



CITY COUNCIL REGULAR MEETING AGENDA
October 19, 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regular, special and study session meetings to a virtual location until termination of the state of emergency or until rescinded.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.)

1. CALL TO ORDER

Roll Call/Pledge of Allegiance/Welcome

HONORS & RECOGNITIONS

- National Day of the Girl Proclamation
- Retiree Recognition – Ray Ransier 25-years

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 October 5, 2021.
- b. (1) Motion to approve the Claims Roster for September 2021.
(2) Motion to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for August 2021.
- c. Motion to approve Payroll Roster for September 30, 2021.
- d. Motion to change the November 2, 2021 meeting time from 6:30 p.m. to 5:30 p.m.
- e. Motion to approve the 2022 Tourism Promotion Area (TPA) Business and Marketing Plan.
- f. Resolution 21-11: Setting a public hearing on November 16th for a right-of-way vacation at 1026 and 1048 N. Lincoln St.
- g. Motion to authorize the Mayor to sign the Waterline Easement and Release of Easement Deed at 7122 W. Okanogan Pl.
- h. Motion to award Contract P2025-21 (Highlands & Northwest Interceptor Sewer Rehabilitation) to Insituform Technologies, LLC in the amount of \$997,489.91, plus a 10% construction contingency amount of \$99,750 for a total amount of \$1,097,239.91.
- i. Motion to award Contract P1908-21 (19th & Olympia/ 47th & Olympia Reservoir Repairs) to Combined Construction Inc. in the amount of \$363,864.30, plus a 10% construction contingency amount of \$36,386 for a total amount of \$400,250.30.

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, October 18th 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, October 18th 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_g93KgFSWRGWOXqe_VCEHlg. Registrations must be received by 4:00 p.m. on Tuesday, October 19th.

5. ORDINANCES/RESOLUTIONS

- a. Ordinance 5946: Zoning Code Amendment (ZOA) 21-03 amending KMC 18.12.180(7) Recreational Vehicle Storage

6. PUBLIC HEARINGS/MEETINGS

7. NEW BUSINESS

8. UNFINISHED BUSINESS

9. COUNCIL COMMENTS/DISCUSSION

10. ADJOURNMENT



Proclamation

WHEREAS, October 11, 2021 marks a decade since the United Nations adopted Resolution 66/170 to declare October 11 as the International Day of the Girl, to recognize girls' rights and the unique challenges girls face around the world; and

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

WHEREAS, Girl Scouts work to champion the ambitions, cultivate the talents, develop the skills of girls to be leaders in these incredibly challenging times and;

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

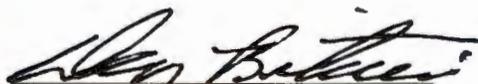
WHEREAS, in the time of COVID-19, Girl Scouts offers girls skill-building digital programming and experiences girls can participate in safely from home as they continue their Girl Scout journeys; and

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

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

I, DON BRITAIN, Mayor of the City of Kennewick, do hereby proclaim the month of October 2021 as a month when we uplift girls in our great community and applaud the Girl Scout Movement and the Council of Eastern Washington and Northern Idaho for providing a safe, inclusive, all-girl space to develop leadership skills.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Kennewick to be hereunto affixed this 19th Day of October 2021.


DON BRITAIN, Mayor

Attest:


TERRI L. WRIGHT, City Clerk



CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
October 5, 2021

1. CALL TO ORDER

Mayor Pro Tem Steve Lee 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	Anthony Muai	Emily Estes-Cross	Krystal Townsend
John Trumbo	Christina Palmer	Ken Hohenberg	Steve Donovan
Bill McKay	Lisa Beaton	Chad Michael	Matt Halitsky
Chuck Torelli	Cary Roe	Evelyn Lusignan	Lincoln Swenson
Jim Millbauer	Terri Wright	Corey Osborn	
Brad Beauchamp	Dan Legard	Bruce Mills	

Mr. Torelli moved, seconded by Mr. Millbauer to excuse the absence of Mayor Don Britain at tonight's meeting. The motion passed unanimously.

Mayor Pro Tem Lee led the Pledge of Allegiance.

HONORS & RECOGNITIONS

- Retiree Recognition – Lincoln Swenson 37-years

Mayor Pro Tem Lee read the retirement plaque words and thanked Mr. Swenson for his 37-years of service to the City. Mr. Swenson attended virtually and said a few words.

2. APPROVAL OF AGENDA

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

3. APPROVAL OF CONSENT AGENDA

- a. Minutes of Regular Meeting of September 21, 2021.
- b. Motion to approve the Claims Roster for the Columbia Park Golf Course Account for August 2021.
- c. Motion to approve Payroll Roster for September 15, 2021.
- d. Motion to authorize the City Manager to sign the agreement with KCDA Purchasing Cooperative/Tremco Inc./Weatherproofing Technologies Inc. for Roof Repair and Restoration services on City Facilities in the amount of \$120,437.40.
- e. Motion to authorize the City Manager to sign the contract for Arctic Wolf MDR in the amount of \$83,542.45.

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

4. VISITORS

Robert Price, 5401 Kirkwood Ln, West Richland – Thanked the staff for the work done on the Comprehensive Plan Amendments.

5. ORDINANCE/RESOLUTIONS

- a. Ordinance 5934: Comprehensive Plan Amendment (CPA) 21-01 from Low Density Residential to Medium Density Residential at 1831 W. 19th Ave. Matt Hatlisky, Assistant Planner reported.

ORDINANCE NO. 5934

AN ORDINANCE AMENDING THE CITY OF KENNEWICK'S COMPREHENSIVE PLAN (CPA 21-01, ROBBINS)

Mr. Torelli moved, seconded by Mr. Millbauer to adopt Ordinance No. 5934. The motion passed unanimously.

- b. Ordinance 5935: Comprehensive Plan Amendment (CPA) 21-02 from Low Density Residential to Medium Density Residential at 3321 W. 10th Ave. Matt Hatlisky, Assistant Planner reported.

ORDINANCE/RESOLUTION NO. 5935

AN ORDINANCE AMENDING THE CITY OF KENNEWICK'S COMPREHENSIVE PLAN (CPA 21-02, CREEKSTONE HOLDINGS LLC)

Mr. Millbauer moved, seconded by Mr. Torelli to adopt Ordinance No. 5935. The motion passed unanimously.

- c. Ordinance 5936: Comprehensive Plan Amendment (CPA) 21-03 from Commercial to High Density Residential at North of Canal Dr, West of Grant St parcel 1-3399-201-1560-002. Matt Hatlisky, Assistant Planner reported.

ORDINANCE NO. 5936

AN ORDINANCE AMENDING THE CITY OF KENNEWICK'S COMPREHENSIVE PLAN (CPA 21-03, SHARIFOV)

Mr. Torelli moved, seconded by Mr. Millbauer to adopt Ordinance No. 5936. The motion passed unanimously.

- d. Ordinance 5937: Comprehensive Plan Amendment (CPA) 21-04 from Industrial to Commercial at 8600 and 8840 W. Clearwater Ave. Matt Hatlisky, Assistant Planner reported.

ORDINANCE NO. 5937

AN ORDINANCE AMENDING THE CITY OF KENNEWICK'S COMPREHENSIVE PLAN (CPA 21-04, HUGHES)

Mr. Millbauer moved, seconded by Mr. Torelli to adopt Ordinance No. 5937. The motion passed unanimously.

- d. Ordinance 5939: Comprehensive Plan Amendment (CPA) 21-06 from Commercial to High Density Residential at 9496 N. Clearwater Ave. Steve Donovan, Senior Planner reported.

ORDINANCE NO. 5939

AN ORDINANCE AMENDING THE CITY OF KENNEWICK'S COMPREHENSIVE PLAN (CPA 21-06, KNUTZEN ENGINEERING)

Mr. Torelli moved, seconded by Mr. Millbauer to adopt Ordinance No. 5939. The motion passed unanimously.

- e. Ordinance 5940: Comprehensive Plan Amendment (CPA) 21-07 from Commercial (C) to Low Density Residential (LDR) at 1201, 1213, and 1221 N. Irving Pl. Steve Donovan, Senior Planner reported.

ORDINANCE NO. 5940

AN ORDINANCE AMENDING THE CITY OF KENNEWICK'S COMPREHENSIVE PLAN (CPA 21-07, LOTT)

Mr. Millbauer moved, seconded by Mr. Torelli to adopt Ordinance No. 5940. The motion passed unanimously.

- f. Ordinance 5941: Comprehensive Plan Amendment (CPA) 21-08 from Commercial to High Density Residential at 18 W. 12th Pl. Steve Donovan, Senior Planner reported.

ORDINANCE NO. 5941

AN ORDINANCE AMENDING THE CITY OF KENNEWICK'S COMPREHENSIVE PLAN (CPA 21-08, WEI)

Mr. Torelli moved, seconded by Mr. Millbauer to adopt Ordinance No. 5941. The motion passed unanimously.

- g. Ordinance 5942: Comprehensive Plan Amendment (CPA) 21-09 from High Density Residential to Commercial at 8125 Bob Olson Parkway parcel 1-1889-100-0001-003. Steve Donovan, Senior Planner reported.

ORDINANCE NO. 5942

AN ORDINANCE AMENDING THE CITY OF KENNEWICK'S COMPREHENSIVE PLAN (CPA 21-09, JAYCEE STRUCTURE, LLC)

Mr. Millbauer moved, seconded by Mr. Torelli to adopt Ordinance No. 5942. The motion passed unanimously.

- h. Ordinance 5943: Comprehensive Plan Amendment (CPA) 21-10 from Low Density Residential to Commercial at 7723 Bob Olson Parkway parcel 1-1889-100-0001-009. Steve Donovan, Senior Planner reported.

ORDINANCE NO. 5943

AN ORDINANCE AMENDING THE CITY OF KENNEWICK'S COMPREHENSIVE PLAN (CPA 21-10, JAYCEE STRUCTURE, LLC)

Mr. Torelli moved, seconded by Mr. Millbauer to adopt Ordinance No. 5943. The motion passed unanimously.

- i. Ordinance 5944: Comprehensive Plan Amendment (CPA) 21-11 from Low Density Residential to High Density Residential at South of 7723 Bob Olson Parkway parcels 1-1889-100-0001-003 & 008. Steve Donovan, Senior Planner reported.

ORDINANCE NO. 5944

AN ORDINANCE AMENDING THE CITY OF KENNEWICK'S COMPREHENSIVE PLAN (CPA 21-11, JAYCEE STRUCTURES, LLC)

Mr. Millbauer moved, seconded by Mr. Torelli to adopt Ordinance No. 5944. The motion passed unanimously.

- k. Ordinance 5945: Comprehensive Plan Amendment (CPA) 21-12 Text amendments addressing nexus and rough proportionality related to required development regulations and mitigation of impacts. Bruce Mills, Deputy Public Works Director reported.

ORDINANCE NO. 5945

AN ORDINANCE AMENDING THE CITY OF KENNEWICK'S COMPREHENSIVE PLAN (CPA 21-12, TEXT AMENDMENTS)

Mr. Torelli moved, seconded by Mr. Millbauer to adopt Ordinance No. 5945. The motion passed unanimously.

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 7:30 p.m.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet



Agenda Item Number	3.b.(1)	Council Date	10/19/2021
Agenda Item Type	General Business Item		
Subject	Claims Roster - September		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That Council approve the Claims Roster for September 2021.

Motion for Consideration

I move to approve the Claims Roster for September 2021 in the amount of \$3,454,265.75, comprised of electronic payments and check numbers 301372-301708.

Summary

The supporting detail for the purchasing card EFT listed in the Claims Roster is provided in a separate report. The payments on this Claims Roster are comprised of the following issuances during the period 9/01/2021-9/30/2021:

Check numbers 301372-301708:	\$3,301,065.50
Electronic payments (EFT):	153,200.25

Total	\$3,454,265.75

Alternatives

None.

Fiscal Impact

Total \$3,454,265.75

Through	Denise Winters Oct 13, 12:54:47 GMT-0700 2021
Dept Head Approval	Dan Legard Oct 13, 13:21:49 GMT-0700 2021
City Mgr Approval	Marie Mosley Oct 14, 21:17:29 GMT-0700 2021

Attachments:

Recording Required?

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
001 GENERAL FUND					
000 FUND ACTIVITY					
EFT	09/24/2021	167	WA STATE DEPT OF REVENUE	EXCISE TAX	799.15
301500	09/08/2021	70001	BENTON COUNTY TREASURER	SEPTEMBER 2021 CRIME VICTIMS	756.77
301501	09/08/2021	70000	WASHINGTON STATE TREASURER	COURT FINES	44,132.63
Total amount by Division					\$45,688.55
023 RECREATION SERVICES					
EFT	09/24/2021	167	WA STATE DEPT OF REVENUE	EXCISE TAX	2.85
301536	09/24/2021	80	BRUTZMAN'S INC	KCC ADDITIONAL FURNITURE	4,379.41
301628	09/24/2021	8250	MOSES LAKE MENS SOFTBALL	FINAL 2021 SOFTBALL UMPIRE FEES	108.00
301689	09/24/2021	3564	US LINEN AND UNIFORM	TABLE CLOTHS FOR EVENT	122.18
Total amount by Division					\$4,612.44
024 FACILITIES MAINTENANCE					
301372	09/01/2021	9403	ALLSTAR CONSTRUCTION GROUP,INC	P2108 PAY EST 1	1,081.35
301374	09/10/2021	8623	ACE SALES & SERVICE INC	STANDARD TOILET & RISK GUARD	108.65
301377	09/10/2021	5911	AMERICAN BUILDING MAINTENANCE	JANITORIAL SVC - SEPT 2021	13,543.46
301388	09/10/2021	7849	COLUMBIA BASIN ICE AND, TRANSPORT	ICE	50.76
301402	09/10/2021	166	FARMERS EXCHANGE	WEED EATER STRING & QUICKLOADER HEAD	97.72
301402	09/10/2021	166	FARMERS EXCHANGE	FEED HEAD & DONUT - WEED EATER SUPPLIES	115.08
301404	09/10/2021	8774	FASTENAL COMPANY	SCREWS	14.89
301404	09/10/2021	8774	FASTENAL COMPANY	GARAGE DOOR PARTS	46.23
301406	09/10/2021	86	FERGUSON ENTERPRISES INC	O RING COUPLERS	205.79
301422	09/10/2021	78	KENNEWICK INDUSTRIAL & ELEC	HUNTER ROTOR & ORANGE FLAG MARKER	297.80
301422	09/10/2021	78	KENNEWICK INDUSTRIAL & ELEC	BONNET KIT & SOLENOID ASMBLY - IRRIGATION REP.	202.00
301422	09/10/2021	78	KENNEWICK INDUSTRIAL & ELEC	COUP DRESSER - IRRIGATION REP.	129.47
301422	09/10/2021	78	KENNEWICK INDUSTRIAL & ELEC	CAP PVC SLIP - IRRIGATION REP.	9.08
301422	09/10/2021	78	KENNEWICK INDUSTRIAL & ELEC	UNION PVC, ELL PVC, COUP PVC - IRRIGATION REP.	116.61
301422	09/10/2021	78	KENNEWICK INDUSTRIAL & ELEC	COUP PVC, CAP PVC, BUSH PVC - IRRIGATION REP.	12.53
301422	09/10/2021	78	KENNEWICK INDUSTRIAL & ELEC	LANDSCAPE FABRIC	167.40
301422	09/10/2021	78	KENNEWICK INDUSTRIAL & ELEC	CAP PVC SLIP - IRRIGATION REP.	9.08
301422	09/10/2021	78	KENNEWICK INDUSTRIAL & ELEC	ROMAC COUPLER - IRRIGATION REP.	142.59
301422	09/10/2021	78	KENNEWICK INDUSTRIAL & ELEC	PVC'S, VALVE, ADAPTOR, COUPLER - IRRIGATION REP.	282.85
301422	09/10/2021	78	KENNEWICK INDUSTRIAL & ELEC	CAP PVC - IRRIGATION REP.	31.62
301422	09/10/2021	78	KENNEWICK INDUSTRIAL & ELEC	TOOL STOP & BLADE CARBIDE - IRRIGATION REP.	52.03
301429	09/10/2021	8442	LANGSTON-BULTENA, JOEY	UNIFORM ALLOWANCE	105.67
301447	09/10/2021	112	PALLIS POOL & PATIO INC	CAUSTIC SODA & DRUM DEPOST	726.53
301447	09/10/2021	112	PALLIS POOL & PATIO INC	CAUSTIC SODA & DRUM DEPOST	1,498.68

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
301447	09/10/2021	112	PALLIS POOL & PATIO INC	BICARB & CALCIUM CHLORIDE	2,280.60
301447	09/10/2021	112	PALLIS POOL & PATIO INC	CAL HYPO	619.02
301447	09/10/2021	112	PALLIS POOL & PATIO INC	SKIMMER BASKETS	29.29
301447	09/10/2021	112	PALLIS POOL & PATIO INC	TEST TABLETS	251.73
301447	09/10/2021	112	PALLIS POOL & PATIO INC	VACUUM HEAD	208.51
301473	09/10/2021	5945	TK ELEVATOR	ELEVATOR MAINTENANCE	52.08
301481	09/10/2021	3564	US LINEN AND UNIFORM	LINEN SERVICE	174.46
301488	09/10/2021	1035	WASHINGTON HARDWARE AND, FURNITURE CO	CHAIN	228.03
301488	09/10/2021	1035	WASHINGTON HARDWARE AND, FURNITURE CO	FITTINGS	11.92
301488	09/10/2021	1035	WASHINGTON HARDWARE AND, FURNITURE CO	TAPE & VELCRO	47.75
301488	09/10/2021	1035	WASHINGTON HARDWARE AND, FURNITURE CO	MEASURING CUP	11.94
301488	09/10/2021	1035	WASHINGTON HARDWARE AND, FURNITURE CO	SWING CHAIN	58.43
301488	09/10/2021	1035	WASHINGTON HARDWARE AND, FURNITURE CO	ELECTRICAL SUPPLIES	6.49
301488	09/10/2021	1035	WASHINGTON HARDWARE AND, FURNITURE CO	WIRE BRUSHES	13.01
301488	09/10/2021	1035	WASHINGTON HARDWARE AND, FURNITURE CO	ANT TRAPS	40.87
301493	09/10/2021	1755	WILBUR-ELLIS COMPANY	INSECT HERBICIDE	381.19
301502	09/14/2021	6811	SUPERIOR TREE SERVICE LLC	TREE PRUNNING - BEHIND CITY HALL	5,759.06
301509	09/24/2021	8623	ACE SALES & SERVICE INC	HANDICAP TOILET & DAMAGE RISK GRD - K4 BALL FIELDS	137.80
301519	09/24/2021	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	HVAC REPAIR & MAINT - PURCHASING	371.41
301519	09/24/2021	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	CHILLER REPAIR - FROST BLDG	247.61
301519	09/24/2021	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	2021-09 HVAC MAINT	3,049.50
301522	09/24/2021	214	BASIN DEPARTMENT STORE	OE UNIFORM - JOHN SHORTHILL - BASIN DEPT STORE	264.97
301522	09/24/2021	214	BASIN DEPARTMENT STORE	OE UNIFORM - JUSTIN CROSBY - BASIN DEPT STORE	372.48
301535	09/24/2021	9635	BRUNSON, ROGER	UNIFORM ALLOWANCE	173.75
301537	09/24/2021	310	BUILDERS FIRSTSOURCE	TEMP. POST FOR S. BEAM	121.93
301538	09/24/2021	749	BUILDERS HARDWARE & SUPPLY CO	MAG LOCKS	1,692.75
301538	09/24/2021	749	BUILDERS HARDWARE & SUPPLY CO	DOOR, HINGE, & FREIGHT	1,525.34
301540	09/24/2021	10584	CAMTEK INC	FIRE MONITORING & CELL. COMM.	195.48
301553	09/24/2021	7849	COLUMBIA BASIN ICE AND, TRANSPORT	ICE	76.14
301555	09/24/2021	1682	COLUMBIA FITNESS SYSTEMS	PREVENTATIVE MAINT. SERVICE	135.75
301571	09/24/2021	3084	DAVIS, TYREL	UNIFORM REIMBURSEMENT	45.55
301581	09/24/2021	5426	EWING IRRIGATION PRODUCTS, INC	WHITE PAINTS - FOOTBALL FIELD	1,254.34
301582	09/24/2021	1927	EXPRESS SERVICES INC	TEMP LABOR SERVICES - EVENT PREP	434.46
301582	09/24/2021	1927	EXPRESS SERVICES INC	TEMP LABOR SERVICES - EVENT PREP	373.19
301583	09/24/2021	166	FARMERS EXCHANGE	WEEDEATER HEAD	32.57
301583	09/24/2021	166	FARMERS EXCHANGE	1 GAL B/C OIL & FOLDING SAW	33.64
301583	09/24/2021	166	FARMERS EXCHANGE	EDGER BLADES	648.89
301583	09/24/2021	166	FARMERS EXCHANGE	EDGER BLADES AND CHAINSAW BLADES	439.49
301586	09/24/2021	9237	FIKES NORTHWEST CORP	AIR FRESHENERS	37.34
301586	09/24/2021	9237	FIKES NORTHWEST CORP	AIR FRESHENER	37.34

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
301586	09/24/2021	9237	FIKES NORTHWEST CORP	AIR FRESHENERS	56.02
301586	09/24/2021	9237	FIKES NORTHWEST CORP	AIR FRESHENERS	19.67
301597	09/24/2021	6379	HARMS ENGINEERING INC	STRUCTURAL ASSESSMENT OF LAYTON PARK SHELTER	790.00
301600	09/24/2021	865	HD FOWLER COMPANY INC	CLAMP & GASKET - IRRIGATION REPAIR	196.20
301605	09/24/2021	8130	HUNTER, JOSHUA	UNIFORM ALLOWANCE	17.74
301608	09/24/2021	1112	IRRIGATION SPECIALISTS INC	PUMP INSTALL. SERVICES & LABOR	5,665.84
301615	09/24/2021	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR PARTS	435.15
301615	09/24/2021	78	KENNEWICK INDUSTRIAL & ELEC	SM KWIKCUT & TEE POLY - IRRIGATION REPAIR	16.16
301615	09/24/2021	78	KENNEWICK INDUSTRIAL & ELEC	COUP/ELL/TEE PVC'S & TAPE - IRRIGATION REPAIR	75.75
301615	09/24/2021	78	KENNEWICK INDUSTRIAL & ELEC	VALVE & COUPLING	45.97
301629	09/24/2021	6624	MOUNT'S LOCK, KEY & ENGRAVING, INC.	LOCK KEY BOX - GRANGE BLDG.	92.31
301643	09/24/2021	917	OXARC, INC.	CAUST. SODA, CHLOR., PLACARDS, DEP. FOR POISON	2,211.79
301644	09/24/2021	10968	PACIFIC COAST MEMORIALS	CP VETERAN'S MEMORIAL BLACK SA	6,785.80
301645	09/24/2021	3783	PACIFIC OFFICE AUTOMATION	MISC. MFR B/W COPIER OVG	15.88
301646	09/24/2021	276	PACIFIC STEEL & RECYCLING	PLATE - COVER BROKEN GRATE	1,089.42
301649	09/24/2021	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	LED EXTERIOR LIGHTS	154.97
301661	09/24/2021	817	SENSKE LAWN & TREE CARE INC	18-040 MAINT - BOB OLSON, STEP	3,518.41
301661	09/24/2021	817	SENSKE LAWN & TREE CARE INC	18-040 MAINT - BOB OLSON, STEP	3,518.41
301664	09/24/2021	7555	SHERWIN-WILLIAMS COMPANY	RESTROOM PAINTING - GRAFFITI AT COL. PARK	296.45
301665	09/24/2021	107	SHORTHILL, JOHN	UNIFORM ALLOWANCE	34.01
301682	09/24/2021	6270	TRI-CITY SIGN & BARRICADE, CONSTRUCTION AHEAD INC	MARKING PAINT CAN & CASE	79.98
301684	09/24/2021	17	TWIN CITY METALS INC	FLAPPER WHEELS	39.10
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	27.58
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	3,164.61
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	123.78
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	46.08
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	18.79
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	78.07
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	3,570.54
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	223.66
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	6,916.60
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	845.61
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	59.28
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	291.37
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	16,484.72
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	18.50
301707	09/24/2021	83	CASCADE NATURAL GAS	GAS SERVICE	1,540.65
301707	09/24/2021	83	CASCADE NATURAL GAS	GAS SERVICE	339.31
Total amount by Division					\$99,828.15

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
032 ACCOUNTING					
301641	09/24/2021	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	24.95
301655	09/24/2021	1314	REHN & ASSOCIATES, INC.	COBRA NOTIFICATIONS	50.00
301655	09/24/2021	1314	REHN & ASSOCIATES, INC.	2021 AEI COBRA SUBSIDY ELECTION	3.86
301694	09/24/2021	976	WA STATE AUDITOR'S OFFICE	AUDIT 53952 2020	2,113.10
Total amount by Division					\$2,191.91
033 HUMAN RESOURCES					
301539	09/24/2021	5827	CALIPER MANAGEMENT INC	PROFESSIONAL SERVICES	368.00
301539	09/24/2021	5827	CALIPER MANAGEMENT INC	PROFESSIONAL SERVICES	368.00
301539	09/24/2021	5827	CALIPER MANAGEMENT INC	PROFESSIONAL SERVICES	368.00
301539	09/24/2021	5827	CALIPER MANAGEMENT INC	PROFESSIONAL SERVICES	368.00
301671	09/24/2021	8315	STERLING	PROFESSIONAL SERVICES	310.60
Total amount by Division					\$1,782.60
035 CUSTOMER SERVICE					
301394	09/10/2021	3530	DATAPROSE INC	UB MAILING AND POSTAGE - JULY 2021	6,252.00
301506	09/24/2021	929	1ST CLASS OFFICE SOLUTIONS	INK CARTRIDGES - CITY HALL MAIL MACHINE	597.94
301569	09/24/2021	3530	DATAPROSE INC	AUGUST 2021	7,148.32
301569	09/24/2021	3530	DATAPROSE INC	2021 POSTAGE DEPOSIT ADJUSTMENT FOR DATAPROSE ACCT	2,567.00
301700	09/24/2021	4479	WEBCHECK INC	WEBCHECK - AUGUST 2021	2,075.35
Total amount by Division					\$18,640.61
042 CITY ATTORNEY					
301445	09/10/2021	8800	OGDEN MURPHY WALLACE, PLLC	CABLE FRANCHISE NEGOTIATIONS	154.00
301451	09/10/2021	3467	PRONTO PROCESS SERVICE, INC	AUGUST MESSENGER SERVICE	50.00
301470	09/10/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	MISC OFFICE SUPPLIES	14.79
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	WEST INFORMATION CHARGES - AUG 2021	2,539.65
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	LIBRARY PLAN CHARGES	59.48
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	LIBRARY PLAN CHARGES	55.60
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	WEST INFORMATION CHARGES - NOV 2020	2,267.58
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	LIBRARY PLAN CHARGES	55.60
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	LIBRARY PLAN CHARGES	55.60
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	WEST INFORMATION CHARGES - APR 2021	2,267.59
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	WEST INFORMATION CHARGES - FEB 2021	2,267.59
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	LIBRARY PLAN CHARGES	55.60
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	LIBRARY PLAN CHARGES	55.60
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	WEST INFORMATION CHARGES - JULY 2021	2,539.63
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	LIBRARY PLAN CHARGES	55.60
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	WEST INFORMATION CHARGES - OCT 2020	2,267.59

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	LIBRARY PLAN CHARGES	55.60
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	WEST INFORMATION CHARGES - MAR 2021	2,267.59
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	WEST INFORMATION CHARGES - JAN 2021	2,267.59
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	WEST INFORMATION CHARGES - DEC 2020	2,267.59
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	LIBRARY PLAN CHARGES	277.14
301703	09/24/2021	853	WEST GROUP PAYMENT CENTER	WEST INFORMATION CHARGES - SEPT 2020	2,267.59
Total amount by Division					\$24,164.60
051 CITY CLERK					
301503	09/14/2021	172	THE TRI-CITY HERALD	5908 ORDINANCE SUMMARY PUBLICATION	48.41
301525	09/24/2021	34	BENTON COUNTY AUDITOR	RECORDING FEES - ORD 5926	231.50
301526	09/24/2021	34	BENTON COUNTY AUDITOR	RECORDING FINAL LATECOMERS - GRANT ST	208.50
301630	09/24/2021	9289	MUNICODE, MUNICIPAL CODE CORP	KMC SUPPLEMENTAL UPDATES	475.00
301677	09/24/2021	172	THE TRI-CITY HERALD	PUBLICATION ORDINANCE 5926 SUMMARY	59.39
301677	09/24/2021	172	THE TRI-CITY HERALD	ORD 5919 & 5920 SUMMARIES PUBLICATION	132.69
301677	09/24/2021	172	THE TRI-CITY HERALD	PH NOTICE ANNEXATION 21-01 PUBLICATION	127.88
Total amount by Division					\$1,283.37
054 INFORMATION TECHNOLOGY					
301390	09/10/2021	6375	COMPUNET INC	PRO SERVICES - F5 MAINT	87.50
301438	09/10/2021	8210	MOBILEGUARD INC	NET GUARD	1,377.40
301545	09/24/2021	8295	CENTURYLINK	PS/ALI - ALI/SR PER 100 REC	7.02
301667	09/24/2021	3075	SOFTWARE UNLIMITED CORP	CRIMINAL CASE MANAGEMENT YEARLY SOFTWARE MAINTENAN	3,832.56
301667	09/24/2021	3075	SOFTWARE UNLIMITED CORP	ANNUAL SYNERGEX SOFTWARE MAINTENANCE	552.00
301674	09/24/2021	8	TELCO WIRING & REPAIR INC	NETWORK CONNECTIONS 09/2021	6,583.00
Total amount by Division					\$12,439.48
062 PLANNING					
301418	09/10/2021	769	HISTORIC DOWNTOWN KENNEWICK, PARTNERSHIP	2021 MAIN STREET CONTRIBUTION	37,500.00
301485	09/10/2021	164	WA STATE DEPARTMENT OF ECOLOGY	COASTAL TRAINING NAVIGATING SEPA 2 CHRIS BOWMAN	30.00
301485	09/10/2021	164	WA STATE DEPARTMENT OF ECOLOGY	COASTAL TRAINING NAVIGATING SEPA 1 CHRIS BOWMAN	30.00
301485	09/10/2021	164	WA STATE DEPARTMENT OF ECOLOGY	COASTAL TRAINING NAVIGATING SEPA 2 MATT HALITSKY	30.00
301485	09/10/2021	164	WA STATE DEPARTMENT OF ECOLOGY	COASTAL TRAINING NAVIGATING SEPA 1 MATT HALITSKY	30.00
301485	09/10/2021	164	WA STATE DEPARTMENT OF ECOLOGY	COASTAL TRAINING NAVIGATING SEPA 2 STEVE DONOVAN	30.00
301485	09/10/2021	164	WA STATE DEPARTMENT OF ECOLOGY	COASTAL TRAINING NAVIGATING SEPA 1 STEVE DONOVAN	30.00
301485	09/10/2021	164	WA STATE DEPARTMENT OF ECOLOGY	COASTAL TRAINING NAVIGATING SEPA 2 ANTHONY MUAI	30.00
301485	09/10/2021	164	WA STATE DEPARTMENT OF ECOLOGY	COASTAL TRAINING NAVIGATING SEPA 1 ANTHONY MUAI	30.00
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL AD DNS ED 21-25	162.88
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL AD CPA 21-12 NOA	88.96
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - CPA 20-06 NOPH	116.07

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - COZ 21-03 NOPH	111.14
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - COZ 21-04 NOPH	113.60
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - COZ 21-06 NOPH	120.99
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - COZ21-07 NOPH	125.92
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - SHORELINE NOPH	209.70
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - COZ 21-05 NOPH	128.39
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - CPA 21-10 NOPH	118.53
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL DESCRIPTION - CPA 21-11 NOPH	118.53
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - CPA 21-12 NOPH	128.39
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - COZ 21-09 NOPH	148.10
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - CPA 21-01 NOPH	118.53
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - CPA 21-02 NOPH	118.53
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - CPA 21-03 NOPH	123.46
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - CPA 21-04 NOPH	118.53
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - CPA 21-05 NOPH	118.53
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - CPA 21-06 NOPH	118.53
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - PP 21-01 NOPH	261.70
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - ZOA 21-02 NOPH	128.39
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - COZ 21-08 NOPH	111.14
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - ED 21-25 NOA	158.21
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - PVA 21-02 NOPH	310.98
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - ZOA 21-03 NOA	116.09
301503	09/14/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - ED 21-27 DNS	200.12
301677	09/24/2021	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - ZOA 21-03 NOPH	123.46
Total amount by Division					\$41,557.40
070	POLICE REVENUES				
EFT	09/02/2021	70008	WA. STATE DEPT OF LICENSING	FIREARMS LICENSING	912.00
EFT	09/14/2021	70008	WA. STATE DEPT OF LICENSING	FIREARMS LICENSING	1,311.00
Total amount by Division					\$2,223.00
071	KPD-ADMINISTRATION				
301479	09/10/2021	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	43.70
301531	09/24/2021	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	OFFICE SUPPLIES	217.20
301549	09/24/2021	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHRED SERVICE	850.86
301687	09/24/2021	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	35.49
301687	09/24/2021	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	17.77
301687	09/24/2021	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	17.61
Total amount by Division					\$1,182.63

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
072	KPD-CRIMINAL INVESTIGATION				
301440	09/10/2021	4055	NET TRANSCRIPTS INC	TRANSCRIPTS	100.00
301616	09/24/2021	1931	KENNEWICK POLICE DEPARTMENT	KPD ADMIN PETTY CASH REIMBURSEMENT	367.00
301624	09/24/2021	6967	LYNN PEAVEY COMPANY	EVIDENCE SUPPLIES	1,380.31
301627	09/24/2021	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	54.25
301670	09/24/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPLIES	160.49
301680	09/24/2021	7228	TRANSUNION RISK ALTERNATIVE, DATA SOLUTIONS INC	PEOPLE SEARCH	212.74
Total amount by Division					\$2,274.79
073	KPD-PATROL				
301395	09/10/2021	9827	DAY WIRELESS SYSTEMS	RADIO MAINTENANCE	297.63
301453	09/10/2021	957	RANCH & HOME INC	K-9 DOG FOOD - IVAN	97.72
301467	09/10/2021	9312	SOUND UNIFORM/BRATWEAR, SEATTLE SEWING SOLUTIONS	BODY ARMOR FOR OFFICERS J. CAMPBELL / E. CAMPBELL	1,650.72
301484	09/10/2021	10918	VOLLAND, BRADY	UNIFORM ALLOWANCE	343.75
301614	09/24/2021	6929	KEN'S AUTO RESCUE, KENNETH P SCHMIDT	TOW SERVICE	269.33
301627	09/24/2021	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	54.25
301627	09/24/2021	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	54.25
301697	09/24/2021	104	WA STATE LABOR & INDUSTRIES	SWAT EXPLOSIVE LICENSE	75.00
Total amount by Division					\$2,842.65
074	KPD-STAFF SERVICES				
301436	09/10/2021	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	54.25
301470	09/10/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	371.06
301470	09/10/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	57.94
301489	09/10/2021	1033	WASHINGTON STATE PATROL	AUGUST BACKGROUND CHECKS	861.25
301531	09/24/2021	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	OFFICE SUPPLIES	217.20
301670	09/24/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	99.18
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	29.65
Total amount by Division					\$1,690.53
075	KPD-INTERGOVERNMENTAL				
301389	09/10/2021	10141	COLUMBIA VALLEY EMERGENCY, PHYSICIANS	PRISONER MEDICAL	5,442.06
301423	09/10/2021	5291	KENNEWICK RADIOLOGY GROUP PC	PRISONER MEDICAL	408.00
301476	09/10/2021	9790	TRIOS HEALTH, RCCH TRIOS HEALTH LLC	PRISONER MEDICAL	4,117.77
301556	09/24/2021	10141	COLUMBIA VALLEY EMERGENCY, PHYSICIANS	PRISONER MEDICAL	4,326.00
301617	09/24/2021	5291	KENNEWICK RADIOLOGY GROUP PC	PRISONER MEDICAL	394.00
301683	09/24/2021	9790	TRIOS HEALTH, RCCH TRIOS HEALTH LLC	PRISONER MEDICAL	2,486.51
Total amount by Division					\$17,174.34
076	KPD-PROFESSIONAL STANDARDS				

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
301373	09/10/2021	552	10TH AVENUE CLEANERS,LLC	UNIFORM ALTERATIONS	174.68
301374	09/10/2021	8623	ACE SALES & SERVICE INC	PORTABLE TOILET @ SHOOTING RANGE	68.90
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	20.17
Total amount by Division					\$263.75
081 FIRE ADMINISTRATION					
301424	09/10/2021	50522	KEVIN CROWLEY	TRAVEL REIMBURSEMENT	112.00
301470	09/10/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	197.17
301470	09/10/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	29.22
301479	09/10/2021	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	3.82
301511	09/24/2021	4327	ADVANCED ANALYTICAL SOLUTIONS, LLC	CREDIT	-347.52
301512	09/24/2021	109	ADVANCED FITNESS SOLUTIONS LLC	PT EQUIPMENT SERVICE	347.52
301536	09/24/2021	80	BRUTZMAN'S INC	DESK KEYS (REPLACEMENT)	9.75
301652	09/24/2021	957	RANCH & HOME INC	PROPANE - SMALL TANK	6.36
301652	09/24/2021	957	RANCH & HOME INC	PROPANE - SMALL TANK	10.76
301670	09/24/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	97.59
301670	09/24/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	49.17
301670	09/24/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	23.87
301670	09/24/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	3.26
301670	09/24/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	16.50
301670	09/24/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	2.97
301670	09/24/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	6.51
301670	09/24/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	16.35
301687	09/24/2021	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	1.60
Total amount by Division					\$586.90
082 FIRE SUPPRESSION					
301427	09/10/2021	4244	L N CURTIS & SONS	STRUCTURAL FIREFIGHTING GLOVES	309.62
301462	09/10/2021	7872	SEA WESTERN INC	FIREFIGHTER HOODS	628.47
301462	09/10/2021	7872	SEA WESTERN INC	WILDLAND/STATION COMBO BOOTS	196.46
301462	09/10/2021	7872	SEA WESTERN INC	TURNOUT BELTS	1,134.44
301480	09/10/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	16.54
301480	09/10/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.68
301480	09/10/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.40
301480	09/10/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	16.82
301480	09/10/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	13.40
301480	09/10/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.11
301480	09/10/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	16.54
301480	09/10/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	16.54
301505	09/24/2021	552	10TH AVENUE CLEANERS,LLC	UNIFORM ALTERATIONS	2.28

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
301505	09/24/2021	552	10TH AVENUE CLEANERS,LLC	UNIFORM ALTERATIONS	0.98
301588	09/24/2021	106	LESLIE ALLAN BARNETT	FIRE OFFICER COURSE - ELLIS	450.00
301588	09/24/2021	106	LESLIE ALLAN BARNETT	FIRE INSTRUCTOR COURSE - HANBY	375.00
301604	09/24/2021	10733	HUNTER WATKINS	REIMBURSEMENT - STATION BOOTS	24.60
301609	09/24/2021	10166	ISPYFIRE INC	ISPY ANNUAL RENEWAL	814.50
301638	09/24/2021	5059	NORTHWEST SAFETY CLEAN	TURNOUT CLEANING & REPAIRS	834.92
301688	09/24/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	14.26
301688	09/24/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	14.82
301688	09/24/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	12.54
301688	09/24/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	13.12
301688	09/24/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	13.96
301688	09/24/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	14.17
301688	09/24/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	13.68
301688	09/24/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	13.68
301688	09/24/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	14.82
301699	09/24/2021	1033	WASHINGTON STATE PATROL	FIRE RECRUIT ACADEMY 21-02	24,756.00
Total amount by Division					\$29,778.35
083	FIRE PREVENTION/INVESTIGATIC				
301659	09/24/2021	3027	ROSE CITY LABEL COMPANY	FIRE BADGE STICKERS	495.00
301670	09/24/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	PREVENTION OFFICE SUPPLIES	5.85
301670	09/24/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	PREVENTION OPERATING SUPPLIES	176.87
Total amount by Division					\$677.72
090	ENGINEERING				
301388	09/10/2021	7849	COLUMBIA BASIN ICE AND, TRANSPORT	ICE	8.46
301444	09/10/2021	3700	OFFICE DEPOT INC	PENS	10.66
301444	09/10/2021	3700	OFFICE DEPOT INC	SUPPLIES	57.97
301444	09/10/2021	3700	OFFICE DEPOT INC	SUPPLIES	7.08
301474	09/10/2021	1479	TOPCON SOLUTIONS STORE, PORTLAND PRECISION INSTRU	HI-VIS TAPE FOR SURVEY	195.19
301553	09/24/2021	7849	COLUMBIA BASIN ICE AND, TRANSPORT	ICE	12.69
Total amount by Division					\$292.05
100	GF-NONDEPARTMENTAL				
EFT	09/20/2021	511	WA STATE DEPT OF RETIREMENT, SYSTEMS	PRIOR SERVICE CONTRIBUTION	217.00
301377	09/10/2021	5911	AMERICAN BUILDING MAINTENANCE	JANITORIAL SVC - SEPT 2021	4,917.85
301435	09/10/2021	8208	MCBRIDE PUBLIC AFFAIRS LLC, THOMAS AND ANGELA MCB	LOBBYIST EXPENSES	4,120.00
301519	09/24/2021	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	2021-09 HVAC MAINT	247.61
301524	09/24/2021	8297	BENTON CO COMMISSIONERS	DISTRICT COURT/PROBATION BILLINGS	56,229.98
301524	09/24/2021	8297	BENTON CO COMMISSIONERS	DISTRICT COURT/OPD BILLINGS	36,969.92

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
301550	09/24/2021	435	CITY OF PASCO	ANIMAL SHELTERING SERVICE - SEPTEMBER	21,447.55
301550	09/24/2021	435	CITY OF PASCO	NEW ANIMAL SHELTER DESIGN	5,360.00
301550	09/24/2021	435	CITY OF PASCO	NEW ANIMAL SHELTER DESIGN	2,702.00
301618	09/24/2021	36	KYLIE PEEL	TUITION REIMBURSEMENT	741.50
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	4,234.72
301707	09/24/2021	83	CASCADE NATURAL GAS	GAS SERVICE	93.54
Total amount by Division					\$137,281.67
Total amount by Fund					\$448,457.49
102 STREET FUND					
000 FUND ACTIVITY					
EFT	09/24/2021	167	WA STATE DEPT OF REVENUE	EXCISE TAX	153.21
Total amount by Division					\$153.21
010 FUND ACTIVITY					
301522	09/24/2021	214	BASIN DEPARTMENT STORE	OE UNIFORM - JEFF HIGUERA - BASIN DEPT STORE	134.66
301566	09/24/2021	9791	CUEVAS, EDDIE	UNIFORM ALLOWANCE	124.59
301583	09/24/2021	166	FARMERS EXCHANGE	CHAINS FOR POLES AW	48.15
301589	09/24/2021	4370	GAFFEY, PAUL	UNIFORM ALLOWANCE	255.19
301607	09/24/2021	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	HOT MIX FOR CUTS	562.60
301668	09/24/2021	4232	SOGGIE, JOSH	UNIFORM ALLOWANCE	211.77
Total amount by Division					\$1,336.96
110 TRAFFIC					
301384	09/10/2021	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.75
301386	09/10/2021	5050	CENTRAL HOSE & FITTINGS INC	RAGS FOR PAINT TRUCK	92.31
301388	09/10/2021	7849	COLUMBIA BASIN ICE AND, TRANSPORT	ICE	42.30
301442	09/10/2021	7229	NORTHWEST SIGN RECYCLING	SIGN BLANK REFURBISH	513.92
301553	09/24/2021	7849	COLUMBIA BASIN ICE AND, TRANSPORT	ICE	63.45
301591	09/24/2021	1775	GRAINGER	FILTER, SILVER PAINT, FUSES	314.59
301649	09/24/2021	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	ELECTRICAL TESTER, MULTI TOOL	286.62
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	813.60
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	41.95
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	453.62
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	637.13
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	1,402.90
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	65.13
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	3,689.44
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	63.24
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	37.27

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	243.47
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	17,052.49
Total amount by Division					\$25,869.18
Total amount by Fund					\$27,359.35
103 ARTERIAL STREET FUND					
010 FUND ACTIVITY					
301503	09/14/2021	172	THE TRI-CITY HERALD	INVITATION TO BID FOR P2101-21	349.78
301544	09/24/2021	7002	CENTRAL WASHINGTON ASPHALT INC	P2101 PAY EST 2	44,435.25
301678	09/24/2021	10967	TOMMER CONSTRUCTION CO INC	P2021 PAYEST 2 FINAL	108,599.37
Total amount by Division					\$153,384.40
Total amount by Fund					\$153,384.40
106 BI-PIN OPERATIONS FUND					
000 FUND ACTIVITY					
EFT	09/24/2021	167	WA STATE DEPT OF REVENUE	EXCISE TAX	37.75
Total amount by Division					\$37.75
010 FUND ACTIVITY					
301674	09/24/2021	8	TELCO WIRING & REPAIR INC	NETWORK CONNECTIONS 09/2021	270.00
301674	09/24/2021	8	TELCO WIRING & REPAIR INC	BIPIN NETWORK CONNECTIONS 09/2021	11,194.20
Total amount by Division					\$11,464.20
Total amount by Fund					\$11,501.95
107 COMMUNITY DEVELOPMENT FUN					
130 CDBG					
301677	09/24/2021	172	THE TRI-CITY HERALD	DISPLAY AD FOR 2022 CDBG PUBLIC HEA	100.00
Total amount by Division					\$100.00
131 CARES-CDBG					
301379	09/10/2021	1626	BENTON FRANKLIN COMMUNITY ACTION COMMITTEE	CDBG CV-3 GRANT UTILITY PAYMENTS THROUGH BFCAC	7,865.22
Total amount by Division					\$7,865.22
140 HOME					
301380	09/10/2021	4125	BENTON-FRANKLIN TITLE CO.	DPA RECONVEYENCE FOR 6-YR AFFORDABILITY	560.00
301528	09/24/2021	4125	BENTON-FRANKLIN TITLE CO.	RECONVEYANCE FEE DPA LOAN	280.00
301528	09/24/2021	4125	BENTON-FRANKLIN TITLE CO.	RECONVEYANCE FEE - DPA 2K15-25 AND 26 PD OF AFF	560.00
301528	09/24/2021	4125	BENTON-FRANKLIN TITLE CO.	RECONVEYANCE FEE - DPA 2K15-24 PD OF AFFORDABILITY	280.00
301528	09/24/2021	4125	BENTON-FRANKLIN TITLE CO.	RECONVEYANCE FEE - DPA 2K15-23 PD OF AFFORDABILITY	280.00

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount	
					Total amount by Division	\$1,960.00
					Total amount by Fund	\$9,925.22
111 ASSET FORFEITURE FUND						
010 FUND ACTIVITY						
301432	09/10/2021	3914	LITTRELL, CHRISTOPHER	CAT CONTROL BUY REIMBURSEMENT	225.00	
301622	09/24/2021	50303	LITTRELL, CHRIS	CAT REIMBURSEMENT	75.00	
301622	09/24/2021	50303	LITTRELL, CHRIS	CAT REIMBURSEMENT	250.00	
301622	09/24/2021	50303	LITTRELL, CHRIS	CAT REIMBURSEMENT	50.00	
					Total amount by Division	\$600.00
					Total amount by Fund	\$600.00
116 LODGING TAX FUND						
010 FUND ACTIVITY						
301475	09/10/2021	176	TRI-CITIES VISITOR &, CONVENTION BUREAU	CONTRACT DUES 2021-AUG	22,070.00	
301499	09/09/2021	73761	TRI-CITIES VISITOR & CONV. BUR	AUGUST-21 TOURISM	90,038.19	
					Total amount by Division	\$112,108.19
					Total amount by Fund	\$112,108.19
117 CRIMINAL JUSTICE SALES TAX FUND						
042 CITY ATTORNEY						
301470	09/10/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	MISC OFFICE SUPPLIES	4.93	
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	WEST INFORMATION CHARGES - AUG 2021	846.54	
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	WEST INFORMATION CHARGES - NOV 2020	755.85	
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	WEST INFORMATION CHARGES - APR 2021	755.84	
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	WEST INFORMATION CHARGES - FEB 2021	755.84	
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	WEST INFORMATION CHARGES - JULY 2021	846.54	
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	WEST INFORMATION CHARGES - OCT 2020	755.84	
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	WEST INFORMATION CHARGES - MAR 2021	755.84	
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	WEST INFORMATION CHARGES - JAN 2021	755.84	
301504	09/14/2021	853	WEST GROUP PAYMENT CENTER	WEST INFORMATION CHARGES - DEC 2020	755.84	
301703	09/24/2021	853	WEST GROUP PAYMENT CENTER	WEST INFORMATION CHARGES - SEPT 2020	755.84	
					Total amount by Division	\$7,744.74
072 KPD-CRIMINAL INVESTIGATION						
301469	09/10/2021	7685	SPECIAL CONSULTING SERVICES, LLC	SPECIAL INVESTIGATIONS	1,516.75	
					Total amount by Division	\$1,516.75

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
Total amount by Fund					\$9,261.49
118 HIDTA FIDUCIARY PROGRAM					
010 FUND ACTIVITY					
301387	09/10/2021	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	5,075.60
301398	09/10/2021	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	6,706.07
301400	09/10/2021	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	3,572.30
301450	09/10/2021	11026	POWELL, ELIZABETH	NW HIDTA PUBLIC HEALTH ANALYST	2,916.67
301454	09/10/2021	10914	RASK, ANDREA ROBIN	NW HIDTA OPERATIONS MANAGER	4,234.69
301458	09/10/2021	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	4,860.13
301491	09/10/2021	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	7,844.17
301548	09/24/2021	10777	CHRISTINE, JULIE KATHLEEN	TRAVEL REIMBURSEMENT	301.79
301548	09/24/2021	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	5,075.60
301574	09/24/2021	10225	DURAN, MATTHEW LAWRENCE	TRAVEL REIMBURSEMENT	450.15
301574	09/24/2021	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	6,706.07
301574	09/24/2021	10225	DURAN, MATTHEW LAWRENCE	TRAVEL REIMBURSEMENT	850.44
301580	09/24/2021	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	3,572.30
301596	09/24/2021	110	APPLE NINE SERVICES BOISE INC	TRAVEL CHARGES	3,046.65
301623	09/24/2021	105	LORD, VICTORIA	NW HIDTA INTELLIGENCE ANALYST	2,897.73
301650	09/24/2021	11026	POWELL, ELIZABETH	NW HIDTA PUBLIC HEALTH ANALYST	2,916.67
301653	09/24/2021	10914	RASK, ANDREA ROBIN	TRAVEL REIMBURSEMENT	439.52
301653	09/24/2021	10914	RASK, ANDREA ROBIN	NW HIDTA OPERATIONS MANAGER	4,234.69
301660	09/24/2021	10915	ROSS, BRANDON R	TRAVEL REIMBURSEMENT	659.80
301660	09/24/2021	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	4,860.13
301701	09/24/2021	10001	WEINER, JONATHAN M	TRAVEL REIMBURSEMENT	448.27
301701	09/24/2021	10001	WEINER, JONATHAN M	TRAVEL REIMBURSEMENT	1,549.86
301701	09/24/2021	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	7,844.17
301701	09/24/2021	10001	WEINER, JONATHAN M	TRAVEL REIMBURSEMENT	1,068.76
Total amount by Division					\$82,132.23
Total amount by Fund					\$82,132.23
300 CAPITAL IMPROVEMENTS FUND					
010 FUND ACTIVITY					
301372	09/01/2021	9403	ALLSTAR CONSTRUCTION GROUP,INC	P2108 PAY EST 1	65,417.48
301503	09/14/2021	172	THE TRI-CITY HERALD	REQUEST FOR QUALIFICATIONS AD	570.87
301515	09/24/2021	9403	ALLSTAR CONSTRUCTION GROUP,INC	P2108 PAYEST 2 FINAL	55,545.11
301562	09/24/2021	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	LED LUMINAIRE HEADS	1,279.31
301631	09/24/2021	7969	MUSTANG SIGN GROUP, WANG ENTERPRISES	WAYFINDING SIGNAGE FROM BNSF GRANT	1,415.84
Total amount by Division					\$124,228.61

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
160 LAND & FACILITIES					
301372	09/01/2021	9403	ALLSTAR CONSTRUCTION GROUP,INC	P2108 PAY EST 1	10,318.09
301463	09/10/2021	817	SENSKE LAWN & TREE CARE INC	18-040 MAINT - BOB OLSON, STEP	2,903.20
301463	09/10/2021	817	SENSKE LAWN & TREE CARE INC	18-040 MAINT - BOB OLSON, STEP	2,903.20
301463	09/10/2021	817	SENSKE LAWN & TREE CARE INC	18-040 MAINT - BOB OLSON, STEP	2,903.20
301471	09/10/2021	6811	SUPERIOR TREE SERVICE LLC	TREE TRIMMING & DISPOSAL - COLUMBIA PARK	1,738.69
301502	09/14/2021	6811	SUPERIOR TREE SERVICE LLC	TREE REMOVAL - COLUMBIA PARK	2,191.55
301502	09/14/2021	6811	SUPERIOR TREE SERVICE LLC	TREE TRIMMING - COLUMBIA PARK	7,244.71
301554	09/24/2021	6389	COLUMBIA ELECTRIC SUPPLY	FROST LIGHTING UPGRADE	831.84
301661	09/24/2021	817	SENSKE LAWN & TREE CARE INC	18-040 MAINT - BOB OLSON, STEP	2,903.20
301661	09/24/2021	817	SENSKE LAWN & TREE CARE INC	18-040 MAINT - BOB OLSON, STEP	2,903.20
301661	09/24/2021	817	SENSKE LAWN & TREE CARE INC	18-040 MAINT - BOB OLSON, STEP	1,571.32
301679	09/24/2021	9823	TOP TREE SERVICE LLC	RETAINAGE CANAL PINE TREE REMOVALS & PRUNING	829.50
Total amount by Division					\$39,241.70
170 CAPITAL PURCHASES					
301685	09/24/2021	1566	TYLER TECHNOLOGIES INC	EDEN REPLACEMENT PROJECT - CONTRACT 19-013	2,566.22
Total amount by Division					\$2,566.22
Total amount by Fund					\$166,036.53
303 URBAN ARTERIAL STREET FUND					
010 FUND ACTIVITY					
301558	09/24/2021	32	COMMONSTREET CONSULTING LLC	P2012 CONSULTANT INVOICE	2,195.88
301570	09/24/2021	867	DAVID EVANS & ASSOCIATES, INC.	P1402 CONSULTANT INVOICE	4,051.72
Total amount by Division					\$6,247.60
Total amount by Fund					\$6,247.60
304 ADVANCE FUNDED GRANTS					
010 FUND ACTIVITY					
301654	09/24/2021	3569	RAY POLAND AND SONS INC	P1918 PAY EST 5	62,291.39
301678	09/24/2021	10967	TOMMER CONSTRUCTION CO INC	P2021 PAYEST 2 FINAL	80,831.12
Total amount by Division					\$143,122.51
Total amount by Fund					\$143,122.51
370 GO BOND 2020A FUND					
010 FUND ACTIVITY					
301390	09/10/2021	6375	COMPUNET INC	FIRE STATION 3 NETWORK FIXED FEE	2,800.00
301390	09/10/2021	6375	COMPUNET INC	FIRE STATION 3 NETWORK HARDWARE	10,003.56

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
301478	09/10/2021	4955	ULINE	HOOKS FOR SHELVING - FS#3	21.50
301516	09/24/2021	5681	AMERIGAS PROPANE LP	FIRE ST.#3 - INITIAL PROPANE SETUP	76.01
301529	09/24/2021	2995	BENZ AIR ENGINEERING	NEDERMAN HOSE - ST. #3	740.18
301536	09/24/2021	80	BRUTZMAN'S INC	ST.#3 DESK SUPPORT & CPU HOLDERS	375.91
301543	09/24/2021	5050	CENTRAL HOSE & FITTINGS INC	HOSE ADAPTERS - FIRE ST.#3	271.78
301590	09/24/2021	1432	GARRISON'S HOME, APPLIANCE CENTER	WASHER/DRYER HOSES - FIRE ST.#3	145.20
301625	09/24/2021	2254	MCMMASTER-CARR SUPPLY COMPANY	ST. #3 PLUG ADAPTERS	162.02
301648	09/24/2021	6876	PAYNEWEST INSURANCE INC	ST.#3 BUILDERS' RISK INSURANCE	1,008.00
301673	09/24/2021	7079	TCA ARCHITECTURE PLANNING INC	DESIGN SERVICES FOR FIRE STATION 3	6,975.41
301708	09/27/2021	29	WAVE DESIGN GROUP LLC	FIRE ST.#3 INTERIOR DESIGN CONTRACT	1,792.17
Total amount by Division					\$24,371.74
Total amount by Fund					\$24,371.74
 371 GO BOND 2021 FUND					
010 FUND ACTIVITY					
301410	09/10/2021	10400	GPI, GEOPROFESSIONAL INNOVATIO	FS#1 - GEOTECHNICAL ENGINEERING EVAL.	4,500.00
301673	09/24/2021	7079	TCA ARCHITECTURE PLANNING INC	FIRE STATION #1 ARCHITECTURAL SERVICES	18,765.00
Total amount by Division					\$23,265.00
Total amount by Fund					\$23,265.00
 402 MEDICAL SERVICES FUND					
000 FUND ACTIVITY					
EFT	09/24/2021	167	WA STATE DEPT OF REVENUE	EXCISE TAX	42.07
Total amount by Division					\$42.07
 010 FUND ACTIVITY					
EFT	09/24/2021	167	WA STATE DEPT OF REVENUE	EXCISE TAX	5,995.12
301381	09/10/2021	3495	BOUND TREE MEDICAL LLC	IV & GENERAL MEDICAL SUPPLIES	12.32
301424	09/10/2021	50522	KEVIN CROWLEY	TRAVEL REIMBURSEMENT	112.00
301431	09/10/2021	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	0.83
301431	09/10/2021	8868	LIFE-ASSIST	IV & GENERAL MEDICAL SUPPLIES	949.69
301446	09/10/2021	917	OXARC, INC.	OXYGEN	238.00
301462	09/10/2021	7872	SEA WESTERN INC	WILDLAND/STATION COMBO BOOTS	145.20
301470	09/10/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	197.17
301470	09/10/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	29.22
301480	09/10/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	93.69
301480	09/10/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	88.85
301480	09/10/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	87.23
301480	09/10/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	95.31

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
301480	09/10/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	75.92
301480	09/10/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	85.62
301480	09/10/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	93.69
301480	09/10/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	93.69
301505	09/24/2021	552	10TH AVENUE CLEANERS,LLC	UNIFORM ALTERATIONS	12.92
301505	09/24/2021	552	10TH AVENUE CLEANERS,LLC	UNIFORM ALTERATIONS	5.54
301532	09/24/2021	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	165.20
301532	09/24/2021	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	30.34
301532	09/24/2021	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	18.42
301541	09/24/2021	7715	CARDINAL HEALTH 411, INC	MEDICATION	214.14
301541	09/24/2021	7715	CARDINAL HEALTH 411, INC	MEDICATION	28.84
301541	09/24/2021	7715	CARDINAL HEALTH 411, INC	MEDICATION	122.64
301604	09/24/2021	10733	HUNTER WATKINS	REIMBURSEMENT - STATION BOOTS	139.38
301606	09/24/2021	8984	IMAGETREND INC	2021 & 2022 ANNUAL SOFTWARE RENEWAL	8,641.04
301609	09/24/2021	10166	ISPYFIRE INC	ISPY ANNUAL RENEWAL	814.50
301621	09/24/2021	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	1.65
301621	09/24/2021	8868	LIFE-ASSIST	IV & GENERAL MEDICAL SUPPLIES	1,980.55
301621	09/24/2021	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	195.48
301621	09/24/2021	8868	LIFE-ASSIST	IV & GENERAL MEDICAL SUPPLIES	1,304.18
301621	09/24/2021	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	56.47
301621	09/24/2021	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	977.82
301626	09/24/2021	1206	MED-TECH RESOURCE INC	GENERAL MEDICAL SUPPLIES	25.89
301626	09/24/2021	1206	MED-TECH RESOURCE INC	GENERAL MEDICAL SUPPLIES	77.94
301634	09/24/2021	5532	NORCO, INC.	MEDICAL NITROUS OXIDE	362.02
301634	09/24/2021	5532	NORCO, INC.	CYLINDER RENTAL	24.91
301643	09/24/2021	917	OXARC, INC.	OXYGEN	121.49
301643	09/24/2021	917	OXARC, INC.	OXYGEN	61.11
301643	09/24/2021	917	OXARC, INC.	CYLINDER RENTAL	186.85
301643	09/24/2021	917	OXARC, INC.	OXYGEN	159.73
301652	09/24/2021	957	RANCH & HOME INC	PROPANE - SMALL TANK	6.37
301652	09/24/2021	957	RANCH & HOME INC	PROPANE - SMALL TANK	10.75
301670	09/24/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	97.58
301670	09/24/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	49.17
301670	09/24/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	23.87
301670	09/24/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	3.25
301670	09/24/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	16.48
301670	09/24/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	2.98
301670	09/24/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	6.50
301670	09/24/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	16.36
301672	09/24/2021	10778	SYSTEMS DESIGN WEST LLC	EMS BILLING JULY 2021	11,421.30

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
301675	09/24/2021	7618	TELEFLEX LLC	GENERAL MEDICAL SUPPLIES	226.43
301681	09/24/2021	10908	TRAPPETT, GARRETT	REIMBURSEMENT - MEDIC SCHOOL	1,303.60
301688	09/24/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	80.77
301688	09/24/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	84.01
301688	09/24/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	71.08
301688	09/24/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	74.30
301688	09/24/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	79.16
301688	09/24/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	80.31
301688	09/24/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	77.54
301688	09/24/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	77.54
301688	09/24/2021	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	84.01
301705	09/24/2021	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	379.84
301705	09/24/2021	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	194.31
301705	09/24/2021	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	1,423.09
301705	09/24/2021	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	1,026.10
301705	09/24/2021	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	440.26
301705	09/24/2021	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	554.83
301705	09/24/2021	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	168.91
301705	09/24/2021	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	97.15
301705	09/24/2021	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	1,380.00
301705	09/24/2021	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	77.73
Total amount by Division					\$43,758.18
Total amount by Fund					\$43,800.25

405 STORMWATER UTILITY FUND

010 FUND ACTIVITY

EFT	09/24/2021	167	WA STATE DEPT OF REVENUE	EXCISE TAX	3,908.63
301384	09/10/2021	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.75
301503	09/14/2021	172	THE TRI-CITY HERALD	INVITATION TO BID FOR P2019-21	358.97
301514	09/24/2021	9968	AG SPRAY EQUIPMENT, FIMCO INC	WEED SPRAYER PARTS	12.86
301514	09/24/2021	9968	AG SPRAY EQUIPMENT, FIMCO INC	WEED SPRAY PARTS	12.77
301522	09/24/2021	214	BASIN DEPARTMENT STORE	OE UNIFORM - HAYDEN DOCKEN - BASIN DEPT STORE	134.66
301522	09/24/2021	214	BASIN DEPARTMENT STORE	OE UNIFORM - TIM HAZEN - BASIN DEPT STORE	145.52
301523	09/24/2021	3707	BAXTER AUTO PARTS	UNDERCOATING FOR SPRAY BAR REPLACEMENT	6.91
301523	09/24/2021	3707	BAXTER AUTO PARTS	TRUCK CLEANING SUPPLIES	44.50
301572	09/24/2021	8439	DOCKEN, HAYDEN	UNIFORM ALLOWANCE	145.52
301599	09/24/2021	2080	HAZEN, TIMOTHY	UNIFORM ALLOWANCE	141.13
301607	09/24/2021	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	HOT MIX FOR CULVERT CROSSING	512.97
301642	09/24/2021	1912	OWEN EQUIPMENT COMPANY	VAC CON CLAMPS	270.90

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
301662	09/24/2021	111	SHARPE & PRESZLER CONSTRUCTION	P2029 PAY EST 3 FINAL	21,127.64
301684	09/24/2021	17	TWIN CITY METALS INC	METAL FOR SPRAY BAR	54.30
Total amount by Division					\$26,933.03
Total amount by Fund					\$26,933.03
410 WATER AND SEWER FUND					
000 FUND ACTIVITY					
EFT	09/24/2021	167	WA STATE DEPT OF REVENUE	EXCISE TAX	147.56
301521	09/24/2021	108	BADGER METER INC	INV 300 METERS	5,028.18
301521	09/24/2021	108	BADGER METER INC	302513 METER BADGER - (#103-2231) M120 - 1-1/2"	777.58
Total amount by Division					\$5,953.32
010 FUND ACTIVITY					
EFT	09/24/2021	167	WA STATE DEPT OF REVENUE	EXCISE TAX	106,935.49
301376	09/10/2021	6567	ALLIED ELECTRONICS INC	COMPACTOR STARTER CONTACTOR	1,130.34
301377	09/10/2021	5911	AMERICAN BUILDING MAINTENANCE	JANITORIAL SVC - SEPT 2021	567.96
301378	09/10/2021	7400	ANALYTICAL SERVICES INC	SPORE SAMPLES	215.00
301382	09/10/2021	458	BRIGGS, PAUL	TRAINING REIMBURSEMENT	90.00
301384	09/10/2021	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.74
301388	09/10/2021	7849	COLUMBIA BASIN ICE AND, TRANSPORT	ICE	67.68
301390	09/10/2021	6375	COMPUNET INC	WWTP GATES - FIXED FEE	1,300.00
301406	09/10/2021	86	FERGUSON ENTERPRISES INC	HYDRANT WRENCHES FOR SERVICE TRUCKS	61.66
301413	09/10/2021	2612	H & N ELECTRIC	MOTOR FOR HVAC	197.65
301414	09/10/2021	1482	HACH COMPANY	CL17 REAGENTS	605.20
301414	09/10/2021	1482	HACH COMPANY	PH PAPER	44.32
301415	09/10/2021	865	HD FOWLER COMPANY INC	GASKETS FOR REPAIR	188.64
301422	09/10/2021	78	KENNEWICK INDUSTRIAL & ELEC	LANDSCAPE FABRIC	334.81
301422	09/10/2021	78	KENNEWICK INDUSTRIAL & ELEC	ADHESIVE FOR REPAIRS	4.63
301425	09/10/2021	1477	KONECRANES INC.	2021 YEARLY INSPECTION	2,275.17
301428	09/10/2021	791	LAMPSON INTERNATIONAL LLC	CRANE RENTAL TO INSTALL PUMP	543.00
301437	09/10/2021	6441	MERRELL BROTHERS INC	P2109 PAY EST 1	309,663.17
301441	09/10/2021	4466	NORTHSTAR CHEMICAL INC	SODIUM HYPO FOR ASR WELL	915.80
301444	09/10/2021	3700	OFFICE DEPOT INC	SUPPLIES	38.00
301444	09/10/2021	3700	OFFICE DEPOT INC	SUPPLIES	38.01
301446	09/10/2021	917	OXARC, INC.	OXYGEN/ACETYLENE	91.32
301448	09/10/2021	1040	PARAMOUNT SUPPLY COMPANY	AIR FILTERS FOR BOOSTERS STATIONS	133.84
301452	09/10/2021	8218	QUALITY CONTROL SERVICES, INC.	CERTIFY LAB WEIGHTS	84.25
301465	09/10/2021	680	SIERRA ELECTRIC, INC.	INSTALLATION OF NEW RAPID MIXER VFD	2,201.24
301481	09/10/2021	3564	US LINEN AND UNIFORM	LINEN SERVICE	65.52

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
301482	09/10/2021	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	HYDROMETER FOR SOP ON CHEMICALS DELIVERED	44.74
301486	09/10/2021	63	WA STATE DEPT TRANSPORTATION, HIGHWAYS & LOCAL PR	ADMIN SERVICES FOR JULY 2021	26.79
301503	09/14/2021	172	THE TRI-CITY HERALD	INVITATION TO BID FOR P2109-21	290.03
301503	09/14/2021	172	THE TRI-CITY HERALD	INVITATION TO BID AD P1514-21	257.86
301503	09/14/2021	172	THE TRI-CITY HERALD	INVITATION TO BID	308.42
301511	09/24/2021	4327	ADVANCED ANALYTICAL SOLUTIONS, LLC	PT TEST FOR DMRQA	453.30
301517	09/24/2021	7400	ANALYTICAL SERVICES INC	ENDOSPORES ANALYSIS	215.00
301517	09/24/2021	7400	ANALYTICAL SERVICES INC	ENDOSPORE ANALYSIS	215.00
301518	09/24/2021	2738	ANATEK LABS INC	DISINFECTION BYPRODUCTS SAMPLING	1,800.00
301518	09/24/2021	2738	ANATEK LABS INC	TESTING FOR THE PERMIT	456.00
301519	09/24/2021	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	AC UNITS ON HIGH SERVICE PUMP BUILDING	53,506.13
301519	09/24/2021	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	2021-09 HVAC MAINT	700.46
301519	09/24/2021	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	NEW BLOWER MOTOR AND VFD FOR UV BUILDING AC	2,788.14
301520	09/24/2021	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM - ROSS WOODWARD	586.41
301520	09/24/2021	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM-ROBERT PLUCKER	427.85
301522	09/24/2021	214	BASIN DEPARTMENT STORE	OE UNIFORM - CHRIS IRELAND	107.51
301522	09/24/2021	214	BASIN DEPARTMENT STORE	OE UNIFORM - JOHN SHORTHILL	107.51
301522	09/24/2021	214	BASIN DEPARTMENT STORE	OE UNIFORM - RAMON CHAVARRIA	157.46
301522	09/24/2021	214	BASIN DEPARTMENT STORE	OE UNIFORM - TROY FULTON	157.46
301522	09/24/2021	214	BASIN DEPARTMENT STORE	OE UNIFORM - BRIAN BRITTAIN	157.46
301527	09/24/2021	93	BENTON FRANKLIN DISTRICT, HEALTH	BACTERIA SAMPLE ANALYSIS	2,745.00
301527	09/24/2021	93	BENTON FRANKLIN DISTRICT, HEALTH	FECAL TEST FROM LAGOON #1 FOR BIOSOLIDS	413.00
301534	09/24/2021	458	BRIGGS, PAUL	UNIFORM ALLOWANCE	168.32
301553	09/24/2021	7849	COLUMBIA BASIN ICE AND, TRANSPORT	ICE	101.52
301554	09/24/2021	6389	COLUMBIA ELECTRIC SUPPLY	ELECTRICAL PLUG FOR LIGHTS AT FROST CAMPUS	11.38
301560	09/24/2021	4226	CONCRETE SPECIAL TIES	BACKERROD FOR BACKWASH PUMP STATION REPAIR	48.74
301563	09/24/2021	4907	CONSOLIDATED SUPPLY CO	COPPER CUTTERS FOR SERVICE TRUCK STOCK	169.41
301573	09/24/2021	7827	DOTY, RAYMON	UNIFORM REIMBURSEMENT	135.48
301577	09/24/2021	9032	ENDRESS + HAUSER INC	LEVEL TRANSMITTERS FOR WATER RESERVOIRS CANYON LAK	2,173.37
301579	09/24/2021	10299	ENVIRONMENTAL PRODUCTS AND, ACCESSORIES LLC	VACTOR REPAIR PARTS	1,466.83
301584	09/24/2021	4147	FEDEX	SHIPPING	62.04
301584	09/24/2021	4147	FEDEX	SHIPPING	28.69
301584	09/24/2021	4147	FEDEX	SHIPPING	42.78
301585	09/24/2021	86	FERGUSON ENTERPRISES INC	REPAIR PARTS FOR OLYMPIA HILL PIPE ABANDONMENT	1,963.92
301585	09/24/2021	86	FERGUSON ENTERPRISES INC	PARTS FOR OLYMPIA HILL REPAIR	207.10
301585	09/24/2021	86	FERGUSON ENTERPRISES INC	PARTS FOR WSDOT PROJECT	146.07
301585	09/24/2021	86	FERGUSON ENTERPRISES INC	SEALANT/COATING FOR STEEL PIPE	49.05
301592	09/24/2021	2842	GRANITE CONSTRUCTION COMPANY	ASPHALT MIX FOR CENTER PARKWAY ROUND ABOUT	1,381.04
301592	09/24/2021	2842	GRANITE CONSTRUCTION COMPANY	PATCH MATERIAL FOR GARFIELD ST WATER LINE REPAIR	459.35
301594	09/24/2021	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	RIVETS FOR TOE BOARD REPAIR SED BASIN	16.49

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
301595	09/24/2021	7234	GROUNDWATER SOLUTIONS INC, GSI WATER SOLUTIONS	P2024 CONSULTANT INVOICE	2,822.50
301598	09/24/2021	10399	HATTON, JAMIE	UNIFORM REIMBURSEMENT	184.57
301600	09/24/2021	865	HD FOWLER COMPANY INC	PIPE AND PARTS FOR CTR PKWY REPAIR	1,569.57
301601	09/24/2021	6569	HDR INC	P2003 CONSULTANT INVOICE	6,772.35
301601	09/24/2021	6569	HDR INC	P1822 CONSULTANT INVOICE	1,287.76
301610	09/24/2021	4713	J-U-B ENGINEERS INC	P1514 CONSULTANT INVOICE	6,979.10
301610	09/24/2021	4713	J-U-B ENGINEERS INC	P2025 CONSULTANT INVOICE	4,445.70
301615	09/24/2021	78	KENNEWICK INDUSTRIAL & ELEC	2" PLUGS AND CAP FOR OLYMPIA HILL REPAIR	26.53
301615	09/24/2021	78	KENNEWICK INDUSTRIAL & ELEC	CAULKING FOR SPLASH SHIELD ON BWP	4.63
301615	09/24/2021	78	KENNEWICK INDUSTRIAL & ELEC	CAP FOR EYE WASH	2.29
301615	09/24/2021	78	KENNEWICK INDUSTRIAL & ELEC	PARTS FOR WSDOT PROJECT	46.01
301636	09/24/2021	4466	NORTHSTAR CHEMICAL INC	SODIUM HYPO FOR ASR WELL	738.20
301641	09/24/2021	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	45.60
301641	09/24/2021	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	45.60
301643	09/24/2021	917	OXARC, INC.	NITROGEN INERT GAS TO RUN BASKIE VALVE ASR	21.52
301649	09/24/2021	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	LIFT STATION 16TH AND DAYTON OVERLOADS	96.09
301657	09/24/2021	3073	RJM COMPANY	LOCATE LEADS	318.20
301677	09/24/2021	172	THE TRI-CITY HERALD	GRANT ST. SEWER LATECOMERS REIMB. AD	132.69
301682	09/24/2021	6270	TRI-CITY SIGN & BARRICADE, CONSTRUCTION AHEAD INC	LOCATE PAINT	365.68
301686	09/24/2021	3883	U R M CASH & CARRY	DISTILLED WATER FOR LAB TESTING	7.66
301690	09/24/2021	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	LAB SUPPLIES	466.53
301691	09/24/2021	3881	UTILITIES UNDERGROUND, LOCATION CENTER	MONTHLY LOCATE FEES	514.71
301692	09/24/2021	30	VERIZON NORTHWEST	AIR CARD FOR CAMERA PROJECT	52.06
301695	09/24/2021	7297	WA STATE DEPT OF HEALTH	RANNEY WELL DWSRF LOAN	169,393.14
301695	09/24/2021	7297	WA STATE DEPT OF HEALTH	ZONE 3-4 RESERVOIR DWSRF LOAN	233,466.67
301695	09/24/2021	7297	WA STATE DEPT OF HEALTH	WTF DWSRT LOAN	225,389.47
301696	09/24/2021	63	WA STATE DEPT TRANSPORTATION, HIGHWAYS & LOCAL PR	PROJECT MANAGEMENT SERVICES FOR P1402 (7/1-7/31)	2,212.69
301696	09/24/2021	63	WA STATE DEPT TRANSPORTATION, HIGHWAYS & LOCAL PR	PROJECT MANAGEMENT SERVICES FOR P1402 (8/1-8/31)	2,251.55
301698	09/24/2021	1035	WASHINGTON HARDWARE AND, FURNITURE CO	REPLACEMENT BOLTS WATER PUMP REPAIR	5.93
301698	09/24/2021	1035	WASHINGTON HARDWARE AND, FURNITURE CO	SPRAY PAINT FOR VALVING	16.26
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	83.55
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	36,312.57
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	6,708.67
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	31,633.76
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	12,641.48
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	106.06
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	15,833.71
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	344.95
301706	09/24/2021	84	BENTON PUD NO. 1	ELECTRICITY	27,732.05
301707	09/24/2021	83	CASCADE NATURAL GAS	GAS SERVICE	47.43

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
301707	09/24/2021	83	CASCADE NATURAL GAS	GAS SERVICE	55.72
Total amount by Division					\$1,293,582.76
205	SEWER AREA CHARGE				
301610	09/24/2021	4713	J-U-B ENGINEERS INC	P1605 CONSULTANT INVOICE	4,232.80
Total amount by Division					\$4,232.80
Total amount by Fund					\$1,303,768.88
411	W/S 2019 REVENUE BOND FUND				
010	FUND ACTIVITY				
301459	09/10/2021	7084	ROTSCHY INC	P1810 PAY EST 17	410,399.40
301601	09/24/2021	6569	HDR INC	P1810 CONSULTANT INVOICE	5,702.53
301635	09/24/2021	4748	NORTH COAST ELECTRIC COMPANY	WIRE FOR 18TH AND KELLOGG RESERVOIR PROJECT	567.42
Total amount by Division					\$416,669.35
Total amount by Fund					\$416,669.35
501	EQUIPMENT RENTAL FUND				
000	FUND ACTIVITY				
EFT	09/24/2021	167	WA STATE DEPT OF REVENUE	EXCISE TAX	13.41
301385	09/10/2021	5061	CEDAR RAPIDS TIRE CO	800080 TIRE - K968 23-11.00-10 PLY 4 31-K96810-231	255.54
301392	09/10/2021	4853	CONNELL OIL INC, 76 DISTRIBUTING	INV 700 ENGINE OIL	662.42
301393	09/10/2021	5727	COSTCO ANYWHERE CITI VISA	704625 FUEL FILTER MOTORCRAFT #FD-4625AA	166.02
301419	09/10/2021	8711	HUGHES FIRE EQUIPMENT INC	INV 700 VALVE ASSY HUMPHREY W/FITTINGS	523.61
301439	09/10/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700	179.10
301439	09/10/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	701348 FILTER OIL - 1348 NAPA	11.60
301439	09/10/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	707060 FILTER OIL - 7060 NAPA GOLD	40.11
301439	09/10/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 FLEET INVENTORY	38.68
301439	09/10/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	70100050 FILTER OIL NAPA #100050	15.46
301492	09/10/2021	5380	WESTERN SYSTEMS FABRICATION, INC	INV 700 GUTTER BROOMS	411.97
301492	09/10/2021	5380	WESTERN SYSTEMS FABRICATION, INC	INV 700 GUTTER BROOMS	402.63
301547	09/24/2021	4185	CHRISTENSEN INC	700020 SHELL ROTELLA ELC	467.31
301561	09/24/2021	4853	CONNELL OIL INC, 76 DISTRIBUTING	INV 700 FLEET OIL	2,662.30
301565	09/24/2021	5727	COSTCO ANYWHERE CITI VISA	722017 PLUG SPARK - SP580 - MOTORCRAFT	191.52
301583	09/24/2021	166	FARMERS EXCHANGE	INV 700 NEW BLADES	570.15
301583	09/24/2021	166	FARMERS EXCHANGE	INV 700 PREMIX FUEL	2,085.12
301583	09/24/2021	166	FARMERS EXCHANGE	755020 BEARING SLEEVE - TORO (#103-4681)	424.21
301583	09/24/2021	166	FARMERS EXCHANGE	INV 700 RESHARPEN BLADES	106.43
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 NAPA - CABIN FILTERS	12.12
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	732030 BRAKE ROTORS- EMER SERVICE #FT-880982 NAPA	244.24

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	704374 AIR BRAKE COMPRESSOR FILTER - 4374 NAPA	148.94
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	701372 FILTER OIL - 1372 NAPA GOLD	315.46
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	EMERGENCY ROTORS	228.78
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV FILTERS	67.25
301640	09/24/2021	4217	O'REILLY AUTO PARTS	INV 700 FILTERS	157.56
Total amount by Division					\$10,401.94
010	FUND ACTIVITY				
301402	09/10/2021	166	FARMERS EXCHANGE	HARDWARE VEH C062	2.88
301439	09/10/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	WINDSHIELD WASH FOR SHOP	48.67
301455	09/10/2021	5903	RATTLESNAKE MOUNTAIN, HARLEY-DAVIDSON	OIL CHANGE AND BAR ADJ VEH 7102	239.39
301455	09/10/2021	5903	RATTLESNAKE MOUNTAIN, HARLEY-DAVIDSON	500 MILE SERVICE AND BAR ADJ VEH 7101	239.39
301455	09/10/2021	5903	RATTLESNAKE MOUNTAIN, HARLEY-DAVIDSON	500 MILE SERVICE VEH 7103	148.16
301456	09/10/2021	5903	RATTLESNAKE MOUNTAIN, HARLEY-DAVIDSON	BATTERY VEH 7233	146.60
301472	09/10/2021	4379	TACOMA SCREW PRODUCTS INC, ACCTS RECEIVABLE	BRAKE & PARTS CLEANER FOR SHOP	152.51
301481	09/10/2021	3564	US LINEN AND UNIFORM	LINEN SERVICE	61.00
301533	09/24/2021	10612	BRAUN INDUSTRIES INC	CYL GAS FLIP UP VEH 2716	27.11
301542	09/24/2021	3527	CASADAY BEE-LINE SERVICE, & TOWING LLC	ALIGNMENT VEH 2512	94.89
301543	09/24/2021	5050	CENTRAL HOSE & FITTINGS INC	FITTING VEH 2003	2.67
301551	09/24/2021	5777	CLEARWATER NAPA, TAYLOR AUTOMOTIVE	BRAKE PARTS VEH 7126	130.31
301552	09/24/2021	1310	COLEMAN OIL COMPANY	CITYWIDE FUEL	27,432.41
301552	09/24/2021	1310	COLEMAN OIL COMPANY	COLUMBIA PARK MOWER FUEL	781.59
301557	09/24/2021	8852	COMMERCIAL TIRE	TIRES VEH 7933	523.35
301561	09/24/2021	4853	CONNELL OIL INC, 76 DISTRIBUTING	DEF FLUID FOR FLEET	187.82
301564	09/24/2021	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	HOSE VEH 7351	42.16
301564	09/24/2021	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	WEATHERSTRIP VEH 2512	26.22
301564	09/24/2021	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	TROUBLESHOOT AND RELAY VEH 4907	177.40
301564	09/24/2021	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	MOTOR VEH 7817	288.60
301564	09/24/2021	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	HOSE VEH 7816	76.47
301564	09/24/2021	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	BUCKLE VEH 7365	108.93
301564	09/24/2021	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	SPARK PLUGS VEH 7360	62.81
301564	09/24/2021	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	FILTER VEH 7938	24.50
301568	09/24/2021	9415	CUMMINS INC	PREVENT MAINT VEH W101	955.11
301568	09/24/2021	9415	CUMMINS INC	SWITCH REPLACEMENT VEH W004	296.99
301568	09/24/2021	9415	CUMMINS INC	BELT VEH 0055	131.13
301568	09/24/2021	9415	CUMMINS INC	INSPECTION AND REPAIR VEH F006	192.06
301578	09/24/2021	9818	ENVIRO-CLEAN EQUIPMENT INC	SPEED SENSOR VEH 5520	1,791.18
301583	09/24/2021	166	FARMERS EXCHANGE	BLADES VEH 3523	65.16
301583	09/24/2021	166	FARMERS EXCHANGE	SWITCH VEH 3630	19.09
301583	09/24/2021	166	FARMERS EXCHANGE	SWITCH VEH 3817	19.09

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
301583	09/24/2021	166	FARMERS EXCHANGE	HOSE VEH 3523	119.88
301583	09/24/2021	166	FARMERS EXCHANGE	GEARBOX VEH 3523	997.89
301591	09/24/2021	1775	GRAINGER	HARDWARE FOR FLEET	71.60
301602	09/24/2021	8572	HIGH DESERT MAINTENANCE INC	WELDING REPAIR VEH 3737	608.16
301602	09/24/2021	8572	HIGH DESERT MAINTENANCE INC	STUB REPAIR VEH 5520	171.05
301603	09/24/2021	8711	HUGHES FIRE EQUIPMENT INC	LEAK REPAIR VEH 0229	482.02
301603	09/24/2021	8711	HUGHES FIRE EQUIPMENT INC	INSPECTION AND REPAIR VEH 2802	926.50
301603	09/24/2021	8711	HUGHES FIRE EQUIPMENT INC	REPAIR VEH 2717	133.42
301611	09/24/2021	2285	JIFFY CAR WASH, INC.	AUG. CITY FLEET CAR WASHES	651.60
301612	09/24/2021	3363	JIM'S PACIFIC GARAGES INC	CREDIT PARTS FOR VEH 2307	-94.81
301612	09/24/2021	3363	JIM'S PACIFIC GARAGES INC	PARTS FOR VEH 2307	94.81
301612	09/24/2021	3363	JIM'S PACIFIC GARAGES INC	SEAT COVER VEH 4612	67.56
301612	09/24/2021	3363	JIM'S PACIFIC GARAGES INC	A/C COOLANT SUPPLY LINE VEH 2307	18.64
301613	09/24/2021	1037	KAMAN INDUSTRIAL TECHNOLOGIES	BEARINGS VEH 5116	57.69
301620	09/24/2021	8933	LES SCHWAB TIRE CENTERS, OF WASHINGTON INC	TIRES VEH 4801	303.84
301625	09/24/2021	2254	MCMASTER-CARR SUPPLY COMPANY	COMPRESSOR PARTS FOR FLEET	108.99
301627	09/24/2021	3284	MEL'S INTER-CITY TOWING	TOWING VEH 4204	185.71
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	COOLANT VEH 7129	44.83
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	DEX COOL VEH 7351	9.70
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FUEL FILTER VEH 5116	46.02
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FILTER VEH 5109	17.88
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	IGN LOCK CYL VEH 0016	61.80
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	SHIFT TUBE VEH 0016	42.59
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	BELT VEH MOPK	8.03
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	AIR FILTER VEH S078	9.82
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	CABIN FILTER VEH 7811	5.80
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	PARTS VEH 3737	27.37
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	AIR FILTER VEH 5116	11.44
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL FILTER VEH 7933	3.87
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	BUSHINGS VEH 0016	6.82
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	COOLANT VEH 6803	9.70
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FILTERS VEH C050	13.51
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL FILTER VEH C050	7.37
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FILTER VEH 3523	3.87
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	CABIN FILTER VEH 7352	9.76
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	ROTELLA FOR VEH 2307	71.61
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	ROTELLA FOR VEH 2307	95.48
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	ACTUATOR VEH 7129	35.12
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	WINDSHIELD WASH FOR SHOP	48.67
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	CREDIT - HEAT/AC ACTUATOR PART VEH 7129	-44.83

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	COOLANT VEH 2002	9.70
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL VEH 3523	13.01
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	PART VEH 3735	26.31
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	BATTERY VEH 3524	104.82
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL FILTER VEH 2716	13.84
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	TURN INDICATOR VEH 0150	9.86
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	HOSE CLAMPS VEH 2307	15.01
301632	09/24/2021	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	HOSE VEH 2307	20.73
301637	09/24/2021	1677	NORTHSTAR CLEAN CONCEPTS HOTSYS, CLEAN CONCEPTS GR	REPAIR CAR WASH 02	600.75
301639	09/24/2021	6668	NW CONSTRUCTION SUPPLY	HUSQVARNA FS524 CONCRETE SAW	10,880.17
301640	09/24/2021	4217	O'REILLY AUTO PARTS	HOOD SUPPORT VEH 7352	50.69
301647	09/24/2021	6241	PASCO TIRE FACTORY INC	TIRES VEH 0153	1,315.36
301647	09/24/2021	6241	PASCO TIRE FACTORY INC	FLAT REPAIR VEH 4204	118.12
301658	09/24/2021	3691	RMT EQUIPMENT	STEERING PARTS VEH 3907	221.95
301669	09/24/2021	247	SS EQUIPMENT, PASCO NEW HOLLAND	SPINDLE VEH 3906	77.66
301669	09/24/2021	247	SS EQUIPMENT, PASCO NEW HOLLAND	WHEELS VEH 3906	85.95
301669	09/24/2021	247	SS EQUIPMENT, PASCO NEW HOLLAND	BEARING AND COVERS VEH 3906	52.18
Total amount by Division					\$53,562.54
Total amount by Fund					\$63,964.48

502 CENTRAL STORES FUND

000 FUND ACTIVITY

301401	09/10/2021	5426	EWING IRRIGATION PRODUCTS, INC	501003 PRIMER - PVC P-70 1PINT	611.16
301411	09/10/2021	1775	GRAINGER	205001 BATTERY - "AAA" CELL ALKALINE	93.17
301411	09/10/2021	1775	GRAINGER	INV 500 HOSE	388.79
301411	09/10/2021	1775	GRAINGER	INV 200 LOPPERS	315.79
301470	09/10/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	INV 200 CASH REGISTER THERMAL ROLLS	360.38
301546	09/24/2021	8416	CHEMSEARCH, NCH CORPORATION	211429 BOWL CLEANER - FLASH #5020 #12039101	857.13
301565	09/24/2021	5727	COSTCO ANYWHERE CITI VISA	250030 CHEMICAL GUYS CAR WASH	94.44
301581	09/24/2021	5426	EWING IRRIGATION PRODUCTS, INC	NIPPLE - 1/2" X 4" PVC SCHED 80 TBE	194.66
301581	09/24/2021	5426	EWING IRRIGATION PRODUCTS, INC	501003 PRIMER - PVC P-70 1PINT	307.97
301581	09/24/2021	5426	EWING IRRIGATION PRODUCTS, INC	501020 NIPPLE - 1" CLOSE PVC SCHED 80 TBE	53.27
301591	09/24/2021	1775	GRAINGER	INV 200 BULBS	267.42
301591	09/24/2021	1775	GRAINGER	205015 BATTERY - "D" CELL ALKALINE	387.61
301600	09/24/2021	865	HD FOWLER COMPANY INC	INV 500 IRRIGATION PARTS	5,339.26
301621	09/24/2021	8868	LIFE-ASSIST	INV 200 ANTIBACTERIAL SOAP	1,280.26
301670	09/24/2021	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	INV 200 LYSOL	439.12
301676	09/24/2021	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	211499 TOWELS - APPEAL A801 WIPERS, BLUE #APP12400	909.20
301676	09/24/2021	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	INVENTORY - TOWELS	520.63

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
Total amount by Division					\$12,420.26
010	FUND ACTIVITY				
301430	09/10/2021	6743	LEAF CAPITAL FUNDING LLC	12 COPIER LEASE - AUG 2021	1,214.72
301508	09/24/2021	1526	ABADAN	COPIER MAINTENANCE -2021	285.77
301508	09/24/2021	1526	ABADAN	COPIER MAINTENANCE - 2021	191.13
301508	09/24/2021	1526	ABADAN	COPIER LEASE - AUG 2021	384.83
301508	09/24/2021	1526	ABADAN	COPIER MAINTENANCE - AUG 2021	253.97
301508	09/24/2021	1526	ABADAN	COPIER MAINTENANCE -2021	124.42
301619	09/24/2021	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - AUG 2021	519.11
301619	09/24/2021	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - JULY 2021	622.49
301619	09/24/2021	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - AUG 2021	210.68
301619	09/24/2021	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - AUG 2021	387.25
301619	09/24/2021	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - AUG 2021	181.37
301633	09/24/2021	4770	NETWORK SERVICES COMPANY	COPY PAPER - 8.5 X 11	3,379.63
301645	09/24/2021	3783	PACIFIC OFFICE AUTOMATION	TONER CARTRIDGES FOR OCE 3600	1,363.28
Total amount by Division					\$9,118.65
Total amount by Fund					\$21,538.91
503	RISK MANAGEMENT FUND				
010	FUND ACTIVITY				
301407	09/10/2021	409	FRONTIER FENCE INC	FENCE REPAIR - 1ST & GARFIELD	2,334.90
301419	09/10/2021	8711	HUGHES FIRE EQUIPMENT INC	REPAIR KFD #2003	858.40
301507	09/24/2021	6874	A WORKSAFE SERVICE INC	PROFESSIONAL SERVICES	55.00
301507	09/24/2021	6874	A WORKSAFE SERVICE INC	PROFESSIONAL SERVICES	55.00
301510	09/24/2021	3035	ADEPT TESTING OCCUPATIONAL, MEDICINE	PROFESSIONAL SERVICES	105.00
301513	09/24/2021	8615	ADVANCED TRAFFIC PRODUCTS INC	CCB & OKANAGAN – PEDESTRIAN PUSH BUTTON	374.68
301513	09/24/2021	8615	ADVANCED TRAFFIC PRODUCTS INC	CCB & WILLAMETTE - PEDESTRIAN PUSH BUTTON	749.34
301576	09/24/2021	7864	ECONOLITE CONTROL PRODUCTS INC	DAMAGED SIGNAL CONTROLLER – 4TH & EDISON	6,722.87
301587	09/24/2021	81	FNS COLLISION GROUP LLC	KPD #7358	1,928.19
301587	09/24/2021	81	FNS COLLISION GROUP LLC	KPD #7815	7,329.08
301587	09/24/2021	81	FNS COLLISION GROUP LLC	KPD #7822	1,361.59
301648	09/24/2021	6876	PAYNEWEST INSURANCE INC	PAYNEWEST RENEWAL	276,953.00
Total amount by Division					\$298,827.05
220	RM-DENTAL				
301396	09/10/2021	2029	DEPT OF ENTERPRISE SVCS	SELF INSURANCE - REGULATORY FEE	87.50
Total amount by Division					\$87.50
Total amount by Fund					\$298,914.55

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
611 FIREMENS PENSION FUND					
010	FUND ACTIVITY				
301530	09/24/2021	4065	BERNA, LETA	LEOFF 1 PENSION	329.14
301559	09/24/2021	128	COMSTOCK, WILLIAM J	LEOFF 1 PENSION	962.80
301575	09/24/2021	5685	ECKERT, NANCY	LEOFF 1 PENSION	1,468.13
301593	09/24/2021	122	GRAVES, MARJORIE	LEOFF 1 PENSION	2,618.65
301651	09/24/2021	6700	PURDY, PAULA	LEOFF 1 PENSION	937.31
301656	09/24/2021	145	REMUS, LARRY J	LEOFF 1 PENSION	975.11
301663	09/24/2021	148	SHAW, LEONARD	LEOFF 1 PENSION	721.58
301666	09/24/2021	150	SLEATER, LARRY L	LEOFF 1 PENSION	1,501.24
301693	09/24/2021	152	VICKERMAN, THOMAS	LEOFF 1 PENSION	563.98
301702	09/24/2021	10500	WELCH, BETTY JEAN	LEOFF 1 PENSION	945.31
301704	09/24/2021	154	WILLEBY, DONALD R	LEOFF 1 PENSION	799.72
Total amount by Division					\$11,822.97
Total amount by Fund					\$11,822.97
612 OPEB TRUST FUND					
010	FUND ACTIVITY				
301375	09/10/2021	24	ADKINS, WILLIAM	RETIREE MEDICAL	148.50
301383	09/10/2021	185	BUCK, GARY E	RETIREE MEDICAL	148.50
301383	09/10/2021	185	BUCK, GARY E	RETIREE MEDICAL	1,399.99
301391	09/10/2021	128	COMSTOCK, WILLIAM J	RETIREE MEDICAL	148.50
301391	09/10/2021	128	COMSTOCK, WILLIAM J	RETIREE MEDICAL	4,315.52
301397	09/10/2021	324	DUNCAN, LARRY	RETIREE MEDICAL	148.50
301399	09/10/2021	1894	EASLING, CONNIE	RETIREE MEDICAL	148.50
301403	09/10/2021	41	FARNKOFF, ROBERT C	RETIREE MEDICAL	148.50
301405	09/10/2021	58	FEARING, DOUG	RETIREE MEDICAL	148.50
301408	09/10/2021	181	GIER, CHARLES W.	RETIREE MEDICAL	148.50
301409	09/10/2021	134	GONDERMAN, DAVID A	RETIREE MEDICAL	148.50
301412	09/10/2021	62	GROSS, ROBERT	RETIREE MEDICAL	148.50
301416	09/10/2021	455	HEIMBIGNER, MICHAEL	RETIREE MEDICAL	148.50
301417	09/10/2021	6744	HIRSCHEL, ARTHUR D	RETIREE MEDICAL	104.90
301420	09/10/2021	3891	JOPLIN, ALAN	RETIREE MEDICAL	148.50
301421	09/10/2021	65	JUERGENS, CURT	RETIREE MEDICAL	148.50
301426	09/10/2021	60	KRAFT, JAMES	RETIREE MEDICAL	148.50
301433	09/10/2021	50	MACE, BILL	RETIREE MEDICAL	148.50
301434	09/10/2021	52	MAPLETHORPE, JOHN G., JR	RETIREE MEDICAL	148.50
301443	09/10/2021	142	O'HAIR, RONALD L	RETIREE MEDICAL	148.50
301449	09/10/2021	5554	PENNEY, MICHAEL	RETIREE MEDICAL	134.00

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
301457	09/10/2021	145	REMUS, LARRY J	RETIREE MEDICAL	139.50
301460	09/10/2021	147	RUMLEY, LARRY M	RETIREE MEDICAL	115.60
301461	09/10/2021	1821	SCHARNHORST, DEAN	RETIREE MEDICAL	144.60
301464	09/10/2021	148	SHAW, LEONARD	RETIREE MEDICAL	148.50
301466	09/10/2021	150	SLEATER, LARRY L	RETIREE MEDICAL	148.50
301468	09/10/2021	66	SOUTHWICK, JOHN J., JR.	RETIREE MEDICAL	148.50
301477	09/10/2021	1318	TRIPP, GREG	RETIREE MEDICAL	148.50
301483	09/10/2021	152	VICKERMAN, THOMAS	RETIREE MEDICAL	148.50
301487	09/10/2021	8584	WAGNER, BRIAN	RETIREE MEDICAL	140.50
301490	09/10/2021	9944	WATERS, DENNIS	RETIREE MEDICAL	148.50
301494	09/10/2021	154	WILLEBY, DONALD R	RETIREE MEDICAL	148.50
301494	09/10/2021	154	WILLEBY, DONALD R	RETIREE MEDICAL	5,270.40
301495	09/10/2021	2997	WILLIAMS, GARY	RETIREE MEDICAL	135.50
301496	09/10/2021	1415	WILLIAMS, KEN	RETIREE MEDICAL	135.50
301496	09/10/2021	1415	WILLIAMS, KEN	RETIREE MEDICAL	205.12
301497	09/10/2021	9776	YADEN, MARK	RETIREE MEDICAL	148.50
Total amount by Division					\$15,953.63
Total amount by Fund					\$15,953.63
 642 METRO DRUG FORFEITURE FUND					
000 FUND ACTIVITY					
301498	09/09/2021	99996	SEIZED FUNDS REFUNDS	RETURN OF SEIZED FUNDS TF 20-069	350.00
Total amount by Division					\$350.00
010 FUND ACTIVITY					
301567	09/24/2021	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY - AUG 2021	50.99
Total amount by Division					\$50.99
Total amount by Fund					\$400.99
 888 RESIDUAL FUND					
000 FUND ACTIVITY					
EFT	09/29/2021	5000	COMMERCIAL CARD SOLUTIONS, JP MORGAN CHASE - VISA	PCARD PURCHASES - AUG 2021	32,725.01
Total amount by Division					\$32,725.01
Total amount by Fund					\$32,725.01

City of Kennewick

Claims Roster

9/1/2021 - 9/30/2021

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
Grand Total:					<u><u>\$3,454,265.75</u></u>

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



Dan Legard, Finance Director

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

Check numbers 301372 through 301708:	\$3,301,065.50
Electronic Payments (EFT) :	<u>\$ 153,200.25</u>
Total	\$3,454,265.75

Exceptions:

City of Kennewick

Pcard Roster

Paid by EFT - 09/29/21

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
001 GENERAL FUND				
CITY COUNCIL	2861	TROPHY SHOPPE, THE, JEFFREY BRITTON	RETIREMENT PLAQUE	61.58
CITY MANAGER	3717	AMAZON.COM	OFFICE SUPPLIES	20.81
CITY MANAGER	3717	AMAZON.COM	OFFICE SUPPLIES	21.58
RECREATION SERVICES	229	DELL MARKETING L.P., C/L DELL USA L.P.	2 DELL 24" MONITORS - BRANDON LANGE	601.08
RECREATION SERVICES	10608	PROCARD, ZOOM.US	ZOOM LICENSE RENEWAL - BRANDON LANGE	8.33
RECREATION SERVICES	3717	AMAZON.COM	HOSE REEL PART FOR POOL	12.17
RECREATION SERVICES	3717	AMAZON.COM	HOSE REEL FOR POOL	145.98
RECREATION SERVICES	7969	MUSTANG SIGN GROUP, WANG ENTERPRISES	MAP SIGNS	776.28
RECREATION SERVICES	9135	PROCARD, IN *DCATALOG	ONLINE ACTIVITY GUIDE SOFTWARE	299.00
RECREATION SERVICES	7237	GOTPRINT.COM	HARVEST BAZAAR WATER BILL INSERT	459.60
RECREATION SERVICES	3717	AMAZON.COM	OFFICE SUPPLIES	14.53
RECREATION SERVICES	7680	PANDORA *INTERNET RADIO	PANDORA MOOD FOR PAVILION	29.27
RECREATION SERVICES	4821	THE LIFEGUARD STORE	POOL SUPPLIES	44.86
RECREATION SERVICES	999998	P-CARD OTP	NAME BADGES	65.76
FACILITIES MAINTENANCE	3546	WRPA	CPSI 2021 BLENDED COURSE & EXAM (NOVEMBER 2) - D/	550.00
FACILITIES MAINTENANCE	10459	PROCARD, PAYFLOW/PAYPAL	CP BATHROOM TIMER SWITCHES	524.87
ECONOMIC DEVELOPMENT	6620	STK*SHUTTERSTOCK.COM	IMAGES FOR MARKETING	31.50
ECONOMIC DEVELOPMENT	1211	FRED MEYER	SUPPLIES FOR UPDATED CITY HALL GUIDELINES	27.16
ECONOMIC DEVELOPMENT	9708	EIG	EMAIL MANAGEMENT FOR MARKETING PURPOSES	211.78
ACCOUNTING	3185	GFOA	ANNUAL GOVERNMENTAL GAAP UPDATE - LEGARD	135.00
HUMAN RESOURCES	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AN	ARTS COMMISSION SUPPLIES FOR NEW MEMBERS	66.20
HUMAN RESOURCES	10459	PROCARD, PAYFLOW/PAYPAL	ADVERTISING PACKAGE FROM AWC JOB.NET	350.00
HUMAN RESOURCES	4544	SPARE TIME LANES	REFUND WELLNESS EVENT BOWLING	-380.10
CUSTOMER SERVICE	7237	GOTPRINT.COM	BUSINESS CARDS FOR CAITLIN EVANS	23.06
CUSTOMER SERVICE	3717	AMAZON.COM	OFFICE SUPPLIES	34.74
CUSTOMER SERVICE	3717	AMAZON.COM	OFFICE SUPPLIES	42.22
CUSTOMER SERVICE	3717	AMAZON.COM	OFFICE SUPPLIES	47.25
CUSTOMER SERVICE	3717	AMAZON.COM	OFFICE SUPPLIES	35.60
CODE ENFORCEMENT	3717	AMAZON.COM	CISCO IP PHONE	39.30
CITY ATTORNEY	3717	AMAZON.COM	ERGONOMIC KEYBOARD - CHRISTY PEREZ	43.43
CITY ATTORNEY	3717	AMAZON.COM	WIRELESS KEYBOARD/MOUSE - CHRISTY PEREZ	56.47
CITY ATTORNEY	999998	P-CARD OTP	ANSIL V TOBASKI SNIPES 21-2-00901-03	21.75
CITY CLERK	10459	PROCARD, PAYFLOW/PAYPAL	WMCA FALL EDUCATION DAYS - WRIGHT	250.00
CITY CLERK	172	THE TRI-CITY HERALD	MONTHLY ELECTRONIC SUBSCRIPTION	9.99
PURCHASING	9932	CVENT, PROCARD	CAEC WEBINAR REGISTRATION - JON CORREIO	30.00

City of Kennewick

Pcard Roster

Paid by EFT - 09/29/21

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
PURCHASING	9932	CVENT, PROCARD	CAEC WEBINAR REGISTRATION - TIM CORRIGAN	30.00
INFORMATION TECHNOLOGY	10459	PROCARD, PAYFLOW/PAYPAL	MONTHLY CREDIT CARD PROCESSING FEES	534.75
INFORMATION TECHNOLOGY	3717	AMAZON.COM	REPLACEMENT SHOCK FOR OFFICE CHAIR	22.81
INFORMATION TECHNOLOGY	3717	AMAZON.COM	REPLACEMENT WIRELESS MOUSE - JOHN BEALER	54.29
INFORMATION TECHNOLOGY	10195	ENOM.COM	GO2KENNEWICK.COM DOMAIN NAME RENEWAL	24.00
INFORMATION TECHNOLOGY	5125	NAMECHEAP INC	PLAYSOUTHRIDGE.COM DOMAIN NAME RENEWAL	13.16
INFORMATION TECHNOLOGY	1964	CISCO SYSTEMS	MONTHLY WEBEX SUBSCRIPTION RENEWAL	81.18
INFORMATION TECHNOLOGY	3717	AMAZON.COM	FACIAL TISSUE - 18 BOXES - IT	27.14
INFORMATION TECHNOLOGY	10608	PROCARD, ZOOM.US	ZOOM MONTHLY RENEWAL - AUGUST	17.83
INFORMATION TECHNOLOGY	3717	AMAZON.COM	MOUSE PAD W/ WRIST SUPPORT - MARIETTA K	11.82
INFORMATION TECHNOLOGY	229	DELL MARKETING L.P., C/L DELL USA L.P.	DELL LAPTOP BATTERY REPLACEMENT	87.53
INFORMATION TECHNOLOGY	10738	BLUEBEAM INC	BLUEBEAM STUDIO PRIME RENEWAL	2,541.24
INFORMATION TECHNOLOGY	5125	NAMECHEAP INC	PLAYSOUTHRIDGE.COM DOMAIN NAME RENEWAL	26.32
INFORMATION TECHNOLOGY	39	BRIDGEPAY NETWORK SOLUTIONS	BRIDGEPAY - JUNE/JULY CREDIT CARD TRANSACTION PI	43.20
INFORMATION TECHNOLOGY	3717	AMAZON.COM	REPLACEMENT SHOCK - OFFICE CHAIR - IT	32.04
INFORMATION TECHNOLOGY	10646	NEXVORTEX	MONTHLY PHONE LINE CHARGES	386.71
PLANNING	3717	AMAZON.COM	OFFICE SUPPLIES	90.13
PLANNING	3700	OFFICE DEPOT INC	SCOTCH HEAVY DUTY SHIPPING PACKING TAPE WITH DI	42.40
PLANNING	3700	OFFICE DEPOT INC	ADAMS VOICEMAIL LOGBOOKS THREE PACKS OF 2 EACH	39.72
KPD-ADMINISTRATION	3277	MARRIOTT HOTELS	LODGING HIDTA CONFERENCE	336.36
KPD-ADMINISTRATION	4913	RPS - PASCO	PARKING HIDTA CONFERENCE	39.00
KPD-ADMINISTRATION	3242	ALASKA AIRLINES	AIRFARE - HIDTA BOARD MEETING	283.39
KPD-ADMINISTRATION	999998	P-CARD OTP	TRANSPORTATION - HIDTA BOARD MEETING	20.43
KPD-ADMINISTRATION	999998	P-CARD OTP	TRANSPORTATION - HIDTA BOARD MEETING	20.70
KPD-ADMINISTRATION	4913	RPS - PASCO	PARKING - HIDTA BOARD MEETING	26.00
KPD-ADMINISTRATION	2432	CHARTER COMMUNICATIONS	BASIC CABLE SERVICE	243.98
KPD-ADMINISTRATION	837	SKAMANIA LODGE, SKAMANIA OPCO, LLC	LODGING WASPC FALL CONFERENCE	151.99
KPD-ADMINISTRATION	837	SKAMANIA LODGE, SKAMANIA OPCO, LLC	LODGING WASPC FALL CONFERENCE	151.99
KPD-ADMINISTRATION	837	SKAMANIA LODGE, SKAMANIA OPCO, LLC	LODGING WASPC FALL CONFERENCE	151.99
KPD-ADMINISTRATION	3717	AMAZON.COM	CELL PHONE CHARGERS	70.56
KPD-ADMINISTRATION	18	POWER DMS INC	POWER DMS0016 LITE1-ADDLIC	208.07
KPD-ADMINISTRATION	2432	CHARTER COMMUNICATIONS		243.98
KPD-CRIMINAL INVESTIGATION	4550	MCDONALD'S	CID FOOD - DEATH INVESTIGATION	36.06
KPD-CRIMINAL INVESTIGATION	3717	AMAZON.COM	EVIDENCE PACKAGING	48.84
KPD-CRIMINAL INVESTIGATION	3717	AMAZON.COM	REES - WHITEBOARD	57.10
KPD-CRIMINAL INVESTIGATION	3717	AMAZON.COM	PORTABLE POWER SUPPLY - EVIDENCE	41.24
KPD-CRIMINAL INVESTIGATION	999998	P-CARD OTP	WSP CRIME LAB STAFF - FOOD	107.61

City of Kennewick

Pcard Roster

Paid by EFT - 09/29/21

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
KPD-CRIMINAL INVESTIGATION	999998	P-CARD OTP	WSP CRIME LAB STAFF - FOOD	4.50
KPD-CRIMINAL INVESTIGATION	999998	P-CARD OTP	WSP CRIME LAB STAFF - FOOD	79.79
KPD-CRIMINAL INVESTIGATION	999998	P-CARD OTP	FOOD FOR SIU INVESTIGATORS	29.14
KPD-CRIMINAL INVESTIGATION	10424	MOULTRIE MOBILE	CRIME CAMERAS MONTHLY FEE	46.67
KPD-CRIMINAL INVESTIGATION	999998	P-CARD OTP	FOOD-WSP CRIME LAB	73.26
KPD-CRIMINAL INVESTIGATION	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	EVIDENCE SUPPLIES	32.56
KPD-CRIMINAL INVESTIGATION	7997	PROCARD, EXTENDEDSTAY #7020	LODGING - AUTOPSY INVESTIGATION	150.48
KPD-CRIMINAL INVESTIGATION	2432	CHARTER COMMUNICATIONS	ICAC LAB INTERNET SERVICE	119.99
KPD-CRIMINAL INVESTIGATION	4955	ULINE	LONG RIFLE BOXES	410.07
KPD-CRIMINAL INVESTIGATION	856	BEST WESTERN HOTELS	LODGING AUTOPSY INVESTIGATION	157.40
KPD-PATROL	999998	P-CARD OTP	TRANSPORTATION - SMIP TRAINING	5.55
KPD-PATROL	999998	P-CARD OTP	TRANSPORTATION - SMIP TRAINING	27.77
KPD-PATROL	999998	P-CARD OTP	TRANSPORTATION - SMIP TRAINING	47.00
KPD-PATROL	552	10TH AVENUE CLEANERS,LLC	BIOHAZARD 21-31576	32.58
KPD-PATROL	3717	AMAZON.COM	PPE - COVID	354.01
KPD-PATROL	552	10TH AVENUE CLEANERS,LLC	BIOHAZARD 21-34534	43.44
KPD-PATROL	7831	ON SCENE MEDICAL SERVICES PC	COVID TEST	125.00
KPD-PATROL	837	SKAMANIA LODGE, SKAMANIA OPCO, LLC	LODGING WASPC FALL CONFERENCE	151.99
KPD-PATROL	837	SKAMANIA LODGE, SKAMANIA OPCO, LLC	LODGING WASPC FALL CONFERENCE	151.99
KPD-STAFF SERVICES	8106	PROCARD, POSITIVE CONCEPTS INC	SECTOR PAPER	490.00
KPD-STAFF SERVICES	9932	CVENT, PROCARD	TRAINING - CINDY POWELL PRA DEEP DIVE	40.00
KPD-STAFF SERVICES	999998	P-CARD OTP	GOLF CARTS RENTAL FOR WATER FOLLIES	651.60
KPD-STAFF SERVICES	4066	CREATIVE PRODUCT SOURCING, DARECATALO	DARE SUPPLIES	2,359.75
KPD-PROFESSIONAL STANDARDS	999998	P-CARD OTP	KPD FITNESS APP	15.00
KPD-PROFESSIONAL STANDARDS	3432	DOMINO'S PIZZA #07168	TRAINING - ROLE PLAYER MEALS	67.27
KPD-PROFESSIONAL STANDARDS	3432	DOMINO'S PIZZA #07168	TRAINING - ROLE PLAYER MEALS	43.39
KPD-PROFESSIONAL STANDARDS	3717	AMAZON.COM	TRAINING SUPPLIES - OC	30.39
KPD-PROFESSIONAL STANDARDS	999998	P-CARD OTP	EQUIPMENT - PEPPERBALL	95.57
KPD-PROFESSIONAL STANDARDS	10642	5.11, INC.	QUARTERMASTER - NEW HIRES	651.60
KPD-PROFESSIONAL STANDARDS	10971	THE BUNKER	QUARTERMASTER SUPPLIES - GARCIA	72.76
KPD-PROFESSIONAL STANDARDS	10971	THE BUNKER	QUARTERMASTER SUPPLIES - VOLLAND	120.96
KPD-PROFESSIONAL STANDARDS	10971	THE BUNKER	QUARTERMASTER SUPPLIES - GARCILAZO	208.51
KPD-PROFESSIONAL STANDARDS	10971	THE BUNKER	QUARTERMASTER SUPPLIES - ROGERS	104.26
KPD-PROFESSIONAL STANDARDS	3238	ALBERTSONS	RETIREMENT CAKE	35.00
FIRE ADMINISTRATION	3717	AMAZON.COM	MONITOR STAND (FIRE ADMIN) & FLAT PLUG EXTENSIOI	55.24
FIRE ADMINISTRATION	3717	AMAZON.COM	PRIVACY SCREEN	107.51
FIRE ADMINISTRATION	9877	PROCARD, WASTE MGMT WM EZPAY	MONTHLY RX DISPOSAL FEE	16.15

City of Kennewick

Pcard Roster

Paid by EFT - 09/29/21

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION OPERATING SUPPLIES	20.31
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION OPERATING SUPPLIES	23.32
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION OPERATING SUPPLIES	28.12
FIRE SUPPRESSION	8038	LIBB.COM	MONTHLY SERVICE FEE FOR ONLINE SOFTWARE	6.00
FIRE SUPPRESSION	3717	AMAZON.COM	IFSTA INSTRUCTOR I TEXTBOOK - HANBY	82.48
FIRE SUPPRESSION	10608	PROCARD, ZOOM.US	MONTHLY WEB CONFERENCE SOFTWARE FEE	16.27
FIRE SUPPRESSION	999998	P-CARD OTP	DECON WIPE BRACKET	122.75
FIRE SUPPRESSION	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	ENGINE TOOL SUPPLIES	194.35
FIRE SUPPRESSION	999998	P-CARD OTP	HIP-ROOF TOOL BOX	125.13
FIRE SUPPRESSION	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	3.03 IN. MET	29.32
FIRE SUPPRESSION	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	32 OZ FIBER	14.75
FIRE SUPPRESSION	3717	AMAZON.COM	ICOM MOBILE MIC	179.17
FIRE SUPPRESSION	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	NAILS	9.73
FIRE SUPPRESSION	10570	WPSG- INC	NEW YORK HOOK & TRASH HOOK	426.99
FIRE SUPPRESSION	3717	AMAZON.COM	SPOT LIGHT & HALF GALLON JUGS	71.62
FIRE SUPPRESSION	3717	AMAZON.COM	WALL MOUNT BRACKET	162.80
FIRE SUPPRESSION	3717	AMAZON.COM	CARBIDE DEMO BLADE	238.91
FIRE SUPPRESSION	3717	AMAZON.COM	SANI-HANDS WALL BRACKET	184.90
FIRE SUPPRESSION	3717	AMAZON.COM	MISC SUPPLIES AND STORAGE	167.36
FIRE PREVENTION/INVESTIGATION	999998	P-CARD OTP	SUBSCRIPTION	119.40
FIRE PREVENTION/INVESTIGATION	4859	EXPEDIA	REFUND FOR TRAINING	-588.95
FIRE PREVENTION/INVESTIGATION	4859	EXPEDIA	REFUND FOR TRAINING	-70.00
FIRE PREVENTION/INVESTIGATION	9581	WASHINGTON STATE ASSN OF FIRE, MARSHALS	WASFM TRAINING FOR ELLIS	150.00
ENGINEERING	7237	GOTPRINT.COM	BUSINESS CARDS FOR MOHAMMED JALALYAR	23.06
ENGINEERING	3700	OFFICE DEPOT INC	NEW CHAIR FOR R.MCCLURE	108.59
ENGINEERING	3700	OFFICE DEPOT INC	OFFICE CHAIRS FOR TRAFFIC,ENG,WATER/SEWER STAFF	751.52
ENGINEERING	3717	AMAZON.COM	POWER INVERTER FOR S.ROUNTREE	31.42
ENGINEERING	3717	AMAZON.COM	2 PROJECTOR LAMPS FOR ENG. CONF. ROOM	101.82
ENGINEERING	3717	AMAZON.COM	VGA MONITOR ADAPTORS FOR R.MCCLURE	28.03
Fund Total:				\$21,023.93
102 STREET FUND				
TRAFFIC	3700	OFFICE DEPOT INC	OFFICE CHAIRS FOR TRAFFIC,ENG,WATER/SEWER STAFF	451.56
Fund Total:				\$451.56
106 BI-PIN OPERATIONS FUND				
FUND ACTIVITY	3717	AMAZON.COM	REPLACEMENT HARD DRIVE - BIPIN	102.08
Fund Total:				\$102.08

City of Kennewick

Pcard Roster

Paid by EFT - 09/29/21

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
117 CRIMINAL JUSTICE SALES TAX FND				
KPD-PATROL	2432	CHARTER COMMUNICATIONS	REDUNDANT INTERNET CONNECTION	580.00
KPD-STAFF SERVICES	3717	AMAZON.COM	COLOR TONER CARTRIDGES FOR HP LASERJET - JENNIFE	586.82
KPD-STAFF SERVICES	3717	AMAZON.COM	BLACK TONER CARTRIDGE FOR HP LASERJET - JENNIFER	173.64
KPD-STAFF SERVICES	999998	P-CARD OTP	DEPARTMENT LANYARDS	190.80
Fund Total:				\$1,531.26
370 GO BOND 2020A FUND				
FUND ACTIVITY	3717	AMAZON.COM	MONITOR STAND (FIRE ADMIN) & FLAT PLUG EXTENSIOI	18.72
FUND ACTIVITY	3717	AMAZON.COM	STORAGE BINS - ST. #3	44.92
FUND ACTIVITY	3717	AMAZON.COM	STORAGE CONTAINERS - ST. #3	760.15
FUND ACTIVITY	3717	AMAZON.COM	STORAGE CONTAINERS - ST. #3	912.20
FUND ACTIVITY	15	HARBOR FREIGHT TOOLS	56" ROLLER CABINET - ST. #3	868.79
FUND ACTIVITY	3717	AMAZON.COM	LOCKING METAL STORAGE CABINET - ST. #3	356.19
FUND ACTIVITY	3717	AMAZON.COM	MISC. ST. #3 ORGANIZATIONAL SUPPLIES	146.57
FUND ACTIVITY	3717	AMAZON.COM	FIRE STATION 63 - PHONE WALL MOUNTS (5)	206.25
FUND ACTIVITY	1099	LOWE'S HARDWARE	NETWORK WIRING - FIRE STATION 63	19.70
FUND ACTIVITY	3717	AMAZON.COM	HDMI ETHERNET EXTENDER - FIRE STATION 63	156.32
FUND ACTIVITY	1099	LOWE'S HARDWARE	TELEPHONE PARTS - FIRE STATION 63	11.79
Fund Total:				\$3,501.60
402 MEDICAL SERVICES FUND				
FUND ACTIVITY	9877	PROCARD, WASTE MGMT WM EZPAY	MONTHLY RX DISPOSAL FEE	16.15
FUND ACTIVITY	3717	AMAZON.COM	STATION OPERATING SUPPLIES	20.31
FUND ACTIVITY	3717	AMAZON.COM	STATION OPERATING SUPPLIES	23.31
FUND ACTIVITY	3717	AMAZON.COM	STATION OPERATING SUPPLIES	28.12
FUND ACTIVITY	7744	PWW MEDIA INC	WEBINAR RELATED TO AMBULANCE OFFLOADING WHEI	129.00
Fund Total:				\$216.89
403 BUILDING SAFETY FUND				
FUND ACTIVITY	7237	GOTPRINT.COM	BUSINESS CARDS FOR TONY OSTOJA	30.61
FUND ACTIVITY	2591	ICC - INTERNATIONAL CODE, COUNCIL. INC.	SINGLE CERTIFICATE RENEWAL	95.00
FUND ACTIVITY	2591	ICC - INTERNATIONAL CODE, COUNCIL. INC.	ICC STORE: 2018 IRC CODE & COMMENTARY COMBO VOI	357.29
FUND ACTIVITY	999998	P-CARD OTP	AT A GLANCE 2022 HORIZONTAL WALL ERASABLE WALI	44.10
FUND ACTIVITY	3700	OFFICE DEPOT INC	PAPERMATE FLEXGRIP ELITE BALLPOINT PENS MEDIUM	15.92
FUND ACTIVITY	3700	OFFICE DEPOT INC	POST-IT NOTES SUPERSTICKY NOTES 3 X 3 ONE PACK OF	16.91
FUND ACTIVITY	3700	OFFICE DEPOT INC	POTS-IT NOTES 3 X 5 JAIPUR COLOR COLLECTION 2-PACK	13.34
Fund Total:				\$573.17
405 STORMWATER UTILITY FUND				

City of Kennewick

Pcard Roster

Paid by EFT - 09/29/21

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
FUND ACTIVITY	3717	AMAZON.COM	PHONE CABLES FOR STREETS/STORM	39.06
FUND ACTIVITY	7457	BENTON FRANKLIN FAIR ASSOCIATI	FAIR TICKETS FOR STORMWATER BOOTH	66.00
FUND ACTIVITY	7457	BENTON FRANKLIN FAIR ASSOCIATI	FAIR PARKING PASSES FOR STORMWATER BOOTH	48.00
FUND ACTIVITY	10389	ONESTEPGPS.COM	RECURRING MONTHLY CHARGE FOR GPS TRACKER UNIT	30.30
Fund Total:				\$183.36
410 WATER AND SEWER FUND				
FUND ACTIVITY	3717	AMAZON.COM	IPHONE CAR CHARGERS (5) - DPW	82.44
FUND ACTIVITY	229	DELL MARKETING L.P., C/L DELL USA L.P.	DELL 24" MONITOR - BOB BEPPLE	300.55
FUND ACTIVITY	3292	BEST BUY	43" MONITOR AND KEYBOARD/MOUSE FOR BOB BEPPLE	374.64
FUND ACTIVITY	3717	AMAZON.COM	IPHONE CAR CHARGERS (6) AND WALL CHARGERS (6) - D	126.96
FUND ACTIVITY	3717	AMAZON.COM	REPLACEMENT EXTENDED BATTERY CASE - METER REA	49.90
FUND ACTIVITY	3700	OFFICE DEPOT INC	OFFICE CHAIRS FOR TRAFFIC,ENG,WATER/SEWER STAFF	751.52
FUND ACTIVITY	3717	AMAZON.COM	PRINTER TONER CARTRIDGE FOR B.HANSFORD	43.42
FUND ACTIVITY	15	HARBOR FREIGHT TOOLS	SMALL TOOLS FOR WTP	92.26
FUND ACTIVITY	15	HARBOR FREIGHT TOOLS	TOOL BAG & SMALL TOOLS FOR WTP	371.81
FUND ACTIVITY	1099	LOWE'S HARDWARE	REFRIGERATOR FOR WTP	726.53
FUND ACTIVITY	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	LANDSCAPING STAPLES FOR FILTER FABRIC (WEED BAR	11.92
FUND ACTIVITY	7073	PROCARD, SPORTSMANS WAREHOUSE 207	WTP HONDA GENERATOR FOR COLL 4 REPEATER	1,193.51
FUND ACTIVITY	1790	EVERGREEN RURAL WATER, OF WASHINGTON	ERWOW THE SHOW MUST GO ON TRAINING (VIRTUAL) -	75.00
Fund Total:				\$4,200.46
501 EQUIPMENT RENTAL FUND				
FUND ACTIVITY	999998	P-CARD OTP	PARTS FOR VEHICLE 2716	203.32
FUND ACTIVITY	2435	WA STATE SECRETARY OF STATE	REPORT OF SALE VEH 7801	13.65
FUND ACTIVITY	2435	WA STATE SECRETARY OF STATE	REPORT OF SALE VEH 7802	13.65
FUND ACTIVITY	3717	AMAZON.COM	FUEL STRAINER VEH 3109 HANSEN WO 183680	22.75
Fund Total:				\$253.37
634 BI-COUNTY POLICE INFO NETWORK				
FUND ACTIVITY	3223	WALMART SUPERCENTER	BIPIN TRAINING SUPPLIES	18.10
FUND ACTIVITY	999998	P-CARD OTP	BIPIN TRAINING SUPPLIES	12.00
FUND ACTIVITY	8680	PROCARD, SPUDNUT SHOP	BIPIN TRAINING SUPPLIES	16.72
Fund Total:				\$46.82
642 METRO DRUG FORFEITURE FUND				
FUND ACTIVITY	3277	MARRIOTT HOTELS	HOTEL DURING METRO OPERATION.	452.37
FUND ACTIVITY	3554	DELTA AIRLINES	BAGGAGE FEE DURING FLIGHT HOME	30.00
FUND ACTIVITY	3223	WALMART SUPERCENTER	SD CARDS FOR BINOCULARS	138.60
FUND ACTIVITY	5122	USPS (STAMPS.COM)	MONTHLY SERVICE FEE -- AUGUST 2021	19.54

Council Agenda Coversheet



Agenda Item Number	3.b.(2)	Council Date	10/19/2021
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 August 2021.

Motion for Consideration

I move to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for August 2021 in the amount of \$58,009.59, comprised of check number 21929-21967 in the amount of \$56,398.47 and electronic transfers in the amount of \$1,611.12.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$58,009.59.

Through	Denise Winters Sep 30, 13:29:45 GMT-0700 2021
Dept Head Approval	Dan Legard Oct 11, 08:13:58 GMT-0700 2021
City Mgr Approval	Marie Mosley Oct 14, 21:18:22 GMT-0700 2021

Attachments:

Recording Required?

**Toyota Center and Toyota Arena
Claims Roster
August 2021**

Num	Date	Name	Memo	Account	Paid Amount
21929	08/24/2021	Adamson, Janine	LTS-July 2021	1006.1 · Sterling Operating Account	
LTS-July 2021	07/01/2021		LTS-July 2021	8065 · Contracted Labor	-40.00
					-40.00
21930	08/24/2021	Advanced Protection Services, Inc.		1006.1 · Sterling Operating Account	
R 129836	07/29/2021		Commercial Security Monitoring-Vault 8/1/21-8/31/21	8039 · Security & Fire Alarm System	-43.39
R 129835	07/29/2021		Commercial Security Monitoring-Temp 8/1/21-8/31/21	8039FB · Sec & Fire Alarm, Food & Bev	-43.39
R 129834	07/29/2021		Commercial Fire Monitoring-TC 8/1/21-8/31/21	8039 · Security & Fire Alarm System	-73.79
R 129833	07/29/2021		Commercial Monitoring & Virtual Keypad App 8/1/21-8/31/21	8039 · Security & Fire Alarm System	-68.36
R 129832	07/29/2021		Commercial Fire Monitoring-TA 8/1/21-8/31/21	8039 · Security & Fire Alarm System	-46.64
					-275.57
21931	08/24/2021	Apollo Inc		1006.1 · Sterling Operating Account	
940035878	08/02/2021		HVAC Maintenance Contract Scheduled Billing	8038 · Repairs & Maintenance-HVAC	-1,902.67
940036110	08/11/2021		Meal with GS Leads	8041 · Repairs & Maintenance-Building	-6,506.23
					-8,408.90
21932	08/24/2021	Benton Franklin District Health		1006.1 · Sterling Operating Account	
Racsted 21-22	08/01/2021		Slightly Roasted Renewal	8012.01 · Licenses & Permits, F&B	-100.00
PizzaNPints 21-22	08/01/2021		Pizza and Pints Renewal	8012.01 · Licenses & Permits, F&B	-100.00
					-200.00
21933	08/24/2021	Benton PUD		1006.1 · Sterling Operating Account	
LGS 7/8/21-8/8/21	08/12/2021		Large General Service 7/8/21-8/8/21	8036.3 · Electricity	-18,201.47
SIGN 7/8/21-8/8/21	08/12/2021		Small General Service-Sign-7/8/21-8/8/21	8036.3 · Electricity	-484.30
					-18,685.77
21934	08/24/2021	Berry, Timothy	LTS-July 2021	1006.1 · Sterling Operating Account	
LTS-July 2021	07/01/2021		LTS-July 2021	8065 · Contracted Labor	-105.00
					-105.00
21935	08/24/2021	Bond, Craig	LTS-July 2021	1006.1 · Sterling Operating Account	
LTS-July 2021	07/01/2021		LTS-July 2021	8065 · Contracted Labor	-400.00
					-400.00
21936	08/24/2021	Bond, Jennifer	LTS-July 2021	1006.1 · Sterling Operating Account	
LTS-July 2021	07/01/2021		LTS-July 2021	8065 · Contracted Labor	-360.00
					-360.00
21937	08/24/2021	Brashear Electric, Inc.	Set Up for Concert in TA Parking Lot	1006.1 · Sterling Operating Account	
36471	08/17/2021		Set Up for Concert in TA Parking Lot	8060 · Event Expenses	-380.10
					-380.10
21938	08/24/2021	Canon Solutions America (Oce)	BHA806	1006.1 · Sterling Operating Account	
4037053517	08/01/2021		Copier Maintenance	8007 · Printing & Copiers	-30.79
					-30.79
21939	08/24/2021	Cascade Natural Gas - COL	General Commerical Service 7/110/21-8/10/21	1006.1 · Sterling Operating Account	
7/10/21-8/10/21	08/02/2021		General Commerical Service 7/110/21-8/10/21	8036.2 · Natural Gas	-14.21
					-14.21
21940	08/24/2021	Cascade Natural Gas - ICE	General Commerical Service 7/110/21-8/10/21	1006.1 · Sterling Operating Account	
7/10/21-8/10/21	08/02/2021		General Commerical Service 7/110/21-8/10/21	8036.2 · Natural Gas	-468.08
					-468.08
21941	08/24/2021	Central Washington Refrigeration	Labor to Work on Systems	1006.1 · Sterling Operating Account	
43448	06/09/2021		Labor to Work on Systems	8065 · Contracted Labor	-1,552.98
					-1,552.98
21942	08/24/2021	Columbia Fire Protection	Commerical Range Hood Cleaning, PO#3446	1006.1 · Sterling Operating Account	
16470	08/17/2021		Commerical Range Hood Cleaning, PO#3446	8094FB · Outside Services - Food & Bev	-2,470.65
					-2,470.65
21943	08/24/2021	Cougar Digital Marketing & Design LLC	Monthly Website Maintenance Plan	1006.1 · Sterling Operating Account	
8310	08/01/2021		Monthly Website Maintenance Plan	8003 · Non-Event Advertising	-149.00
					-149.00
21944	08/24/2021	Culligan	230326	1006.1 · Sterling Operating Account	
112591	08/18/2021		Bottles of Water and Cooler Rental	8098 · Supplies & Equipment	-38.28
					-38.28

**Toyota Center and Toyota Arena
Claims Roster
August 2021**

Num	Date	Name	Memo	Account	Paid Amount
21945	08/24/2021	Devfuzion		1006.1 · Sterling Operating Account	
17513	07/28/2021		New Computer for TA Skate Shop PO# 3453	8005.20 · Computer and Other IT	-860.11
W-17617	07/31/2021		Monthly Webstie Hosting-July	8094 · Outside Services	-30.00
					<u>-890.11</u>
21946	08/24/2021	Filta	FiltaFry Fryer Service	1006.1 · Sterling Operating Account	
448-007245	08/13/2021		FiltaFry Fryer Service	8094FB · Outside Services - Food & Bev	-107.52
					<u>-107.52</u>
21947	08/24/2021	Gierke, Rob	Reimburse Paint and Brushes and Meal with GS Leads	1006.1 · Sterling Operating Account	
Painting	08/11/2021		Paint and Supplies	8098 · Supplies & Equipment	-167.46
			Meal with GS Leads	8056 · Travel-Meals	-62.24
					<u>-229.70</u>
21948	08/24/2021	Grace McNally	LTS-July 2021	1006.1 · Sterling Operating Account	
LTS-July 2021	07/01/2021		LTS-July 2021	8065 · Contracted Labor	-160.00
					<u>-160.00</u>
21949	08/24/2021	Gustafson, Michelle	Reimburse Trip Expenses and Product Purchase for RFP, PO#3458	1006.1 · Sterling Operating Account	
Reimb. RFP	08/22/2021		Reimburse Trip Expenses and Product Purchase for RFP, PO#3458	8041FB · Repr & Maint Bldg, Food & Bev	-720.06
			Excess Materials Returned for Credit	1300 · Accrued Accounts Receivable	-293.57
					<u>-1,013.63</u>
21950	08/24/2021	Julie Koeppel	Refund Cash Purchase of Jeff Dunham Tickets. Can't Attend New Date	1006.1 · Sterling Operating Account	
Dunham Refund	08/04/2021		Refund Cash Purchase of Jeff Dunham Tickets. Can't Attend New Date	3020 · Accrued Accounts Payable	-103.00
					<u>-103.00</u>
21951	08/24/2021	Larkin, Jordan	Refund for In This Moment Show	1006.1 · Sterling Operating Account	
In This Moment Refun	07/19/2021		Refund for In This Moment Show	3020 · Accrued Accounts Payable	-90.00
					<u>-90.00</u>
21952	08/24/2021	Legacy Power Systems	Annual Generator Inspection and Services	1006.1 · Sterling Operating Account	
45759	05/17/2021		Annual Generator Inspection and Services	8041 · Repairs & Maintenance-Building	-434.40
					<u>-434.40</u>
21953	08/24/2021	Lowe's Commercial Services		1006.1 · Sterling Operating Account	
16313	08/06/2021		Bolt Cutter and Extension Cords PO#3477	8098 · Supplies & Equipment	-299.40
16843	08/17/2021		Hardware for Kitchen and GS Office, PO#3501	8098 · Supplies & Equipment	-108.81
					<u>-408.21</u>
21954	08/24/2021	MD Draft Team	Line Cleaning at Toyota Center	1006.1 · Sterling Operating Account	
3424-23	08/17/2021		Line Cleaning at Toyota Center	8094FB · Outside Services - Food & Bev	-477.84
					<u>-477.84</u>
21955	08/24/2021	Mid Columbia Hockey Officials Association	Games Worked 7/5/21-8/1/21	1006.1 · Sterling Operating Account	
21-010	08/09/2021		Games Worked 7/5/21-8/1/21	8094 · Outside Services	-2,976.00
					<u>-2,976.00</u>
21956	08/24/2021	Mount's Lock, Key & Engraving, Inc.	Fix Broken Door Locks in TC, PO#3497	1006.1 · Sterling Operating Account	
250418	08/05/2021		Fix Broken Door Locks in TC, PO#3497	8041 · Repairs & Maintenance-Building	-776.49
					<u>-776.49</u>
21957	08/24/2021	NAPA Auto Parts	6916	1006.1 · Sterling Operating Account	
161048	08/23/2021		Battery for Fanboni, PO#3518	8042 · Repairs & Maintenance-Equipment	-162.89
					<u>-162.89</u>
21958	08/24/2021	Pearson, Corey	Tents for F&B @ TA and Gas for Pressure Washer 7/27/21 & 8/5/21	1006.1 · Sterling Operating Account	
Tents/Gas	07/27/2021		Tents for F&B @ TA and Gas for Pressure Washer 7/27/21 & 8/5/21	8178 · Event Supplies	-145.30
					<u>-145.30</u>
21959	08/24/2021	Roto-Rooter	Repair a Cracked P-Trap in Chicken Little Causing a Leak in American's Office	1006.1 · Sterling Operating Account	
24349018	07/22/2021		Repair a Cracked P-Trap in Chicken Little Causing a Leak in American's Office	8041.1 · Emergency Repairs-Building	-1,063.47
					<u>-1,063.47</u>
21960	08/24/2021	Schindler Elevator Corp.	1061995	1006.1 · Sterling Operating Account	
7153345539	08/09/2021		Repairing Issue Found During the Annual Inspection	8094 · Outside Services	-401.49
					<u>-401.49</u>

**Toyota Center and Toyota Arena
Claims Roster
August 2021**

Num	Date	Name	Memo	Account	Paid Amount
21961	08/24/2021	Spectrum Enterprise	Phone/Internet Service 7/26/21-8/25/21	1006.1 · Sterling Operating Account	
0883924072621	07/26/2021		Internet Service 7/26/21-8/25/21 Phone Service 7/26/21-8/25/21	8034.3 · Internet 8034.1 · Telephone	-1,719.98 -899.28 <u>-2,619.26</u>
21962	08/24/2021	Sunbelt Rentals	Equipment Rental for Cooling Tower Emergency Repair	1006.1 · Sterling Operating Account	
116062702-0001	07/28/2021		Equipment Rental for Cooling Tower Emergency Repair	8096 · Rental Equipment	-122.13 <u>-122.13</u>
21963	08/24/2021	US Foods	Food Order	1006.1 · Sterling Operating Account	
219013	08/03/2021		Food Order	1400.1 · Inventory-Food	-100.66 <u>-100.66</u>
21964	08/24/2021	VenuWorks, Inc.	August 2021 Management Fee	1006.1 · Sterling Operating Account	
17259	08/01/2021		August 2021 Management Fee	8124 · VenuWorks Management Fee	-9,809.04 <u>-9,809.04</u>
21965	08/24/2021	Vistar Corporation	Food Order	1006.1 · Sterling Operating Account	
61487495	08/04/2021		Food Order	1400.1 · Inventory-Food	-172.33 <u>-172.33</u>
21966	08/24/2021	Washington State Dept. of L&I, Elevator P	Annual Operating Certificate 10/1/21-10/1/22	1006.1 · Sterling Operating Account	
284404	08/01/2021		Annual Operating Certificate 10/1/21-10/1/22	8012 · Licenses & Permits	-173.40 <u>-173.40</u>
21967	08/24/2021	Weaver Exterminating Service, Inc.		1006.1 · Sterling Operating Account	
585765	08/17/2021		Monthly Pest/Rodent Control-TA	8094 · Outside Services	-127.06
585767	08/17/2021		Monthly Pest/Rodent Control-TC	8094 · Outside Services	-255.21 <u>-382.27</u>
EFT	08/04/2021	King Beverage Inc.	Beer Order 2377434	1006.1 · Sterling Operating Account	
			Beer Order 2377434	1400.2 · Inventory-Beer	-1,196.52 <u>-1,196.52</u>
Total Paid - Operations Account				\$	<u>57,594.99</u>

Num	Date	Name	Memo	Account	Paid Amount
AUTO	08/31/2021	American Express	AMEX fees	1006.3 · Sterling Box Office Account	
			AMEX Fees - Aug 2021	8109 · Credit Card Fees	-414.60 <u>-414.60</u>
Total Paid - Box Office Account				\$	<u>414.60</u>
Total Paid				\$	<u><u>58,009.59</u></u>

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



Dan Legard, Finance Director

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

Check numbers 21929-21967	\$	56,398.47
Electronic transfers - Operations		1,196.52
Electronic transfers - Box Office		414.60
Total	\$	<u>58,009.59</u>

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.c.	Council Date	10/19/2021
Agenda Item Type	General Business Item		
Subject	Payroll Roster for PPE 09/30/2021		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That council approve the Payroll Roster.

Motion for Consideration

I move to approve the Payroll Roster for 9/30/2021 in the amount of \$1,944,648.09 comprised of check numbers 75239 through 75247 and direct deposit numbers 195779 through 196211.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$1,944,648.09

Through

Dept Head Approval

Dan Legard
Oct 11, 08:09:46 GMT-0700 2021

City Mgr Approval

Marie Mosley
Oct 14, 21:19:00 GMT-0700 2021

Attachments: payroll roster

Recording
Required?

October 19, 2021

All Departments:

September 30, 2021

ADMINISTRATIVE TEAM		3,145.92
CITY COUNCIL		4,612.50
CITY MANAGER		12,803.09
CIVIL SERVICE		2,436.00
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT		24,587.04
EMPLOYEE & COMMUNITY RELATIONS		47,173.07
ENGINEERING		62,251.79
FACILITIES & GROUNDS		85,511.11
FINANCE		49,089.74
FIRE		96,930.78
LEGAL SERVICES		23,245.12
MANAGEMENT SERVICES		82,668.53
POLICE		486,024.34
	Subtotal General Fund	980,479.03
STREETS		28,087.20
TRAFFIC		20,291.30
	Subtotal Street Fund	48,378.50
BI-PIN		10,248.01
BUILDING SAFETY		44,316.47
COMMUNITY DEVELOPMENT		4,125.98
CRIMINAL JUSTICE		65,784.16
EQUIPMENT RENTAL		12,517.87
MEDICAL SERVICES		346,131.56
RISK MANAGEMENT		4,152.31
STORMWATER UTILITY		18,904.40
WATER & SEWER		144,758.09
	Subtotal Other Funds	650,938.85
	Total Salaries and Wages	1,679,796.38
<u>Benefits:</u>		
Industrial Insurance		38,897.86
Medical Retirement Account		3,412.50
Retirement		124,579.05
Social Security (FICA)		95,657.82
WA Family Leave		2,304.48
		264,851.71
	Total Benefits	
	Grand Total	\$1,944,648.09

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 \$1,944,648.09 comprised of check numbers 75239 through 75247 and direct deposit numbers 195779 through 196211.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet



Agenda Item Number	3.d.	Council Date	10/19/2021
Agenda Item Type	General Business Item		
Subject	Change of Regular Meeting Time		
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

That City Council change the November 2, 2021 meeting time from 6:30 p.m. to 5:30 p.m.

Motion for Consideration

I move to change the November 2, 2021 meeting time from 6:30 p.m. to 5:30 p.m.

Summary

November 2, 2021 is the general election. Starting the meeting at 5:30 p.m. will allow Council members and the public to be available for the election results and activities.

Alternatives

Not changing the time of the meeting.

Fiscal Impact

None

Through	Terri Wright Oct 13, 08:30:23 GMT-0700 2021
Dept Head Approval	
City Mgr Approval	Marie Mosley Oct 14, 21:19:38 GMT-0700 2021

Attachments:

Recording Required?

Council Agenda Coversheet



Agenda Item Number	3.e.	Council Date	10/19/2021
Agenda Item Type	General Business Item		
Subject	Tourism Promotion Area (TPA) Marketing Plan		
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

That Council approve the 2022 Tourism Promotion Area (TPA) Business and Marketing Plan.

Motion for Consideration

I move to approve the 2022 Tourism Promotion Area (TPA) Business and Marketing Plan.

Summary

At the October 12th workshop, Council received an update from Visit Tri-Cities. The 2022 TPA Budget and Marketing Plan was reviewed during the presentation. This plan was previously reviewed and approved by the Tri-City Regional Hotel-Motel Commission.

Alternatives

None.

Fiscal Impact

None.

Through	<div style="border: 1px solid black; padding: 5px; text-align: center;">Terri Wright Oct 13, 09:48:15 GMT-0700 2021</div>
Dept Head Approval	<div style="border: 1px solid black; height: 30px;"></div>
City Mgr Approval	<div style="border: 1px solid black; padding: 5px; text-align: center;">Marie Mosley Oct 14, 21:20:12 GMT-0700 2021</div>

Attachments:

2022 Budget & Marketing Plan

Recording Required?



Tri-Cities Regional Hotel-Motel Commission

2022 BUDGET AND MARKETING PLAN

MISSION

To promote, market and sell the region as a preferred destination to visitors. We will develop incremental visitation by promoting our destination products, programs and activities; the overall economic vitality of our communities and the quality of life for our citizens.

VISION

To be an industry leader for destination marketing in the Pacific Northwest; the primary source of visitor information and the lead advocate for visitor industry development in the Tri-Cities region.



Tourism Promotion Area Marketing Plan
prepared by Visit Tri-Cities for:

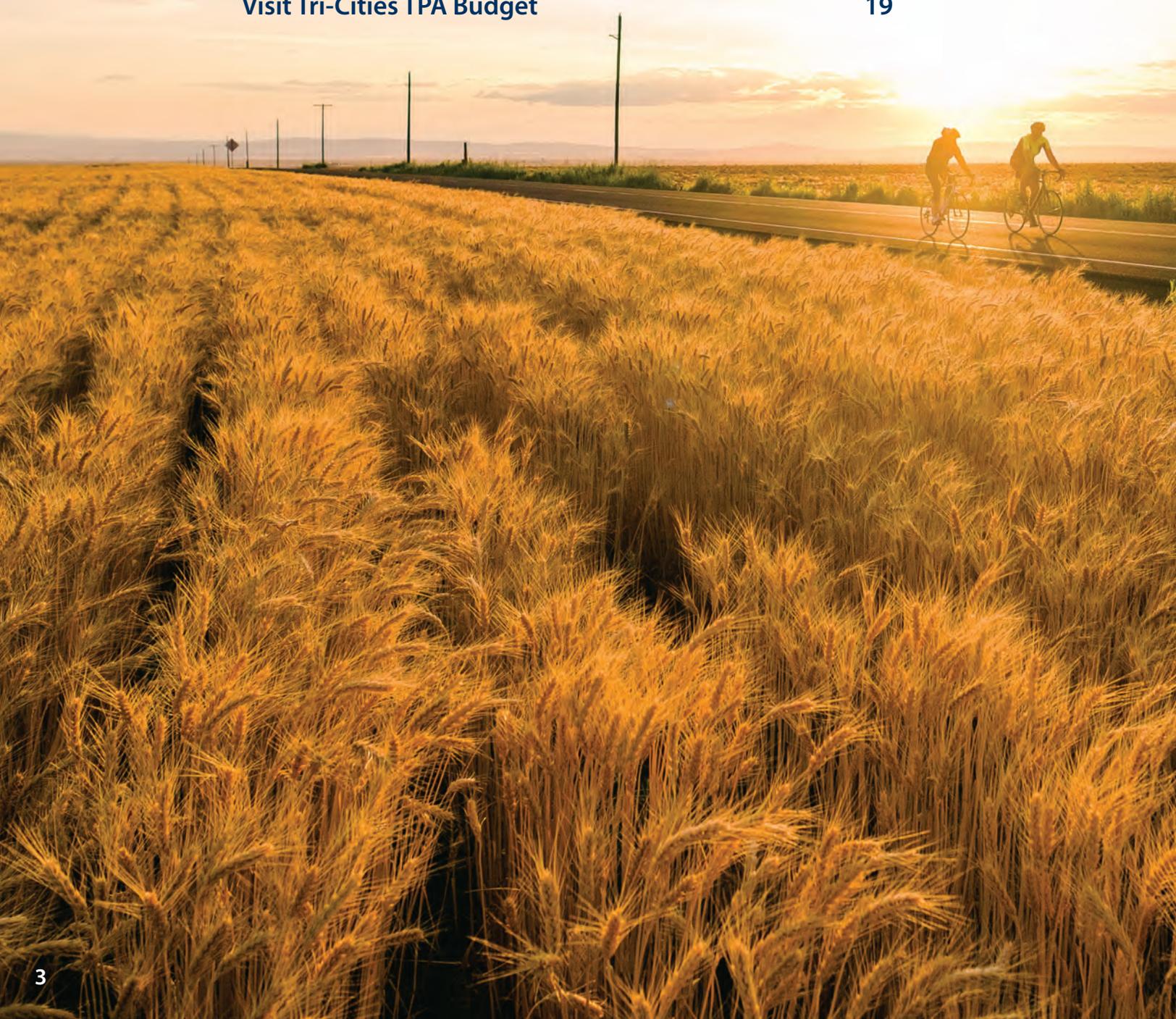
CITY OF KENNEWICK
CITY OF PASCO
CITY OF RICHLAND



Please Note: The attached document reflects only those programs and costs associated with Tourism Promotion Area (TPA) funding. Visit TRI-CITIES manages many other aspects of tourism development, which are funded by hotel and lodging taxes and membership investment. Such programs include, Rivershore Enhancement, Media Outreach, Visitor Services and Member Development.

TABLE OF CONTENTS

President and CEO Message	4
Acknowledgments	5
Tourism Outlook	6-7
Competitive Situation Analysis	8-9
Meetings and Conventions	10-11
Sports and Tournaments	12-13
Tourism Development	14-15
DMO Funding Comparative	16-18
Visit Tri-Cities TPA Budget	19



PRESIDENT & CEO MESSAGE

It is with great pleasure that we present 2021 Tri-Cities Regional Hotel-Motel Marketing Plan, which outlines Visit Tri-Cities' use of Tourism Promotion Area funds. The following plan provides a detailed overview of the state of our industry, a competitive analysis and our planned endeavors to drive economic impact through visitor spending. This plan highlights the strategies we will deploy in 2022 to drive continued economic recovery through visitor spending by securing leisure travel, sports events, and meetings & conventions business. Our tourism development strategies support all our sales endeavors as well as aid our corporate partners with their recruitment and retention activities.

Much like 2020, 2021 has proved challenging as we continue to navigate the dynamic COVID landscape, which has created significant adverse impact in the tourism industry. Challenges include staffing shortages for hospitality businesses, lags in the return of business travel, as well as meeting planner sentiments and decision making regarding the safe return of their events (not to mention related restrictions earlier in the year). Recently we saw several local hotel properties convert to micro-housing units, reducing our community's inventory of hotel rooms. Our expectation is this will lead to a higher Average Daily Rate (ADR), which would positively impact lodging taxes collected. However, it is possible the reduced inventory could negatively impact TPA collections. We will be monitoring this situation as it continues to unfold.

Challenges aside, an investment in tourism is an investment in the future prosperity of our region and enhanced quality of life that every Tri-Citian benefits from. Simply put, we sell futures. Much of the work the Visit Tri-Cities team engages in, as outlined in this plan, is recognized one to five years into the future. These are the booking windows our meeting planners and tournament directors are utilizing to plan their future events. While the booking window for leisure travel is often shorter, our promotional endeavors also yield returns in the future. An investment today pays dividends tomorrow.

Even during the toughest of times in 2020, due to COVID restrictions and consumer behavior, tourism in the Tri-Cities continued to be a strong economic driver. Visitation generated roughly \$350 million in visitor spending last year. While this was down 30% over the prior year, the Tri-Cities fared far better than many other destinations. Through strong community collaborative partnerships and the marketing and sales efforts outlined in this plan, we feel confident we can drive economic recovery for the benefit of all Tri-Citians. To this end, visitor spending, along with associated visitor-generated tax revenues, help fund a more thriving and vibrant Tri-Cities by financially supporting a safe, educated, employed and beautiful community with many amenities for all to enjoy.

All of us at Visit Tri-Cities, from our Board of Directors to our team of talented professionals, look forward to continuing our investment into the strong return of the visitor economy. We have recently launched a new suite of tools to influence travel to the Tri-Cities and continue to develop creative initiatives to introduce prospective visitors to this amazing place we call home.



A handwritten signature in black ink, appearing to read 'Michael Novakovich', with a stylized flourish at the end.

MICHAEL NOVAKOVICH
President & CEO, Visit Tri-Cities



ACKNOWLEDGMENTS

We greatly appreciate the time and dedication of our city partners and hoteliers who meet monthly to provide Visit Tri-Cities with support and direction on how to invest the proceeds from the tourism promotion assessments collected in Kennewick, Pasco and Richland.

TRI-CITY REGIONAL HOTEL-MOTEL COMMISSION

KENNEWICK

Mark Blotz, Clover Island Inn
Jerry Beach, A-1 Hospitality
Marie Mosley, Ex Officio, City of Kennewick

PASCO

Monica Hammerberg, Hampton Inn & Suites Pasco / Tri-Cities
Vijay Patel, A-1 Hospitality
Dave Zabell, Ex Officio, City of Pasco

RICHLAND

Wendy Higgins, The Lodge at Columbia Point
Andrew Lucero, Richland Courtyard by Marriott
Jon Amundson, Ex Officio, City of Richland

TOURISM 2022

NATIONAL OUTLOOK

Predictions on the future of travel and the tourism industry have never been more uncertain. Consumer sentiments change weekly based on changes in COVID counts, the impacts of variants, the latest media coverage and the ongoing politicizing of the world-wide pandemic. The crystal ball is murky at best.

Analysts agree on two things. The foremost being that the return of travel will occur first with leisure travel, followed by a changed version of business travel, and eventually group and convention travel will gradually return at a reduced rate over prior levels. "Leisure demand is gathering strength with substantial recovery in sight for many markets. However, transient business, group and international travel face continued headwinds, and a full recovery will take several years." states Tourism Economics president Adam Sacks.

The second significant factor is that private accommodation purveyors such as Airbnb and VRBO are gobbling up market share at an alarming rate. A recent study by Morgan Stanley Research showed that 49% of surveyed Airbnb guests stated that they booked an Airbnb in place of a traditional hotel. As a result, Airbnb captured an 18% market share of the lodging in the U.S. in 2020 and when combined, Airbnb and VRBO accounted for 29% of total lodging revenue. This is especially concerning for destination marketing organizations, like Visit Tri-Cities, that receive funding from tourism promotion assessments collected by hotels, which are not paid by private living space rentals.

PROJECTED U.S. HOTEL KEY PERFORMANCE METRICS*

	2019 Actual	2020 Actual	2021 Forecast	2022 Forecast
Occupancy	66.1%	41.6%	53.3%	60.1%
ADR	\$131.21	\$103.00	\$109.47	\$117.34
RevPAR	\$86.76	\$42.88	\$58.39	\$70.57

*STR May 2021 Forecast



LOCAL OUTLOOK

The recovery of tourism and return of visitor spending was a little slower to take shape locally because Washington State was under a stay-at-home order with travel restrictions for much longer than other states, not resuming “normal” business activities until July. Attracting leisure travelers and sports tournaments will be key objectives for 2022 with increased emphasis on rebuilding the conventions and meetings segment. The competition to attract consumers for week-end getaways and outdoor recreation will be fierce as many destinations will deploy the same strategy for their communities.

Conventions may be restructured in the future, changing the size and number of delegates and incorporating some virtual/hybrid features which will affect the number of out-of-town visitors attending each event. Decisions on future events may be delayed and meeting planners are expected to seek to re-book events that did not take place in 2020-2021, placing them at their previous locations. In general, there is a “wait and see” phenomenon that is paralyzing the meetings industry.

For the first time in years, there are no new scheduled hotel openings to report, and no new rooms expected to be added to the market. In fact, the recent conversion of 5 hotels to apartments by Fortify may actually create compression which will strengthen existing hotels’ financial performance.



2021 PERFORMANCE JANUARY - JUNE*

	OCC	ADR	RevPar	RevPar vs Prior Year
SEATTLE	36.90%	\$117.75	\$43.51	-22.7%
SPOKANE	52.20%	\$98.49	\$51.38	45.3%
TACOMA	54.30%	\$93.48	\$50.80	10.3%
TRI-CITIES	53.90%	\$88.01	\$47.42	46.3%
VANCOUVER	65.20%	\$95.74	\$62.45	47.6%
YAKIMA	50.50%	\$85.72	\$43.25	58.0%

*STR June 2020 Destination Report

COMPETITIVE SITUATION ANALYSIS

In order to promote the Tri-Cities as a preferred destination for group, business and leisure travelers, it is important to recognize both the strengths and challenges within our community and to set sales strategies accordingly.

CONVENTION AND SPORTS

Destination Strengths

- Variety of Hotels and Brands
- Positive Relationship Between Visit Tri-Cities, Hotels and Meeting Venues
- Three Rivers Convention Center
- HAPO Center
- Unique Offsite Event Venues (i.e. wineries, etc.)
- Competitive Pricing
- Ample Complimentary Parking and Wi-fi Offered at all Hotels and Meeting Venues
- Sports Facility Infrastructure
- Strong Sports Council
- Opportunity Funds Available
- Amenities and Attractions that Appeal to Convention Groups (i.e. wine experiences, outdoor recreation, etc.)

Destination Challenges

- Lack of Hotels Capable of 200+ Room Block
- Lack of Resort-Style Hotels with Ample Meeting Space
- Meeting Venues with Larger Meeting Space in Competing Locations
- Limited Number of Meeting Rooms and Exhibit Space Available Under One Roof
- Number of Hotel Rooms within Walking Distance of Convention Center/ Large Facilities
- Hotels Converting to Studio Apartments (losing hotel guest room inventory, specifically the 197 room hotel with meeting space)
- Newly Expanded Convention Centers in Competing Locations
- Inability to Secure Funding to Expand the Three Rivers Convention Center to Allow for More Exhibit Space and Breakout Rooms
- Lack of Sports Officials
- Lack of Sports Field Availability
- Newly Developed Indoor and Outdoor Multi-use Sports Facilities with State-of-the-Art Amenities in Competing Locations
- Continued Uncertainty of Future Pertaining to COVID-19 Pandemic
- Lack of Family Attractions (i.e., family fun centers, theme parks etc.)
- Distance from I-5 Corridor vs. Competition

LEISURE TRAVEL

Destination Strengths

- Heart of Washington Wine Country
- Water2Wine Cruise
- Agritourism Assets: Farmers' Markets and Festivals
- Popularity of Outdoor Recreation / Wide Open Spaces
- Trail Systems
- Weather
- Water Recreation
- STEM Tourism Assets
- Travel Writer Outreach
- Easy Three Hour Drive from I-5 Corridor Destinations
- Consumer Sentiments About Driving vs Flying for Travel

Destination Challenges

- Weak Reputation as a Wine Destination vs Walla Walla or Woodinville
- Seasonal Demand
- Mountain & Snow Winter Driving from key drive markets
- Perceived Lack of Family Activities
- Hanford B Reactor Public Tours on Hold
- Heavy Weekend Traffic on I-90
- Price of Airfare / Inconvenience of Air Travel
- Travel Safety Concerns Due to COVID

BUSINESS TRAVEL

Destination Strengths

- Less Price Sensitive for Airfare and Hotels
- Mid-week Demand Complements Weekend and Convention Groups
- Recently Expanded Tri-Cities Airport
- Direct Flights From Denver, Salt Lake City, Seattle, Mesa/Phoenix, San Francisco, Minneapolis and Burbank

Destination Challenges

- Some flights cancelled due to cutbacks in 2020 may be slow to return
- Destination Choice Not Influenced by Sales and Marketing Efforts
- Mostly Mid-Week Travel
- Popularity of Zoom Meetings, Reducing in Person Meetings and Travel
- Business travel reductions due to Covid-19
- Very Dependent on Hanford Business Trends

GUESTROOM PRODUCTIVITY

	2019	2020	2021	2022
CONVENTION BOOKINGS	20,955	18,953	12,000	18,000
CONVENTIONS CANCELLED DUE TO COVID		-25,978	-6,200	
SPORTS BOOKINGS	25,085	10,057	12,067	20,000
SPORTS CANCELLATIONS		-23,765	0	
TOTAL	46,040	-20,733	17,867	38,000

RFP PRODUCTIVITY

LEADS ISSUED	2019	2020	2021	2022
QTR 1	40	60	23	40*
QTR 2	64	18	22	40*
QTR 3	74	18	25*	40*
QTR 4	87	15	40*	55*
TOTAL	265	111	104	175

*Estimated Production

MEETINGS & CONVENTIONS



18,000
GUEST ROOMS BOOKED



\$4,725,000
ESTIMATED ECONOMIC IMPACT



\$2,070,000
ESTIMATED DIRECT
HOTEL SPENDING

2022 ACTIONS

SALES BLITZES

Develop two separate multi-day sales blitzes in Spring (Olympia) and Fall (location to be determined).

CUSTOMER EVENTS

Organize meeting planner customer appreciation luncheon in the spring to promote the Tri-Cities as a destination. Event to be held in conjunction with Spring Sales Blitz, and to be held in person if possible.

MEETING PLANNER FAM TOURS

Host qualified meeting planners for individuals, customized FAM tours.

RELATIONSHIPS

Continue staff attendance at Washington Society of Association Executives (WSAE), Meeting Professionals International (MPI) Washington Chapter and Professional Convention Management Association (PCMA) monthly/quarterly meetings to strengthen relationships with key meeting planners. Staff will continue to serve on industry boards and committees such as WSAE, WTA and SGMP.

OPPORTUNITY FUND

Utilize the opportunity fund specifically to offset costs for new group business and groups that block more than 300 rooms per night city-wide.

REGIONAL/STATE/NATIONAL CONFERENCES AND TRADESHOWS

Attend the 2022 National Tour Association (NTA), Washington Society of Association Executives (WSAE) and Meeting Professionals International and (MPI) Cascadia Annual Conferences. Participate in additional sponsorship opportunities at each of these events for increased exposure.

SKYNAV

The Convention Sales Department will leverage the newly added SkyNav program to secure conventions. The interactive tour highlights points of interest with image galleries, videos and information to assist meeting planners in selecting the Tri-Cities for their events. The tour link will be included with all electronic proposal packets, digital Meeting Planner Guide as well as communications to meeting groups.

CONVENTION SALES PROGRAM TOTAL:

\$55,973

ADVERTISING

CVENT (Sept) = \$7,500

DI EmpowerMINT (Jan) = \$7,300

Meetings Today: \$4,800 each (March, Aug) = \$9,600

Total: \$24,400

TRAVEL

Mileage for site inspections when VTC mobile is not available, \$65 per month = \$780

Washington Society of Association Executives, attend one association meeting (Oct) = \$500

Meeting Planners International Annual Convention hotels, meals and flight (March) = \$1,000

Olympia Spring Sales Bliz: \$500 per staff, 5 people (March) = \$2,500

Fall Sales Blitz: \$500 per staff, 4 people (Oct) = \$2,000

WSAE Convention: hotels, meals, travel at \$500 per staff, 2 people (June) = \$1,000

Training Classes: continuing education courses for 2 staff, hotel, meals and travel at \$2,000 per session (May, Aug) = \$4,000

Society of Government Meeting Professionals Winter Workshop: hotel, meals, travel (Feb) = \$300

National Tour Association: hotel, meals, travel (Oct) = \$1,600

Total: \$13,680

TRADE SHOWS

Meeting Planners International: Registration for buyer program and registration (Jan) = \$1,100

Meeting Planners International: Sponsorship (Feb) = \$1,000

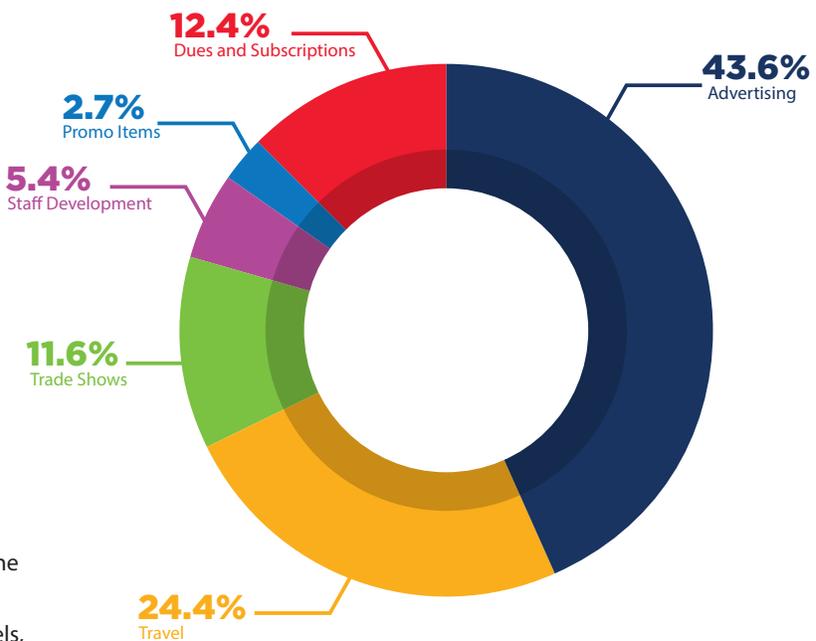
Washington Society of Association Executives: Convention registration \$450 per staff, 2 people (May) = \$900

Washington Society of Association Executives: Conference Sponsorship (May) = \$1,775

Society of Government Meeting Professionals Winter Workshop: registration (Jan) = \$100

National Tour Association (Oct) = \$1,600

Total: \$6,475



STAFF DEVELOPMENT

Continuing Education Training Courses: 3 staff to attend, \$1,000 registration (March, May, Aug) = \$3,000

Total: \$3,000

PROMO ITEMS

Amenities: \$400 (Feb, Aug) = \$800

Logo'd Items: \$350 (Feb, Aug) = \$700

Total: \$1,500

DUES AND SUBSCRIPTIONS

Washington Society of Association Executives: Sapphire Level sponsorship (Jan) = \$2,550

Washington Society of Association Executives Dues: \$300 each (June) = \$600

Meeting Planners International (Dec) = \$489

Society of Government Meeting Professionals (April) = \$400

Professional Conference Management Association (March) = \$485

National Tour Association (Feb) = \$700

Religious Conference Management Association Dues (May) = \$195

NTA Sponsorship (Washington Delegation) (Oct) = \$1,000

Military Reunion Network (May) = \$499

Total: \$6,918

SPORTS AND TOURNAMENTS



20,000
GUEST ROOMS BOOKED



\$5,940,000
ESTIMATED ECONOMIC IMPACT



\$2,100,000
ESTIMATED DIRECT
HOTEL SPENDING

2022 ACTIONS

SPORTS COUNCIL

Organize and administer activities for the Tri-Cities Sports Council.

ADVERTISING

Place print and digital advertising as appropriate in publications such as: Sports Events, Sports Destination Management, and Sports Planning Guide.

SALES BLITZ

Conduct sales calls in November in a major metropolitan area outside the Tri-Cities.

PROMOTE RESOURCES

Update the sports facilities guide, provide e-version and QR Code links for consumer access.

FAM TOURS & SERVICES

Arrange both virtual and in-person site inspections for tournament planners, provide tools and information for promotional purposes and communicate with tournament planners during their event.

SKYNAV

SkyNav tour links will be promoted in our communications to sports groups. SkyNav allows tournament directors to experience the Tri-Cities virtually and the ability to see first-hand the amenities, attractions and accommodations that would be available to their teams. The interactive tour highlights points of interest with image galleries, videos and information to aid tournament directors in understanding the advantages of selecting the Tri-Cities.

OPPORTUNITY FUND

Utilize the opportunity fund specifically to offset tournament costs for groups that block more than 300 rooms per night city-wide.

TRADESHOWS

Promote the Tri-Cities as a premier sports destination at National Tradeshow Events such as TEAMS, S.P.O.R.T.S, EsportsTravel Summit, and Sports ETA.

CUSTOMER EVENTS

Sponsor events at annual national sports tradeshows.

BIDDING FEES

Bid on new regional/national level tournaments that demand bidding fees to host events.

SPORTS PROGRAM TOTAL:

\$86,005

ADVERTISING

Sports Events Magazine Featured Listing (Dec) = \$1,000

Sports Planning Guide Site InSpection Feature (July) = \$2,000

Printed Sports Facilities Map (June) = \$800

Total: \$3,800

BIDDING FEES

USTA Tennis Championships (Aug) = \$5,000

National Association of Intercollegiate Athletics, Softball Opening Rounds (May) = \$5,000

American Junior Golf Association (July) = \$15,000

Total: \$25,000

TRAVEL

Sports ETA Symposium: hotel, meals, travel at \$1,420 per staff, 2 people (April) = \$2,840

TEAMS Conference: hotel, meals, travel at \$1,745 per staff, 2 people (Oct) = \$3,490

S.P.O.R.T.S-Relationship Conference: hotel, meals, travel (Sept) = \$1,745

Connect Sports Marketplace: hotel, meals, travel (Aug) = \$1,800

EsportsTravel Summit: hotel, meals, travel (Dec) = \$1,490

Staff Development, Continuing Education Travel: \$1,600 per staff, 2 people (May, July) = \$3,200

Mileage for site inspections when VTC mobile is not available = \$300 per year

Total: \$16,465

TRADE SHOWS

TEAMS Conference: registration for two staff \$3,000, sponsorship \$10,000 (Feb) = \$13,000

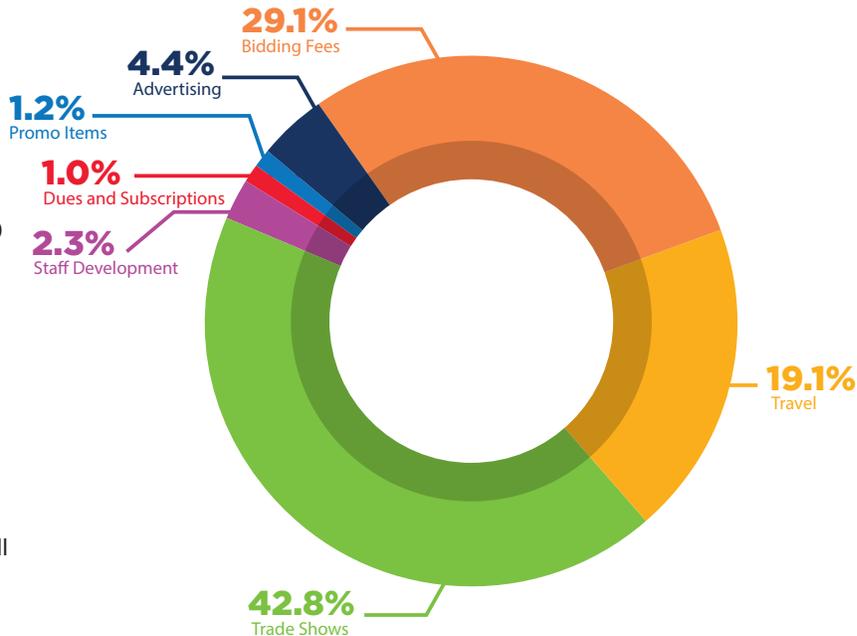
EsportsTravel Summit: registration (Feb) = \$2,000

S.P.O.R.T.S-Relationship Conference: registration \$1,500, sponsorship \$4,500 (March) = \$6,000

Sports ETA Symposium: registration for two staff \$2,390, sponsorship \$9,000 (Dec) = \$11,390

Connect Sports Marketplace: registration (March) = \$4,450

Total: \$36,840



STAFF DEVELOPMENT

Continuing Education Training Courses: 2 staff to attend, \$1,000 registration (May, July) = \$2,000

Total: \$2,000

PROMO ITEMS

Sports Amenities: \$500 (April, Aug) = \$1,000

Total: \$1,000

DUES AND SUBSCRIPTIONS

National Association of Sports Commissions (NASC) Membership (Dec) = \$900

Total: \$900

TOURISM DEVELOPMENT

2022 ACTIONS

WEBSITE

The Visit Tri-Cities website, VisitTri-Cities.com, is the foundation of the organization's marketing efforts as all campaign's "call to action" direct users to the website. The website has been redesigned and augmented with new technology, such as an itinerary builder and Crowdriff (user generated content platform) to enhance the visitor experience.

PROMOTE THE DESTINATION

Promote increased leisure travel through development of campaigns targeting wine enthusiasts, foodies, golfers, outdoor adventurers, cyclists and STEM tourism. The campaigns will be geographically focused on metropolitan areas that are within a 300-mile radius of the Tri-Cities as well as markets with non-stop flights to the destination.

TRAVEL TRADE SHOWS

Target wine enthusiasts at consumer focused wine and food events such as Taste Washington and Vintage Spokane.

MATERIALS

Develop marketing materials including, but not limited to, Official Tri-Cities Visitor Guide and wine map. Publications will be available online as many visitors access information digitally, as consumers are increasingly aware of environmental impacts and concerns of public health. Additionally, digital publications are also easier to update, which benefits the user as well as tourism-based businesses and attractions.

ADVERTISE

Digital and social media advertising will be the primary marketing channels, supplemented by broadcast and print advertising campaigns. The advertising budget calls for a little more flexibility to target not only seasonal needs as they arise, but react to the changing landscape of consumer's travel needs.

SOCIAL MEDIA

Social media are marketing tools to connect with and engage potential visitors. Visit Tri-Cities will promote the destination through Tri-Cities, WA (25,943 followers) on Facebook, as well as through Twitter and Instagram. In 2022 we will increase social content, including video, to boost engagement.

TECHNOLOGY

We will continue to lead the industry in technology and improve visitor experience by investing in programs and platforms:

- o Bandwango (visitor passes and packages)
- o SkyNav (virtual 360 tours of community attractions)
- o SeeSource (consumer analytics)
- o Kuula (virtual site inspections for meeting and sports facilities)

TRI-CITIES WINE TOURISM COUNCIL

There has long been the need to assist wine industry related businesses in becoming more cohesive and organized in order to market the region. Visit Tri-Cities staff provides management and leadership for the Tri-Cities Wine Tourism Council, which works on marketing projects designed to increase wine tourism.

PACKAGES

Work with member hotels to showcase their existing packages to travel media and on the Visit Tri-Cities website.

CONSUMER E-NEWS

User generated content on the website and social media channels will be supplemented by quarterly consumer newsletters targeted to interest groups (outdoor recreation, wine, science) to compel readers to plan leisure travel to the region.

TOURISM DEVELOPMENT TOTAL:

\$587,325

ADVERTISING

WTA State Official Visitor Guide (Nov) = \$7,500
(Remainder Paid by Hotel-Motel Tax)

Social Media/Google Ads: \$1,000 (Jan, June, Nov);
\$2,000 (Feb, March, April, May, July, Aug, Sept, Oct);
\$600 (Dec) = \$19,600

Television Commercials in Puget Sound Region:
\$25,000 each for Spring (May, June) and Fall
(Aug, Sept) = \$50,000

Digital Ad Campaigns targeting group, sports, leisure
travel, varying by market and time frame as
needed (\$106,250 per quarter, March, June,
Sept, Dec) = \$425,000

Total: \$502,100

TRAVEL

Tri-Cities Wine Tourism Council: Travel allowance to
support Tradeshow \$600 for 1 staff member
(May) = \$600

Training Classes: continuing education courses for 3 staff,
hotel, meals and travel at \$2,000 per session (March, May,
and Sept) = \$6,000

Total: \$6,600

TRADE SHOWS

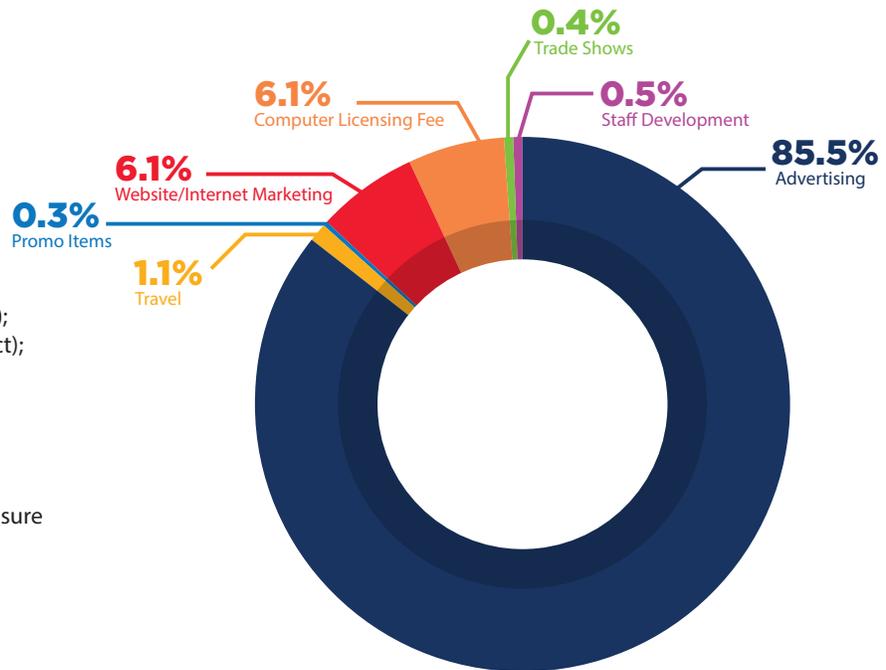
Spokane Wine Show "Vintage Spokane" (May) = \$2,065

Total: \$2,065

WEBSITE/ INTERNET MARKETING

Invest in Search Engine Optimization for new
website: SEO Package \$9,000 a quarter (Jan, April,
July, Oct) = \$36,000

Total: \$36,000



COMPUTER LICENSING FEE:

Website Hosting Fee: \$6,250 a quarter (March, June, Sept,
Dec) = \$25,000 annually

iDSS: \$2,250 per quarter (March, June, Sept, Dec) = \$9,000

Blue Buzzard: \$130 monthly = \$1,560

Total: \$35,560

STAFF DEVELOPMENT

Continuing Education Training Courses: 3 staff to attend,
\$1,000 registration (March, July, Sept) = \$3,000

Total: \$3,000

PROMO ITEMS

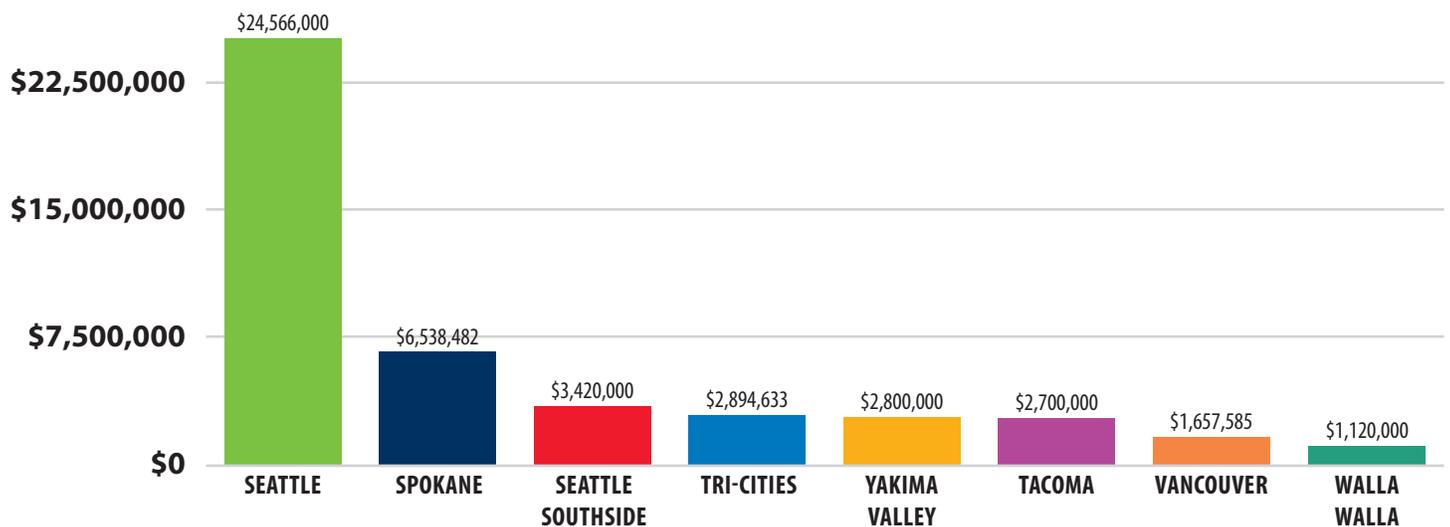
Logo'd Swag \$1,000 (April, Aug) = \$2,000

Total: \$2,000

DESTINATION MARKETING ORGANIZATION (DMO) FUNDING COMPARATIVE

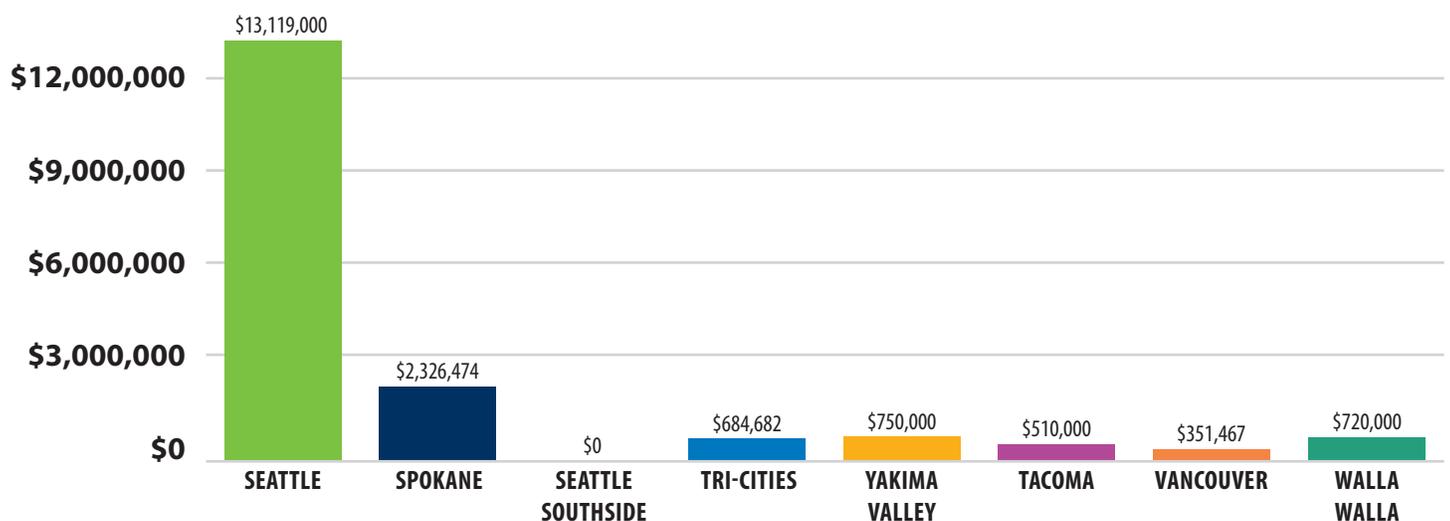
OVERALL BUDGET

The following chart provides historical look at a total budget comparative (including Hotel Motel Tax, Membership Investments and Tourism Promotion Assessment) in key competitive markets.



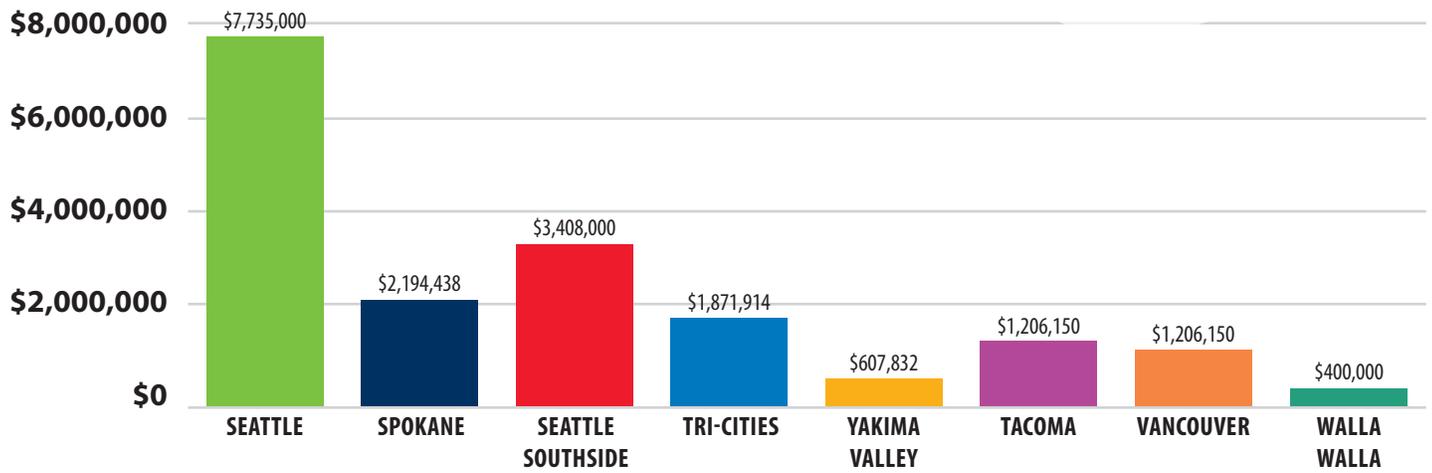
HOTEL-MOTEL TAX INVESTMENTS

The following chart provides historical look at hotel-motel tax investments in key competitive markets.



TPA BUDGET

The following chart provides historical look at a tourism promotion assessments in key competitive markets.



DESTINATION MARKETING ORGANIZATION (DMO) FUNDING COMPARATIVE

The following chart provides historical look at a total budget comparative (including Hotel Motel Tax, Membership Investments and Tourism Promotion Assessment) in key competitive markets.

COMPETING CITY	BUREAU BUDGET	NUMBER OF HOTEL ROOMS	\$ SPENT PER ROOM
Visit Seattle	\$24,566,000	14,861	\$1,653
Visit Spokane & Sports Commission	\$6,538,482	7,169	\$912
Seattle Southside Tourism Authority	\$3,420,000	9,403	\$364
Visit Tri-Cities	\$2,894,633	3,849	\$752
Yakima Valley Tourism	\$2,800,000	3,061	\$915
Travel Tacoma	\$2,700,000	7,000	\$386
Visit Vancouver USA	\$1,657,585	2,835	\$585
Walla Walla Tourism	\$1,120,000	1,100	\$1,018

The following chart provides historical look at hotel-motel tax investments in key competitive markets.

COMPETING CITY	HOTEL-MOTEL TAX	NUMBER OF HOTEL ROOMS	\$ SPENT PER ROOM
Visit Seattle	\$13,119,000	14,861	\$883
Visit Spokane & Sports Commission	\$2,326,474	7,169	\$325
Yakima Valley Tourism	\$750,000	3,061	\$245
Walla Walla Tourism	\$720,000	1,100	\$655
Visit Tri-Cities	\$684,682	3,849	\$178
Travel Tacoma	\$510,000	7,000	\$73
Visit Vancouver USA	\$351,467	2,835	\$124
Seattle Southside Travel Authority	\$0	9,403	\$0

The following chart provides historical look at a tourism promotion assessments in key competitive markets.

COMPETING CITY	TPA	NUMBER OF HOTEL ROOMS	\$ SPENT PER ROOM
Visit Seattle	\$7,735,000	14,861	\$520
Seattle Southside Tourism Authority	\$3,408,000	9,403	\$362
Visit Spokane & Sports Commission	\$2,194,438	7,169	\$306
Visit Tri-Cities	\$1,871,914	3,849	\$486
Travel Tacoma	\$1,400,000	7,000	\$200
Visit Vancouver USA	\$1,206,150	2,835	\$425
Yakima Valley Tourism	\$607,832	2,236	\$272
Walla Walla Tourism	\$400,000	1,100	\$364

VISIT TRI-CITIES 2022 TPA BUDGET

REVENUE		2021 BUDGET	2021 FORECAST		2022 PROJECTED BUDGET		VARIANCE TO 2022 BUDGET	VARIANCE TO 2022 F/C
	City of Kennewick	\$772,273	\$690,049		\$804,923		32,650	\$114,874
	City of Richland	\$628,596	\$607,107		\$692,608		64,012	\$85,501
	City of Pasco	\$395,117	\$343,797		\$374,383		-20,734	\$30,586
1000	Total Revenues:	\$1,795,986	\$1,640,953		\$1,871,914		75,928	\$230,961

EXPENSES		2021 BUDGET	2021 FORECAST		2022 PROJECTED BUDGET		VARIANCE TO 2022 BUDGET	VARIANCE TO 2022 F/C
5010	Salaries	\$563,837.00	\$567,750		\$696,526		132,689	\$128,776
5012	401k	\$22,553.00	\$18,902		\$33,527		10,974	\$14,625
5015	Health Insurance	\$86,753.00	\$75,526		\$101,558		14,805	\$26,032
5030	Payroll Taxes	\$50,745.00	\$46,425		\$58,508		7,763	\$12,083
5035	Accounting Services	\$24,747.00	\$24,711		\$24,747		0	\$36
5050	Telephone & Toll free	\$7,500.00	\$7,467		\$7,500		0	\$33
5060	Office Expense	\$10,000.00	\$7,469		\$9,000		-1,000	\$1,531
5070	Office Insurance	\$4,200.00	\$4,517		\$6,000		1,800	\$1,483
5080	Postage	\$7,000.00	\$2,215		\$4,000		-3,000	\$1,785
5090	Equipment Upkeep	\$22,000.00	\$17,042		\$22,000		0	\$4,958
5092	Visit Mobile	\$3,660.00	\$2,121		\$3,660		0	\$1,539
5095	Capital Expenditures	\$10,000.00	\$8,703		\$15,000		5,000	\$6,297
5100	Office Rent	\$63,000.00	\$63,000		\$63,000		0	\$-
5105	Legal/Professional	\$2,500.00	\$1,068		\$2,500		0	\$1,432
5110	Dues & Subscriptions	\$7,200.00	\$5,210		\$7,200		0	\$1,990
5112	Platform Fees	\$41,500.00	\$39,429		\$58,500		17,000	\$19,071
5115	Computer Licensing Fee	\$36,000.00	\$26,286		\$36,000		0	\$9,714
5225	Website Maintenance	\$36,000.00	\$27,315		\$38,000		2,000	\$10,685
5230	Training	\$9,000.00	\$8,488		\$10,000		1,000	\$1,512
5290	Advertising/Marketing	\$552,091.00	\$363,550		\$440,988		-111,103	\$77,438
5300	Promo Items *	\$7,000.00	\$2,152		\$5,000		-2,000	\$2,848
5310	Bid Fees	\$25,000.00	\$25,000		\$25,000		0	\$-
5315	Travel	\$37,200.00	\$16,868		\$37,200		0	\$20,332
5317	Trade Shows	\$46,500.00	\$19,659		\$46,500		0	\$26,841
5500	Opportunity Fund	\$120,000.00	\$73,780		\$120,000		0	\$46,220
Total Expenses		\$1,795,986	\$1,454,653		\$1,871,914			



7130 W. Grandridge Blvd., Ste. B
Kennewick, WA 99336
(509) 735-8486 | (800) 254-5824
VisitTri-Cities.com

Council Agenda Coversheet



Agenda Item Number	3.f.	Council Date	10/19/2021
Agenda Item Type	Resolution		
Subject	Right of Way Vacation - 1026 & 1048 N Lincoln St		
Ordinance/Reso #	21-11	Contract #	
Project #		Permit #	
Department	Public Works		

Consent Agenda	<input checked="" 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 that Council Adopt Resolution 21-11 setting the date of November 16, 2021, for a public hearing to consider the vacation of public right-of-way at 1026 and 1048 North Lincoln Street.

Motion for Consideration

I move to adopt Resolution 21-11.

Summary

The adjacent property owner, Jose Chavallo, is requesting the vacation of a portion of (50' x 258') of public right of way abutting 1026 and 1048 North Lincoln Street. This vacation will help facilitate the construction of a proposed 220 to 260 unit multi-unit apartment complex (See attached map). As a result of vacating this portion of North Lincoln Street, the applicant will be required to construct an access point to North Kellogg Street for the northern leg of West Okanogan Loop, which will provide two access points for the neighborhood to the south.

Public Works has assessed this section of North Lincoln Street and determined that with the construction of North Kellogg Street, North Lincoln Street is only needed to provide secondary access to West Okanogan Loop. Vacating this portion of North Lincoln Street would come with the requirement that the developer construct a second access to North Kellogg Street for the northern leg of West Okanogan Loop.

Alternatives

Not approve Right of Way vacation.

Fiscal Impact

None.

Through	Heath Mellotte Oct 13, 08:49:31 GMT-0700 2021
Dept Head Approval	Cary Roe Oct 13, 09:15:23 GMT-0700 2021
City Mgr Approval	Marie Mosley Oct 14, 22:05:42 GMT-0700 2021

Attachments:

Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 21-11

A RESOLUTION OF THE CITY OF KENNEWICK SETTING A DATE FOR A PUBLIC HEARING ON A REQUEST FOR VACATION OF A PORTION OF NORTH LINCOLN STREET AND NORTH KELLOGG STREET LYING ADJACENT TO 1026 AND 1048 NORTH LINCOLN STREET

WHEREAS, a petition has been received for the vacation of a portion of North Lincoln Street and North Kellogg Street lying adjacent to 1026 and 1048 North Lincoln Street; and

WHEREAS, a petition has been signed by the owners of more than two-thirds of the property abutting upon the part of such street sought to be vacated; NOW, THEREFORE,

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, that a public hearing on said proposed vacation shall be held on November 16, 2021. The City Clerk shall give notice thereof as required by law and the City Attorney shall draft an ordinance for said vacation.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 19th day of October, 2021, and signed in authentication of its passage this 19th day of October, 2021.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 21-11 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 20th day of October, 2021.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk



W. QUINAULT ST.

N 89°16'06"

HOUSE

HOUSE

N KELLOGG ST

N LINCOLN ST

50.04'

PORTION OF N LINCOLN ST TO BE VACATED 12,894 SQUARE FEET

257.65'

N KELLOGG ST

165.14'

PARCEL 133992020024005
1048 NORTH LINCOLN STREET

92.50'

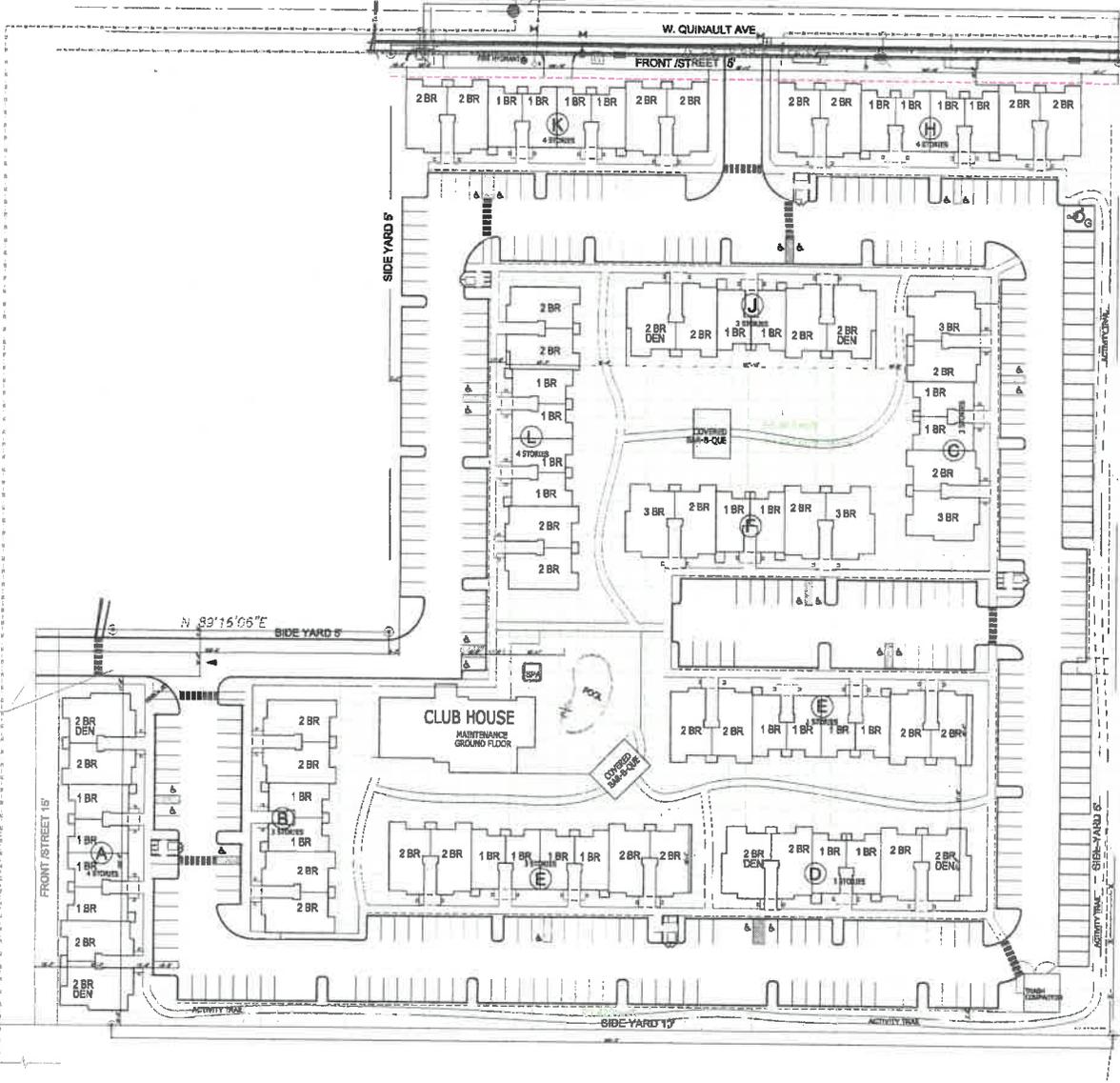
PARCEL 133992020024006
1026 NORTH LINCOLN STREET

50.04'

N LINCOLN ST

W. OKANOGAN LOOP





ZONING & REQUIREMENTS

ZONING	RH
LOT SIZE	357,056 ???
DENSITY	??? 221.4 UNITS (8.2 ACRES X 27)
DENSITY INCREASE	20% INCREASE
MAXIMUM DENSITY	??? 266 UNITS (221.4 X 1.20)
MAX HEIGHT	45'
SETBACKS	
FRONT	FRONT STREET 15'
SIDE YARD	SIDE YARD 5' - 10' ABUTTING RESIDENTIAL

PARCELS: 133892020024001
 133892020024002
 133892020024005
 133892020024008

OPEN SPACE CALCULATIONS

OPEN SPACE REQUIRED: 300 PLUS 200 SQ/FT PER BEDROOM = 85,300 SQ/FT

90,392 SQ/FT PROVIDED

UNIT MIX	UNIT - OPEN SPACE
1 BR - 118	1 BR - 118 = 23,700 SQ/FT
2 BR - 118	2 BR - 118 = 46,400
2 BR/den - 20	2 BR/den - 20 = 6,000
3 BR - 12	3 BR - 12 = 7,200
TOTAL - 266	TOTAL - 266 = 85,300 SQ/FT

REQUIRED PARKING

1 BR - 118	= 118 STALLS + 5.0 GUEST
2 BR - 118	= 174 STALLS + 8.7 GUEST
2 BR/den - 20	= 30 STALLS + 1.5 GUEST
3 BR - 12	= 18 STALLS + 1 GUEST
	357 STALLS REQUIRED

- 300 - STANDARD STALLS
- 18 - ADA STALLS
- 4 - ADA VAN STALLS
- 1 - ADA GARAGE
- 37 - GARAGES

360 PARKING STALLS PROVIDED



SITE PLAN
 SCALE: 1" = 30'-0"

13 JULY 21 - SUBMIT FOR PRE-APPLICATION MEETING

STATES ADOPTED: WASHINGTON ARIZONA BOARD NEW MEXICO ARCHITECT CALIFORNIA CALIFORNIA OREGON ILLINOIS IOWA ILLINOIS IOWA ILLINOIS IOWA	PROJECT 266 UNIT 'QUINALT VILLAGE APARTMENTS' LOCATION W. QUINALT AVE. KENNEWICK WA OWNER JOSE CHAVALLO
---	---

CHARLES MORGAN & ASSOCIATES, LLC
 ARCHITECTS
 7301 BOVEE LANE
 EVANSTON, WA 98555
 PHONE: 425-353-0248
 EMAIL: info@cmarch.com

REGISTERED ARCHITECT Charles Morgan LICENSE # 10000 STATE OF WASHINGTON	DATE: 15 SEPT 21 SHEET: A1.1
--	--

Lincoln Street

Write a description for your map.

Legend

Not to Scale



Council Agenda Coversheet



Agenda Item Number	3.g.	Council Date	10/19/2021
Agenda Item Type	Contract/Agreement/Lease		
Subject	Waterline Easement Deed - 7122 W Okanogan		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Public Works		

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

Recommendation

Authorize the Mayor to sign the Deed for Waterline Easement and Release of Easement at 7122 W. Okanogan Pl.

Motion for Consideration

I move to authorize the Mayor to sign the Deed for Waterline Easement and Release of Easement at 7122 W. Okanogan Pl.

Summary

The Deed for Waterline Easement and Release of Easement provides a new 15' waterline easement for all of the City water mains located at Benton County Justice Center and the new Benton County Administrative Building and removes the existing 10' easement that will no longer needed. The new 15' easement cleans up a portion of waterline that was installed and relocated in 2001 as part of the Benton County Justice Center expansion where no easement was granted and the new waterline recently was installed as part of the new Benton County Administrative Building.

Alternatives

None.

Fiscal Impact

None.

Through	Heath Mellotte Oct 13, 09:49:34 GMT-0700 2021
Dept Head Approval	Cary Roe Oct 13, 10:52:54 GMT-0700 2021
City Mgr Approval	Marie Mosley Oct 15, 08:26:25 GMT-0700 2021

Attachments:

Recording Required?

Return to:
City Clerk's Office
City of Kennewick
PO Box 6108
Kennewick, WA 99336

DEED for WATERLINE EASEMENT AND RELEASE OF EASEMENT

Grantor(s): BENTON COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF WASHINGTON
Grantee: CITY OF KENNEWICK, A WASHINGTON MUNICIPAL CORPORATION

Legal Description (abbreviated) PORTION OF THE NW 1/4 OF SECTION 32, T. 9 N., R. 29 E., W.M.
(COMPLETE LEGAL DESCRIPTION SEE EXHIBIT A)
Assessor's Tax Parcel ID No(s): 1-3299-200-0010-005 & 1-3299-200-0014-001
Reference Nos. 877120

THIS DEED for WATERLINE EASEMENT and RELEASE of EASEMENT is entered into by and between the BENTON COUNTY, a political subdivision of the State of Washington ("Grantor"), and the CITY OF KENNEWICK, a Washington municipal corporation ("Grantee") may be referred to collectively as the "Parties".

RECITALS

WHEREAS, Grantor is the sole owner of certain real property located in Benton County, Washington, which is legally described in Exhibit A which is attached hereto; and

WHEREAS, in 1983 Grantor conveyed a Former Easement Auditor File Number 877120 to Grantee for the construction and maintenance of WATERLINES on the Property; and

WHEREAS, Grantor desires to extinguish the Former Easement Auditor File Number 877120 and grant to THE GRANTEE, THE CITY OF KENNEWICK, a Washington municipal corporation, its successors and assigns, a permanent New Easement over, under and across the real property described in Exhibit B and depicted in Exhibit B-1 herewith attached and made a part hereof, situated in Benton County, State of Washington.

TERMS AND CONDITIONS

1. **Recitals.** The above recitals are a part of this Deed for Easement and the Parties represent and warrant that they are true and correct.
2. **Relinquishment and Replacement.** The Former Easement Auditor File Number 877120 is hereby relinquished by Grantee and replaced by the grant of easement noted below.
3. **Grant of Easement.** Grantor hereby grants to Grantee a permanent New Easement over, under and across the real property described in Exhibit B and depicted in Exhibit B-1 herewith attached and made a part hereof, situated in Benton County, State of Washington.
4. **Easement Purposes.** Grantee shall have the right to enter the property to inspect, design, construct, reconstruct, operate, maintain, repair, replace, and remove waterlines and associated

infrastructure, and may remove landscaping and other obstructions which interfere with the Grantee's designated use of the New Easement. Grantor shall not construct buildings or structures on the New Easement but may make use of the New Easement for any purposes that do not interfere with Grantee's rights provided.

- 5. **Running Covenants.** The Easement granted herein shall run with the land and is binding upon all subsequent owners thereof.
- 6. **No Termination Upon Breach.** No breach of the terms contained in this Deed for Easement shall entitle either Party to cancel, rescind or otherwise terminate the easement; provided, however, that this provision shall not limit or otherwise affect any other right or remedy which such party may have hereunder by reason of any breach.

DATED THIS 28 day of Sept, 2021, for **BENTON COUNTY**.

GRANTOR:

BENTON COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF WASHINGTON

By: [Signature]
CHAIRMAN, BOARD OF COUNTY COMMISSIONERS

By: [Signature]
CHAIRMAN, PROTEM

By: [Signature]
MEMBER

DATED THIS _____ day of _____, 20____, for **CITY OF KENNEWICK**.

DON BRITAIN, Mayor

Attest:

Approved as to Form:

TERRI L. WRIGHT, City Clerk

LISA BEATON, City Attorney

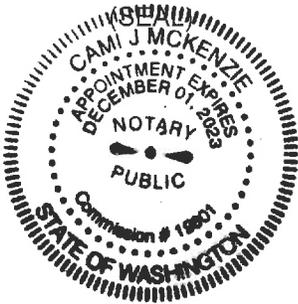
STATE OF WASHINGTON)

)ss.

COUNTY OF BENTON)

On this 28 day of Sept 2021 before me personally appeared Jerome Delvin,
Shirley Mae, and Will McKay each one to me known
to be one of the duly elected, qualified and acting County Commissioners of Benton County,
Washington, that executed the within and foregoing instrument and acknowledged said instrument to be
the free and voluntary act and deed of said County, for the uses and purposes therein mentioned, and
each on oath stated that he (she) was authorized to execute said instrument by resolution of the Board
of County Commissioners of said County, and that the seal affixed is the official seal of said County.

GIVEN under my hand and official seal the day and year last above written.



Cami J. McKenzie
Notary Public in and for the State of
Washington, residing at Kennewick WA
My commission expires 12/01/2023

EXHIBIT A

LOT 1: THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 9 NORTH, RANGE 29 EAST, W.M., CITY OF KENNEWICK, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF PARCEL 2 AS DEPICTED ON RECORD SURVEY NO. 1794, RECORDED UNDER BENTON COUNTY AUDITOR'S FILE NO. 94-6745, THENCE NORTH 89°39'00" WEST ALONG THE SOUTH LINE OF SAID PARCEL 2 A DISTANCE OF 204.50 FEET TO THE TRUE POINT OF BEGINNING; THENCE NORTH 00°21'00" EAST 275.27 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF A PUBLIC STREET KNOWN AS RIO GRANDE AVE; THENCE NORTH 89°10'00" WEST 660.35 FEET TO THE BEGINNING OF A CURVE TO THE LEFT THE RADIUS POINT WHICH BEARS SOUTH 00°50'00" WEST 70.00 FEET, THENCE THROUGH A CENTRAL ANGLE OF 90°19'00" AN ARC LENGTH OF 110.34 FEET TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF A PUBLIC STREET KNOWN AS NORTH BELFAIR STREET; THENCE SOUTH 00°31'00" WEST 44.97 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT THE RADIUS POINT WHICH BEARS NORTH 89°29'00" WEST 1940.00 FEET; THENCE THROUGH A CENTRAL ANGLE OF 06°14'39" AND ARC LENGTH OF 211.42 FEET; THENCE LEAVING SAID EASTERLY RIGHT-OF-WAY SOUTH 44°48'56" EAST 484.13 FEET; THENCE SOUTH 45°11'04" WEST 400.00 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF A PUBLIC STREET KNOWN AS WEST QUINAULT AVE AND THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT THE RADIUS POINT WHICH BEARS SOUTH 73°10'50" WEST 540.00 FEET; THENCE THROUGH A CENTRAL ANGLE OF 17°20'10" AN ARC LENGTH OF 163.39 FEET; THENCE SOUTH 00°31'00" WEST 210.93 FEET; THENCE LEAVING SAID EASTERLY RIGHT-OF-WAY SOUTH 89°29'00" EAST 474.62 FEET; THENCE NORTH 45°11'04" EAST 853.54 FEET; THENCE NORTH 44°48'56" WEST 589.43 FEET; THENCE NORTH 00°21'00" WEST 22.31 FEET TO THE SAID TRUE POINT OF BEGINNING.

CONTAINS 22.70 ACRES

Ptn of 1-3299-200-0010-003
All of 1-3299-200-0012-001

All of 1-3299-200-0009-000

TOGETHER WITH AND SUBJECT TO EASEMENTS, RESERVATIONS, COVENANTS, AND RESTRICTIONS OF RECORD AND IN VIEW.

LOT 2: THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 9 NORTH, RANGE 29 EAST, W.M., CITY OF KENNEWICK, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF PARCEL 1 AS DEPICTED ON RECORD SURVEY NO. 1794, RECORDED UNDER BENTON COUNTY AUDITOR'S FILE NO. 94-6745, THENCE SOUTH 00°21'00" WEST ALONG THE EAST LINE OF SAID PARCEL 1 A DISTANCE OF 275.27 FEET TO THE TRUE POINT OF BEGINNING; THENCE SOUTH 89°39'00" EAST 639.60 FEET; THENCE SOUTH 00°21'00" WEST 315.59 FEET; THENCE SOUTH 45°11'04" WEST 172.47; THENCE NORTH 44°48'56" WEST 589.43; THENCE NORTH 00°21'00" WEST 22.31 FEET TO THE SAID TRUE POINT OF BEGINNING.

CONTAINS 3.26 ACRES

All of 1-3299-200-0014-000
Ptn of 1-3299-200-0010-003



STRATTON SURVEYING & MAPPING, PC

313 NORTH MORAIN STREET
KENNEWICK, WA 99336
PHONE: (509) 735-7364
FAX: (509) 735-6560
E-MAIL: stratton@strattonsurvey.com

EXHIBIT B

DATE: 2021-08-12
DRAWING: 5670SK2A.DWG
SITE: BENTON COUNTY ADMIN BUILDING

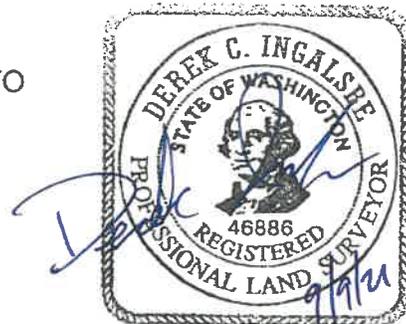
PARCEL NOS. 132992000010005 & 132992000014001

DESCRIPTION

AN EASEMENT 15.00 FEET IN WIDTH AFFECTING THAT PORTION OF TRACTS 1 AND 2 OF THE RECORD OF SURVEY RECORDED IN VOLUME 1 OF SURVEYS AT PAGE 3718, LYING IN THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 09 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, LYING 7.50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE NORTHEAST CORNER OF SAID TRACT 1 SAID POINT ALSO LYING ON THE SOUTHERLY RIGHT-OF-WAY LINE OF WEST RIO GRANDE AVENUE THENCE SOUTH 89°43'57" WEST ALONG THE NORTHERLY LINE OF SAID TRACT 394.33 FEET; THENCE SOUTH 46°25'59" EAST 517.67 FEET; THENCE SOUTH 43°34'01" WEST 5.00 FEET TO THE SOUTHERLY LINE OF AN EXISTING EASEMENT AND THE TRUE POINT OF BEGINNING;

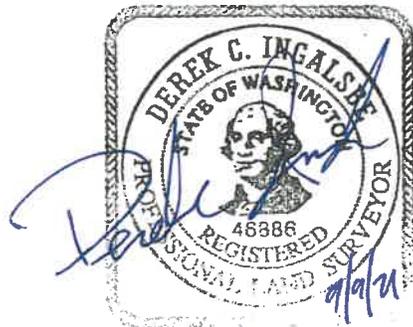
THENCE SOUTH 18°05'24" WEST 62.61 FEET;
THENCE SOUTH 07°36'03" EAST 62.15 FEET;
THENCE SOUTH 82°23'57" WEST 44.84 FEET;
THENCE NORTH 82°23'57" EAST 44.84 FEET;
THENCE SOUTH 07°36'03" EAST 156.37 FEET;
THENCE SOUTH 18°38'39" WEST 89.71 FEET;
THENCE SOUTH 44°16'34" WEST 44.77 FEET;
THENCE NORTH 45°43'26" WEST 84.15 FEET;
THENCE SOUTH 45°43'26" EAST 84.15 FEET;
THENCE SOUTH 44°16'34" WEST 103.07 FEET TO
HEREINAFTER REFERRED POINT "A";
THENCE NORTH 45°49'48" WEST 85.50 FEET;
THENCE SOUTH 89°34'13" WEST 218.75 FEET;
THENCE NORTH 02°35'49" WEST 32.00 FEET;
THENCE SOUTH 02°35'49" EAST 32.00 FEET;
THENCE SOUTH 62°14'01" WEST 42.59 FEET;
THENCE SOUTH 52°16'20" WEST 33.90 FEET;
THENCE SOUTH 41°47'09" WEST 36.59 FEET;



THENCE SOUTH 00°02'02" EAST 173.59 FEET;
THENCE NORTH 00°02'02" WEST 46.53 FEET;
THENCE SOUTH 84°25'03" WEST 106.60 FEET;
THENCE NORTH 64°43'17" WEST 14.08 FEET;
THENCE SOUTH 74°43'58" WEST 11.52 FEET;
THENCE NORTH 15°16'02" WEST 19.00 FEET;
THENCE SOUTH 15°16'02" EAST 19.00 FEET;
THENCE SOUTH 74°43'58" WEST 18.89 FEET TO THE EASTERLY RIGHT-OF-WAY
LINE OF QUINAULT AVENUE AND THE POINT OF TERMINUS, SAID POINT LANDS
ON A 540.00 FOOT RADIUS CURVE CONCAVED TO THE SOUTHWEST AND LYING
25.58 FEET ALONG THE ARC OF SAID CURVE SOUTHEASTERLY FROM AN
ANGLE POINT IN SAID TRACT 1 PROPERTY LINE;

TOGETHER WITH AN EASEMENT OF SAID WIDTH BEGINNING AT AFORESAID
POINT "A" THENCE SOUTH 45°49'48" EAST 3.82 FEET;
THENCE NORTH 89°17'39" EAST 87.04 FEET;
THENCE SOUTH 00°04'48" WEST 30.43 FEET;
THENCE NORTH 00°04'48" EAST 30.43 FEET
THENCE NORTH 89°17'39" EAST 114.69 FEET;
THENCE SOUTH 66°50'51" EAST 33.04 FEET;
THENCE SOUTH 27°11'31" EAST 28.94 FEET;
THENCE NORTH 62°48'29" EAST 18.78 FEET;
THENCE SOUTH 62°48'29" WEST 18.78 FEET;
THENCE SOUTH 27°11'31" EAST 21.62 FEET;
THENCE SOUTH 00°08'48" WEST 81.27 FEET;
THENCE SOUTH 44°18'11" EAST 28.83 FEET TO HEREINAFTER REFERRED
POINT "B";
THENCE SOUTH 44°18'11" EAST 15.88 FEET TO THE NORTHERLY RIGHT-OF-
WAY LINE OF OAKANOGAN PLACE AND THE POINT OF TERMINUS;

TOGETHER WITH AN EASEMENT OF SAID WIDTH BEGINNING AT AFORESAID
POINT "B" THENCE SOUTH 44°08'24" WEST 130.42 FEET;
THENCE NORTH 45°51'36" WEST 13.38 FEET;
THENCE SOUTH 45°51'36" EAST 13.38 FEET;
THENCE SOUTH 42°02'26" WEST 33.12 FEET;
THENCE SOUTH 52°10'00" WEST 46.85 FEET;
THENCE SOUTH 57°00'55" WEST 51.71 FEET;
THENCE SOUTH 48°54'19" WEST 50.37 FEET;
THENCE SOUTH 40°49'46" WEST 54.33 FEET;
THENCE SOUTH 03°12'31" EAST 14.18 FEET;
THENCE SOUTH 41°37'57" WEST 46.16 FEET;
THENCE NORTH 89°36'34" WEST 14.78 FEET;
THENCE NORTH 00°23'26" EAST 28.25 FEET;
THENCE SOUTH 00°23'26" WEST 28.25 FEET;
THENCE NORTH 89°36'34" WEST 302.64 FEET;
THENCE NORTH 00°23'26" EAST 43.00 FEET



THENCE SOUTH 00°23'26" WEST 43.00 FEET
THENCE NORTH 89°36'34" WEST 160.02 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF QUINAULT AVENUE AND THE POINT OF TERMINUS, SAID POINT BEARS NORTH 00°36'39" WEST 41.64 FEET FROM THE SOUTHWEST CORNER OF SAID TRACT;

TOGETHER WITH AN EASEMENT OF SAID WIDTH BEGINNING AT AFORESAID POINT "B" THENCE NORTH 44°08'24" EAST 223.96 FEET;
THENCE NORTH 46°42'25" WEST 47.97 FEET;
THENCE NORTH 42°52'15" EAST 18.77 FEET;
THENCE SOUTH 42°52'15" WEST 18.77 FEET;
THENCE SOUTH 46°42'25" EAST 47.97 FEET;
THENCE NORTH 44°08'24" EAST 370.88 FEET TO THE EASTERLY LINE OF SAID TRACT 2 AND THE POINT OF TERMINUS SAID POINT BEARS NORTH 00°45'03" WEST 21.38 FEET FROM THE SOUTHEAST CORNER OF SAID TRACT 2.

EDGES OF SAID EASEMENT ARE TO BE LENGTHENED OR SHORTENED TO TERMINATE ON THE SAID RIGHT-OF-WAY AND PROPERTY LINES.

SEE ATTACHED EXHIBIT SKETCH TO ACCOMPANY THIS LEGAL DESCRIPTION.

TOGETHER WITH AND SUBJECT TO EASEMENTS, COVENANTS, RESERVATIONS, RIGHT-OF-WAYS AND RESTRICTIONS OF RECORD AND IN VIEW.

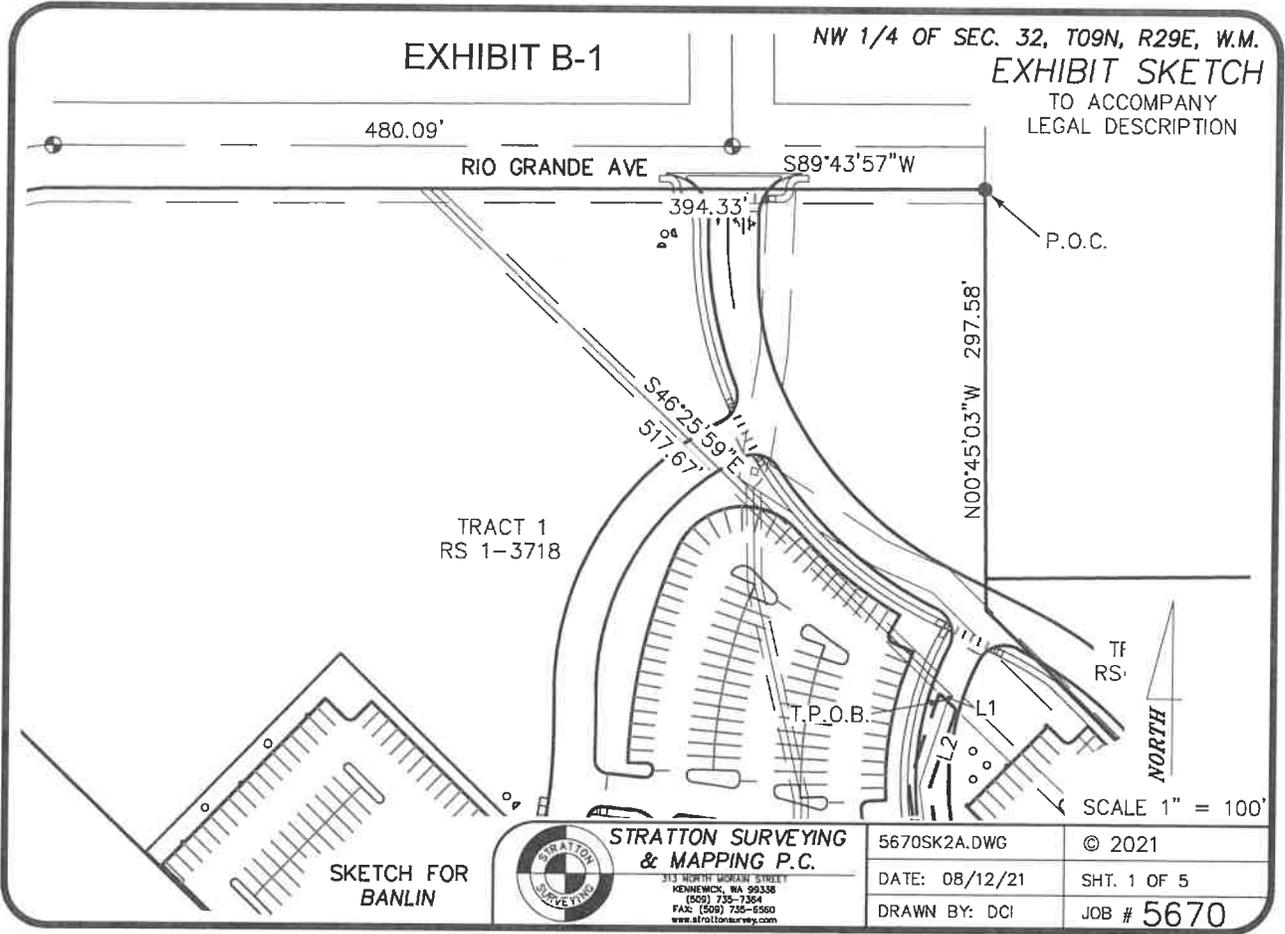


EXHIBIT B-1

NW 1/4 OF SEC. 32, T09N, R29E, W.M.

EXHIBIT SKETCH

TO ACCOMPANY
LEGAL DESCRIPTION



TRACT 1
RS 1-3718

SKETCH FOR
BANLIN



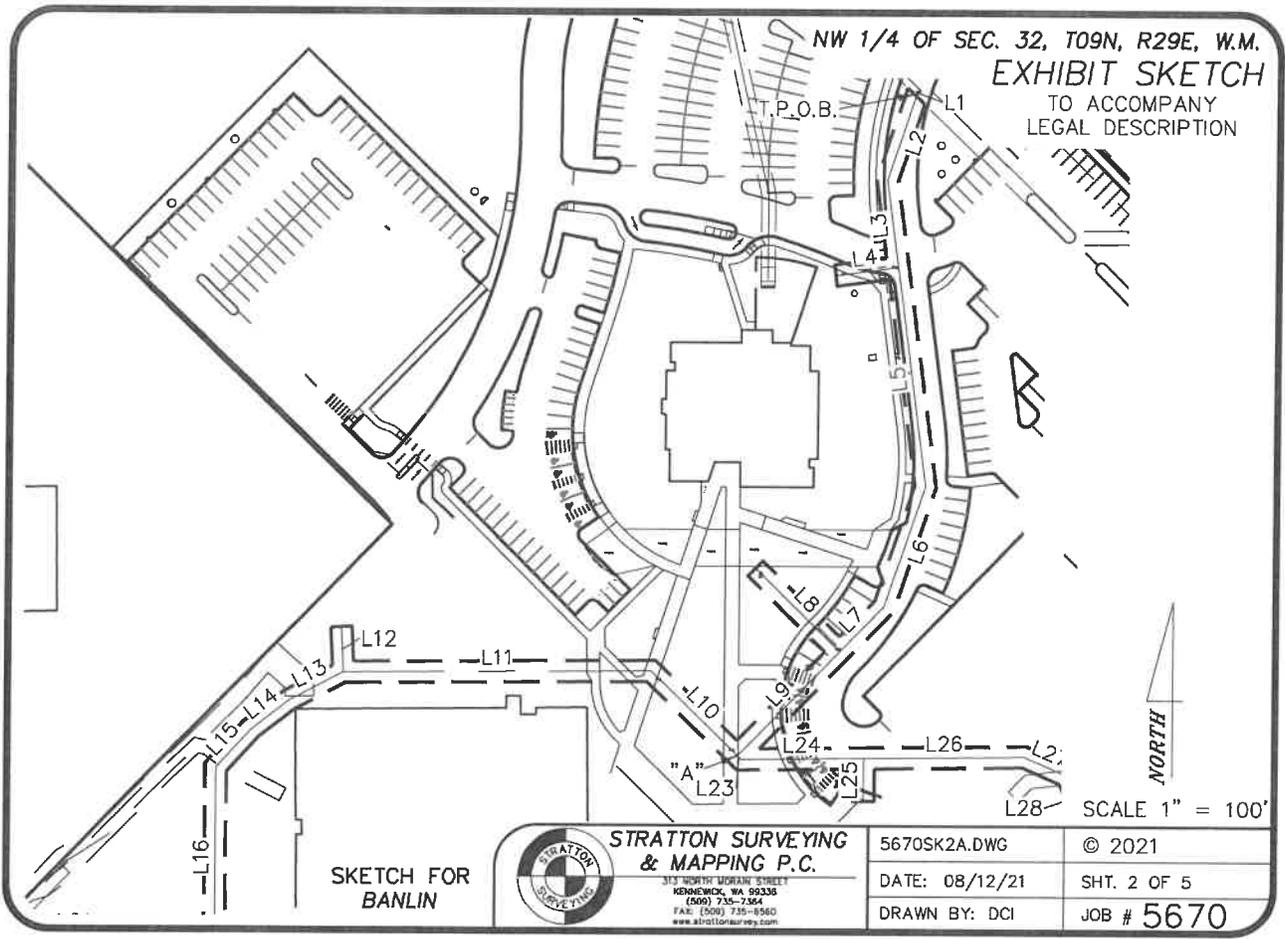
STRATTON SURVEYING
& MAPPING P.C.

313 NORTH MORGAN STREET
KENNEBICK, WA 99338
(509) 735-7354
Fax: (509) 735-5560
www.strattonsurvey.com

5670SK2A.DWG
DATE: 08/12/21
DRAWN BY: DCI

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SHT. 1 OF 5
JOB # 5670

SCALE 1" = 100'



NW 1/4 OF SEC. 32, T09N, R29E, W.M.
EXHIBIT SKETCH
 TO ACCOMPANY
 LEGAL DESCRIPTION

T.P.O.B.



SCALE 1" = 100'

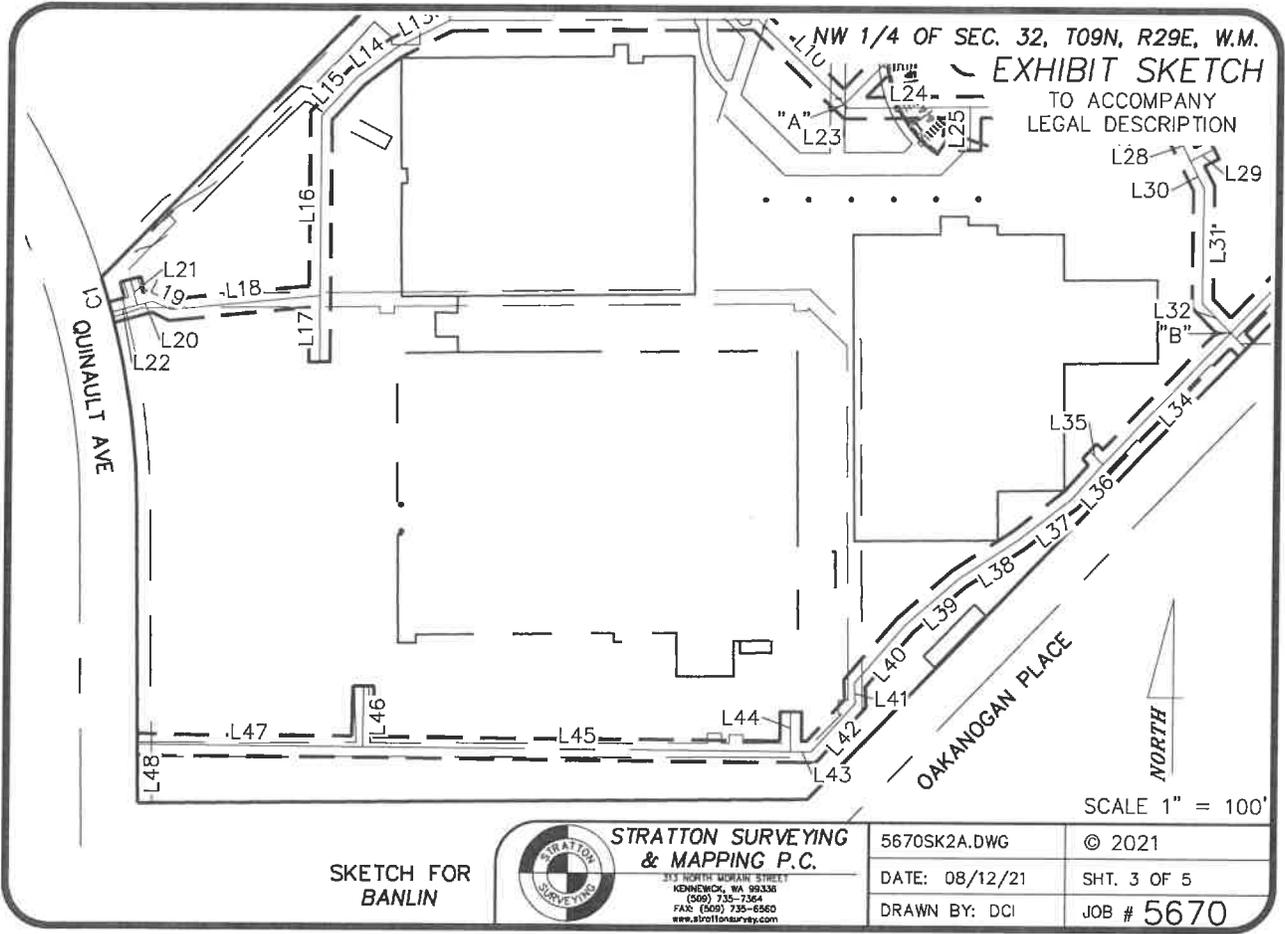
SKETCH FOR
 BANLIN



**STRATTON SURVEYING
 & MAPPING P.C.**

313 NORTH MORAN STREET
 KENNEWICK, WA 98336
 (509) 735-7264
 FAX: (509) 735-8560
 www.strattonsurvey.com

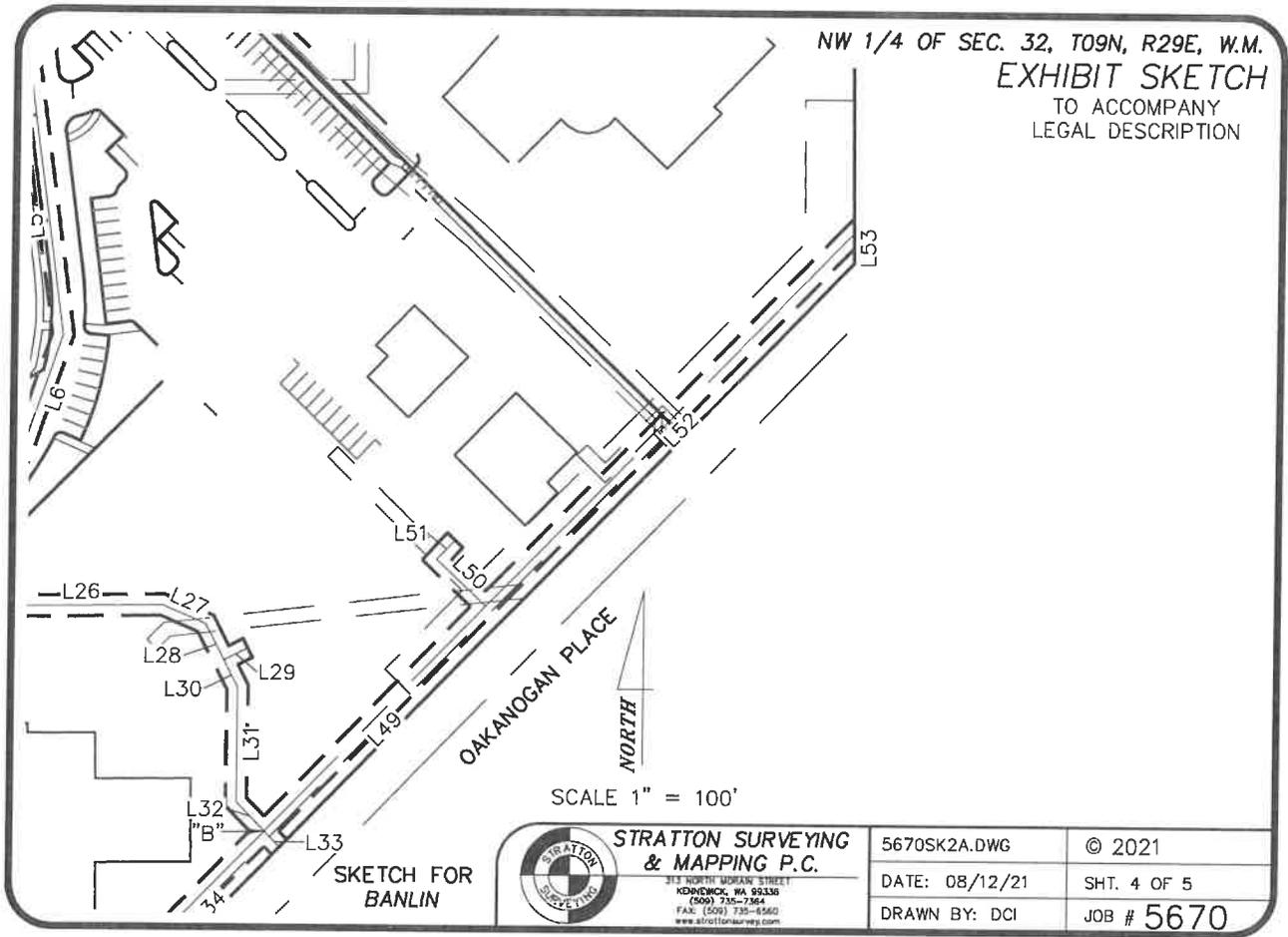
5670SK2A.DWG	© 2021
DATE: 08/12/21	SHT. 2 OF 5
DRAWN BY: DCI	JOB # 5670



SKETCH FOR
BANLIN

NW 1/4 OF SEC. 32, T09N, R29E, W.M.

EXHIBIT SKETCH
TO ACCOMPANY
LEGAL DESCRIPTION



SKETCH FOR
BANLIN

SCALE 1" = 100'



**STRATTON SURVEYING
& MAPPING P.C.**

313 NORTH MORAN STREET
KENNEBEC, ME 05335
(509) 735-7364
FAX: (509) 735-4562
www.strattonsurvey.com

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DATE: 08/12/21	SHT. 4 OF 5
DRAWN BY: DCI	JOB # 5670

NW 1/4 OF SEC. 32, T09N, R29E, W.M.

EXHIBIT SKETCH
TO ACCOMPANY
LEGAL DESCRIPTION

LINE TABLE		
LINE	LENGTH	DIRECTION
L1	5.00	N43°34'01"E
L2	62.61	S18°05'24"W
L3	62.15	S07°36'03"E
L4	44.84	N82°23'57"E
L5	156.37	S07°36'03"E
L6	89.71	S18°38'39"W
L7	44.77	S44°16'34"W
L8	84.15	S45°43'26"E
L9	103.07	S44°16'34"W
L10	85.50	S45°49'48"E
L11	218.75	N89°34'13"E
L12	32.00	N02°35'49"W
L13	42.59	N62°14'01"E
L14	33.90	N52°16'20"E
L15	36.59	N41°47'09"E
L16	127.06	N00°02'02"W
L17	46.53	N00°02'02"W
L18	106.60	N84°25'06"E

LINE TABLE		
LINE	LENGTH	DIRECTION
L19	14.08	S64°43'17"E
L20	11.52	N74°43'58"E
L21	19.00	S15°16'02"E
L22	18.89	N74°43'58"E
L23	3.82	S45°49'48"E
L24	87.04	N89°17'39"E
L25	30.43	N00°04'48"E
L26	114.69	N89°17'39"E
L27	33.04	S66°50'51"E
L28	28.94	S27°11'31"E
L29	18.78	S62°48'29"W
L30	21.62	S27°11'31"E
L31	81.27	S00°08'48"W
L32	28.83	S44°18'11"E
L33	15.88	S44°18'11"E
L34	130.42	S44°08'24"W
L35	13.38	S45°51'36"E
L36	33.12	S42°02'26"W

LINE TABLE		
LINE	LENGTH	DIRECTION
L37	46.85	S52°10'00"W
L38	51.71	S57°00'55"W
L39	50.37	S48°54'19"W
L40	54.33	S40°49'46"W
L41	14.18	S03°12'31"E
L42	46.16	S41°37'57"W
L43	14.78	N89°36'34"W
L44	28.25	S00°23'26"W
L45	302.64	N89°36'34"W
L46	43.00	S00°23'26"W
L47	160.02	N89°36'34"W
L48	41.64	S00°36'39"E
L49	223.96	S44°08'24"W
L50	47.97	S46°42'25"E
L51	18.77	S42°52'15"W
L52	370.88	S44°08'24"W
L53	21.38	S00°45'03"E

CURVE TABLE					
CURVE	LENGTH	RADIUS	Δ	CH DIREC.	CHORD
C1	25.58	540.00	2°42'52"	N16°35'25"W	25.58



**STRATTON SURVEYING
& MAPPING P.C.**
313 NORTH WORMAN STREET
KENNEBEC, WA 98336
(509) 735-7364
FAX: (509) 735-6560
www.strattonsurvey.com

SKETCH FOR
BANLIN

5670SK2A.DWG	© 2021
DATE: 08/12/21	SHT. 5 OF 5
DRAWN BY: DCI	JOB # 5670

LEGEND

- WATERLINE INSTALLED 2021
- WATERLINE INSTALLED 2001
- WATERLINE INSTALLED 1983
- OLD WATERLINE EASEMENT

NEW
BENTON COUNTY
ADMIN. BUILDING

PARCEL 1-3299-200-0014-001

PARCEL 1-3299-200-0010-005
7122 W. OKANOGAN PL.

NEW 15' WATERLINE EASEMENT OVER ALL
EXISTING AND NEW WATERLINES

OLD 10' WATERLINE EASEMENT
A.F. 877120 TO BE RELEASED

BENTON COUNTY
JUSTICE CENTER

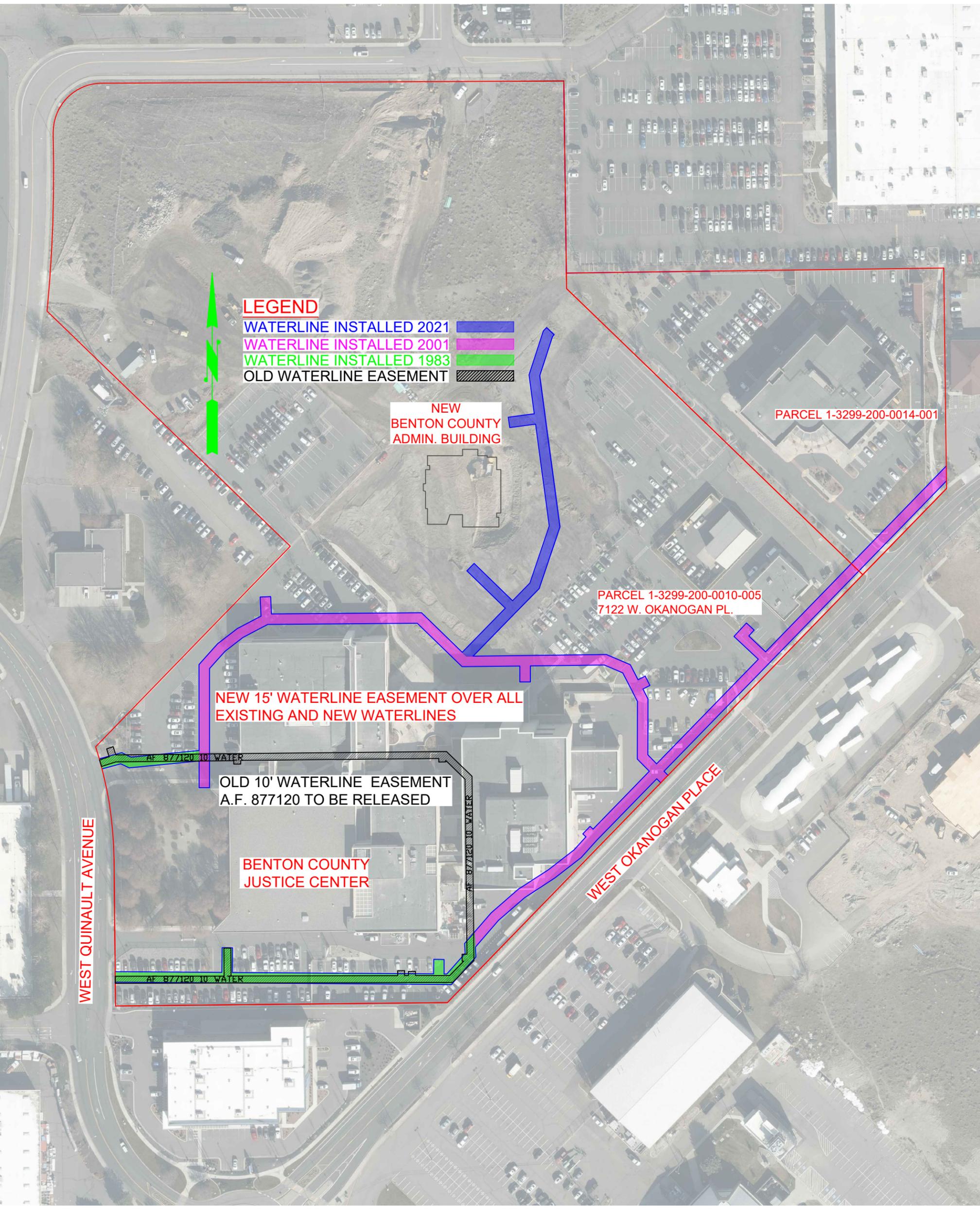
WEST QUINAULT AVENUE

WEST OKANOGAN PLACE

A.F. 877120 10' WATER

A.F. 877120 10' WATER

A.F. 877120 10' WATER



Council Agenda Coversheet



Agenda Item Number	3.h.	Council Date	10/19/2021
Agenda Item Type	Contract/Agreement/Lease		
Subject	Highlands & Northwest Interceptor Sewer Rehab		
Ordinance/Reso #		Contract #	
Project #	P2025-21	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

That City Council award Contract P2025-21 (Highlands & NW Interceptor Sewer Rehab) to Insituform Technologies, LLC in the amount of \$997,489.91, plus a 10% construction contingency amount of \$99,750 for a total amount of \$1,097,239.91.

Motion for Consideration

I move to award Contract P2025-21 (Highlands & NW Interceptor Sewer Rehab) to Insituform Technologies, LLC in the amount of \$997,489.91, plus a 10% construction contingency amount of \$99,750 for a total amount of \$1,097,239.91.

Summary

Five (5) bids were received on October 7, 2021 at 2:00 p.m.

Allied Trenchless*	\$871,216.35 - * bid nonresponsive
Michels Corporation**	\$877,419.58 - ** bid received late (10/8/21)
Insituform Technologies, LLC	\$997,489.91
Insta-Pipe, Inc.	\$1,106,565.58
Iron Horse, LLC	\$1,169,589.42

Engineer's Estimate: \$1,206,033.41

This project is for the construction of the Highlands & Northwest Interceptor Sewer Rehabilitation project crosses the Zintel Golf Course as well as both the Union Pacific Railroad, BNSF Railroad and the Columbia Irrigation District's flume near US 395 and Canal Drive. The project consists of rehabilitation of approximately 3,900 lineal feet of sewer pipe ranging in size from 12 to 30-inch diameter RCP pipe utilizing trenchless technology, cured-in-place pipe (CIPP). All manholes will be sprayed with a protective lining to reduce hydrogen sulfide induced corrosion.

State law requires that we award contracts to a responsible bidder with the lowest responsive bid. The lowest bid was determined to be nonresponsive. We are recommending award of this project to Insituform Technologies, LLC who we have determined to be a responsible bidder with the lowest responsive bid (received at bid opening).

Alternatives

None recommended

Fiscal Impact

Water and Sewer Fund	Construction Contract: \$997,489.91
	Construction Contingency: \$ 99,750.00
	Total: \$1,097,239.91

Through	John Cowling Oct 13, 07:46:59 GMT-0700 2021
Dept Head Approval	Cary Roe Oct 13, 09:18:23 GMT-0700 2021
City Mgr Approval	Marie Mosley Oct 15, 08:28:53 GMT-0700 2021

Attachments:

Recording
Required?

Council Agenda Coversheet



Agenda Item Number	3.i.	Council Date	10/19/2021
Agenda Item Type	Contract/Agreement/Lease		
Subject	19th & Olympia/ 47th & Olympia Reservoir Repairs		
Ordinance/Reso #		Contract #	
Project #	P1908-21	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

That City Council award Contract P1908-21 (19th & Olympia/ 47th & Olympia Reservoir Repairs) to Combined Construction Inc in the amount of \$363,864.30, plus a 10% construction contingency amount of \$36,386 for a total amount of \$400,250.30.

Motion for Consideration

I move to award Contract P1908-21 (19th & Olympia/ 47th & Olympia Reservoir Repairs) to Combined Construction Inc in the amount of \$363,864.30, plus a 10% construction contingency amount of \$36,386 for a total amount of \$400,250.30.

Summary

Two (2) bids were received on October 7, 2021 at 2:00 p.m.

Combined Construction Inc	\$363,864.30
DN Tanks, LLC	\$501,797.16

Engineer's Estimate: \$217,547.52

This project is for the construction of the 19th & Olympia / 47th & Olympia Reservoir Repairs project and consists of concrete crack injection, the addition of a 2nd water balancing hole, floor joint sealant replacement, replacement of entrance ladder, upgrade to existing overflow alarm components, repair of column spiral corrosion, and the addition of water quality mixers.

State law requires that we award contracts to a responsible bidder with the lowest responsive bid. We have reviewed all bids and determined them all to be responsive. We are recommending award of this project to Combined Construction Inc who we have determined to be a responsible bidder with the lowest responsive bid.

Alternatives

None recommended.

Fiscal Impact

Water and Sewer Fund	Construction Contract:	\$363,864.30
	Construction Contingency:	\$ 36,386.00
	Total:	\$400,250.30

Through	John Cowling Oct 13, 11:31:12 GMT-0700 2021
Dept Head Approval	Cary Roe Oct 13, 12:54:36 GMT-0700 2021
City Mgr Approval	Marie Mosley Oct 15, 08:54:07 GMT-0700 2021

Attachments:

Recording Required?

Council Agenda Coversheet



Agenda Item Number	5.a.	Council Date	10/19/2021
Agenda Item Type	Ordinance		
Subject	Amend KMC 18.12.180(7)		
Ordinance/Reso #	5946	Contract #	
Project #	ZOA 21-03	Permit #	AMD-2021-02374
Department	Planning		

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

Recommendation

The Planning Commission recommends that City Council concur with the findings and conclusions contained in the staff report and approve Zoning Ordinance Amendment, ZOA 21-03, by adopting Ordinance 5946.

Motion for Consideration

I move to adopt Ordinance 5946.

Summary

Tim Bush submitted an application to amend KMC 18.12.180(7) by requiring recreational vehicle complexes in CC and CG zoning districts maintain a minimum setback of 150 feet from the street frontage property line along principal arterials, minor arterials and collector streets. Additionally, the applicant proposed that recreational vehicle complexes landscape its street frontage to the requirements of KMC 18.21.060(1)(a).

The current code requires that when in CC and CG zones, recreational vehicle complexes shall be a minimum of 150 feet from a street frontage property line, with no mention of streetscape requirements.

Staff reviewed the proposed amendment and recommended additional amendments to the proposed Subsections 18.12.180(7)(a) and (b), see attached Exhibit 4. In subsection (a), staff proposed that a minimum setback of 150 feet should also be required along street frontages on Plaza Way and S Zintel Way. In subsection (b), staff proposed that the streetscape meet the requirements of the Commercial Design Standards.

Testimony was taken from the applicant's representative and he was not opposed to the amendments proposed by staff. No additional testimony for or against was provided.

The Planning Commission voted unanimously to recommend approval of staff's proposal to the City Council.

Alternatives

None Recommended

Fiscal Impact

None

Through	Steve Donovan Oct 12, 14:44:47 GMT-0700 2021
Dept Head Approval	Anthony Muai Oct 12, 16:18:35 GMT-0700 2021
City Mgr Approval	Marie Mosley Oct 14, 21:31:31 GMT-0700 2021

Attachments:

Ordinance Presentation PC Action Summary Staff Report Exhibit 4
--

Recording Required?

CITY OF KENNEWICK
ORDINANCE NO. 5946

AN ORDINANCE RELATING TO RECREATIONAL VEHICLE STORAGE
AND AMENDING SECTION 18.12.180 OF THE KENNEWICK MUNICIPAL
CODE

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

Section 1. Section 18.12.180 of the Kennewick Municipal Code, be, and the same hereby is,
amended to read as follows:

18.12.180: Recreational Vehicle Storage.

The following requirements are applicable to all new recreational vehicle storage areas and
to expansions of existing facilities:

- (1) Access driveways shall be paved; and storage areas shall be paved or prepared with three inches of five-eighths minus gravel topped by one-inch of one-inch rolled rock and shall include a storm water drainage system designed by a professional engineer or architect licensed in the State of Washington; maintained in a weed free condition; be regravelled as necessary to eliminate dust; and must be subject to a designated and approved customer parking plan that includes physical markers for storage areas and barriers for access drives.
- (2) Exterior lighting shall be shielded or hooded so that direct light does not spill to adjacent properties.
- (3) In addition to the requirements of KMC 18.21, Landscaping, all storage complexes shall have a minimum five-foot landscaped area meeting KMC 18.21.060(1)(a) when adjacent to a residential zoning district.
- (4) Roofing materials shall be non-reflective to minimize glare on adjacent properties and public ways.
- (5) All outdoor storage areas shall be screened with an eight-foot high sight-obscuring fence.
- (6) Barbed wire, razor wire, and electric fences are not permitted.
- (7) When located in CC and CG zoning districts, recreational vehicle complexes are permitted as follows:
 - a. Properties containing street frontage on a principal arterial, minor arterial or collector street as classified under the Roadway Functional Classification Map of the Kennewick Citywide Transportation Plan or on Plaza Way or S Zintel Way shall maintain a minimum setback of 150 feet from the street frontage property line;

- b. Properties containing street frontage on all other types of streets may be built adjacent to the street frontage property line, provided that the streetscape requirements of the Commercial Design Standards are met.

(Ord. 5946 Sec. 1, 2021; Ord. 5180 Sec. 1, 2007)

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 19th day of October, 2021, and signed in authentication of its passage this 19th day of October, 2021.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5946 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this 20th day of October, 2021.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION _____

City Council

Zoning Ordinance Amendment ZOA 21-03

October 19, 2021



Application Summary

Applicant(s): Tim Bush

Proposal: To amend Kennewick Municipal Code Section 18.12.180(7), which addresses Recreational Vehicle Storage:

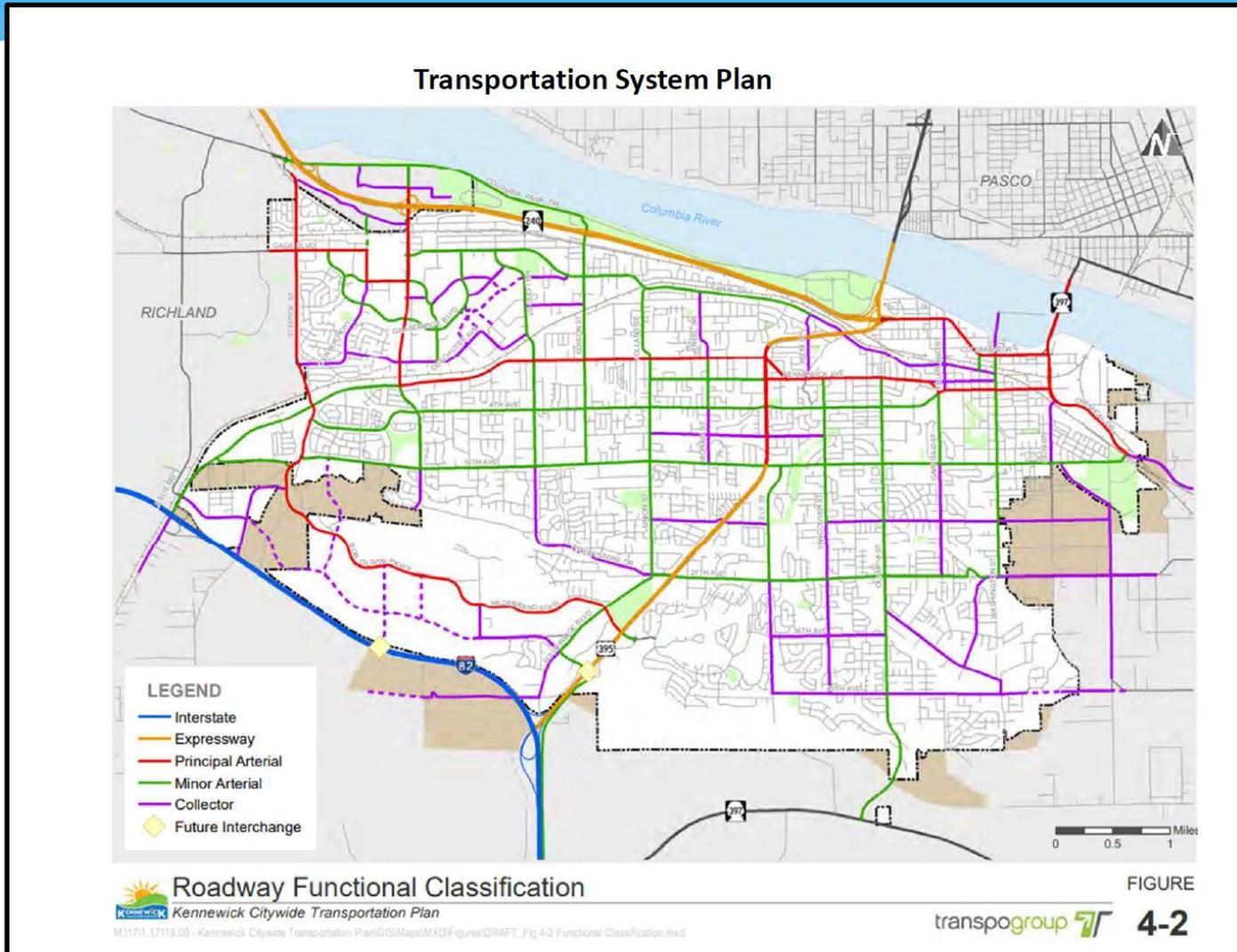
Current Section:

- (7) When located in CC and CG zoning districts, recreational vehicle complexes shall be located a minimum of 150 feet from a street frontage property line.

Applicant Proposal:

- (7) When located in CC and CG zoning districts, recreational vehicle complexes ~~shall be located a minimum of 150 feet from a street frontage property line,~~ are permitted as follows:
 - a. Properties containing street frontage on a principal arterial, minor arterial or collector street as classified under the Roadway Functional Classification Map of the Kennewick Citywide Transportation Plan shall maintain a minimum setback of 150 feet from the street frontage property line;
 - b. Properties containing street frontage on all other types of streets may be built adjacent to the street frontage property line, provided that a minimum five-foot landscaped area which meets established vision triangle requirements of KMC 18.21.060(1)(a) shall be maintained between the street frontage property line and the recreational vehicle complex.

Roadway Classification Map



Staff Discussion/Proposal

Staff has reviewed the applicant's proposed amendments and is of the opinion that the below changes to the applicant's proposal should be made to provide additional street setbacks and ensure that streetscape standards are consistent with adjacent properties.

Staff Proposal

- (7) When located in CC and CG zoning districts, recreational vehicle complexes are permitted as follows:
 - a. Properties containing street frontage on a principal arterial, minor arterial or collector street as classified under the Roadway Functional Classification Map of the Kennewick Citywide Transportation Plan or on Plaza Way or S Zintel Way shall maintain a minimum setback of 150 feet from the street frontage property line;
 - b. Properties containing street frontage on all other types of streets may be built adjacent to the street frontage property line, provided that the streetscape requirements of the Commercial Design Standards are met. ~~a minimum five-foot landscaped area which meets established vision triangle requirements of KMC 18.21.060(1)(a) shall be maintained between the street frontage property line and the recreational vehicle complex.~~

Recommendation

The Planning Commission recommends the City Council approve ZOA 21-03 as amended by staff.

Planning Commission Action Summary
ZOA 21-03 – Tim Bush

The Kennewick Planning Commission conducted a virtual public hearing on September 20, 2021. All interested parties were invited to come before the Commission and be heard. After reviewing the staff report and all oral and written facts and opinions, the Commission passed a motion on the proposed Zoning Ordinance Amendment, concurring with the findings and conclusions in the staff report ZOA 21-03 and recommends to City Council approval of the staff proposed Zoning Ordinance Amendment contained in the staff report.

Findings of Fact

1. The applicant is Tim Bush, 3019 Duportail Street #226, Richland, WA 99352.
2. The processing of the proposed amendments started on July 8, 2021.
3. Notice of the proposed code revision was sent to the Washington State Department of Commerce on July 8, 2021, consistent with the requirements of RCW 36.70A.106.
4. The City received confirmation of starting the 60-day review period and notice that the City has met the Growth Management Act notice to state agency requirements from the Washington State Department of Commerce on July 8, 2021.
5. The City fulfilled the State Environmental Policy Act requirements by issuing a Determination of Non-significance (DNS) on August 9, 2021.

Conclusions of Law

1. The proposed amendments will not negatively affect the City of Kennewick's public health, safety, and general welfare.
2. The proposed amendments do not conflict with goals and policies of the Comprehensive Plan.

The motion to recommend approval to City Council passed with a vote of 4 to 0.



COMMUNITY PLANNING DEPARTMENT

STAFF REPORT AND RECOMMENDATION TO
THE PLANNING COMMISSION

FILE No: ZOA 20-03/AMD-2021-02374

Public Hearing Date: September 20, 2021

Proposal: Amend Kennewick Municipal Code (KMC) Section 18.12.180(7) to require that only recreational vehicle complexes with street frontages on principal arterials, minor arterials or collector streets be required to maintain a 150 foot setback from the street frontage property line.

Applicant: Tim Bush

Staff Contact: Steve Donovan, Senior Planner

Background:

On July 8, 2021, the applicant applied to amend KMC Section 18.12.180(7).

The City sent the proposed amendments to the Department of Commerce on July 8, 2021, which started the 60-day comment period. The comment period ended on September 6, 2021

Discussion and Analysis:

Below is the current version of Section 18.12.180(7) and the applicant's proposed amendment to Section 18.12.180(7).

Current Section 18.12.180(7):

(7) When located in CC and CG zoning districts, recreational vehicle complexes shall be located a minimum of 150 feet from a street frontage property line.

Applicant's proposed amendment to Section 18.12.180(7):

(7) When located in CC and CG zoning districts, recreational vehicle complexes ~~shall be located a minimum of 150 feet from a street frontage property line,~~ are permitted as follows:

- a. Properties containing street frontage on a principal arterial, minor arterial or collector street as classified under the Roadway Functional Classification Map of the Kennewick Citywide Transportation Plan shall maintain a minimum setback of 150 feet from the street frontage property line;
- b. Properties containing street frontage on all other types of streets may be built adjacent to the street frontage property line, provided that a minimum five-foot landscaped area which meets established vision triangle requirements of KMC 18.21.060(1)(a) shall be maintained between the street frontage property line and the recreational vehicle complex.

Staff's proposed amendment to the applicant's proposed amendment to Section 18.12.180(7):

- (7) When located in CC and CG zoning districts, recreational vehicle complexes are permitted as follows:
- a. Properties containing street frontage on a principal arterial, minor arterial or collector street as classified under the Roadway Functional Classification Map of the Kennewick Citywide Transportation Plan shall maintain a minimum setback of 150 feet from the street frontage property line;
 - b. Properties containing street frontage on all other types of streets may be built adjacent to the street frontage property line, provided that the Streetscape requirements of the Commercial Design Standards are met. ~~a minimum five-foot landscaped area which meets established vision triangle requirements of KMC 18.21.060(1)(a) shall be maintained between the street frontage property line and the recreational vehicle complex.~~

Staff Analysis:

Currently, recreational vehicle storage complexes located in the Commercial, Community (CC) and Commercial, General (CG) zoning districts must be 150 feet from a street fronting property line.

The applicant has proposed, that only recreational vehicle storage complexes in the CC and CG zoning districts and with street frontage on a road designated a principal arterial, minor arterial or collector street shall maintain a 150' setback from the frontage property line.

KMC Section 18.03.040: - Zone Purposes, ensures that the purpose of the zoning districts is consistent with the City Comprehensive Plan. Below is a portion of the section that establishes the purpose of the Commercial, Community (CC) and Commercial, General (CG) Zones:

- (10) CC - The purpose of the CC district is to stabilize, improve and protect commercial areas, and to provide for orderly growth in new commercial areas in accord with the Comprehensive Plan. CC districts are intended for a wide range of uses to serve the community area to which they are appurtenant.
- (13) CG – The purpose of the CG district is to provide areas for heavy commercial use, wholesaling and warehousing services supporting the primary activities of the other commercial and industrial districts, and uses which are not compatible with retail commercial zoning districts.

Staff Response: It is not the best use of properties zoned CC and CG to place recreational vehicle storage complexes directly on the street frontage of principal arterials, minor arterials and collector streets, due to the fact that those streets get the most daily traffic and are visible to the general public. The proposed amendment will still ensure that the most accessible commercial properties not be used as recreational vehicle storage complexes facilities.

Staff proposed changes to the applicant's proposal, to ensure that the streetscapes for future recreational vehicle storage complexes match properties in commercial zoning districts.

Additionally, the proposed amendment is not site specific; it will apply to all properties that are zoned CC and CG.

Comprehensive Plan Commercial Goals:

Goal 2: Sustain and enhance viable commercial areas.

Goal 3: Create a balanced system of commercial facilities reflecting neighborhood, community and regional needs.

Regulatory Controls and Policies

- Kennewick Municipal Code Chapter 18.12
- Kennewick Comprehensive Plan

Findings of Fact:

1. The applicant is Tim Bush, 3019 Duportail Street #226, Richland, WA 99352.
2. The processing of the proposed amendments started on July 8, 2021.
3. Notice of the proposed code revision was sent to the Washington State Department of Commerce on July 8, 2021, consistent with the requirements of RCW 36.70A.106.
4. The City received confirmation of starting the 60-day review period and notice that the City has met the Growth Management Act notice to state agency requirements from the Washington State Department of Commerce on July 8, 2021.
5. The City fulfilled the State Environmental Policy Act requirements by issuing a Determination of Non-significance (DNS) on August 9, 2021.

Conclusions of Law:

1. The proposed amendments will not negatively affect the City of Kennewick's public health, safety, and general welfare.
2. The proposed amendments do not conflict with goals and policies of the Comprehensive Plan.

Staff Recommendation:

Based on the above analysis of the applicant's request and staff's proposed amendment, staff recommends the Planning Commission forward a recommendation of APPROVAL to City Council for the following motion.

Motion:

I move that the Planning Commission concur with the findings and conclusions in the staff report ZOA 21-03 and recommend to City Council approval of the amendment to KMC Section 18.12.180(7) as proposed by staff.

Exhibits:

1. Staff Report
2. Application, Proposed Amendments and Supporting Information
3. Environmental Determination of Non-significance ED 21-28



REQUEST FOR AMENDMENT TO ZONING OR SUBDIVISION CODE

Applicable Filing Fee and SEPA Review Fee are due at the time of application ([Fee Schedule](#))

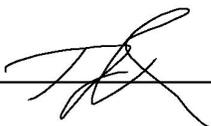
Applicant Tim Bush

Address 3019 Duportail St #226, Richland WA 99352

Telephone 509) 947-7902 Cell _____ Fax _____ E-mail tim@bushdevelopments.com

The amendment, if adopted, will not be restricted to the applicant's particular situation, but will apply to any future situation that may fall under the amendment, regardless of location or other circumstances. Therefore, please state how, in your opinion, the requested amendment will be to the best interests of the City. Use additional paper if needed.

Requested Amendment: Refer to attached sheets.

Signature 

Date 7/8/21

- Checklist:
- Application & fee
 - State Environmental Policy Act checklist (SEPA) & fee

PROPOSED ZONING CODE AMENDMENT TO KMC 18.12.180(7) RECREATIONAL VEHICLE STORAGE

Tim Bush – June 2021

Proposed Amendment:

Note: Proposed changes to code are shown in red with ~~strikeouts~~, *italicized*, and underlined text.

18.12.180: - Recreational Vehicle Storage

The following requirements are applicable to all new recreational vehicle storage areas and to expansions of existing facilities:

- (1) Access driveways shall be paved; and storage areas shall be paved or prepared with three inches of five-eighths minus gravel topped by one-inch of one-inch rolled rock and shall include a storm water drainage system designed by a professional engineer or architect licensed in the State of Washington; maintained in a weed free condition; be regravelled as necessary to eliminate dust; and must be subject to a designated and approved customer parking plan that includes physical markers for storage areas and barriers for access drives.
- (2) Exterior lighting shall be shielded or hooded so that direct light does not spill to adjacent properties.
- (3) In addition to the requirements of KMC 18.21, Landscaping, all storage complexes shall have a minimum five-foot landscaped area meeting KMC 18.21.060(1)(a) when adjacent to a residential zoning district.
- (4) Roofing materials shall be non-reflective to minimize glare on adjacent properties and public ways.
- (5) All outdoor storage areas shall be screened with an eight-foot high sight-obscuring fence.
- (6) Barbed wire, razor wire, and electric fences are not permitted.
- (7) When located in CC and CG zoning districts, recreational vehicle complexes ~~shall be located a minimum of 150 feet from a street frontage property line,~~ are permitted as follows:
 - a. *Properties containing street frontage on a principal arterial, minor arterial or collector street as classified under the Roadway Functional Classification Map of the Kennewick Citywide Transportation Plan shall maintain a minimum setback of 150 feet from the street frontage property line;*
 - b. *Properties containing street frontage on all other types of streets may be built adjacent to the street frontage property line, provided that a minimum five-foot landscaped area which meets established vision triangle requirements of KMC 18.21.060(1)(a) shall be maintained between the street frontage property line and the recreational vehicle complex.*

Justification for Code Amendment:

This code amendment is in response to widespread changes in land use trends that are occurring both nationally and locally. The city zoning code will need to be updated for it to remain effective.

One of the significant trends in retail sales is the increasing importance of on-line sales. According to the U.S. Department of Commerce, 15% of all retail sales during the first quarter of this year occurred on-line (see Slide #1). This trend is likely to continue and undoubtedly is decreasing the demand for new retail space.

Land uses permitted within both Commercial Community (CC) and Commercial General (CG) zones are primarily retail uses, which depend heavily upon visibility. Therefore, the most desirable commercial spaces are those located adjacent to arterial streets. CC and CG zoned properties that are not visible from arterial streets are far less likely to attract retail commercial development. Given this trend and a lack of demand for retail space adjoining local rather than arterial streets, the viability of placing retail development on such commercial properties is extremely limited.

Commercial properties located adjacent to local streets are much more likely to be developed with office and other uses that typically do not depend upon the same level of visibility and access as that of retail businesses. However, given recent changes that have occurred within the last year and a half resulting from the global pandemic, the need for office space has decreased dramatically. Office vacancy rates nationally were over 15% for the first quarter of this year, nearly double pre-pandemic vacancy rates (refer to Slide #2). Moreover, many companies and employees have grown accustomed to working remotely, so the need for new office space has been permanently reduced into the foreseeable future (see Slides #3-5).

While the demand for retail and office uses are declining, other trends are heading in the opposite direction. The RV Industry Association has projected that RV shipments will total over 575,000 units this year, eclipsing the previous record by 14% (refer to Slide #6).

In residential developments, housing costs have increased while lot sizes have become proportionately smaller, and the percentage of multi-family and townhome housing units are growing. Many newer single-family residential lots are now not large enough to accommodate RV or boat parking, and homeowners' associations typically restrict or even prohibit any attempt at such storage. Furthermore, condo, apartment and townhome dwellers are not generally provided with on-site RV parking. The net result of this higher demand for RV storage is a need for more complexes, and the CC and CG zones which are not adjacent to any arterials are the logical locations.

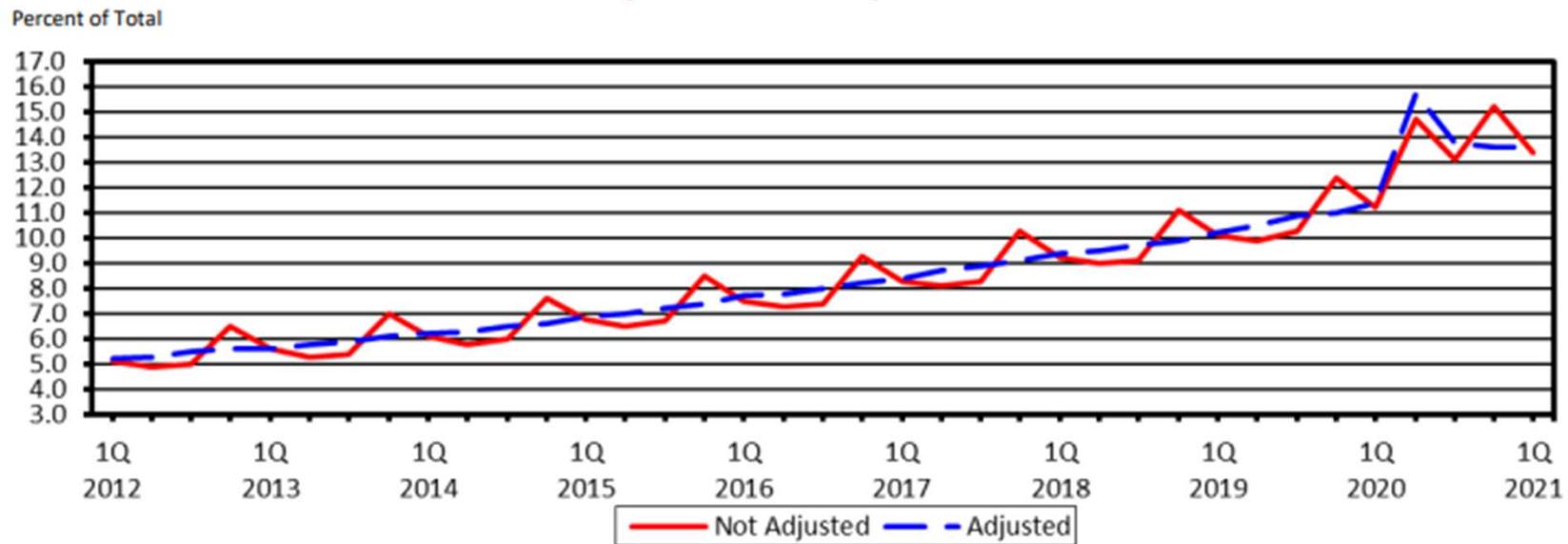
The majority of CC or CG zoned properties would not be impacted by this proposed amendment since they are mostly located adjacent to arterial or collector streets as defined in the City's Roadway Functional Classification map (see Slide #7). Properties with the greatest visibility and highest traffic volumes would be preserved for higher

value retail. For those CC and CG zoned properties that lie adjacent to local streets, property owners would have the potential to develop RV storage facilities. This provides those landowners the ability to put their properties to a beneficial use during a time when existing trends for retail and office use severely limit other options. Further, it will help to satisfy the increasing demand for RV storage facilities as the popularity of RVing increases and RV storage options are lagging.

According to the Kennewick Comprehensive Plan, there are over 1,980 acres of commercially zoned properties in the City, of which 26 acres (less than 1.5%) would be impacted by the proposed code amendment. These are vacant properties fronting on local streets that potentially could accommodate RV storage buildings under the proposed code amendment, but only those portions of parcels that fall within the current 150-foot setback requirement.

Finally, the proposed code amendment would require that landscaping be provided between the RV storage buildings and adjacent streets to beautify the appearance of any RV storage complex. The City's existing commercial building design standards regulate design principles to promote quality and creativity in commercial building construction, and this proposed amendment further enhances that standard.

**Estimated Quarterly U.S. Retail E-commerce Sales as a Percent of Total Quarterly Retail Sales:
1st Quarter 2012 – 1st Quarter 2021**



Source: U.S. Department of Commerce, U.S. Census Bureau News

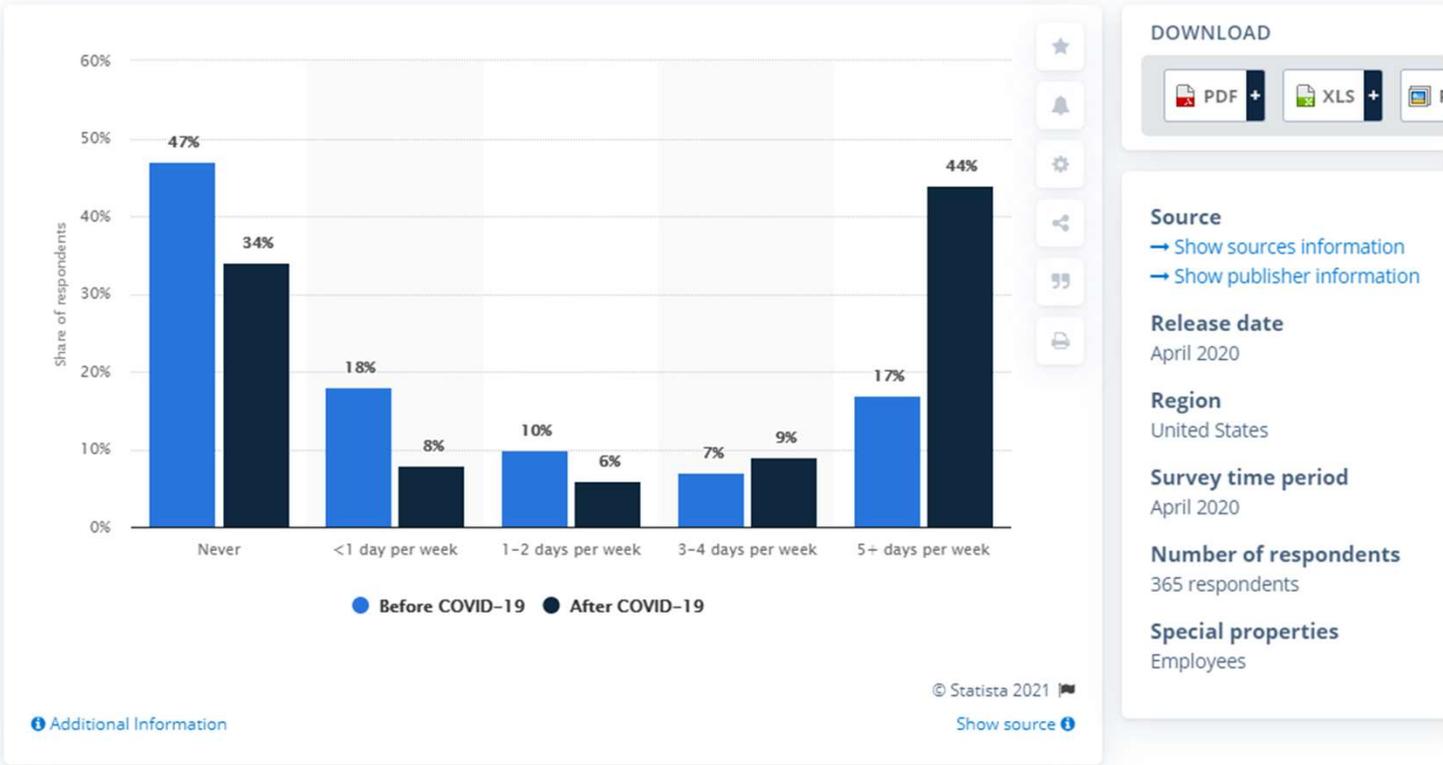


Tim Bush
Zoning Code Amendment – RV Storage

<https://www.statista.com/statistics/194054/us-office-vacancy-rate-forecasts-from-2010/>

Technology & Telecommunications > IT Services

Change in remote work trends due to COVID-19 in the United States in 2020



DOWNLOAD

PDF + XLS +

Source

- Show sources information
- Show publisher information

Release date

April 2020

Region

United States

Survey time period

April 2020

Number of respondents

365 respondents

Special properties

Employees

Tim Bush
Zoning Code Amendment – RV Storage

Remote work frequency before and after COVID-19 in the United States 2020

Published by [Kimberly Mlitz](#), Apr 9, 2021

 Before the coronavirus (COVID-19) pandemic, 17 percent of U.S. employees worked from home 5 days or more per week, a share that increased to 44 percent during the pandemic. The outbreak of the COVID-19 pandemic accelerated the remote working trend, as quarantines and lockdowns made commuting and working in an office close to impossible for millions around the world. Remote work, also called telework or working from home (WFH), provided a solution, with employees performing their roles away from the office supported by specialized technology, eliminating the commute to an office to remain connected with colleagues and clients.

What enables working from home?

To enable remote work, employees rely on a remote work arrangements that enable [hybrid work](#) and make it safe during the COVID-19 pandemic. Technology supporting remote work [including laptops](#) saw a surge in demand, video conferencing companies such as [Zoom jumped in value](#), and employers had to consider new [communication techniques and resources](#).

Is remote work the future of work?

The response to COVID-19 has demonstrated that hybrid work models are not necessarily an impediment to productivity. For this reason, there is a general consensus that different remote work models will persist post-COVID-19. Many employers see benefits to flexible working arrangements, including positive results on employee wellness surveys, and potentially reducing office space. Many employees also plan on working from home more often, with 25 percent of respondents to a recent survey expecting [remote work as a benefit of employment](#). As a result, it is of utmost importance to acknowledge any [issues that may arise in this context](#) to empower a hybrid workforce and ensure a smooth transition to more flexible work models.

Hide

Tim Bush
Zoning Code Amendment – RV Storage

Office vacancy rates in the U.S. 2019-2021

Published by [Statista Research Department](#), May 31, 2021



In the United States, vacancy rates across the office sector increased to an average of 16.4 percent in the first quarter of 2021. The jump from 13 percent in the first quarter of 2020 is primarily due to the impact of the coronavirus.

Workplaces may never be the same again

Office buildings are generally grouped into three classes: A, B, and C. Office spaces that provide premium facilities and [demand high rent](#) are considered Class A. The vacancy rates across all categories are expected to remain at around 15 percent until employment fully returns to pre-coronavirus levels. The COVID-19 pandemic has changed the way that companies operate, and [working from home](#) has become the new normal for many employees in the United States. For teams that have returned to the office, employees are being encouraged to stagger start times and alternate their work schedules.

The impact of lockdowns on retail vacancy rates

Vacancy rates have not only increased in the office sector. The coronavirus severely impacted parts of the retail industry with [shopper footfall plummeting](#) in the United States due to the crisis. There were many permanent closures, and [retail vacancy rates](#) hit an average of 20 percent in the second quarter of 2020. Physical retail locations, such as shopping malls and free-standing outlets, are steadily reopening, but many are operating at a lower capacity due to health and safety restrictions.

Hide

Tim Bush

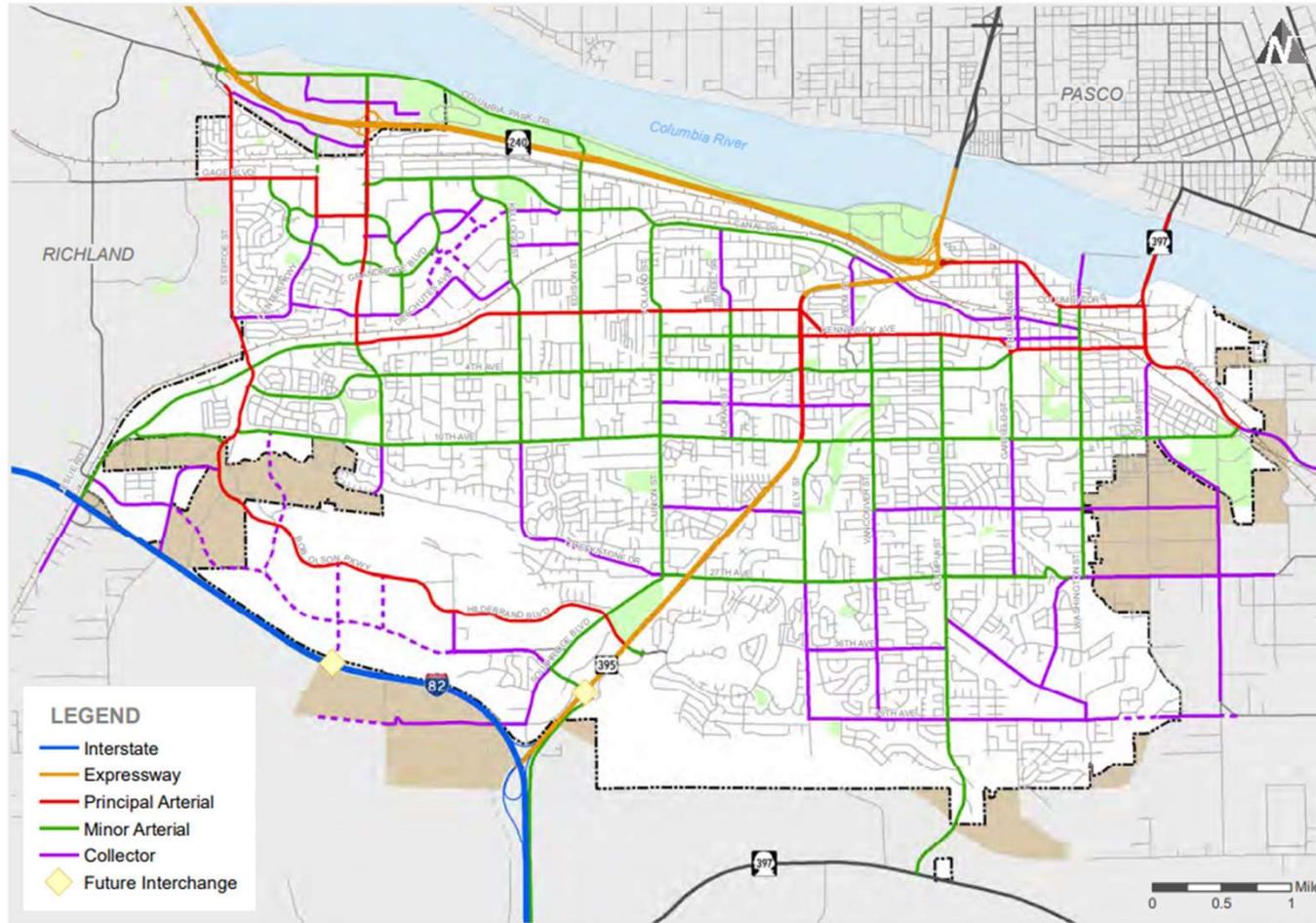
Zoning Code Amendment – RV Storage

Wholesale RV Shipments

	APRIL 2020	APRIL 2021	YOY Last Year	CUM. 2020	CUM. 2021	YOY To Date
Towables						
Travel Trailers (ALL)	5,155	36,109	600.5%	74,070	140,603	89.8%
Travel Trailers - 5th Wheel	1,042	9,597	821.0%	20,098	36,283	80.5%
Folding Camping Trailers	182	648	256.0%	1,756	2,716	54.7%
Truck Campers	124	406	227.4%	906	1,357	49.8%
All Towable RVs	6,503	46,760	619.1%	96,830	180,959	86.9%
Motorhomes						
Conventional (Type A)	220	1,384	529.1%	3,664	5,298	44.6%
Van Campers (Type B)	46	1,067	2219.6%	1,278	4,133	223.4%
Mini (Type C)	428	2,602	507.9%	5,834	9,930	70.2%
All Motorhomes	694	5,053	628.1%	10,776	19,361	79.7%
Total RV Shipments	7,197	51,813	619.9%	107,606	200,320	86.2%

Transportation System Plan

Slide #7



Roadway Functional Classification
Kennewick Citywide Transportation Plan

FIGURE



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

FILE/PROJECT NUMBER: ED 21-28/PLN-2021-02400

DESCRIPTION OF PROPOSAL: Amend KMC 18.12.180(7) to require that only recreational vehicle complexes with street frontages on principal arterials, minor arterials or collector streets be required to maintain a 150 foot setback from the street frontage property line.

PROPONENT: Tim Bush, 3019 Duportail Street #226, Richland, WA 99352

LOCATION OF PROPOSAL, INCLUDING STREET ADDRESS, IF ANY: Not Site Specific

LEAD AGENCY: City of Kennewick

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

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

RESPONSIBLE OFFICIAL: Anthony Muai, AICP
POSITION/TITLE: Interim Planning Director
ADDRESS: 210 W 6th Ave., P.O. Box 6108, Kennewick, WA 99336
PHONE: (509) 585-4386

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

This DNS is subject to the attached conditions:

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

Date: August 9, 2021 Signature: 

Appeal: An appeal of this determination must be submitted to the Community Planning Department within fourteen (14) calendar days after the date issued and no later than 5 p.m. This appeal must be written and make specific factual objections to the City's threshold determination. Appeals shall be conducted in conformance with Section 4.12.090(9) of the Kennewick Municipal Code and the required fees pursuant to the City's adopted Fee Schedule shall be paid at time of appeal submittal.

Copies of this DNS were mailed to: Dept. of Ecology
WA Dept. of Fish & Wildlife
WSDOT
Yakama Nation
CTUIR
ED 21-28 File

Staff's proposed amendment to the applicant's proposed amendment to Section 18.12.180(7):

- (7) When located in CC and CG zoning districts, recreational vehicle complexes are permitted as follows:
- a. Properties containing street frontage on a principal arterial, minor arterial or collector street as classified under the Roadway Functional Classification Map of the Kennewick Citywide Transportation Plan or on Plaza Way or S Zintel Way shall maintain a minimum setback of 150 feet from the street frontage property line;
 - b. Properties containing street frontage on all other types of streets may be built adjacent to the street frontage property line, provided that the streetscape requirements of the Commercial Design Standards are met. ~~a minimum five-foot landscaped area which meets established vision triangle requirements of KMC 18.21.060(1)(a) shall be maintained between the street frontage property line and the recreational vehicle complex.~~

Applicant and Staff Proposed amendments to KMC Section 18.12.180(7):

(7) When located in CC and CG zoning districts, recreational vehicle complexes ~~shall be located a minimum of 150 feet from a street frontage property line,~~
are permitted as follows:

- a. Properties containing street frontage on a principal arterial, minor arterial or collector street as classified under the Roadway Functional Classification Map of the Kennewick Citywide Transportation Plan or on Plaza Way or S Zintel Way shall maintain a minimum setback of 150 feet from the street frontage property line;
- b. Properties containing street frontage on all other types of streets may be built adjacent to the street frontage property line, provided that the streetscape requirements of the Commercial Design Standards are met.



City Council Meeting Schedule October 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>.

October 5, 2021

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

October 12 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. Historic Downtown Kennewick Partnership Update
2. 2022 TPA Budget & Marketing Plan
3. TRIDEC Update

October 19, 2021

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

October 26, 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. Community Outreach Update
2. KMC Amendments - Development Improvements and Mitigation
3. Closed Session - RCW 42.30.140(4)(b) Collective Bargaining beginning immediately at the conclusion of the workshop

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

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



City Council Meeting Schedule November 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>.

November 2, 2021

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

November 9, 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. City Manager's Strategic Plan Update
2. Mid-Biennium Review and Budget Adjustment
3. 2022 Property Tax Levy

November 16, 2021

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

November 23, 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. Public Works Capital Update
2. WWTP Phase II Update
3. Council Meeting Policy Updates
4. Executive Session - RCW 42.30.110(g) City Manager's Performance Review

November 30, 2021

Tuesday, 6:30 p.m.

NO MEETING SCHEDULED

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