



CITY COUNCIL REGULAR MEETING AGENDA
April 6, 2021 at 6:30 p.m.
City's Website

City Council temporarily designated the location for regular, special and study session meetings to a virtual location until termination of the state of emergency or until rescinded.

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); and for the public hearings (see more information under Public Hearings/Meetings on the agenda.)

1. CALL TO ORDER

Roll Call/Pledge of Allegiance/Welcome

HONORS & RECOGNITIONS

2. APPROVAL OF AGENDA

3. CONSENT AGENDA

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

- a. Minutes of Regular Meeting of March 16, 2021.
- b. (1) Motion to approve Claims Roster for March 12, 2021.
(2) Motion to approve the Claims Roster dated March 26, 2021.
(3) Motion to approve the Claims Rosters for the Toyota Center Operations Account for January 2021.
(4) Motion to approve the Claims Roster for the Columbia Park Golf Course Account for February 2021.
- c. Motion to approve Payroll Roster for to approve the Payroll Roster for 3/15/2021.
- d. Motion to authorize the City Manager to sign the Metro Drug Task Force Interlocal Agreement Addendum #2.
- e. Motion for City Council to award P1936-21 Canal Drive Sewer Replacement Project to Sharpe & Preszler Construction Company in the amount of \$402,010.20, plus a 10% contingency amount of \$40,201.02, for a total amount of \$442,211.22.

4. VISITORS

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, April 5th 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 no later than 5:00 p.m. on Monday, April 5th 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_VRTUb2Y3Svia3pMa_RFoHQ.

Registrations must be received by 4:00 p.m. on Tuesday, April 6, 2021.

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

5. ORDINANCES/RESOLUTIONS

- a. Resolution 21-07: Authorization to Sign a Memorandum of Understanding with the Confederated Tribes of the Umatilla Indian Reservation.
- b. Ordinance 5908: Proposed Amendments to KMC 9.32.020.

6. PUBLIC HEARINGS/MEETINGS

The City asks all members of the public that would like to comment regarding items under Public Hearings/Meetings fill out an online form at www.go2kennewick.com/PublicHearing no later than 5:00 p.m. on Monday, April 5th 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 no later than 5:00 p.m. on Monday, April 5th to be included in the Council packet.

If you wish to comment on the public hearing during the meeting, please register at https://us02web.zoom.us/webinar/register/WN_VRTUb2Y3Svia3pMa_RFoHQ. Registrations must be received by 4:00 p.m. on Tuesday, April 6th.

- a. Resolution 21-05: Preliminary Latecomers Reimbursement Agreement for Grant Street Sewer Extension.
- b. Resolution 21-06: Vacate an Access Easement located at 3611 S. Zintel Way.

7. NEW BUSINESS

- a. Horse Heaven Wind Farm Project Letter

8. UNFINISHED BUSINESS

9. COUNCIL COMMENTS/DISCUSSION

10. ADJOURNMENT

CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
March 16, 2021

1. CALL TO ORDER

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

Meeting was conducted through an online, virtual meeting platform. Councilmembers and staff joined remotely. City Council temporarily designated the location for regular, special and study session meetings to a virtual location until termination of the state of emergency or until rescinded.

City Council and Staff Present:

Mayor Pro Tem Steve Lee	Marie Mosley	Chad Michael
John Trumbo	Greg McCormick	Evelyn Lusignan
Bill McKay	Christina Palmer	Ron Wilkinson
Chuck Torelli	Lisa Beaton	Jessica Foltz
Jim Millbauer	Terri Wright	John Cowling
Brad Beauchamp	Dan Legard	Bruce Mills
Mayor Don Britain	Ken Hohenberg	

Mayor Britain led the Pledge of Allegiance.

HONORS & RECOGNITIONS

- Retirees Recognition – Kirk Isakson, Ron Wilkinson, Greg Browning & Ed Melville

Mayor Britain read the retirement plaque words and thanked Mr. Isakson for his 31-years of service to the City.

Mayor Britain read the retirement plaque words and thanked Mr. Wilkinson for his 30-years of service to the City.

Mayor Britain read the retirement plaque words and thanked Mr. Browning for his 29-years of service to the City.

Mayor Britain read the retirement plaque words and thanked Mr. Melville for his 24-years of service to the City.

2. APPROVAL OF AGENDA

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

3. APPROVAL OF CONSENT AGENDA

- a. Minutes of Regular Meeting of March 2, 2021.
- b. Motion to approve Claims Roster for February 26, 2021.
- c. Motion to approve Payroll Roster for February 28, 2021.
- d. Motion to authorize the Mayor and City Manager to sign Amendment No. 2 to Agreement No. WQC-2017-Kennew-00222 with the Washington State Department of Ecology.
- e. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Southcliffe Phase 5, contingent upon payment of fees and bonding for incomplete sidewalk and landscape work.
- f. Motion to set the required public meeting for AZ 21-01 for April 20, 2021.
- g. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Sunrise Ridge Number 2.
- h. Motion to accept the recommendation of the Interview Committee and reappoint Jason Watson and appoint Richard Reuther to the Arts Commission.
- i. Motion to accept the recommendation of the Interview Committee and reappoint, Bobbie Littrell, Christy Watts and Vel Wright to the Block Grant Advisory Committee.

- j. Motion to accept the recommendation of the Interview Committee and reappoint Alyssa Reil and appoint Mike Genack to the Historic Preservation Commission.
- k. Motion to accept the recommendation of the Interview Committee and reappoint Renee Brooks and the recommendation of the local agencies and reappoint John Neill to the Kennewick Public Facilities District.
- l. Motion to accept the recommendation of the Interview Committee and reappoint Dean Aeling and Ty Fischer and appoint Isabella Mickelson to the Parks and Recreation Commission.
- m. Motion to accept the recommendation of the Interview Committee and reappoint Thomas Helgeson, Victor Morris and Ken Short to the Planning Commission.

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

4. VISITORS

Daniel Washam, 3211 S. Vancouver St, Kennewick – Wants a temporary permit to have roosters on his property for research on deaths in the Heritage chicken line.

Leslie Linderoth, 719 S. Highlands Dr, Kennewick – Spoke in support of the request for the temporary permit.

5. ORDINANCE/RESOLUTIONS

- a. (1) Ordinance 5906: Amending KMC 10.12 Firearms – Weapons
(2) Ordinance 5907: Repealing KMC 10.12 Firearms - Weapons Sub-Sections 006, 007, 008, 009, 050, 051, 052, 053, 054, 072, 073, 080, 090

Jessica Foltz, Deputy City Attorney reported.

ORDINANCE NO. 5906

AN ORDINANCE RELATING TO FIREARMS-WEAPONS AND AMENDING SECTIONS 10.12.005, 10.12.010, 10.12.020, 10.12.021, 10.12.030, 10.12.040, 10.12.060, 10.12.900 AND ADDING SECTION 10.12.100 TO THE KENNEWICK MUNICIPAL CODE

Mayor Pro Tem Lee moved, seconded by Mr. Torelli to adopt Ordinance No. 5906. The motion passed 6-1. Mr. Trumbo opposed.

ORDINANCE NO. 5907

AN ORDINANCE RELATED TO FIREARMS-WEAPONS AND REPEALING SECTIONS 10.12.006, 10.12.007, 10.12.008, 10.12.009, 10.12.050, 10.12.051, 10.12.052, 10.12.053, 10.12.054, 10.12.072, 10.12.073, 10.12.080, 10.12.090 OF THE KENNEWICK MUNICIPAL CODE

Mayor Pro Tem Lee moved, seconded by Mr. Torelli to adopt Ordinance No. 5907. The motion passed 6-1. Mr. Trumbo opposed.

6. PUBLIC HEARINGS/MEETINGS - None

7. NEW BUSINESS - None

8. UNFINISHED BUSINESS - None

9. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

10. ADJOURNMENT

Meeting adjourned at 7:54 p.m.

Terri L. Wright, CMC
City Clerk

**Council Agenda
Coversheet**



Agenda Item Number	3.b.(1)	Council Date	04/06/2021
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 March 12, 2021, in the amount \$1,403,648.88, and comprised of check numbers 157103 through 157328 and wire transfer number 300440.

Summary

The payments on this Claims Roster are comprised of the following issued 2/27/21 - 3/12/2021:

Check numbers 157103 through 157328	\$1,376,004.39
Wire transfer number 300440	27,644.49

Total	\$1,403,648.88

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

Alternatives

None.

Fiscal Impact

\$1,403,648.88.

Through	Michele Hamada Mar 16, 09:21:39 GMT-0700 2021
Dept Head Approval	Dan Legard Mar 18, 10:22:13 GMT-0700 2021
City Mgr Approval	Marie Mosley Apr 01, 15:19:44 GMT-0700 2021

Attachments:

Recording Required?

City of Kennewick
Claims Roster

2/27/2021 - 3/12/2021

Accounting Period

2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
001 GENERAL FUND					
020 CITY MANAGER					
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MEMBERSHIP RENEWAL - M MOSLEY.	315.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WEBINAR REGISTRATION - M MOSLEY.	199.00
Total amount by Department					\$ 514.00
032 SUPPORT SERVICES-FINANCE					
157265	03/12/2021	01314	REHN & ASSOCIATES, INC.	in COBRA NOTIFICATIONS	25.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WFOA MEMBERSHIP.	75.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WEBINAR REGISTRATION - D LEGARD.	199.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 21/22 BUDGET DOCUMENT SUBMISSION	575.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ANNUAL SUBSCRIPTION TO GOVERNMENT	521.00
Total amount by Department					\$ 1,395.00
034 SUPPORT SERVICES - INFO SYSTEMS					
157158	03/12/2021	08295	CENTURYLINK	in PS/ALI - ALI/SR PER 100 REC	6.96
157168	03/12/2021	06375	COMPUNET INC	in SOLARWINDS T&E	825.00
157176	03/12/2021	07619	DATABANK IMX LLC	in ANNUAL MAINTENANCE	58,736.00
157245	03/12/2021	09289	MUNICODE MUNICIPAL CODE CORP	in ONLINE KMC ANNUAL MAINTENANCE FE	995.00
157286	03/12/2021	00008	TELCO WIRING & REPAIR INC	in CITY NETWORK CONNECTION - 2/2021	6,423.00
157286	03/12/2021	00008	TELCO WIRING & REPAIR INC	in CITY NETWORK CONNECTION - 3/2021	6,423.00
157326	03/12/2021	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DE	in TELEPHONE SVC	6,709.49
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MONTHLY WEBEX SUBSCRIPTION	108.33
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MONTHLY CREDIT CARD PROCESSING FE	584.65
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in POWER CABLES FOR SERVER ROOM UPS'	227.78
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MONTHLY TELEPHONE CHARGES - FEBRU	401.65
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CELL PHONE CHARGERS/CASES - PAT & N	51.27
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in DIGICERT DOMAIN WILDCARD SSL CERT	1,419.62
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in INTERNATIONAL TRANSACTION FEE - CC	0.21
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in COPYTRANS PHOTO SOFTWARE FOR IPHO	13.99
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in IT UNIFORM SHIRT ORDER	414.27
Total amount by Department					\$ 83,340.22
035 SUPPORT SERVICES-CUSTOMER SERVICE					
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ICC CERTIFICATE RENEWAL.	95.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TABLE FOR WORKSPACE.	71.43
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 2021 ERASABLE CALENDAR.	27.53
Total amount by Department					\$ 193.96

City of Kennewick

Claims Roster

2/27/2021 - 3/12/2021

Accounting Period

2022

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
041 CITY CLERK						
157145	03/12/2021	00034	BENTON COUNTY AUDITOR	in	RECORDING FEES	108.50
157146	03/12/2021	00034	BENTON COUNTY AUDITOR	in	RECORDING FEES	104.50
157272	03/12/2021	09202	SCWMCA	in	SCWMCA MEMBERSHIP RENEWAL	50.00
157289	03/12/2021	00172	THE TRI-CITY HERALD	in	PUBLICATION	123.16
157289	03/12/2021	00172	THE TRI-CITY HERALD	in	PUBLICATION	132.82
157289	03/12/2021	00172	THE TRI-CITY HERALD	in	PUBLICATION	132.82
157289	03/12/2021	00172	THE TRI-CITY HERALD	in	PUBLICATION	123.16
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WAPRO RECERTIFICATION - WRIGHT	50.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TCH ONLINE MONTHLY SUBSCRIPTION	9.99
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WMCA SPRING EDUCATION - WRIGHT	125.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IIMC MEMBERSHIP RENEWAL - TOWNSEN	115.00
Total amount by Department						\$ 1,074.95
042 LEGAL SERVICES						
157260	03/12/2021	03467	PRONTO PROCESS SERVICE, INC	in	MESSENGER SERVICE - FEB 2021	37.50
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CIVIL SUMMONS & COMPLAINT- DAVID C	83.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	N-COURT SERVICE FEE--DAVID GILMAN J	4.15
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CELL PHONE CASE FOR CHRISTY PEREZ -	5.30
Total amount by Department						\$ 129.95
050 CIVIL SERVICE						
157216	03/12/2021	10205	KENNETH COLE COUNSELING PS	in	PROFESSIONAL SERVICES	600.00
157252	03/12/2021	07831	ON SCENE MEDICAL SERVICES PC	in	PROFESSIONAL SERVICES	1,494.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FIRE RECRUITMENT - ROBOCALLING SEF	17.25
Total amount by Department						\$ 2,111.25
062 LONG RANGE PLANNING						
157289	03/12/2021	00172	THE TRI-CITY HERALD	in	LEGAL PUBLICATION - PP 20-03 SHERMAN	242.22
157289	03/12/2021	00172	THE TRI-CITY HERALD	in	LEGAL PUBLICATION - 2021 COMP PLAN I	50.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BUSINESS OFFICE DEPOT TONER CARTRI	219.75
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BUSINESS OFFICE DEPOT: MISC. OFFICE I	79.08
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BUSINESS OFFICE DEPOT: 14-MONTH HOI	18.78
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ZOOM LICENSE - MELINDA DIDIER	116.56
Total amount by Department						\$ 726.39
063 ECONOMIC & BUSINESS DEVELOPMENT						
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MANAGEMENT OF BUSINESS EMAIL MAF	103.18
Total amount by Department						\$ 103.18

City of Kennewick

Claims Roster

2/27/2021 - 3/12/2021

Accounting Period

2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
071 POLICE DEPT. - ADMINISTRATION					
157160	03/12/2021	02481	CI INFORMATION MANAGEMENT CI SUP.	in SHRED SERVICE	238.44
157165	03/12/2021	01308	COLUMBIA VALLEY DAYBREAK ROTARY	in 3RD QUARTER DUES - WHITE	175.00
157222	03/12/2021	02280	LANGUAGE LINE SERVICES, INC	in INTERPRETATION SERVICE	148.17
157300	03/12/2021	04764	UNITED PARCEL SERVICE	in SHIPPING	26.45
157300	03/12/2021	04764	UNITED PARCEL SERVICE	in SHIPPING	58.59
157326	03/12/2021	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DE	in TELEPHONE SVC	212.96
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BASIC CABLE SERVICES	243.34
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REPLACEMENT BREAKROOM MICROWAV	184.57
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in RATH CELLULAR GATEWAY FOR SOUTH	388.14
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REGISTRATION FOR NATIONAL ANNUAL '	475.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in NATIONAL ANNUAL TRAINING CONFERE	475.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ANNUAL MEMBERSHIP FOR CHIEF HOHE	115.00
Total amount by Department					\$ 2,740.66
072 POLICE DEPT.- CRIMINAL INVESTIGATION					
157238	03/12/2021	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	54.25
157238	03/12/2021	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	54.25
157238	03/12/2021	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	54.25
157280	03/12/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA	in OFFICE SUPPLIES	50.59
157293	03/12/2021	07228	TRANSUNION RISK ALTERNATIVE DATA	in PEOPLE SEARCH	207.65
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in NIBIN PROCESSING TOOLS	59.60
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ICAC LAB INTERNET SERVICE	109.99
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PRISONER TRANSPORT FROM BAKERSFII	501.20
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PRISONER TRANSPORT FROM BAKERSFII	501.20
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PRISONER TRANSPORT FROM BAKERSFII	426.20
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PRISONER TRANSPORT FROM BAKERSFII	426.20
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PRISONER TRANSPORT FROM BAKERSFII	426.20
Total amount by Department					\$ 2,871.58
073 POLICE DEPT. - PATROL					
157150	03/12/2021	04965	BETTENDORF'S PRINTING & DESIGN JUD	in BUSINESS CARDS	260.64
157193	03/12/2021	10096	FIRSTTWO INC	in LICENSE RENEWAL	2,606.40
157238	03/12/2021	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	54.25
157238	03/12/2021	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	54.25
157238	03/12/2021	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	54.25
157238	03/12/2021	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	54.25
157262	03/12/2021	00957	RANCH & HOME INC	in K-9 SUPPLIES	97.72

City of Kennewick

Claims Roster

2/27/2021 - 3/12/2021

Accounting Period

2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
157312	03/12/2021	00971	WA CRIMINAL JUSTICE TRAINING COMM	COLLISION INVESTIGATION BASIC TRAIN	300.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	ONLINE TRAFFIC RECON CLASS FOR OFF	1,195.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	SHIPPING RADAR UNITS FOR REPAIR	65.34
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	SOUND METER, ENVIRONMENTAL QUALI	415.06
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	NATIONAL ANNUAL TRAINING CONFERE	475.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	AMERICAN ASSOCIATION OF POLICE POL	125.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	AMERICAN POLYGRAPH ASSOCIATION D	150.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	ANNUAL MEMBERSHIP FOR CMDR CHRIS	115.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	CRITICAL INCIDENT STRESS MANAGEME	447.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	CRASH DATA SOFTWARE SUBSCRIPTION	1,250.00
Total amount by Department					\$ 7,719.16
074 POLICE DEPT. - STAFF SERVICES					
157128	03/12/2021	00730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	290.00
157223	03/12/2021	05804	LEADSONLINE LLC	ANNUAL RENEWAL INVESTIGATION SYS	5,158.00
157228	03/12/2021	03914	LITTRELL, CHRISTOPHER	TRAVEL REIMBURSEMENT	136.99
157280	03/12/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA	OFFICE SUPPLIES	42.84
157280	03/12/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA	OFFICE SUPPLIES	32.35
157318	03/12/2021	01033	WASHINGTON STATE PATROL	CPL BACKGROUND CHECKS	1,285.25
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	PURCHASE OF BOX TO PACK AND MAIL C	25.25
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	PURCHASE OF BOX TO PACK AND MAIL C	25.25
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	LODGING DURING PRISONER TRANSPOR	136.99
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	ANNUAL MEMBERSHIP FOR CMDR SCOT	115.00
Total amount by Department					\$ 7,247.92
075 POLICE DEPT. - INTERGOVERNMENTAL					
157166	03/12/2021	10141	COLUMBIA VALLEY EMERGENCY PHYSI	PRISONER MEDICAL	3,301.00
157219	03/12/2021	05291	KENNEWICK RADIOLOGY GROUP PC	PRISONER MEDICAL	430.00
157296	03/12/2021	09790	TRIOS HEALTH RCCH TRIOS HEALTH LLC	PRISONER MEDICAL	954.56
157326	03/12/2021	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DE	TELEPHONE SVC	71.29
Total amount by Department					\$ 4,756.85
076 POLICE DEPT - PROFESSIONAL STANDARDS					
157125	03/12/2021	08623	ACE SALES & SERVICE INC	PORTABLE RR - SHOOTING RANGE	68.90
157221	03/12/2021	04244	L N CURTIS & SONS	QUARTERMASTER SUPPLIES - MATA	141.05
157221	03/12/2021	04244	L N CURTIS & SONS	QUARTERMASTER SUPPLIES- J PETERSON	118.37
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	RETIREMENT CAKE	40.99
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	RIFLE PARTS	352.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	ACADEMY UNIFORM PANTS FOR RECRUI	119.97

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300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in SIERRA PACIFIC TRAINING OFFICER SOF	329.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ACADEMY UNIFORM PANTS FOR RECRUI	43.43
Total amount by Department					\$ 1,213.71
081 FIRE DEPT. - ADMINISTRATION					
157136	03/12/2021	05681	AMERIGAS PROPANE LP	in FIRE STATION PROPANE	290.59
157147	03/12/2021	00044	BENTON COUNTY FIRE DISTRICT #1	in 2021-2022 TRI-COUNTY HAZMAT ASSESSM	8,655.00
157160	03/12/2021	02481	CI INFORMATION MANAGEMENT CI SUP.	in SHRED SERVICE	22.64
157280	03/12/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA	in STATION OPERATING SUPPLIES	24.55
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in AWARDS AND COMMENDATIONS PURCH	244.36
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MONTHLY RX DISPOSAL FEE.	16.15
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in GHS HAZARD LABEL FOR MSDS	11.45
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in GLASS WHITE BOARD FOR CHIEF MICHA	244.35
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in COMPUTER SPEAKERS - ST. #1 CONFEREN	13.67
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HANGING WALL FILES	61.32
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 3-RING BINDERS, USB WEB CAMERAS, GI	175.69
Total amount by Department					\$ 9,759.77
082 FIRE DEPT. - SUPPRESSION					
157178	03/12/2021	08940	DFND TECHNOLOGIES LLC	in UNIFORM SHIRTS - KFD	754.31
157221	03/12/2021	04244	L N CURTIS & SONS	in SCBA SUPPLIES	196.97
157221	03/12/2021	04244	L N CURTIS & SONS	in 14 FT LADDER	684.02
157221	03/12/2021	04244	L N CURTIS & SONS	in SCBA SUPPLIES	281.07
157255	03/12/2021	00917	OXARC, INC.	in EXTINGUISHER HYDROSTATIC TESTING	57.99
157255	03/12/2021	00917	OXARC, INC.	in SCBA CYLINDER REPAIR	27.15
157284	03/12/2021	04379	TACOMA SCREW PRODUCTS INC ACCTS	in LADDER MAINT SUPPLIES	49.35
157301	03/12/2021	05807	UPTOWN CLEANERS SANDRA R NINEMII	in WEEKLY UNIFORM CLEANING & DELIVE	19.99
157301	03/12/2021	05807	UPTOWN CLEANERS SANDRA R NINEMII	in WEEKLY UNIFORM CLEANING & DELIVE	13.97
157301	03/12/2021	05807	UPTOWN CLEANERS SANDRA R NINEMII	in WEEKLY UNIFORM CLEANING & DELIVE	16.38
157301	03/12/2021	05807	UPTOWN CLEANERS SANDRA R NINEMII	in WEEKLY UNIFORM CLEANING & DELIVE	13.12
157301	03/12/2021	05807	UPTOWN CLEANERS SANDRA R NINEMII	in WEEKLY UNIFORM CLEANING & DELIVE	16.38
157301	03/12/2021	05807	UPTOWN CLEANERS SANDRA R NINEMII	in WEEKLY UNIFORM CLEANING & DELIVE	13.40
157301	03/12/2021	05807	UPTOWN CLEANERS SANDRA R NINEMII	in WEEKLY UNIFORM CLEANING & DELIVE	14.54
157301	03/12/2021	05807	UPTOWN CLEANERS SANDRA R NINEMII	in WEEKLY UNIFORM CLEANING & DELIVE	16.82
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WORK FLOOD LIGHTS FOR APPARATUS	502.73
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LOCK OUT KITS	130.28
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MISCHARGE FOR IFSTA BOOK/ DOUBLE C	77.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REFUND/CREDIT FOR IFSTA DOUBLE CHA	-77.00

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300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in IFSTA INSTRUCTOR I BOOK PURCHASE FO	77.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MONTHLY ZOOM SUBSCRIPTION SERVICE	16.27
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MONTHLY SUBSCRIPTION FEE TO LIBIB I	6.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in EPOXY GLUE FOR SCBAS PURCHASE.	22.63
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ANNUAL MAINTENANCE RENEWAL FOR	48.19
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in IFSAC FO BOOK FOR OFFICER DEV. PROG	78.50
Total amount by Department					\$ 3,057.06
083 FIRE PREVENTION & INVESTIGATION					
157140	03/12/2021	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in ANNUAL INSPECTION STICKERS	346.43
157244	03/12/2021	10782	MTS PARTNERS, INC. IPRINT TECHNOLO	in TONER - FIRE PREVENTION	766.74
Total amount by Department					\$ 1,113.17
090 ENGINEERING					
157289	03/12/2021	00172	THE TRI-CITY HERALD	in PUBLICATION	123.16
157295	03/12/2021	06270	TRI-CITY SIGN & BARRICADE CONSTRU	in MARKING PAINT	10.66
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MRSC WEBINAR REGISTRATION "WHAT I	70.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MRSC WEBINAR REGISTRATION "AN INTI	70.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MRSC WEBINAR REGISTRATION "ROLE &	35.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MAINTENANCE CARTRIDGE FOR ENGINE	93.58
Total amount by Department					\$ 402.40
101 CORPORATE & COMMUNITY SERVICES					
157123	03/12/2021	06874	A WORKSAFE SERVICE INC	in PROFESSIONAL SERVICES	55.00
157156	03/12/2021	05827	CALIPER MANAGEMENT INC	in PROFESSIONAL SERVICES	1,104.00
157156	03/12/2021	05827	CALIPER MANAGEMENT INC	in PROFESSIONAL SERVICES	736.00
157225	03/12/2021	10434	LENKERSDORFER TAUSHA	in TRAINING REIMBURSEMENT	1,099.00
157231	03/12/2021	09277	LOURDES OCCUPATIONAL HEALTH	in PROFESSIONAL SERVICES	120.00
157231	03/12/2021	09277	LOURDES OCCUPATIONAL HEALTH	in PROFESSIONAL SERVICES	120.00
157247	03/12/2021	01030	NAVIA BENEFIT SOLUTIONS CLIENT PAY	in FLEX PLAN SERVICES	485.90
157247	03/12/2021	01030	NAVIA BENEFIT SOLUTIONS CLIENT PAY	in FLEX PLAN SERVICES	485.90
157252	03/12/2021	07831	ON SCENE MEDICAL SERVICES PC	in PROFESSIONAL SERVICES	330.00
157282	03/12/2021	08315	STERLING	in PROFESSIONAL SERVICES (CREDIT)	-130.32
157282	03/12/2021	08315	STERLING	in PROFESSIONAL SERVICES	166.64
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WASHINGTON STATE LAWYER LICENSE N	11.70
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WASHINGTON STATE LAWYER LICENSE R	468.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LOCAL SHRM CHAPTER, MARCH MONTH	20.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in APWA WORKZONE JOB ANNOUNCEMENT	325.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LOCAL SHRM CHAPTER, FEBRUARY MON	20.00

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Total amount by Department					\$ 5,416.82
113 PARKS DEPT.-RECREATION SERVICES					
157275	03/12/2021	10931	SIEFKEN & SONS CONSTRUCTION INC	in CONTRACT 20-037	46,894.61
157276	03/12/2021	00400	SKYHAWKS TRI CITIES	in FALL/WINTER DAY CAMP	3,280.20
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HISTORICAL PRINTS FOR COMMUNITY C	377.88
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in DRY CLEANING OF POLOS.	43.98
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in IMAGES FOR MARKETING PURPOSES	31.50
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in SURVEY MONKEY SUBSCRIPTION.	417.02
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STEP LADDER	76.01
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STANCHIONS AND REPLACEMENT PARTS	410.84
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PANDORA FOR THE PAVILION	29.27
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in COVID SIGN OVERLAYS	106.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in POPCORN FOR MOVIE DAY CAMP	13.03
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE SUPPLIES-RETURN	-26.04
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE SUPPLIES-RETURN	-20.59
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in FACEMASKS	13.66
Total amount by Department					\$ 51,647.37
114 PARKS DEPT.-FACILITIES MAINT.					
157125	03/12/2021	08623	ACE SALES & SERVICE INC	in PORTABLE RR - SCOTT PARK - FACILITIES	337.80
157133	03/12/2021	10587	ALOHA GARAGE DOOR COMPANY INC	in RESET SERVICES - FAC	322.54
157134	03/12/2021	05911	AMERICAN BUILDING MAINTENANCE	in JANITORIAL SVC - MAR 2021	13,085.47
157138	03/12/2021	03088	APOLLO MECHANICAL CONTRACTORS A	in 2021-02 HVAC MAINTENANCE	3,049.47
157141	03/12/2021	00214	BASIN DEPARTMENT STORE	in UNIFORM ALLOWANCE	118.37
157141	03/12/2021	00214	BASIN DEPARTMENT STORE	in UNIFORM ALLOWANCE	157.46
157141	03/12/2021	00214	BASIN DEPARTMENT STORE	in RAIN JACKETS	157.46
157141	03/12/2021	00214	BASIN DEPARTMENT STORE	in UNIFORM ALLOWANCE	157.46
157141	03/12/2021	00214	BASIN DEPARTMENT STORE	in UNIFORM ALLOWANCE	157.46
157155	03/12/2021	00749	BUILDERS HARDWARE & SUPPLY CO	in RESTROOM CORES - PARKS	347.87
157155	03/12/2021	00749	BUILDERS HARDWARE & SUPPLY CO	in RECORE KEY CYLINDERS - PARKS	451.78
157155	03/12/2021	00749	BUILDERS HARDWARE & SUPPLY CO	in DOOR HARDWARE PARTS - PARKS	107.52
157173	03/12/2021	00322	CUBBY'S ELECTRIC MOTOR & PUMP	in AIR COMPRESSOR MOTOR - FACILITIES	455.03
157187	03/12/2021	00166	FARMERS EXCHANGE	in SHARPEN POLE SAW CHAINS - PARKS	9.12
157187	03/12/2021	00166	FARMERS EXCHANGE	in SQUIRREL TRAPS	51.03
157189	03/12/2021	08774	FASTENAL COMPANY	in PLAYGROUND TOY REPAIR PARTS - PARK	6.02
157189	03/12/2021	08774	FASTENAL COMPANY	in BANNER BRACKETS - PARKS	66.95
157189	03/12/2021	08774	FASTENAL COMPANY	in BANNER BRACKETS - PARKS	10.27

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157198	03/12/2021	01775	GRAINGER	in	AIR COMPRESSOR PARTS - PARKS	13.48
157206	03/12/2021	02639	HOWELL, MIKE	in	UNIFORM REIMBURSEMENT - PARKS	74.99
157217	03/12/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR PARTS - PARKS	76.01
157217	03/12/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	TOILET REPAIR PARTS - PARKS	150.32
157217	03/12/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	RESTROOM REPAIR PARTS - PARKS	82.37
157217	03/12/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	RESTROOMS REPAIR PARTS - PARKS	232.19
157217	03/12/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	GFCI REPLACEMENT OUTLET - PARKS	37.37
157217	03/12/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	RESTROOM REPAIR PARTS - PARKS	30.33
157232	03/12/2021	03154	M & M BOLT COMPANY, LLC	in	BANNERS - PARKS	27.74
157239	03/12/2021	06845	MERCADO RAMON	in	UNIFORM REIMBURSEMENT - PARKS	97.74
157241	03/12/2021	01162	MID-COLUMBIA COMMUNITY FORESTRY	in	FORESTRY COUNCIL MEMBERSHIP 2021 -	750.00
157242	03/12/2021	10507	MILLER LUKAS	in	UNIFORM REIMBURSEMENT - PARKS	246.95
157242	03/12/2021	10507	MILLER LUKAS	in	UNIFORM REIMBURSEMENT - PARKS	141.17
157254	03/12/2021	04520	OTIS ELEVATOR	in	INSPECTION SERVICES - FAC	601.63
157254	03/12/2021	04520	OTIS ELEVATOR	in	INSPECTION SERVICES - FAC	601.63
157254	03/12/2021	04520	OTIS ELEVATOR	in	INSPECTION SERVICES - FAC	601.63
157258	03/12/2021	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	LIGHT FIXTURES - PARKS	227.12
157258	03/12/2021	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	OFFICE LIGHTS - PARKS	132.79
157258	03/12/2021	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	LIGHTS - PARKS	273.38
157259	03/12/2021	09368	PRINGLES POWER VAC	in	DRYER VENT CLEANING - KFD STATIONS	814.50
157290	03/12/2021	05945	TK ELEVATOR	in	ELEVATOR MAINTENANCE	52.08
157315	03/12/2021	00104	WA STATE LABOR & INDUSTRIES	in	KPD ELEVATOR MAINT- FACILITIES	268.20
157317	03/12/2021	01035	WASHINGTON HARDWARE AND FURNITI	in	PUTTY REMOVER - PARKS	11.69
157324	03/12/2021	02054	WOELBER, STEVE	in	UNIFORM REIMBURSEMENT - PARKS	54.29
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ANNUAL MEMBERSHIP RENEWAL (01/202	15.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TOILET FOR KFD STATION # 2	107.51
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2021 WATERWORKS CERTIFICATIONS REN	77.00
Total amount by Department						\$ 24,848.19
120 NON-DEPARTMENTAL						
157130	03/12/2021	03145	ALL DOORS, INC.	in	DOOR MAINTENANCE - UNION LIBRARY	119.46
157134	03/12/2021	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC - MAR 2021	4,751.54
157135	03/12/2021	05911	AMERICAN BUILDING MAINTENANCE	in	LIBRARY LIGHTS - FACILITIES	393.24
157138	03/12/2021	03088	APOLLO MECHANICAL CONTRACTORS A	in	2021-02 HVAC MAINTENANCE	247.61
157144	03/12/2021	08297	BENTON CO COMMISSIONERS	in	BC COVID-19 RESPONSE MESSAGE	1,464.61
157174	03/12/2021	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	338.83
157174	03/12/2021	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	27.14
157235	03/12/2021	08208	MCBRIDE PUBLIC AFFAIRS LLC THOMAS	in	LOBBYIST EXPENSES	4,120.00

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Total amount by Department						\$ 11,462.43
Total amount by Fund						\$ 223,845.99
101 STREET FUND						
010 STREETS						
157142	03/12/2021	04052	BATTERIES PLUS	in	BATTERIES - MOBILE GPS UNITS - STREET	71.51
157215	03/12/2021	05148	KELLEY'S TELE-COMMUNICATIONS	in	ANSWERING SERVICE - FEB2021	77.56
157230	03/12/2021	08575	LOUNSBURY BRENNAN	in	UNIFORM REIMBURSEMENT - STREETS	168.33
157266	03/12/2021	00554	REILAND, KEVIN	in	UNIFORM REIMBURSEMENT - STREETS	92.28
157292	03/12/2021	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,213.95
157292	03/12/2021	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,167.80
157292	03/12/2021	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,134.08
157292	03/12/2021	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,204.19
157292	03/12/2021	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,078.16
157292	03/12/2021	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,083.48
157292	03/12/2021	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	2,955.67
157292	03/12/2021	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	2,882.88
157292	03/12/2021	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,126.97
157292	03/12/2021	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,145.61
157292	03/12/2021	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,190.87
157292	03/12/2021	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,172.24
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	RECURRING MONTHLY CHARGE FOR GPS	302.99
Total amount by Department						\$ 38,068.57
020 TRAFFIC						
157155	03/12/2021	00749	BUILDERS HARDWARE & SUPPLY CO	in	LOCKS	430.57
157215	03/12/2021	05148	KELLEY'S TELE-COMMUNICATIONS	in	ANSWERING SERVICE - FEB2021	77.56
157261	03/12/2021	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
157261	03/12/2021	01817	RADIO SERVICE COMPANY INC	in	CREDIT	-55.19
157261	03/12/2021	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
157261	03/12/2021	01817	RADIO SERVICE COMPANY INC	in	CREDIT	-55.19
157261	03/12/2021	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
157300	03/12/2021	04764	UNITED PARCEL SERVICE	in	SHIPPING	1.72
157300	03/12/2021	04764	UNITED PARCEL SERVICE	in	SHIPPING	0.14
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	GLOBALSAT BU-353-S4 USB GPS RECEIVE	69.06
Total amount by Department						\$ 634.24

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Total amount by Fund					\$ 38,702.81
102 ARTERIAL STREET FUND					
010 ARTERIAL STREET FUND					
157209	03/12/2021	00529	INTERMOUNTAIN MATERIAL TESTING	in MATERIALS TESTING	1,825.56
Total amount by Department					\$ 1,825.56
Total amount by Fund					\$ 1,825.56
106 BI-PIN OPERATIONS FUND					
010 BI-PIN OPERATIONS FUND					
157286	03/12/2021	00008	TELCO WIRING & REPAIR INC	in BIPIN NETWORK TRANSPORT	12,114.20
157286	03/12/2021	00008	TELCO WIRING & REPAIR INC	in CITY NETWORK CONNECTION - 2/2021	270.00
157286	03/12/2021	00008	TELCO WIRING & REPAIR INC	in BIPIN NETWORK TRANSPORT	12,114.20
157286	03/12/2021	00008	TELCO WIRING & REPAIR INC	in CITY NETWORK CONNECTION - 3/2021	270.00
Total amount by Department					\$ 24,768.40
Total amount by Fund					\$ 24,768.40
107 COMMUNITY DEVELOPMENT FUND					
030 CURRENT PROGRAM YEAR					
157148	03/12/2021	04125	BENTON-FRANKLIN TITLE CO.	in DEED OF TRUST AND SUCCESSOR TRUST	226.86
Total amount by Department					\$ 226.86
330 INTERGOVERNMENTAL REVENUE					
157161	03/12/2021	00100	CITY OF RICHLAND	in HOME LOAN PAYOFF	10,000.00
Total amount by Department					\$ 10,000.00
Total amount by Fund					\$ 10,226.86
116 LODGING TAX FUND					
010 LODGING TAX FUND					
157294	03/12/2021	00176	TRI-CITIES VISITOR & CONVENTION BUF	in CONTRACT DUES 2021-FEB	22,070.00
Total amount by Department					\$ 22,070.00
Total amount by Fund					\$ 22,070.00
117 CRIMINAL JUSTICE SALES TAX FUND					
010 CRIMINAL JUSTICE SALES TAX FUND					
157221	03/12/2021	04244	L N CURTIS & SONS	in QUARTERMASTER SUPPLIES - CADET REJ	433.31

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157221	03/12/2021	04244	L N CURTIS & SONS	in	QUARTERMASTER SUPPLIES - CADET VO	525.49
157221	03/12/2021	04244	L N CURTIS & SONS	in	QUARTERMASTER SUPPLIES - CADET GA	333.27
157221	03/12/2021	04244	L N CURTIS & SONS	in	QUARTERMASTER SUPPLIES - CADET VO	333.27
157260	03/12/2021	03467	PRONTO PROCESS SERVICE, INC	in	MESSENGER SERVICE - FEB 2021	12.50
157279	03/12/2021	07685	SPECIAL CONSULTING SERVICES LLC	in	SPECIAL INVESTIGATIONS	1,516.75
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REDUNDANT INTERNET CONNECTION	580.00
Total amount by Department						\$ 3,734.59
Total amount by Fund						\$ 3,734.59
118 HIDTA PROGRAM						
010 HIDTA PROGRAM						
157159	03/12/2021	10777	CHRISTINE JULIE KATHLEEN	in	NW HIDTA FINANCIAL MANAGER	4,594.51
157181	03/12/2021	10225	DURAN MATTHEW LAWRENCE	in	NW HIDTA DEPUTY DIRECTOR	6,706.07
157186	03/12/2021	10912	EVANS KEITH A	in	NW HIDTA INTELLIGENCE ANALYST	3,572.30
157197	03/12/2021	10913	GOSLING MARK	in	NW HIDTA DRUG INTEL OFFICER	3,718.67
157263	03/12/2021	10914	RASK ANDREA ROBIN	in	NW HIDTA OPERATIONS COORD	3,572.30
157268	03/12/2021	10915	ROSS BRANDON R	in	NW HIDTA ADMIN/SURV TECH	4,860.13
157320	03/12/2021	10001	WEINER JONATHAN M	in	NW HIDTA DIRECTOR	7,844.17
157320	03/12/2021	10001	WEINER JONATHAN M	in	TRAVEL REIMBURSEMENT	1,656.24
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NORTHWEST HIDTA AIRLINE REPORTING	2,000.00
Total amount by Department						\$ 38,524.39
Total amount by Fund						\$ 38,524.39
200 DEBT SERVICE FUND						
040 2020A GO BOND						
157303	03/12/2021	07942	US BANK NATIONAL ASSOCIATION	in	GO BOND 2020A ADMIN FEES	361.64
Total amount by Department						\$ 361.64
041 2020B BOND ISSUE						
157304	03/12/2021	07942	US BANK NATIONAL ASSOCIATION	in	GO BOND ADMIN FEES 2020B	361.64
Total amount by Department						\$ 361.64
070 2011 GO REFUNDING BONDS						
157306	03/12/2021	07942	US BANK NATIONAL ASSOCIATION	in	GO BOND 2011 ADMIN FEES	300.00
Total amount by Department						\$ 300.00
080 2015 FIRE GO BONDS						
157305	03/12/2021	07942	US BANK NATIONAL ASSOCIATION	in	GO BOND 2015B ADMIN FEES	300.00

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Total amount by Department						\$ 300.00
085 2015A GO BONDS						
157307	03/12/2021	07942	US BANK NATIONAL ASSOCIATION	in	GO BOND 2015A ADMIN FEES	300.00
Total amount by Department						\$ 300.00
090 2016 GO BONDS						
157308	03/12/2021	07942	US BANK NATIONAL ASSOCIATION	in	GO BONDS 2016 ADMIN FEES	300.00
Total amount by Department						\$ 300.00
Total amount by Fund						\$ 1,923.28
300 CAPITAL IMPROVEMENTS FUND						
010 STREET IMPROVEMENTS						
157314	03/12/2021	00063	WA STATE DEPT TRANSPORTATION HIGH	in	ADMIN REVIEW LOCAL PROGRAMS KEN	38.22
Total amount by Department						\$ 38.22
020 LAND AND FACILITIES						
157138	03/12/2021	03088	APOLLO MECHANICAL CONTRACTORS A	in	HVAC REPLACEMENT - E BENTON CO MU	2,356.90
157179	03/12/2021	07672	DOG WASTE DEPOT ZW USA INC	in	DOG WASTE STATIONS	1,328.47
157229	03/12/2021	10613	LOCUTION SYSTEMS, INC.	in	PRIME ALERT REMOTE CLIENT	6,706.05
157256	03/12/2021	01174	PBS ENGINEERING & ENVIRONMENTAL	in	FINAL DESIGN - SEGMENT 1 BANK STABI	720.00
157273	03/12/2021	00817	SENSKE LAWN & TREE CARE INC	in	TREE PRUNING - FACILITIES	6,928.68
Total amount by Department						\$ 18,040.10
040 PARK RESERVE						
157204	03/12/2021	08977	HERITAGE PROF LANDSCAPING INC	in	CONTRACT 21-003	56,600.92
157287	03/12/2021	02678	TERRELL, MICHAEL LANDSCAPE ARCHIT	in	CASCADE LINEAR PARK IMPROVEMENT	70.05
157287	03/12/2021	02678	TERRELL, MICHAEL LANDSCAPE ARCHIT	in	CASCADE LINEAR PARK IMPROVEMENT	750.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	PERMIT FEES FOR CASCADE LINEAR PAR	655.00
Total amount by Department						\$ 58,075.97
075 GO BOND 2020A						
157131	03/12/2021	10058	ALLIANCE MANAGEMENT & CONSTRUC	in	CONSTRUCTION MANAGEMENT	8,437.00
157229	03/12/2021	10613	LOCUTION SYSTEMS, INC.	in	PRIME ALERT REMOTE CLIENT	10,773.12
157285	03/12/2021	07079	TCA ARCHITECTURE PLANNING INC	in	DESIGN SERVICES - FIRE STATION #3	7,533.39
157288	03/12/2021	03952	TESSCO INC	in	RADIO EQUIPMENT - ST.3	304.62
157291	03/12/2021	08748	TOTAL SITE SERVICES, LLC	in	FIRE STATION #3 CONSTRUCTION RFB20-	279,412.18
Total amount by Department						\$ 306,460.31
900 CAPITAL PURCHASES						

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157168	03/12/2021	06375	COMPUNET INC	in	CIS CONTROL GAP ANALYSIS	4,500.00
157299	03/12/2021	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	3,780.00
157299	03/12/2021	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	3,780.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CAMTASIA LICENSES - PLANNING(2)/CHR	583.71
Total amount by Department						\$ 12,643.71
Total amount by Fund						\$ 395,258.31
401 WATER AND SEWER FUND						
157202	03/12/2021	00865	HD FOWLER COMPANY INC	in	INVENTORY PARTS	688.37
Total amount by Department						\$ 688.37
010 WATER/SEWER OPERATIONS						
157134	03/12/2021	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC - MAR 2021	548.76
157137	03/12/2021	02738	ANATEK LABS INC	in	LAB SAMPLE ANALYSIS - WTP	1,568.00
157138	03/12/2021	03088	APOLLO MECHANICAL CONTRACTORS A	in	FILTER SWITCH - FACILITIES	382.49
157138	03/12/2021	03088	APOLLO MECHANICAL CONTRACTORS A	in	2021-02 HVAC MAINTENANCE	700.49
157141	03/12/2021	00214	BASIN DEPARTMENT STORE	in	UNIFORM ALLOWANCE	107.51
157141	03/12/2021	00214	BASIN DEPARTMENT STORE	in	UNIFORM ALLOWANCE	107.51
157141	03/12/2021	00214	BASIN DEPARTMENT STORE	in	UNIFORM ALLOWANCE	264.97
157141	03/12/2021	00214	BASIN DEPARTMENT STORE	in	UNIFORM ALLOWANCE	134.66
157143	03/12/2021	03707	BAXTER AUTO PARTS	in	PARTS & SUPPLIES - WW	30.36
157149	03/12/2021	05608	BEPPE ROBERT	in	UNIFORM REIMBURSEMENT - SCADA	396.30
157151	03/12/2021	09733	BNSF RAILWAY COMPANY	in	ANNUAL PIPELINE LEASE	100.00
157162	03/12/2021	05777	CLEARWATER NAPA TAYLOR AUTOMOTI	in	MAINTENANCE TRUCK TOOLS - WD	37.45
157164	03/12/2021	06389	COLUMBIA ELECTRIC SUPPLY	in	ROCKWELL AUTOMATION SUPPORT RENI	2,943.06
157175	03/12/2021	08116	D&D TELECOMMUNICATIONS PROPERTI	in	INSPIRATION POINT	752.24
157185	03/12/2021	10299	ENVIRONMENTAL PRODUCTS AND ACCE	in	PARTS - VACTOR TRUCK - WW	1,631.54
157191	03/12/2021	04147	FEDEX	in	SHIPPING	35.70
157191	03/12/2021	04147	FEDEX	in	SHIPPING - WATER/SEWER	35.95
157192	03/12/2021	00086	FERGUSON ENTERPRISES INC	in	PARTS - ONCALL & MAINT TRUCKS - WD	555.02
157198	03/12/2021	01775	GRAINGER	in	SUMP PUMP - WTP	116.93
157200	03/12/2021	07234	GROUNDWATER SOLUTIONS INC GSI WA	in	ASR-1 WY2020 P-1935 OPERATIONS CYCLI	9,525.00
157200	03/12/2021	07234	GROUNDWATER SOLUTIONS INC GSI WA	in	ASR OPERATIONS & REPORTING P2024 W'	833.75
157201	03/12/2021	01482	HACH COMPANY	in	COD TESTS & PH STORAGE - WW	268.37
157201	03/12/2021	01482	HACH COMPANY	in	PARTS - BOD METER - WW	136.66
157201	03/12/2021	01482	HACH COMPANY	in	CREDIT - WTP	-313.86

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157210	03/12/2021	04624	JCI JONES CHEMICALS INC	in	SODIUM HYPOCHLORITE	5,124.54
157213	03/12/2021	04713	J-U-B ENGINEERS INC	in	ENGINEERING CONSULTANT P-2025	5,386.10
157215	03/12/2021	05148	KELLEY'S TELE-COMMUNICATIONS	in	ANSWERING SERVICE - FEB2021	77.35
157218	03/12/2021	00377	KENNEWICK IRRIGATION DISTRICT	in	ROW PERMIT	350.00
157240	03/12/2021	08441	MEYER AUSTIN	in	UNIFORM REIMBURSEMENT - WD	162.89
157243	03/12/2021	05112	MOON SECURITY SERVICES, INC	in	BATTERY - FAC	84.17
157248	03/12/2021	01290	NCL OF WISCONSIN, INC.	in	LAB SUPPLIES - WW	364.78
157250	03/12/2021	04466	NORTHSTAR CHEMICAL INC	in	WTP CHEMICALS - 2021	1,744.93
157255	03/12/2021	00917	OXARC, INC.	in	CYLINDER RENTAL - WTP	13.79
157261	03/12/2021	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	56.86
157261	03/12/2021	01817	RADIO SERVICE COMPANY INC	in	CREDIT	-56.86
157261	03/12/2021	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	56.86
157261	03/12/2021	01817	RADIO SERVICE COMPANY INC	in	CREDIT	-56.86
157261	03/12/2021	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	56.86
157298	03/12/2021	00393	TROJAN TECHNOLOGIES	in	UV SYSTEM SUPPLIES - WW	225.58
157309	03/12/2021	03881	UTILITIES UNDERGROUND LOCATION CI	in	UTILITY LOCATES - WW	389.58
157310	03/12/2021	00030	VERIZON NORTHWEST	in	AIR CARD FOR CAMERA PROJECT	25.06
157313	03/12/2021	00063	WA STATE DEPT TRANSPORTATION HIGH	in	ADMIN SERVICES	809.55
157326	03/12/2021	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DE	in	TELEPHONE SVC	409.72
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CCST LICENSE RENEWAL - ROBERT BEPP	265.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MEASURING CUP FOR B.CARTWRIGHT FI	18.80
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CONCRETE BAGS FOR FIRE HYDRANT IN	838.94
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	"BASIC MATH 1 & CHEMISTRY 1: E-LEARN	90.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PNWS-AWWA 2021 BASIC WATERWORKS V	120.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WETRC VIRTUAL CONFERENCE - MARCH	250.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STAMPS FOR RETURN ENVELOPES TO TE	33.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TOOLS FOR WATER CREW SERVICE TRUC	564.74
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	4 IPHONE 8 PLUS SCREEN PROTECTORS -	19.53
Total amount by Department						\$ 38,323.77
050 2020 REVENUE BOND						
157139	03/12/2021	10835	ATLAS TECHNICAL CONSULTANTS, L	in	P1810 3RD PARTY INSPECTION	5,833.71
157269	03/12/2021	07084	ROTSCHY INC	in	CONTRACT P1810-19	488,645.70
Total amount by Department						\$ 494,479.41
100 2020 W/S REVENUE BOND REDEMPT						
157302	03/12/2021	07942	US BANK NATIONAL ASSOCIATION	in	REV BOND 2019 ADMIN FEES	460.27
Total amount by Department						\$ 460.27

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Total amount by Fund						\$ 533,951.82
402 MEDICAL SERVICES FUND						
010 MEDICAL SERVICES						
157136	03/12/2021	05681	AMERIGAS PROPANE LP	in	FIRE STATION PROPANE	290.59
157152	03/12/2021	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	11.93
157160	03/12/2021	02481	CI INFORMATION MANAGEMENT CI SUP.	in	SHRED SERVICE	22.62
157178	03/12/2021	08940	DFND TECHNOLOGIES LLC	in	UNIFORM SHIRTS - KFD	4,274.41
157227	03/12/2021	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	881.83
157227	03/12/2021	08868	LIFE-ASSIST	in	IV & GENERAL MEDICAL SUPPLIES	348.64
157237	03/12/2021	01206	MED-TECH RESOURCE INC	in	GENERAL MEDICAL SUPPLIES	461.78
157249	03/12/2021	05532	NORCO, INC.	in	CYLINDER RENTAL	23.57
157249	03/12/2021	05532	NORCO, INC.	in	CYLINDER RENTAL	21.29
157255	03/12/2021	00917	OXARC, INC.	in	OXYGEN	84.05
157255	03/12/2021	00917	OXARC, INC.	in	OXYGEN	68.17
157255	03/12/2021	00917	OXARC, INC.	in	CYLINDER RENTAL	164.04
157280	03/12/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	STATION OPERATING SUPPLIES	24.54
157283	03/12/2021	10778	SYSTEMS DESIGN WEST LLC	in	EMS BILLING JANUARY 2021	9,470.05
157301	03/12/2021	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	WEEKLY UNIFORM CLEANING & DELIVE	113.31
157301	03/12/2021	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	WEEKLY UNIFORM CLEANING & DELIVE	79.15
157301	03/12/2021	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	WEEKLY UNIFORM CLEANING & DELIVE	92.76
157301	03/12/2021	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	WEEKLY UNIFORM CLEANING & DELIVE	74.30
157301	03/12/2021	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	WEEKLY UNIFORM CLEANING & DELIVE	92.76
157301	03/12/2021	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	WEEKLY UNIFORM CLEANING & DELIVE	75.92
157301	03/12/2021	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	WEEKLY UNIFORM CLEANING & DELIVE	82.39
157301	03/12/2021	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	WEEKLY UNIFORM CLEANING & DELIVE	95.30
157327	03/12/2021	06869	ZOLL MEDICAL CORPORATION	in	GENERAL MEDICAL SUPPLIES	194.31
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	MONTHLY RX DISPOSAL FEE.	16.15
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	GHS HAZARD LABEL FOR MSDS	11.45
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	WEBINAR - HIPAA PROPOSED CHANGES -	149.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	EPDM WEATHERSTRIP PURCHASE.	10.31
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	12V LEAD BATTERIES PURCHASE.	34.70
Total amount by Department						\$ 17,269.32
Total amount by Fund						\$ 17,269.32

403 BUILDING SAFETY FUND

010 BUILDING SAFETY

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300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BUSINESS OFFICE DEPOT TONER CARTRI	219.75
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BUSINESS OFFICE DEPOT: MISC. OFFICE	79.07
Total amount by Department						\$ 298.82
Total amount by Fund						\$ 298.82
405 STORMWATER UTILITY FUND						
010 STORMWATER						
157194	03/12/2021	06928	GARZA BRYAN	in	UNIFORM REIMBURSEMENT - STORM	227.91
157261	03/12/2021	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
157261	03/12/2021	01817	RADIO SERVICE COMPANY INC	in	CREDIT	-55.19
157261	03/12/2021	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
157261	03/12/2021	01817	RADIO SERVICE COMPANY INC	in	CREDIT	-55.19
157261	03/12/2021	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
157326	03/12/2021	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DE	in	TELEPHONE SVC	60.64
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HARD WATER REMOVER FOR STREET SW	13.81
Total amount by Department						\$ 357.55
Total amount by Fund						\$ 357.55
501 EQUIPMENT RENTAL FUND						
157167	03/12/2021	08852	COMMERCIAL TIRE	in	TIRE INVENTORY	1,702.94
157172	03/12/2021	05727	COSTCO ANYWHERE CITI VISA	in	BRAKE PAD INVENTORY	222.36
157172	03/12/2021	05727	COSTCO ANYWHERE CITI VISA	in	PARTS INVENTORY	124.63
157198	03/12/2021	01775	GRAINGER	in	DESICCANT BREATHER	202.71
157246	03/12/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	INVENTORY PARTS	284.09
157246	03/12/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	INVENTORY PARTS	249.89
Total amount by Department						\$ 2,786.62
010 EQUIPMENT RENTAL						
157129	03/12/2021	10995	ADVANTAGE PRESSUREPRO LLC	in	TIRE MONITORS - VEH 2802 & 2512	719.18
157153	03/12/2021	10612	BRAUN INDUSTRIES INC	in	LATCH - VEH 2512	179.22
157157	03/12/2021	05050	CENTRAL HOSE & FITTINGS INC	in	CONNECTORS - VEH 4612	7.99
157163	03/12/2021	01310	COLEMAN OIL COMPANY	in	FLEETWIDE FUEL ACCT #0870469	14,235.25
157171	03/12/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	MOULDING - VEH 7341	105.23
157171	03/12/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	VALVE - VEH 7341	41.71
157171	03/12/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	SWITCH - VEH 2309	40.17
157171	03/12/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	SENSOR - VEH 7827	94.84

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157171	03/12/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	SENSOR - VEH 7827	94.84
157171	03/12/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	PARTS - VEH 2002	37.72
157171	03/12/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	PARTS - VEH 2002	37.72
157171	03/12/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	PARTS - VEH 2716	450.96
157171	03/12/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	PARTS - VEH 2716	113.64
157171	03/12/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	PARTS - VEH 5006	53.05
157171	03/12/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	SEAL - VEH 2716	2.43
157187	03/12/2021	00166	FARMERS EXCHANGE	in	PRIMER BULBS - VEH P030	23.91
157207	03/12/2021	08711	HUGHES FIRE EQUIPMENT INC	in	DOT INSPECTION - VEH 2715	106.91
157207	03/12/2021	08711	HUGHES FIRE EQUIPMENT INC	in	GAUGES - VEH 2801	419.74
157207	03/12/2021	08711	HUGHES FIRE EQUIPMENT INC	in	OIL CHANGE - VEH 2307	185.30
157207	03/12/2021	08711	HUGHES FIRE EQUIPMENT INC	in	SUSPENSION REPAIR - VEH 2307	5,657.73
157207	03/12/2021	08711	HUGHES FIRE EQUIPMENT INC	in	PNEUMATIC REPAIR - VEH 2307	152.52
157207	03/12/2021	08711	HUGHES FIRE EQUIPMENT INC	in	COOLING REPAIR - VEH 2307	185.30
157207	03/12/2021	08711	HUGHES FIRE EQUIPMENT INC	in	LINE HEATER REPAIR - VEH 2307	1,704.75
157207	03/12/2021	08711	HUGHES FIRE EQUIPMENT INC	in	BRAKE REPAIR - VEH 2307	689.65
157207	03/12/2021	08711	HUGHES FIRE EQUIPMENT INC	in	VALVE REPAIR - VEH 2307	1,572.01
157207	03/12/2021	08711	HUGHES FIRE EQUIPMENT INC	in	TIRE PRESSURE REPAIR - VEH 2307	296.48
157207	03/12/2021	08711	HUGHES FIRE EQUIPMENT INC	in	SEAT REPAIR - VEH 2003	1,156.41
157207	03/12/2021	08711	HUGHES FIRE EQUIPMENT INC	in	COOLANT REPAIR - VEH 2003	712.70
157207	03/12/2021	08711	HUGHES FIRE EQUIPMENT INC	in	TIE ROD REPAIR - VEH 2307	1,195.30
157208	03/12/2021	08226	IDENTIFIX INC	in	IDENTIFIX GOV'T SUBSCRIPTION - FLEET	1,428.00
157211	03/12/2021	03363	JIM'S PACIFIC GARAGES INC	in	FUEL FILTER - VEH 4510	39.27
157226	03/12/2021	10534	LIBERTY LAWN AND SAW SHOP	in	FUEL CAP - VEH F13S	7.58
157236	03/12/2021	02254	MCMaster-CARR SUPPLY COMPANY	in	CABLE - VEH 1090	95.83
157246	03/12/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	HYDRAULIC FILTER - VEH 0093	54.20
157246	03/12/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	COOLANT - VEH 5804	10.85
157246	03/12/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	AIR FILTER - VEH 0064	11.28
157246	03/12/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	FUEL FILTER - VEH 4907	41.66
157246	03/12/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	SPARK PLUGS - VEH 0032	38.77
157246	03/12/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	OIL FILTER - VEH 2002	13.49
157246	03/12/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	AIR FILTER - VEH 6513	10.02
157246	03/12/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	CABIN FILTER - VEH 6513	8.66
157246	03/12/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	DOOR ROLLER - VEH 2716	98.00
157246	03/12/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	TRAILER ADAPTER - VEH 4907	30.80
157253	03/12/2021	04217	O'REILLY AUTO PARTS	in	BATTERY CREDIT - VEH 6004	149.12
157253	03/12/2021	04217	O'REILLY AUTO PARTS	in	P/S FLUID FOR - VEH 2716	13.00

City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
157253	03/12/2021	04217	O'REILLY AUTO PARTS	in	STARTER FLUID - VEH 0155	27.71
157253	03/12/2021	04217	O'REILLY AUTO PARTS	in	PWR STEERING FLUID - VEH 2716	13.00
157262	03/12/2021	00957	RANCH & HOME INC	in	PROPANE - VEH 0401	16.65
157264	03/12/2021	05903	RATTLESNAKE MOUNTAIN HARLEY-DAV	in	HEADLIGHT REPLACEMENT - VEH 7336	172.00
157325	03/12/2021	01241	WOODPECKER TRUCK	in	COOLING SERVICE - VEH 0230	2,008.79
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LED INSTRUMENT LAMPS FOR VEHICLE (29.28
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LICENSE AND REGISTRATION, VEHICLE 4	63.50
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MECHANIC TESTING SUPPORT CITY OF R	10.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MECHANIC TESTING SUPPORT CITY OF R	10.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MECHANIC TESTING SUPPORT CITY OF R	10.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MECHANIC TESTING SUPPORT CITY OF R	10.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MECHANIC TESTING SUPPORT CITY OF R	10.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MECHANIC TESTING SUPPORT CITY OF R	10.00
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TIRE CHAINS VEHICLE 0388, HANSEN WO	71.67
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	POWER STRIP FOR SHOP	37.86
Total amount by Department						\$ 34,823.65
Total amount by Fund						\$ 37,610.27
502 CENTRAL STORES FUND						
157132	03/12/2021	08871	ALLIED MATERIALS AND EQUIPMENT CO	in	FLAG INVENTORY	144.00
157172	03/12/2021	05727	COSTCO ANYWHERE CITI VISA	in	CHEMICAL GUYS WASH/WAX	232.56
157172	03/12/2021	05727	COSTCO ANYWHERE CITI VISA	in	TIRE DRESSING	290.00
157179	03/12/2021	07672	DOG WASTE DEPOT ZW USA INC	in	DOG WASTE BAGS	829.75
157198	03/12/2021	01775	GRAINGER	in	RESPIRATORS - DUST AND MIST	142.91
157202	03/12/2021	00865	HD FOWLER COMPANY INC	in	INVENTORY PARTS	4,521.40
157227	03/12/2021	08868	LIFE-ASSIST	in	GLOVE INVENTORY	439.83
157281	03/12/2021	00953	STELLAR INDUSTRIAL SUPPLY INC	in	EAR PLUGS - MOLDEX	351.58
157328	03/12/2021	04578	ZUMAR INDUSTRIES INC	in	INVENTORY RIVET DRIVE	312.77
Total amount by Department						\$ 7,264.80
010 CENTRAL STORES						
157124	03/12/2021	01526	ABADAN	in	COPIER MAINTENANCE - KPD ADMIN & E	198.66
157224	03/12/2021	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTALS - FROST CREW, PURCH,	1,214.72
157224	03/12/2021	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL - KPD PATROL 558E, KPD	519.11
157224	03/12/2021	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL - PLANNING C458, FROS	622.49
Total amount by Department						\$ 2,554.98

City of Kennebec

Claims Roster

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Accounting Period

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
Total amount by Fund					\$ 9,819.78
503 RISK MANAGEMENT FUND					
010 RISK MANAGEMENT					
157126	03/12/2021	03035	ADEPT TESTING OCCUPATIONAL MEDIC	in PROFESSIONAL SERVICES	120.00
157170	03/12/2021	00035	CONSOLIDATED ELECTRICAL DISTRIBUTION	in PED POLE - 10TH & UNION	1,276.05
157184	03/12/2021	08079	EMPLOYMENT SECURITY DEPARTMENT	in 2020-Q2 ADJUSTMENT	25,906.95
Total amount by Department					\$ 27,303.00
Total amount by Fund					\$ 27,303.00
612 OPEB TRUST FUND					
010 OPEB TRUST FUND					
157127	03/12/2021	00024	ADKINS WILLIAM	in RETIREE MEDICAL	148.50
157154	03/12/2021	00185	BUCK, GARY E	in RETIREE MEDICAL	148.50
157169	03/12/2021	00128	COMSTOCK WILLIAM J	in RETIREE MEDICAL	5,215.47
157180	03/12/2021	00324	DUNCAN LARRY	in RETIREE MEDICAL	148.50
157182	03/12/2021	01894	EASLING, CONNIE	in RETIREE MEDICAL	148.50
157188	03/12/2021	00041	FARNKOFF, ROBERT C	in RETIREE MEDICAL	148.50
157190	03/12/2021	00058	FEARING, DOUG	in RETIREE MEDICAL	1,070.10
157195	03/12/2021	00181	GIER, CHARLES W.	in RETIREE MEDICAL	148.50
157196	03/12/2021	00134	GONDERMAN, DAVID A	in RETIREE MEDICAL	148.50
157199	03/12/2021	00062	GROSS ROBERT	in RETIREE MEDICAL	148.50
157203	03/12/2021	00455	HEIMBIGNER MICHAEL	in RETIREE MEDICAL	148.50
157205	03/12/2021	06744	HIRSCHEL ARTHUR D	in RETIREE MEDICAL	104.90
157212	03/12/2021	03891	JOPLIN ALAN	in RETIREE MEDICAL	148.50
157214	03/12/2021	00065	JUERGENS, CURT	in RETIREE MEDICAL	148.50
157220	03/12/2021	00060	KRAFT, JAMES	in RETIREE MEDICAL	148.50
157233	03/12/2021	00050	MACE, BILL	in RETIREE MEDICAL	148.50
157234	03/12/2021	00052	MAPLETHORPE, JOHN G., JR	in RETIREE MEDICAL	148.50
157251	03/12/2021	00142	O'HAIR, RONALD L	in RETIREE MEDICAL	148.50
157257	03/12/2021	05554	PENNEY MICHAEL	in RETIREE MEDICAL	134.00
157267	03/12/2021	00145	REMUS, LARRY J	in RETIREE MEDICAL	139.50
157270	03/12/2021	00147	RUMLEY, LARRY M	in RETIREE MEDICAL	115.60
157271	03/12/2021	01821	SCHARNHORST, DEAN	in RETIREE MEDICAL	144.60
157274	03/12/2021	00148	SHAW, LEONARD	in RETIREE MEDICAL	148.50
157277	03/12/2021	00150	SLEATER, LARRY L	in RETIREE MEDICAL	148.50
157278	03/12/2021	00066	SOUTHWICK, JOHN J., JR.	in RETIREE MEDICAL	148.50

City of Kennewick
Claims Roster

2/27/2021 - 3/12/2021

Accounting Period

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
157297	03/12/2021	01318	TRIPP, GREG	in	RETIREE MEDICAL	148.50
157311	03/12/2021	00152	VICKERMAN THOMAS	in	RETIREE MEDICAL	148.50
157316	03/12/2021	08584	WAGNER BRIAN	in	RETIREE MEDICAL	140.50
157319	03/12/2021	09944	WATERS DENNIS	in	RETIREE MEDICAL	144.60
157321	03/12/2021	00154	WILLEBY, DONALD R	in	RETIREE MEDICAL	5,220.75
157322	03/12/2021	02997	WILLIAMS GARY	in	RETIREE MEDICAL	135.50
157323	03/12/2021	01415	WILLIAMS, KEN	in	RETIREE MEDICAL	135.50
Total amount by Department						\$ 15,671.02
Total amount by Fund						\$ 15,671.02

642 METRO DRUG FORFEITURE FUND

010 NONE

157163	03/12/2021	01310	COLEMAN OIL COMPANY	in	METRO FUEL	66.17
157174	03/12/2021	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	50.99
157177	03/12/2021	09827	DAY WIRELESS SYSTEMS	in	PARTS - METRO RAID VAN CONVERSION	181.98
157183	03/12/2021	01933	EMPLOYMENT SECURITY DEPARTMENT	in	EMPLOYMENT HISTORY	9.50
157326	03/12/2021	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DE	in	TELEPHONE SVC	158.93
300440	03/12/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	POSTAGE SERVICE	19.54
Total amount by Department						\$ 487.11
Total amount by Fund						\$ 487.11

City of Kennewick

Claims Roster

2/27/2021 - 3/12/2021

Accounting Period

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
Grand Total:					<u>\$ 1,403,648.88</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 157103 through 157328	\$ 1,376,004.39
Wire transfer number 300440	27,644.49

Total	<u>\$ 1,403,648.88</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	04/06/2021
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 March 26, 2021, in the amount \$1,657,906.80, and comprised of check numbers 157329 through 157511 and wire transfer numbers 300441 through 300442.

Summary

The payments on this Claims Roster are comprised of the following issued 3/13/21 - 3/26/2021:

Check numbers 157329 through 157511	\$1,521,296.99
Wire transfer number 300441	217.00
Wire transfer number 300442	136,392.81

Total	\$1,657,906.80

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

Alternatives

None.

Fiscal Impact

\$1,657,906.80.

Through	Michele Hamada Mar 30, 09:49:55 GMT-0700 2021
Dept Head Approval	Dan Legard Mar 30, 10:52:56 GMT-0700 2021
City Mgr Approval	Marie Mosley Apr 01, 15:20:30 GMT-0700 2021

Attachments:

Recording Required?

City of Kennewick
Claims Roster

3/13/2021 - 3/26/2021

Accounting Period

2022

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
001 GENERAL FUND						
020 CITY MANAGER						
157495	03/26/2021	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	87.28
Total amount by Department						\$ 87.28
032 SUPPORT SERVICES-FINANCE						
157452	03/26/2021	03700	OFFICE DEPOT INC	in	CREDIT MEMO	-3.83
157452	03/26/2021	03700	OFFICE DEPOT INC	in	CREDIT MEMO	-11.22
157465	03/26/2021	01314	REHN & ASSOCIATES, INC.	in	COBRA NOTIFICATION	25.00
Total amount by Department						\$ 9.95
033 SUPPORT SERVICES-PURCHASING						
157495	03/26/2021	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	41.14
Total amount by Department						\$ 41.14
034 SUPPORT SERVICES - INFO SYSTEMS						
157396	03/26/2021	08295	CENTURYLINK	in	PS/ALI - ALI/SR PER 100 REC	6.96
157457	03/26/2021	08878	PAGEFREEZER SOFTWARE, INC	in	SOCIAL MEDIA ARCHIVING SOFTWARE	3,877.48
157480	03/26/2021	00008	TELCO WIRING & REPAIR INC	in	CITY NETWORK - JAN 2021	6,423.00
157495	03/26/2021	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,087.82
Total amount by Department						\$ 11,395.26
042 LEGAL SERVICES						
157446	03/26/2021	05561	MENKE JACKSON BEYER EHLIS & HARP	in	UGA EXPANSION LEGAL SERVICES-JAN 21	6,760.70
157446	03/26/2021	05561	MENKE JACKSON BEYER EHLIS & HARP	in	UGA EXPANSION LEGAL SERVICES-FEB 21	14,957.33
157495	03/26/2021	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	162.22
Total amount by Department						\$ 21,880.25
050 CIVIL SERVICE						
157437	03/26/2021	10205	KENNETH COLE COUNSELING PS	in	PROFESSIONAL SERVICES	600.00
157495	03/26/2021	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	41.14
Total amount by Department						\$ 641.14
061 CODE ENFORCEMENT						
157390	03/26/2021	09813	B-F JUVENILE JUSTICE CTR	in	GRAFFITI ABATEMENT PROGRAM	3,100.83
157495	03/26/2021	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	101.34
Total amount by Department						\$ 3,202.17
062 LONG RANGE PLANNING						
157434	03/26/2021	05850	JAMES M DRISCOLL	in	HEARING EXAMINER - MARCH 2021	1,000.00

City of Kennewick

Claims Roster

3/13/2021 - 3/26/2021

Accounting Period

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
Total amount by Department						\$ 1,000.00
063 ECONOMIC & BUSINESS DEVELOPMENT						
157495	03/26/2021	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	56.37
Total amount by Department						\$ 56.37
071 POLICE DEPT. - ADMINISTRATION						
157431	03/26/2021	01499	HOHENBERG, KENNETH	in	TRAVEL REIMBURSEMENT	976.40
157457	03/26/2021	08878	PAGEFREEZER SOFTWARE, INC	in	SOCIAL MEDIA ARCHIVING SOFTWARE	86.14
157492	03/26/2021	04764	UNITED PARCEL SERVICE	in	SHIPPING	71.12
157492	03/26/2021	04764	UNITED PARCEL SERVICE	in	SHIPPING	106.58
157497	03/26/2021	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	ASSOCIATE DUES	75.00
Total amount by Department						\$ 1,315.24
072 POLICE DEPT.- CRIMINAL INVESTIGATION						
157389	03/26/2021	04965	BETTENDORF'S PRINTING & DESIGN JUD	in	BUSINESS CARDS	65.15
157445	03/26/2021	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	86.83
157445	03/26/2021	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
157445	03/26/2021	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
157445	03/26/2021	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	73.80
157445	03/26/2021	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
157445	03/26/2021	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
157445	03/26/2021	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
157445	03/26/2021	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
157445	03/26/2021	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
157445	03/26/2021	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
157497	03/26/2021	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	ASSOCIATE DUES	75.00
Total amount by Department						\$ 680.53
073 POLICE DEPT. - PATROL						
157389	03/26/2021	04965	BETTENDORF'S PRINTING & DESIGN JUD	in	BUSINESS CARDS	130.33
157427	03/26/2021	09593	GUERRERO CHRISTOPHER	in	TRAVEL REIMBURSEMENT	916.40
157445	03/26/2021	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
157445	03/26/2021	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
157445	03/26/2021	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
157495	03/26/2021	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	6,592.53
157497	03/26/2021	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	ASSOCIATE DUES	75.00
Total amount by Department						\$ 7,877.01
074 POLICE DEPT. - STAFF SERVICES						
157475	03/26/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	249.81

City of Kennewick

Claims Roster

3/13/2021 - 3/26/2021

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
157475	03/26/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	16.83
157475	03/26/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	238.87
Total amount by Department						\$ 505.51
075 POLICE DEPT. - INTERGOVERNMENTAL						
157384	03/26/2021	00014	BENTON COUNTY	in	JAIL SERVICE	211,260.53
157401	03/26/2021	08587	COLUMBIA BASIN DIVE RESCUE	in	AGENCY SUPPORT	6,500.00
157404	03/26/2021	10141	COLUMBIA VALLEY EMERGENCY PHYSIC	in	PRISONER MEDICAL	3,076.00
157488	03/26/2021	09790	TRIOS HEALTH RCCH TRIOS HEALTH LLC	in	PRISONER MEDICAL	1,387.92
Total amount by Department						\$ 222,224.45
076 POLICE DEPT - PROFESSIONAL STANDARDS						
157379	03/26/2021	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	QUARTERMASTER SUPPLIES - CAVAZOS	150.87
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	119.87
157477	03/26/2021	06187	SUN BADGE COMPANY	in	DETECTIVE BADGE	108.75
300442	03/25/2021	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	70.95
Total amount by Department						\$ 450.44
081 FIRE DEPT. - ADMINISTRATION						
157374	03/26/2021	05681	AMERIGAS PROPANE LP	in	FIRE STATION PROPANE	105.50
157463	03/26/2021	00957	RANCH & HOME INC	in	PROPANE	6.82
157475	03/26/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	STATION OPERATING SUPPLIES	124.69
157475	03/26/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	STATION OPERATING SUPPLIES	169.34
157475	03/26/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	STATION OPERATING SUPPLIES	24.03
157475	03/26/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	STATION OPERATING SUPPLIES	118.19
157476	03/26/2021	10937	STEWART ERIC	in	LEAN TRAINING	74.93
157476	03/26/2021	10937	STEWART ERIC	in	LEAN TRAINING	74.25
157476	03/26/2021	10937	STEWART ERIC	in	LEAN TRAINING	76.50
157492	03/26/2021	04764	UNITED PARCEL SERVICE	in	SHIPPING	5.17
Total amount by Department						\$ 779.42
082 FIRE DEPT. - SUPPRESSION						
157419	03/26/2021	00166	FARMERS EXCHANGE	in	CHOP SAW INSPECTION	45.61
157423	03/26/2021	05823	GALLS, LLC	in	UNIFORM BELT & PANTS	49.51
157423	03/26/2021	05823	GALLS, LLC	in	UNIFORM PANTS	21.54
157423	03/26/2021	05823	GALLS, LLC	in	UNIFORM PANTS	73.31
157439	03/26/2021	04244	L N CURTIS & SONS	in	SCBA SUPPLIES	169.95
157439	03/26/2021	04244	L N CURTIS & SONS	in	SCBA SUPPLIES	945.31
157476	03/26/2021	10937	STEWART ERIC	in	LEAN TRAINING	74.93

City of Kennewick
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3/13/2021 - 3/26/2021

Accounting Period

2022

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
157476	03/26/2021	10937	STEWART ERIC	in	LEAN TRAINING	74.25
157476	03/26/2021	10937	STEWART ERIC	in	LEAN TRAINING	74.25
157495	03/26/2021	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,080.07
Total amount by Department						\$ 2,608.73
090 ENGINEERING						
157452	03/26/2021	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES - PW ALL	4.16
157452	03/26/2021	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES - ENG	9.19
157495	03/26/2021	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	592.42
Total amount by Department						\$ 605.77
101 CORPORATE & COMMUNITY SERVICES						
157392	03/26/2021	05827	CALIPER MANAGEMENT INC	in	PROFESSIONAL SERVICES	736.00
157508	03/26/2021	08020	WORKMAN THOMAS	in	CDL LICENSE RENEWAL	102.00
Total amount by Department						\$ 838.00
113 PARKS DEPT.-RECREATION SERVICES						
157398	03/26/2021	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHRED SERVICE	45.54
157398	03/26/2021	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHRED SERVICE - RECREATON	45.26
157403	03/26/2021	09553	COLUMBIA SAFETY LLC	in	CPR CERTIFICATIONS	160.00
157449	03/26/2021	07969	MUSTANG SIGN GROUP WANG ENTERPR	in	KCC VINYL LETTERS	261.81
157495	03/26/2021	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	177.60
Total amount by Department						\$ 690.21
114 PARKS DEPT.-FACILITIES MAINT.						
157370	03/26/2021	08623	ACE SALES & SERVICE INC	in	RR RENTAL - PARKS	337.80
157373	03/26/2021	10587	ALOHA GARAGE DOOR COMPANY INC	in	WATER DOOR REPAIR - FROST BLDG	2,618.35
157380	03/26/2021	04052	BATTERIES PLUS	in	BATTERY - PARKS	86.79
157382	03/26/2021	06303	BEDROCK SPECIALTY STONE PRODUCTS	in	ROCK - PARKS	3,149.40
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	25.80
157387	03/26/2021	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	2,504.44
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	103.11
157387	03/26/2021	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	55.00
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	14.54
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	2,034.48
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	228.19
157387	03/26/2021	00084	BENTON PUD NO. 1	in	CITY PARKS	5,249.96
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	1,136.22
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	115.99

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157387	03/26/2021	00084	BENTON PUD NO. 1	in	CITY PARKS	358.34
157387	03/26/2021	00084	BENTON PUD NO. 1	in	CITY FACILITIES	16,096.20
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	8.35
157394	03/26/2021	00083	CASCADE NATURAL GAS	in	GAS SERVICE	12,316.04
157395	03/26/2021	05050	CENTRAL HOSE & FITTINGS INC	in	HOSE - PARKS	127.80
157412	03/26/2021	00322	CUBBY'S ELECTRIC MOTOR & PUMP	in	START CAPACITOR - PARKS	26.64
157418	03/26/2021	05426	EWING IRRIGATION PRODUCTS, INC	in	IRRIGATION REPAIR PARTS - PARKS	87.11
157422	03/26/2021	00086	FERGUSON ENTERPRISES INC	in	HOSE BIB - PARKS	55.37
157422	03/26/2021	00086	FERGUSON ENTERPRISES INC	in	WALL HYDRANT REPAIR KIT - PARKS	30.44
157422	03/26/2021	00086	FERGUSON ENTERPRISES INC	in	SINK CARTRIDGE - PARKS	34.09
157422	03/26/2021	00086	FERGUSON ENTERPRISES INC	in	FILL TRUCK CAP - PARKS	42.09
157438	03/26/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	FILTER SCREEN - PARKS	65.09
157438	03/26/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	IRRIGATION FILTER - PARKS	31.41
157438	03/26/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	REPAIR PARTS - PARKS	30.06
157438	03/26/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	VALVE PARTS - PARKS	273.52
157438	03/26/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	IRRIGATION PARTS - PARKS	13.31
157438	03/26/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	IRRIGATION PARTS - PARKS	66.56
157438	03/26/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	IRRIGATION VALVE - PARKS	196.28
157438	03/26/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	IRRIGATION VALVE - PARKS	242.36
157438	03/26/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	VALVE REPAIR PARTS - PARKS	38.95
157438	03/26/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	PUMP REPAIR PARTS - PARKS	33.17
157438	03/26/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	GALVANIZED CAP - PARKS	34.29
157438	03/26/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	VALVE PARTS - PARKS	155.60
157438	03/26/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	IRRIGATION PARTS - PARKS	18.46
157438	03/26/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	REPAIR PARTS - PARKS	15.92
157438	03/26/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	FILL TRUCK CAP - PARKS	41.77
157438	03/26/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	BALLFIELD TIMER K-3 - PARKS	71.01
157438	03/26/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	MARKING PAINT - PARKS	8.91
157438	03/26/2021	00078	KENNEBICK INDUSTRIAL & ELEC	in	RESTROOM REPAIR PARTS - PARKS	121.47
157440	03/26/2021	02638	LACEY, KEN	in	SUPPLIES REIMBURSEMENT - PARKS	246.09
157447	03/26/2021	00484	MILNE NAIL,POWER TOOL & REPAIR	in	NAILS - PARKS	41.55
157448	03/26/2021	05112	MOON SECURITY SERVICES, INC	in	MONITORING SERVICES - COLUMBIA PAR	224.35
157448	03/26/2021	05112	MOON SECURITY SERVICES, INC	in	MONITORING SERVICES - FROST - 119529	43.44
157448	03/26/2021	05112	MOON SECURITY SERVICES, INC	in	MONITORING SERVICES - SOUTHRIDGE -	27.16
157448	03/26/2021	05112	MOON SECURITY SERVICES, INC	in	MONITORING SERVICES - CITY HALL - 11	186.91
157448	03/26/2021	05112	MOON SECURITY SERVICES, INC	in	MONITORING SERVICES - FIRE STATION #	43.44
157448	03/26/2021	05112	MOON SECURITY SERVICES, INC	in	MONITORING SERVICES - FIRE STATION #	43.44

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157448	03/26/2021	05112	MOON SECURITY SERVICES, INC	in	MONITORING SERVICES - FIRE STATION #	27.16
157455	03/26/2021	10512	PACIFIC BACKFLOW SERVICES PACIFIC I	in	FIRE BACKFLOW TESTING 2021	60.00
157455	03/26/2021	10512	PACIFIC BACKFLOW SERVICES PACIFIC I	in	FIRE BACKFLOW TESTING 2021	60.00
157455	03/26/2021	10512	PACIFIC BACKFLOW SERVICES PACIFIC I	in	FIRE BACKFLOW TESTING 2021	60.00
157455	03/26/2021	10512	PACIFIC BACKFLOW SERVICES PACIFIC I	in	FIRE BACKFLOW TESTING 2021	60.00
157455	03/26/2021	10512	PACIFIC BACKFLOW SERVICES PACIFIC I	in	FIRE BACKFLOW TESTING 2021	120.00
157455	03/26/2021	10512	PACIFIC BACKFLOW SERVICES PACIFIC I	in	FIRE BACKFLOW TESTING 2021	120.00
157455	03/26/2021	10512	PACIFIC BACKFLOW SERVICES PACIFIC I	in	FIRE BACKFLOW TESTING 2021	60.00
157456	03/26/2021	08809	PACIFIC FIRE INSPECTION SERVICES INC	in	FIRE SPRINKLER INSPECTION 2021- CITY	200.00
157456	03/26/2021	08809	PACIFIC FIRE INSPECTION SERVICES INC	in	FIRE SPRINKLER INSPECTION 2021 - FIRE	230.00
157456	03/26/2021	08809	PACIFIC FIRE INSPECTION SERVICES INC	in	FIRE SPRINKLER INSPECTION 2021- FIRE	235.00
157456	03/26/2021	08809	PACIFIC FIRE INSPECTION SERVICES INC	in	FIRE SPRINKLER INSPECTION 2021 - FIRE	240.00
157456	03/26/2021	08809	PACIFIC FIRE INSPECTION SERVICES INC	in	FIRE SPRINKLER INSPECTION 2021 - SOU	275.00
157456	03/26/2021	08809	PACIFIC FIRE INSPECTION SERVICES INC	in	FIRE SPRINKLER INSPECTION 2021 - FROS	365.00
157456	03/26/2021	08809	PACIFIC FIRE INSPECTION SERVICES INC	in	FIRE SPRINKLER INSPECTION 2021 - KPD	255.00
157456	03/26/2021	08809	PACIFIC FIRE INSPECTION SERVICES INC	in	FIRE SPRINKLER INSPECTION 2021 - COLI	245.00
157458	03/26/2021	00112	PALLIS POOL & PATIO INC	in	PAINT - PARKS	7,045.97
157461	03/26/2021	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	LIGHTS - PARKS	38.23
157461	03/26/2021	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	LIGHTS - PARKS	129.62
157461	03/26/2021	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	IRRIGATION WIRING - PARKS	80.48
157461	03/26/2021	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	IRRIGATION REPAIR PARTS - PARKS	104.15
157463	03/26/2021	00957	RANCH & HOME INC	in	REPAIR PARTS - PARKS	7.27
157463	03/26/2021	00957	RANCH & HOME INC	in	SHOP TOOLS - PARKS	56.97
157463	03/26/2021	00957	RANCH & HOME INC	in	SUPPLIES - PARKS	27.75
157463	03/26/2021	00957	RANCH & HOME INC	in	CORDLESS DRILL SET - PARKS	260.62
157463	03/26/2021	00957	RANCH & HOME INC	in	CORDLESS DRILL - PARKS	233.46
157463	03/26/2021	00957	RANCH & HOME INC	in	PAINT SUPPLIES - PARKS	130.25
157463	03/26/2021	00957	RANCH & HOME INC	in	HOSE WASHERS - PARKS	5.93
157471	03/26/2021	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT SUPPLIES - PARKS	103.02
157471	03/26/2021	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT & FLOOR STAIN - PARKS	271.23
157493	03/26/2021	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	140.80
157495	03/26/2021	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	928.31
157501	03/26/2021	01035	WASHINGTON HARDWARE AND FURNIT	in	STOCK - PARKS	39.07
157501	03/26/2021	01035	WASHINGTON HARDWARE AND FURNIT	in	FENCE SUPPLY - PARKS	16.26
157508	03/26/2021	08020	WORKMAN THOMAS	in	UNIFORM ALLOWANCE	173.72
Total amount by Department						\$ 61,562.33

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157383	03/26/2021	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	73,160.10
157383	03/26/2021	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	36,210.57
157387	03/26/2021	00084	BENTON PUD NO. 1	in	CITY FACILITIES	2,570.78
157394	03/26/2021	00083	CASCADE NATURAL GAS	in	GAS SERVICE	982.54
157455	03/26/2021	10512	PACIFIC BACKFLOW SERVICES PACIFIC I	in	FIRE BACKFLOW TESTING 2021	60.00
157456	03/26/2021	08809	PACIFIC FIRE INSPECTION SERVICES INC	in	FIRE SPRINKLER INSPECTION 2021 - LIBR	265.00
157460	03/26/2021	06433	PAVEMENT SURFACE CONTROL	in	TRAFFIC CONTROL - COVID VACCINE SIT	2,049.15
157505	03/26/2021	10565	WESTERN DISPLAY FIREWORKS LTD	in	2021 FIREWORKS DISPLAY DEPOSIT	8,025.00
300441	03/15/2021	00511	WA STATE DEPT OF RETIREMENT SYSTEM	in	PRIOR SERVICE CONTRIBUTION	217.00
Total amount by Department						\$ 123,540.14
Total amount by Fund						\$ 461,991.34
101 STREET FUND						
010 STREETS						
157371	03/26/2021	09968	AG SPRAY EQUIPMENT FIMCO INC	in	PARTS - STREETS	623.98
157381	03/26/2021	03707	BAXTER AUTO PARTS	in	WASHER FLUID - STREETS	53.43
157452	03/26/2021	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES - PW ALL	4.16
157463	03/26/2021	00957	RANCH & HOME INC	in	REPAIR PARTS - STREETS	25.16
157484	03/26/2021	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,214.84
157495	03/26/2021	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	100.13
Total amount by Department						\$ 4,021.70
020 TRAFFIC						
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	187.05
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	38.64
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	400.44
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	74.89
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	569.24
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	937.59
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	57.72
157387	03/26/2021	00084	BENTON PUD NO. 1	in	SIGNALS	5,002.39
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	53.67
157387	03/26/2021	00084	BENTON PUD NO. 1	in	CITY FACILITIES	51.93
157387	03/26/2021	00084	BENTON PUD NO. 1	in	FLASHERS	319.95
157387	03/26/2021	00084	BENTON PUD NO. 1	in	STREET LIGHTS	21,032.34
157438	03/26/2021	00078	KENNEWICK INDUSTRIAL & ELEC	in	ZIP TIES	76.52
157452	03/26/2021	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	21.28

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157461	03/26/2021	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	SUPPLIES - TRAFFIC	191.94
157495	03/26/2021	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	456.67
157511	03/26/2021	04578	ZUMAR INDUSTRIES INC	in	SIGN BLANKS - STREETS	241.24
Total amount by Department						\$ 29,713.50
360 MISCELLANEOUS REVENUES						
300442	03/25/2021	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	30.84
Total amount by Department						\$ 30.84
Total amount by Fund						\$ 33,766.04
103 URBAN ARTERIAL STREET FUND						
010 REIMBURSEABLE GRANTS						
157499	03/26/2021	00063	WA STATE DEPT TRANSPORTATION HIGH	in	GCB AGREEMENT - P1402	3,505.48
Total amount by Department						\$ 3,505.48
Total amount by Fund						\$ 3,505.48
106 BI-PIN OPERATIONS FUND						
010 BI-PIN OPERATIONS FUND						
157406	03/26/2021	06375	COMPUNET INC	in	BIPIN F5 MAINTENANCE	12,235.70
157480	03/26/2021	00008	TELCO WIRING & REPAIR INC	in	BIPIN NETWORK - JAN 2021	12,114.20
157480	03/26/2021	00008	TELCO WIRING & REPAIR INC	in	CITY NETWORK - JAN 2021	270.00
Total amount by Department						\$ 24,619.90
Total amount by Fund						\$ 24,619.90
111 ASSET FORFEITURE FUND						
010 ASSET FORFEITURE FUND						
157443	03/26/2021	03914	LITTRELL, CHRISTOPHER	in	CAT REIMBURSEMENT	300.00
157443	03/26/2021	03914	LITTRELL, CHRISTOPHER	in	CAT REIMBURSEMENT	150.00
157443	03/26/2021	03914	LITTRELL, CHRISTOPHER	in	CAT REIMBURSEMENT	200.00
Total amount by Department						\$ 650.00
Total amount by Fund						\$ 650.00
117 CRIMINAL JUSTICE SALES TAX FUND						
010 CRIMINAL JUSTICE SALES TAX FUND						
157495	03/26/2021	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	904.13
Total amount by Department						\$ 904.13

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Total amount by Fund						\$ 904.13
118 HIDTA PROGRAM						
010 HIDTA PROGRAM						
157397	03/26/2021	10777	CHRISTINE JULIE KATHLEEN	in	NW HIDTA FINANCIAL MANAGER	4,594.51
157414	03/26/2021	10225	DURAN MATTHEW LAWRENCE	in	NW HIDTA DEPUTY DIRECTOR	6,706.07
157417	03/26/2021	10912	EVANS KEITH A	in	NW HIDTA INTELLIGENCE ANALYST	3,572.30
157424	03/26/2021	10913	GOSLING MARK	in	NW HIDTA DRUG INTEL OFFICER	3,718.67
157464	03/26/2021	10914	RASK ANDREA ROBIN	in	NW HIDTA OPERATIONS COORD	3,572.30
157468	03/26/2021	10915	ROSS BRANDON R	in	NW HIDTA ADMIN/SURV TECH	4,860.13
157482	03/26/2021	11020	THOMPSON INFORMATION SERVICES CO	in	WORKSHOP REGISTRATION	295.00
157503	03/26/2021	10001	WEINER JONATHAN M	in	NW HIDTA DIRECTOR	7,844.17
157509	03/26/2021	01512	WSNIA	in	SPEAKING FEE/TRAVEL	6,552.20
Total amount by Department						\$ 41,715.35
Total amount by Fund						\$ 41,715.35
300 CAPITAL IMPROVEMENTS FUND						
010 STREET IMPROVEMENTS						
157413	03/26/2021	02966	CULBERT CONSTRUCTION INC	in	CONTRACT P1714-19 - PROJECT COMPLET	2,877.72
Total amount by Department						\$ 2,877.72
020 LAND AND FACILITIES						
157377	03/26/2021	03088	APOLLO MECHANICAL CONTRACTORS A	in	KPD BOILER UPGRADES	3,638.38
Total amount by Department						\$ 3,638.38
075 GO BOND 2020A						
157481	03/26/2021	03952	TESSCO INC	in	RADIO EQUIPMENT - ST.3	391.95
157483	03/26/2021	08748	TOTAL SITE SERVICES, LLC	in	FIRE STATION #3 CONSTRUCTION RFB20-4	560,910.01
Total amount by Department						\$ 561,301.96
900 CAPITAL PURCHASES						
157491	03/26/2021	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT - CONTRL	12,000.00
Total amount by Department						\$ 12,000.00
Total amount by Fund						\$ 579,818.06
401 WATER AND SEWER FUND						
157428	03/26/2021	00865	HD FOWLER COMPANY INC	in	CREDIT - RETURN	-599.99

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157428	03/26/2021	00865	HD FOWLER COMPANY INC	in	VALVE COVER INVENTORY - SEWER	599.99
157428	03/26/2021	00865	HD FOWLER COMPANY INC	in	INVENTORY PARTS	6,438.70
157428	03/26/2021	00865	HD FOWLER COMPANY INC	in	INVENTORY PARTS	1,071.28
Total amount by Department						\$ 7,509.98
010 WATER/SEWER OPERATIONS						
157329	03/17/2021	11001	WALLACE JEROME & PATRICIA	in	SETTLEMENT AGREEMENT	13,903.52
157375	03/26/2021	07400	ANALYTICAL SERVICES INC	in	WATER TESTING - WTP	215.00
157375	03/26/2021	07400	ANALYTICAL SERVICES INC	in	WATER TESTING - WTP	215.00
157376	03/26/2021	02738	ANATEK LABS INC	in	LAB SAMPLE ANALYSIS - WTP	166.40
157378	03/26/2021	00490	APPLIED INDUSTRIAL TECH, INC.	in	PARTS - WTP	84.70
157380	03/26/2021	04052	BATTERIES PLUS	in	BATTERIES - UPS ON TV VAN = WWTP	251.73
157386	03/26/2021	00093	BENTON FRANKLIN DISTRICT HEALTH	in	WATER TESTING - WTP	2,590.00
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	65.39
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	37,136.37
157387	03/26/2021	00084	BENTON PUD NO. 1	in	SEWER LIFT STATIONS	7,489.27
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	23,482.52
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	2,533.26
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	24.30
157387	03/26/2021	00084	BENTON PUD NO. 1	in	CITY PARKS	15,028.50
157387	03/26/2021	00084	BENTON PUD NO. 1	in	ELECTRICITY	349.89
157387	03/26/2021	00084	BENTON PUD NO. 1	in	WATER FILTRATION	10,685.99
157394	03/26/2021	00083	CASCADE NATURAL GAS	in	GAS SERVICE	2,236.44
157402	03/26/2021	00505	COLUMBIA GRAIN & FEED INC	in	PARTS - WATER	273.59
157402	03/26/2021	00505	COLUMBIA GRAIN & FEED INC	in	PARTS - WATER	23.04
157402	03/26/2021	00505	COLUMBIA GRAIN & FEED INC	in	CREDIT - RETURNED PRODUCT - WATER I	-18.39
157408	03/26/2021	04853	CONNELL OIL INC 76 DISTRIBUTING	in	OIL - WTP	112.55
157421	03/26/2021	04147	FEDEX	in	SHIPPING	31.32
157421	03/26/2021	04147	FEDEX	in	SHIPPING	26.43
157422	03/26/2021	00086	FERGUSON ENTERPRISES INC	in	TOOLS - WATER DIST	2,116.62
157422	03/26/2021	00086	FERGUSON ENTERPRISES INC	in	PARTS - WATER DIST	1,166.22
157422	03/26/2021	00086	FERGUSON ENTERPRISES INC	in	SUPPLIES - WATER DIST	847.59
157422	03/26/2021	00086	FERGUSON ENTERPRISES INC	in	PARTS - WATER DIST	722.61
157422	03/26/2021	00086	FERGUSON ENTERPRISES INC	in	HYDRANT - WATER DIST	2,648.12
157422	03/26/2021	00086	FERGUSON ENTERPRISES INC	in	TOOLS - WATER DIST	167.56
157422	03/26/2021	00086	FERGUSON ENTERPRISES INC	in	TOOL - WATER DIST	202.98
157425	03/26/2021	01775	GRAINGER	in	TOOLS - WW	18.38
157425	03/26/2021	01775	GRAINGER	in	TOOLS - WW	14.16

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157425	03/26/2021	01775	GRAINGER	in	SUMP PUMP - WTP	116.93
157429	03/26/2021	06569	HDR INC	in	CONSULTANT AGREEMENT P-2003	11,256.73
157429	03/26/2021	06569	HDR INC	in	CONSULTANT AGREEMENT P-1822	1,287.76
157436	03/26/2021	04713	J-U-B ENGINEERS INC	in	ENGINEERING CONSULTANT P-2025	2,919.50
157438	03/26/2021	00078	KENNEWICK INDUSTRIAL & ELEC	in	MATERIALS - WTP	103.58
157451	03/26/2021	08022	NORTHWEST BIOSOLIDS MANAGEMENT	in	2021 MEMBERSHIP DUES - WW	1,488.00
157452	03/26/2021	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES - PW ALL	4.16
157452	03/26/2021	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES - PW ALL	7.33
157452	03/26/2021	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	21.30
157452	03/26/2021	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES - WATER	17.37
157452	03/26/2021	03700	OFFICE DEPOT INC	in	CREDIT MEMO - WTP	-18.35
157454	03/26/2021	00917	OXARC, INC.	in	CO2 - WATER	31.29
157455	03/26/2021	10512	PACIFIC BACKFLOW SERVICES PACIFIC I	in	FIRE BACKFLOW TESTING 2021	120.00
157456	03/26/2021	08809	PACIFIC FIRE INSPECTION SERVICES INC	in	FIRE SPRINKLER INSPECTION 2021 - WTP	195.00
157459	03/26/2021	01040	PARAMOUNT SUPPLY COMPANY	in	AIR FILTERS- WTP	49.39
157463	03/26/2021	00957	RANCH & HOME INC	in	SPOTLIGHT - WATER	81.44
157463	03/26/2021	00957	RANCH & HOME INC	in	TAPE - WATER	16.91
157463	03/26/2021	00957	RANCH & HOME INC	in	SUPPLIES - METER READERS	68.35
157463	03/26/2021	00957	RANCH & HOME INC	in	CREDIT - PRODUCT RETURN - WATER DIS	-81.44
157463	03/26/2021	00957	RANCH & HOME INC	in	TOOL - WATER DIST	10.31
157467	03/26/2021	06065	RH2 ENGINEERING INC	in	ENGINEERING CONSULTANT P-2102	1,208.48
157469	03/26/2021	08114	SERV-A-PURE COMPANY	in	TANK FILTER - WW	215.00
157471	03/26/2021	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT - WTP	244.44
157472	03/26/2021	00680	SIERRA ELECTRIC, INC.	in	ELECTRICAL SERVICES - WTP	408.14
157474	03/26/2021	07768	SOUTHRIDGE TRI-CITIES DEVELOPMENT	in	SOUTHRIDGE PH 6 WATER LINE	82,434.00
157481	03/26/2021	03952	TESSCO INC	in	RADIO PARTS - SCADA	151.84
157487	03/26/2021	01872	TRI-CITY LUMBER CO.	in	WOOD - WATER	23.66
157489	03/26/2021	00393	TROJAN TECHNOLOGIES	in	UV BULBS - WTP	3,885.69
157492	03/26/2021	04764	UNITED PARCEL SERVICE	in	SHIPPING	5.36
157493	03/26/2021	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	65.16
157494	03/26/2021	07925	USA BLUEBOOK HD SUPPLY FACILITIES	in	PART - WTP	4,608.14
157494	03/26/2021	07925	USA BLUEBOOK HD SUPPLY FACILITIES	in	PARTS & SUPPLIES - WTP	450.01
157494	03/26/2021	07925	USA BLUEBOOK HD SUPPLY FACILITIES	in	INTAKE PARTS - WTP	401.01
157494	03/26/2021	07925	USA BLUEBOOK HD SUPPLY FACILITIES	in	PARTS - WTP	140.84
157495	03/26/2021	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,757.74
157498	03/26/2021	00164	WA STATE DEPARTMENT OF ECOLOGY	in	WATER QUALITY PROGRAM FEES - WW/W	32,019.84
157500	03/26/2021	00063	WA STATE DEPT TRANSPORTATION HIGH	in	PERMIT FEE	500.00

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157506	03/26/2021	01755	WILBUR-ELLIS COMPANY	in	TREATMENT SPRAY - WW	933.15
300442	03/25/2021	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	70,754.14
Total amount by Department						\$ 343,713.26
050 2020 REVENUE BOND						
157429	03/26/2021	06569	HDR INC	in	CONSULTANT AGREEMENT P-1810	6,435.10
Total amount by Department						\$ 6,435.10
Total amount by Fund						\$ 357,658.34
402 MEDICAL SERVICES FUND						
010 MEDICAL SERVICES						
157374	03/26/2021	05681	AMERIGAS PROPANE LP	in	FIRE STATION PROPANE	105.50
157391	03/26/2021	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	17.90
157391	03/26/2021	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	51.67
157391	03/26/2021	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	51.67
157391	03/26/2021	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	51.67
157391	03/26/2021	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	163.69
157391	03/26/2021	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	51.67
157391	03/26/2021	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	4.95
157393	03/26/2021	07715	CARDINAL HEALTH 411, INC	in	CREDIT MEMO	-192.07
157393	03/26/2021	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	46.77
157393	03/26/2021	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	162.70
157393	03/26/2021	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	55.54
157393	03/26/2021	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	319.48
157393	03/26/2021	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	152.47
157393	03/26/2021	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	14.88
157400	03/26/2021	00695	COLUMBIA BASIN COLLEGE	in	WINTER 2021 ALS/OTEP CLASSES	457.00
157423	03/26/2021	05823	GALLS, LLC	in	UNIFORM BELT & PANTS	280.52
157423	03/26/2021	05823	GALLS, LLC	in	UNIFORM PANTS	122.03
157423	03/26/2021	05823	GALLS, LLC	in	UNIFORM PANTS	415.39
157442	03/26/2021	08868	LIFE-ASSIST	in	IV & GENERAL MEDICAL SUPPLIES	337.37
157442	03/26/2021	08868	LIFE-ASSIST	in	IV SUPPLIES	429.53
157442	03/26/2021	08868	LIFE-ASSIST	in	IV SUPPLIES	2,432.64
157442	03/26/2021	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	15.78
157442	03/26/2021	08868	LIFE-ASSIST	in	IV SUPPLIES	859.07
157442	03/26/2021	08868	LIFE-ASSIST	in	IV SUPPLIES	429.53
157442	03/26/2021	08868	LIFE-ASSIST	in	IV & GENERAL MEDICAL SUPPLIES	486.06

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157442	03/26/2021	08868	LIFE-ASSIST	in	CREDIT - RETURN	-881.83
157442	03/26/2021	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	74.93
157454	03/26/2021	00917	OXARC, INC.	in	OXYGEN	110.49
157463	03/26/2021	00957	RANCH & HOME INC	in	PROPANE	6.82
157475	03/26/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	STATION OPERATING SUPPLIES	124.67
157475	03/26/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	STATION OPERATING SUPPLIES	169.34
157475	03/26/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	STATION OPERATING SUPPLIES	24.01
157475	03/26/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	STATION OPERATING SUPPLIES	118.18
157476	03/26/2021	10937	STEWART ERIC	in	LEAN TRAINING	75.14
157476	03/26/2021	10937	STEWART ERIC	in	LEAN TRAINING	76.50
157476	03/26/2021	10937	STEWART ERIC	in	LEAN TRAINING	74.25
157479	03/26/2021	10778	SYSTEMS DESIGN WEST LLC	in	EMS BILLING FEBRUARY 2021	9,164.10
157486	03/26/2021	10908	TRAPPETT GARRETT	in	REIMB - PARAMEDIC PROGRAM SPRING 2	1,258.30
157495	03/26/2021	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	798.28
157510	03/26/2021	06869	ZOLL MEDICAL CORPORATION	in	GENERAL MEDICAL SUPPLIES	194.31
157510	03/26/2021	06869	ZOLL MEDICAL CORPORATION	in	GENERAL MEDICAL SUPPLIES	310.90
157510	03/26/2021	06869	ZOLL MEDICAL CORPORATION	in	GENERAL MEDICAL SUPPLIES	80.47
157510	03/26/2021	06869	ZOLL MEDICAL CORPORATION	in	GENERAL MEDICAL SUPPLIES	310.90
300442	03/25/2021	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	48,392.70
Total amount by Department						\$ 67,805.87
Total amount by Fund						\$ 67,805.87
403 BUILDING SAFETY FUND						
010 BUILDING SAFETY						
157495	03/26/2021	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	344.60
Total amount by Department						\$ 344.60
Total amount by Fund						\$ 344.60
405 STORMWATER UTILITY FUND						
010 STORMWATER						
157395	03/26/2021	05050	CENTRAL HOSE & FITTINGS INC	in	SWEEPER HOSE REPAIR SVC - STORM	32.93
157410	03/26/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	KEYS - VEH 4909	276.09
157438	03/26/2021	00078	KENNEWICK INDUSTRIAL & ELEC	in	SWEEPER PARTS - STREETS	25.85
157495	03/26/2021	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	307.32
300442	03/25/2021	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	3,861.31
Total amount by Department						\$ 4,503.50

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Total amount by Fund						\$ 4,503.50
501 EQUIPMENT RENTAL FUND						
157402	03/26/2021	00505	COLUMBIA GRAIN & FEED INC	in	EQUIPMENT INVENTORY	433.31
157408	03/26/2021	04853	CONNELL OIL INC 76 DISTRIBUTING	in	OIL INVENTORY	902.83
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	INVENTORY PARTS	241.60
Total amount by Department						\$ 1,577.74
010 EQUIPMENT RENTAL						
157380	03/26/2021	04052	BATTERIES PLUS	in	BATTERY - VEH 7925	864.13
157395	03/26/2021	05050	CENTRAL HOSE & FITTINGS INC	in	HOSE - VEH 4612	61.11
157399	03/26/2021	01310	COLEMAN OIL COMPANY	in	FLEETWIDE FUEL ACCT #0870469	20,192.71
157402	03/26/2021	00505	COLUMBIA GRAIN & FEED INC	in	FUEL LINE - VEH S026	6.52
157405	03/26/2021	08852	COMMERCIAL TIRE	in	TIRES - VEH 6513	397.79
157405	03/26/2021	08852	COMMERCIAL TIRE	in	FLAT REPAIR - VEH 4510	49.96
157405	03/26/2021	08852	COMMERCIAL TIRE	in	TIRES - VEH 0220	512.40
157405	03/26/2021	08852	COMMERCIAL TIRE	in	TIRES - VEH 0251	593.84
157410	03/26/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	PARTS - VEH 2002	37.16
157410	03/26/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	STARTER - VEH 2512	474.04
157416	03/26/2021	09818	ENVIRO-CLEAN EQUIPMENT INC	in	GASKET - VEH 4612	158.44
157416	03/26/2021	09818	ENVIRO-CLEAN EQUIPMENT INC	in	BALL VALVE - VEH 5520	66.28
157416	03/26/2021	09818	ENVIRO-CLEAN EQUIPMENT INC	in	BAND - VEH 5520	154.31
157420	03/26/2021	08774	FASTENAL COMPANY	in	NUTS - VEH 2307	4.11
157430	03/26/2021	08572	HIGH DESERT MAINTENANCE INC	in	MOUNTING BRACKET - VEH 0228	186.79
157430	03/26/2021	08572	HIGH DESERT MAINTENANCE INC	in	HOSE REEL COVER - VEH 4612	285.08
157430	03/26/2021	08572	HIGH DESERT MAINTENANCE INC	in	TENSION PLATE - VEH 4907	399.11
157430	03/26/2021	08572	HIGH DESERT MAINTENANCE INC	in	ROPE SPACER - VEH 2307	765.63
157430	03/26/2021	08572	HIGH DESERT MAINTENANCE INC	in	GASKET REPAIR - VEH 4612	114.03
157432	03/26/2021	08711	HUGHES FIRE EQUIPMENT INC	in	PUMP TEST - VEH 0228	427.61
157432	03/26/2021	08711	HUGHES FIRE EQUIPMENT INC	in	DOT INSPECTION - VEH 2717	677.06
157432	03/26/2021	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS - VEH 2003	96.20
157432	03/26/2021	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS - VEH 2801	529.66
157432	03/26/2021	08711	HUGHES FIRE EQUIPMENT INC	in	REPAIR - VEH 2717	427.61
157432	03/26/2021	08711	HUGHES FIRE EQUIPMENT INC	in	HOSES - VEH 2802	28.79
157432	03/26/2021	08711	HUGHES FIRE EQUIPMENT INC	in	SEAT BELT REPAIR - VEH 2307	603.19
157432	03/26/2021	08711	HUGHES FIRE EQUIPMENT INC	in	SWITCH - VEH 2802	303.49
157432	03/26/2021	08711	HUGHES FIRE EQUIPMENT INC	in	SEAT - VEH 2307	897.74

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157432	03/26/2021	08711	HUGHES FIRE EQUIPMENT INC	in	SEAT CUSHION - VEH 2802	643.04
157435	03/26/2021	03363	JIM'S PACIFIC GARAGES INC	in	ENGINE DIAG - VEH 2717	575.58
157435	03/26/2021	03363	JIM'S PACIFIC GARAGES INC	in	TANK - VEH 5520	197.73
157444	03/26/2021	03154	M & M BOLT COMPANY, LLC	in	PARTS - VEH 2307	5.70
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	ANTIFREEZE - VEH 2004	22.12
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	HEADLIGHT HARNESS - VEH 7812	21.18
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PART - VEH 0049	6.52
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	AIR FILTER - VEH 4510	71.81
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	AIR FILTER - VEH 7939	17.40
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	AIR FILTER - VEH 3807	11.94
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	TRANS FLUID - VEH 2803	20.24
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	HARNESS - VEH 7808	21.18
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	WINDSHIELD FLUID - FLEET	48.67
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS - VEH 0220	60.26
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS - VEH 0154	16.40
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS - VEH 0220	17.51
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS - VEH 7339	9.30
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	CABIN AIR FILTER - VEH 7127	8.10
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS - VEH 0251	60.26
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	LUBRICANT - VEH 0251	16.55
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	BRAKE PARTS - VEH 0007	143.78
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	BRAKE PARTS - VEH 0007	143.78
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	BULBS - VEH 0007	2.72
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	CORE CREDIT - VEH 0251	-9.77
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	FUEL FILTER - VEH 5520	70.71
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	AIR FILTER - VEH 5520	99.67
157450	03/26/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	WHEEL NUT - VEH 0085	2.06
157453	03/26/2021	04217	O'REILLY AUTO PARTS	in	BATTERY - VEH 5108	323.88
157453	03/26/2021	04217	O'REILLY AUTO PARTS	in	BATTERY - VEH 7369	161.94
157478	03/26/2021	01812	SUNBELT RENTALS	in	OZONE MACHINE - VEH 7781 & 7782	616.98
157490	03/26/2021	09405	TRUCK PRO LLC SIX STATES TRUCK PRO	in	CREDIT - PARTS - VEH 2307	-951.29
157490	03/26/2021	09405	TRUCK PRO LLC SIX STATES TRUCK PRO	in	PARTS - VEH 2307	1,135.53
157493	03/26/2021	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	42.58
157495	03/26/2021	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	145.92
300442	03/25/2021	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	13,205.18
Total amount by Department						\$ 46,299.95

360 MISCELLANEOUS REVENUE

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300442	03/25/2021	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	77.69
Total amount by Department						\$ 77.69
Total amount by Fund						\$ 47,955.38
502 CENTRAL STORES FUND						
157372	03/26/2021	08871	ALLIED MATERIALS AND EQUIPMENT CO	in	FLAG INVENTORY	204.00
157411	03/26/2021	00481	CROWN PAPER & JANITORIAL SUPPLY	in	CLEANER INVENTORY	966.32
157418	03/26/2021	05426	EWING IRRIGATION PRODUCTS, INC	in	INVENTORY PARTS	502.03
157425	03/26/2021	01775	GRAINGER	in	INVENTORY PARTS	546.14
157442	03/26/2021	08868	LIFE-ASSIST	in	GLOVE INVENTORY	2,199.15
157442	03/26/2021	08868	LIFE-ASSIST	in	GLOVE INVENTORY	2,199.15
157442	03/26/2021	08868	LIFE-ASSIST	in	GLOVE INVENTORY	439.83
157442	03/26/2021	08868	LIFE-ASSIST	in	SOAP INVENTORY	850.08
157485	03/26/2021	00367	TRAFFIC SAFETY SUPPLY CO INC	in	INVENTORY PARTS	369.58
157502	03/26/2021	04772	WAXIE'S ENTERPRISES INC WAXIE SANIT	in	INVENTORY TRASH BAGS	1,101.53
Total amount by Department						\$ 9,377.81
010 CENTRAL STORES						
157369	03/26/2021	01526	ABADAN	in	COPIER MAINTENANCE - FROST & CITY H	287.96
157369	03/26/2021	01526	ABADAN	in	COPIER MAINTENANCE - CITY ATTORNEY	137.26
157369	03/26/2021	01526	ABADAN	in	COPIER MAINTENANCE - FINANCE & PD I	199.02
157369	03/26/2021	01526	ABADAN	in	COPIER MAINTENANCE - FROST ENG., PL	410.44
157369	03/26/2021	01526	ABADAN	in	COPIER MAINTENANCE - CITY HALL	196.40
157369	03/26/2021	01526	ABADAN	in	COPIER MAINTENANCE - SOUTHRIDGE, F	749.10
157369	03/26/2021	01526	ABADAN	in	COPIER MAINTENANCE - STATION 5	79.56
157441	03/26/2021	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL - FINANCE & KPD	387.25
157441	03/26/2021	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL - CITY HALL	181.37
157441	03/26/2021	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL - CITY ATTY	166.17
Total amount by Department						\$ 2,794.53
Total amount by Fund						\$ 12,172.34
503 RISK MANAGEMENT FUND						
010 RISK MANAGEMENT						
157409	03/26/2021	00035	CONSOLIDATED ELECTRICAL DISTRIBUTION	in	DAMAGED STREETLIGHT - STEPTOE & CI	762.75
157430	03/26/2021	08572	HIGH DESERT MAINTENANCE INC	in	SNOW PLOW REPAIR - VEH 4570	1,031.70
157430	03/26/2021	08572	HIGH DESERT MAINTENANCE INC	in	REPAIR OF SALT SPREADER - VEH 4701	705.90

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157433	03/26/2021	01205	JACK'S SUPERIOR AUTO BODY,LLC	in	REPAIR - KPD UNIT #7809	1,185.37
157433	03/26/2021	01205	JACK'S SUPERIOR AUTO BODY,LLC	in	REPAIR - KPD UNIT #7814	4,373.58
157495	03/26/2021	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	41.14
Total amount by Department						\$ 8,100.44
Total amount by Fund						\$ 8,100.44
611 FIREMEN'S PENSION FUND						
010 FIREMEN'S PENSION						
157388	03/26/2021	04065	BERNA LETA	in	LEOFF 1 PENSION	322.69
157407	03/26/2021	00128	COMSTOCK WILLIAM J	in	LEOFF 1 PENSION	1,031.50
157415	03/26/2021	05685	ECKERT NANCY	in	LEOFF 1 PENSION	1,439.34
157426	03/26/2021	00122	GRAVES MARJORIE	in	LEOFF 1 PENSION	2,618.65
157462	03/26/2021	06700	PURDY PAULA	in	LEOFF 1 PENSION	918.93
157466	03/26/2021	00145	REMUS, LARRY J	in	LEOFF 1 PENSION	1,040.00
157470	03/26/2021	00148	SHAW, LEONARD	in	LEOFF 1 PENSION	781.94
157473	03/26/2021	00150	SLEATER, LARRY L	in	LEOFF 1 PENSION	1,567.97
157496	03/26/2021	00152	VICKERMAN THOMAS	in	LEOFF 1 PENSION	627.64
157504	03/26/2021	10500	WELCH BETTY JEAN	in	LEOFF 1 PENSION	926.77
157507	03/26/2021	00154	WILLEBY, DONALD R	in	LEOFF 1 PENSION	858.24
Total amount by Department						\$ 12,133.67
Total amount by Fund						\$ 12,133.67
612 OPEB TRUST FUND						
010 OPEB TRUST FUND						
157452	03/26/2021	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	39.63
Total amount by Department						\$ 39.63
Total amount by Fund						\$ 39.63
642 METRO DRUG FORFEITURE FUND						
157385	03/26/2021	00014	BENTON COUNTY	in	METRO REIMBURSEMENT	222.73
Total amount by Department						\$ 222.73
Total amount by Fund						\$ 222.73

City of Kennewick

Claims Roster

3/13/2021 - 3/26/2021

Accounting Period

2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
Grand Total:					<u>\$ 1,657,906.80</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 157329 through 157511	\$ 1,521,296.99
Wire transfer number 300441	217.00
Wire transfer number 300442	136,392.81

Total	<u>\$ 1,657,906.80</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	04/06/2021
Agenda Item Type	General Business Item		
Subject	Toyota Center/Arena Accounts		
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

Staff recommends that Council approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for January 2021.

Motion for Consideration

I move to approve the Claims Rosters for the Toyota Center Operations Account for January 2021 in the amount of \$69,496.68, comprised of check numbers 21743-21771 in the amount of \$69,320.68 and electronic transfers in the amount of \$176.00. There was no Box Office Account activity in January 2021.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$69,496.68.

Through	Denise Winters Mar 23, 10:32:01 GMT-0700 2021
Dept Head Approval	Dan Legard Mar 30, 07:51:26 GMT-0700 2021
City Mgr Approval	Marie Mosley Apr 01, 15:22:02 GMT-0700 2021

Attachments:

Recording Required?

**Toyota Center and Toyota Arena
Operations Claims Roster
January 2021**

Num	Date	Name	Memo	Account	Paid Amount
21743	01/19/2021	Active Network- Maximum Solutions	VOID: Arena scheduling software update	1006.1 · Sterling Operating Account	
					0.00
21744	01/19/2021	Advanced Protection Services, Inc.		1006.1 · Sterling Operating Account	
R 12415	12/02/2020		Temperature monitor 12/1 - 12/31/20	8039FB · Sec & Fire Alarm, Food & Bev	-43.39
R 125416	12/02/2020		Vault Monitoring Services 12/1 - 12/31/20	8039 · Security & Fire Alarm System	-43.39
R 125412	12/02/2020		Toyota Arena Fire Monitoring 12/1 - 12/31/20	8039 · Security & Fire Alarm System	-46.64
R 125414	12/02/2020		Toyota Center Fire Monitoring 12/1/20-12/31/20	8039 · Security & Fire Alarm System	-73.79
R 125413	12/02/2020		Toyota Center Ammonia Monitoring 12/1/20 - 12/31/20	8039 · Security & Fire Alarm System	-52.07
R 125984	12/31/2020		Toyota Center Ammonia Monitoring 1/1/21 - 1/31/21	8039 · Security & Fire Alarm System	-52.07
R 125983	12/31/2020		Toyota Arena Fire Monitoring 1/1/21 - 1/31/21	8039 · Security & Fire Alarm System	-46.64
R 125985	12/31/2020		Toyota Center Fire Monitoring 1/1/21 - 1/31/21	8039 · Security & Fire Alarm System	-73.79
R 125986	12/31/2020		Temperature monitor 1/1/21 - 1/31/21	8039FB · Sec & Fire Alarm, Food & Bev	-43.39
R 1259877	12/31/2020		Vault Security Monitoring 1/1/21 - 1/31/21	8039 · Security & Fire Alarm System	-43.39
					<u>-518.56</u>
21745	01/19/2021	Apollo Inc		1006.1 · Sterling Operating Account	
940031052	11/04/2020		Replace circulation pump, expansion tank	8041 · Repairs & Maintenance-Building	-1,459.48
940031969	12/30/2020		HVAC Maintenance Contract-December Billing	8038 · Repairs & Maintenance-HVAC	-1,902.67
					<u>-3,362.15</u>
21746	01/19/2021	Benton PUD		1006.1 · Sterling Operating Account	
Sign11/7 - 12/7/20	12/11/2020		Sign-Small Service 11/7/20 - 12/7/20	8036.3 · Electricity	-327.81
LG11/7 - 12/7/20	12/11/2020		Large General Services 11/7 - 12/7/20	8036.3 · Electricity	-9,279.27
LG 12/7/20 - 1/8/21	01/12/2021		Large General Services 12/7/20 - 1/8/21	8036.3 · Electricity	-9,875.35
Sign 12/7/20-1/8/21	01/12/2021		Sign-Small Service 12/7/20 - 1/8/21	8036.3 · Electricity	-327.81
					<u>-19,810.24</u>
21747	01/19/2021	Blue Mountain Fire Protection, Inc	5 year inspection & System flush	1006.1 · Sterling Operating Account	
1581	11/06/2020		5 year inspection & System flush	8039 · Security & Fire Alarm System	-3,149.40
					<u>-3,149.40</u>
21748	01/19/2021	Boddy, Dustin1	Refund for adult hockey league	1006.1 · Sterling Operating Account	
Adult league refund	01/13/2021		Refund for adult hockey league	5148 · Adult Hockey League	-90.00
					<u>-90.00</u>
21749	01/19/2021	Canon Solutions America (Oce)	BHA806	1006.1 · Sterling Operating Account	
4034753211	12/01/2020		QHM07777 Copier Usage 11/24/20 - 12/23/20	8007 · Printing & Copiers	-27.98
4035036253	01/01/2021		QHM07777 Copier Usage 12/24/20 -1/23/21	8007 · Printing & Copiers	-27.98
					<u>-55.96</u>
21750	01/19/2021	Cascade Natural Gas - COL	Natural Gas Service 11/7 - 12/9/20	1006.1 · Sterling Operating Account	
11/7 - 12/9/20	12/11/2020		Natural Gas Service 11/7 - 12/9/20	8036.2 · Natural Gas	-14.21
					<u>-14.21</u>
21751	01/19/2021	Cascade Natural Gas - ICE		1006.1 · Sterling Operating Account	
11/7/20 - 12/9/20	12/10/2020		Natural Gas Service 11/7/20 - 12/9/20	8036.2 · Natural Gas	-3,279.18
12/10/20 - 1/11/21	01/12/2021		Natural Gas Service 12/10/20 - 1/11/21	8036.2 · Natural Gas	-2,285.01
					<u>-5,564.19</u>
21752	01/19/2021	Central Washington Refrigeration		1006.1 · Sterling Operating Account	
41978	10/13/2020		Work on Arena Comp.	8041 · Repairs & Maintenance-Building	-705.90
41979	10/13/2020		Maintenance on Comp.	8041 · Repairs & Maintenance-Building	-5,921.57
42070	10/22/2020		Restart ice plant	8041 · Repairs & Maintenance-Building	-727.38
42121	10/28/2020		Restart ice plant	8041 · Repairs & Maintenance-Building	-1,441.37
					<u>-8,796.22</u>
21753	01/19/2021	Chemsearch	Contract Water Treatment Program	1006.1 · Sterling Operating Account	
7214347	12/25/2020		Contract Water Treatment Program	8094 · Outside Services	-3,406.26
					<u>-3,406.26</u>

**Toyota Center and Toyota Arena
Operations Claims Roster
January 2021**

Num	Date	Name	Memo	Account	Paid Amount
21754	01/19/2021	Chisholm's Saw & Supply, Inc.		1006.1 · Sterling Operating Account	
75864	11/13/2020		Zamboni Knife Sharpening	8042 · Repairs & Maintenance-Equipment	-60.21
76143	12/18/2020		Zamboni Knife Sharpening	8042 · Repairs & Maintenance-Equipment	-60.21
					<u>-120.42</u>
21755	01/19/2021	City of Kennewick-Water	Water Usage 10/26 - 12/25/20	1006.1 · Sterling Operating Account	
470000201-05	12/31/2020		Water Usage 10/26 - 12/25/20	8036.4 · Water	-3,259.06
					<u>-3,259.06</u>
21756	01/19/2021	Cougar Digital Marketing & Design LLC		1006.1 · Sterling Operating Account	
7248	12/01/2020		Website Maintenance and Updates	8003 · Non-Event Advertising	-149.00
7393	01/01/2021		Website Maintenance and Updates	8003 · Non-Event Advertising	-149.00
					<u>-298.00</u>
21757	01/19/2021	Culligan	230326	1006.1 · Sterling Operating Account	
106574	11/18/2020		Water Cooler Rentals 11/18 - 12/18/20	8098 · Supplies & Equipment	-10.86
107162	12/18/2020		Water Cooler Rentals 12/18/20 - 1/18/21	8098 · Supplies & Equipment	-10.86
					<u>-21.72</u>
21758	01/19/2021	Devfuzion		1006.1 · Sterling Operating Account	
W-15080	11/30/2020		Website Hosting-November Billing	8094 · Outside Services	-30.00
W-15350	12/31/2020		Website Hosting-December Billing	8094 · Outside Services	-30.00
					<u>-60.00</u>
21759	01/19/2021	Hanson, Ryan	Refund for adult hockey league	1006.1 · Sterling Operating Account	
Adult league refund	01/13/2021		Refund for adult hockey league	5148 · Adult Hockey League	-105.00
					<u>-105.00</u>
21760	01/19/2021	Landry, Mike	Refund for adult hockey league	1006.1 · Sterling Operating Account	
Adult league refund	01/13/2021		Refund for adult hockey league	5148 · Adult Hockey League	-90.00
					<u>-90.00</u>
21761	01/19/2021	Moon Security Services, Inc.	Final Payment for all Three Rivers Campus services	1006.1 · Sterling Operating Account	
FINAL-All contracts	11/12/2020		Final Payment for all Three Rivers Campus services	8039 · Security & Fire Alarm System	-1,587.94
					<u>-1,587.94</u>
21762	01/19/2021	Musser, Jake	Refund for adult hockey league	1006.1 · Sterling Operating Account	
Hockey League refund	01/13/2021		Refund for adult hockey league	5148 · Adult Hockey League	-90.00
					<u>-90.00</u>
21763	01/19/2021	Musser, Josh	Refund for adult hockey league	1006.1 · Sterling Operating Account	
Adult league refund	01/13/2021		Refund for adult hockey league	5148 · Adult Hockey League	-90.00
					<u>-90.00</u>
21764	01/19/2021	Roto-Rooter	Dishwasher drain repair - TOYO kitchen	1006.1 · Sterling Operating Account	
7345867	02/16/2020		Dishwasher drain repair - TOYO kitchen	8041 · Repairs & Maintenance-Building	-466.98
					<u>-466.98</u>
21765	01/19/2021	Safeguard	Checks for TC	1006.1 · Sterling Operating Account	
034310664	11/17/2020		Checks for TC	8005 · Office Supplies	-337.27
					<u>-337.27</u>
21766	01/19/2021	Spectrum Business		1006.1 · Sterling Operating Account	
08839924112620	11/26/2020		Internet Services 11/26/20-12/25/20	8034.3 · Internet	-1,719.98
			Phone Services 11/26/20-12/25/20	8034.1 · Telephone	-907.02
0883924122620	12/26/2020		Internet Services 12/26/20 - 1/25/21	8034.3 · Internet	-1,719.98
			Phone Services 12/26/20 - 1/25/21	8034.1 · Telephone	-894.67
					<u>-5,241.65</u>

**Toyota Center and Toyota Arena
Operations Claims Roster
January 2021**

Num	Date	Name	Memo	Account	Paid Amount
21767	01/19/2021	Sunbelt Rentals	Manlift for Marque Repairs - bal due 12/1/20	1006.1 · Sterling Operating Account	
594234 - 12/01/20	12/01/2020		Manlift for Marque Repairs- bal due 12/1/20	8096 · Rental Equipment	-2,021.31
					<u>-2,021.31</u>
21768	01/19/2021	VenuWorks, Inc.	December 2020 Management Fee	1006.1 · Sterling Operating Account	
16974	12/01/2020		December 2020 Management Fee	8124 · VenuWorks Management Fee	-9,664.08
					<u>-9,664.08</u>
21769	01/19/2021	Washington State Dept. of L&I, Elevator P	Penalty for Violation-Dated 11/9/20	1006.1 · Sterling Operating Account	
271051	11/09/2020		Penalty for Violation-Dated 11/9/20	8012 · Licenses & Permits	-457.00
					<u>-457.00</u>
21770	01/19/2021	Weaver Exterminating Service, Inc.		1006.1 · Sterling Operating Account	
582900	12/01/2020		Monthly Pest/Rodent Services-TC	8094 · Outside Services	-255.21
582898	12/01/2020		Monthly Pest/Rodent Services-TA	8094 · Outside Services	-127.06
					<u>-382.27</u>
21771	01/20/2021	Amerigas	0910002962	1006.1 · Sterling Operating Account	
3115141479	12/06/2020		Propane	8033 · Propane	-130.39
			Propane - transfer to TRCC	2215 · Due To (From) Convention Center	-130.40
					<u>-260.79</u>
ACH	01/07/2021	Ticketmaster		1006.1 · Sterling Operating Account	
Refunds @ 1/421	01/07/2021		TM refunds requested as of 1/4/21	3601.10 · Unearned Ticket Income	-176.00
					<u>-176.00</u>
Total Paid				\$	69,496.68

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 21743-21771	\$	69,320.68
Electronic transfers		176.00
Total	\$	<u>69,496.68</u>

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.b.(4)	Council Date	04/06/2021
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 February 2021.

Motion for Consideration

I move to approve the Claims Roster for the Columbia Park Golf Course Account for February 2021 in the amount of \$15,830.74, comprised of check numbers 2591-2598 in the amount of \$2,075.24 and electronic transfers in the amount of \$13,755.50.

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 \$15,830.74.

Through	Denise Winters Mar 23, 09:26:59 GMT-0700 2021
Dept Head Approval	Dan Legard Mar 30, 07:54:05 GMT-0700 2021
City Mgr Approval	Marie Mosley Apr 01, 15:22:52 GMT-0700 2021

Attachments:

Recording
Required?

**COLUMBIA PARK GOLF COURSE FUND
CHECK REGISTER
FEBRUARY 2021**

Check Number	Vendor Check Name	Check Date	Amount	Type
2591	MELISSA HIBBARD	2/1/2021	\$60.00	Check
2592	NATIONWIDE	2/1/2021	\$682.90	Check
2593	COLUMBIA POINT GOLF COURSE	2/12/2021	\$384.60	Check
2594	TOTAL E INTEGRATED INC.	2/12/2021	\$137.95	Check
2595	YELP	2/12/2021	\$40.00	Check
2596	COURSECO, INC	2/19/2021	\$70.99	Check
2597	NATIONWIDE	2/19/2021	\$692.90	Check
2598	VALLEY TYPE & DESIGN	2/19/2021	\$5.90	Check
ADPTS 1139822	ADP TOTAL SOURCE (AUTOPAY)	2/10/2021	\$4,154.34	EFT
373840	AUDUBON INTERNATIONAL	2/5/2021	\$400.00	EFT
373908	PEPSI COLA BOTTLING CO.	2/5/2021	\$30.65	EFT
373970	BLUE ROOM	2/5/2021	\$82.00	EFT
375159	CITY OF KENNEWICK ELECTRICAL	2/12/2021	\$110.30	EFT
375184	PEPSI COLA BOTTLING CO.	2/12/2021	\$121.39	EFT
375236	IT HAVEN	2/12/2021	\$8.96	EFT
376027	SAFEGUARD BUSINESS SYSTEMS	2/22/2021	\$111.39	EFT
Paid by ACH	CINTAS CORPORATION #608	2/5/2021	\$109.78	EFT
Paid by ACH	CINTAS CORPORATION #608	2/5/2021	\$115.02	EFT
Paid by ACH	WESTERN EQUIPMENT	2/5/2021	\$751.54	EFT
Paid by ACH	WESTERN EQUIPMENT	2/5/2021	\$516.21	EFT
Paid by ACH	CINTAS CORPORATION #608	2/22/2021	\$16.29	EFT
Paid by ACH	COLEMAN OIL COMPANY	2/22/2021	\$182.62	EFT
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	2/12/2021	\$3,386.86	EFT
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	2/26/2021	\$2,690.42	EFT
Paid by ACH	ELAN (MONTHLY CREDIT CARD CHGS)	2/28/2021	\$433.10	EFT
Bank Deduction	MERCHANT SERVICES	2/1/2021	\$498.02	EFT
Bank Deduction	US Bank	2/12/2021	\$36.61	EFT
			<u>\$15,830.74</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 2591-2598	\$ 2,075.24
Electronic transfers	13,755.50
Total	<u><u>\$ 15,830.74</u></u>

Exceptions:

Check	Vendor	Date	Amount	Debit	Credit
2591	MELISSA HIBBARD PAY PURCH	2/1/2021 20005-000-244-00 52100-080-244-00	ACCOUNTS PAYABLE - GP TELECOMMUNICATIONS	\$60.00 \$60.00	\$60.00
2592	NATIONWIDE PAY PURCH	2/1/2021 20005-000-244-00 18400-000-244-00	ACCOUNTS PAYABLE - GP PREPAID GEN LIAB INS	\$682.90 \$682.90	\$682.90
2593	COLUMBIA POINT GOLF COURSE PAY PURCH PURCH	2/12/2021 20005-000-244-00 50100-060-244-00 50100-080-244-00	ACCOUNTS PAYABLE - GP SALARIES SALARIES	\$384.60 \$192.30 \$192.30	\$384.60
2594	TOTAL E INTEGRATED INC. PAY PURCH	2/12/2021 20005-000-244-00 51900-050-244-00	ACCOUNTS PAYABLE - GP CONTRACT SERVICES	\$137.95 \$137.95	\$137.95
2595	YELP PAY PURCH	2/12/2021 20005-000-244-00 53100-080-244-00	ACCOUNTS PAYABLE - GP ADVERTISING & MARKETING	\$40.00 \$40.00	\$40.00
2596	COURSECO, INC PAY PURCH	2/19/2021 20005-000-244-00 51900-080-244-00	ACCOUNTS PAYABLE - GP CONTRACT SERVICES	\$70.99 \$70.99	\$70.99
2597	NATIONWIDE PAY PURCH	2/19/2021 20005-000-244-00 18400-000-244-00	ACCOUNTS PAYABLE - GP PREPAID GEN LIAB INS	\$692.90 \$692.90	\$692.90
2598	VALLEY TYPE & DESIGN PAY PURCH	2/19/2021 20005-000-244-00 51350-080-244-00	ACCOUNTS PAYABLE - GP SAFETY SUPPLIES	\$5.90 \$5.90	\$5.90
ADPTS 1139822	ADP TOTAL SOURCE (AUTOPAY) PAY PURCH PURCH	2/10/2021 20005-000-244-00 50800-050-244-00 50800-060-244-00	ACCOUNTS PAYABLE - GP HEALTH BENEFITS HEALTH BENEFITS	\$4,154.34 \$2,458.55 \$1,695.79	\$4,154.34
373840	AUDUBON INTERNATIONAL PAY PURCH	2/5/2021 20006-000-244-00 51400-060-244-00	ACCOUNTS PAYABLE - GP PROFESSIONAL DUES & FEES	\$400.00 \$400.00	\$400.00
373908	PEPSI COLA BOTTLING CO. PAY PURCH	2/5/2021 20006-000-244-00 49150-070-244-00	ACCOUNTS PAYABLE - GP COGS - PACKAGED FOOD	\$30.65 \$30.65	\$30.65
373970	BLUE ROOM PAY PURCH	2/5/2021 20006-000-244-00 52300-060-244-00	ACCOUNTS PAYABLE - GP GARBAGE & DEBRIS REMOVAL	\$82.00 \$82.00	\$82.00
375159	CITY OF KENNEWICK ELECTRICAL PAY PURCH PURCH	2/12/2021 20006-000-244-00 52200-060-244-00 52210-060-244-00	ACCOUNTS PAYABLE - GP UTILITIES - GAS & ELECTRIC IRRIGATION ELECTRICITY	\$110.30 \$82.17 \$28.13	\$110.30
375184	PEPSI COLA BOTTLING CO. PAY PURCH PURCH	2/12/2021 20006-000-244-00 49150-070-244-00 49200-070-244-00	ACCOUNTS PAYABLE - GP COGS - PACKAGED FOOD COGS - SOFT BEVERAGE	\$121.39 \$15.84 \$105.55	\$121.39
375236	IT HAVEN PAY PURCH	2/12/2021 20005-000-244-00 52800-080-244-00	ACCOUNTS PAYABLE - GP SUBSCRIPTIONS & PUBLICATIONS	\$8.96 \$8.96	\$8.96
376027	SAFEGUARD BUSINESS SYSTEMS PAY PURCH	2/22/2021 20005-000-244-00 52500-080-244-00	ACCOUNTS PAYABLE - GP OFFICE SUPPLIES	\$111.39 \$111.39	\$111.39
Paid by ACH	CINTAS CORPORATION #608 PAY PURCH PURCH	2/5/2021 20006-000-244-00 51900-060-244-00 51900-080-244-00	ACCOUNTS PAYABLE - GP CONTRACT SERVICES CONTRACT SERVICES	\$109.78 \$34.31 \$75.47	\$109.78
Paid by ACH	CINTAS CORPORATION #608 PAY PURCH PURCH	2/5/2021 20006-000-244-00 51900-060-244-00 51900-080-244-00	ACCOUNTS PAYABLE - GP CONTRACT SERVICES CONTRACT SERVICES	\$115.02 \$31.58 \$83.44	\$115.02
Paid by ACH	WESTERN EQUIPMENT PAY PURCH	2/5/2021 20005-000-244-00 58100-060244-00	ACCOUNTS PAYABLE - GP EQUIPMENT PARTS	\$751.54 \$751.54	\$751.54
Paid by ACH	WESTERN EQUIPMENT PAY PURCH	2/5/2021 20005-000-244-00 58100-060244-00	ACCOUNTS PAYABLE - GP EQUIPMENT PARTS	\$516.21 \$516.21	\$516.21

Check	Vendor	Date	Amount	Debit	Credit
Paid by ACH	CINTAS CORPORATION #608	2/22/2021		\$16.29	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$16.29
	PURCH	51900-060-244-00	CONTRACT SERVICES	\$16.29	
Paid by ACH	COLEMAN OIL COMPANY	2/22/2021		\$182.62	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$182.62
	PURCH	58300-060-244-00	FUEL & OIL MAINTENANCE	\$139.62	
	PURCH	58300-050-244-00	FUEL & OIL MAINTENANCE	\$43.00	
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	2/12/2021		\$3,386.86	
	PAY	50000-000-244-00	TEMPORARY ACCT		\$3,386.86
	PURCH	50100-060-244-00	SALARIES	\$1,520.88	
	PURCH	50200-050-244-00	HOURLY WAGES	\$1,761.69	
	PURCH	50200-060-244-00	HOURLY WAGES	\$257.78	
	PURCH	50800-050-244-00	HEALTH BENEFITS		\$496.39
	PURCH	50800-060-244-00	HEALTH BENEFITS		\$335.85
	PURCH	50950-050-244-00	COMBINED ADMIN, TAXES, W/C	\$351.09	
	PURCH	50950-060-244-00	COMBINED ADMIN, TAXES, W/C	\$305.55	
	PURCH	50950-080-244-00	COMBINED ADMIN, TAXES, W/C	\$22.11	
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	2/26/2021		\$2,690.42	
	PAY	50000-000-244-00	TEMPORARY ACCT		\$2,690.42
	PURCH	50100-060-244-00	SALARIES	\$1,520.88	
	PURCH	50200-050-244-00	HOURLY WAGES	\$1,191.39	
	PURCH	50200-060-244-00	HOURLY WAGES	\$219.72	
	PURCH	50800-050-244-00	HEALTH BENEFITS		\$496.39
	PURCH	50800-060-244-00	HEALTH BENEFITS		\$335.85
	PURCH	50950-050-244-00	COMBINED ADMIN, TAXES, W/C	\$268.52	
	PURCH	50950-060-244-00	COMBINED ADMIN, TAXES, W/C	\$300.04	
	PURCH	50950-080-244-00	COMBINED ADMIN, TAXES, W/C	\$22.11	
Paid by ACH	ELAN (MONTHLY CREDIT CARD CHGS)	2/28/2021		\$433.10	
	PAY	50000-000-244-00	TEMPORARY ACCT		\$433.10
	PURCH	51350-080-244-00	SAFETY SUPPLIES	\$13.02	
	PURCH	51350-080-244-00	SAFETY SUPPLIES	\$48.86	
	PURCH	52100-060-244-00	TELECOMMUNICATIONS	\$57.12	
	PURCH	52400-080-244-00	JANITORIAL SUPPLIES	\$24.60	
	PURCH	53100-080-244-00	ADVERTISING & MARKETING	\$105.97	
	PURCH	54600-060-244-00	MINOR FF&E	\$183.53	
Bank Deduction	MERCHANT SERVICES	2/1/2021		\$498.02	
	PAY	10420-000-244-00	OPERATING CHECKING ACCT - US Bank		\$498.02
	PURCH	54000-080-244-00	BANK CHARGES	\$498.02	
Bank Deduction	US Bank	2/12/2021		\$36.61	
	PAY	10420-000-244-00	OPERATING CHECKING ACCT - US Bank		\$36.61
	PURCH	54000-080-244-00	BANK CHARGES	\$36.61	

**Council Agenda
Coversheet**



Agenda Item Number	3.c.	Council Date	04/06/2021
Agenda Item Type	General Business Item		
Subject	Payroll Roster for PPE 3/15/2021		
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 3/15/2021 in the amount of \$2,666,847.92 comprised of check numbers 74996 through 75008 and direct deposit numbers 189886 through 190326.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$2,666,847.92

Through	
Dept Head Approval	Dan Legard Mar 18, 10:14:03 GMT-0700 2021
City Mgr Approval	Marie Mosley Apr 01, 15:23:26 GMT-0700 2021

Attachments: payroll roster



Recording Required?

April 6, 2021

All Departments:

March 15, 2021

ADMINISTRATIVE TEAM		1,499.09
CITY COUNCIL		4,612.50
CITY MANAGER		12,803.09
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT		23,112.27
EMPLOYEE & COMMUNITY RELATIONS		40,004.18
ENGINEERING		53,984.42
FACILITIES & GROUNDS		65,157.45
FINANCE		54,746.54
FIRE		135,564.43
LEGAL SERVICES		21,047.28
MANAGEMENT SERVICES		82,890.04
POLICE		482,123.46
	Subtotal General Fund	<u>977,544.75</u>
STREETS		23,307.31
TRAFFIC		22,676.21
	Subtotal Street Fund	<u>45,983.52</u>
BI-PIN		10,310.70
BUILDING SAFETY		43,867.65
COMMUNITY DEVELOPMENT		4,422.14
CRIMINAL JUSTICE		74,350.72
EQUIPMENT RENTAL		9,964.12
MEDICAL SERVICES		349,295.05
RISK MANAGEMENT		3,799.77
STORMWATER UTILITY		19,588.57
WATER & SEWER		145,038.47
	Subtotal Other Funds	<u>660,637.19</u>
	Total Salaries and Wages	<u>1,684,165.46</u>
<u>Benefits:</u>		
Dental Insurance		45,260.80
Industrial Insurance		37,490.85
Life Insurance		4,991.60
Long Term Disability Insurance		5,623.48
Medical Insurance		639,312.76
Medical Retirement Account		3,375.00
Retirement		141,306.89
Social Security (FICA)		95,589.96
Vision Insurance		7,388.04
WA Family Leave		2,343.08
	Total Benefits	<u>982,682.46</u>
	Grand Total	<u><u>\$2,666,847.92</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 \$2,666,847.92 comprised of check numbers 74996 through 75008 and direct deposit numbers 189886 through 190326.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet



Agenda Item Number	3.d.	Council Date	04/06/2021
Agenda Item Type	Contract/Agreement/Lease		
Subject	Metro Drug Task Force ILA Addendum #2		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	City Manager		

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

Staff recommends that Council authorize the City Manager to sign addendum #2 to the Metro Drug Task Force Interlocal Agreement (ILA).

Motion for Consideration

I move to authorize the City Manager to sign the Metro Drug Task Force Interlocal Agreement Addendum #2.

Summary

The Metro Drug Task Force (Metro) is a bi-county multi agency task force that, in conjunction with our federal partners and local street crime units, combat mid-level drugs in our community. The members of Metro are Benton County, Franklin County, Kennewick, Richland, Pasco and West Richland. Since inception of the task force, the region has been fortunate to receive federal grant funding to support Metro's efforts. However, over the past several years, the amount of federal funding has been reduced or completely eliminated. Over the years as we have seen the reduction in the grant funding, Metro reduced a support position and maximized its partnership with other federal agencies in order to minimize any financial impacts to our local jurisdictions. Recognizing the importance of Metro to the region's public safety efforts and that federal grant funding was decreasing, there was a line item identified in the Public Safety Sales Tax ballot measure and resolution, adopted by Benton County, to fund 75% of the support positions for Metro, with the remaining 25% being funded by Franklin County.

In 2018, an addendum to the Metro Drug Task Force Interlocal Agreement (ILA) was approved that formalized the financial assistance from the counties for the Metro support position through the conclusion of June of 2019. This addendum also provided for the six participating jurisdictions to split any remaining budget shortfall equally. After the expiration of this addendum, Metro's funding shortfall was addressed in the same manner through the conclusion of its fiscal year ending June 30, 2020. At that time, the participants of Metro recognized the need to enter into a second addendum to the Metro ILA. This addendum provides for the same 75/25 split between the counties for the cost of the Metro support position, as well as a 75/25 split of up to \$50,000 in confidential buy funds. Any remaining budget shortfall would be split equally with the exception of West Richland, who would pay half the amount of the other participants. If Metro receives federal funding in the future, the amount would be credited against the contributions owed by the counties. The new addendum expires at the conclusion of 2024.

Alternatives

None recommended.

Fiscal Impact

If approved, the addendum to the Metro ILA would result in a quarterly contribution of approximately \$35,000 to Metro from Benton and Franklin Counties, with \$26,250 (75%) coming from Benton County and \$8,750 (25%) coming from Franklin County.

Through	
Dept Head Approval	Dan Legard Mar 31, 08:48:35 GMT-0700 2021
City Mgr Approval	Marie Mosley Apr 01, 15:26:45 GMT-0700 2021

Attachments: Interlocal Addendum #2

Recording Required?

ADDENDUM NO. 2
TO THE
METRO INTERLOCAL AGREEMENT

THIS ADDENDUM is made and entered into effective January 1, 2021, by and between the following parties:

City of Pasco
City of Kennewick
City of Richland
City of West Richland
Benton County
Franklin County

SECTION 1 – PURPOSE

The Tri-Cities Metro Drug Task Force (Metro) has primarily been funded by the Byrne JAG Grant, the High Intensity Drug Trafficking Area (HIDTA) Program and the Drug Enforcement Administration (DEA). The Byrne JAG Grant is primarily utilized for funding the legal secretary position and portions of the Metro Commander and Metro Sergeant's position. The HIDTA funding has primarily been utilized for confidential buy funds, personnel overtime, and training reimbursement. The DEA has provided office space and electronic equipment.

Until 2018, the Byrne JAG Grant had adequately funded a legal secretary and portions of the Commander and Sergeant's positions. In 2018 the grant funds were received late which necessitated the first Addendum to the Metro Interlocal Agreement to cover the temporary shortfall through June 30, 2019. In 2019, the Byrne JAG Grant funds that were received did not provide sufficient funding to cover the costs of those positions, which were reflected in the adopted budget for the 2019-2020 Metro budget cycle. The parties do not expect to receive JAG Grant funds in 2020 or thereafter. Additionally, the HIDTA funding has not been available since 2018, which must be made up through additional contributions by the Metro members.

Beginning July 1, 2020, the legal secretary position was changed to an administrative assistant position.

It is the parties' intent to agree to the following to address the funding shortfalls resulting from the decrease in available grant funds to Metro for the period January 1, 2021, through December 31, 2024.

THEREFORE, IN CONSIDERATION of the mutual covenants contained herein, the parties agree to amend the Metro Interlocal Agreement as follows:

SECTION 2 - AMENDMENT

Section 1. Addendum No. 1 dated March 30, 2018, is superseded hereby, and subsection (e) of Section 5 of the Metro Interlocal Agreement is hereby replaced in its entirety and shall, effective January 1, 2021, read as follows:

e. In addition to the personnel contributed by the parties to Metro, financial assistance shall be provided as follows:

- (1) Until December 31, 2024, Benton County shall pay quarterly for 75% of the cost of the administrative assistant provided by the City of Kennewick plus \$37,500 annually (\$9,375 quarterly) for confidential buy funds. Seventy-five percent (75%) of any Byrne JAG Grant funds or HIDTA funding received in 2021 or later shall be applied as a credit towards any invoice to Benton County until the balance of those funds has been exhausted.
- (2) Until December 31, 2024, Franklin County shall pay quarterly for 25% of the cost of the administrative assistant provided by the City of Kennewick plus \$12,500 annually (\$3,125 quarterly) for confidential buy funds. Twenty-five percent (25%) of any Byrne JAG Grant funds or HIDTA funding received in 2021 or later shall be applied as a credit towards any invoice to Franklin County until the balance of those funds has been exhausted.
- (3) Until December 31, 2024, any funding shortfall for METRO for costs other than the costs of the administrative assistant and the County contribution for confidential buy funds as agreed to above shall be split as follows:

Benton County – 18.18%
Franklin County – 18.18%
City of Kennewick – 18.18%
City of Pasco – 18.18%
City of Richland – 18.18%
City of West Richland – 9.10%

- (4) Unless mutually agreed upon through a future addendum to the Metro Interlocal Agreement, effective January 1, 2025, and thereafter all funding shortfalls for METRO shall be split in the same manner outlined in subsection (3) above.

Section 2. All other terms and conditions contained in the Metro Interlocal Agreement dated May 16, 2017 not specifically amended above shall remain in full force and effect.

DATED this _____ day of April, 2021.

CITY OF KENNEWICK

CITY OF RICHLAND

MARIE E. MOSLEY, City Manager

JON AMUNDSON, Interim City Manager

Approved as to Form:

LISA BEATON
Kennewick City Attorney

CITY OF PASCO

DAVID ZABELL, City Manager

Approved as to Form:

ERIC W. FERGUSON
Pasco City Attorney

CITY OF WEST RICHLAND

BRENT GERRY, Mayor

Approved as to Form:

BRONSON BROWN
West Richland City Attorney

HEATHER D. KINTZLEY
Richland City Attorney

FRANKLIN COUNTY

CLINT DIDIER, Commissioner

JENNIFER JOHNSON
Franklin County Prosecutor's Office

BENTON COUNTY

JEROME DELVIN, Commissioner

RYAN BROWN
Benton County Prosecutor's Office

Council Agenda Coversheet



Agenda Item Number	3.e.	Council Date	04/06/2021
Agenda Item Type	Contract/Agreement/Lease		
Subject	Canal Drive Sewer Replacement Project		
Ordinance/Reso #		Contract #	
Project #	P1936-21	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

Motion for City Council to award P1936-21 Canal Drive Sewer Replacement Project to Sharpe & Preszler Construction Co. in the amount of \$402,010.20, plus a 10% contingency amount of \$40,201.02, for a total amount of \$442,211.22.

Motion for Consideration

I move to award P1936-21 Canal Drive Sewer Replacement Project to Sharpe & Preszler Construction Company in the amount of \$402,010.20, plus a 10% contingency amount of \$40,201.02, for a total amount of \$442,211.22.

Summary

One (1) bid was received on March 30, 2021 at 10:00 a.m.

Sharpe & Preszler Const. Co. \$370,175.14 Engineer's Estimate: \$335,057.00

Public Works staff inadvertently did not include provisions for the contractor to include sales tax in their total bid package. All Public Works projects involving sewer construction are required to pay sales tax at 8.6%. Adding sales tax adjusts the bid price to \$402,010.20. When taking into account the adjusted bid price of \$402,010.20, plus a 10% contingency of \$40,201.02 for a total project cost of \$442,211.22, there is sufficient budgeted funds to award this project.

This project includes construction of the following: Installation of sewer manholes, connecting to existing manholes, installing approximately 590 lineal feet of 12-inch diameter sewer main line, installing approximately 250 lineal feet of 4-inch sewer service lines, and abandonment of manholes and sewer lines within both the City of Kennewick, and Washington State right-of-way which have been identified as failing.

State law requires that we award contracts to a responsible bidder with the lowest responsive bid. We have reviewed the single bid and determined it to be responsive. We are recommending award of this project to Sharpe & Preszler Const. Co., of Kennewick, WA, who we have determined to be a responsible bidder with the lowest responsive bid.

Alternatives

None recommended.

Fiscal Impact

Contract Budget:

Sewerline Renewals and Replacements: \$450,000

Through	Heath Mellotte Mar 30, 15:11:22 GMT-0700 2021
Dept Head Approval	Cary Roe Mar 31, 09:31:46 GMT-0700 2021
City Mgr Approval	Marie Mosley Apr 01, 15:29:16 GMT-0700 2021

Attachments:

Recording Required?

Council Agenda Coversheet



Agenda Item Number	5.a.	Council Date	04/06/2021
Agenda Item Type	Resolution		
Subject	Authorize Approval/Signing of MOU with the CTUIR		
Ordinance/Reso #	21-07	Contract #	
Project #		Permit #	
Department	Finance		

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 approval of the Memorandum of Understanding (MOU) with the Confederated Tribes of the Umatilla Indian Reservation and authorization for the Mayor to sign the MOU.

Motion for Consideration

I move to adopt Resolution 21-07.

Summary

The purpose of the MOU with the Confederated Tribes of the Umatilla Indian Reservation (CTUIR) is to establish a government-to-government relationship centered on good faith voluntary commitments to perpetuate cultural heritage, promote economic development, and otherwise work in partnership for the mutual benefit of the City of Kennewick and the CTUIR.

On March 15, 2021, Board of Trustees of the CTUIR approved the MOU and authorized its Chair to sign all necessary documents to enter into this agreement.

The MOU was reviewed with City Council at the March 23, 2021 Council Workshop.

If Council adopts Resolution 21-07, a signing ceremony of the MOU, with representation of the CTUIR's Board of Trustees, will be scheduled.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Evelyn Lusignan Mar 31, 13:18:08 GMT-0700 2021
Dept Head Approval	Dan Legard Mar 31, 13:36:05 GMT-0700 2021
City Mgr Approval	Marie Mosley Apr 01, 16:27:37 GMT-0700 2021

Attachments: Resolution

Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 21-07

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A
MEMORANDUM OF UNDERSTANDING WITH THE CONFEDERATED
TRIBES OF THE UMATILLA INDIAN RESERVATION

WHEREAS, the City of Kennewick wishes to enter into a Memorandum of Understanding (MOU) with the Confederated Tribes of the Umatilla Indian Reservation (CTUIR) for the purpose of establishing a government-to-government relationship centered on good faith voluntary commitments to perpetuate cultural heritage, promote economic development, and otherwise work in partnership for the mutual benefit of the City of Kennewick and the CTUIR; and

WHEREAS, the City Council reviewed the MOU at its Council Workshop on March 23, 2021; NOW, THEREFORE,

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

Section 1. Approves the “Memorandum of Understanding for Partnership Between the Confederated Tribes of the Umatilla Indian Reservation and the City of Kennewick,” attached as Exhibit A.

Section 2. Authorizes the Mayor to sign a Memorandum of Understanding with the Confederated Tribes of the Umatilla Indian Reservation.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 6th day of April, 2021, and signed in authentication of its passage this 6th day of April, 2021.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 21-07 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 7th day of April, 2021.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

EXHIBIT "A"
MEMORANDUM OF UNDERSTANDING
FOR PARTNERSHIP BETWEEN
THE CONFEDERATED TRIBES OF THE UMATILLA INDIAN RESERVATION
AND THE CITY OF KENNEWICK

This Memorandum of Understanding ("MOU") is made by and between the Confederated Tribes of the Umatilla Indian Reservation ("CTUIR"), a federally recognized Indian Tribe organized pursuant to its Constitution and Bylaws and its Treaty of 1855 ("Treaty"), and the City of Kennewick ("City"), a Washington State municipal corporation. Collectively, City and CTUIR may be referred to throughout this MOU as the "Parties".

This MOU represents good faith voluntary commitments that are being made by the Parties in partnership to perpetuate cultural heritage and promote economic development. The Parties believe that by working in partnership, mutual benefit will be experienced by both the CTUIR and the City.

RECITALS

WHEREAS, the CTUIR, a federally recognized Indian Tribe, is a sovereign governmental entity with members who are descendants of peoples who inhabited and used the lands of the Columbia Plateau since time immemorial; and

WHEREAS, the CTUIR is governed by its Board of Trustees (hereinafter "Board") pursuant to the authority of Article VI, Section 2 of the Constitution and Bylaws of the Confederated Tribes of the Umatilla Indian Reservation, adopted on November 4, 1949 and approved December 7, 1949, as amended. The Board has approved this MOU and has authorized its Chair to execute it on the CTUIR's behalf pursuant to Resolution 21-026 (March 15, 2021), and;

WHEREAS, the City of Kennewick is a municipal government incorporated under the laws of the State of Washington with the powers granted by the Constitution and general law of the State, located within lands ceded by the CTUIR in its Treaty of 1855 and within the CTUIR aboriginal use area; and

WHEREAS, through entering into this MOU, the City and the CTUIR agree to collaborate to avoid adverse impacts that the City's facilities and operations may have on the CTUIR's treaty rights, natural and cultural resources; and

WHEREAS, the City and the CTUIR will work to build a strong partnership, which will reflect a mutual respect of each Party's governmental duties of preserving, protecting and promoting the cultural and economic interests of its constituents. The CTUIR and City desire to work together, being respectful of each other's values and goals, and do so by setting forth in this MOU the framework for fostering continued coordination and consultation between the Parties; and

WHEREAS, the Parties share a mutual interest in encouraging economic activity that enables the Parties to better achieve their mutual and individual interests; and

WHEREAS, the Parties deem it to be in their mutual best interest to collaborate in the development of specific projects, activities, and procedures to achieve shared interests including economic development, natural and cultural resource enhancement and protection and the exercise of the CTUIR's treaty-reserved rights; and

WHEREAS, nothing in the MOU affects the legal rights of the Parties, nor shall it confer any jurisdiction on the City of Kennewick over the CTUIR or the CTUIR over the City of Kennewick.

NOW THEREFORE, in consideration of the foregoing recitals and the mutual covenants contained herein, the Parties declare their respective objectives as follows:

Terms of Understanding

A. Government-to-Government Relationship

1. The Parties desire to establish a government-to-government relationship for the purpose of discussing a range of shared interests, including, but not limited to, productive use of environmental resources, economic development, protection of cultural and natural resources, and the protection and exercise of Treaty Rights within the City of Kennewick and its urban growth boundary. The CTUIR, represented by its Board of Trustees, and the City of Kennewick, represented by its City Council, will meet annually during the month of October (or as soon thereafter as practical provided any interruption due to scheduling conflicts) to review the status of projects and procedures developed to implement the Parties' shared interests. The Parties agree to alternate the hosting of this event, with the CTUIR to host in odd years and the City to host in even years.
2. In addition to the above annual meeting, the Parties agree to meet administratively, as approved through their respective management structures, for the purpose of carrying out the intent of this MOU and otherwise developing projects, activities, and procedures that will implement collaboration. For purposes of the MOU, an "administrative meeting" means a meeting between management staff or other staff as deemed appropriate for the subject matter from both Parties, exclusive of the governing boards or political appointees of either party.

B. Cultural & Archaeological Protections and Education

1. City staff working or contracting for work in Columbia Park in previously disturbed areas, shall notify the CTUIR in advance of such work, and discuss the level of cultural resource work that may or may not be needed. If acceptable to the CTUIR, the City will provide a staff member or professional on site with cultural resource training. Advance notice of ground disturbing work outside of the agreed upon notification in section D would be as soon as practical and no less than 30 days, unless in the event of an emergency, which would require immediate communication. The Parties will further ensure compliance with all applicable federal or state laws, including, but not limited to, the Native American Graves Protection and Repatriation Act

(NAGPRA), the National Historic Preservation Act (NHPA) and RCW 68.50 related to Human Remains.

2. City staff working or contracting for work in Columbia Park in areas not previously disturbed shall notify the CTUIR in advance of such work, and discuss the level of cultural resource work that may or may not be needed. A qualified archaeologist will conduct the fieldwork determined necessary in consultation between the City and the CTUIR. Qualified archaeologists must meet the Secretary of Interior Standards for Archaeology.
3. The Parties agree to cooperate, as necessary, when pursuing state and federal funding opportunities for the purpose of protection, preservation and perpetuation of cultural and natural resources, and for the development of culture and archaeological education programs related thereto.

C. Environmental Protections and Productive Use

1. The Parties recognize that each maintains interest in the land development process, and that each possess the ability to influence the land development process. With this MOU, the Parties agree to cooperate, to the extent feasible, to encourage economic development opportunities and pursue projects for the protection and enhancement of natural and cultural resources within the geographical boundaries of the City which are compatible with the CTUIR's Treaty Rights.
2. The City will provide notice to the CTUIR of State Environmental Policy Act (SEPA) applications by including the CTUIR on the City's permit notification distribution list. Further, should the CTUIR choose to make comments, the City will take into consideration the CTUIR's comments, including but not limited to comments related to the perceived impacts that an action might have on the CTUIR's traditional hunting, fishing, and gathering grounds, cultural resources and ancestral remains.
3. The Parties agree to cooperate to identify, establish, and preserve access to traditional hunting, gathering and fishing grounds in accordance with the Treaty, as necessary and on a case-by-case basis.
4. The Parties agree to identify and pursue federal, state, and/or private funding opportunities for environmental protection, cultural protection, environmental education programs, interpretation and cultural education programs, as feasible.

D. Voluntary Information Sharing

1. The City of Kennewick is committed to complying with all requirements of state and federal law with regard to notification obligations. To the extent that notifications are required by state or federal law, the City will continue to comply with the law as written or hereinafter amended. Additionally, the City, pursuant to this MOU, will provide the following notifications to the CTUIR:

- a. Include the CTUIR in distribution of State Environmental Policy Act (SEPA) and Washington Shoreline Substantial Development Permit notifications.
 - b. Provide the CTUIR with advance written notification (in conformance with the regular notice periods defined by similar Planning and Land Use Actions) of any non-emergency development or construction on municipally-owned or managed property which involves subsurface disturbance to a depth of greater than 6 inches, below sod level, when such development or construction occurs within 0 to 1,320 linear feet of the mean high water levels of the Columbia River.
 - i. Unless D.1.c. applies or the project is in a documented cultural resource site, notifications are not necessary within 250 to 1,320 linear feet of the ordinary high water mark for: excavation to access existing utility vaults; maintenance within existing road, paved trails, sidewalk, curb or gutter prism with no disturbance of native soil; stump grinding; or when notification was provided of the exact same project within the prior five years. Maintenance in previously undisturbed areas require notification. Maintenance within existing irrigation canals and ditches will be reviewed on a case by case basis. Replacement of existing landscaping within existing location within developed parks will be reviewed on a case by case basis.
 - ii. An expedited 14-day review of operational activities will occur for planting of new trees, and installing concrete pads less than 14-feet in diameter, and installing signs requiring excavation of 5 ½ cubic feet or less.
 - iii. If items suspected to be cultural resources are observed, cease activities occurring within 100 feet of the discovery in order to protect the integrity of such resources and notify the CTUIR Cultural Resources Protection Program and Washington Department of Archaeology and Historic Preservation (DAHP). Reasonable steps shall be taken to secure the area. No cultural resources will be further disturbed or transported from its original location, unless determined necessary, in consultation with the CTUIR, DAHP, and the US Army Corps of Engineers (if appropriate).
 - c. Provide advance written notification (in conformance with the regular notice periods defined by similar Planning and Land Use Actions) on any municipal project that includes direct federal funding, federal ownership, or when permitting would otherwise require compliance with the National Historic Preservation Act.
2. The CTUIR will voluntarily provide the City with the following information:
 - a. Map of published traditional places and names with cultural relevance. This list is not exclusive of all traditional places. This will not include documentation of known archaeological sites which will only be shared through archaeological staff of the CTUIR, state and City of Kennewick.
 - b. Educational resources describing traditional hunting, gathering, and fishing practices.

E. Notice and Mitigation Recommendations

1. For proposed City projects within 1,320 lineal feet of the ordinary high water mark of the Columbia River, the following procedure will be followed:
 - a. Within 30 calendar days of receipt of notification, the CTUIR will advise the City in writing of all relevant concerns regarding the project, and include recommendations for efforts to identify the scope of potential impacts to cultural, natural or other Treaty resources, the scope of potential cultural resource fieldwork needed, and mitigation where it is clear that such impacts will result from the project. The CTUIR's failure to respond after receipt of notice shall not constitute a waiver of CTUIR's opportunity to provide input. The City may move forward with the project after the 30-day project implementation or if otherwise required by applicable state or federal law.
 - b. Upon receipt of written concerns from the CTUIR and the corresponding mitigation measures, the City may elect to begin the project concurrent with implementing one of the CTUIR's recommended mitigation measures unless the need for additional fieldwork has been identified by the CTUIR. The Washington Department of Archaeology and Historic Preservation will be notified of mitigation measures that will be implemented. Should the City determine that any of the recommended mitigation measures are unfeasible, the Parties agree to meet administratively to identify possible revisions to the project and/or additional mitigation options that will address the items of concern identified by the CTUIR while striving to minimize mitigation expenses.
 - c. Should a meeting become necessary, the Parties will meet as soon as practicable to complete a preliminary assessment of known resources and to develop recommendations, both substantive and procedural, for addressing issues identified by the CTUIR.
2. Any notice to the CTUIR required by this Memorandum of Understanding shall be directed to the Executive Director and Department of Natural Resources Director, Confederated Tribes of the Umatilla Indian Reservation, 46411 Timíne Way, Pendleton, OR 97801 or electronically via email. Correspondence with the City of Kennewick shall be directed to the City Manager, City of Kennewick, P.O. Box 6108, Kennewick, Washington 99336.

F. Preference for Tribal Consultants

1. The City of Kennewick appreciates the value of knowledgeable consultants who possess true subject matter expertise. Therefore, when possible, the City will give preference to consultants who possess 1) Tribal affiliation and 2) knowledge of the Columbia Plateau when evaluating proposals from consultants to perform cultural and natural resource surveys, and subsurface testing, protection, or mitigation work as required under applicable law, or as otherwise deemed appropriate for projects identified under Section (D)(1)(b) of this MOU.

2. The City shall at all times comply with all laws prohibiting discrimination in the hiring process, and nothing in this Section shall be deemed to authorize or require the City to engage in any practice that violates state or federal discrimination laws.

G. Economic Development Activities and Projects

Understanding and Obligations of the Parties. The Parties hereby agree to undertake the following measures to achieve their common objectives of attracting and developing projects and activities when appropriate:

1. The Parties will review and coordinate on projects and activities that the Parties have interest in potentially developing jointly.
2. Such projects and activities may include development of property, including planning, land acquisitions, land transfers, and facilities development and construction, and/or development of services and infrastructure necessary to service economic development properties the Parties have interest in.

H. Conflict Resolution

1. The Parties shall attempt in good faith to promptly resolve any dispute by discussion between their respective executives who have the authority to settle the controversy, and who are at a higher level of management than the persons with direct responsibility for administration of this MOU. Any party may give the other party written notice of any dispute not resolved in the normal course of business. Within 15 days after delivery of the notice of dispute, the receiving party shall submit to the other a written response. The notice and the response shall each include (a) a statement of each party's position and a summary of facts supporting that position; and (b) the name and title of the executive who will represent that party and of any other person who will accompany the executive. Within 30 days after delivery of the responding party's written response to the notice of dispute, the executives of both Parties shall meet at a mutually acceptable time and place.
2. In the event the Parties are unable to mutually resolve the dispute using the above resolution process, either party may cancel this memorandum upon 30 days written notice to the other party.

IN WITNESS WHEREOF, the parties hereto have executed this Memorandum of Understanding on the 30th day of April, 2021.

**FOR: CONFEDERATED TRIBES OF THE
UMATILLA INDIAN RESERVATION**

FOR: CITY OF KENNEWICK

CHAIR N. KATHRYN BRIGHAM

MAYOR DON BRITAIN

Attest:

TERRI L. WRIGHT, City Clerk

Approved as to Form:

LISA BEATON, City Attorney

Council Agenda Coversheet



Agenda Item Number	5.b.	Council Date	04/06/2021
Agenda Item Type	Ordinance		
Subject	Amendments to KMC 9.32.020		
Ordinance/Reso #	5908	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

Adopt Ordinance 5908.

Motion for Consideration

I move to adopt Ordinance 5908.

Summary

On February 25, 2021, the Washington Supreme Court held in *State v. Blake*, 481 P.3d 521 (Wash. 2021) that Washington's strict liability drug possession statute is unconstitutional because the lack of a mental state in the statute could result in punishment for innocent conduct. Although this statute has not been adopted into the KMC, Blake has practical implications on sections of KMC 9.32.020 that need to be addressed.

KMC 9.32.020(1), (7), and (8) penalize possession of marijuana on a strict liability basis. Although the reasoning in Blake specifically addressed felonies and these crimes are misdemeanors, these convictions carry ancillary consequences that were of concern to the court in Blake - notably the denial of federal benefits. For this reason, it is recommended that the word "knowingly" be added to these sections to avoid due process concerns.

KMC 9.32.020(3) and (4) regulate unlawful use or delivery of drug paraphernalia. Currently, those sections require that the paraphernalia be used in connection with "a controlled substance the possession of which is in violation of RCW 69.50". The corresponding state statutes regulating unlawful use or delivery of drug paraphernalia require that it be used in connection with "a controlled substance other than marijuana". It is recommended that KMC 9.32.020(3) and (4) be amended to mirror the state requirement to ensure this section can continue to be charged and prosecuted as necessary in the wake of Blake.

The future of drug regulation at the state level is unclear at this time. Several bills have been introduced to address Blake. Bills in both the House and Senate propose to add "knowingly" to RCW 69.50.4013 - these bills have been sent to committee. SB 5476, in committee and scheduled for a hearing April 5th, proposes decriminalization of possession of drugs in amounts defined as "personal use". The amendments in Ordinance 5908 are being recommended at this time to ensure that our current drug enforcement statutes can continue to be utilized until action to address Blake is taken by our state legislature. Additional amendments will be proposed at that time to allow for local enforcement and/or to avoid preemption issues.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Jessica Foltz Mar 31, 14:25:47 GMT-0700 2021
Dept Head Approval	Lisa Beaton Mar 31, 14:32:57 GMT-0700 2021
City Mgr Approval	Marie Mosley Apr 01, 16:53:20 GMT-0700 2021

Attachments: Ordinance Redline
 Ordinance

Recording Required?

CITY OF KENNEWICK
ORDINANCE NO. 5908

AN ORDINANCE AMENDING SECTION 9.32.020 OF THE KENNEWICK
MUNICIPAL CODE RELATING TO PROHIBITED ACTS – DRUGS AND
DRUG PARAPHERNALIA

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

Section 1. Section 9.32.020 of the Kennewick Municipal Code, be, and the same hereby is,
amended to read as follows:

9.32.020: Prohibited Acts.

- (1) It is unlawful for a person under the age of 21 to knowingly possess marijuana, marijuana-infused products, or marijuana concentrates, regardless of THC concentration, unless the same was obtained directly from, or pursuant to, a valid prescription or order from a medical practitioner while acting in the course of his medical practice, or except as otherwise authorized by the laws of the State of Washington. Unlawful possession of marijuana by a person under the age of 21 is a misdemeanor.
- (2) It is unlawful for any person to intentionally smell or inhale the fumes of any type of substance containing a solvent having the property of releasing toxic vapors or fumes as defined in RCW 9.47A.010, which is hereby incorporated by reference as it is now or hereafter amended, or to induce any other person to do so, for the purpose of causing a condition of, or inducing symptoms of intoxication, elation, euphoria, dizziness, excitement, irrational behavior, exhilaration, paralysis, stupefaction, or dulling of the senses of the nervous system, or for the purpose of, in any manner, changing, distorting, or disturbing the audio, visual, or mental processes. This subsection does not apply to the inhalation of any anesthesia for medical or dental purposes. Unlawful inhalation under this subsection is a misdemeanor.
- (3) It is unlawful for any person to use drug paraphernalia to plant, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, prepare, test, analyze, pack, repack, store, contain, conceal, inject, ingest, inhale, or otherwise induce into the human body a controlled substance ~~the possession of which is in violation of~~ as defined by RCW 69.50 other than marijuana. Violation of this subsection is a misdemeanor.
- (4) It is unlawful for any person to deliver, possess with the intent to deliver, or manufacture with the intent to deliver, drug paraphernalia, knowing, or under circumstances where one reasonably should know, that it will be used to plant, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, prepare, test, analyze, pack, repack, store, contain, conceal, inject, ingest, inhale, or otherwise introduce into the human body a controlled substance; ~~the possession of which is in violation of~~ as defined by RCW 69.50 other than marijuana. Violation of this subsection is a misdemeanor.

- (5) Except for violations of KMC 9.32.020(6), any person who violates any provision of this Chapter in a school or on a school bus, or within 1,000 feet of a school bus route stop designated by the Kennewick or Richland School Districts, or within 1,000 feet of the perimeter of Kennewick or Richland School District grounds, in a public park, in a public housing project designated by the City Council as a drug free zone, or on a public transit vehicle or in a public transit stop shelter, shall be punished by a fine of not less than \$500.00 and ten days imprisonment, and no portion of such fine or imprisonment shall be suspended.
- (6) It is unlawful to open a package containing marijuana, useable marijuana, marijuana-infused products, or marijuana concentrates, or consume marijuana, useable marijuana, marijuana-infused products, or marijuana concentrates in view of the general public. A person who violates this section is guilty of a class 3 civil infraction under KMC 1.12.030(3) and Chapter 7.80 RCW, not including statutory assessments.
- (7) The knowing possession, by a person 21 years of age or older of useable marijuana or marijuana-infused products in amounts that do not exceed the following:
 - (a) One ounce of useable marijuana;
 - (b) Sixteen ounces of marijuana-infused product in solid form; or
 - (c) Seventy-two ounces of marijuana-infused product in liquid form; is not a violation of this section, this chapter, or any other provision of the Kennewick Municipal Code.
- (8) It is unlawful for a person to knowingly possess useable marijuana in excess of one ounce, but less than 40 grams, except as otherwise authorized by the laws of the State of Washington. Unlawful possession of marijuana in excess of one ounce, but less than 40 grams, is a misdemeanor.

([Ord.5908 Sec. 1, 2021](#); Ord. 5893 Sec. 2, 2021; Ord. 5510 Sec. 1, 2013; Ord. 5475 Sec. 2, 2012; Ord. 5336 Sec. 2, 2011; Ord. 5169 Sec. 1, 2007; Ord. 3955 Sec. 1, 2001; Ord. 3924 Sec. 1, 2000; Ord. 3881 Sec. 1, 1999; Ord. 3790 Sec. 1, 1998; Ord. 3433 Sec. 1, 1993; Ord. 3060 Sec. 1, 1987; Ord. 2504 Sec. 1 (part), 1980; Ord. 2089 Sec. 2 (part), 1977)

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 6th day of April, 2021, and signed in authentication of its passage this 6th day of April, 2021.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5908 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this 7th day of April, 2021.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION _____

CITY OF KENNEWICK
ORDINANCE NO. 5908

AN ORDINANCE AMENDING SECTION 9.32.020 OF THE KENNEWICK
MUNICIPAL CODE RELATING TO PROHIBITED ACTS – DRUGS AND
DRUG PARAPHERNALIA

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

Section 1. Section 9.32.020 of the Kennewick Municipal Code, be, and the same hereby is,
amended to read as follows:

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- (2) It is unlawful for any person to intentionally smell or inhale the fumes of any type of substance containing a solvent having the property of releasing toxic vapors or fumes as defined in RCW 9.47A.010, which is hereby incorporated by reference as it is now or hereafter amended, or to induce any other person to do so, for the purpose of causing a condition of, or inducing symptoms of intoxication, elation, euphoria, dizziness, excitement, irrational behavior, exhilaration, paralysis, stupefaction, or dulling of the senses of the nervous system, or for the purpose of, in any manner, changing, distorting, or disturbing the audio, visual, or mental processes. This subsection does not apply to the inhalation of any anesthesia for medical or dental purposes. Unlawful inhalation under this subsection is a misdemeanor.
- (3) It is unlawful for any person to use drug paraphernalia to plant, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, prepare, test, analyze, pack, repack, store, contain, conceal, inject, ingest, inhale, or otherwise induce into the human body a controlled substance as defined by RCW 69.50 other than marijuana. Violation of this subsection is a misdemeanor.
- (4) It is unlawful for any person to deliver, possess with the intent to deliver, or manufacture with the intent to deliver, drug paraphernalia, knowing, or under circumstances where one reasonably should know, that it will be used to plant, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, prepare, test, analyze, pack, repack, store, contain, conceal, inject, ingest, inhale, or otherwise introduce into the human body a controlled substance as defined by RCW 69.50 other than marijuana. Violation of this subsection is a misdemeanor.

- (5) Except for violations of KMC 9.32.020(6), any person who violates any provision of this Chapter in a school or on a school bus, or within 1,000 feet of a school bus route stop designated by the Kennewick or Richland School Districts, or within 1,000 feet of the perimeter of Kennewick or Richland School District grounds, in a public park, in a public housing project designated by the City Council as a drug free zone, or on a public transit vehicle or in a public transit stop shelter, shall be punished by a fine of not less than \$500.00 and ten days imprisonment, and no portion of such fine or imprisonment shall be suspended.
- (6) It is unlawful to open a package containing marijuana, useable marijuana, marijuana-infused products, or marijuana concentrates, or consume marijuana, useable marijuana, marijuana-infused products, or marijuana concentrates in view of the general public. A person who violates this section is guilty of a class 3 civil infraction under KMC 1.12.030(3) and Chapter 7.80 RCW, not including statutory assessments.
- (7) The knowing possession, by a person 21 years of age or older of useable marijuana or marijuana-infused products in amounts that do not exceed the following:
 - (a) One ounce of useable marijuana;
 - (b) Sixteen ounces of marijuana-infused product in solid form; or
 - (c) Seventy-two ounces of marijuana-infused product in liquid form; is not a violation of this section, this chapter, or any other provision of the Kennewick Municipal Code.
- (8) It is unlawful for a person to knowingly possess useable marijuana in excess of one ounce, but less than 40 grams, except as otherwise authorized by the laws of the State of Washington. Unlawful possession of marijuana in excess of one ounce, but less than 40 grams, is a misdemeanor.

(Ord. 5908 Sec. 1, 2021; Ord. 5893 Sec. 2, 2021; Ord. 5510 Sec. 1, 2013; Ord. 5475 Sec. 2, 2012; Ord. 5336 Sec. 2, 2011; Ord. 5169 Sec. 1, 2007; Ord. 3955 Sec. 1, 2001; Ord. 3924 Sec. 1, 2000; Ord. 3881 Sec. 1, 1999; Ord. 3790 Sec. 1, 1998; Ord. 3433 Sec. 1, 1993; Ord. 3060 Sec. 1, 1987; Ord. 2504 Sec. 1 (part), 1980; Ord. 2089 Sec. 2 (part), 1977)

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 6th day of April, 2021, and signed in authentication of its passage this 6th day of April, 2021.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5908 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this 7th day of April, 2021.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION _____

Council Agenda Coversheet



Agenda Item Number	6.a.	Council Date	04/06/2021
Agenda Item Type	Resolution		
Subject	Preliminary Latecomer Reimbursement Agreement		
Ordinance/Reso #	21-05	Contract #	
Project #		Permit #	
Department	Public Works		

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

Recommendation

Staff recommends that the Council adopt Resolution 21-05, authorizing the City Manager to sign a Preliminary Latecomer's Reimbursement Agreement, related to the extension of a sewer line on S. Grant Street.

Motion for Consideration

I move to adopt Resolution 21-05.

Summary

Kennewick Municipal Code 5.64 establishes procedures for Latecomer Agreements for reimbursement of sanitary sewer improvements serving residential lots established or developed prior to 1995. Staff received an application from Gerry and Kathleen Ritter, 408 S. Grant St, to establish a reimbursement area and cost assessments for a latecomer agreement, in association with the extension of a sewer line on S. Grant Street.

The Ritters and neighbors Patrick & Janis Lindsey, 412 S. Grant St, propose to share in the costs to construct the sewer main as participants. Both 407 and 411 S. Grant St are non-participants, but would benefit from this sewer main extension across their frontages. The latecomer agreement would establish a potential pro rata reimbursement from the two non-participating properties in the reimbursement area, should those properties connect to the new sewer extension in the next 10 years. Notice of the proposed Latecomer Agreement, along with property owner's rights, have been mailed to all affected property owners of record as shown on the records of the Benton County Assessor.

Following the public hearing, Council may reject, accept or modify the proposed latecomer agreement and preliminary determination of area boundaries and assessments. Additional information is included in an attached staff memo.

Alternatives

Reject or modify the proposed agreement.

Fiscal Impact

None.

Through	Bruce Mills Mar 24, 15:05:28 GMT-0700 2021
Dept Head Approval	Cary Roe Mar 25, 09:41:04 GMT-0700 2021
City Mgr Approval	Marie Mosley Apr 01, 16:57:01 GMT-0700 2021

Attachments:

Resolution
Exhibit
Application
Memo

Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 21-05

A RESOLUTION APPROVING A LATECOMER REIMBURSEMENT AGREEMENT
FOR A S. GRANT STREET SEWER LINE EXTENSION

WHEREAS, Gerry & Kathleen Ritter, 408 S. Grant Street, and Patrick & Janis Lindsey, 412 S. Grant Street have requested to enter into a Latecomer Reimbursement Agreement with the City of Kennewick for the construction of sanitary sewer facilities for residential lots along a portion of S. Grant Street.; and

WHEREAS, Kennewick Municipal Code 5.64 provides for the potential reimbursement of costs for sewer system improvements serving existing single-family residential lots established or developed prior to 1995; and

WHEREAS, on March 16, 2021, in accordance with KMC 5.64.080(4) a minimum of twenty (20) days in advance of the public hearing held on this date, the preliminary determination of area boundaries and assessments, along with a description of the property owners' rights was forwarded by certified mail to the property owners of record as shown on the records of the Benton County Assessor within the proposed assessment area; and

WHEREAS, notice was published on March 19, 2021 that a public hearing would be held on this date concerning the latecomer agreement; and

WHEREAS, on this date City Council held a public hearing; NOW, THEREFORE,

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

Section 1. The following properties shall be subject to this Preliminary Latecomer Reimbursement Agreement:

MARY ANN ADDITION, BLOCK 2, LOT 2, also known as 407 S. Grant Street, and
MARY ANN ADDITION, BLOCK 2, LOT 3, also known as 411 S. Grant Street.

Section 2. The City Manager is authorized to sign the Preliminary Latecomer Reimbursement Agreement.

Section 3. The construction of sanitary sewer facilities for residential lots along a portion of S. Grant Street is approved.

Section 4. The preliminary assessments for the costs of such improvements are approved.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 6th day of April, 2021, and signed in authentication of its passage this 6th day of April, 2021.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 21-05 filed and recorded in the
office of the City Clerk of the City of Kennewick,
Washington, this 7th day of April, 2021

Approved as to Form:

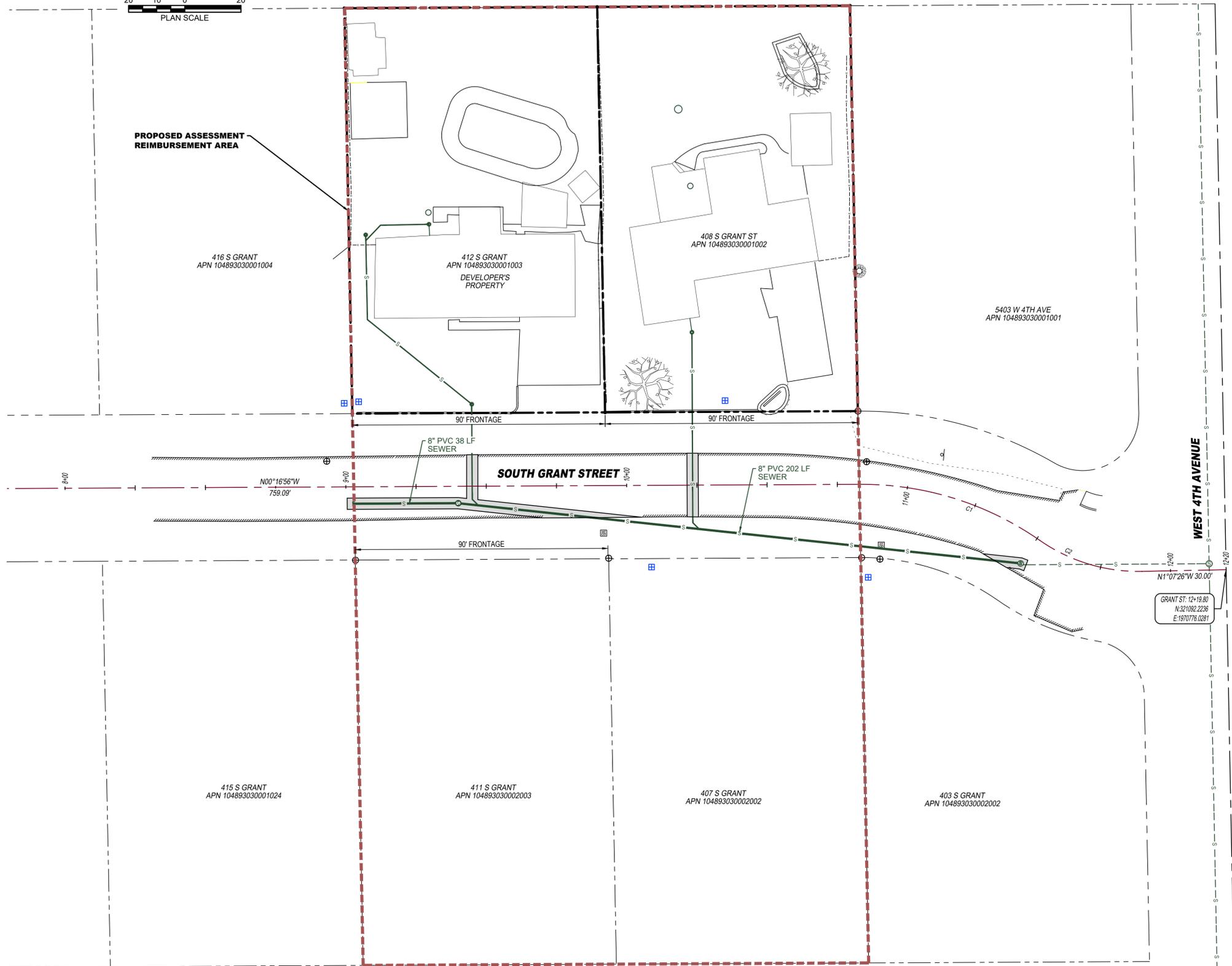
LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

LINDSEY SEWER EXTENSION
SECTION 08, TOWNSHIP 09 NORTH, RANGE 29 EAST, W.M.
KENNEWICK, BENTON COUNTY, WASHINGTON



20 10 0
 PLAN SCALE



SOUTH GRANT STREET SEWER EXTENSION
LATECOMERS AGREEMENT EXHIBIT
 Drawing Name
 Client/Project Information
PAT LINDSEY / KATHY RITTER
412 S GRANT ST / 408 S GRANT ST
 KENNEWICK, WA 98336
 COPYRIGHT © 2021 HARMS ENGINEERING, INC. ALL RIGHTS RESERVED.

Rev	Description	By	Date

Date: **02-12-2021**
 Project Number: **20-086.1**
 Sheet Number: **EX1**

HARMS ENGINEERING, INC.
 1632 W Sylvester Street, Pasco WA 99301 | 509.547.2679 | HarmsEngineering.com
 Registered Professional Engineer
 License No. 200203382 | Lindsey, Pat
 License No. 200203382 | Ritter, Kathy
 License No. 200203382 | Lindsey, Pat
 License No. 200203382 | Lindsey, Pat

HOMEOWNERS LATECOMER REIMBURSEMENT AGREEMENT APPLICATION
Sanitary Sewer Construction serving existing 1995, or older residential lots KMC 5.64 *

*For other development, see KMC 5.60 application and KAC Section 12-84.

Project Location/Name Ritter Sewer Extension at 408 S Grant St., Kennewick, WA.

Date 11-11-2020

Improvement Type (Residential Sewer)

Applicant Name: Kathy Ritter

Address: 408 S Grant St., Kennewick, WA 99336

Phone No. 509-783-1878

Fax No. _____

E-mail address kritter356@aol.com

	Sewer must serve only existing single-family residential lots that were created prior to 1995. For projects serving other than single-family residential lots, or other development, see KAC 12-84 application.
	Application fee: \$100.00 non-refundable for the first five properties in the reimbursement area, plus \$50.00 for each additional property. Note: \$100.00 base fee increases \$10.00/year after 2008 and additional property fee increases annually by ENR Construction Cost Index for Seattle, Washington
	Map or diagram of the proposed reimbursement area, which shall show the participating and future benefiting properties within the proposed project area.
	Cost estimate, or bids from one or more contractors, based on the plans of a Civil Engineer, or a City Engineer approved preliminary design for short extensions.

Note: If the estimated cost of the project to each participating property, including city permit fee and taxes, is less than the sum of the city sewer connect fee, wye tap fee and stub fee in effect at the time of the construction, a Latecomers Reimbursement Agreement will not be formed. Sewer area charges and any other fees in effect will not be included in the Latecomers Reimbursement Agreement.

PRELIMINARY HOMEOWNERS LATECOMER REIMBURSEMENT AGREEMENT FORM

Sanitary Sewer Construction

Existing Lots Developed Prior to 1995 – KMC 5.64:

THIS AGREEMENT entered into this date by and between the City of Kennewick, Washington hereinafter called "City," and KATHY RITTER, hereinafter called "Owner;"

WITNESSETH:

WHEREAS, the City has by resolution adopted by the City Council on the _____ day of _____, 20 ____, approved the construction of facilities by the Owner(s) to a certain tract of land and established a preliminary or land assessment reimbursement area and preliminary pro rata share of costs; NOW, THEREFORE,

IT IS AGREED AS FOLLOWS:

1. Owners listed in Exhibit A shall construct, at their own expense, the sanitary sewer extension described and set forth by diagram in Exhibit A.
2. It is the intent of the Preliminary Latecomers Agreement, that for a period of ten (10) years from date of the City Council's adoption of the Final Latecomers Reimbursement Agreement, that any person, firm, or corporation owning real estate and not contributing to the original cost of such facility, who subsequently connects into or uses the same, shall pay a fair pro rata share of the cost of construction of said facility in accordance with the schedule and reimbursement area map set forth in Exhibit B, which is attached hereto and incorporated herein by reference as though fully set forth.

Exhibit B: includes a description of each tract of land within the reimbursement area, with the preliminary assessment amount contemplated to be assessed against each property. (Preliminary reimbursement area assessment roll)

3. Upon completion of construction of the extension and its acceptance by the City Engineer, the facility shall become a part of the municipal system of the City. Maintenance and operation costs of said facilities after acceptance shall be borne by the City, except for work and corrections covered by the contractor's one-year warranty bond.
4. It is the intent of the Preliminary Latecomers Reimbursement Agreement, that following completion of construction and passage of a Final Latecomers Reimbursement Agreement, by the City Council, that no person, firm, or corporation shall be granted a permit, or be authorized by the City, to connect into or use any such facility, or extensions thereof, during the period of time prescribed in Paragraph (2) of this contract without first paying to the City, in addition to any and all other costs and charges made and assessed for such connection or use, the amount required by the provisions of the contract under which the facility so connected onto or used or constructed, as set forth in Exhibit B. All amounts so received by the municipality shall be remitted to the Owner(s) or assignee within sixty (60) days after the receipt thereof. After expiration of this time prescribed in Paragraph 2 of the contract, City standard fees in effect at the time will apply.
5. It is the intent of the Preliminary Latecomers Reimbursement Agreement that following passage of a Final Latecomers Reimbursement Agreement by the City Council, that whenever

any connection is made onto the facility described in Paragraph (1) under this contract without such payment having first been made in accordance with Exhibit B, the City may remove or cause to be removed, such unauthorized connection and all connecting lines or pipe located in the facility right-of-way, and dispose of such material removed without any liability whatsoever.

6. Owner(s) hereunder is an independent contractor and not an agent or employee of the City.
7. Owner(s) agrees to pay to the City a handling, processing and administrative fee of ten percent (10%) of all reimbursements collected by the City on behalf of the owner(s).
8. Owner(s) releases and waives any claims for any liability of the City, its officials, agents, and employees in the establishment and enforcement of a Preliminary or Final Latecomers Reimbursement Agreement.
9. It is the intent of the Preliminary Latecomers Reimbursement Agreement, that following completion of construction and passage of a Final Latecomers Reimbursement Agreement, by the City Council, that the City shall not be responsible for locating any beneficiary or survivor entitled to benefits by or through a Final Latecomers Reimbursement Agreement. Any funds collected under a Final Latecomers Reimbursement Agreement that are unclaimed by Owner(s) after ninety (90) days from the payment of each latecomers assessment, shall be returned to the parties making payment to the City, if they may be reasonably found, minus a ten percent (10%) city handling, processing and administration fee. After one hundred and twenty (120) days from the payment of each latecomers assessment, any remaining undeliverable funds shall inure to the benefit of the appropriate utility and/or fund approved by City Council.
10. It is the intent of the Preliminary Latecomers Reimbursement Agreement, that following completion of construction and passage of a Final Latecomers Reimbursement Agreement, by the City Council, that the City in no way guarantees payment of assessments by latecomers, or enforceability of assessments, or enforceability of the Final Latecomers Reimbursement Agreement, or the amount(s) thereof against such persons or property. Nor will the offices or finances of the City be used for enforcement or collection of latecomers obligations beyond those duties specifically undertaken by the City herein. It shall be the obligations of the Owner(s) to take whatever authorized means are available to enforce payment of latecomers assessments within the term of the Final Latecomers Reimbursement Agreement; and Owner(s) is hereby authorized to take such actions.

DATED at City of Kennewick, Washington, this _____ day of _____, 20 ____.

William Rutter 408 S. Grant St.
Owner(s) Address

Pat Lindsey 412 S Grant
Owner(s) Address

Owner(s) Address

City Manager

FINAL HOMEOWNERS LATECOMERS REIMBURSEMENT AGREEMENT

Sanitary Sewer Construction

Existing Lots Developed Prior to 1995 –KMC 5.64:

Facility Contract

THIS AGREEMENT entered into this date by and between the City of Kennewick, Washington hereinafter called "City," and KATHY RITTER, hereinafter called "Owner;"

WITNESSETH:

WHEREAS, the City has by resolution adopted by the City Council on the _____ day of _____, 20 ____, approved the construction of sewer utilities by the Owner(s) of certain residential lots and established a final reimbursement area and pro rata share of costs; NOW THEREFORE,

IT IS AGREED AS FOLLOWS:

1. Owner(s) listed in Exhibit A have constructed, at their own expense, the sanitary sewer extension described and set forth by diagram in Exhibit A.
2. For a period of ten (10) years from date of the City Council's adoption of this Final Latecomers Reimbursement Agreement, any person, firm, or corporation owning real estate and not contributing to the original cost of such facility, who subsequently connects into or uses the same, shall pay a fair pro rata share of the cost of construction of said facility in accordance with the schedule and reimbursement area map set forth in Exhibit B, which is attached hereto and incorporated herein by reference as though fully set forth.

Exhibit B: includes a description of each tract of land within the reimbursement area, with the final assessment amount contemplated to be assessed against each non-participating property. (Final reimbursement area assessment roll).

3. With completion of construction of the extension and its acceptance by the City Engineer, the facility has become a part of the municipal system of the City. Maintenance and operation costs of said facilities will be borne by the City, except for work and corrections covered by the contractor's one-year warranty bond.
4. Following passage of this Final Latecomers Reimbursement Agreement by the City Council, no person, firm, or corporation shall be granted a permit or be authorized by the City to connect into or use any such facility, or extensions thereof, during the period of time prescribed in Paragraph (2) of this contract without first paying to the City, in addition to any and all other costs and charges made and assessed for such connection or use, the amount required by the provisions of the contract under which the facility so connected onto or used or constructed, as set forth in Exhibit B. All amounts so received by the municipality shall typically be remitted to the Owner(s) or assignee within sixty (60) days after the receipt thereof and per the provisions of KMC Chapter 5.64. After expiration of this time prescribed in Paragraph 2 of the contract, city standard fees in effect at the time will apply.
5. Following passage of this Final Latecomers Reimbursement Agreement by the City Council, whenever any connection is made onto the facility described in Paragraph (1) under this contract without such payment having first been made in accordance with Exhibit B, the City



Leading the Way

MEMORANDUM

Public Works Department

March 24, 2021

To: City Council

From: Bruce Mills, PE, Deputy Public Works Director

**Subject: Preliminary Latecomer Reimbursement Agreement for
S. Grant Street Sewer Extension**

In 2007, the City passed Ordinance 5209, to allow for Latecomer Agreements, which allows property owners to potentially recoup a prorated portion of their utility construction improvement costs, if another party desires to connect to the improvement in the future.

Kennewick Municipal Code 5.64 applies to latecomer agreements for residential lots created prior to 1995, which is the case for this particular Latecomer Agreement.

Two property owners are sharing in the cost of a new sanitary sewer line connection on S. Grant Street. The project will extend an 8-inch diameter sewer line 233 feet to the south. There are two non-participating property owners who could benefit from connecting to the sewer line in the future if their septic/drain field system fails. This Latecomer Agreement would place a financial obligation on those two properties, should they or a new owner desire to connect to the new sewer line in the next ten years.

The preliminary costs for the new sewer line (including main line construction, design, permits and taxes, but excluding side sewer stubs) is \$79,131.80. As the line would benefit four total property owners, the estimated prorated share for each non-participating owner would be $\frac{1}{4}$ of the cost, or \$19,782.95. In this particular case the two participating owners that are sharing the total costs are Gerry & Kathleen Ritter, 408 S. Grant St, and Patrick & Janis Lindsey, 412 S. Grant St.

The two non-participating owners who could benefit from this improvement in the future are Anthony Sapp, 407 S. Grant St., and Judith Carlson, 411 S. Grant St. If the present or future owners of 407 Grant St. or 411 Grant St. desire to connect to the new sewer extension in the next 10 years, they would pay the estimated \$19,782.95 latecomer fee, along with other applicable City connection costs. Per arrangement between the two participating property owners, the Ritters are paying approximately 61% of the costs, and the Lindseys 39% of the costs. They will receive future reimbursements from neighbors based on the final percentage of costs once the work is completed, minus a 10% City administrative fee.

PUBLIC WORKS

The non-participating owners have been given notice of the potential future assessment to connect to the sewer in the next ten years, their rights to appeal, and notice of this public hearing. They have the opportunity to appeal this latecomer agreement to the Council. The Council has the option to reject, accept or modify the proposed latecomer agreement, which at this stage (prior to construction) is a preliminary assessment. Once construction is completed, a final assessment, based on actual incurred costs, would be brought back to the Council to set the final assessment amount.

Breakdown of estimated costs

Construction	72,140.80	
PW permit	75.00	
Latecomer application	220.00	
Design	<u>6,696.00</u>	
Total sewer main	79,131.80	=> ¼ share = \$19,782.95

Council Agenda Coversheet



Agenda Item Number	6.b.	Council Date	04/06/2021
Agenda Item Type	Resolution		
Subject	Easement Vacation - 3611 South Zintel Way		
Ordinance/Reso #	21-06	Contract #	
Project #		Permit #	ENG-2021-00917
Department	Public Works		

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

Recommendation

Staff recommends that Council adopt Resolution 21-06 declaring surplus a portion of a certain access easement located at 3611 South Zintel Way.

Motion for Consideration

I move to adopt Resolution 21-06.

Summary

Zeb LLC requested the vacation of a varying width access easement that crosses 3611 South Zintel Way.

Notice of the April 6, 2021 public hearing to consider the request to vacate a varying width access easement located at 3611 South Zintel Way was published in the Tri-City Herald on Friday, March 26, 2021.

The layout of the parking stalls for the new office building being constructed conflicts with the existing access easement.

The access easement provides the City access to the top of Zintel Dam.

A new substitute varying width access easement was deeded to the City to access Zintel Dam that does not interfere with their parking stalls. With the new easement in place, there is no need to continue with the former access easement.

City staff have reviewed the request and have no objection to the proposed vacation.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Bruce Mills Mar 29, 09:04:53 GMT-0700 2021
Dept Head Approval	Cary Roe Mar 30, 15:49:44 GMT-0700 2021
City Mgr Approval	Marie Mosley Apr 01, 17:30:36 GMT-0700 2021

Attachments:

Resolution
Deed
MAP

Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 21-06

A RESOLUTION OF THE CITY OF KENNEWICK DECLARING SURPLUS
A PORTION OF A VARYING WIDTH ACCESS EASEMENT WITHIN 3611
SOUTH ZINTEL WAY

WHEREAS, Zeb LLC, A Washington Limited Liability Corporation have requested the vacation of a certain access easement located on their property; and

WHEREAS, RCW 35.94.040 provides for the disposal of surplus property originally required for public utility purposes; and

WHEREAS, notice has been published on March 26, 2021, that a public hearing would be held on this date concerning disposal of this property; NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK,
WASHINGTON that property originally acquired for the purpose of access easement and described as follows:

Parcel Numbers: 1-1689-4BP-3984-002

A portion of that certain varying width access easement as established and shown over a portion of Lot 2, Binding Site Plan 1-3984, Records of Benton County, Washington located in a portion of the West-half of the Northeast quarter of the Southeast quarter of Section 16, Township 8 North, Range 29 East, Willamette Meridian, City of Kennewick, Benton County, Washington, and more particularly described as follows:

BEGINNING at the most Westerly Northwest corner of said Lot 2, BSP 3984 from which the Southwest corner of said Lot 2 bears South 05°36'57" East, 330.34 feet, said point being on the Southerly right-of-way line of South Zintel Way at a point 26.00 feet Southerly of the centerline thereof, when measured at right angles;

Thence leaving the Southerly right-of-way line of said South Zintel Way, South 05°36'57" East along the Westerly boundary of said Lot 2 for a distance of 150.16 feet to the TRUE POINT OF BEGINNING of the access easement to be described;

Thence leaving the Westerly boundary of said Lot 2, North 79°33'47" East, 23.54 feet;

Thence North 88°06'58" East, 51.57 feet;

Thence Southeasterly, along the arc of a 44.00-foot radius, non-tangent curve to the right through a central angle of 86°51'06" for an arc length of 66.70 feet, the long chord of which bears South 48°27'29" East, 60.49 feet;

Thence South 05°01'57" East, 53.55 feet;

Thence Southerly and Northeasterly, along the arc of a 10.00-foot radius, non-tangent curve to the left through a central angle of 121°11'15" for an arc length of 21.15 feet, the long chord of which bears South 65°37'34" East, 17.42 feet;

Thence North 53°46'48" East, 125.36 feet;

Thence South 36°13'12" East, 12.00 feet to the Southerly boundary of said Lot 2;

Thence along the Southerly boundary of said Lot 2, South 53°46'48" West, 164.95 feet;

Thence leaving the Southerly boundary of said Lot 2, Northwesterly, along the arc of a 20.00-foot radius, non-tangent curve to the right through a central angle of 68°02'33" for an arc length of 23.75 feet, the long chord of which bears North 39°03'37" East, 22.38 feet;

Thence North 05°01'57" West, 69.59 feet;

Thence Northwesterly, along the arc of a 24.00-foot radius, non-tangent curve to the left through a central angle of 86°51'06" for an arc length of 36.38 feet, the long chord of which bears North 48°27'29" West, 33.00 feet;

Thence South 88°06'58" West, 44.96 feet;

Thence South 79°33'47" West, 23.78 feet to the Westerly boundary of said Lot 2;

Thence North 05°36'57" West along the Westerly boundary of said Lot 2 for a distance of 25.09 feet to the TRUE POINT OF BEGINNING and the end of this easement description.

TOGETHER WITH AND SUBJECT TO covenants, easements, and restrictions apparent or of record.

is hereby found to be surplus to the City's needs and not required for the providing of continued services; and

BE IT FURTHER RESOLVED that the consideration to be paid for the release of this easement shall be \$50.00; and

BE IT FURTHER RESOLVED that the Mayor of the City of Kennewick is authorized to deed by quit claim to the Zeb LLC, A Washington Limited Liability Corporation the above-described easement and deliver the same upon payment.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 6th day of April, 2021, and signed in authentication of its passage this 6th day of April, 2021.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 21-04 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 7th day of April, 2021.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

Return To:

**City of Kennewick
PO Box 6108
Kennewick, WA 99336**

QUIT CLAIM DEED

Location: 3611 South Zintel Way

Tax Parcel ID # 1-1689-4BP-3984-002

THE GRANTOR, CITY OF KENNEWICK, for and in consideration of mutual interest, conveys and quit claims to **ZEB LLC, A WASHINGTON LIMITED LIABILITY COMPANY** the following described varying width access easement situated in the County of Benton, State of Washington, together with all after acquired title of the Grantor therein:

A portion of that certain varying width access easement as established and shown over a portion of Lot 2, Binding Site Plan 1-3984, Records of Benton County, Washington located in a portion of the West-half of the Northeast quarter of the Southeast quarter of Section 16, Township 8 North, Range 29 East, Willamette Meridian, City of Kennewick, Benton County, Washington, and more particularly described as follows:

BEGINNING at the most Westerly Northwest corner of said Lot 2, BSP 3984 from which the Southwest corner of said Lot 2 bears South 05°36'57" East, 330.34 feet, said point being on the Southerly right-of-way line of South Zintel Way at a point 26.00 feet Southerly of the centerline thereof, when measured at right angles;

Thence leaving the Southerly right-of-way line of said South Zintel Way, South 05°36'57" East along the Westerly boundary of said Lot 2 for a distance of 150.16 feet to the TRUE POINT OF BEGINNING of the access easement to be described;

Thence leaving the Westerly boundary of said Lot 2, North 79°33'47" East, 23.54 feet;

Thence North 88°06'58" East, 51.57 feet;

Thence Southeasterly, along the arc of a 44.00-foot radius, non-tangent curve to the right through a central angle of 86°51'06" for an arc length of 66.70 feet, the long chord of which bears South 48°27'29" East, 60.49 feet;

Thence South 05°01'57" East, 53.55 feet;

Thence Southerly and Northeasterly, along the arc of a 10.00-foot radius, non-tangent curve to the left through a central angle of 121°11'15" for an arc length of 21.15 feet, the long chord of which bears South 65°37'34" East, 17.42 feet;

Thence North 53°46'48" East, 125.36 feet;

Thence South 36°13'12" East, 12.00 feet to the Southerly boundary of said Lot 2;

Thence along the Southerly boundary of said Lot 2, South 53°46'48" West, 164.95 feet;

Thence leaving the Southerly boundary of said Lot 2, Northwesterly, along the arc of a 20.00-foot radius, non-tangent curve to the right through a central angle of 68°02'33" for an arc length of 23.75 feet, the long chord of which bears North 39°03'37" East, 22.38 feet;

Thence North 05°01'57" West, 69.59 feet;

Thence Northwesterly, along the arc of a 24.00-foot radius, non-tangent curve to the left through a central angle of 86°51'06" for an arc length of 36.38 feet, the long chord of which bears North 48°27'29" West, 33.00 feet;

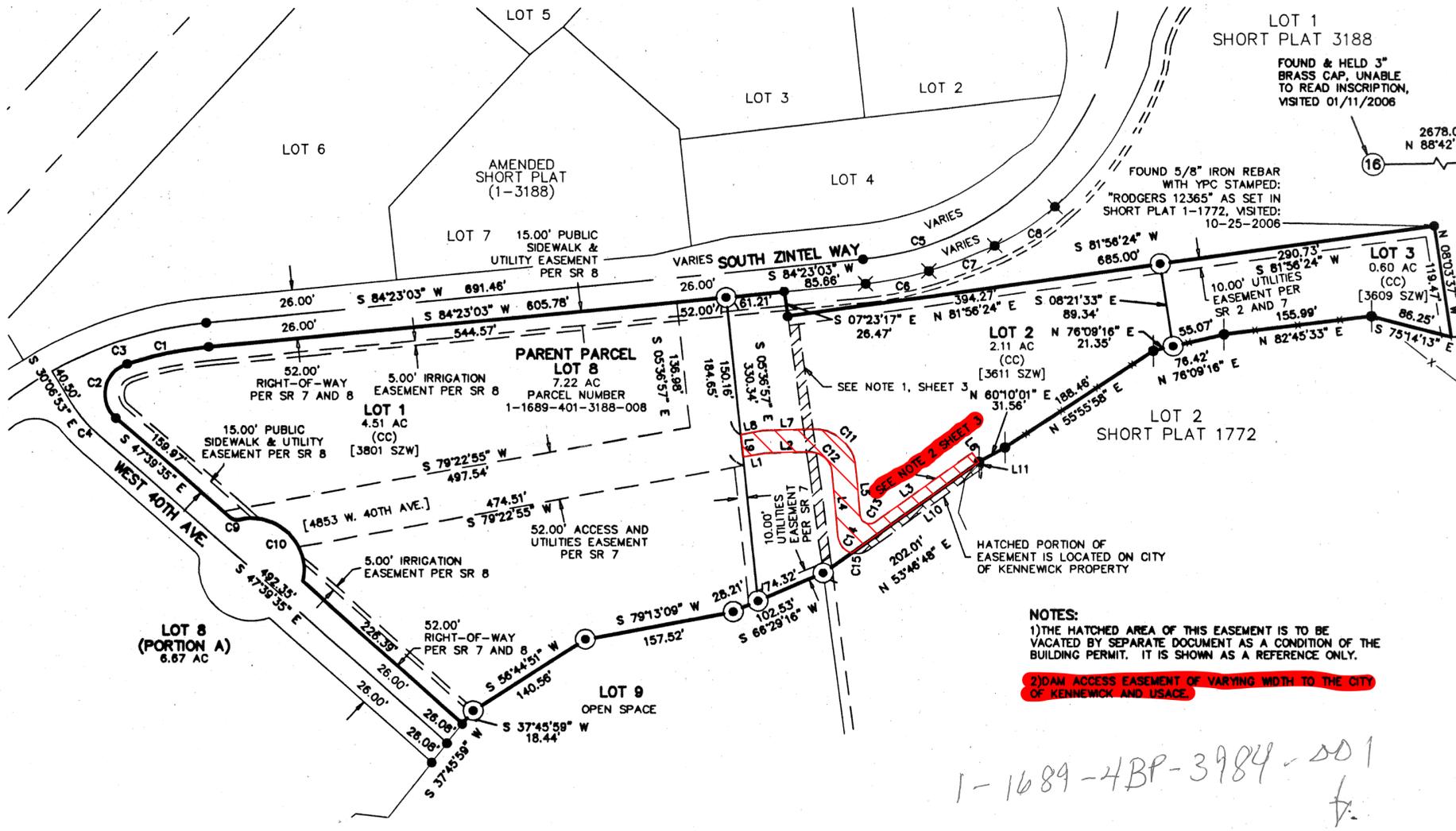
Thence South 88°06'58" West, 44.96 feet;

RECORD OF SURVEY AND BINDING SITE PLAN No. 3984

OF A PORTION OF LOT 8 OF AMENDED SHORT PLAT 1-3188
 IN A PORTION OF THE NE 1/4 OF THE SE 1/4 OF SECTION 16
 T8N, R29E, W.M.,
 CITY OF KENNEWICK
 BENTON COUNTY, WASHINGTON

- SURVEY REFERENCE**
- WASHINGTON DEPARTMENT OF NATURAL RESOURCES SURVEY, BOOK 1, PAGE 1037, DATED 1988
 - SHORT PLAT VOLUME 1, PAGE 1772, DATED 1992
 - WASHINGTON DEPARTMENT OF TRANSPORTATION, SR 82 "GOOSE GAP ROAD VICINITY TO JCT 14" RIGHT-OF-WAY & LIMITED ACCESS PLAN, SHEET 28 & 34, DATED 01-18-1980
 - MUNNELL SURVEY VOLUME 1, PAGE 10, DATED 1985
 - GALVIN SURVEY VOLUME 1, PAGE 3944, DATED 2008
 - GALVIN SURVEY VOLUME 1, PAGE 3945, DATED 2008
 - AMENDED SHORT PLAT VOLUME 1, PAGE 3188, DATED 2009
 - AMENDED SHORT PLAT VOLUME 1, PAGE 3085, DATED 2008

CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA	CHORD	CHORD BEARING
C1	87.60	374.00	13°25'14"	87.40	S 77°40'25" W
C2	72.46	35.00	118°37'23"	60.20	S 11°39'07" W
C3	171.03	400.00	24°29'55"	169.73	S 72°06'05" W
C4	45.93	150.00	17°32'42"	45.75	S 38°53'14" E
C5	314.60	300.00	60°05'06"	300.39	N 54°20'30" E
C6	67.49	328.00	11°51'43"	67.37	N 78°27'24" E
C7	73.98	607.50	6°58'38"	73.93	N 69°02'01" E
C8	76.36	252.00	17°21'38"	76.06	N 56°51'53" E
C9	12.05	12.50	56°13'26"	11.59	S 75°16'18" E
C10	112.32	55.00	117°00'45"	93.80	N 44°22'39" W
C11	66.70	44.00	86°51'06"	60.49	N 48°27'29" W
C12	36.38	24.00	86°51'06"	33.00	N 48°27'29" W
C13	21.15	10.00	121°11'15"	17.42	S 65°37'34" E
C14	23.76	20.00	68°03'27"	22.38	S 39°03'40" E
C15	18.55	20.00	53°07'48"	17.89	N 80°20'42" E



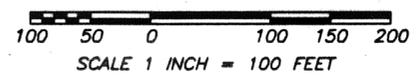
LINE TABLE		
LINE	LENGTH	BEARING
L1	23.78	N 79°33'47" E
L2	44.96	N 88°06'58" E
L3	125.36	N 53°46'48" E
L4	69.59	S 05°01'57" E
L5	53.55	S 05°01'57" E
L6	12.00	N 38°13'12" W
L7	51.57	N 88°06'58" E
L8	23.54	N 79°33'47" E
L9	25.09	S 05°36'57" E
L10	148.94	N 53°46'48" E
L11	8.00	S 36°13'12" E

NOTES:
 1) THE HATCHED AREA OF THIS EASEMENT IS TO BE VACATED BY SEPARATE DOCUMENT AS A CONDITION OF THE BUILDING PERMIT. IT IS SHOWN AS A REFERENCE ONLY.
 2) DAN ACCESS EASEMENT OF VARYING WIDTH TO THE CITY OF KENNEWICK AND USACE.

1-1689-4BP-3984-001
 1
 003



BASE OF BEARING: NAD 83/91 WASHINGTON STATE PLANE COORDINATE SYSTEM, SOUTH ZONE COMBINED SCALE FACTOR: 0.9999012, NOT D4°34'W ALONG THE WEST LINE OF SOUTHEAST QUARTER OF SECTION 16.



- LEGEND**
- INDICATES FOUND 5/8" IRON REBAR WITH YPC STAMPED: "SHEA 33656" AS SET IN SP 1-3085 VISITED: 02-12-2008
 - ✕ INDICATES FOUND 5/8" IRON REBAR WITH YPC STAMPED: "GALVIN 43809" AS SET SURVEY REFERENCE NO 7, VISITED: 01-27-09
 - ⦿ INDICATES FOUND 5/8" IRON REBAR WITH YPC STAMPED: "GALVIN 43809" SET DURING SURVEY REFERENCES NO. 5, 6 AND 7
 - ⊙ INDICATES SET 5/8" x 30" IRON REBAR WITH YPC STAMPED: "BETHJE 38490"
 - AC INDICATES ACRES
 - AF# INDICATES AUDITORS FILE NUMBER.
 - C1 INDICATES CURVE ANNOTATION, SEE CURVE TABLE
 - YPC INDICATES YELLOW PLASTIC CAP
 - SR INDICATES SURVEY REFERENCE
 - (CC) INDICATES CURRENT ZONING DESIGNATION
 - [XXX SZW] INDICATES INDICATES STREET ADDRESS ON SOUTH ZINTEL WAY

MINISTER AND GLAESER SURVEYING, INC. MAKES NO WARRANTIES AS TO MATTERS OF UNWRITTEN TITLE SUCH AS ADVERSE POSSESSION, ACQUIESCENCE, ESTOPPLE, ETC.

SCALE: 1"=100'
 JOB NO. 09-012
 DATE: 04-15-09
 CALC BY: KLB
 DRAWN BY: KLB
 CHECKED BY: _____
 SHEET 3 OF 3

MINISTER-GLAESER SURVEYING INC.
 6303 BURDEN BLVD, SUITE E
 PASCO, WA 99301
 (509) 544-7802

AUDITOR'S CERTIFICATE
 FILED FOR RECORD AT 45 MINUTES PAST 2pm THIS 17th DAY OF April 2009, AND RECORDED IN VOLUME 1 OF SHORT PLATS, PAGE 3984, RECORDS OF BENTON COUNTY, WASHINGTON AT THE REQUEST OF MINISTER AND GLAESER SURVEYING, INC.

Bobbie Gasner BY DEPUTY COUNTY AUDITOR
 BENTON COUNTY AUDITOR

Shawn Hugia
 2009-010542
 INDEX No.

FEE No. 16082911401

SOUTH ZINTEL WAY

3611 SOUTH ZINTEL WAY

NEW VARYING WIDTH
ACCESS EASEMENT
A.F. 2021-011380

VARYING WIDTH
ACCESS EASEMENT
TO BE VACATED

61.21
26.47

394.27

89.34

55.07

21.35

188.46

330.34

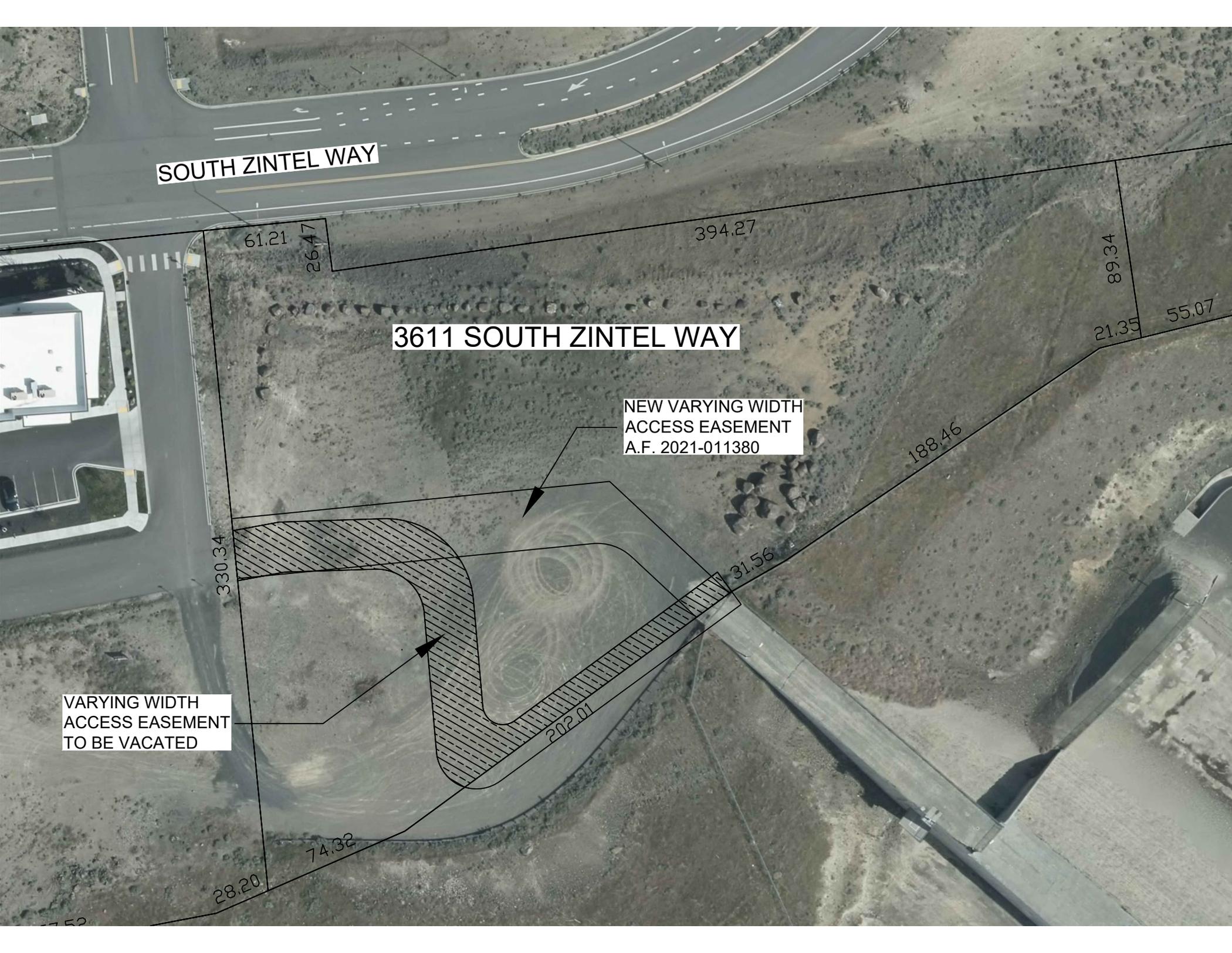
31.56

202.01

74.32

28.20

7.52



Council Agenda Coversheet



Agenda Item Number	7.a.	Council Date	04/06/2021
Agenda Item Type	General Business Item		
Subject	Horse Heaven Wind Farm Project Letter		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	City Manager		

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

Staff recommends that Council review, discuss and authorize the Mayor to sign the draft letter to Energy Facility Site Evaluation Council (EFSEC) opposing the Horse Heaven Wind Farm Project.

Motion for Consideration

I move to authorize the Mayor to sign the letter to Energy Facility Site Evaluation Council (EFSEC) opposing the Horse Heaven Wind Farm Project.

Summary

During the workshop on March 23rd, Council was provided an update by Rick Dunn, General Manager of the Benton PUD regarding Wind Power and Clean Energy Policy Perspectives. Also, on that same night, Benton County held a town hall meeting and received input on the Horse Heaven Wind Farm Project proposed by Scout Clean Energy. Approximately 90% of the testimony and emails received by Benton County were opposed to the project.

During the workshop on March 23rd, Council provided direction to send a letter to EFSEC opposing an expedited review process for the Scout Clean Energy project application. Mayor Britain provided testimony at the EFSEC meeting on March 30th opposing the expedited review. In addition, Council asked that a letter opposing the project be brought back to the Council for discussion and consideration at the April 6th council meeting.

Attached is the draft letter for discussion. Included with the letter is the Wind Power and Clean Energy Policy Perspective report by the Benton PUD that is referenced in the letter. In addition, I am providing you with a copy of the letter that was sent to EFSEC opposing the expedited review process. On March 29th, the day prior to the public hearing, Scout Clean Energy provided EFSEC with a notice of withdrawal of the expedited process request. This will allow for a more thorough review and more public input on the Horse Heaven Wind Farm Application.

Alternatives

Council could modify the letter or decide not to send a letter to EFSEC.

Fiscal Impact

N/A

Through

Dept Head Approval

City Mgr Approval

Marie Mosley
Apr 01, 15:04:10 GMT-0700 2021

Attachments:

Draft Letter
PUD Report
Letter_Expedited Review

Recording
Required?



Leading the Way

April 6, 2021

Energy Facility Site Evaluation Council
Sonia Bumpus, EFSEC Manager
621 Woodland Square Loop, PO Box 43172
Olympia, WA 98504-3172

Re: Horse Heaven Wind Farm Project

Dear Ms. Bumpus,

The Kennewick City Council would like to voice our opposition to the Scout Clean Energy's Horse Heaven Wind Project proposed to be located in unincorporated Benton County and directly adjacent to the City of Kennewick. The strong opposition in our community, approximately 90%, is not surprising when measuring the false premise of reduced carbon emissions and making money for out-of-state investors against the significant harm this project poses to our regional economy and the damage it would bring to our beautiful vistas.

The City of Kennewick is home to 85,000 residents and part of a community within Benton & Franklin Counties, consisting of over 300,000 residents. The citizens in our community value the wonderful parks, hiking trails, and many other outdoor recreation and amenities. Located in the heart of Washington Wine Country, our region relies on the tourism economy. The Red Mountain American Viticulture Area is home to rolling vineyards and estate wineries with incredible views of the Horse Heaven Hills.

The proposed project is located only 4 miles south of the City of Kennewick and the greater Tri-Cities Region, one of the largest urban areas in Eastern Washington. We have heard from our citizens that they do not support this project. They have expressed a wide range of concerns including, the project will negatively affect our environment; specifically the natural area enjoyed by our region, loss of habitat and agriculture, negative impacts to wildlife, concerns relating to health and noise, our history and the detrimental impacts on our tourism economy for years to come. Our community cares about preserving the ridges and skylines that we enjoy, which also support our tourism industry.

Additionally as concluded in the Wind Power and Clean Energy Policy Perspectives report dated July 14, 2020 prepared by Benton PUD, the City of Kennewick's electric provider; wind power is not needed or beneficial for our community. Wind and solar projects are intermittent energy resources that do not provide any firm energy capacity. The City of Kennewick customers expect reliable energy resources and the City concurs with the technical aspects of the Benton PUD's wind policy perspective.

Office of the Mayor



Leading the Way

Benton PUD's current power supply is hydro and nuclear based and is over 93% non-emitting by Washington State standards. Our community is committed to clean energy development, we simply do not believe the Horse Heaven Wind Project is the right fit for our community or the regions energy needs. Our focus should be for new firm electricity need in the coming decade to ensure resource adequacy rather than unreliable wind energy.

The Kennewick City Council appreciates the opportunity to comment on this project and share our concerns that the Council and our community do not support this project. We concur with Benton County's assessment that this project is not consistent with Benton County's comprehensive plan or the Critical Area Ordinance for Benton County. For all the reasons stated above, please consider this letter as our formal opposition to the Horse Heaven Wind Project.

Respectfully,

Don Britain, Mayor
City of Kennewick

Office of the Mayor

Wind Power and Clean Energy Policy Perspectives



Rick Dunn, General Manager

Commissioners:

Barry Bush

Jeff Hall

Lori Sanders

July 14, 2020

Executive Summary

Clean energy technology and public-policy development continue to be in the news and at the forefront of much political debate and discussion. While wind power has emerged as a popular choice for helping meet greenhouse gas emission reduction goals, reasonable questions continue to be raised regarding its ability to cost-effectively contribute to the powering of modern civilization and how the lifecycle environmental and ecological impacts compare to other types of technologies.

With Washington State's passage of the Clean Energy Transformation Act (CETA) in 2019 and the current schedule for expiration of renewable energy federal tax credits, there is a resurgence in proposed wind power development activity in the Pacific Northwest (PNW), including projects proposed for eastern Washington and Benton County specifically.

As developers and many elected officials tout the economic and environmental benefits of wind farms, Benton PUD believes it is important for our customers and the general public to hear utility perspectives. Unlike the narrower focus of some wind power interests, utilities must balance environmental benefits and concerns with costs and power grid reliability; and we will be held accountable if we fail on any of these dimensions.

While Benton PUD acknowledges wind power development in the PNW will likely continue as Washington State utilities respond to the 2025 CETA deadline for eliminating coal-fired energy and in response to nearby state and corporate clean energy mandates and goals, we do not support further development of wind power in the PNW for the following primary reasons:

- 1) Benton PUD's current power supply is hydro and nuclear based and is over 93% "non-emitting" by Washington State standards. While we are ahead of the clean energy curve, we do experience supply deficits during hot summer months and deeply cold winter periods. To cover these deficits, we make power market purchases from generation resources that can be counted on to run on the days and hours needed (dispatchable). Since wind power relies on natural weather conditions decoupled from electricity demand, it is not dispatchable generation and therefore will not help us resolve our seasonal energy deficit problems.
- 2) The PNW's hydroelectric generation resources are the foundation of a reliable and clean energy supply that has historically resulted in Washington State contributing no more than 0.5% to the nation's annual total greenhouse gas (GHG) emissions from electricity production; even with soon to be retired coal-fired power plants in the mix. Further development of wind power in the PNW will not result in consequential reductions in national or global GHG emissions attributable to Washington State utilities and will do very little to mitigate the increasing risk of northwest power grid blackouts; which could grow to a 26% probability by 2026 if utilities are unable to replace the reliable generating capacity of shuttered coal plants.

Wind Power and Clean Energy Policy Perspectives

- 3) The low availability of wind power requires utilities to continue paying for dispatchable generation capacity that may run infrequently but is still sized to meet most of the peak energy demand on the grid. This “double paying” is why electricity rates in countries and states with high wind penetrations are rising despite the declining costs of this popular renewable energy source. Benton PUD believes further wind power development will unnecessarily contribute to increases in northwest utility retail electricity rates which could erode the economic development advantage low rates has given our region for many years.
- 4) Energy production from wind farms in the PNW is often high during periods of maximum hydro generation contributing to energy gluts that can drive short-term market prices to zero or even to negative values due to federal tax credits received by wind power. To minimize the net cost of hydro generation the region needs for year-round flexible and reliable electricity, the value of surplus hydro energy sales needs to be maximized. Building more wind farms in the PNW will contribute to untimely energy supply gluts and low short-term market prices which reduces surplus hydro energy sales revenues, increases net hydro power costs and puts upward pressure on retail rates Benton PUD and other utilities charge our customers.
- 5) Benton PUD believes the best long-term, sustainable and environmentally responsible strategy toward meeting the CETA goal of 100% clean electricity in Washington State by 2045 could be to transition coal power to natural gas and then natural gas to nuclear. It is estimated wind power requires 30 to 45 times as much land and about 10 times as much concrete and steel to produce the equivalent power of nuclear. In addition, a recent study estimates that assuming hydro and nuclear power in the PNW stay in place, meeting a theoretical 100% clean electricity goal in our region using wind (and solar) power would require a land area 20 to 100 times the area of Seattle and Portland combined.
- 6) Benton PUD supports Energy Northwest (EN) in their efforts to develop small modular reactor (SMR) technology. However, we are concerned continued large-scale investments in PNW wind power projects will contribute to increases in the normally surplus annual energy supplies in the region thereby eroding the hourly energy supply opportunities needed by SMRs to achieve economic feasibility. Maintaining the existing Columbia Generating Station operations while expanding SMR technology development and possible manufacturing in the Tri-Cities represent opportunities for economic stability and growth in an area with a long history of grid-scale energy production and world class scientific research capabilities.

As some legislators and certain advocacy groups continue to call for more wind power while simultaneously calling for removal of hydro-electric dams, Benton PUD believes it is important

Wind Power and Clean Energy Policy Perspectives

for our customers and citizens of Washington State to hear the utility side of the energy story. To this end, we are committed to facilitating education and outreach efforts based on the premise that all energy choices represent economic and environmental tradeoffs and that consideration of utility business models and the physics of the power grid matter when taking a position to promote one form of power generation technology over another.

Existing wind farm development in Washington State and along the northern Oregon border has already resulted in the industrialization of previously scenic hillsides, canyons and desert vistas in the region in and around Benton County. Before Benton PUD customers and citizens throughout our region accept further sacrifice of the natural beauty and open spaces that are part of our way of life, we want them to know there are other options we should be asking our legislators and utility industry leaders to urgently and seriously consider. This is the reason for this report and for our formal declaration that Benton PUD does not support further development of wind power in the PNW.

Existing Power Resources and Loads

Despite clean energy policies and trends favoring wind and solar power, continued development of wind farms in the northwest is not expected to be necessary or beneficial to serving the interests of Benton PUD customers for at least the next decade or more. This is primarily due to our hydro and nuclear rich wholesale power supply contract with the Bonneville Power Administration (BPA) which entitles Benton PUD to annual energy amounts that are normally greater than what is consumed by our customers. In addition, our BPA contract in combination with other energy purchases and contracts results in a power supply that is already over 93% “non-emitting” and clean by Washington State standards.

With this said, it is important to recognize Benton PUD does face significant power supply challenges under the terms and conditions of our current BPA contract. These challenges are rooted in the timing of BPA energy delivery which does not always align with our customer demand for electricity. Benton PUD is a “summer peaking” utility with our highest customer demand being driven by irrigated-agriculture pumping operations combined with high residential and business air conditioning; see FIGURE 1.

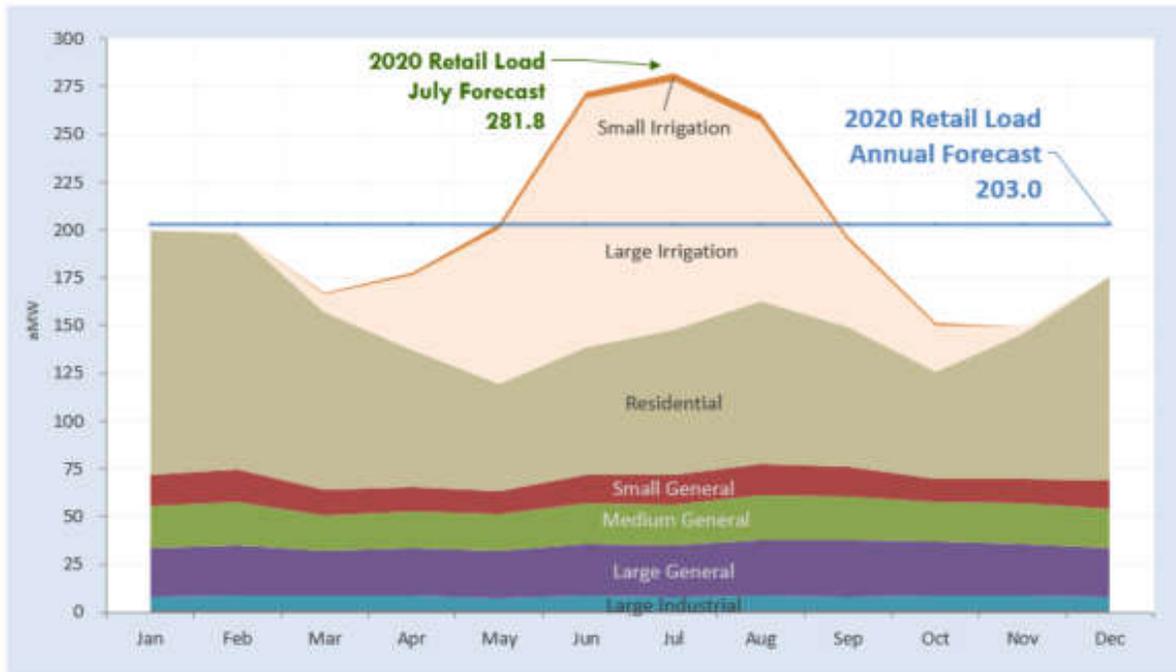


FIGURE 1

As a “Slice” customer of BPA, Benton PUD has rights to a fixed percentage of the electricity generated by BPA resources for any given hour of the year which can be highly variable. As BPA resources are predominantly hydro-electric, the variability is driven by the timing and quantity

Wind Power and Clean Energy Policy Perspectives

of runoff from snowpack as well as short term precipitation events which must be managed to serve interests that compete with power generation; including fish and wildlife, flood control, river navigation and recreation.

To gain further perspective, it is instructive to know that Benton PUD’s annual allocation of BPA wholesale energy in typical water years delivers about 225 average megawatts (aMW) which is more than our total annual customer retail energy consumption forecast beyond the year 2030. On average, our BPA supply is currently 11 aMW more than our customers consume on an annual basis. However, while Benton PUD currently has a “long” annual energy supply position, we do experience regular seasonal energy supply deficits in the summer and on occasion can come up short during deep cold periods in the winter. These seasonal energy supply shortfalls, referred to as capacity deficits, are a function of Benton PUD’s dependence on the availability of “fuel” (river flows) for BPA’s hydro resources which can vary significantly from year-to-year and month-to-month; see FIGURE 2.

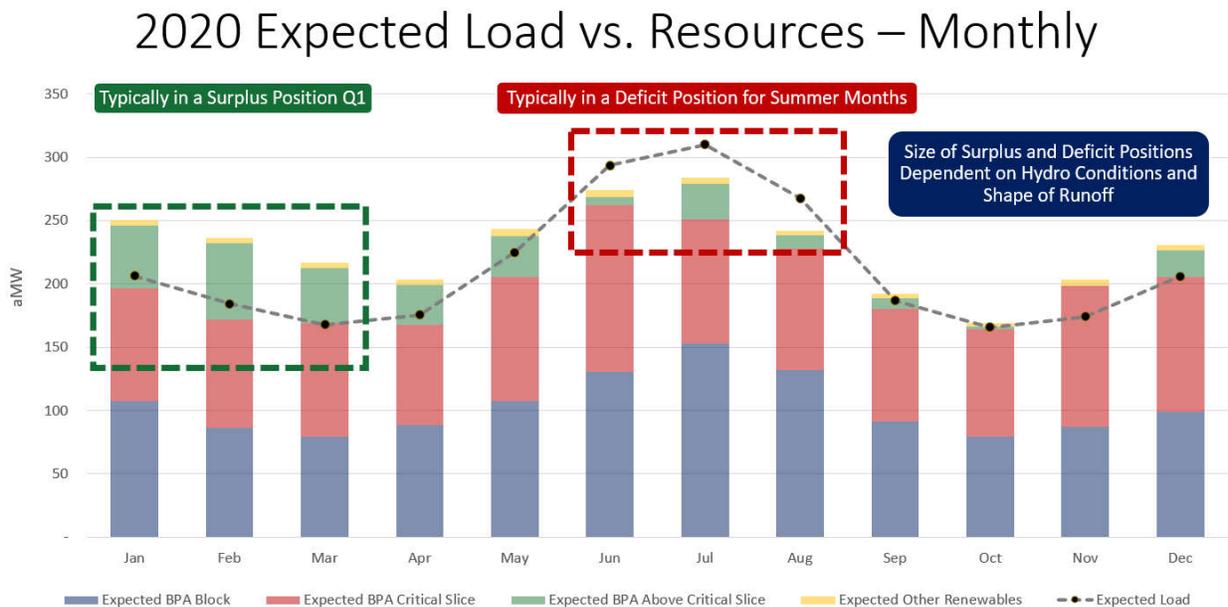


FIGURE 2

Under Benton PUD’s Slice contract with BPA, they are required to guarantee delivery of firm monthly energy represented by the combined total of a “Block” and “Critical Slice” amount. The “Above Critical Slice” is the amount of energy BPA is forecasting will be available to Benton PUD but not guaranteed. Slice customers can re-sell surplus energy received from BPA when supply exceeds what is required to serve customer loads but in return must accept and independently manage the risk that loads may be higher than the available BPA supply.

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Any forecasted capacity deficits require Benton PUD to make purchases from wholesale electricity markets in order to augment our long-term power supply contracts. Consequently, we have people, processes and contracts in place to be sure our customer electricity demand is completely supplied on an hourly and around the clock basis. Benton PUD's wholesale electricity purchases are typically made in short-term monthly, weekly, day-ahead and hourly markets from generation resources that can be counted on to run on the days and hours needed (dispatchable). These dispatchable generation resources provide needed capacity to cover energy supply deficits that occur on the hottest and coldest days of the year.

Since wind power relies on natural weather conditions decoupled from electricity demand, it is not a dispatchable generation resource and therefore development of more wind power will not help Benton PUD resolve our seasonal capacity deficit problems; particularly our most acute deficits which occur in summer months with very low levels of wind. We are also concerned that preferences for wind power risk under investment in dependable and dispatchable natural-gas generation plants most utilities believe will be essential for replacing the capacity of coal-fired plants being rapidly retired and shut down in the Pacific Northwest and throughout the western United States.

While wind energy developed on a large scale can be a substitute for much of the annual energy produced by fossil-fueled power plants, it cannot provide the equivalent capacity required for balancing electricity supply and demand on an around the clock basis, and under a wide variety of weather conditions. Because the northwest is so dependent on the availability of water for hydro-electric generation, the coldest and hottest days of a year in which water resources are at a critically low level are of particular concern for electric utilities and is why other reliable and dispatchable generation must be standing by and ready to run on demand. When power grid supply does not meet demand on a moment-by-moment basis, blackouts can occur. Benton PUD is concerned that a deepening dependence on wind power as a replacement for energy produced by coal plants in the northwest could have serious consequences in the not-too-distant future if grid operators are faced with the simultaneous occurrence of drought conditions (low hydro power production), extreme temperatures, low wind and not enough dispatchable electricity generators to meet peak customer demands.

To gain further perspective, it is also instructive to consider Benton PUD's 11 aMW "long" BPA annual energy position in the context of customer growth which is currently forecasted to result in an increase of about 0.4 aMW of energy consumption per year. This relatively low growth rate is driven by our continued investments in effective conservation measures as well as improvements in the energy efficiency of new homes and businesses. In the simplest analysis, Benton PUD's expected annual supply of BPA power represents over 27 years of

customer growth which means we are not currently looking to add substantial amounts of “baseload” annual energy to our power supply portfolio from wind power or other resources.

With this said, new large loads associated with electricity intensive businesses or industry locating in Benton PUD’s service territory are a wild card that could require acquisition of new generation resources. Another resource acquisition driver could be preferences for wind and solar power which are often used to brand businesses as sustainable. In either case, given the requirements of Washington State’s Clean Energy Transformation Act (CETA) and other clean energy policies and preferences in adjacent states and regions, wind and solar power may be the only significant energy resources available to meet a future Benton PUD need. While not ideal, we would choose solar power over wind given that solar energy production curves are better aligned with our summer peaking load profile and would contribute to reducing our regular summer capacity deficits on most days.

Existing Wind Power Resources

Currently, Benton PUD’s power supply portfolio includes wind energy through direct contracts from the Nine Canyon (9 MW) and White Creek (9.1 MW) projects delivering about 5.7 aMW of total energy on an annual basis. These contracts were initiated by Benton PUD in response to the qualifying renewable energy requirements of Washington State’s Energy Independence Act (EIA) which initially did not include energy from existing hydro generation.

In addition to direct wind power purchases, Benton PUD’s contract with BPA includes an allocation of about 1.4 aMW of their wind portfolio’s annual energy production. All the wind resources in Benton PUD’s portfolio along with BPA’s hydro generation resulting from incremental improvements to turbine-generator efficiency (incremental hydro) are considered EIA qualifying renewable energy. This means energy from these resources provide a renewable energy credit (REC) for every megawatt-hour of electricity generated.

REC allocations and purchases are how Benton PUD meets the renewable portfolio standard (RPS) currently required by EIA mandates. In 2020 Benton PUD will need a total of about 30 aMW of REC allocations and purchases each year to meet the current 15% RPS requirement. We plan to meet our compliance requirement with 7.1 aMW of total wind power RECs from Nine Canyon, White Creek and BPA; 2.6 aMW of BPA incremental hydro REC allocations; and 20.4 aMW of REC purchases from other entities, including wind farms.

It is important to emphasize that a REC is a certificate corresponding to the environmental attributes of energy produced from qualifying renewable resources and does not necessarily

represent purchases of physical electricity. While Benton PUD has contractual rights to the electricity produced by the Nine Canyon and White Creek projects, it is usually surplus to our annual customer energy requirements except under a worst-case low hydro generation scenario.

With that said, Benton PUD's share of Nine Canyon's physical electricity is always scheduled to supply our load with the net effect during low customer load periods of increasing our BPA hydro surplus which we sell in regional wholesale electricity markets. Due to power scheduling complexities, Benton PUD's share of the White Creek project's physical electricity is bundled with other utility shares and sold to another counterparty at a price currently well below the relevant market power index. This below index pricing is an indicator of the reduced value of wind energy compared to other more dependable generation resources.

Revenues from the sales of physical electricity attributed to Nine Canyon and White Creek are considered as offsets to the total annual cost of Benton PUD's EIA renewable-energy compliance which is budgeted to be \$3.8 million in 2020. We expect to continue to rely on REC purchases as the primary means for meeting EIA mandates with some relief possible in 2030, depending on CETA rules which are currently under development.

Benton PUD considers the incremental cost and dependence we have on continued operation and development of wind and solar power for REC purchases as a perverse outcome of EIA mandates given our extraordinarily clean power supply and surplus annual hydro and nuclear-based energy position.

Surplus Energy and Market Sales

With respect to Benton PUD's net annual surplus of energy, it is important to understand the timing of when most surplus hydro generation occurs. For Benton PUD, the best combination of market price and volume of surpluses occurs in January through March with the highest volume and lowest prices occurring in April and May. When our hydro supply exceeds customer demand, our BPA contract allows us to sell the surplus energy into wholesale electricity markets. The revenues generated by our sales have the effect of buying down our annual wholesale power costs.

Energy production from wind farms in the northwest can also be high during periods of maximum hydro generation contributing to energy gluts that can drive market prices to zero or even to negative values due to federal tax credits received by wind power. The wholesale electricity market distortions created by wind power tax credits combined with the availability

of abundant and low-priced natural gas has driven market prices to very low levels in recent years. Consequently, the value of Benton PUD surplus hydro energy sales has been significantly reduced from over \$50 million in 2008 to under \$20 million today.

While there are efforts underway centered on possible expansion of the Western Energy Imbalance Market (EIM) to an extended day ahead market (EDAM) that could increase the economic value of BPA hydro flexibility and capacity, Benton PUD believes further development of wind power in existing “energy only” wholesale markets will continue to contribute to the devaluation of hydro. To be clear, Benton PUD believes abundant and low-cost natural gas has been the major driver of wholesale electricity price reductions but building more wind farms will contribute to downward pressure on prices.

Overall, the erosion of the market value of hydro energy has resulted in upward pressure on the prices BPA charges Benton PUD and consequently on the retail rates we charge our customers. Since 2007, BPA’s revenues derived from market sales have dropped from over \$400 million to under \$200 million in some years which leaves them looking to their ratepayers to make up the difference. Benton PUD’s net power supply costs are budgeted to be \$84 million in 2020 which is up 40% since 2010 when actual costs were \$60 million.

Oversupply and Curtailments

Additional concerns regarding the development of more wind power are oversupply and curtailments which are well described in a report developed by Harvard University for the Bonneville Power Administration in May 2018.¹

...As more intermittent renewable energy is added to the grid it creates oversupply, particularly during low demand hours, when generation exceeds load. Oversupply causes low or negative prices for wholesale energy during periods of overgeneration. When scheduled generation exceeds scheduled demand in the hour-ahead market, the price of energy falls below zero in an attempt to balance supply and demand. After accounting for changes in generation and load between the hour-ahead and real-time markets, if generation still exceeds load and there are no more generators willing to receive payments to reduce their output, then balancing authorities must order generators to curtail output to maintain system frequency. Negative bids often represent the lost opportunities for the generator to take advantage of tax credits for renewable energy production.

¹ Patricia Florescu and Jack Pead, “Realizing the Value of Bonneville Power Administration’s Flexible Hydroelectric Assets”, 12, 13, 14, Mossavar-Rahmani Center for Business & Government, Harvard University, May 2018.

...Due to the Pacific Northwest's reliance on hydroelectricity, oversupply becomes more problematic in the springtime when both river flows and wind generation are high. Under those circumstances, extra water can be spilled from the dams so that it does not contribute to oversupply, but too much spill exceeds water quality standards and can harm fish and other aquatic species. If water cannot be spilled, it must be passed through the hydropower turbines, thus generating electricity.

For conditions like these, BPA implemented the Oversupply Management Protocol, under which non-hydrogeneration is displaced to protect aquatic life and maintain system reliability. Displacement decisions are made according to a least-cost displacement cost curve that lists generation in order of cost, from the least cost facility to the highest-cost facility, until the required displacement quantity is achieved.⁵³ After a federal court case concluded in 2011, BPA enacted a new protocol that compensated wind generators for lost revenues from curtailment and assigned the costs of curtailing generation during oversupply events to BPA transmission customers.⁵⁴

While Oversupply Management Protocol costs have not been extremely high² relative to other costs incurred by Benton PUD through our BPA transmission contract, we are concerned more wind power on the grid will contribute to increases in BPA costs and will add more complexity to the already difficult balancing act of managing river flows to meet the competing interests of power generation, environmental stewardship, barging operations, flood control and recreation.

Pacific Northwest Resource Adequacy Challenges

The Pacific Northwest's clean hydroelectric generation resources are unmatched anywhere in the United States and are the primary reason Washington State contributed on average no more than 0.5% to the nation's annual total greenhouse gas emissions from electricity production each year between 1980 and 2017³; even with coal plants in the mix.

While our already clean electricity sector is the envy of the nation, policy makers in Washington State have set the course for 100% clean by 2045 through passage of the Clean Energy Transformation Act (CETA). While a long-term goal like this is clearly aspirational at this point,

² BPA's displacement costs of OMP were around \$4.87 million in 2018 and \$2.2 million in 2017
<https://www.bpa.gov/Projects/Initiatives/Oversupply/Pages/Annual-Oversupply-Review.aspx>.

³U.S. Energy Information Administration, "State Carbon Dioxide Emissions Data"
<https://www.eia.gov/environment/emissions/state/>.

the near-term consequences of CETA's underlying requirements are significant and very concerning when it comes to maintaining power grid reliability. The most consequential requirements are the explicit removal of coal power from utility portfolios by 2025 and the "social cost of carbon" which must be used as a cost adder when utilities evaluate investments in new generation resources. As intended by legislators, this cost adder will have a chilling effect on investments to construct new natural-gas power plants which utilities would normally consider to be the logical replacement for dispatchable capacity associated with retiring coal plants.

Unfortunately, CETA along with other anti-fossil-fuel sentiment in Oregon and California energy policies has put northwest utilities in a position where it appears only wind and solar power along with batteries, pumped hydro and customer load curtailments (demand response) will be allowed to try and solve utility capacity deficits. The problem is that science, economics and project development cycle times indicate the politically preferred technologies are not ready to provide solutions at the scale needed to mitigate the already unacceptable increase in the risk of blackouts projected for the Pacific Northwest beginning in 2021⁴. In their most recent assessment, the Northwest Power and Conservation Council (NWPPCC) estimates that accelerated coal-plant retirements could increase the likelihood that generating capacity will not be adequate for meeting demand to a level of 26% by 2026. This is well above the 5% threshold established as the limit for an adequate regional power supply.

Benton PUD is a relatively small player in the northwest grid, but our seasonal capacity deficits are significant. This is why we joined forces with other members of the Public Generating Pool (PGP) and several investor owned utilities to co-fund a study by E3 Consulting⁵ of what will be required to maintain power grid reliability in the Pacific Northwest while further de-carbonizing the electricity sector. This study found that deep de-carbonization is possible but that natural gas fired generation will be needed to maintain power grid reliability; it would just run infrequently.

While development of wind farms may be politically fashionable and appeal to many in the general public as a harmonization of nature with electricity production, the science and economics indicate powering modern civilization with intermittent generation resources like wind and solar power comes at a high financial and environmental cost. E3's study concludes that increasing the Pacific Northwest's inventory of wind power from the 2018 level of 7

⁴ Northwest Power and Conservation Council, "*Pacific Northwest Power Supply Adequacy Assessment for 2024*": October 2019.

⁵ Energy+Environmental Economics, "*Resource Adequacy in the Pacific Northwest*": Public Generating Pool, March 2019.

gigawatts to a level of 38 gigawatts by 2050⁶ would only result in an effective capacity contribution from wind of 19%. In other words, a more than fivefold investment in wind power which E3 estimates would cover an area as much as 37 times the combined areas of Seattle and Portland, would only allow regional utilities to count on 19% of the capital investment to produce electricity when it is most critically needed. The E3 study also estimates the area required to achieve a theoretical 100% clean electricity sector in the northwest using only wind and solar power (assuming existing hydro and nuclear stay in place) would require a land area as much 100 times the combined areas of Seattle and Portland.

On November 12, 2019 Benton PUD Commissioners adopted Resolution 2523 in support of actions to ensure electric sector resource adequacy in the Pacific Northwest. This resolution provides a sound argument for why northwest utilities have serious concerns regarding the reliability of the northwest power grid and why Benton PUD questions the wisdom of continued development of large numbers of wind farms in our region when we are facing potentially serious consequences associated with power grid blackouts.

Other Considerations

The “fuel” for wind power is dilute and intermittent requiring additional investments in backup generation technologies to meet the always-on requirements of power grids. While developers and advocates often tout continued reductions in the cost of wind energy, the low availability of wind power requires utilities to continue paying for dispatchable generation capacity that may run infrequently but is sized to meet most of the peak energy demand on the grid. This “double paying” is why electricity rates in countries and states with high wind penetrations have risen significantly amid claims of low-cost renewable energy.

CETA together with the Energy Independence Act (EIA) appears to have established an undefined increase in Washington State’s renewable portfolio standard (RPS) which will undoubtedly lead to some level of double paying in Washington State. Establishing preferences for wind and solar energy with no accompanying targets for greenhouse gas (GHG) emission reductions in the electricity sector has been shown through comprehensive study to result in unnecessary increases in the cost of electricity while not reducing GHG emissions in the most cost-effective manner possible⁷.

⁶ 38 gigawatts of nameplate wind power capacity is what E3 determined would be required in an optimal scenario to reduce greenhouse gas emissions from electricity production by 80% below 1990 levels; an often-quoted goal from the Intergovernmental Panel on Climate Change (IPCC).

⁷ Energy+Environmental Economics, “*Pacific Northwest Low Carbon Scenario Analysis - Achieving Least-Cost Carbon Emissions Reductions in the Electricity Sector*”: Public Generating Pool, December 2017.

Wind Power and Clean Energy Policy Perspectives

Additionally, the land area required for wind turbine construction and transmission lines needed for grid interconnections can be immense and the negative ecological and environmental impacts of this “energy sprawl” may outweigh the perceived or real benefits. Benton PUD believes lifecycle economic and environmental impacts expected to result from further development of wind power need to be scrutinized to a much higher degree with greater recognition of issues like the global impacts of raw materials mining and the disposal of wind turbine blades which are currently destined for landfills.

Benton PUD acknowledges every source of energy production takes a toll on the environment but believes wind power is often given a pass due to its popularity with policy makers and many in the general public. One source estimates wind power requires about 30 to 45 times as much land to produce a comparable amount of power as nuclear and that concrete and steel requirements for wind are about 10 times greater⁸. We believe these are important and relevant considerations as investments are made in power generation projects that will have long lasting environmental and financial impacts.

Benton PUD supports provisions of CETA that count hydro and nuclear energy toward the 100% clean by 2045 objective. However, we believe a more cost-effective and potentially less risky trajectory toward this goal would have been to allow for the transition from coal to natural gas and to promote an increase in the development of nuclear energy as the best long-term and sustainable strategy. We believe it is reasonable to suggest the most balanced and environmentally responsible actions you can take to “clean up” the electricity sector is to produce as much low or non-emitting electricity as possible in the smallest area possible. This seems to be best accomplished with energy dense fuels like natural gas and uranium.

Benton PUD supports EN in their efforts to develop small modular reactor (SMR) technology. However, we are concerned continued large-scale investments in wind power will substantially increase the normally surplus annual energy supplies in the Pacific Northwest (PNW) thereby eroding the hourly energy supply opportunities needed by SMRs to achieve economic feasibility. According to the Bonneville Power Administration (BPA)⁹ the generating potential from federal and non-federal hydro projects in the PNW can vary by almost 7,000 aMW annually and by almost 14,000 aMW in some months, depending on project operations and the availability of water. But even in the worst water years, the PNW region is projected to have annual firm energy surpluses for the next ten years, assuming the region’s 4,000 MW of uncommitted independent power producer (IPP) generation capacity is available to serve regional loads. Adding to this “long” regional energy position with continued development of

⁸ Robert Bryce, *Power Hungry – The Myths of “Green” Energy and the Real Fuels of the Future*: Pages 84, 91.

⁹ Bonneville Power Administration, *2018 Pacific Northwest Loads and Resources Study*: April 2019, Section 3.

large-scale wind farms does not bode well for the development of SMR based generating projects given their relatively high capital costs and the need for lots of run time in order to reduce energy production costs to levels that will make them competitive with other technologies.

Conclusions

It appears additional wind farm development in the Pacific Northwest (PNW) is gaining momentum and is a foregone conclusion in the minds of many legislators, members of the general public and even some utilities. Benton PUD believes it is reasonable to question whether continuing to favor investments in intermittent wind power and putting up roadblocks to the development of dispatchable natural-gas power plants is more about environmental virtue signaling than it is about serving the best interests of the citizens of Washington State.

There is no denying the fact that thanks to abundant PNW hydro energy, Washington State has historically been one of the lowest contributors to electricity sector greenhouse gas (GHG) emissions in the United States and that electricity sector contributions to total statewide GHG emissions have been only 16 to 19%¹⁰, even with coal plants in the mix. Put another way, what urgent “dirty energy” problem are we attempting to solve through the aggressive timelines and technology restrictions of the Clean Energy Transformation Act (CETA) that is worth sacrificing vast amounts of our natural landscapes and risking blackouts that jeopardize the health, safety and wellbeing of northwest electricity customers?

While language exists within CETA requiring future reporting to the governor’s office to address concerns with power grid reliability, it appears legislators do not believe the risk of blackouts is real. If they did, they would accept the results of already existing utility studies and immediately begin to work on modifications to CETA to remove disincentives for the development of dispatchable natural gas plants needed for replacing retiring coal-plant capacity. So, at this point, investor owned utilities are announcing plans for new wind power projects to meet CETA deadlines, and along with all northwest utilities, are hoping the efforts of the Northwest Power Pool (NWPP) to develop power-generation resource adequacy standards can be completed and implemented in time to avoid blackouts¹¹.

Benton PUD strongly supports the efforts of the NWPP, but we do not support further development of wind power in the PNW. We believe continued investments in large-scale wind farm development in the PNW will: (1) contribute very little to keeping the regional power grid

¹⁰ Department of Ecology State of Washington, “*Washington State Greenhouse Gas Emissions Inventory: 1990-2015 Report to the Legislature*,” December 2018, Publication 18-02-043, Pg. 6, Table 2.

¹¹Northwest Power Pool Resource Adequacy: <https://www.nwpp.org/about/workgroups/12>

Wind Power and Clean Energy Policy Perspectives

reliable and will not help Benton PUD solve our seasonal energy deficit problems; (2) contribute to the devaluation of hydro-generation assets and put upward pressure on retail rates Benton PUD and other utilities charge our customers; (3) risk underinvestment in needed dispatchable capacity today and future investments in visionary advancements in nuclear energy technology; (4) further sacrifice scenic hillsides, canyons and desert vistas in our region for little if any net environmental benefit.



Leading the Way

March 30, 2021

Energy Facility Site Evaluation Council
Sonia Bumpus, EFSEC Manager
621 Woodland Square Loop, PO Box 43172
Olympia, WA 98504-3172

Re: Horse Heaven Wind Farm Project Proposal Expedited Review Process

Dear Ms. Bumpus,

On behalf of the Kennewick City Council I would like to state that we are grateful for the opportunity to comment today on the expedited review process for the proposed Horse Heaven Wind Farm Project, which would be located south of the City of Kennewick in unincorporated Benton County.

It is our understanding that the applicant, Scout Clean Energy, is requesting that their application for Site Certification be reviewed in accordance with the EFSEC expedited process requirements. The City of Kennewick would like to go on record that we oppose this request for expedited review. The expedited review process would significantly limit public involvement and result in reduced environmental impact review and analysis.

Based on the community interest in this project, we want to encourage EFSEC not to expedite the permit process but rather to provide significant opportunity for public input and comment as well as a thorough environmental review process. We believe this is in alignment with the Washington 2021 State Energy Strategy, which identifies the need for maximum outreach and engagement with communities and families in all parts of the state, to remove barriers and change systems that prevent participation. We support this sentiment to have maximum public engagement, review and analysis.

Thank you for the opportunity to comment on the proposed expedited review process for the Horse Heaven Wind Farm Project. Again, the Kennewick City Council respectfully requests that you deny the request for expedited review.

Sincerely,

Don Britain, Mayor
City of Kennewick

Office of the Mayor



City Council Meeting Schedule April 2021

City Council temporarily designated the location for regular, special and study session meetings to a virtual location until termination of the state of emergency or until rescinded. The City broadcasts City Council meetings on the City's website <https://www.go2kennewick.com/CouncilMeetingBroadcasts>.

April 6, 2021
Tuesday, 6:30 p.m. REGULAR COUNCIL MEETING

April 13, 2021
Tuesday, 6:30 p.m. WORKSHOP MEETING (the workshop meeting will be done
via Zoom and broadcast on the City's website
<https://www.go2kennewick.com/CouncilMeetingBroadcasts>)

1. Waste Management Update
2. KPD Foundation Update
3. Police Department Annual Update
4. Shoreline Master Plan Update

April 20, 2021
Tuesday, 6:30 p.m. REGULAR COUNCIL MEETING

April 27, 2021
Tuesday, 6:30 p.m. WORKSHOP MEETING (the workshop meeting will be done
via Zoom and broadcast on the City's website
<https://www.go2kennewick.com/CouncilMeetingBroadcasts>)

1. Entertainment District Update
2. Kennewick Public Facilities Update
3. 2020 Year-End Financial Review/Spring Budget Adjustment
4. Fire Department Annual Update
5. Temporary Use Permits

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

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



City Council Meeting Schedule May 2021

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May 4, 2021

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

May 11, 2021

Tuesday, 6:30 p.m.

WORKSHOP MEETING (the workshop meeting will be done via Zoom and broadcast on the City's website <https://www.go2kennewick.com/CouncilMeetingBroadcasts>)

1. Hanford Communities Update
2. Proactive Community Outreach Programs
3. Six-Year Transportation Plan Update
4. WWTP Phase II Update

May 18, 2021

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

May 25, 2021

Tuesday, 6:30 p.m.

WORKSHOP MEETING (the workshop meeting will be done via Zoom and broadcast on the City's website <https://www.go2kennewick.com/CouncilMeetingBroadcasts>)

1. 2021 Sidewalk Program Update
2. American Recovery Plan 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.

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