



CITY COUNCIL REGULAR MEETING AGENDA July 5, 2022 at 6:30 p.m. City Hall Council Chambers and Virtual

The City of Kennewick broadcasts Council meetings on the City's website at <https://www.go2kennewick.com/CouncilMeetingBroadcasts> and via Zoom. If you are unable to attend in person and wish to comment during one of the Visitors sections or if applicable to provide public testimony for a Public Hearing, please register at https://us02web.zoom.us/webinar/register/WN_0ytbMZ7wS-SS3OknLLB9hQ. Registrations must be received by 4:00 p.m. on the day of the meeting.

The public can also submit comments by either filling out an online form at <https://www.go2kennewick.com/PublicComments> via e-mail to clerkinfo@ci.kennewick.wa.us, or submitting written comments to P.O. Box 6108, Kennewick, WA 99336. Comments must be received no later than 4:00 p.m. on the Monday before the meeting to be included in the Council packet.

1. CALL TO ORDER

Pledge of Allegiance/Welcome

HONORS & RECOGNITIONS

- Park & Recreation Month Proclamation
- Retiree Recognition – David Blosser 28-years (Police Department), Scott Peterson 20-years (Police Department)

2. VISITORS

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

3. APPROVAL OF AGENDA

4. CONSENT AGENDA

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

- a. Minutes of Regular Meeting of June 21, 2022.
- b. (1) Motion to approve Claims Roster for May 2022.
(2) Motion to approve the Claims Roster for the Columbia Park Golf Course Account for May 2022.
(3) Motion to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for March 2022.
- c. Motion to approve Payroll Roster for June 15, 2022.
- d. Motion to authorize the Mayor to sign Local Agency Agreement Supplement No. 1 and Project Prospectus with the Washington State Department of Transportation to authorize construction funding for the Pedestrian Crossing Safety Project.
- e. Motion to authorize the City Manager to sign the State Opioid Settlement Participation Form.
- f. Motion to authorize the Mayor to sign the US Cellular Master Lease Agreement.

5. ORDINANCES/RESOLUTIONS

- a. Ordinance 5985: Change of Zone 2022-0010 from Commercial, Community (CC) to Commercial, General (CG) at 6200 and 6220 W. Clearwater Ave.

6. PUBLIC HEARINGS/MEETINGS

- a. Resolution 22-12: Amending the 2022-2027 Six-Year Transportation Improvement Plan
- b. Resolution 22-13: Surplus Property – 7400 W. Quinault Ave
- c. Resolution 22-14: Vacation of a 10' wide public utility easement located at 9757 W. Clearwater Ave

7. NEW BUSINESS

8. UNFINISHED BUSINESS

9. VISITORS

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

10. COUNCIL COMMENTS/DISCUSSION

11. ADJOURNMENT



Proclamation

WHEREAS, parks and recreation programs are an integral part of our community and throughout this country; and

WHEREAS, our parks and recreation are vitally important to establishing and maintaining the quality of life in our communities, ensuring the health of all citizens, and contributing to the economic and environmental well-being of a community and region; and

WHEREAS, parks and recreation programs build healthy, active communities that aid in the prevention of chronic disease, provide therapeutic recreation services for those who are mentally or physically disabled, and also improve the mental and emotional health of all citizens; and

WHEREAS, parks and recreation programs increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS, parks and recreation areas are fundamental to the environmental well-being of our community; and

WHEREAS, parks and natural recreation areas improve water quality, protect groundwater, prevent flooding, improve the quality of the air we breathe, provide vegetative buffers to development, and produce habitat for wildlife; and

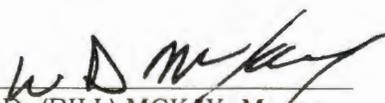
WHEREAS, our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; **NOW, THEREFORE**,

I, BILL MCKAY, Mayor of the City of Kennewick, Washington, do hereby proclaim the month of July, as

PARK AND RECREATION MONTH

in the City of Kennewick, Washington, and I call upon all citizens and civic organizations to recognize the benefits derived from parks and recreation resources.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Kennewick to be hereunto affixed this 5th day of July 2022.


W.D. (BILL) MCKAY, Mayor

Attest:

TERRI L. WRIGHT, City Clerk



CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
June 21, 2022

1. CALL TO ORDER

Mayor Bill McKay called the meeting to order at 6:30 p.m.

City Council and Staff Present:

Chuck Torelli	Christina Palmer	Chris Guerrero
Jim Millbauer	Lisa Beaton	Evelyn Lusignan
Brad Beauchamp	Cary Roe	Eric Nilson
Loren Anderson	Terri Wright	
Mayor Bill McKay	Dan Legard	
Marie Mosley	Nick Farline	
Anthony Muai	Chad Michael	

Mr. Beauchamp moved, seconded by Mr. Millbauer to excuse the absence of Mayor Pro Tem Gretl Crawford and Council member John Trumbo at tonight's meeting. The motion passed unanimously.

Mayor McKay led the Pledge of Allegiance.

HONORS & RECOGNITIONS

Retiree Recognition - Eric Nilson 27-years (Fire Department) joined Mayor McKay at the podium as he thanked him for his service and presented him a plaque. Mr. Nilson said a few words.

Kim Pauley 33-years (Fire Department), Josh Vanderzanden 29-years (Fire Department), Robert Buckley 18-years (Fire Department). These retirees were unable to attend the meeting. Mayor McKay thanked them for their service to the city of Kennewick and stated they would also be receiving a plaque.

2. VISITORS - None

3. APPROVAL OF AGENDA

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

4. APPROVAL OF CONSENT AGENDA

- a. Minutes of Regular Meeting of June 7, 2022.
- b. Motion to approve the Claims Roster for the Toyota Center Operations and Box Office Accounts for February 2022.
- c. Motion to approve Payroll Roster for May 31, 2022.
- d. Motion to accept the recommendation of the Tri-Cities Hotel & Lodging Association to appoint Nic Woody, to fill the vacancy of an unexpired term through August 31, 2023.
- e. Motion to authorize the City Manager to sign the professional services agreement with JUB Engineering for the UGA South Water & Sewer Basis of Design Report (P2211).

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

5. ORDINANCE/RESOLUTIONS

- a. Ordinance 5984: Amending KMC 15.30.240 Relating to Fireworks. Fire Chief Michael reported.

ORDINANCE NO. 5984

AN ORDINANCE RELATING TO THE MANUFACTURE, SALE AND DISCHARGE OF FIREWORKS AND AMENDING SECTIONS 15.30.240 AND 15.30.290 OF THE KENNEWICK MUNICIPAL CODE

Mr. Millbauer moved, seconded by Mr. Anderson to adopt Ordinance No. 5984. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS - None

7. NEW BUSINESS - None

8. UNFINISHED BUSINESS - None

9. VISITORS

Tina Gregory, 5208 W. 10th Ave, Kennewick – Spoke about vaccinations

10. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

11. ADJOURNMENT

Meeting was concluded at 7:00 p.m.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet



Agenda Item Number	4.b.(1)	Council Date	07/05/2022
Agenda Item Type	General Business Item		
Subject	Claims Roster - May		
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 May 2022.

Motion for Consideration

I move to approve the Claims Roster for May 2022 in the amount of \$3,362,036.14, comprised of electronic payments and check numbers 304600-305041.

Summary

The purchasing card detail is provided in a separate report following the claims roster. The payments on this Claims Roster are comprised of the following issuances during the period 05/01/2022-05/31/2022:

Check numbers 304600-305041:	\$3,173,857.77
Electronic payments (EFT):	188,178.37

Total	\$3,362,036.14

Alternatives

None.

Fiscal Impact

Total \$3,362,036.14.

Through	Denise Winters Jun 17, 10:19:53 GMT-0700 2022
Dept Head Approval	Dan Legard Jun 27, 08:04:04 GMT-0700 2022
City Mgr Approval	Marie Mosley Jul 01, 07:50:21 GMT-0700 2022

Attachments:

Recording Required?

City of Kennewick

Claims Roster

5/1/2022 - 5/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
001 GENERAL FUND					
000 FUND ACTIVITY					
EFT	05/03/2022	70239	STATE OF WASH DEPT OF REVENUE	1ST QTR 2022 LEASEHOLD TAX	4,772.79
EFT	05/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	1,106.12
304857	05/18/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	100.00
304858	05/18/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	100.00
304859	05/18/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	500.00
304860	05/18/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	84.00
304861	05/18/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	1,000.00
304876	05/25/2022	76673	TOMASINO, DREW	POOL PETTY CASH 2022	50.00
305036	05/31/2022	70001	BENTON COUNTY TREASURER	APRIL-2022 CRIME VICTIM'S COMPENSATION	639.75
305037	05/31/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	100.00
305041	05/31/2022	70000	WASHINGTON STATE TREASURER	APRIL - 2022 - COURT FINES	39,660.06
Total amount by Division					\$48,112.72
011 CITY COUNCIL					
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	280.07
Total amount by Division					\$280.07
012 CITY MANAGER					
304601	05/06/2022	6	IMPREST PETTY CASH FUND	PETTY CASH REIMBURSEMENT	7.58
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	87.46
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	87.46
Total amount by Division					\$182.50
023 RECREATION SERVICES					
EFT	05/03/2022	77146	GLOBAL PAYMENTS	CIVIC REC MERCHANT FEES	2,356.22
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	180.33
304881	05/27/2022	5911	AMERICAN BUILDING MAINTENANCE	CLEAN AFTER RENTAL	300.00
304909	05/27/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHRED SERVICE	47.57
304915	05/27/2022	9710	COMPASS CREEK DESIGNS	GEOCOIN CHALLENGE COINS	1,411.80
304922	05/27/2022	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	38.81
304957	05/27/2022	6310	KCYU/KFFX FOX TELEVISION, MOUNTAIN BROADCASTING L	VINTAGE AT THE RIDGE MARKETING	750.00
304963	05/27/2022	7335	KIDS OUTDOOR EDUCATION	KID'S FISHING DAY REIMBURSEMENT	7,641.50
304984	05/27/2022	10975	NORTHWEST TURF SOLUTIONS INC	TURF LEVELING FIELDS 2 AND 4	2,903.30
305019	05/27/2022	3564	US LINEN AND UNIFORM	TABLE CLOTHS FOR EVENTS	640.26
305019	05/27/2022	3564	US LINEN AND UNIFORM	TABLE CLOTHS FOR EVENTS	400.53
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	164.92
Total amount by Division					\$16,835.24

City of Kennewick

Claims Roster

5/1/2022 - 5/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
024	FACILITIES MAINTENANCE				
EFT	05/24/2022	2900	U.S. ARMY CORPS OF ENGINEERS, WALLA WALLA DISTRIC	CULTURAL REVIEW - DRIVING RANGE POLE	3,000.00
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	1,197.12
304611	05/13/2022	8623	ACE SALES & SERVICE INC	PORTA POTTY	309.43
304611	05/13/2022	8623	ACE SALES & SERVICE INC	PORTA POTTY	108.65
304619	05/13/2022	5911	AMERICAN BUILDING MAINTENANCE	COMMUNITY CENTER JANITORIAL SERVICE	1,444.35
304619	05/13/2022	5911	AMERICAN BUILDING MAINTENANCE	PURCHASING JANITORIAL SERVICE	342.53
304619	05/13/2022	5911	AMERICAN BUILDING MAINTENANCE	KPD JANITORIAL SERVICE	2,318.17
304619	05/13/2022	5911	AMERICAN BUILDING MAINTENANCE	FROST JANITORIAL SERVICE	1,621.80
304619	05/13/2022	5911	AMERICAN BUILDING MAINTENANCE	BULBS	169.42
304619	05/13/2022	5911	AMERICAN BUILDING MAINTENANCE	JANITORIAL SVC - MAY 2022	13,543.46
304624	05/13/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	PUMP LEAK	5,297.18
304624	05/13/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	HOOD	371.41
304624	05/13/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	2022-05 HVAC MAINT	3,049.50
304633	05/13/2022	3707	BAXTER AUTO PARTS	OIL FOR GATE OPENER	36.04
304634	05/13/2022	8246	BEAVER BARK & ROCK PRODUCTS	HERITAGE GARDEN	81.40
304634	05/13/2022	8246	BEAVER BARK & ROCK PRODUCTS	HERITAGE GARDEN	81.40
304647	05/13/2022	310	BUILDERS FIRSTSOURCE	LIQUID NAILS	13.42
304648	05/13/2022	749	BUILDERS HARDWARE & SUPPLY CO	WIND DAMAGE	536.60
304648	05/13/2022	749	BUILDERS HARDWARE & SUPPLY CO	PEEP HOLES	16.61
304654	05/13/2022	5050	CENTRAL HOSE & FITTINGS INC	BALL FIELD HOSE	23.17
304654	05/13/2022	5050	CENTRAL HOSE & FITTINGS INC	PUMP TUBE	1.57
304663	05/13/2022	1332	COFFEY REFRIGERATION	NEW HEAT TAPE	1,026.40
304695	05/13/2022	5426	EWING IRRIGATION PRODUCTS, INC	BALL FIELD ADDITIVE	1,118.22
304695	05/13/2022	5426	EWING IRRIGATION PRODUCTS, INC	BALL FIELD HOSE NOZZLE	83.32
304696	05/13/2022	166	FARMERS EXCHANGE	CHAINSAW CHAINS	72.73
304696	05/13/2022	166	FARMERS EXCHANGE	CHAINS FOR CHAIN SAW	146.53
304696	05/13/2022	166	FARMERS EXCHANGE	WEED EATER HEADS	152.00
304696	05/13/2022	166	FARMERS EXCHANGE	WEED EATER PARTS	86.86
304696	05/13/2022	166	FARMERS EXCHANGE	WEED EATER SUPPLIES	97.72
304696	05/13/2022	166	FARMERS EXCHANGE	WEED EATER SUPPLIES	115.08
304696	05/13/2022	166	FARMERS EXCHANGE	WEED EATER SUPPLIES	119.43
304696	05/13/2022	166	FARMERS EXCHANGE	POLE SAW CHAIN	34.73
304698	05/13/2022	8774	FASTENAL COMPANY	ROTO HAMMER BIT	13.10
304698	05/13/2022	8774	FASTENAL COMPANY	EXT OUTLET REPAIR	92.55
304700	05/13/2022	86	FERGUSON ENTERPRISES INC	FAUCETS	326.10
304700	05/13/2022	86	FERGUSON ENTERPRISES INC	FAUCETS	197.11
304700	05/13/2022	86	FERGUSON ENTERPRISES INC	FAUCET	326.10
304700	05/13/2022	86	FERGUSON ENTERPRISES INC	TOILET REPAIR	53.77
304700	05/13/2022	86	FERGUSON ENTERPRISES INC	PLUMBING REPAIR	43.89

City of Kennewick

Claims Roster

5/1/2022 - 5/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304701	05/13/2022	9237	FIKES NORTHWEST CORP	SCENT CITY HALL	40.34
304701	05/13/2022	9237	FIKES NORTHWEST CORP	SCENT CITY HALL	20.17
304701	05/13/2022	9237	FIKES NORTHWEST CORP	SCENT CITY HALL	40.34
304701	05/13/2022	9237	FIKES NORTHWEST CORP	SCENT CITY HALL 1ST FLOOR RR	60.52
304701	05/13/2022	9237	FIKES NORTHWEST CORP	SCENT CITY HALL	40.34
304705	05/13/2022	9431	G & R AG PRODUCTS INC	SPRAYER FOR MULE	38.13
304710	05/13/2022	1775	GRAINGER	FAUCET REPAIR	25.35
304713	05/13/2022	15	HARBOR FREIGHT TOOLS	PIP TOOLS	278.00
304715	05/13/2022	865	HD FOWLER COMPANY INC	TIME CLOCK REPAIR	573.08
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	FILTER ON PUMP	41.98
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	204.17
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	TOILET REPAIR	355.89
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	BROKEN TOILET SEAT	45.42
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	ZIP TIES	226.33
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	294.12
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	DOUBLE CHECK REPAIR	28.05
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	100.16
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	LOCKER ROOMS	53.43
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	SPRINKLER REPLACEMENT	601.41
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	160.87
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	BALL FIELD IRRIGATION	39.52
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	RESTROOMS	95.12
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	11.98
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	TOILETS	26.50
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION FILTER	92.83
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	ROPES COURSE	31.79
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	HOSE BIB KEYS	11.88
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	13.92
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	21.05
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION	22.19
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	PLUMBING PARTS TO STOCK TRUCK	34.64
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	SPRAYER REPAIR	9.78
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	SPRAYER REPAIR	16.14
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	53.84
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	FOR STAND PIPE BY CONCESSIONS	2.12
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	TO CLEAN OUT BROKEN FITTINGS	28.97
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	25.91
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	29.87
304750	05/13/2022	484	MILNE NAIL,POWER TOOL & REPAIR	DRILL BITS	82.53
304750	05/13/2022	484	MILNE NAIL,POWER TOOL & REPAIR	DRILL BITS	32.22

City of Kennewick

Claims Roster

5/1/2022 - 5/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304752	05/13/2022	5112	MOON SECURITY SERVICES, INC	CITY HALL - 112317	49.96
304752	05/13/2022	5112	MOON SECURITY SERVICES, INC	KPD - 11305	90.68
304752	05/13/2022	5112	MOON SECURITY SERVICES, INC	FROST - 119529	43.44
304752	05/13/2022	5112	MOON SECURITY SERVICES, INC	SOUTHRIDGE - 17229	81.46
304752	05/13/2022	5112	MOON SECURITY SERVICES, INC	FIRE - 27578	46.70
304752	05/13/2022	5112	MOON SECURITY SERVICES, INC	COLUMBIA PARK GOLF - 34879	81.39
304752	05/13/2022	5112	MOON SECURITY SERVICES, INC	FIRE STATION #4 - FIR2620	81.46
304752	05/13/2022	5112	MOON SECURITY SERVICES, INC	FIRE STATION #2 - FIR414	81.46
304753	05/13/2022	6624	MOUNT'S LOCK, KEY & ENGRAVING, INC.	KAWANIS BLDG KEYS	11.24
304753	05/13/2022	6624	MOUNT'S LOCK, KEY & ENGRAVING, INC.	CONTROL BOX KEYS	11.24
304761	05/13/2022	1677	NORTHSTAR CLEAN CONCEPTS HOTSY, CLEAN CONCEPTS GR	PRESSURE WASHER HOSE	142.72
304774	05/13/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	BULBS	865.36
304774	05/13/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	BULBS	134.40
304774	05/13/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	SUB PANEL	333.74
304774	05/13/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	EMERGENCY LIGHTS	210.80
304774	05/13/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	SIGN LIGHT	165.76
304778	05/13/2022	957	RANCH & HOME INC	KIDS FISHING DERBY	46.64
304778	05/13/2022	957	RANCH & HOME INC	TRACTOR	28.62
304778	05/13/2022	957	RANCH & HOME INC	MOWER TIE DOWNS	24.91
304778	05/13/2022	957	RANCH & HOME INC	FISHING DERBY	19.49
304778	05/13/2022	957	RANCH & HOME INC	HERBICIDE PUMP FOR MULE	76.01
304778	05/13/2022	957	RANCH & HOME INC	MISC SPRAY GEAR	22.78
304792	05/13/2022	7555	SHERWIN-WILLIAMS COMPANY	GRAFFITI COVER UP	540.19
304792	05/13/2022	7555	SHERWIN-WILLIAMS COMPANY	MINERAL SPIRITS FOR PIP	407.83
304804	05/13/2022	6811	SUPERIOR TREE SERVICE LLC	NORTH OF POOL	7,059.00
304811	05/13/2022	5945	TK ELEVATOR	ELEVATOR MAINTENANCE	53.79
304815	05/13/2022	6270	TRI-CITY SIGN & BARRICADE, CONSTRUCTION AHEAD INC	MARKING PAINT	62.26
304828	05/13/2022	3564	US LINEN AND UNIFORM	LINEN SERVICE	251.48
304838	05/13/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	BACKSTOPS	94.45
304838	05/13/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	DOOR REPAIR	17.33
304838	05/13/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	MICROWAVE FOR SHOP	130.31
304838	05/13/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	OIL CHANGE	440.66
304838	05/13/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	BALL FIELD IRRIGATION	25.76
304838	05/13/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	GARBAGE CAN	41.26
304838	05/13/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	MAYOR PLAQUE	5.42
304838	05/13/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	GUN RANGE FLAG	27.76
304840	05/13/2022	6151	WASTE MANAGEMENT	DUMPSTERS	67.63
304847	05/13/2022	1755	WILBUR-ELLIS COMPANY	SCYTHE FOR MARKING LINES IN GRASS	2,227.17
304851	05/13/2022	8463	WINDSOR PLYWOOD, ALDER BUILDING SUPPLIES	PLYWOOD FOR SCISSOR LIFT OVER GYM FLOOR	143.33
304878	05/27/2022	8623	ACE SALES & SERVICE INC	PORTA POTTY	516.75

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304880	05/27/2022	10587	ALOHA GARAGE DOOR COMPANY INC	SHOP DOOR BROKE LOOSE FROM WALL	589.43
304880	05/27/2022	10587	ALOHA GARAGE DOOR COMPANY INC	ADJUSTMENT	322.54
304881	05/27/2022	5911	AMERICAN BUILDING MAINTENANCE	FLOORS	3,770.22
304881	05/27/2022	5911	AMERICAN BUILDING MAINTENANCE	FLOORS	871.84
304881	05/27/2022	5911	AMERICAN BUILDING MAINTENANCE	FLOORS AND WINDOWS	2,049.01
304882	05/27/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	RTU 2	2,915.00
304882	05/27/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	EXHAUST FANS	3,029.94
304886	05/27/2022	4052	BATTERIES PLUS	SPLASH PAD	26.15
304887	05/27/2022	3707	BAXTER AUTO PARTS	GRAFITTI REMOVER	25.61
304888	05/27/2022	1245	BEACON ATHLETICS	BALL FIELD EQUIPMENT	2,089.48
304889	05/27/2022	6303	BEDROCK SPECIALTY STONE, PRODUCTS	LANDSCAPING	2,769.30
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	25.80
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	2,216.29
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	122.46
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	44.59
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	17.60
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	46.60
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	2,901.11
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	240.40
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	6,831.76
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	838.77
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	159.61
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	289.65
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	12,338.79
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	17.90
304899	05/27/2022	9635	BRUNSON, ROGER	JEANS FOR ROGER	198.71
304900	05/27/2022	80	BRUTZMAN'S INC	CUBICLES FOR CITY HALL	1,123.12
304901	05/27/2022	7653	BSN SPORTS WEST	SPORT FENCE REPAIR HOLES	682.70
304903	05/27/2022	10584	CAMTEK INC	DOOR HOLD OPEN	319.69
304904	05/27/2022	83	CASCADE NATURAL GAS	GAS SERVICE	3,639.72
304904	05/27/2022	83	CASCADE NATURAL GAS	GAS SERVICE	2,176.49
304931	05/27/2022	5426	EWING IRRIGATION PRODUCTS, INC	BALL FIELD SURFACE	2,234.38
304932	05/27/2022	166	FARMERS EXCHANGE	SHARPEN CHAIN SAW CHAINS	21.72
304936	05/27/2022	86	FERGUSON ENTERPRISES INC	AIR LINE REPAIR	77.38
304936	05/27/2022	86	FERGUSON ENTERPRISES INC	VALVE-METER WRENCHES	401.56
304936	05/27/2022	86	FERGUSON ENTERPRISES INC	TOOLS	65.65
304936	05/27/2022	86	FERGUSON ENTERPRISES INC	ISOLATE EXT. HOSE BIB	302.95
304936	05/27/2022	86	FERGUSON ENTERPRISES INC	SINK	94.66
304936	05/27/2022	86	FERGUSON ENTERPRISES INC	AIR REGULATOR	173.18
304940	05/27/2022	9431	G & R AG PRODUCTS INC	SPRAYER REPAIR	42.74

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304940	05/27/2022	9431	G & R AG PRODUCTS INC	SPRAYER REPAIR	28.51
304959	05/27/2022	78	KENNEWICK INDUSTRIAL & ELEC	AIR LINE REPAIR	88.81
304959	05/27/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	228.80
304959	05/27/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	78.41
304959	05/27/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	30.63
304959	05/27/2022	78	KENNEWICK INDUSTRIAL & ELEC	PUMP REPAIR	10.87
304959	05/27/2022	78	KENNEWICK INDUSTRIAL & ELEC	PUMP REPAIR	6.41
304959	05/27/2022	78	KENNEWICK INDUSTRIAL & ELEC	WATER LINE REPAIR	18.76
304959	05/27/2022	78	KENNEWICK INDUSTRIAL & ELEC	TEMPORARY FENCING SUPPLIES	83.24
304959	05/27/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	24.08
304965	05/27/2022	8442	LANGSTON-BULTENA, JOEY	JEANS FOR JOE LANGSTON	86.00
304975	05/27/2022	5112	MOON SECURITY SERVICES, INC	CITY HALL - 112317	49.96
304975	05/27/2022	5112	MOON SECURITY SERVICES, INC	KPD - 11305	90.68
304975	05/27/2022	5112	MOON SECURITY SERVICES, INC	FROST - 119529	43.44
304975	05/27/2022	5112	MOON SECURITY SERVICES, INC	SOUTHRIDGE - 17229	81.46
304975	05/27/2022	5112	MOON SECURITY SERVICES, INC	FIRE - 27578	46.70
304975	05/27/2022	5112	MOON SECURITY SERVICES, INC	COLUMBIA PARK GOLF - 34879	81.39
304975	05/27/2022	5112	MOON SECURITY SERVICES, INC	FIRE STATION #4 - FIR2620	81.46
304975	05/27/2022	5112	MOON SECURITY SERVICES, INC	FIRE STATION #2 - FIR414	81.46
304983	05/27/2022	648	NORTHWEST PLAYGROUND EQUIPMENT, INC	BUTTONS, NOZZLE AND BASKETS	2,173.12
304998	05/27/2022	957	RANCH & HOME INC	COMPRESSOR REPAIR	53.25
304998	05/27/2022	957	RANCH & HOME INC	P.I.P	45.97
304998	05/27/2022	957	RANCH & HOME INC	HOSES	70.54
304998	05/27/2022	957	RANCH & HOME INC	SECURITY	189.45
304998	05/27/2022	957	RANCH & HOME INC	IRRIGATION TOOLS	282.35
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	1,060.75
305024	05/27/2022	104	WA STATE LABOR & INDUSTRIES	INSPECTION	142.00
305024	05/27/2022	104	WA STATE LABOR & INDUSTRIES	INSPECTION	1,750.00
305025	05/27/2022	6151	WASTE MANAGEMENT	GARBAGE & RECYCLE SERVICE AT THE BITE	149.75
Total amount by Division					\$119,605.16
026	ECONOMIC DEVELOPMENT				
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	56.64
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	87.46
Total amount by Division					\$144.10
032	ACCOUNTING				
304736	05/13/2022	50000	LEGARD, DAN	TRAVEL REIMBURSEMENT	133.38
304781	05/13/2022	1314	REHN & ASSOCIATES, INC.	COBRA NOTIFICATIONS FOR APRIL RETIREMENTS	100.00
304879	05/27/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	61.84
304909	05/27/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	ONSITE 64 GALLON PURGE SERVICE	83.95

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304986	05/27/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	42.34
304986	05/27/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	19.19
Total amount by Division					\$440.70
033	HUMAN RESOURCES				
304607	05/13/2022	6874	A WORKSAFE SERVICE INC	PROFESSIONAL SERVICES	55.00
304646	05/13/2022	6068	BUGHER, DEAN	CDL REIMBURSEMENT	136.00
304650	05/13/2022	5827	TALOGY INC	PROFESSIONAL SERVICES	368.00
304650	05/13/2022	5827	TALOGY INC	PROFESSIONAL SERVICES	1,472.00
304802	05/13/2022	8315	STERLING	PROFESSIONAL SERVICES	921.96
304844	05/13/2022	7879	WESLEY GROUP, THE, TWG CONSULTING CORP	LABOR RELATIONS CONSULTATION	4,400.00
304967	05/27/2022	9792	LOPEZ, JUAN	CDL REIMB	102.00
304978	05/27/2022	248	NICHOLAS A FARLINE	RELOCATION REIMBURSEMENT	7,000.00
305029	05/27/2022	7879	WESLEY GROUP, THE, TWG CONSULTING CORP	PROFESSIONAL SERVICES	5,800.00
Total amount by Division					\$20,254.96
034	CIVIL SERVICE				
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	87.46
304729	05/13/2022	10205	KENNETH COLE COUNSELING PS	PROFESSIONAL SERVICES	600.00
304729	05/13/2022	10205	KENNETH COLE COUNSELING PS	PROFESSIONAL SERVICES	600.00
304766	05/13/2022	7831	ON SCENE MEDICAL SERVICES PC	PROFESSIONAL SERVICES	623.00
304958	05/27/2022	10205	KENNETH COLE COUNSELING PS	PROFESSIONAL SERVICES	600.00
304958	05/27/2022	10205	KENNETH COLE COUNSELING PS	PROFESSIONAL SERVICES	600.00
304988	05/27/2022	7831	ON SCENE MEDICAL SERVICES PC	PROFESSIONAL SERVICES	1,869.00
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	87.46
Total amount by Division					\$5,066.92
035	CUSTOMER SERVICE				
EFT	05/03/2022	70016	U.S. BANK	MERCHANT FEES	17,343.35
304842	05/13/2022	4479	WEBCHECK INC	WEBCHECK SERVICES APRIL 2022	1,440.04
304900	05/27/2022	80	BRUTZMAN'S INC	CUBICLE RECONFIGURE FOR ONE-STOP	1,352.00
Total amount by Division					\$20,135.39
036	CODE ENFORCEMENT				
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	184.34
304629	05/13/2022	9813	B-F JUVENILE JUSTICE CTR	GRAFFITI ABATEMENT PROGRAM	3,100.83
304653	05/13/2022	5265	CASCADE TITLE CO	CODE ENFORCEMENT TITLE SEARCH - 408 S GUM ST	325.80
304885	05/27/2022	9813	B-F JUVENILE JUSTICE CTR	GRAFFITI ABATEMENT PROGRAM	3,100.83
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	184.32
Total amount by Division					\$6,896.12
042	CITY ATTORNEY				

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304601	05/06/2022	6	IMPREST PETTY CASH FUND	PETTY CASH REIMBURSEMENT	31.75
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	126.70
304658	05/13/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHRED SERVICE - APRIL 30, 2022	37.37
304748	05/13/2022	5561	MENKE JACKSON BEYER EHLIS, & HARPER, LLP	UGA EXPANSION LITIGATION 4-2022	122.50
304777	05/13/2022	3467	PRONTO PROCESS SERVICE, INC	COURIER SERVICE - APRIL 2022	52.50
304845	05/13/2022	853	WEST GROUP PAYMENT CENTER	LIBRARY PLAN CHARGES APRIL 2022	59.48
304845	05/13/2022	853	WEST GROUP PAYMENT CENTER	WESTLAW ONLINE SOFTWARE SUBSCRIPTION - APRIL 2022	2,539.63
304879	05/27/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	503.60
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	105.91
Total amount by Division					\$3,579.44
051	CITY CLERK				
304637	05/13/2022	34	BENTON COUNTY AUDITOR	RECORDING FEES - 506 E 44TH AVE LICENSE AGREEMENT	206.50
304638	05/13/2022	34	BENTON COUNTY AUDITOR	RECORDING FEES - 2910 W CLEARWATER AVE LIC AGR	206.50
304639	05/13/2022	34	BENTON COUNTY AUDITOR	EASEMENT VACATION - W 24TH AVE	203.50
304891	05/27/2022	34	BENTON COUNTY AUDITOR	RECORDING FEES - ORDINANCE 5980 ROW	204.50
305013	05/27/2022	172	THE TRI-CITY HERALD	PUBLICATION - ORD 5978 & 5979 SUMMARIES	82.38
305013	05/27/2022	172	THE TRI-CITY HERALD	SIX YEAR TIP AD (2023-2028)	96.83
Total amount by Division					\$1,000.21
053	PURCHASING				
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	41.23
304920	05/27/2022	5727	COSTCO ANYWHERE CITI VISA	DUES AND SUBSCRIPTIONS	17.17
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	41.23
Total amount by Division					\$99.63
054	INFORMATION TECHNOLOGY				
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	1,188.04
304751	05/13/2022	8210	MOBILEGUARD INC	NET GUARD	1,413.75
304751	05/13/2022	8210	MOBILEGUARD INC	CREDIT FOR CASHED CHECK AFTER VOID	-1,391.60
304823	05/13/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	21.93
304854	05/13/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	6,785.77
304906	05/27/2022	8295	CENTURYLINK	PS/ALI - ALI/SR PER 100 REC	7.02
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	820.10
305035	05/27/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	6,790.51
Total amount by Division					\$15,635.52
060	PLANNING REVENUES				
304862	05/18/2022	298	KNUTZEN ENGINEERING	PERMIT REFUND	1,138.00
304862	05/18/2022	298	KNUTZEN ENGINEERING	PERMIT REFUND	285.00
304862	05/18/2022	298	KNUTZEN ENGINEERING	PERMIT REFUND	1,138.00

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Total amount by Division					\$2,561.00
062	PLANNING				
304808	05/13/2022	172	THE TRI-CITY HERALD	2022 COMP PLAN BLOCK AD-03/27/22 RUN	250.00
304809	05/13/2022	172	THE TRI-CITY HERALD	52-WEEK TCH NEWSPAPER SUBSCRIPTION RENEWAL 2022	443.36
304925	05/27/2022	210	DIDIER, MELINDA	COSTCO:COOKIES/CHIPS/WATER FOR DEV. FORUM LUNCH	35.64
Total amount by Division					\$729.00
070	POLICE REVENUES				
EFT	05/17/2022	70008	WA. STATE DEPT OF LICENSING	FIREARMS LICENSING	1,695.00
EFT	05/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	15.84
305038	05/31/2022	99994	CPL REFUNDS	KPD REPORT REFUND	12.00
Total amount by Division					\$1,722.84
071	KPD-ADMINISTRATION				
304601	05/06/2022	6	IMPREST PETTY CASH FUND	PETTY CASH REIMBURSEMENT	36.00
304602	05/06/2022	1931	KENNEWICK POLICE DEPARTMENT	ADMIN PETTY CASH	36.00
304658	05/13/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHRED SERVICES	451.10
304669	05/13/2022	1308	COLUMBIA VALLEY DAYBREAK, ROTARY	4TH QUARTER DUES	175.00
304734	05/13/2022	2280	LANGUAGE LINE SERVICES, INC	INTERPRETATION SERVICES	151.03
304823	05/13/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	134.23
304823	05/13/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	39.00
304823	05/13/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	95.72
304854	05/13/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	206.14
304995	05/27/2022	18	POWER DMS INC	ADDITION TO ANNUAL MEMBERSHIP	131.16
305018	05/27/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	27.70
305018	05/27/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	46.09
305035	05/27/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	208.01
Total amount by Division					\$1,737.18
072	KPD-CRIMINAL INVESTIGATION				
304601	05/06/2022	6	IMPREST PETTY CASH FUND	PETTY CASH REIMBURSEMENT	115.00
304602	05/06/2022	1931	KENNEWICK POLICE DEPARTMENT	ADMIN PETTY CASH	91.00
304652	05/13/2022	3527	CASADAY BEE-LINE SERVICE, & TOWING LLC	TOW SERVICE	152.04
304652	05/13/2022	3527	CASADAY BEE-LINE SERVICE, & TOWING LLC	TOW SERVICE	152.04
304652	05/13/2022	3527	CASADAY BEE-LINE SERVICE, & TOWING LLC	TOW SERVICE	152.04
304652	05/13/2022	3527	CASADAY BEE-LINE SERVICE, & TOWING LLC	TOW SERVICE	152.04
304656	05/13/2022	2432	CHARTER COMMUNICATIONS	DISTINCT IDENTIFICATIONS	50.00
304661	05/13/2022	2134	CITY OF SPOKANE, UTILITIES BILLING	DRUG DISPOSAL	105.29
304687	05/13/2022	293	DISCOVER PRODUCTS INC	SUBPOENA REQUEST	22.00
304710	05/13/2022	1775	GRAINGER	CLEANUP SOLVENT FOR NIBIN MACHINE	17.11
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45

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304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
304796	05/13/2022	2982	SLOCOMBE, CHRIS	WSNIA TRAVEL REIMBURSEMENT	124.46
304801	05/13/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	129.07
304812	05/13/2022	7228	TRANSUNION RISK ALTERNATIVE, DATA SOLUTIONS INC	PEOPLE SEARCH	256.95
304813	05/13/2022	7228	TRANSUNION RISK ALTERNATIVE, DATA SOLUTIONS INC	TRANSCRIPTS	208.32
304822	05/13/2022	307	USCC SERVICES LLC	CELL TOWER INFORMATION (DUMP)	225.00
304832	05/13/2022	30	VERIZON NORTHWEST	TOWER PRESERVATION	125.00
304879	05/27/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	2,265.66
304970	05/27/2022	7830	MAGNET FORENSICS USA INC	DVR EXAMINER/SMS MAGNET AXION ANNUAL DUES	5,877.08
304973	05/27/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
305017	05/27/2022	307	USCC SERVICES LLC	CELL TOWER INFORMATION (DUMP)	150.00
Total amount by Division					\$10,695.90
073	KPD-PATROL				
304601	05/06/2022	6	IMPREST PETTY CASH FUND	PETTY CASH REIMBURSEMENT	96.00
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	6,629.93
304609	05/13/2022	10639	AARDVARK	SWAT HELMETS	4,838.13
304684	05/13/2022	9827	DAY WIRELESS SYSTEMS	RADAR CALIBRATIONS	5,009.72
304714	05/13/2022	9714	HBLE	PEPPERBALLS FOR POLICE	28,476.01
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	162.90
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	162.90
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	101.81
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	162.90
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	101.81
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	101.81
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	162.90
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	101.81
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	101.81
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	101.81
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
304778	05/13/2022	957	RANCH & HOME INC	K-9 SUPPLIES	106.41
304788	05/13/2022	288	SAFE RESTRAINTS INC	WRAP RESTRAINT & HELMET	1,507.12
304806	05/13/2022	10971	THE BUNKER	BODY ARMOR VEST	865.00
304834	05/13/2022	1433	W A S P C - WA ASSOC SHERIFF, & POLICE CHIEFS	ASSOCIATE ANNUAL DUES	75.00

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304879	05/27/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	3,688.49
304973	05/27/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
304973	05/27/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
304973	05/27/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	101.81
304973	05/27/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
304973	05/27/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
304973	05/27/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	122.18
304973	05/27/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
304973	05/27/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
305003	05/27/2022	4629	SALTER, RON	NORTH AMERICAN MOTOR OFFICER CONFERENCE	424.83
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	6,549.86
Total amount by Division					\$60,608.18
074	KPD-STAFF SERVICES				
EFT	05/03/2022	70016	U.S. BANK	MERCHANT FEES	44.99
304602	05/06/2022	1931	KENNEWICK POLICE DEPARTMENT	ADMIN PETTY CASH	513.00
304603	05/06/2022	3914	LITTRELL, CHRISTOPHER	PRISONER TRANSPORT TRAVEL REIMBURSEMENT	488.57
304642	05/13/2022	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	OFFICE SUPPLIES	291.48
304801	05/13/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	204.67
304801	05/13/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	166.59
304839	05/13/2022	1033	WASHINGTON STATE PATROL	CPL BACKGROUND CHECKS	675.75
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	25.67
304921	05/27/2022	4066	CREATIVE PRODUCT SOURCING, DARECATALOG.COM	DARE SUPPLIES	3,440.45
304921	05/27/2022	4066	CREATIVE PRODUCT SOURCING, DARECATALOG.COM	DARE SUPPLIES	3,287.55
305009	05/27/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	528.15
Total amount by Division					\$9,666.87
075	KPD-INTERGOVERNMENTAL				
304670	05/13/2022	10141	COLUMBIA VALLEY EMERGENCY, PHYSICIANS	PRISONER MEDICAL	5,456.00
304731	05/13/2022	5291	KENNEWICK RADIOLOGY GROUP PC	PRISONER MEDICAL	1,010.00
304816	05/13/2022	9790	TRIOS HEALTH, RCCH TRIOS HEALTH LLC	PRISONER MEDICAL	5,998.01
304854	05/13/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	68.59
304890	05/27/2022	14	BENTON COUNTY	JAIL SERVICE - APRIL 22	211,389.12
304914	05/27/2022	10141	COLUMBIA VALLEY EMERGENCY, PHYSICIANS	PRISONER MEDICAL	2,334.00
304960	05/27/2022	5291	KENNEWICK RADIOLOGY GROUP PC	PRISONER MEDICAL	123.00
305015	05/27/2022	9790	TRIOS HEALTH, RCCH TRIOS HEALTH LLC	PRISONER MEDICAL	4,578.48
305035	05/27/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	-27.29
Total amount by Division					\$230,929.91
076	KPD-PROFESSIONAL STANDARDS				
304601	05/06/2022	6	IMPREST PETTY CASH FUND	PETTY CASH REIMBURSEMENT	54.00

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304602	05/06/2022	1931	KENNEWICK POLICE DEPARTMENT	ADMIN PETTY CASH	36.00
304605	05/13/2022	552	10TH AVENUE CLEANERS,LLC	UNIFORM ALTERATIONS	114.03
304611	05/13/2022	8623	ACE SALES & SERVICE INC	PORTABLE TOILET AT SHOOTING RANGE	76.28
304834	05/13/2022	1433	W A S P C - WA ASSOC SHERIFF, & POLICE CHIEFS	ASSOCIATE ANNUAL DUES	75.00
304878	05/27/2022	8623	ACE SALES & SERVICE INC	PORTABLE TOILET - SHOOTING RANGE	73.82
304884	05/27/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	QUARTERMASTER SUPPLIES	187.81
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	46.07
304907	05/27/2022	7496	CHAPLAIN SERVICES NETWORK	REGIONAL PEER SUPPORT TEAM TRAINING	500.00
Total amount by Division					\$1,163.01
081	FIRE ADMINISTRATION				
304621	05/13/2022	5681	AMERIGAS PROPANE LP	FIRE STATION PROPANE & TANK	88.75
304642	05/13/2022	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	ANNUAL REPORT PRINTING 2021	84.78
304655	05/13/2022	7496	CHAPLAIN SERVICES NETWORK	CHAPLAINCY SERVICES	1,125.00
304669	05/13/2022	1308	COLUMBIA VALLEY DAYBREAK, ROTARY	QUARTERLY DUES	87.50
304738	05/13/2022	10613	LOCUTION SYSTEMS, INC.	2021-2022 LOCUTION MAINTENANCE	3,089.92
304754	05/13/2022	10782	MTS PARTNERS, INC., IPRINT TECHNOLOGIES	DESKTOP LASER TONER	1,444.39
304801	05/13/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	104.21
304801	05/13/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	167.03
304801	05/13/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	64.05
304801	05/13/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	292.86
304801	05/13/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	303.83
304801	05/13/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	2.55
304823	05/13/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	23.89
Total amount by Division					\$6,878.76
082	FIRE SUPPRESSION				
304601	05/06/2022	6	IMPREST PETTY CASH FUND	PETTY CASH REIMBURSEMENT	75.00
304601	05/06/2022	6	IMPREST PETTY CASH FUND	PETTY CASH REIMBURSEMENT	53.76
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	987.55
304606	05/13/2022	10964	911 SUPPLY INC	WINTER COATS	229.39
304606	05/13/2022	10964	911 SUPPLY INC	WINTER COAT	66.68
304606	05/13/2022	10964	911 SUPPLY INC	WINTER COATS	168.63
304626	05/13/2022	10391	ASBESTOS AND MOLD SOLUTIONS, INC	PPE-RELATED ASBESTOS INSPECTION	375.00
304626	05/13/2022	10391	ASBESTOS AND MOLD SOLUTIONS, INC	PPE-RELATED ASBESTOS INSPECTION	195.00
304686	05/13/2022	8940	DFND TECHNOLOGIES LLC	DRI-FIT PT SHIRTS	739.35
304706	05/13/2022	5823	GALLS, LLC	UNIFORM SHIRTS	95.62
304706	05/13/2022	5823	GALLS, LLC	UNIFORM SOFTSHELL JACKETS	27.04
304706	05/13/2022	5823	GALLS, LLC	SOFTSHELL JACKET	9.01
304706	05/13/2022	5823	GALLS, LLC	SOFTSHELL JACKET	10.32
304712	05/13/2022	7790	HAGLUND'S TROPHIES LLC, PATRICK J HAGLUND	ACCOUNTABILITY TAGS	52.13

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304733	05/13/2022	4244	L N CURTIS & SONS	SCBA SUPPLIES	1,694.16
304778	05/13/2022	957	RANCH & HOME INC	WILDLAND BOOTS	304.03
304778	05/13/2022	957	RANCH & HOME INC	WILDLAND BOOTS	299.74
304778	05/13/2022	957	RANCH & HOME INC	WILDLAND & STATION BOOTS	347.96
304778	05/13/2022	957	RANCH & HOME INC	LEATHER GLOVES - MED.	27.14
304778	05/13/2022	957	RANCH & HOME INC	STATION BOOTS	24.44
304790	05/13/2022	7872	SEA WESTERN INC	GLOVES & HOODS	2,524.68
304790	05/13/2022	7872	SEA WESTERN INC	SCBA FACEPIECE NAMEPLATES	483.50
304790	05/13/2022	7872	SEA WESTERN INC	DETACHABLE EARLAPS	200.69
304790	05/13/2022	7872	SEA WESTERN INC	SCBA FACE MASK NAMEPLATES	76.52
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	12.82
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	8.55
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.40
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	12.26
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	12.54
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	14.54
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	14.26
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	SEWING & PATCHES	7.82
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	13.68
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	26.23
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	SEWING & PATCHES	11.24
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.31
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	6.35
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.97
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	8.80
304827	05/13/2022	8884	US FIRE EQUIPMENT LLC, L HAMILTON V KARAHUTA	NOMEX HEATSLEEVES & FIREPRO GOGGLES	1,115.37
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	871.79
Total amount by Division					\$11,250.27
083	FIRE PREVENTION/INVESTIGATIC				
304616	05/13/2022	4649	ALERT ALL CORP	PUB. ED. HEAT CHANGING PENCILS	488.70
Total amount by Division					\$488.70
090	ENGINEERING				
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	604.77
304685	05/13/2022	229	DELL MARKETING L.P., C/L DELL USA L.P.	DELL COMPUTERS FOR ENG. TEAM	6,383.58
304765	05/13/2022	3700	OFFICE DEPOT INC	CLEAR REPORT COVERS FOR CONTRACTS	35.39
304765	05/13/2022	3700	OFFICE DEPOT INC	PLOTTER PAPER	531.62
304808	05/13/2022	172	THE TRI-CITY HERALD	PUBLIC HEARING - VACATION OF RIGHT OF WAY	84.53
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	605.56

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
Total amount by Division					\$8,245.45
100	GF-NONDEPARTMENTAL				
EFT	05/06/2022	511	WA STATE DEPT OF RETIREMENT, SYSTEMS	PRIOR SERVICE CONTRIBUTION	217.00
EFT	05/13/2022	511	WA STATE DEPT OF RETIREMENT, SYSTEMS	OLD AGE AND SURVIVORS INSURANCE - 2021 TAX YEAR	156.39
304619	05/13/2022	5911	AMERICAN BUILDING MAINTENANCE	JANITORIAL SVC - MAY 2022	4,917.85
304624	05/13/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	VALVE LEAK	165.07
304624	05/13/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	2022-05 HVAC MAINT	247.61
304635	05/13/2022	8297	BENTON CO COMMISSIONERS	BCDC/PROBATION FEES APRIL 2022 (18.19%)	71,013.40
304635	05/13/2022	8297	BENTON CO COMMISSIONERS	OPD EXPENSES APRIL 2022 (33.42%)	34,378.91
304681	05/13/2022	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	26.29
304681	05/13/2022	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	357.08
304746	05/13/2022	8208	MCBRIDE PUBLIC AFFAIRS LLC, THOMAS AND ANGELA MCB	LOBBYIST EXPENSES	4,120.00
304752	05/13/2022	5112	MOON SECURITY SERVICES, INC	MCL - 113129	49.96
304825	05/13/2022	1598	UNITED WAY OF BENTON AND, FRANKLIN COUNTIES	SPONSORSHIP OF THE BENTON FRANKLIN TRENDS WEB	1,000.00
304881	05/27/2022	5911	AMERICAN BUILDING MAINTENANCE	FLOORS	5,312.57
304882	05/27/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	SUPPLY FAN	82.54
304882	05/27/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	VFD	150.95
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	2,021.19
304904	05/27/2022	83	CASCADE NATURAL GAS	GAS SERVICE	505.72
304922	05/27/2022	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	596.56
304922	05/27/2022	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	28.93
304922	05/27/2022	7711	CULLIGAN WATER CONDITIONING	WATER SERVICE - INVOICE CORRECTION	167.37
304975	05/27/2022	5112	MOON SECURITY SERVICES, INC	MCL - 113129	49.96
305024	05/27/2022	104	WA STATE LABOR & INDUSTRIES	INSPECTION	113.60
Total amount by Division					\$125,678.95
Total amount by Fund					\$730,624.70
102	STREET FUND				
000	FUND ACTIVITY				
EFT	05/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	247.38
Total amount by Division					\$247.38
010	FUND ACTIVITY				
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	123.29
304625	05/13/2022	2181	ARROW CONSTRUCTION SUPPLY, INC	COLD MIX	1,486.49
304654	05/13/2022	5050	CENTRAL HOSE & FITTINGS INC	TACK TANK HOSE AND FITTINGS	287.35
304696	05/13/2022	166	FARMERS EXCHANGE	2 CYCLE OIL	11.94
304721	05/13/2022	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	8.16 TONS OF HOT MIX	664.63
304721	05/13/2022	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	7.10 TONS OF HOT MIX	578.30

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304721	05/13/2022	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	13.31 TONS OF HOT MIX	1,084.10
304728	05/13/2022	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - APRIL 2022	112.70
304778	05/13/2022	957	RANCH & HOME INC	PROPANE FOR TACK	14.63
304945	05/27/2022	2842	GRANITE CONSTRUCTION COMPANY	8.02 TONS OF HOT MIX ASPHALT	811.91
304952	05/27/2022	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	65.88 GALLONS OF TACK OIL	357.73
304952	05/27/2022	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	13.73 TONS OF HMA	1,148.13
305000	05/27/2022	554	REILAND, KEVIN	UNIFORM ALLOWANCE	162.89
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	123.29
305028	05/27/2022	282	WENZEL, JOE	UNIFORM ALLOWANCE	63.58
305028	05/27/2022	282	WENZEL, JOE	UNIFORM ALLOWANCE	32.57
Total amount by Division					\$7,063.53
110	TRAFFIC				
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	457.88
304649	05/13/2022	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.75
304691	05/13/2022	7864	ECONOLITE CONTROL PRODUCTS INC	3 SECTION SIGNAL HEADS FOR 4TH AND CCB	2,172.00
304691	05/13/2022	7864	ECONOLITE CONTROL PRODUCTS INC	FIELD I/O FOR 2070 CONTROLLER	1,346.39
304710	05/13/2022	1775	GRAINGER	HAND TRUCK FOR THE ELECTRICAL SHOP	259.67
304728	05/13/2022	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - APRIL 2022	112.70
304774	05/13/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	ELECTRICAL TESTER AND TOOLS	231.50
304778	05/13/2022	957	RANCH & HOME INC	1.5 INCH REPAIR COUPLER	6.29
304778	05/13/2022	957	RANCH & HOME INC	GENERATOR PARTS/EQUIPMENT	56.43
304785	05/13/2022	4618	RODDA PAINT COMPANY	TRAFFIC MARKING PAINT	10,339.33
304800	05/13/2022	9345	SPOKANE PUMP INC	WHITE PAINT LOW PRESSURE PUMP REBUILD	1,683.60
304803	05/13/2022	2430	STONEWAY ELECTRIC SUPPLY	COPPER CRIMPS AND FUSES	835.20
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	372.89
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	41.28
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	427.25
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	604.64
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	1,377.20
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	63.78
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	3,699.15
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	62.71
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	42.14
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	239.75
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	16,988.77
304944	05/27/2022	1775	GRAINGER	GRAFFITI REMOVER	87.64
304959	05/27/2022	78	KENNEWICK INDUSTRIAL & ELEC	CONDUIT NIPPLE, WIRE NUTS, ELECTRICAL TAPE	43.99
304969	05/27/2022	3154	M & M BOLT COMPANY, LLC	BOLTS FOR PAINT TRUCK PUMP	3.89
304994	05/27/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	14/2 WIRE FOR PUSH BUTTONS	535.63

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305004	05/27/2022	9853	SEET, JOE	PE RENEWAL REIMBURSEMENT	116.00
305014	05/27/2022	6270	TRI-CITY SIGN & BARRICADE, CONSTRUCTION AHEAD INC	TRAFFIC CONTROL LIGHTS	317.69
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	457.88
Total amount by Division					\$43,039.02
Total amount by Fund					\$50,349.93
103	ARTERIAL STREET FUND				
010	FUND ACTIVITY				
304808	05/13/2022	172	THE TRI-CITY HERALD	INVITATION TO BID FOR P2123-22	299.22
Total amount by Division					\$299.22
Total amount by Fund					\$299.22
106	BI-PIN OPERATIONS FUND				
010	FUND ACTIVITY				
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	87.46
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	87.46
Total amount by Division					\$174.92
Total amount by Fund					\$174.92
107	COMMUNITY DEVELOPMENT FUN				
140	HOME				
304641	05/13/2022	4125	BENTON-FRANKLIN TITLE CO.	CDBG DPA ACOSTA- 6YR PD OF AFFORDABILITY	280.00
304641	05/13/2022	4125	BENTON-FRANKLIN TITLE CO.	CDBG DPA BRUCE- 6YR PD OF AFFORDABILITY	280.00
304641	05/13/2022	4125	BENTON-FRANKLIN TITLE CO.	CDBG DPA KION RECONVEY PD IN 2007	280.00
304660	05/13/2022	100	CITY OF RICHLAND	DPA PAYOFF 2K15-11 HERRERA	8,000.00
304893	05/27/2022	4125	BENTON-FRANKLIN TITLE CO.	CDBG DPW 6YR PD OF AFFORD AGOWER/OCHAM	280.00
304893	05/27/2022	4125	BENTON-FRANKLIN TITLE CO.	CDBG DPW 6YR PD OF AFFORD CHUTE	280.00
304893	05/27/2022	4125	BENTON-FRANKLIN TITLE CO.	CDBG DPA 6-YR AFFORD 2K16-07 OLSON	280.00
Total amount by Division					\$9,680.00
Total amount by Fund					\$9,680.00
116	LODGING TAX FUND				
010	FUND ACTIVITY				
304600	05/06/2022	73761	TRI-CITIES VISITOR & CONV. BUR	APRIL-22 TOURISM	71,141.32
304814	05/13/2022	176	TRI-CITIES VISITOR &, CONVENTION BUREAU	CONTRACT DUES 2022-APR	21,829.00
304984	05/27/2022	10975	NORTHWEST TURF SOLUTIONS INC	TURF LEVELING FIELDS 2 AND 4	17,250.54
305040	05/31/2022	73761	TRI-CITIES VISITOR & CONV. BUR	MAY-2022 TOURISM	78,509.42
Total amount by Division					\$188,730.28

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
Total amount by Fund					\$188,730.28
117 CRIMINAL JUSTICE SALES TAX FN					
042 CITY ATTORNEY					
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	42.23
304658	05/13/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHRED SERVICE - APRIL 30, 2022	12.45
304777	05/13/2022	3467	PRONTO PROCESS SERVICE, INC	COURIER SERVICE - APRIL 2022	17.50
304845	05/13/2022	853	WEST GROUP PAYMENT CENTER	WESTLAW ONLINE SOFTWARE SUBSCRIPTION - APRIL 2022	846.54
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	52.94
Total amount by Division					\$971.66
072 KPD-CRIMINAL INVESTIGATION					
304799	05/13/2022	7685	SPECIAL CONSULTING SERVICES, LLC	UNSOLVED HOMICIDE & MISSING PERSONS CASES - APRIL	3,033.50
Total amount by Division					\$3,033.50
073 KPD-PATROL					
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	839.80
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	828.88
Total amount by Division					\$1,668.68
Total amount by Fund					\$5,673.84
118 HIDTA FIDUCIARY PROGRAM					
010 FUND ACTIVITY					
304657	05/13/2022	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	5,220.63
304689	05/13/2022	10225	DURAN, MATTHEW LAWRENCE	TRAVEL REIMBURSEMENT	1,023.41
304689	05/13/2022	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	6,974.41
304694	05/13/2022	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	3,634.04
304739	05/13/2022	105	LORD, VICTORIA	NW HIDTA INTELLIGENCE ANALYST	3,541.67
304779	05/13/2022	10914	RASK, ANDREA ROBIN	NW HIDTA OPERATIONS MANAGER	4,640.48
304786	05/13/2022	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	4,860.13
304843	05/13/2022	10001	WEINER, JONATHAN M	TRAVEL REIMBURSEMENT	2,774.96
304843	05/13/2022	10001	WEINER, JONATHAN M	TRAVEL REIMBURSEMENT	1,436.61
304843	05/13/2022	10001	WEINER, JONATHAN M	EXPENSE REIMBURSEMENT	206.62
304843	05/13/2022	10001	WEINER, JONATHAN M	TRAVEL REIMBURSEMENT	760.84
304843	05/13/2022	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	8,159.77
304908	05/27/2022	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	5,220.63
304926	05/27/2022	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	6,974.41
304926	05/27/2022	10225	DURAN, MATTHEW LAWRENCE	TRAVEL REIMBURSEMENT	1,157.34
304930	05/27/2022	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	3,634.04
304968	05/27/2022	105	LORD, VICTORIA	NW HIDTA INTELLIGENCE ANALYST	3,541.67
304999	05/27/2022	10914	RASK, ANDREA ROBIN	NW HIDTA OPERATIONS MANAGER	4,640.48

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304999	05/27/2022	10914	RASK, ANDREA ROBIN	TRAVEL REIMBURSEMENT	1,511.25
305002	05/27/2022	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	4,860.13
305002	05/27/2022	10915	ROSS, BRANDON R	TRAVEL REIMBURSEMENT	1,338.58
305026	05/27/2022	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	8,159.77
305026	05/27/2022	10001	WEINER, JONATHAN M	TRAVEL REIMBURSEMENT	1,626.77
Total amount by Division					\$85,898.64
Total amount by Fund					\$85,898.64
119 CORONAVIRUS FISCAL RECOVER					
010 FUND ACTIVITY					
304673	05/13/2022	6375	COMPUNET INC	NAS EXPANSION – ARPA	1,800.00
304810	05/13/2022	275	THE VINYL DESIGN COMPANY	PPE TOTE LABELING	1,026.27
304972	05/27/2022	319	MEIER ENTERPRISES INC	HVAC ENGINEERING SERVICES	20,889.25
304972	05/27/2022	319	MEIER ENTERPRISES INC	HVAC ENGINEERING SERVICES	10,259.00
305013	05/27/2022	172	THE TRI-CITY HERALD	LEGAL AD FOR LSP PICKLEBALL	526.83
Total amount by Division					\$34,501.35
Total amount by Fund					\$34,501.35
300 CAPITAL IMPROVEMENTS FUND					
010 FUND ACTIVITY					
304659	05/13/2022	435	CITY OF PASCO	1/3 COST OF AC SHELTER DESIGN	15,489.60
304659	05/13/2022	435	CITY OF PASCO	1/3 COST OF NEW AC SHELTER DESGIN	23,030.33
304780	05/13/2022	3569	RAY POLAND AND SONS INC	K2104 PAYEST 1	42,996.37
304910	05/27/2022	435	CITY OF PASCO	1/3 COST OF NEW AC SHELTER DESIGN	6,915.00
304917	05/27/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	LED LUMINAIRE 88W COBRA HEADS	7,940.03
304917	05/27/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	LED LUMINAIRE PHOTOCELLS	2,736.72
304917	05/27/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	LED LUMINAIRE 36W COBRA HEADS	4,522.80
305031	05/27/2022	2368	WESTERN SYSTEMS INC	BATTERY BACKUP SYSTEM AND CABINET	26,433.90
305032	05/27/2022	9339	WHITE SHIELD INC	K2104 GEOTECH SERVICES	1,354.50
Total amount by Division					\$131,419.25
160 LAND & FACILITIES					
304630	05/13/2022	9355	BARCO PRODUCTS COMPANY, GENEVA SCIENTIFIC INC	DOME LID WITH PUSH DOOR/BLUE	9,658.88
304677	05/13/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	WALL PLATE FOR LIGHTING UPGRADE	14.12
304677	05/13/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	LIGHTING UPGRADE	1.55
304804	05/13/2022	6811	SUPERIOR TREE SERVICE LLC	TREES	9,768.58
304804	05/13/2022	6811	SUPERIOR TREE SERVICE LLC	ROPES COURSE TREES	6,081.60
304893	05/27/2022	4125	BENTON-FRANKLIN TITLE CO.	10 AVE SHOPS TITLE FOR KHA TRANSFER	325.80
304912	05/27/2022	6389	COLUMBIA ELECTRIC SUPPLY	LIGHTING UPGRADE	94.83
304912	05/27/2022	6389	COLUMBIA ELECTRIC SUPPLY	LIGHTING UPGRADE	210.52

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304941	05/27/2022	244	GDM OF OREGON	21-025 CHLORINATOR ENGINEER SE	6,970.00
304941	05/27/2022	244	GDM OF OREGON	21-025 CHLORINATOR ENGINEER SE	12,829.84
304962	05/27/2022	237	KIDDER MATHEWS INC	414 E 10TH AVE MARKET STUDY RFP 21-012	6,000.00
304975	05/27/2022	5112	MOON SECURITY SERVICES, INC	KEEWAYDIN LIBRARY FIRE PANEL REPLACEMENT - 50%	9,961.52
Total amount by Division					\$61,917.24
170	CAPITAL PURCHASES				
304673	05/13/2022	6375	COMPUNET INC	NAS EXPANSION	900.00
304820	05/13/2022	1566	TYLER TECHNOLOGIES INC	EDEN REPLACEMENT PROJECT - CONTRACT 19-013	33,866.91
Total amount by Division					\$34,766.91
Total amount by Fund					\$228,103.40
303	URBAN ARTERIAL STREET FUND				
010	FUND ACTIVITY				
304672	05/13/2022	32	COMMONSTREET CONSULTING LLC	P2012 ROW CONSULTANT INVOICE	8,606.65
304683	05/13/2022	867	DAVID EVANS & ASSOCIATES, INC.	P1402 CONSULTANT INVOICE	3,175.93
304683	05/13/2022	867	DAVID EVANS & ASSOCIATES, INC.	P1402 CONSULTANT INVOICE	6,549.69
304863	05/20/2022	9881	CIRCLE K STORES INC	P2012 CIRCLE K PARCEL 130993000004005	81,253.60
304864	05/20/2022	312	GAGE BUSINESS CENTER CONDOMINIUM OWNERS ASSOC	P2012 REALPROP VOUCHER PARCEL 13099308001000	10,580.36
304865	05/20/2022	314	GESA CREDIT UNION	P2012 REAL PROPERTY VOUCHER PARCEL 136981020010013	54,350.00
304928	05/27/2022	7864	ECONOLITE CONTROL PRODUCTS INC	TRAFFIC SIGNAL SYSTEM FOR STEPTOE & GAGE PROJECT	19,895.53
304937	05/27/2022	2294	FIRST AMERICAN TITLE INSURANCE, COMPANY	P2012 RECORDING FEE	314.50
304964	05/27/2022	842	LANE POWELL PC	P2012 PROFESSIONAL FEES FOR ROW ACQUISITION	5,146.20
Total amount by Division					\$189,872.46
Total amount by Fund					\$189,872.46
370	GO BOND 2020A FUND				
010	FUND ACTIVITY				
304678	05/13/2022	9145	CONTINENTAL DOOR CO LLC	STATION 63 - FALCON EYES	4,751.65
Total amount by Division					\$4,751.65
Total amount by Fund					\$4,751.65
371	GO BOND 2021 FUND				
010	FUND ACTIVITY				
304808	05/13/2022	172	THE TRI-CITY HERALD	FS#1 - BID ADVERTISEMENT	202.70
Total amount by Division					\$202.70
Total amount by Fund					\$202.70
402	MEDICAL SERVICES FUND				

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000	FUND ACTIVITY				
EFT	05/20/2022	70016	U.S. BANK	SDW NSF CHECK BANK FEE	25.00
EFT	05/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	2.81
304866	05/23/2022	99993	AMBULANCE REFUNDS	REFUND OVERPAYMENT - TCN 21002017703080 - PERKINS	27.00
304867	05/23/2022	99993	AMBULANCE REFUNDS	REFUND OVERPAYMENT - ICN 820201410095851	100.88
304868	05/23/2022	99993	AMBULANCE REFUNDS	REFUND OVERPAYMENT - TCN 21002018001054 - BENSON	50.00
Total amount by Division					\$205.69
010	FUND ACTIVITY				
EFT	05/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	17,628.85
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	3,075.62
304606	05/13/2022	10964	911 SUPPLY INC	WINTER COATS	1,299.74
304606	05/13/2022	10964	911 SUPPLY INC	WINTER COAT	321.03
304606	05/13/2022	10964	911 SUPPLY INC	WINTER COATS	955.41
304621	05/13/2022	5681	AMERIGAS PROPANE LP	FIRE STATION PROPANE & TANK	88.75
304643	05/13/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	29.33
304643	05/13/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	42.97
304643	05/13/2022	3495	BOUND TREE MEDICAL LLC	IV SUPPLIES	29.00
304643	05/13/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	18.91
304643	05/13/2022	3495	BOUND TREE MEDICAL LLC	IV & GENERAL MEDICAL SUPPLIES	291.63
304643	05/13/2022	3495	BOUND TREE MEDICAL LLC	IV & GENERAL MEDICAL SUPPLIES	53.98
304643	05/13/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	45.07
304651	05/13/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	82.08
304651	05/13/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	9.22
304651	05/13/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	17.12
304651	05/13/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	738.07
304651	05/13/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	4.36
304655	05/13/2022	7496	CHAPLAIN SERVICES NETWORK	CHAPLAINCY SERVICES	1,125.00
304669	05/13/2022	1308	COLUMBIA VALLEY DAYBREAK, ROTARY	QUARTERLY DUES	87.50
304686	05/13/2022	8940	DFND TECHNOLOGIES LLC	DRI-FIT PT SHIRTS	4,189.59
304706	05/13/2022	5823	GALLS, LLC	UNIFORM SHIRTS	541.84
304706	05/13/2022	5823	GALLS, LLC	UNIFORM SOFTSHELL JACKETS	153.14
304706	05/13/2022	5823	GALLS, LLC	SOFTSHELL JACKET	51.05
304706	05/13/2022	5823	GALLS, LLC	SOFTSHELL JACKET	58.42
304733	05/13/2022	4244	L N CURTIS & SONS	STRUCTURE FIREFIGHTING BOOTS	604.72
304733	05/13/2022	4244	L N CURTIS & SONS	STRUCTURAL FIREFIGHTING GLOVES	835.96
304733	05/13/2022	4244	L N CURTIS & SONS	STRUCTURAL FIREFIGHTING BOOTS	2,396.52
304737	05/13/2022	8868	LIFE-ASSIST	IV & GENERAL MEDICAL SUPPLIES	83.20
304737	05/13/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	76.02
304737	05/13/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	2,121.67

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304737	05/13/2022	8868	LIFE-ASSIST	IV & GENERAL MEDICAL SUPPLIES	349.66
304737	05/13/2022	8868	LIFE-ASSIST	IV & GENERAL MEDICAL SUPPLIES	271.17
304737	05/13/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	22.78
304737	05/13/2022	8868	LIFE-ASSIST	IV SUPPLIES	138.60
304737	05/13/2022	8868	LIFE-ASSIST	CREDIT/RETURN - GENERAL MEDICAL SUPPLIES	-76.02
304737	05/13/2022	8868	LIFE-ASSIST	IV & GENERAL MEDICAL SUPPLIES	1,030.66
304738	05/13/2022	10613	LOCUTION SYSTEMS, INC.	2021-2022 LOCUTION MAINTENANCE	3,089.92
304757	05/13/2022	5532	NORCO, INC.	CYLINDER RENTAL	25.41
304768	05/13/2022	917	OXARC, INC.	OXYGEN	141.77
304768	05/13/2022	917	OXARC, INC.	OXYGEN	77.77
304768	05/13/2022	917	OXARC, INC.	CYLINDER RENTAL	184.57
304768	05/13/2022	917	OXARC, INC.	OXYGEN	99.31
304778	05/13/2022	957	RANCH & HOME INC	WILDLAND & STATION BOOTS	125.53
304778	05/13/2022	957	RANCH & HOME INC	STATION BOOTS	130.31
304778	05/13/2022	957	RANCH & HOME INC	STATION BOOTS	138.45
304801	05/13/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	104.20
304801	05/13/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	167.02
304801	05/13/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	64.05
304801	05/13/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	292.86
304801	05/13/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	303.83
304801	05/13/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	2.55
304805	05/13/2022	7618	TELEFLEX LLC	IV SUPPLIES	562.50
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	72.70
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	48.46
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	87.23
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	69.46
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	71.08
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	82.39
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	80.77
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	SEWING & PATCHES	44.31
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	77.54
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	148.62
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	SEWING & PATCHES	63.69
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	86.77
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	36.00
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	90.46
304826	05/13/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	49.84
304855	05/13/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	640.32
304855	05/13/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	1,581.86
304855	05/13/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	1,029.20

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304909	05/27/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	ONSITE 64 GALLON PURGE SERVICE	83.95
305010	05/27/2022	10778	SYSTEMS DESIGN WEST LLC	EMS BILLING FOR APRIL 2022	9,694.94
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	644.36
Total amount by Division					\$59,086.62
Total amount by Fund					\$59,292.31
403 BUILDING SAFETY FUND					
000 FUND ACTIVITY					
304856	05/18/2022	302	APOLLO SHEET METAL INC	PERMIT REFUND	71.64
305039	05/31/2022	315	MH Construction	PERMIT REFUND	7,961.26
Total amount by Division					\$8,032.90
010 FUND ACTIVITY					
EFT	05/03/2022	70016	U.S. BANK	MERCHANT FEES	4,410.59
304601	05/06/2022	6	IMPREST PETTY CASH FUND	PETTY CASH REIMBURSEMENT	106.01
304601	05/06/2022	6	IMPREST PETTY CASH FUND	PETTY CASH REIMBURSEMENT	2.26
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	315.18
304613	05/13/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	1,004.81
304835	05/13/2022	777	WABO WASHINGTON ASSOCIATION, OF BUILDING OFFICIAL	WORKSHOP FOR PERMIT TECHNICIANS - J. LAUDENSLAGER	125.00
304852	05/13/2022	50236	WOODS, THOMAS	TRAVEL REIMBURSEMENT	147.13
304879	05/27/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	66.00
305011	05/27/2022	6977	THE BUILDING DEPARTMENT INC	THE BUILDING DEPARTMENT: APRIL 2022 CONTRACT INSP.	9,416.00
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	329.96
Total amount by Division					\$15,922.94
Total amount by Fund					\$23,955.84
405 STORMWATER UTILITY FUND					
010 FUND ACTIVITY					
EFT	05/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	4,080.61
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	285.08
304618	05/13/2022	9403	ALLSTAR CONSTRUCTION GROUP,INC	P2019 PAYEST 3	140,360.43
304649	05/13/2022	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.75
304654	05/13/2022	5050	CENTRAL HOSE & FITTINGS INC	PARTS FOR WASH DOWN FOR NEW SWEEPERS AT WEST SIDE	135.84
304654	05/13/2022	5050	CENTRAL HOSE & FITTINGS INC	19TH AND ELY SWEEPER DECANT PARTS	225.78
304654	05/13/2022	5050	CENTRAL HOSE & FITTINGS INC	DECANT PARTS FOR SWEEPER WASHOUT WEST SIDE	365.50
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	SWEEPER WASH OUT PARTS	117.90
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	DECANT PARTS 19TH AND ELY	160.67
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	SWEEPER DECANT WASHOUT PARTS	68.74
304762	05/13/2022	6668	NW CONSTRUCTION SUPPLY	SPEED PLUG FOR STORM PIPE REPAIR	155.52
304854	05/13/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	59.82

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304902	05/27/2022	1817	RADIO SERVICE COMPANY INC	RADIO REPAIR	137.92
304902	05/27/2022	1817	RADIO SERVICE COMPANY INC	NEW MIC FOR SWEEPER	112.94
304905	05/27/2022	5050	CENTRAL HOSE & FITTINGS INC	SWEEPER CLEANOUT ADAPTER	84.09
304998	05/27/2022	957	RANCH & HOME INC	DIGGING BAR TOOL	43.47
304998	05/27/2022	957	RANCH & HOME INC	STOOL FOR CLEANING SWEEPER	48.86
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	337.41
305031	05/27/2022	2368	WESTERN SYSTEMS INC	TV CAMERA PARTS	80.34
305035	05/27/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	59.82
Total amount by Division					\$146,976.49
Total amount by Fund					\$146,976.49
406	COLUMBIA PARK GOLF COURSE I				
010	FUND ACTIVITY				
305034	05/27/2022	11065	YAMAHA GOLF-CAR COMPANY	2021 UMAX ONE EFI RANGE PICKER	10,045.50
Total amount by Division					\$10,045.50
Total amount by Fund					\$10,045.50
410	WATER AND SEWER FUND				
000	FUND ACTIVITY				
EFT	05/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	179.37
304715	05/13/2022	865	HD FOWLER COMPANY INC	INV 300 WATER PARTS	592.72
304715	05/13/2022	865	HD FOWLER COMPANY INC	306001 ADAPTER - 5/8" X 3/4" METER TO 1" METER LE	1,810.49
304869	05/23/2022	70027	CITY OF KENNEWICK	WTR USED 49008963-00	154.81
304869	05/23/2022	70027	CITY OF KENNEWICK	WTR USED 49008959-00	400.00
304869	05/23/2022	70027	CITY OF KENNEWICK	WTR USED 49008982-00	400.00
304869	05/23/2022	70027	CITY OF KENNEWICK	WTR USED 49009043-00	33.37
304870	05/23/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	366.63
304871	05/23/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	400.00
304872	05/23/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	400.00
304873	05/23/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	400.00
304874	05/23/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	245.19
304875	05/23/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	400.00
304936	05/27/2022	86	FERGUSON ENTERPRISES INC	401025 METER BOX LID	488.70
Total amount by Division					\$6,271.28
010	FUND ACTIVITY				
EFT	05/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	82,343.41
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	2,728.85
304613	05/13/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	282.00
304614	05/13/2022	4327	ADVANCED ANALYTICAL SOLUTIONS, LLC	YEARLY PT TESTING	82.20

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304617	05/13/2022	6567	ALLIED ELECTRONICS INC	REPLACE NON-FUNCTIONING MULTI-METER	1,422.52
304617	05/13/2022	6567	ALLIED ELECTRONICS INC	6 MIL ANTENNA FOR TELEMETRY	140.55
304619	05/13/2022	5911	AMERICAN BUILDING MAINTENANCE	JANITORIAL SVC - MAY 2022	567.96
304620	05/13/2022	8808	AMERICAN SAFETY INC	CERTIFIED ASBESTOS REFRESHER	600.00
304622	05/13/2022	7400	ANALYTICAL SERVICES INC	SPORE ANALYSIS	265.00
304622	05/13/2022	7400	ANALYTICAL SERVICES INC	SPORE ANALYSIS	265.00
304623	05/13/2022	2738	ANATEK LABS INC	COL 5 PIPE RESIDUAL TESTING	175.00
304623	05/13/2022	2738	ANATEK LABS INC	YEARLY DMR TESTING	155.00
304624	05/13/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	2022-05 HVAC MAINT	700.46
304627	05/13/2022	10835	ATLAS TECHNICAL CONSULTANTS, L	P1932 THIRD PARTY SERVICES	272.50
304631	05/13/2022	214	BASIN DEPARTMENT STORE	OE UNIFORM - RAIN COAT	145.52
304632	05/13/2022	6553	BASIN SOD INC	SOD REPLACEMENT FOR OREILLY'S FIRE HYDRANT REPAIR	30.00
304640	05/13/2022	93	BENTON FRANKLIN DISTRICT, HEALTH	TKN TEST FOR DMR	76.00
304640	05/13/2022	93	BENTON FRANKLIN DISTRICT, HEALTH	BACT AND SOURCE WATER ANALYSIS	2,660.00
304644	05/13/2022	458	BRIGGS, PAUL	UNIFORM ALLOWANCE	238.88
304649	05/13/2022	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.74
304666	05/13/2022	6389	COLUMBIA ELECTRIC SUPPLY	CREDIT - EXCH. PILOT LIGHT BULBS FOR CORRECT ONES	-146.39
304666	05/13/2022	6389	COLUMBIA ELECTRIC SUPPLY	RANNEY COLLECTOR 5, ASD-104 VFD CABINET WORK	313.16
304667	05/13/2022	498	COLUMBIA PUMPING/CONSTRUCTION	CONCRETE REPLACEMENT @ MALL AND OREILLY'S ON CLEAR	2,715.00
304667	05/13/2022	498	COLUMBIA PUMPING/CONSTRUCTION	CONCRETE PANEL REPLACEMENT	3,648.96
304668	05/13/2022	114	COLUMBIA RIGGING CORPORATION	WIRE ROPE FOR SED BASIN	380.75
304675	05/13/2022	4853	CONNELL OIL INC, 76 DISTRIBUTING	OIL SAMPLE KITS	189.43
304682	05/13/2022	8116	D&D TELECOMMUNICATIONS, PROPERTIES, LLC	INSPIRATION POINT - MAY 2022	782.87
304688	05/13/2022	20	DOUBLE J EXCAVATING INC	P2018 PAYEST 3	115,674.53
304699	05/13/2022	4147	FEDEX	SHIPPING	39.03
304700	05/13/2022	86	FERGUSON ENTERPRISES INC	REPAIR CLAMP FOR LEAK AT 1ST AND DAYTON 1" SERVICE	15.17
304700	05/13/2022	86	FERGUSON ENTERPRISES INC	2" COPPER TUBING FOR NEW METER INSTALLATIONS	478.02
304710	05/13/2022	1775	GRAINGER	19TH & OLY FLOWMETER PROJECT	64.53
304710	05/13/2022	1775	GRAINGER	19TH & OLY FLOWMETER PROJECT	60.08
304710	05/13/2022	1775	GRAINGER	SCREEN ROOM AIR FILTERS	127.19
304713	05/13/2022	15	HARBOR FREIGHT TOOLS	NEW VISE FOR THE FRONT OF THE ECO 900 TRUCK	68.41
304716	05/13/2022	6569	HDR INC	P2117 CONSULTANT INVOICES	12,938.38
304720	05/13/2022	116	INDUSTRIAL CONSTRUCTION OF WASHINGTON LLC	P1514 PAYEST 1	208,019.55
304726	05/13/2022	119	K&N ELECTRIC MOTORS INC	REBUILD 15HP AERATOR WITH NEW MOTOR	6,776.40
304727	05/13/2022	1037	KAMAN INDUSTRIAL TECHNOLOGIES	RESTOCKING O-RING KIT	38.95
304728	05/13/2022	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - APRIL 2022	116.13
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	WWTP RIVER LEVEE BUILDING LIGHTING	21.52
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	FITTINGS TO REPAIR COL 5	67.63
304730	05/13/2022	78	KENNEWICK INDUSTRIAL & ELEC	HOSE REPAIR	11.84
304740	05/13/2022	3154	M & M BOLT COMPANY, LLC	REPAIR RIVETS FOR M&H HYDRANTS	31.83

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304740	05/13/2022	3154	M & M BOLT COMPANY, LLC	BOLTS FOR THE SHIELDS ON THE AERATORS	85.85
304742	05/13/2022	6910	MAGNATROL VALVE CORPORATION	COILS FOR WATER VALVES IN THE SCREEN ROOM	323.02
304744	05/13/2022	6305	MARAZZO, WILLIAM	UNIFORM ALLOWANCE	141.17
304752	05/13/2022	5112	MOON SECURITY SERVICES, INC	WFP - 10128	46.70
304752	05/13/2022	5112	MOON SECURITY SERVICES, INC	SCADA - DAK0001	36.92
304753	05/13/2022	6624	MOUNT'S LOCK, KEY & ENGRAVING, INC.	LOCKS FOR THE GATES IN THE CANYONS	195.39
304758	05/13/2022	4748	NORTH COAST ELECTRIC COMPANY	ABB VARAIBLE FREQUENCY DRIVE RC5	49,405.09
304760	05/13/2022	4466	NORTHSTAR CHEMICAL INC	PHOSPHORIC ACID FOR RC5	5,901.83
304765	05/13/2022	3700	OFFICE DEPOT INC	MINI NOTEPADS AND SHARPIES	19.97
304765	05/13/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	89.11
304765	05/13/2022	3700	OFFICE DEPOT INC	SUPPLY RESTOCK	54.93
304767	05/13/2022	1912	OWEN EQUIPMENT COMPANY	SANAFOAM VAPOROOTER II	5,049.90
304771	05/13/2022	300	PASCO MACHINE CO INC	REBUILT 15HP AERATOR WITH NEW MOTOR FOR LAGOON #1	5,943.13
304771	05/13/2022	300	PASCO MACHINE CO INC	MACHINE WHEEL SPACERS FOR THE NEW TV CAMERA	630.46
304774	05/13/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	WATER TREATMENT PLANT FLOWMETER PROJECT	131.58
304774	05/13/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	WATER TREATMENT PLANT FLOWMETER PROJECT	611.36
304774	05/13/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	ACT TOOLS	403.38
304778	05/13/2022	957	RANCH & HOME INC	SALT FOR SOFTNER	371.97
304780	05/13/2022	3569	RAY POLAND AND SONS INC	P1932 PAYEST 1	231,627.38
304783	05/13/2022	3631	RFP MFG, SHARON E PRUSACK	NEW GEAR FOR FINAL CLAIRIFIER DRIVE	700.47
304797	05/13/2022	5320	SOLID WASTE SYSTEMS INC	TRACTION WHEELS FOR PVC PIPE AND PLUG KIT	1,934.80
304801	05/13/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	COMPUTATION NOTEPADS	57.09
304815	05/13/2022	6270	TRI-CITY SIGN & BARRICADE, CONSTRUCTION AHEAD INC	BLUE LOCATE PAINT	62.26
304819	05/13/2022	17	TWIN CITY METALS INC	METAL FOR THE BRUSH ARMS IC1	32.58
304819	05/13/2022	17	TWIN CITY METALS INC	2 INCH ROUND STOCK FOR TV CAMERA WHEEL SPACERS	36.82
304821	05/13/2022	3883	U R M CASH & CARRY	TURBIDITY CLEANING SUPPLIES	23.97
304824	05/13/2022	493	UNITED RENTALS NORTHWEST INC	COMPETENT PERSON TRAINING	775.00
304828	05/13/2022	3564	US LINEN AND UNIFORM	LINEN SERVICE	98.42
304829	05/13/2022	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	EYEWASH SOLUTION	31.47
304829	05/13/2022	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	EYEWASH ITEMS	524.83
304829	05/13/2022	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	EYE WASH SOLUTION	15.74
304830	05/13/2022	3881	UTILITIES UNDERGROUND, LOCATION CENTER	MONTHLY LOCATE FEES	479.88
304831	05/13/2022	30	VERIZON NORTHWEST	AIR CARD FOR CAMERA PROJECT	25.02
304837	05/13/2022	238	WASHINGTON APPRAISAL SERVICES INC	APPRAISAL REPORTS FOR P1905	13,000.00
304838	05/13/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	PIPE FITTINGS FOR REPAIR COLLECTOR FIVE	13.77
304838	05/13/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	ROPE FOR SECURING FLUSHING HOSE	13.02
304838	05/13/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	REPAIR ITEMS FOR CHECK VALVE GOLF	21.69
304838	05/13/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	GARBAGE CAN	3.25
304854	05/13/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	394.46
304881	05/27/2022	5911	AMERICAN BUILDING MAINTENANCE	FLOORS	573.00

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304881	05/27/2022	5911	AMERICAN BUILDING MAINTENANCE	FLOORS	819.87
304882	05/27/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	DAMPERS	150.95
304882	05/27/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	BLOWER	818.82
304882	05/27/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	DAMPER MOTOR	247.61
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	70.64
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	35,797.85
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	6,874.34
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	27,058.89
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	500.84
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	29.64
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	13,230.59
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	266.37
304892	05/27/2022	84	BENTON PUD NO. 1	ELECTRICITY	17,804.19
304895	05/27/2022	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	2021 CCR BROCHURES	430.05
304898	05/27/2022	458	BRIGGS, PAUL	UNIFORM ALLOWANCE	161.12
304904	05/27/2022	83	CASCADE NATURAL GAS	GAS SERVICE	846.88
304904	05/27/2022	83	CASCADE NATURAL GAS	GAS SERVICE	125.17
304905	05/27/2022	5050	CENTRAL HOSE & FITTINGS INC	FITTINGS FOR FIRE HYDRANT METER PROGRAM	1,003.87
304913	05/27/2022	498	COLUMBIA PUMPING/CONSTRUCTION	SIDEWALK 5TH AND MORAIN	1,981.90
304918	05/27/2022	13	CORE & MAIN LP	TEE FOR COL4 FLUSHING POINT	487.53
304924	05/27/2022	8116	D&D TELECOMMUNICATIONS, PROPERTIES, LLC	INSPIRATION POINT - JUNE 2022	782.87
304934	05/27/2022	8774	FASTENAL COMPANY	19TH & OLY FLOWMETER PROJECT	25.99
304935	05/27/2022	4147	FEDEX	SHIPPING	42.86
304936	05/27/2022	86	FERGUSON ENTERPRISES INC	FIRE HYDRANT EXTENSION FOR 25TH AVE.	774.95
304936	05/27/2022	86	FERGUSON ENTERPRISES INC	PILOT BITS FOR TAP MACHINE	297.84
304936	05/27/2022	86	FERGUSON ENTERPRISES INC	HYDRANT EXTENSION AND REPAIR KIT FOR 3710 CANYON L	1,913.17
304936	05/27/2022	86	FERGUSON ENTERPRISES INC	3X1 TAPPING SADDLES FOR RESTOCK	342.90
304936	05/27/2022	86	FERGUSON ENTERPRISES INC	MACRO REPAIR GASKET FOR 8" AC	160.08
304944	05/27/2022	1775	GRAINGER	SOLDER TIP FOR TV VAN	10.25
304944	05/27/2022	1775	GRAINGER	FILTERS FOR THE PPU IN THE SCREEN ROOM MCC	88.09
304944	05/27/2022	1775	GRAINGER	FILTERS FOR THE PPU IN THE SCREEN ROOM MCC	133.26
304944	05/27/2022	1775	GRAINGER	NEW HOSE FOR WASHING DOWN THE FINALS	195.16
304947	05/27/2022	7234	GROUNDWATER SOLUTIONS INC, GSI WATER SOLUTIONS	P2119 CONSULTANT INVOICE	4,477.41
304947	05/27/2022	7234	GROUNDWATER SOLUTIONS INC, GSI WATER SOLUTIONS	P2024 CONSULTANT INVOICE	565.00
304948	05/27/2022	865	HD FOWLER COMPANY INC	TAPE MEASURES TO MEASURE PIPE DIAMETERS	16.02
304948	05/27/2022	865	HD FOWLER COMPANY INC	M&H 129 HYDRANT PARTS FOR INVENTORY	390.28
304949	05/27/2022	6569	HDR INC	P2117 CONSULTANT INVOICE	8,013.70
304951	05/27/2022	9099	IDEXX DISTRIBUTION INC	FECAL QC	211.24
304951	05/27/2022	9099	IDEXX DISTRIBUTION INC	FECAL SUPPLIES	320.62
304953	05/27/2022	4713	J-U-B ENGINEERS INC	P2113 CONSULTANT INVOICE	3,113.30

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304953	05/27/2022	4713	J-U-B ENGINEERS INC	P2114 CONSULTANT INVOICE	21,463.00
304953	05/27/2022	4713	J-U-B ENGINEERS INC	P1514 CONSULTANT INVOICE	3,913.40
304953	05/27/2022	4713	J-U-B ENGINEERS INC	P1514 CONSULTANT INVOICE	427.00
304954	05/27/2022	4624	JCI JONES CHEMICALS INC	RC5 SOD. HYPOCHLORITE	7,373.74
304956	05/27/2022	1037	KAMAN INDUSTRIAL TECHNOLOGIES	BEARINGS FOR REPAIR OF PUMP 1 19TH AND OLY	189.60
304975	05/27/2022	5112	MOON SECURITY SERVICES, INC	WFP - 10128	46.70
304975	05/27/2022	5112	MOON SECURITY SERVICES, INC	SCADA - DAK0001	36.92
304977	05/27/2022	1290	NCL OF WISCONSIN, INC.	LAB SUPPLIES	929.68
304979	05/27/2022	5532	NORCO, INC.	CALIBRATION GAS FOR THE CONFINED SPACE MONITORS	210.68
304981	05/27/2022	4466	NORTHSTAR CHEMICAL INC	SODIUM HYPOCHLORITE 12.5% ASR WELL	986.00
304986	05/27/2022	3700	OFFICE DEPOT INC	TONER FOR LOCATES CREW	79.36
304986	05/27/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	49.56
304990	05/27/2022	1040	PARAMOUNT SUPPLY COMPANY	WTP VALVES FOR PUMP TESTING	376.15
304991	05/27/2022	300	PASCO MACHINE CO INC	NEW MOTOR FOR SCREEN 1 COMPACTOR	438.64
304992	05/27/2022	7671	PETERSON STRUCTURAL ENGINEERS	P1908 CONSULTANT INVOICE	4,557.00
304993	05/27/2022	2941	PHASE 2 ELECTRIC, INC.	90% PAYMENT VFD INSTALL RANNEY WWTP	22,786.46
304994	05/27/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	CAT 5 CRIMP PLIERS	150.16
305007	05/27/2022	5320	SOLID WASTE SYSTEMS INC	TV CAMERA TRACTION WHEELS FOR PVC PIPE	1,279.57
305014	05/27/2022	6270	TRI-CITY SIGN & BARRICADE, CONSTRUCTION AHEAD INC	BLUE LOCATE PAINT	255.95
305016	05/27/2022	393	TROJAN TECHNOLOGIES	CRITICAL SPARE ITEMS	4,070.24
305020	05/27/2022	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	CHLORINE MONITOR REPAIR PARTS	914.57
305020	05/27/2022	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	STANDARD CALIBRATION SOLUTION	690.09
305020	05/27/2022	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	PERISTALTIC PUMP TUBE	168.41
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	2,491.60
305024	05/27/2022	104	WA STATE LABOR & INDUSTRIES	INSPECTION	255.60
305035	05/27/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	394.46
Total amount by Division					\$970,642.89
205	SEWER AREA CHARGE				
304953	05/27/2022	4713	J-U-B ENGINEERS INC	P2209 CONSULTANT INVOICE	11,507.52
304953	05/27/2022	4713	J-U-B ENGINEERS INC	P2209 CONSULTANT INVOICE	10,669.60
Total amount by Division					\$22,177.12
Total amount by Fund					\$999,091.29
411	W/S 2019 REVENUE BOND FUND				
010	FUND ACTIVITY				
304627	05/13/2022	10835	ATLAS TECHNICAL CONSULTANTS, L	P1810 THIRD PARTY INSPECTIONS	1,237.50
304716	05/13/2022	6569	HDR INC	P1810 CONSULTANT INVOICES	4,539.95
304787	05/13/2022	7084	ROTSCHY INC	P1810 PAYEST 25	252,342.36
304883	05/27/2022	10835	ATLAS TECHNICAL CONSULTANTS, L	P1810 THIRD PARTY INSPECTIONS	262.50

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304949	05/27/2022	6569	HDR INC	P1810 CONSULTANT INVOICE	8,588.24
Total amount by Division					\$266,970.55
Total amount by Fund					\$266,970.55
501	EQUIPMENT RENTAL FUND				
000	FUND ACTIVITY				
EFT	05/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	10.23
304671	05/13/2022	8852	COMMERCIAL TIRE	INV 800	1,657.94
304671	05/13/2022	8852	COMMERCIAL TIRE	800010 TIRE - FIRESTONE 245/55R18 PURSUIT 000702	1,657.94
304671	05/13/2022	8852	COMMERCIAL TIRE	INV 800 TIRE DISPOSAL FEE	60.00
304675	05/13/2022	4853	CONNELL OIL INC, 76 DISTRIBUTING	700 OIL FOR SHOPS	663.33
304679	05/13/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	INV 700 MOTORCRAFT BRAKE PARTS	1,075.14
304679	05/13/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	INV 700 MOTORCRAFT BRAKE PARTS	728.94
304679	05/13/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	INV 700 ROTORS CREDIT	-397.61
304679	05/13/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	INV 700 - FILTERS	171.50
304680	05/13/2022	5727	COSTCO ANYWHERE CITI VISA	INV 700 AUTO CHARGER	1,113.56
304693	05/13/2022	10299	ENVIRONMENTAL PRODUCTS AND, ACCESSORIES LLC	INV 700 JETTER PARTS	833.19
304696	05/13/2022	166	FARMERS EXCHANGE	INV 700 FUEL	2,476.08
304696	05/13/2022	166	FARMERS EXCHANGE	700010 PRE-MIX 50:1 FUEL	1,238.04
304755	05/13/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	70100033 OIL FILTER (NAPA #100033)	131.97
304755	05/13/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	700 INV - WIPERS, OIL FILTER	57.93
304755	05/13/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	706935 FILTER AIR - 6935 NAPA	138.08
304755	05/13/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 - FILTERS, WIPERS, LAMPS	95.72
304772	05/13/2022	6241	PASCO TIRE FACTORY INC	800100 TIRE LT265/70R17 BFG KO2 AT RWL 10PLY	923.56
304784	05/13/2022	3691	RMT EQUIPMENT	INV 700 JACOBSEN BLADES NEW	884.04
304920	05/27/2022	5727	COSTCO ANYWHERE CITI VISA	INV 700 MOTORCRAFT PLUGS	169.44
304920	05/27/2022	5727	COSTCO ANYWHERE CITI VISA	INV 800 TURF TIRES	578.86
304932	05/27/2022	166	FARMERS EXCHANGE	INV 700 RESHARPEN	228.06
304932	05/27/2022	166	FARMERS EXCHANGE	INV 700 RESHARPEN	217.20
304932	05/27/2022	166	FARMERS EXCHANGE	INV 700 BLADES NEW	147.42
304943	05/27/2022	10783	GOODYEAR COMMERCIAL TIRE, GOODYEAR TIRE & RUBBER	INV 800 GOODYEAR TIRES	668.24
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	706438 FILTER AIR - 6438 NAPA	105.45
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 SPARK PLUG BOOTS	104.58
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 FLEET INVENTORY	166.55
Total amount by Division					\$15,905.38
010	FUND ACTIVITY				
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	163.95
304608	05/13/2022	8802	A1 TRUCK WASH	TRUCK WASH VEH 4612	124.89
304625	05/13/2022	2181	ARROW CONSTRUCTION SUPPLY, INC	MOTOR, TANK AND OIL REPLACEMENT VEH 4205	2,239.77

City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304631	05/13/2022	214	BASIN DEPARTMENT STORE	OE UNIFORM - RAIN COAT	168.32
304631	05/13/2022	214	BASIN DEPARTMENT STORE	OE UNIFORM - RAIN PAINT	118.37
304633	05/13/2022	3707	BAXTER AUTO PARTS	COUPLING VEH 2802	3.06
304654	05/13/2022	5050	CENTRAL HOSE & FITTINGS INC	FITTINGS VEH 3731	93.43
304654	05/13/2022	5050	CENTRAL HOSE & FITTINGS INC	HOSE PARTS VEH 3737	148.86
304654	05/13/2022	5050	CENTRAL HOSE & FITTINGS INC	HOSE PARTS VEH 3630	150.89
304664	05/13/2022	1310	COLEMAN OIL COMPANY	CITY WIDE FLEET FUEL	31,433.01
304671	05/13/2022	8852	COMMERCIAL TIRE	TIRES VEH 0040	506.42
304679	05/13/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	PARTS VEH 2716	617.02
304679	05/13/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	SENSORS VEH 4802	343.64
304679	05/13/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	HOSE VEH 7813	89.11
304679	05/13/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	ALTERNATOR VEH 2512	492.04
304679	05/13/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	LOCK ASSY VEH 3734	60.10
304679	05/13/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	HOSE VEH 7781	89.19
304679	05/13/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	PART VEH 7940	75.96
304679	05/13/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	SENSORS VEH 7819	208.86
304679	05/13/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	CREDIT HOSE VEH 2512	-16.27
304679	05/13/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	TRANSMISSION MOUNT VEH 7820	124.31
304679	05/13/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	HOSE VEH 2512	16.27
304684	05/13/2022	9827	DAY WIRELESS SYSTEMS	2021 SWEEPER LIGHTING V4105	4,780.90
304684	05/13/2022	9827	DAY WIRELESS SYSTEMS	2021 SWEEPER LIGHTING V4104	4,916.84
304684	05/13/2022	9827	DAY WIRELESS SYSTEMS	REPLACE RADIO VEH 7815	285.08
304696	05/13/2022	166	FARMERS EXCHANGE	BELT GUARD VEH P105	63.40
304696	05/13/2022	166	FARMERS EXCHANGE	BELT VEH 3818	235.81
304696	05/13/2022	166	FARMERS EXCHANGE	CLUTCH VEH 3630	1,126.14
304696	05/13/2022	166	FARMERS EXCHANGE	PARTS VEH 3630	200.53
304696	05/13/2022	166	FARMERS EXCHANGE	IGNITION SWITCH VEH 3630	38.73
304696	05/13/2022	166	FARMERS EXCHANGE	BELTS VEH 3630	137.61
304698	05/13/2022	8774	FASTENAL COMPANY	PARTS FOR SHOP	15.91
304702	05/13/2022	81	FNS COLLISION GROUP LLC	REPLACE WIRE HARNESS VEH 7815	128.51
304707	05/13/2022	9348	GENUINE AUTO GLASS OF, TRI-CITIES LLC	WINDSHIELD REPAIR VEH 7822	27.14
304719	05/13/2022	8711	HUGHES FIRE EQUIPMENT INC	DOT INSPECTION VEH 2002	176.11
304719	05/13/2022	8711	HUGHES FIRE EQUIPMENT INC	PARTS VEH 2307	64.73
304719	05/13/2022	8711	HUGHES FIRE EQUIPMENT INC	PARTS VEH 2802	103.94
304719	05/13/2022	8711	HUGHES FIRE EQUIPMENT INC	PARTS VEH 2307	457.90
304719	05/13/2022	8711	HUGHES FIRE EQUIPMENT INC	PARTS VEH 2307	59.55
304722	05/13/2022	2285	JIFFY CAR WASH, INC.	FLEET CAR WASH - APRIL 2022	651.60
304723	05/13/2022	3363	JIM'S PACIFIC GARAGES INC	AIR FILTER VEH 5520	170.49
304740	05/13/2022	3154	M & M BOLT COMPANY, LLC	SCREWS FOR VEH 3731	13.57
304740	05/13/2022	3154	M & M BOLT COMPANY, LLC	HARDWARE VEH 2307	2.26

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304745	05/13/2022	2669	MASCOTT EQUIPMENT COMPANY	FILTER KIT FOR FLEET EQUIPMENT	180.76
304755	05/13/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL VEH 3906	35.24
304755	05/13/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	WHEEL WEIGHTS FOR FLEET	16.99
304755	05/13/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	PART VEH 4907	14.37
304755	05/13/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FILTERS VEH 4612	47.90
304755	05/13/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FLASHLIGHT FOR SHOP	28.23
304755	05/13/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	AIR FILTER VEH 4612	67.96
304755	05/13/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL SEAL VEH 3818	8.91
304755	05/13/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	TERM KIT SHOP	198.20
304755	05/13/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	WINDSHIELD WASH FOR SHOP	134.10
304755	05/13/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL VEH 3630	35.24
304755	05/13/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	SWITCH VEH 0055	23.35
304755	05/13/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FUEL FILTER VEH 5520	85.49
304755	05/13/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL FILTER VEH 4205	6.72
304755	05/13/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	AIR FILTER VEH 4205	17.64
304755	05/13/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FUEL FILTER VEH 4205	7.45
304755	05/13/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	CREDIT SWITCH VEH 0055	-23.35
304755	05/13/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FUEL FILTER VEH 4612	85.49
304764	05/13/2022	4217	O'REILLY AUTO PARTS	CREDIT BATTERY VEH 5313	-229.68
304764	05/13/2022	4217	O'REILLY AUTO PARTS	BATTERY VEH 7132	177.81
304764	05/13/2022	4217	O'REILLY AUTO PARTS	BATTERY VEH 0030	177.81
304764	05/13/2022	4217	O'REILLY AUTO PARTS	BATTERY VEH 7355	177.81
304764	05/13/2022	4217	O'REILLY AUTO PARTS	BATTERY VEH 7810	177.81
304764	05/13/2022	4217	O'REILLY AUTO PARTS	CREDIT BATTERY VEH 7810	-177.81
304769	05/13/2022	6603	PAPE MACHINERY INC	HYDRAULIC PARTS VEH 0055	537.41
304770	05/13/2022	674	PASCO AUTO WRECKING INC	DOOR GLASS VEH 0016	70.66
304778	05/13/2022	957	RANCH & HOME INC	PROPANE VEH 0401	21.11
304794	05/13/2022	9797	SIGNS BY SUE	LOGO VEH 2803	48.87
304797	05/13/2022	5320	SOLID WASTE SYSTEMS INC	PARTS VEH 5100	251.02
304818	05/13/2022	9405	TRUCK PRO LLC SIX STATES, TRUCK PRO HOLDING CORP	PARTS VEH 5116	67.96
304823	05/13/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	20.12
304828	05/13/2022	3564	US LINEN AND UNIFORM	LINEN SERVICE	80.20
304896	05/27/2022	3304	BLUELINE EQUIPMENT CO	PUMP VEH 3907	217.61
304897	05/27/2022	10612	BRAUN INDUSTRIES INC	SEAT BELT BAR VEH 2512	787.13
304905	05/27/2022	5050	CENTRAL HOSE & FITTINGS INC	FITTINGS VEH 3731	130.13
304911	05/27/2022	1310	COLEMAN OIL COMPANY	#2 DYED DIESEL FOR COL. PARK SHOPS	1,047.45
304911	05/27/2022	1310	COLEMAN OIL COMPANY	CITYWIDE VEHICLE FUEL	33,355.27
304919	05/27/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	BELT VEH 7812	30.49
304919	05/27/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	HOSE VEH 7809	89.11
304919	05/27/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	FILTER VEH 7936	26.72

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304919	05/27/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	FILTER VEH 7936	19.31
304919	05/27/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	SENSOR VEH 7372	208.86
304919	05/27/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	COVER VEH 3733	86.95
304919	05/27/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	PIPE VEH 7813	298.64
304923	05/27/2022	9415	CUMMINS INC	REPLACE DISPLAY VEH W004	645.90
304929	05/27/2022	9818	ENVIRO-CLEAN EQUIPMENT INC	SWIVEL VEH 5520	536.03
304932	05/27/2022	166	FARMERS EXCHANGE	FILTERS VEH 3210	89.02
304932	05/27/2022	166	FARMERS EXCHANGE	CREDIT BELT VEH 3630	-190.16
304942	05/27/2022	9348	GENUINE AUTO GLASS OF, TRI-CITIES LLC	WINDSHIELD REPAIR VEH 7819	27.14
304942	05/27/2022	9348	GENUINE AUTO GLASS OF, TRI-CITIES LLC	WINDSHIELD REPAIR VEH 7355	27.16
304942	05/27/2022	9348	GENUINE AUTO GLASS OF, TRI-CITIES LLC	WINDSHIELD REPAIR VEH 3522	146.04
304950	05/27/2022	8711	HUGHES FIRE EQUIPMENT INC	SENDER VEH 0228	134.63
304955	05/27/2022	3363	JIM'S PACIFIC GARAGES INC	VALVE AND SENSOR REPAIRS VEH 4204	2,176.68
304955	05/27/2022	3363	JIM'S PACIFIC GARAGES INC	ENGINE REPAIR VEH 2801	608.48
304955	05/27/2022	3363	JIM'S PACIFIC GARAGES INC	AIR FILTER VEH 4612	170.49
304961	05/27/2022	2619	KENWORTH SALES COMPANY	FUEL FILTER VEH 4104	88.22
304971	05/27/2022	2254	MCMASTER-CARR SUPPLY COMPANY	BELT VEH 0086	123.73
304971	05/27/2022	2254	MCMASTER-CARR SUPPLY COMPANY	LATCHES VEH 0229	72.70
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	TAILGATE HANDLE VEH 0051	28.59
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	COOLANT VEH 5804	10.85
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FUEL FILTER VEH 5804	17.75
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL FILTER VEH 5804	18.27
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	AIR FILTERS VEH 5804	42.93
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	COOLANT VEH 7824	10.09
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	BELT VEH P063	10.43
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	HINGE PIN VEH 0403	62.85
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	CABIN FILTER VEH 0086	43.57
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	AIR FILTERS VEH 0086	116.16
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FUEL FILTER VEH 0086	19.56
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	AIR FILTER VEH 7126	13.61
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	DOOR HINGE PIN VEH 0403	62.85
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	CREDIT SENSOR VEH 7372	-82.09
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	BELT HARDWARE VEH 0403	159.83
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	WATER PUMP VEH 0403	176.44
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FUSE VEH 3907	2.85
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FUEL FILTER VEH 4105	31.75
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL FILTER VEH 4105	10.15
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	SENSOR VEH 7372	107.90
304976	05/27/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FUEL FILTER VEH 4104	31.75
304982	05/27/2022	1677	NORTHSTAR CLEAN CONCEPTS HOTSYS, CLEAN CONCEPTS GR	PREVENT MAINT FLEET WASTE OIL HEATER	681.55

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304982	05/27/2022	1677	NORTHSTAR CLEAN CONCEPTS HOTSYS, CLEAN CONCEPTS GR	PREVENT MAINT VEH CW02	237.53
304982	05/27/2022	1677	NORTHSTAR CLEAN CONCEPTS HOTSYS, CLEAN CONCEPTS GR	PREVENT MAINT FLEET PRESSURE WASHER	416.74
304985	05/27/2022	4217	O'REILLY AUTO PARTS	BATTERY VEH 6203	215.64
304989	05/27/2022	6603	PAPE MACHINERY INC	WIPER ARM AND BLADE VEH 4901	123.37
305008	05/27/2022	247	SS EQUIPMENT, PASCO NEW HOLLAND	FILTER VEH 5804	59.35
305008	05/27/2022	247	SS EQUIPMENT, PASCO NEW HOLLAND	FILTERS VEH 5804	146.09
305021	05/27/2022	308	VALLEY TOOL & MFG CO INC	BLADE REPAIR PARTS VEH 5804	1,471.00
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	133.69
305030	05/27/2022	5380	WESTERN SYSTEMS FABRICATION, INC	BROOMS VEH 4104	222.63
Total amount by Division					\$98,837.15
Total amount by Fund					\$114,742.53
502	CENTRAL STORES FUND				
000	FUND ACTIVITY				
EFT	05/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	60.19
304665	05/13/2022	175	COLUMBIA BASIN PAPER & SUPPLY	INV 200 URINAL MAINTENANCE	228.06
304695	05/13/2022	5426	EWING IRRIGATION PRODUCTS, INC	501007 NIPPLE - 1/2" X 4" PVC SCHED 80 TBE	331.95
304710	05/13/2022	1775	GRAINGER	211434 ROLLER FRAME PAINT - HEAVY DUTY PRO 9" - 29	298.25
304710	05/13/2022	1775	GRAINGER	INV 200 - PITCH FORK	135.47
304710	05/13/2022	1775	GRAINGER	INV 200 HARD HATS AND EAR PLUGS	1,045.11
304710	05/13/2022	1775	GRAINGER	INV 200 - BYPASS PRUNERS	60.28
304710	05/13/2022	1775	GRAINGER	INV 200 - ANVIL LOPPER	381.75
304715	05/13/2022	865	HD FOWLER COMPANY INC	501030 NIPPLE - 1/2" X 2" PVC SCHED 80 TBE	879.95
304737	05/13/2022	8868	LIFE-ASSIST	INV 200 - ANTIMICROBIAL SOAP	1,280.26
304737	05/13/2022	8868	LIFE-ASSIST	INV 200 - NITRILE GLOVES	2,606.40
304756	05/13/2022	10230	NATIONAL BARRICADE AND SIGN CO, LEGEND INVESTMENT	900070 SIGN BRACKET-90 DEGREE CROSSPIECE W/SET SCR	1,126.18
304759	05/13/2022	2904	NORTHERN SAFETY CO., INC.	261005 GLOVES - LG LEATHER WORK MEMPH #25517 L	2,283.26
304776	05/13/2022	2399	PR DIAMOND PRODUCTS INC	205100 SAW BLADE - 14"X.125"X1" DIAMOND GENERAL PU	2,659.00
304807	05/13/2022	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	INV 200 - BIFOLD TOWELS	577.32
304931	05/27/2022	5426	EWING IRRIGATION PRODUCTS, INC	500 INV - HOSE	356.12
304944	05/27/2022	1775	GRAINGER	INV 200 - SAW BLADES & BATTERIES	236.72
304944	05/27/2022	1775	GRAINGER	INV 200 BATTERIES	92.10
304948	05/27/2022	865	HD FOWLER COMPANY INC	INV 500 IRRIGATION	758.44
304980	05/27/2022	2904	NORTHERN SAFETY CO., INC.	INV 200 GLOVES	102.69
304996	05/27/2022	2399	PR DIAMOND PRODUCTS INC	INV 200 SAW BLADES	1,743.00
305009	05/27/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	INV 200 ROLL TOWELS	361.12
305012	05/27/2022	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	283505 TOWELS - RENOWN REN06488-WB (12 PACKS/CASE)	252.39
305012	05/27/2022	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	CREDIT - 211499 TOWELS - APPEAL	-35.19
Total amount by Division					\$17,820.82

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
010 FUND ACTIVITY					
304610	05/13/2022	1526	ABADAN	COPIER MAINTENANCE -2022	360.30
304735	05/13/2022	6743	LEAF CAPITAL FUNDING LLC	12 COPIER LEASE - 2022	1,214.72
304735	05/13/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	519.11
304735	05/13/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	622.49
304877	05/27/2022	1526	ABADAN	COPIER MAINTENANCE -2022	128.65
304877	05/27/2022	1526	ABADAN	COPIER MAINTENANCE - 2022	333.99
304877	05/27/2022	1526	ABADAN	COPIER MAINT - 2022	481.91
304877	05/27/2022	1526	ABADAN	12 COPIER MAINTENANCE - 2022	591.27
304877	05/27/2022	1526	ABADAN	COPIER MAINTENANCE - 2022	138.74
304966	05/27/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	210.68
304966	05/27/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	387.25
304966	05/27/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	181.37
Total amount by Division					\$5,170.48
Total amount by Fund					\$22,991.30
 503 RISK MANAGEMENT FUND					
010 FUND ACTIVITY					
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	41.23
304615	05/13/2022	8615	ADVANCED TRAFFIC PRODUCTS INC	REPLACE PEDESTRIAN PUSHBUTTON AT CLEARWATER & UNIO	420.00
304676	05/13/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE PUSH BUTTON POLES @ CCB & QUINALT	4,604.64
304676	05/13/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE PUSH BUTTON POLES @ CANAL & KELLOGG (2)	4,615.50
304676	05/13/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LIGHT POLE AT BOB OLSON & WILSON ST	118.83
304692	05/13/2022	8079	EMPLOYMENT SECURITY DEPARTMENT, UI TAX ADMINISTRA	2022-Q1 UNEMPLOYMENT BENEFIT CHARGES	13,520.58
304702	05/13/2022	81	FNS COLLISION GROUP LLC	REPAIR VEHICLE - KPD #7815	735.71
304702	05/13/2022	81	FNS COLLISION GROUP LLC	REPAIR DAMAGED KPD VEHICLE #7826	4,223.06
304703	05/13/2022	1414	FOUNTAIN PEOPLE, INC. THE	SPLASH PAD CONTROLLER FOR PLAYGROUND OF DREAMS	8,730.36
304758	05/13/2022	4748	NORTH COAST ELECTRIC COMPANY	32 FT LIGHT POLE - KENNEWICK & WASHINGTON	7,071.78
304793	05/13/2022	680	SIERRA ELECTRIC, INC.	REPLACE LIGHT POLE AT BOB OLSON & MONTANA	1,406.88
304846	05/13/2022	2368	WESTERN SYSTEMS INC	REPLACE PEDESTRIAN PB AT CLEARWATER & STEPTOE	168.99
304846	05/13/2022	2368	WESTERN SYSTEMS INC	REPLACE LIGHT POLES AT CCB & QUINAULT	520.80
304846	05/13/2022	2368	WESTERN SYSTEMS INC	REPLACE PEDESTRIAN PB AT CLEARWATER & STEPTOE	154.60
304917	05/27/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACEMENT OF LUMINARE - BOB OLSEN PKWY - FLORIDA	88.51
304917	05/27/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LIGHT POLE AT 101 COLUMBIA DRIVE	96.26
304917	05/27/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	FIXTURE & PHOTOCELL - CANYON LAKES DR. & UNION	1,098.49
304917	05/27/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE PUSHBUTTON POLE AT CLEARWATER & STEPTOE	3,252.57
304917	05/27/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE PEDESTRIAN PUSHBUTTON POLE AT 1ST & GUM	2,307.75
304917	05/27/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE PUSHBUTTON POLE AT CLEARWATER & KELLOGG	2,307.75
304917	05/27/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	PHOTO CELL FOR 4415 W. CLEARWATER	88.51

City of Kennewick

Claims Roster

5/1/2022 - 5/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304938	05/27/2022	81	FNS COLLISION GROUP LLC	REPAIR VEHICLE KPD #7678	11,722.52
304938	05/27/2022	81	FNS COLLISION GROUP LLC	REPAIR VEHICLE KFD #2308	16,033.89
304939	05/27/2022	409	FRONTIER FENCE INC	REPLACE CHAIN LINK FENCE AT 1ST & GARFIELD	2,514.09
304987	05/27/2022	3496	OLD REPUBLIC SURETY GROUP	PUBLIC OFFL SCHEDULE BOND #YPO0247625	100.00
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	41.23
305031	05/27/2022	2368	WESTERN SYSTEMS INC	REPLACE PEDESTRIAN PUSHBUTTON AT 6TH & WASHINGTON	6,376.53
Total amount by Division					\$92,361.06
Total amount by Fund					\$92,361.06
 611 FIREMENS PENSION FUND					
010 FUND ACTIVITY					
304894	05/27/2022	4065	BERNA, LETA	LEOFF 1 PENSION	329.14
304916	05/27/2022	128	COMSTOCK, WILLIAM J	FUNERAL BENEFIT	500.00
304916	05/27/2022	128	COMSTOCK, WILLIAM J	LEOFF 1 PENSION	925.78
304927	05/27/2022	5685	ECKERT, NANCY	LEOFF 1 PENSION	1,468.13
304946	05/27/2022	122	GRAVES, MARJORIE	LEOFF 1 PENSION	2,618.65
304974	05/27/2022	1657	MILLIMAN	ACTUARIAL SERVICES - ACCT UPDATE FOR GASB 73 & 75	3,500.00
304997	05/27/2022	6700	PURDY, PAULA	LEOFF 1 PENSION	937.31
305001	05/27/2022	145	REMUS, LARRY J	LEOFF 1 PENSION	941.96
305005	05/27/2022	148	SHAW, LEONARD	LEOFF 1 PENSION	685.85
305006	05/27/2022	150	SLEATER, LARRY L	LEOFF 1 PENSION	1,483.25
305023	05/27/2022	152	VICKERMAN, THOMAS	LEOFF 1 PENSION	519.81
305027	05/27/2022	10500	WELCH, BETTY JEAN	LEOFF 1 PENSION	945.31
305033	05/27/2022	154	WILLEBY, DONALD R	LEOFF 1 PENSION	768.65
Total amount by Division					\$15,623.84
Total amount by Fund					\$15,623.84
 612 OPEB TRUST FUND					
010 FUND ACTIVITY					
304612	05/13/2022	24	ADKINS, WILLIAM	RETIREE MEDICAL	170.10
304645	05/13/2022	185	BUCK, GARY E	RETIREE MEDICAL	170.10
304674	05/13/2022	128	COMSTOCK, WILLIAM J	RETIREE MEDICAL	5,366.00
304674	05/13/2022	128	COMSTOCK, WILLIAM J	RETIREE MEDICAL	170.10
304690	05/13/2022	1894	EASLING, CONNIE	RETIREE MEDICAL	170.10
304697	05/13/2022	41	FARNKOFF, ROBERT C	RETIREE MEDICAL	170.10
304708	05/13/2022	181	GIER, CHARLES W.	RETIREE MEDICAL	170.10
304709	05/13/2022	134	GONDERMAN, DAVID A	RETIREE MEDICAL	170.10
304711	05/13/2022	62	GROSS, ROBERT	RETIREE MEDICAL	170.10
304717	05/13/2022	455	HEIMBIGNER, MICHAEL	RETIREE MEDICAL	126.46

City of Kennewick

Claims Roster

5/1/2022 - 5/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304717	05/13/2022	455	HEIMBIGNER, MICHAEL	RETIREE MEDICAL	170.10
304718	05/13/2022	6744	HIRSCHEL, ARTHUR D	RETIREE MEDICAL	104.90
304724	05/13/2022	3891	JOPLIN, ALAN	RETIREE MEDICAL	170.10
304725	05/13/2022	65	JUERGENS, CURT	RETIREE MEDICAL	170.10
304732	05/13/2022	60	KRAFT, JAMES	RETIREE MEDICAL	239.98
304732	05/13/2022	60	KRAFT, JAMES	RETIREE MEDICAL	170.10
304741	05/13/2022	50	MACE, BILL	RETIREE MEDICAL	170.10
304743	05/13/2022	52	MAPLETHORPE, JOHN G., JR	RETIREE MEDICAL	170.10
304749	05/13/2022	58	FEARING, DOUG	RETIREE MEDICAL	170.10
304763	05/13/2022	142	O'HAIR, RONALD L	RETIREE MEDICAL	170.10
304773	05/13/2022	5554	PENNEY, MICHAEL	RETIREE MEDICAL	134.00
304782	05/13/2022	145	REMUS, LARRY J	RETIREE MEDICAL	139.50
304789	05/13/2022	1821	SCHARNHORST, DEAN	RETIREE MEDICAL	170.10
304791	05/13/2022	148	SHAW, LEONARD	RETIREE MEDICAL	148.50
304795	05/13/2022	150	SLEATER, LARRY L	RETIREE MEDICAL	170.10
304798	05/13/2022	66	SOUTHWICK, JOHN J., JR.	RETIREE MEDICAL	170.10
304817	05/13/2022	1318	TRIPP, GREG	RETIREE MEDICAL	316.00
304817	05/13/2022	1318	TRIPP, GREG	RETIREE MEDICAL	170.10
304833	05/13/2022	152	VICKERMAN, THOMAS	RETIREE MEDICAL	170.10
304836	05/13/2022	8584	WAGNER, BRIAN	RETIREE MEDICAL	154.10
304841	05/13/2022	9944	WATERS, DENNIS	RETIREE MEDICAL	148.50
304848	05/13/2022	154	WILLEBY, DONALD R	RETIREE MEDICAL	5,586.00
304848	05/13/2022	154	WILLEBY, DONALD R	RETIREE MEDICAL	170.10
304849	05/13/2022	2997	WILLIAMS, GARY	RETIREE MEDICAL	170.10
304850	05/13/2022	1415	WILLIAMS, KEN	RETIREE MEDICAL	9.98
304850	05/13/2022	1415	WILLIAMS, KEN	RETIREE MEDICAL	135.50
304853	05/13/2022	9776	YADEN, MARK	RETIREE MEDICAL	170.10
304974	05/27/2022	1657	MILLIMAN	ACTUARIAL SERVICES - ACCT UPDATE FOR GASB 73 & 75	3,500.00

Total amount by Division \$20,191.82

Total amount by Fund \$20,191.82

634 BI-COUNTY POLICE INFO NETWO

010 FUND ACTIVITY

304673	05/13/2022	6375	COMPUNET INC	COMPUNET QUOTE: MF186764	7,846.33
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Total amount by Division \$7,846.33

Total amount by Fund \$7,846.33

642 METRO DRUG FORFEITURE FUND

000 FUND ACTIVITY

City of Kennewick

Claims Roster

5/1/2022 - 5/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304662	05/13/2022	1516	CITY OF WEST RICHLAND	METRO OT REIMBURSEMENT	2,398.68
304704	05/13/2022	2655	FRANKLIN COUNTY SHERIFF'S	METRO OT REIMBURSEMENT	578.92
Total amount by Division					\$2,977.60
010	FUND ACTIVITY				
304604	05/06/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	41.23
304628	05/13/2022	50379	AYALA, MIGUEL	ADVANCE TRAVEL CHECK - DEA COURSE	806.00
304681	05/13/2022	7711	CULLIGAN WATER CONDITIONING	CULLIGAN MONTHLY WATER	76.52
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	METRO 22-004	54.25
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
304747	05/13/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	119.46
304806	05/13/2022	10971	THE BUNKER	PATCH	8.69
304854	05/13/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	158.93
304922	05/27/2022	7711	CULLIGAN WATER CONDITIONING	CULLIGAN WATER	77.67
305022	05/27/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	41.23
305035	05/27/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	158.93
Total amount by Division					\$1,624.36
Total amount by Fund					\$4,601.96
888	RESIDUAL FUND				
000	FUND ACTIVITY				
EFT	05/27/2022	5000	COMMERCIAL CARD SOLUTIONS, JP MORGAN CHASE - VISA	PCARD PURCHASES - APRIL 2022	48,482.23
Total amount by Division					\$48,482.23
Total amount by Fund					\$48,482.23

City of Kennewick

Claims Roster

5/1/2022 - 5/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
Grand Total:					<u><u>\$3,362,036.14</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 304600 through 305041:	\$3,173,857.77
Electronic Payments (EFT) :	<u>\$ 188,178.37</u>
Total	\$3,362,036.14

Exceptions:

City of Kennewick

Pcard Roster

Paid by EFT - 5/27/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
001 GENERAL FUND				
CITY COUNCIL	3699	TRI-CITY AREA CHAMBER, OF COMMERCE	APRIL CHAMBER OF COMMERCE LUNCHEON TICKETS FC	150.00
CITY COUNCIL	999998	P-CARD OTP	NAME TAGS FOR CITY COUNCIL	98.16
CITY MANAGER	7237	GOTPRINT.COM	BUSINESS CARDS FOR DANA DOLLARHYDE	26.27
CITY MANAGER	5746	4IMPRINT	CITY LOGOED WATER BOTTLES FOR EMPLOYEE EVENTS	845.65
CITY MANAGER	11079	PROCARD, OUR COOKIE HOUSE	MEETING SUPPLIES.	70.59
RECREATION SERVICES	6620	STK*SHUTTERSTOCK.COM	IMAGES FOR MARKETING	31.50
RECREATION SERVICES	3292	BEST BUY	TONER CARTRIDGES - SOUTHRIDGE	591.79
RECREATION SERVICES	229	DELL MARKETING L.P., C/L DELL USA L.P.	THUNDERBOLT LAPTOP DOCK - NEW PARKS DIRECTOR	341.37
RECREATION SERVICES	229	DELL MARKETING L.P., C/L DELL USA L.P.	2 MONITORS - NEW PARKS DIRECTOR	562.61
RECREATION SERVICES	3700	OFFICE DEPOT INC	CHAIR FOR EEC	173.76
RECREATION SERVICES	8937	PROCARD, SMARTSIGN	CREDIT CARD WINDOW STICKER	30.23
RECREATION SERVICES	3717	AMAZON.COM	PICKLEBALL CONTRUCTION & MAINTENANCE MANUAL	37.96
RECREATION SERVICES	3717	AMAZON.COM	WATER TANK FOR POOL	217.19
RECREATION SERVICES	3717	AMAZON.COM	CPR MASK FOR LIFEGAURD	86.83
RECREATION SERVICES	80	BRUTZMAN'S INC	ROLLING FILE CABINET FOR KCC	517.97
RECREATION SERVICES	4510	AMERICAN RED CROSS	LIFEGUARD MANUALS	369.00
RECREATION SERVICES	7217	FACEBOOK	FACEBOOK ADVERTISING	340.43
RECREATION SERVICES	6396	DISPLAYS 2 GO	SIGN HOLDERS	55.94
RECREATION SERVICES	3717	AMAZON.COM	STANCHIONS	611.42
RECREATION SERVICES	3223	WALMART SUPERCENTER	BATTERIES	16.69
RECREATION SERVICES	7680	PANDORA*INTERNET RADIO	MUSIC FOR PAVILION	29.27
RECREATION SERVICES	3717	AMAZON.COM	OFFICE SUPPLIES	145.88
RECREATION SERVICES	999998	P-CARD OTP	ID CARDS AND PRINTER TAPE	605.97
FACILITIES MAINTENANCE	3700	OFFICE DEPOT INC	CHAIR FOR EEC	173.75
FACILITIES MAINTENANCE	3717	AMAZON.COM	OFFICE SUPPLIES	37.54
FACILITIES MAINTENANCE	3546	WRPA	MEMBERSHIP RENEWAL	615.00
FACILITIES MAINTENANCE	999998	P-CARD OTP	PLUMBING	56.89
FACILITIES MAINTENANCE	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	WHEELBARROW FOR PLAYGROUND SURFACING	108.59
ECONOMIC DEVELOPMENT	9179	PROCARD, DESIGNPRINT	REPLACEMENT SPRING BANNERS FOR CITY HALL	99.41
ECONOMIC DEVELOPMENT	8305	CONSTANT CONTACT INC	EMAIL MARKETING MANAGEMENT	211.78
ECONOMIC DEVELOPMENT	7959	PROCARD, LINQ ADV RSVN	ROOM GUARANTEE FOR EL TRAVEL FOR ICSC	277.78
ECONOMIC DEVELOPMENT	7959	PROCARD, LINQ ADV RSVN	RC HOTEL ROOM GUARANTEE FOR TRAVEL TO ICSC	164.40
ACCOUNTING	350	WFOA CONFERENCE	WFOA - FEDERAL AWARD REQUIREMENTS - TORRES	100.00
HUMAN RESOURCES	10182	PROCARD, ASSOCIATION OF WASHINGTON	REGISTRATION FEE - AWC LABOR RELATIONS INSTITUTI	345.00

City of Kennewick

Pcard Roster

Paid by EFT - 5/27/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
HUMAN RESOURCES	2760	COLUMBIA BASIN CHAPTER SHRM	CBSHRM MONTHLY TRAINING REGISTRATION	20.00
HUMAN RESOURCES	2760	COLUMBIA BASIN CHAPTER SHRM	JOB ADVERTISEMENT FOR HR GENERALIST VACANCY	100.00
HUMAN RESOURCES	10182	PROCARD, ASSOCIATION OF WASHINGTON	REGISTRATION FOR LABOR RELATIONS INSTITUTE CONF	1,035.00
HUMAN RESOURCES	999998	P-CARD OTP	JOB ADVERTISEMENT FOR ASSISTANT PLANNER/PLANNI	55.00
HUMAN RESOURCES	924	AMERICAN PLANNING ASSOCIATION	JOB ADVERTISEMENT FOR ASSISTANT PLANNER/PLANNI	195.00
CUSTOMER SERVICE	3717	AMAZON.COM	2 REPLACEMENT HEADSET BATTERIES	28.20
CUSTOMER SERVICE	3717	AMAZON.COM	OFFICE SUPPLIES	30.40
CUSTOMER SERVICE	6302	ATTORNEY & NOTARY SUPPLY, OF WASHINGTC	NOTARY SUPPLIES - DYLAN	264.28
CUSTOMER SERVICE	3717	AMAZON.COM	OFFICE SUPPLIES	131.34
CUSTOMER SERVICE	3717	AMAZON.COM	OFFICE SUPPLIES	70.58
CODE ENFORCEMENT	14	BENTON COUNTY	RECORDING FEE	254.71
CITY ATTORNEY	2435	WA STATE SECRETARY OF STATE	CK WA CORPORATION ANNUAL REPORT FILING FEE	45.00
CITY ATTORNEY	2438	MRSC ROSTERS	MRSC WEBINAR POST PANDEMIC PLANNING - LISA BEAT	35.00
CITY ATTORNEY	9787	LORMAN EDUCATION SERVICES, LORMAN BUSI	DISPUTED TRANSACTION - AUTOMATIC RENEWAL CANC	487.61
CITY ATTORNEY	5257	WAPRO	WAPRO SPRING VIRTUAL CONFERENCE 2022 - JESSICA FC	65.00
CITY CLERK	172	THE TRI-CITY HERALD	TCH MONTHLY ONLINE SUBSCRIPTION	19.99
CITY CLERK	10459	PROCARD, PAYFLOW/PAYPAL	WMCA MEMBERSHIP RENEWAL - WRIGHT	75.00
CITY CLERK	172	THE TRI-CITY HERALD	TCH MONTHLY ONLINE SUBSCRIPTION	19.99
PURCHASING	2438	MRSC ROSTERS	MRSC SMALL WORKS ROSTER DUE 2022	575.00
PURCHASING	999998	P-CARD OTP	FORKLIFT TRAINER CLASS	975.00
INFORMATION TECHNOLOGY	3717	AMAZON.COM	LAPTOP STAND - PAT S	27.68
INFORMATION TECHNOLOGY	999998	P-CARD OTP	MARIETTA - GIS PORTAL SUMMIT 2022 CONFERENCE	50.00
INFORMATION TECHNOLOGY	3292	BEST BUY	USB BLUETOOTH DONGLE - IT	21.71
INFORMATION TECHNOLOGY	3292	BEST BUY	USB BLUETOOTH ADAPTER - REORDER	21.71
INFORMATION TECHNOLOGY	10459	PROCARD, PAYFLOW/PAYPAL	MONTHLY CREDIT CARD PROCESSING FEES	634.75
INFORMATION TECHNOLOGY	9192	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE FOR LANYARD PUR	6.92
INFORMATION TECHNOLOGY	999998	P-CARD OTP	500 CUSTOM LANYARDS	461.33
INFORMATION TECHNOLOGY	10773	PROCARD, CISCO SYSTEMS INC	CISCO WEBEX RENEWAL	16.29
INFORMATION TECHNOLOGY	3243	NEWEGG COMPUTERS	DELL LAPTOP REPLACEMENT BATTERY	110.21
INFORMATION TECHNOLOGY	10738	BLUEBEAM INC	BLUEBEAM LICENSE RENEWAL - 2022	4,069.89
INFORMATION TECHNOLOGY	999998	P-CARD OTP	PEN TABLET - CODY - IT	412.63
INFORMATION TECHNOLOGY	3717	AMAZON.COM	BLUETOOTH HEADPHONES - SHAN	27.67
INFORMATION TECHNOLOGY	39	BRIDGEPAY NETWORK SOLUTIONS	MONTHLY CREDIT CARD PROCESSING FEES	80.70
INFORMATION TECHNOLOGY	3292	BEST BUY	25' HDMI CABLE FOR COUNCIL CHAMBERS	32.57
INFORMATION TECHNOLOGY	3717	AMAZON.COM	(3) MINI USB HUB EXTENSIONS - CODY	29.28
INFORMATION TECHNOLOGY	3717	AMAZON.COM	(3) LAPTOP CHARGERS - IT	90.84
INFORMATION TECHNOLOGY	3717	AMAZON.COM	EXTERNAL SSD ENCLOSURE - CODY	35.82

City of Kennewick

Pcard Roster

Paid by EFT - 5/27/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
INFORMATION TECHNOLOGY	3717	AMAZON.COM	ERGO KEYBOARD - SHAN	130.27
INFORMATION TECHNOLOGY	115	LANDS END CORPORATE SALES	IT SHIRT	43.07
INFORMATION TECHNOLOGY	10459	PROCARD, PAYFLOW/PAYPAL	REFUND FOR RETURNED ITEMS - XPPEN	(89.99)
INFORMATION TECHNOLOGY	115	LANDS END CORPORATE SALES	IT SHIRT - SHAN	48.02
INFORMATION TECHNOLOGY	3717	AMAZON.COM	EXTERNAL SSD ENCLOSURE - RON K	59.72
INFORMATION TECHNOLOGY	3717	AMAZON.COM	3 POWER STRIPS - IT	35.13
INFORMATION TECHNOLOGY	10646	NEXVORTEX	MONTHLY PHONE LINE CHARGES	375.89
PLANNING	754	DEPARTMENT OF LICENSING	WA DEPT. OF LICENSING: NOTARY LICENSE RENEWAL D	30.00
PLANNING	6302	ATTORNEY & NOTARY SUPPLY, OF WASHINGTC	NOTARY BOND RENEWAL/ STAMPS: MELINDA DIDIER	130.36
PLANNING	10010	PROCARD, WPY*PAW	PAW: TINY HOMES/APPENDIX Q WEBINAR-ANTHONY MU	30.00
PLANNING	2861	TROPHY SHOPPE, THE, JEFFREY BRITTON	THE TROPHY SHOPPE: PLANNING COMMISSION NAMEPL.	179.19
PLANNING	3700	OFFICE DEPOT INC	OFFICE DEPOT: 5 X 8 JR LEGAL NOTEPADS	3.37
PLANNING	924	AMERICAN PLANNING ASSOCIATION	AICP/APA: 2022 MEMBERSHIP DUES - MATTTHEW HALITS	618.00
PLANNING	10010	PROCARD, WPY*PAW	WAPRO 2022 SPRING CONFERENCE - MELINDA DIDIER	65.00
PLANNING	3700	OFFICE DEPOT INC	OFFICE DEPOT: MISC OFFICE SUPPLIES - STAPLER/POST-I	62.65
KPD-ADMINISTRATION	3761	ENTERPRISE RENT-A-CAR	TRANSPORTATION FOR FBI LEEDS TRAINING	694.74
KPD-ADMINISTRATION	10776	SWAMPY'S BBQ SAUCE	WASPC ACCREDITATION MEETING	118.85
KPD-ADMINISTRATION	10182	PROCARD, ASSOCIATION OF WASHINGTON	LABOR RELATIONS INSTITUTE TRAINING - CLEM/WHITE	385.00
KPD-ADMINISTRATION	2432	CHARTER COMMUNICATIONS	BASIC CABLE	243.95
KPD-ADMINISTRATION	3717	AMAZON.COM	GARBAGE CANS	243.12
KPD-CRIMINAL INVESTIGATION	3717	AMAZON.COM	ICAC OPERATING SUPPLIES	1,813.91
KPD-CRIMINAL INVESTIGATION	9883	PROCARD, DOMINO'S 7165	CID MEALS DURING PROTRACTED INVESTIGATION	68.89
KPD-CRIMINAL INVESTIGATION	7321	JIMMY JOHNS	CID MEALS DURING PROTRACTED INVESTIGATION	164.87
KPD-CRIMINAL INVESTIGATION	3241	SAFEWAY STORES	CID MEALS DURING PROTRACTED INVESTIGATION	3.79
KPD-CRIMINAL INVESTIGATION	320	SOME BAGELS INC	CID MEALS DURING PROTRACTED INVESTIGATION	67.74
KPD-CRIMINAL INVESTIGATION	7321	JIMMY JOHNS	CID MEALS DURING PROTRACTED INVESTIGATION	106.41
KPD-CRIMINAL INVESTIGATION	336	BRUCHIS CHEESE STEAKS & SUBS, MANTIS ENT	CID MEALS DURING PROTRACTED INVESTIGATION	59.93
KPD-CRIMINAL INVESTIGATION	336	BRUCHIS CHEESE STEAKS & SUBS, MANTIS ENT	CID MEALS DURING PROTRACTED INVESTIGATION	8.66
KPD-CRIMINAL INVESTIGATION	15	HARBOR FREIGHT TOOLS	PROPERTY & EVIDENCE VEHICLE PROCESSING	670.00
KPD-CRIMINAL INVESTIGATION	10698	PROCARD, DISPUTE CREDIT	DISPUTE CREDIT POLICE REFRIGERATOR NOT DELIVERE	(5,637.00)
KPD-CRIMINAL INVESTIGATION	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	POLICE EVIDENCE REFRIGERATOR (DAMAGED RETURNE	6,586.87
KPD-CRIMINAL INVESTIGATION	229	DELL MARKETING L.P., C/L DELL USA L.P.	DELL PRECISION 3450 WORKSTATION - KPD	1,808.22
KPD-CRIMINAL INVESTIGATION	9870	WASHINGTON DEPARTMENT OF FISH, AND WIL	FERRY TRANSPORTATION FOR DETECTIVE HENRY TO HC	52.10
KPD-CRIMINAL INVESTIGATION	2432	CHARTER COMMUNICATIONS	ICAC LAB INTERNET SERVICE	119.99
KPD-PATROL	9860	PROCARD, PAYPAL	SWAT BASIC TUITION FOR OFFICER TRISTAN WITHAM	500.00
KPD-PATROL	2134	CITY OF SPOKANE, UTILITIES BILLING	TUITION FOR OFFICER WHITNEY- ADVANCED K9 HANDL	750.00
KPD-PATROL	214	BASIN DEPARTMENT STORE	SEARCH WARRANT CLOTHING FOR TRAFFIC OFFICERS	222.59

City of Kennewick

Pcard Roster

Paid by EFT - 5/27/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
KPD-PATROL	1749	INSTITUTE OF POLICE TECHNOLOGY, AND MAN	OFFICER SALTER TUITION FOR TRAFFIC TRAINING-EVEN	795.00
KPD-PATROL	999998	P-CARD OTP	DEFENSIVE TACTICS TUITION FOR OFC SMITH, OFC WOL	120.00
KPD-PATROL	9860	PROCARD, PAYPAL	YEARLY MEMBERSHIP DUES FOR WA STATE K9 ASSOC	50.00
KPD-PATROL	10971	THE BUNKER	BODY ARMOR VEST - Z MOORE	928.96
KPD-PATROL	2681	SAGE CONTROL ORDNANCE, INC.	LESS LETHAL SUPPLIES	523.75
KPD-STAFF SERVICES	9935	PROCARD, L A SUPERIOR COURT	COURT DOCUMENTS	4.75
KPD-STAFF SERVICES	3717	AMAZON.COM	MONITOR DESK MOUNT STANDS	76.01
KPD-STAFF SERVICES	3717	AMAZON.COM	FIELD NOTES	129.80
KPD-STAFF SERVICES	8559	PAPERDIRECT, INC.	CRCL TRAINING MATERIALS	179.57
KPD-STAFF SERVICES	3717	AMAZON.COM	HUB HDMI ADAPTER	29.58
KPD-STAFF SERVICES	11071	COSTCO	CRCL TRAINING MATERIALS	380.53
KPD-PROFESSIONAL STANDARDS	3717	AMAZON.COM	BOOT SUPPLIES	119.45
KPD-PROFESSIONAL STANDARDS	5823	GALLS, LLC	QUARTERMASTER SUPPLIES - A WILLIAMS	35.33
KPD-PROFESSIONAL STANDARDS	10642	5.11, INC.	QUARTERMASTER SUPPLIES - A WILLIAMS	124.89
KPD-PROFESSIONAL STANDARDS	10944	PROCARD, STREETPARKING	DEPARTMENT FITNESS APP	16.30
KPD-PROFESSIONAL STANDARDS	10642	5.11, INC.	PRE-ACADEMY UNIFORM FOR NEW HIRE BRIGHAM PAGE	276.93
KPD-PROFESSIONAL STANDARDS	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	RANGE TRAINING SUPPLIES-STAPLES, STAPLE GUN, PAIN	157.73
KPD-PROFESSIONAL STANDARDS	911	EISEMAN-LUDMAR COMPANY, INC.	COLLAR BRASS- 3 SILVER STARS	55.97
KPD-PROFESSIONAL STANDARDS	2672	NORTH AMERICAN RESCUE PRODUCTS	CHEST SEALS FOR 1ST AID KITS IN PATROL CARS	523.00
KPD-PROFESSIONAL STANDARDS	3238	ALBERTSONS	RETIREMENT CAKE	38.99
KPD-PROFESSIONAL STANDARDS	10182	PROCARD, ASSOCIATION OF WASHINGTON	LABOR RELATIONS INSTITUTE TRAINING - CLEM/WHITE	385.00
KPD-PROFESSIONAL STANDARDS	3883	U R M CASH & CARRY	TRAINING OPERATING SUPPLIES	147.91
KPD-PROFESSIONAL STANDARDS	3238	ALBERTSONS	RETIREMENT CAKE	38.99
KPD-PROFESSIONAL STANDARDS	10971	THE BUNKER	QUARTERMASTER SUPPLIES - PAGE	893.52
KPD-PROFESSIONAL STANDARDS	2681	SAGE CONTROL ORDNANCE, INC.	LESS LETHAL SUPPLIES	1,082.96
FIRE ADMINISTRATION	3700	OFFICE DEPOT INC	AWARDS CEREMONY SUPPLIES	31.42
FIRE ADMINISTRATION	999998	P-CARD OTP	ITAC BOARD - DEP. CHIEF	122.12
FIRE ADMINISTRATION	3700	OFFICE DEPOT INC	AWARDS CEREMONY SUPPLIES	23.88
FIRE ADMINISTRATION	3717	AMAZON.COM	REPAIR/MAINTENANCE SUPPLIES	26.23
FIRE ADMINISTRATION	1099	LOWE'S HARDWARE	STATION OPERATING SUPPLIES	29.03
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION OPERATING SUPPLIES	37.60
FIRE SUPPRESSION	3717	AMAZON.COM	FTA 22-02 PT GEAR	52.79
FIRE SUPPRESSION	3717	AMAZON.COM	TEXT FOR LIBRARY: COORDINATING VENTILATION	51.20
FIRE SUPPRESSION	3318	FIRE PROTECTION PUBLICATIONS, OSU, IFSTA	IFSTA TEXTBOOK OFFICER	79.50
FIRE SUPPRESSION	999998	P-CARD OTP	MONTHLY FEE FOR ONLINE LIBRARY SERVICE	6.00
FIRE SUPPRESSION	10608	PROCARD, ZOOM.US	MONTHLY SERVICE FEE	16.27
FIRE SUPPRESSION	3717	AMAZON.COM	HEAT SHRINK TAPE, HYDRANT BAG	71.42

City of Kennewick

Pcard Roster

Paid by EFT - 5/27/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
FIRE SUPPRESSION	5907	PERFORMANCE ADVANTAGE CO	PAC BRACKET STRAP	50.45
FIRE PREVENTION/INVESTIGATION	3717	AMAZON.COM	FOLDING CHAIRS	279.11
FIRE PREVENTION/INVESTIGATION	3717	AMAZON.COM	OFFICE SUPPLIES	78.13
FIRE PREVENTION/INVESTIGATION	5526	VISTAPR*VISTAPRINT.COM	DOOR PLATES AND PROMOTIONAL ITEMS POC	135.37
FIRE PREVENTION/INVESTIGATION	1072	NFPA	NFPA 921 GUIDES	340.70
FIRE PREVENTION/INVESTIGATION	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	LADDERS	497.39
FIRE PREVENTION/INVESTIGATION	3717	AMAZON.COM	TABLES FOR PUB EDUCATION	134.66
FIRE PREVENTION/INVESTIGATION	3717	AMAZON.COM	COMPUTER MOUSE	105.34
ENGINEERING	10943	PROCARD, LSAW	LSAW MEMBER DUES FOR S.GROSS & S.SZENDRE (2022)	312.00
ENGINEERING	3507	SHOPLET.COM	INK TONER FOR ENG. PLOTTER	190.72
ENGINEERING	5122	USPS (STAMPS.COM)	POSTAGE TO SEND B.MILLS LAPTOP	13.70
ENGINEERING	3717	AMAZON.COM	CUBICLE OFFICE SUPPLIES FOR SANDRA QUANDT	33.42
GF-NONDEPARTMENTAL	3717	AMAZON.COM	MAIL CART	292.67
Fund Total:				\$39,658.07
102 STREET FUND				
FUND ACTIVITY	10389	ONESTEPGPSCOM	RECURRING MONTHLY CHARGE FOR GPS TRACKER UNIT	318.14
FUND ACTIVITY	10389	ONESTEPGPSCOM	CREDIT OF RECURRING MONTHLY CHARGE FOR GPS TR/	(318.14)
FUND ACTIVITY	5039	IMSA	IMSA DUES - BRENNAN LOUNSBURY	40.00
TRAFFIC	87	ITE- INSTITUTE OF, TRANSPORTATION ENGINEE	ROUNDAABOUT ENFORCEMENT WEBINAR TRAINING FOR	20.00
TRAFFIC	3717	AMAZON.COM	VGA ADAPTER FOR PROJECTOR - SORIN JUSTER	18.65
Fund Total:				\$78.65
117 CRIMINAL JUSTICE SALES TAX FND				
CITY ATTORNEY	2435	WA STATE SECRETARY OF STATE	CK WA CORPORATION ANNUAL REPORT FILING FEE	15.00
KPD-PATROL	2432	CHARTER COMMUNICATIONS	REDUNDANT INTERNET CONNECTION	580.00
Fund Total:				\$595.00
300 CAPITAL IMPROVEMENTS FUND				
CAPITAL PURCHASES	999998	P-CARD OTP	SERVICE CHARGE - BRANDI RALSTON HOTEL - CONNECT	19.99
CAPITAL PURCHASES	999998	P-CARD OTP	HOTEL CHARGE -- BRANDI RALSTON - CONNECT 2022	243.23
Fund Total:				\$263.22
402 MEDICAL SERVICES FUND				
FUND ACTIVITY	3717	AMAZON.COM	FTA 22-02 PT GEAR	299.11
FUND ACTIVITY	3717	AMAZON.COM	REPAIR/MAINTENANCE SUPPLIES	26.24
FUND ACTIVITY	1099	LOWE'S HARDWARE	STATION OPERATING SUPPLIES	29.03

City of Kennewick

Pcard Roster

Paid by EFT - 5/27/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
FUND ACTIVITY	3717	AMAZON.COM	STATION OPERATING SUPPLIES	37.60
Fund Total:				\$391.98
403 BUILDING SAFETY FUND				
FUND ACTIVITY	3869	HAMPTON INNS	TRAVEL - FUHER	173.94
FUND ACTIVITY	3869	HAMPTON INNS	TRAVEL - FUHER	1.16
FUND ACTIVITY	3869	HAMPTON INNS	HAMPTON INN LYNNWOOD 3/20/22 - LUIS MEDINA INSPE	147.13
FUND ACTIVITY	999998	P-CARD OTP	TRAFFIC SAFETY WAREHOUSE: 6 ROLLS OF ROLL PAPER	268.80
FUND ACTIVITY	2591	ICC - INTERNATIONAL CODE, COUNCIL. INC.	ICC: 2015 BUILDING CODES AND STANDARDS - DAN WOC	69.00
FUND ACTIVITY	2591	ICC - INTERNATIONAL CODE, COUNCIL. INC.	ICC: CITY OF KENNEWICK 2022 ANNUAL MEMBERSHIP DI	265.00
FUND ACTIVITY	3700	OFFICE DEPOT INC	OFFICE DEPOT: MISC SUPPLIES - DYMO LABELS & POST-I	58.27
FUND ACTIVITY	2591	ICC - INTERNATIONAL CODE, COUNCIL. INC.	ICC: 2015 PLUMBING CODE/TABS; NEC INDEX; ELECTRIC/	494.67
FUND ACTIVITY	2591	ICC - INTERNATIONAL CODE, COUNCIL. INC.	ICC:2014 TABS/2015 PLUMB. CODE/2014 ELECTRICAL COD	263.63
FUND ACTIVITY	2591	ICC - INTERNATIONAL CODE, COUNCIL. INC.	ICC REFUND: 2015 PLUMB CODE/2014 TABS/ELECTRICAL	(494.67)
Fund Total:				\$1,246.93
405 STORMWATER UTILITY FUND				
FUND ACTIVITY	10004	STITES, AARON W	SEPA SUBMITTAL FOR P2115-22 ED PLAN FEE - RYAN MC	285.00
Fund Total:				\$285.00
410 WATER AND SEWER FUND				
FUND ACTIVITY	7237	GOTPRINT.COM	BUSINESS CARDS FOR JEREMY LUSTIG	26.27
FUND ACTIVITY	3717	AMAZON.COM	EXTENDED BATTERY PACKS - NEW METER READER PHO	176.77
FUND ACTIVITY	6054	EVERGREEN SAFETY COUNCIL	WA TRAFFIC CONTROL SUPERVISOR RECERTIFICATION T	335.00
FUND ACTIVITY	999998	P-CARD OTP	PUBLIC RECORDS ACT BASICS & MORE VIRTUAL WORKS	140.00
FUND ACTIVITY	999998	P-CARD OTP	PUBLIC RECORDS ACT BASICS & MORE VIRTUAL WORKS	140.00
FUND ACTIVITY	999998	P-CARD OTP	TIME ASSEMBLY PARTS - SCADA	161.77
FUND ACTIVITY	3717	AMAZON.COM	LIQUID HAND SOAP FOR LADIES RESTROOMS AT FROST I	30.29
FUND ACTIVITY	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	MILWAUKEE 18-VOLT DRILL/DRIVER SET - WTP	216.11
FUND ACTIVITY	999998	P-CARD OTP	HOTEL STAY FOR DARREL BUCK FOR 1 NIGHT STAY AFT	125.06
FUND ACTIVITY	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	CREDIT OF PARTIAL RETURN OF MILWAUKEE DRILL SET	(149.32)
FUND ACTIVITY	3717	AMAZON.COM	3/8" SHRINK TUBING FOR TV VAN - WW	30.40
Fund Total:				\$1,232.35
501 EQUIPMENT RENTAL FUND				
FUND ACTIVITY	7237	GOTPRINT.COM	BUSINESS CARDS FOR GREG MAHLER MECHANIC	21.52
FUND ACTIVITY	3717	AMAZON.COM	BATTERY SELECTOR VEH 0228 WO 201267	140.13

City of Kennewick

Pcard Roster

Paid by EFT - 5/27/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
FUND ACTIVITY	3717	AMAZON.COM	SWITCHES VEH 4104 201361 VEH 4105 201447	14.11
FUND ACTIVITY	3717	AMAZON.COM	SWITCHES VEH 4104 201361 VEH 4105 201447	14.11
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	LICENSE REGISTRATION VEH 4104 4105	20.38
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	LICENSE REGISTRATION VEH 4104 4105	20.37
FUND ACTIVITY	8823	PROCARD, NPI/RAM MOUNTS	MOUNT VEH 4612 WO 202213	66.46
FUND ACTIVITY	999998	P-CARD OTP	CUMMINS DIAGNOSTIC SOFTWARE FOR FLEET	543.00
FUND ACTIVITY	8823	PROCARD, NPI/RAM MOUNTS	MOUNT FOR VEH 4612 WO 202213	29.76
FUND ACTIVITY	10389	ONESTEPGPS.COM	MONTHLY GPS CHARGES	1,493.25
FUND ACTIVITY	10389	ONESTEPGPS.COM	MONTHLY GPS CHARGES	285.08
Fund Total:				\$2,648.17
503 RISK MANAGEMENT FUND				
FUND ACTIVITY	999998	P-CARD OTP	SAFETY LUNCHEON GIFT CARDS	81.45
FUND ACTIVITY	999998	P-CARD OTP	SAFETY LUNCHEON GIFT CARDS	200.43
FUND ACTIVITY	999998	P-CARD OTP	SAFETY LUNCHEON GIFT CARDS	260.64
FUND ACTIVITY	999998	P-CARD OTP	SAFETY LUNCHEON GIFT CARDS	75.00
FUND ACTIVITY	10776	SWAMPY'S BBQ SAUCE	SAFETY LUNCHEON GIFT CARDS	870.00
Fund Total:				\$1,487.52
634 BI-COUNTY POLICE INFO NETWORK				
FUND ACTIVITY	8680	PROCARD, SPUDNUT SHOP	BIPIN TRAINING SUPPLIES	21.29
FUND ACTIVITY	7321	JIMMY JOHNS	BIPIN TRAINING SUPPLIES	113.90
FUND ACTIVITY	8680	PROCARD, SPUDNUT SHOP	BIPIN TRAINING SUPPLIES	23.69
FUND ACTIVITY	3680	PIZZA HUT	BIPIN TRAINING SUPPLIES	181.88
Fund Total:				\$340.76
642 METRO DRUG FORFEITURE FUND				
FUND ACTIVITY	3700	OFFICE DEPOT INC	OFFICE SUPPLIES (DISK LABELS)	45.06
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	WA DOL NOTARY APP FEE	30.00
FUND ACTIVITY	5866	LMI NOTARY SERVICE	NOTARY BOND AND SUPPLIES	135.00
FUND ACTIVITY	26	BUDGET PRINT CENTER INC	INK SIGNATURE STAMP	24.98
FUND ACTIVITY	5122	USPS (STAMPS.COM)	MONTHLY SERVICE FEE FOR MONTH OF APRIL	19.54
Fund Total:				\$254.58
Pcard Grand Total:				\$48,482.23

Council Agenda Coversheet



Agenda Item Number	4.b.(2)	Council Date	07/05/2022
Agenda Item Type	General Business Item		
Subject	Columbia Park Golf Course Account		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That Council approve the Claims Roster for the Columbia Park Golf Course Account for May 2022.

Motion for Consideration

I move to approve the Claims Roster for the Columbia Park Golf Course Account for May 2022 in the amount of \$43,916.11, comprised of check numbers 299-300, 2683-2687 in the amount of \$10,990.71 and electronic transfers in the amount of \$32,925.40.

Summary

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

Alternatives

None.

Fiscal Impact

Total \$43,916.11.

Through	Denise Winters Jun 17, 10:54:57 GMT-0700 2022
Dept Head Approval	Dan Legard Jun 27, 08:05:49 GMT-0700 2022
City Mgr Approval	Marie Mosley Jul 01, 07:51:34 GMT-0700 2022

Attachments:

Recording Required?

COLUMBIA PARK GOLF COURSE FUND
CHECK REGISTER
May 2022

Check Number	Vendor Check Name	Check Date	Amount	Type
2683	KENNEWICK GOLF CORPORATION	5/9/2022	\$4,957.67	Check
2684	TOTAL E INTEGRATED INC.	5/9/2022	\$137.95	Check
2685	YELP	5/9/2022	\$40.00	Check
2686	COLUMBIA POINT GOLF COURSE	5/24/2022	\$384.60	Check
2687	KENNEWICK GOLF CORPORATION	5/24/2022	\$4,957.67	Check
299	QUALITY WRENCH LLC	5/9/2022	\$434.40	Check
300	BITE AT THE LANDING	5/28/2022	\$78.42	Check
ADPTS 1841774	ADP TOTAL SOURCE (AUTOPAY)	5/10/2022	\$4,592.72	EFT
NW 050122 PAYMENT	NATIONWIDE	5/1/2022	\$653.48	EFT
WA DOR 0026799695	DEPARTMENT OF REVENUE	5/25/2022	\$3,556.65	EFT
434799	CITY OF KENNEWICK ELECTRICAL	5/12/2022	\$224.55	EFT
434808	PEPSI COLA BOTTLING CO.	5/12/2022	\$247.21	EFT
434823	PLANET TURF - SPOKANE VALLEY	5/12/2022	\$642.91	EFT
434839	SPARKLING CLEAN WINDOWS, LLC	5/12/2022	\$330.00	EFT
435982	STUDEBAKER SERVICES	5/19/2022	\$543.00	EFT
436441	PEPSI COLA BOTTLING CO.	5/25/2022	\$125.01	EFT
437187	GOLF SCORECARDS INC	5/31/2022	\$564.74	EFT
437216	ALA CART GOLF CARTS, L.L.C.	5/31/2022	\$720.45	EFT
437234	PEPSI COLA BOTTLING CO.	5/31/2022	\$89.46	EFT
437304	TRACER GOLF ACCESSORIES	5/31/2022	\$338.87	EFT
Paid by ACH	CINTAS CORPORATION #608	5/13/2022	\$114.43	EFT
Paid by ACH	CINTAS CORPORATION #085	5/26/2022	\$16.29	EFT
Paid by ACH	BRIDGESTONE GOLF, INC	5/31/2022	\$71.45	EFT
Paid by ACH	CINTAS CORPORATION #608	5/31/2022	\$67.92	EFT
Paid by ACH	COLEMAN OIL COMPANY	5/31/2022	\$416.50	EFT
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	5/6/2022	\$8,538.92	EFT
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	5/20/2022	\$7,620.85	EFT
Paid by ACH	ELAN (MONTHLY CREDIT CARD CHGS)	5/31/2022	\$2,494.05	EFT
Bank Deduction	MERCHANT SERVICES	5/1/2022	\$916.10	EFT
Bank Deduction	US Bank	5/13/2022	\$39.84	EFT
			<u>\$43,916.11</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 299-300, 2683-2687	\$	10,990.71
Electronic transfers		32,925.40
Total	\$	<u>43,916.11</u>

Exceptions:

Check	Vendor	Date	Amount	Debit	Credit
2683	KENNEWICK GOLF CORPORATION	44690		4,957.67	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$4,957.67
	PURCH	59600-080-244-00	ACCOUNTING FEES	\$1,240.00	
	PURCH	59610-080-244-00	MANAGEMENT FEE	\$3,717.67	
2684	TOTAL E INTEGRATED INC.	44690		137.95	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$137.95
	PURCH	51900-050-244-00	CONTRACT SERVICES	\$137.95	
2685	YELP	44690		40.00	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$40.00
	PURCH	53100-080-244-00	ADVERTISING & MARKETING	\$40.00	
2686	COLUMBIA POINT GOLF COURSE	44705		384.60	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$384.60
	PURCH	50100-060-244-00	SALARIES	\$192.30	
	PURCH	50100-080-244-00	SALARIES	\$192.30	
2687	KENNEWICK GOLF CORPORATION	44705		4,957.67	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$4,957.67
	PURCH	59600-080-244-00	ACCOUNTING FEES	\$1,240.00	
	PURCH	59610-080-244-00	MANAGEMENT FEE	\$3,717.67	
299	QUALITY WRENCH LLC	44690		434.40	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$434.40
	PURCH	58400-060-244-00	EQUIPMENT OUTSIDE REPAIRS	\$434.40	
300	BITE AT THE LANDING	44709		78.42	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$78.42
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD	\$78.42	
ADPTS 1841774	ADP TOTAL SOURCE (AUTOPAY)	44691		4,592.72	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$4,592.72
	PURCH	50800-050-244-00	HEALTH BENEFITS	\$2,717.19	
	PURCH	50800-060-244-00	HEALTH BENEFITS	\$1,875.53	
NW 050122 PAYMENT	NATIONWIDE	44682		653.48	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$653.48
	PURCH	18400-000-244-00	PREPAID INSURANCE	\$653.48	
WA DOR 0026799695	DEPARTMENT OF REVENUE	5/25/2022		3,556.65	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$3,556.65
	PURCH	20300-000-244-00	SALES TAX PAYABLE	\$2,228.30	
	PURCH	91101-000-244-00	OTHER STATE TAXES	\$1,328.35	
434799	CITY OF KENNEWICK ELECTRICAL	44693		224.55	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$224.55
	PURCH	52200-060-244-00	UTILITIES - GAS & ELECTRIC	\$74.46	
	PURCH	52210-060-244-00	IRRIGATION ELECTRICITY	\$150.09	
434808	PEPSI COLA BOTTLING CO.	5/12/2022		247.21	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$247.21
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD	\$91.86	
	PURCH	49200-070-244-00	COGS - SOFT BEVERAGE	\$146.85	
	PURCH	49200-070-244-00	COGS - SOFT BEVERAGE	\$8.50	
434823	PLANET TURF - SPOKANE VALLEY	5/12/2022		642.91	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$642.91
	PURCH	55850-060-244-00	COURSE ACCESSORIES MAINT	\$642.91	
434839	SPARKLING CLEAN WINDOWS, LLC	5/12/2022		330.00	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$330.00
	PURCH	51900-080-244-00	CONTRACT SERVICES	\$330.00	
435982	STUDEBAKER SERVICES	44700		543.00	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$543.00
	PURCH	58400-060-244-00	EQUIPMENT OUTSIDE REPAIRS	\$543.00	
436441	PEPSI COLA BOTTLING CO.	44706		125.01	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$125.01
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD	\$29.86	
	PURCH	49200-070-244-00	COGS - SOFT BEVERAGE	\$95.15	
437187	GOLF SCORECARDS INC	5/31/2022		564.74	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$564.74
	PURCH	52900-050-244-00	PRINTING	\$564.74	
437216	ALA CART GOLF CARTS, L.L.C.	5/31/2022		720.45	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$720.45
	PURCH	54900-050-244-00	REPAIR GOLF CART OUTSIDE LABOR	\$459.32	
	PURCH	55000-060-244-00	GOLF CART PARTS	\$261.13	
437234	PEPSI COLA BOTTLING CO.	44712		89.46	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$89.46
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD	\$27.71	
	PURCH	49200-070-244-00	COGS - SOFT BEVERAGE	\$61.75	

Check	Vendor	Date	Amount	Debit	Credit
437304	TRACER GOLF ACCESSORIES	5/31/2022		338.87	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$338.87
	PURCH	47150-050-244-00	COGS MERCHANDISE	\$338.87	
Paid by ACH	CINTAS CORPORATION #608	44694		114.43	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$114.43
	PURCH	51900-060-244-00	CONTRACT SERVICES	\$53.17	
	PURCH	51900-080-244-00	CONTRACT SERVICES	\$61.26	
Paid by ACH	CINTAS CORPORATION #085	44707		16.29	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$16.29
	PURCH	51900-060-244-00	CONTRACT SERVICES	\$16.29	
Paid by ACH	BRIDGESTONE GOLF, INC	5/31/2022		71.45	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$71.45
	PURCH	47150-050-244-00	COGS MERCHANDISE	\$71.45	
Paid by ACH	CINTAS CORPORATION #608	44712		67.92	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$67.92
	PURCH	51900-060-244-00	CONTRACT SERVICES	\$37.76	
	PURCH	51900-080-244-00	CONTRACT SERVICES	\$30.16	
Paid by ACH	COLEMAN OIL COMPANY	5/31/2022		416.50	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$416.50
	PURCH	58300-060-244-00	FUEL & OIL MAINTENANCE	\$312.25	
	PURCH	58300-050-244-00	FUEL & OIL GOLF	\$104.25	
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	44687		8,538.92	
	PAY	50000-000-244-00	TEMPORARY ACCT		\$8,538.92
	PURCH	50200-050-244-00	HOURLY WAGES	\$4,833.23	
	PURCH	50200-060-244-00	HOURLY WAGES	\$3,185.79	
	PURCH	50800-050-244-00	HEALTH BENEFITS		\$543.31
	PURCH	50800-060-244-00	HEALTH BENEFITS		\$368.52
	PURCH	50950-050-244-00	COMBINED ADMIN, TAXES, W/C	\$871.13	
	PURCH	50950-060-244-00	COMBINED ADMIN, TAXES, W/C	\$533.05	
	PURCH	50950-080-244-00	COMBINED ADMIN, TAXES, W/C	\$27.55	
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	5/20/2022		7,620.85	
	PAY	50000-000-244-00	TEMPORARY ACCT		\$7,620.85
	PURCH	50200-050-244-00	HOURLY WAGES	\$3,796.78	
	PURCH	50200-060-244-00	HOURLY WAGES	\$3,466.42	
	PURCH	50800-050-244-00	HEALTH BENEFITS		\$543.31
	PURCH	50800-060-244-00	HEALTH BENEFITS		\$368.52
	PURCH	50950-050-244-00	COMBINED ADMIN, TAXES, W/C	\$672.68	
	PURCH	50950-060-244-00	COMBINED ADMIN, TAXES, W/C	\$571.97	
	PURCH	50950-080-244-00	COMBINED ADMIN, TAXES, W/C	\$24.83	
Paid by ACH	ELAN (MONTHLY CREDIT CARD CHGS)	44712		2,494.05	
	PURCH	50000-000-244-00	TEMPORARY ACCT		\$2,494.05
	PURCH	51500-060-244-00	TRAVEL LODGING & ENT	\$346.96	
	PURCH	51500-080-244-00	TRAVEL LODGING & ENT	\$344.18	
	PURCH	51500-080-244-00	TRAVEL LODGING & ENT	\$276.39	
	PURCH	51800-060-244-00	PROFESSIONAL SERVICES	\$244.35	
	PURCH	52100-060-244-00	TELECOMMUNICATIONS	\$99.54	
	PURCH	52300-060-244-00	GARBAGE & DEBRIS REMOVAL	\$178.00	
	PURCH	52800-080-244-00	SUBSCRIPTIONS & PUBLICATIONS	\$9.25	
	PURCH	53100-080-244-00	SUBSCRIPTIONS & PUBLICATIONS	\$106.03	
	PURCH	53300-050-244-00	DECORATIONS	\$130.23	
	PURCH	53500-050-244-00	LICENSES & FEES	\$25.00	
	PURCH	55300-050-244-00	RANGE SUPPLIES	\$257.08	
	PURCH	55850-050-244-00	COURSE ACCESSORIES GOLF	\$29.99	
	PURCH	58100-060-244-00	EQUIPMENT PARTS	\$42.00	
	PURCH	58200-060-244-00	EQUIPMENT TOOLS	\$35.83	
	PURCH	58500-060-244-00	EQUIPMENT SHOP SUPPLIES	\$369.22	
Bank Deduction	MERCHANT SERVICES		44682	916.10	
	PAY	10420-000-244-00	OPERATING CHECKING ACCT - US Bank		\$916.10
	PURCH	54000-080-244-00	BANK CHARGES	\$916.10	
Bank Deduction	US Bank		44694	39.84	
	PAY	10420-000-244-00	OPERATING CHECKING ACCT - US Bank		\$39.84
	PURCH	54000-080-244-00	BANK CHARGES	\$39.84	

Council Agenda Coversheet



Agenda Item Number	4.b.(3)	Council Date	07/05/2022
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 March 2022.

Motion for Consideration

I move to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for March 2022 in the amount of \$965,480.84, comprised of check number 25121-25196 in the amount of \$455,333.12 and electronic transfers in the amount of \$510,147.72.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$965,480.84.

Through	Denise Winters Jun 17, 10:59:10 GMT-0700 2022
Dept Head Approval	Dan Legard Jun 27, 08:16:10 GMT-0700 2022
City Mgr Approval	Marie Mosley Jul 01, 07:53:03 GMT-0700 2022

Attachments:

Recording Required?

**Toyota Center and Toyota Arena
Claims Roster
March 2022**

Date	Check	Method	Name	Amount
03/02/2022	25121	Auto Check	Backstage Electric, Inc. (00002752)	11,443.75
	03/02/2022	2273-1	Labor for Toby Mac	11,443.75
	107401	• Outside Event Expense	Labor for Toby Mac	11,443.75
03/02/2022	25122	Auto Check	Baskin Robbins (00002754)	2,467.95
	03/02/2022	Ams vs Everett	Ams vs Everett	730.99
	104560	• Concessions Sales - Third Party	Third Party Sales - Ams vs Everett	730.99
	03/02/2022	Ams vs Portland	Ams vs Portland	412.51
	104560	• Concessions Sales - Third Party	Third Party Sales - Ams vs Portland	412.51
	03/02/2022	Ams vs Spokane	Ams vs Spokane	449.53
	104560	• Concessions Sales - Third Party	Third Party Sales - Ams vs Spokane	449.53
	03/02/2022	Toby Mac	Toby Mac	874.92
	104560	• Concessions Sales - Third Party	Third Party Sales - Toby Mac	874.92
03/02/2022	25123	Auto Check	Chapala Express (00002758)	2,391.93
	03/02/2022	Ams vs Everett	Ams vs Everett	989.24
	104560	• Concessions Sales - Third Party	Third Party Sales - Ams vs Everett	989.24
	03/02/2022	Ams vs Portland	Ams vs Portland	646.93
	104560	• Concessions Sales - Third Party	Third Party Sales - Ams vs Portland	646.93
	03/02/2022	Ams vs Spokane	Ams vs Spokane	755.76
	104560	• Concessions Sales - Third Party	Third Party Sales - Ams vs Spokane	755.76
03/02/2022	25124	Auto Check	City of Kennewick - Misc (00002830)	5,940.00
	03/02/2022	14951	Security Services - Oct 2021	3,806.00
	107037	• Event Labor - Security	Security 10/30/21	276.80
	107037	• Event Labor - Security	Security 10/23/21	830.40
	107037	• Event Labor - Security	Security 10/22/21	553.60
	107037	• Event Labor - Security	Security 10/15/21	553.60
	107037	• Event Labor - Security	Security 10/12/21	761.20
	107037	• Event Labor - Security	Security 10/9/21	830.40
	03/02/2022	14952	Security Services - Nov 2021	2,134.00
	207037	• Event Labor - Security	Security 11/5/21	198.97
	107037	• Event Labor - Security	Security 11/6/21	397.04
	107037	• Event Labor - Security	Security 11/13/21	272.42
	107037	• Event Labor - Security	Security 11/14/21	893.34
	107037	• Event Labor - Security	Security 11/26/21	372.23
03/02/2022	25125	Auto Check	Coffee Crush (00002762)	1,433.42
	03/02/2022	Ams vs Everett	Ams vs Everett	307.49
	104560	• Concessions Sales - Third Party	Third Party Sales - Ams vs Everett	307.49
	03/02/2022	Ams vs Portland	Ams vs Portland	216.57
	104560	• Concessions Sales - Third Party	Third Party Sales - Ams vs Portland	216.57
	03/02/2022	Ams vs Spokane	Ams vs Spokane	304.42
	104560	• Concessions Sales - Third Party	Third Party Sales - Ams vs Spokane	304.42
	03/02/2022	Toby Mac	Toby Mac	604.94
	104560	• Concessions Sales - Third Party	Third Party Sales - Toby Mac	604.94
03/02/2022	25126	Auto Check	Columbia Basin Pizza Hut Inc. (TOYO) (00002763)	109.09
	03/02/2022	INV-0059193	Pizza for Concessions 1/14/22	109.09
	101411	• Inventory - Food	Pizza for Concessions 1/14/22	109.09
03/02/2022	25127	Auto Check	Columbia Treats (00002764)	1,337.10
	03/02/2022	Ams vs Everett	Ams vs Everett	579.37
	104560	• Concessions Sales - Third Party	Third Party Sales - Ams vs Everett	579.37
	03/02/2022	Ams vs Portland	Ams vs Portland	286.69
	104560	• Concessions Sales - Third Party	Third Party Sales - Ams vs Portland	286.69
	03/02/2022	Ams vs Spokane	Ams vs Spokane	471.04
	104560	• Concessions Sales - Third Party	Third Party Sales - Ams vs Spokane	471.04
03/02/2022	25128	Auto Check	Concessions Supply (00002860)	1,654.42
	03/02/2022	86389	Supply Order 11/16/21	522.86
	107510	• F&B Tools, Supplies & Equipment	Supply Order 11/16/21	522.86
	03/02/2022	WO4956	Equipment Repair	1,131.56
	107508	• F&B Equipment Repairs & Maintenance	Equipment Maintenance	1,131.56
03/02/2022	25129	Auto Check	Doggie Style Gourmet (00002767)	1,988.81
	03/02/2022	Ams vs Everett	Ams vs Everett	900.55
	104560	• Concessions Sales - Third Party	Third Party Sales - Ams vs Everett	900.55
	03/02/2022	Ams vs Portland	Ams vs Portland	505.91
	104560	• Concessions Sales - Third Party	Third Party Sales - Ams vs Portland	505.91
	03/02/2022	Ams vs Spokane	Ams vs Spokane	582.35
	104560	• Concessions Sales - Third Party	Third Party Sales - Ams vs Spokane	582.35
03/02/2022	25130	Auto Check	KC Brand (00002773)	2,307.60
	03/02/2022	Ams vs Everett	Ams vs Everett	896.41
	104560	• Concessions Sales - Third Party	Third Party Sales - Ams vs Everett	896.41
	03/02/2022	Ams vs Portland	Ams vs Portland	624.17
	104560	• Concessions Sales - Third Party	Third Party Sales - Ams vs Portland	624.17
	03/02/2022	Ams vs Spokane	Ams vs Spokane	787.02
	104560	• Concessions Sales - Third Party	Third Party Sales - Ams vs Spokane	787.02

**Toyota Center and Toyota Arena
Claims Roster
March 2022**

<u>Date</u>	<u>Check</u>	<u>Method</u>	<u>Name</u>		<u>Amount</u>
03/02/2022	25131	Auto Check	Overhead Door Co (00002907)		238.92
	03/02/2022	25630	PO 3696 Shortened Roller Chain		238.92
	107212	• Building Repairs & Maintenance	PO 3696 Shortened Roller Chain	238.92	
03/02/2022	25132	Auto Check	Pape Material Handling (00002908)		5,862.87
	03/02/2022	681970	PO 3708 Zamboni Maintenance		5,862.87
	107211	• Equipment Repairs & Maintenance	PO 3708 Zamboni Maintenance	5,862.87	
03/02/2022	25133	Auto Check	Quality Signs (00002911)		1,140.30
	03/02/2022	6251	Repairs to Flag Pole		1,140.30
	107213	• Grounds Repairs & Maintenance	Repairs to Flag Pole	1,140.30	
03/02/2022	25134	Auto Check	Rocky Mountain Rigging (00002781)	VOID	0.00
	03/02/2022	176.40			-176.40
	107401	• Outside Event Expense	V-92 Rocky Mountain Rigging/176.40	-176.40	
	03/02/2022	Toby Mac	Rigging for Toby Mac		9,429.20
	107404	• Event Contracted Labor	Rigging for Toby Mac	9,429.20	
03/02/2022	25135	Auto Check	Tri-City Americans (0000851)	VOID	0.00
	03/02/2022	777010122	Naming Rights Sponsorship		8,333.33
	104240	• Signage & Sponsorship	Toyota Naming Rights Sponsorship Agreement	8,333.33	
	03/02/2022	77711152021b	Naming Rights Sponsorship		8,333.33
	104240	• Signage & Sponsorship	Toyota Naming Rights Sponsorship Agreement	8,333.33	
	03/02/2022	777120121			8,333.33
	104211	• Naming Rights - Tenant Share	V-172 Tri-City Americans/777120121	8,333.33	
	03/02/2022	Adjust due @ 10/31	Ams adjust due @ 10/31		4,294.45
	102140	• Accrued Expenses - Other	Ams adjust due @ 10/31	4,294.45	
	03/02/2022	Ams v Everett	12/10 Ams v Everett		2,915.91
	102140	• Accrued Expenses - Other	12/10 Ams v Everett	2,915.91	
	102140	• Accrued Expenses - Other	12/11 Ams v Everett	4,836.86	
	102000	• Accounts Payable	AMS VS EVERETT 1/28/22	3,176.95	
	03/02/2022	Ams v Kamloops			4,075.07
	102000	• Accounts Payable	AMS V KAMLOOPS 1/14	4,075.07	
	03/02/2022	Ams v Portland			1,829.30
	102000	• Accounts Payable	AMS VS PORTLAND 1/21/22	1,829.30	
	03/02/2022	Ams v Prince George	12/4 Ams v Prince George		7,640.10
	102140	• Accrued Expenses - Other	12/4 Ams v Prince George	7,640.10	
	03/02/2022	Ams v Seattle	12/14 Ams v Seattle		-211.37
	102140	• Accrued Expenses - Other	12/14 Ams v Seattle	-211.37	
	03/02/2022	Ams v Spokane	12/31 Ams v Spokane		29,556.35
	102140	• Accrued Expenses - Other	12/31 Ams v Spokane	29,556.35	
	102000	• Accounts Payable	AMS VS SPOKANE 1/22/22	10,678.24	
	03/02/2022	Ams v Victoria	12/1/21 Ams v Victoria		-1,167.82
	102140	• Accrued Expenses - Other	12/1/21 Ams v Victoria	-1,167.82	
	03/02/2022	Ams vs Vancouver	11/26 Ams v Vancouver		9,206.11
	102140	• Accrued Expenses - Other	11/26 Ams v Vancouver	9,206.11	
	03/02/2022	Kelowna 2/5/22			5,543.89
	102000	• Accounts Payable	AMS V KELOWNA 2/5/22	5,543.89	
	03/02/2022	Portland 2/18/22			2,719.41
	102000	• Accounts Payable	AMS VS PORTLAND 2/18/22	2,719.41	
	03/02/2022	Portland 2/4/22			3,747.09
	102000	• Accounts Payable	AMS VS PORTLAND 2/4/22	3,747.09	
	03/02/2022	Prince George 2/1/22			-1,397.53
	102150	• A/P Settlements	Ams v Prince George	-1,397.53	
	03/02/2022	Spokane 2/19/22			12,146.86
	102000	• Accounts Payable	AMS VS SPOKANE 2/19/22	12,146.86	

**Toyota Center and Toyota Arena
Claims Roster
March 2022**

Date	Check	Method	Name	Amount
03/02/2022	25136	Auto Check	Tri-City Americans (00000851)	124,589.86
	03/02/2022	777010122	Naming Rights Sponsorship	8,333.33
	104240	• Signage & Sponsorship	Toyota Naming Rights Sponsorship Agreement	8,333.33
	03/02/2022	77711152021b	Naming Rights Sponsorship	8,333.33
	104240	• Signage & Sponsorship	Toyota Naming Rights Sponsorship Agreement	8,333.33
	03/02/2022	777120121		8,333.33
	104211	• Naming Rights - Tenant Share	V-172 Tri-City Americans/777120121	8,333.33
	03/02/2022	Adjust due @ 10/31	Ams adjust due @ 10/31	4,294.45
	102140	• Accrued Expenses - Other	Ams adjust due @ 10/31	4,294.45
	03/02/2022	Ams v Everett	12/10 Ams v Everett	2,915.91
	102140	• Accrued Expenses - Other	12/10 Ams v Everett	2,915.91
	102140	• Accrued Expenses - Other	12/11 Ams v Everett	4,836.86
	03/02/2022	Ams v Kamloops		4,075.07
	102000	• Accounts Payable	AMS V KAMLOOPS 1/14	4,075.07
	03/02/2022	Ams v Portland		1,829.30
	102000	• Accounts Payable	AMS VS PORTLAND 1/21/22	1,829.30
	03/02/2022	Ams v Prince George	12/4 Ams v Prince George	7,640.10
	102140	• Accrued Expenses - Other	12/4 Ams v Prince George	7,640.10
	03/02/2022	Ams v Seattle	12/14 Ams v Seattle	-211.37
	102140	• Accrued Expenses - Other	12/14 Ams v Seattle	-211.37
	03/02/2022	Ams v Spokane	12/31 Ams v Spokane	29,556.35
	102140	• Accrued Expenses - Other	12/31 Ams v Spokane	29,556.35
	102000	• Accounts Payable	AMS VS SPOKANE 1/22/22	10,678.24
	03/02/2022	Ams v Victoria	12/1/21 Ams v Victoria	-1,167.82
	102140	• Accrued Expenses - Other	12/1/21 Ams v Victoria	-1,167.82
	03/02/2022	Ams vs Vancouver	11/26 Ams v Vancouver	9,206.11
	102140	• Accrued Expenses - Other	11/26 Ams v Vancouver	9,206.11
03/02/2022	25137	Auto Check	Tri-City Americans (00000851) - Stub print for 25136	0.00
	03/02/2022	Ams v Everett		3,176.95
	102000	• Accounts Payable	AMS VS EVERETT 1/28/22	3,176.95
	03/02/2022	Kelowna 2/5/22		5,543.89
	102000	• Accounts Payable	AMS V KELOWNA 2/5/22	5,543.89
	03/02/2022	Portland 2/18/22		2,719.41
	102000	• Accounts Payable	AMS VS PORTLAND 2/18/22	2,719.41
	03/02/2022	Portland 2/4/22		3,747.09
	102000	• Accounts Payable	AMS VS PORTLAND 2/4/22	3,747.09
	03/02/2022	Prince George 2/1/22		-1,397.53
	102150	• A/P Settlements	Ams v Prince George	-1,397.53
	03/02/2022	Spokane 2/19/22		12,146.86
	102000	• Accounts Payable	AMS VS SPOKANE 2/19/22	12,146.86
03/04/2022	25138	Auto Check	Rocky Mountain Rigging (00002781)	2,102.20
	03/04/2022	LDC	Rigging for Los Dos Carnales	2,102.20
	107401	• Outside Event Expense	Rigging for Los Dos Carnales	2,102.20
03/21/2022	25139	Auto Check	Active Network, LLC (00002948)	488.70
	03/21/2022	4100172552	TA - MaxGalaxy	488.70
	101921	• Ice Arena	TA - MaxGalaxy Functionality	488.70
03/21/2022	25140	Auto Check	Advanced Protection Services, Inc. (00002751)	1,499.76
	03/21/2022	14596	Fiber Optic Cable	816.13
	107209	• Security & Fire Alarm System	Fiber Optic Cable Retermination	816.13
	03/21/2022	14597	Additional Fiber Optic Cable	408.06
	107209	• Security & Fire Alarm System	Additional Fiber Optic Cable Retermination	408.06
	03/21/2022	R133879	TA Com Fire Monitoring MAR 22	46.64
	107209	• Security & Fire Alarm System	TA Commercial Fire Monitoring MAR 22	46.64
	03/21/2022	R133880	Com Ammonia Monitoring MAR 22	68.36
	107209	• Security & Fire Alarm System	Commercial Ammonia Monitoring & Virtual Keypad App MAR 22	68.36
	03/21/2022	R133881	Fire Cell Com MAR 2022	73.79
	107209	• Security & Fire Alarm System	Fire Cell Communication & Commercial Fire Monitoring MAR 22	73.79
	03/21/2022	R133882	Com Security Monitoring MAR 22	43.39
	107209	• Security & Fire Alarm System	Commercial Security Monitoring & Cell March 2022	43.39
	03/21/2022	R133883	Com Security Monitoring MAR 22	43.39
	107209	• Security & Fire Alarm System	Commercial Security Monitoring & SecureCom Cell March 2022	43.39
03/21/2022	25141	Auto Check	Apollo Heating & Air Conditioning (00002789)	42,952.78
	03/21/2022	Accrued bal due at 12/31/21	Accrued invoices due @ 12/31	24,953.88
	102140	• Accrued Expenses - Other	Recognize outstanding AP @ 12/31/21	24,953.88
	03/21/2022	Replace Lost Checks	Replace checks lost @ 2021	17,998.90
	102140	• Accrued Expenses - Other	Replace lost/voided checks	17,998.90

**Toyota Center and Toyota Arena
Claims Roster
March 2022**

Date	Check	Method	Name		Amount
03/21/2022	25142	Auto Check	Apollo Heating and Air Conditioning (00002933)	VOID	0.00
	03/21/2022	KS-940039349	HVAC Maintenance FEB 22		1,902.67
	107210	• HVAC Repairs & Maintenance	HVAC Maintenance FEB 2022	1,902.67	
	03/21/2022	KS-940039788	HVAC Maintenance March		1,902.67
	107210	• HVAC Repairs & Maintenance	HVAC Maintenance March	1,902.67	
	03/21/2022	KS-940039949	HVAC Maintenance Feb		1,902.67
	107210	• HVAC Repairs & Maintenance	HVAC Maintenance Feb	1,902.67	
03/21/2022	25143	Auto Check	Baby J's (00002935)		506.55
	03/21/2022	AMS VS VANCOUVER	Third Party Sales AMS VS VANC		506.55
	104560	• Concessions Sales - Third Party	Third Party Sales AMS VS VANCOUVER	506.55	
03/21/2022	25144	Auto Check	Baskin Robbins (00002754)		1,515.14
	03/21/2022	AMS VS SEATTLE	Third Party Sales AMS VS SEA		638.84
	104560	• Concessions Sales - Third Party	Third Party Sales AMS VS SEA	638.84	
	03/21/2022	AMS VS VANCOUVER	Third Party Sales AMS VS VANC		876.30
	104560	• Concessions Sales - Third Party	Third Party Sales AMS VS VANCOUVER	876.30	
03/21/2022	25145	Auto Check	Benton PUD (00000121)		19,534.62
	03/21/2022	2/8 - 3/8/22	Sm Gen Services Quinault Light		98.85
	107216	• Electricity	Small General Services Quinault Ave/ Lights 2/8-3/8/22	98.85	
	03/21/2022	2/8/22 - 3/8/22	Sm Gen Services Grandridge		330.69
	107216	• Electricity	Small General Services Grandridge Blvd Sign 2/8-3/8/22	330.69	
	03/21/2022	L.G.S 2/8 - 3.8.22	Large Gen Services 2/8 - 3/8		19,105.08
	107216	• Electricity	Large General Services 2/8 - 3/8/22	19,105.08	
03/21/2022	25146	Auto Check	Brashear Electric, Inc. (00002756)		3,135.59
	03/21/2022	37541	Ballasts Replacement		202.15
	107212	• Building Repairs & Maintenance	Ballasts Replacement	202.15	
	03/21/2022	37546	Stage Set Up - Los Dos		895.95
	107410	• Event Rental Equipment	Stage Set Up - Los Dos Carnates	895.95	
	03/21/2022	37600	TA - Door Circuit		2,037.49
	107212	• Building Repairs & Maintenance	TA - Door Circuit	2,037.49	
03/21/2022	25147	Auto Check	Canon Solutions (00002757)		65.30
	03/21/2022	4039037752	Copier Maintenance		33.86
	107105	• Printing / Copying	Copier Maintenance - QHm07777	33.86	
	03/21/2022	4039083847	Copier Maintenance		31.44
	107105	• Printing / Copying	Copier Maintenance - UMT01039	31.44	
03/21/2022	25148	Auto Check	Cascade Natural Gas (00000161)		2,965.88
	03/21/2022	2/8/22 - 3/10/22	TA Gen Comm Service 2/8-3/10		2,965.88
	107217	• Natural Gas	TA General Commercial Service 2/8-3/10	2,965.88	
03/21/2022	25149	Auto Check	Cascade Natural Gas (00000161)		5,792.10
	03/21/2022	2/8 - 3/10/22	TC Gen Comm Service 2/8-3/10		5,792.10
	107217	• Natural Gas	TC General Commercial Service 2/8-3/10	5,792.10	
03/21/2022	25150	Auto Check	Chapala Express (00002758)		1,790.77
	03/21/2022	AMS VS SEATTLE	Third Party Sales AMS VS SEA		814.15
	104560	• Concessions Sales - Third Party	Third Party Sales AMS VS SEATTLE	814.15	
	03/21/2022	AMS VS VANCOUVER	Third Party Sales AMS VS VAN		976.62
	104560	• Concessions Sales - Third Party	Third Party Sales AMS VS VANCOUVER	976.62	
03/21/2022	25151	Auto Check	Charter Communications (00002940)		505.69
	03/21/2022	0883924012022	Final Due to Spectrum/Charter		505.69
	107205	• Communications	Final Due to Spectrum/Charter	505.69	
03/21/2022	25152	Auto Check	Chisholm's Saw & Supply, Inc. (00002760)		264.25
	03/21/2022	78935	TA -Zamboni Knives Maintenance		264.25
	107201	• Tools & Supplies	TA -Zamboni Knives Maintenance	264.25	
03/21/2022	25153	Auto Check	CI Shred/Columbia Industries (00002840)		44.23
	03/21/2022	131525	Recurring Shred Service - FEB		44.23
	107304	• Contracted Services	Recurring Shred Service - FEB 2022	44.23	
03/21/2022	25154	Auto Check	Coca-Cola (00000213)		10,781.10
	03/21/2022	109410	Beverage Order 2/23/22		2,231.35
	101412	• Inventory - N/A Beverage	Beverage Order 2/23/22	2,231.35	
	03/21/2022	109411	Credit for Returned Products		-112.75
	101412	• Inventory - N/A Beverage	Credit for Returned Products 2/23/22	-112.75	
	03/21/2022	109691	Beverage Order 3/2/22		7,077.00
	101412	• Inventory - N/A Beverage	Beverage Order 3/2/22	7,077.00	
	03/21/2022	109965	Food Order 3-9-22		1,136.00
	101411	• Inventory - Food	Food Order 3-9-22	1,136.00	
	03/21/2022	110772	Beverage Order 3-17-22		449.50
	101412	• Inventory - N/A Beverage	Beverage Order 3-17-22	449.50	

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Date	Check	Method	Name	Amount
03/21/2022	25155	Auto Check	Coffee Crush (00002762)	602.68
	03/21/2022	AMS VS SEATTLE	Third Party Sales AMS VS SEA	240.61
	104560	• Concessions Sales - Third Party	Third Party Sales AMS VS SEA	240.61
	03/21/2022	AMS VS VANCOUVER	Third Party Sales AMS VS VANC	362.07
	104560	• Concessions Sales - Third Party	Third Party Sales AMS VS VANCOUVER	362.07
03/21/2022	25156	Auto Check	Columbia Basin Pizza Hut Inc. (TOYO) (00002763)	1,109.46
	03/21/2022	INV-00059747	Pizza for Concessions	97.48
	101411	• Inventory - Food	Pizza for Concessions	97.48
	03/21/2022	INV-00060980	Pizza for Concessions	96.78
	101411	• Inventory - Food	Pizza for Concessions	96.78
	03/21/2022	INV-00060981	Pizza for Concessions	156.12
	101411	• Inventory - Food	Pizza for Concessions	156.12
	03/21/2022	INV-00060982	Pizza for Concessions	48.41
	101411	• Inventory - Food	Pizza for Concessions	48.41
	03/21/2022	INV-00062235	Pizza for Concessions	85.92
	101411	• Inventory - Food	Pizza for Concessions	85.92
	03/21/2022	INV-00062236	Pizza for Concessions	150.94
	101411	• Inventory - Food	Pizza for Concessions	150.94
	03/21/2022	INV-00062831	Pizza for Concessions	145.15
	101411	• Inventory - Food	Pizza for Concessions	129.41
	101411	• Inventory - Food	Pizza for Concessions	15.74
	03/21/2022	INV-00063409	Pizza for Concessions	156.03
	101411	• Inventory - Food	Pizza for Concessions	156.03
	03/21/2022	INV-00063410	Pizza for Concessions	172.63
	101411	• Inventory - Food	Pizza for Concessions	172.63
03/21/2022	25157	Auto Check	Columbia Safety LLC (00002876)	4,631.00
	03/21/2022	KS2022-717	EMT Services Jan 2022	1,892.00
	107304	• Contracted Services	EMT Services 1/11/2022	176.00
	107304	• Contracted Services	EMT Services 1/14/2022	352.00
	107304	• Contracted Services	EMT Services 1/21/2022	363.00
	107304	• Contracted Services	EMT Services 1/22/2022	352.00
	107304	• Contracted Services	EMT Services 1/23/2022	297.00
	107304	• Contracted Services	EMT Services 1/28/2022	352.00
	03/21/2022	KS2022-731	EMT Services Feb 2022	2,739.00
	107304	• Contracted Services	EMT Services 1/1/22	352.00
	107304	• Contracted Services	EMT Services 1/4/22	352.00
	107304	• Contracted Services	EMT Services 1/5/22	308.00
	107304	• Contracted Services	EMT Services 1/18/22	341.00
	107304	• Contracted Services	EMT Services 1/19/22	352.00
	107304	• Contracted Services	EMT Services 1/25/22	352.00
	107304	• Contracted Services	EMT Services 1/26/22	682.00
03/21/2022	25158	Auto Check	Columbia Treats (00002764)	1,301.20
	03/21/2022	AMS VS SEATTLE	Third Party Sales AMS VS SEA	585.96
	104560	• Concessions Sales - Third Party	Third Party Sales AMS VS SEA	585.96
	03/21/2022	AMS VS VANCOUVER	Third Party Sales AMS VS VANC	715.24
	104560	• Concessions Sales - Third Party	Third Party Sales AMS VS VANCOUVER	715.24
03/21/2022	25159	Auto Check	Concessions Supply (00002860)	397.66
	03/21/2022	87008	Food Order 3-8-22	397.66
	101411	• Inventory - Food	Food Order 3-8-22	397.66
03/21/2022	25160	Auto Check	Cougar Digital Marketing & Design (00002861)	149.00
	03/21/2022	9301	TA - Website Maintenance MAR	149.00
	107302	• Venue Marketing & Non-Event Advertising	TA - Website Maintenance MAR	149.00
03/21/2022	25161	Auto Check	Craig Bond (00002810)	550.00
	03/21/2022	LTS February 2022	LTS February 2022	550.00
	107304	• Contracted Services	LTS February 2022	550.00
03/21/2022	25162	Auto Check	Department of Labor & Industries (00002934)	133.60
	03/21/2022	347314	Boiler Inspection & Cert	133.60
	107212	• Building Repairs & Maintenance	Boiler Inspection & Certification	133.60
03/21/2022	25163	Auto Check	Derick Herberholz (00002939)	70.00
	03/21/2022	Refund - LTS	TA Refund - LTS	70.00
	105004	• Learn to Skate	TA Refund - LTS	70.00
03/21/2022	25164	Auto Check	Doggie Style Gourmet (00002767)	1,951.41
	03/21/2022	AMS VS EVERETT	Third Party Sales AMS VS EVER	485.91
	104560	• Concessions Sales - Third Party	Third Party Sales AMS VS EVERETT	485.91
	03/21/2022	AMS VS SEATTLE	Third Party Sales AMS VS SEA	607.49
	104560	• Concessions Sales - Third Party	Third Party Sales AMS VS SEATTLE	607.49
	03/21/2022	AMS VS VANCOUVER	Third Party Sales AMS VS VANC	858.01
	104560	• Concessions Sales - Third Party	Third Party Sales AMS VS VANC	858.01

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<u>Date</u>	<u>Check</u>	<u>Method</u>	<u>Name</u>		<u>Amount</u>
03/21/2022	25165	Auto Check	Enterprise Rent A Car (00002931)		181.57
	03/21/2022	8000-4768-8191	Car Rental for Toby Mac		181.57
	107410	• Event Rental Equipment	Car Rental for Toby Mac	181.57	
03/21/2022	25166	Auto Check	Fastsigns (00002768)		75.61
	03/21/2022	Customer Credit			-3.87
	107201	• Tools & Supplies	V-126 Fastsigns/Customer Credit	-3.87	
	03/21/2022	INV-66314	Suite Logos		79.48
	204240	• Signage & Display Advertising	Suite Logos	79.48	
03/21/2022	25167	Auto Check	Filta (00002770)		680.94
	03/21/2022	448-008318	Fryer Service		250.87
	107508	• F&B Equipment Repairs & Maintenance	Fryer Service	250.87	
	03/21/2022	448-008411	Fryer Service		250.87
	107508	• F&B Equipment Repairs & Maintenance	FiltaFry Fryer Service	250.87	
	03/21/2022	448-008483	Fryer Service		179.20
	101910	• Concessions Equipment	Fryer Service	179.20	
03/21/2022	25168	Auto Check	Grace McNally (00002807)		210.00
	03/21/2022	LTS February 2022	LTS February 2022		210.00
	107304	• Contracted Services	LTS February 2022	210.00	
03/21/2022	25169	Auto Check	Janine Adamson (00002809)		150.00
	03/21/2022	LTS February 2022	LTS February 2022		150.00
	107304	• Contracted Services	LTS February 2022	150.00	
03/21/2022	25170	Auto Check	Jennifer Bond (00002941)		1,180.00
	03/21/2022	LTS February 2022	LTS February 2022		1,180.00
	107304	• Contracted Services	LTS February 2022	1,180.00	
03/21/2022	25171	Auto Check	Jessica Boyd (00002812)		120.00
	03/21/2022	LTS February 2022	LTS February 2022		120.00
	107304	• Contracted Services	LTS February 2022	120.00	
03/21/2022	25172	Auto Check	KC Brand (00002773)		2,310.61
	03/21/2022	AMS VS SEATTLE	Third Party Sales AMS VS SEA		1,045.91
	104560	• Concessions Sales - Third Party	Third Party Sales AMS VS SEA	1,045.91	
	03/21/2022	AMS VS VANCOUVER	Third Party Sales AMS VS VANC		1,264.70
	104560	• Concessions Sales - Third Party	Third Party Sales AMS VS VANC	1,264.70	
03/21/2022	25173	Auto Check	Lowe's Commercial Services (00002776)		906.19
	03/21/2022	16221	PO 3756 Wood		185.96
	107201	• Tools & Supplies	PO 3756 Wood	185.96	
	03/21/2022	16252	PO 3748 Misc Ops Supplies		202.73
	107201	• Tools & Supplies	PO 3748 Misc Ops Supplies	202.73	
	03/21/2022	16396	PO 3748 Misc Ops Supplies		63.89
	107201	• Tools & Supplies	PO 3748 Misc Ops Supplies	63.89	
	03/21/2022	16414	PO 3748 Misc Ops Supplies		55.68
	107201	• Tools & Supplies	PO 3748 Misc Ops Supplies	55.68	
	03/21/2022	16574	PO 3748 Misc Ops Supplies		80.43
	107201	• Tools & Supplies	PO 3748 Misc Ops Supplies	80.43	
	03/21/2022	16595	PO 3753 Tools		189.62
	107201	• Tools & Supplies	PO 3753 Tools	189.62	
	03/21/2022	16709	PO 3753 Tools		138.18
	107201	• Tools & Supplies	PO 3753 Tools	138.18	
	03/21/2022	6259	Returns Misc Supplies		-10.30
	107201	• Tools & Supplies	Returns Misc Supplies	-10.30	
03/21/2022	25174	Auto Check	Mid Columbia Hockey Officials Association (00002777)		2,890.00
	03/21/2022	22-001	Games Worked - Jan 2022		2,890.00
	107304	• Contracted Services	Games Worked - Jan 2022	2,890.00	
03/21/2022	25175	Auto Check	NOVAtime Technology, Inc. (00002800)		1,363.79
	03/21/2022	SI-117762	Time Clock Services MAR 2022		1,363.79
	107070	• Payroll Processing	Time Clock Services MAR 2022	681.90	
	207070	• Payroll Processing	Time Clock Services MAR 2022	681.89	
03/21/2022	25176	Auto Check	Oxarc (00002929)		832.63
	03/21/2022	31475730	CO2A Pick Ups		32.31
	107406	• Event Supplies	CO2A Pick Ups	32.31	
	03/21/2022	31481079	CO's for Toby Mac		701.30
	104370	• Reimbursed Outside Event Expense	CO's for Toby Mac	701.30	
	03/21/2022	31485833	Cylinder Pick-Up		32.31
	104370	• Reimbursed Outside Event Expense	Cylinder Pick-Up	32.31	
	03/21/2022	61120931	Cylinder Rental		66.71
	104370	• Reimbursed Outside Event Expense	Cylinder Rental	66.71	
03/21/2022	25177	Auto Check	PeopleReady Inc (00002903)		3,683.01
	03/21/2022	27235104	Labor for 2/25 Toby Mac		3,683.01
	107039	• Event Labor - Other	Labor for 2/25	3,683.01	

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Date	Check	Method	Name	Amount	Amount
03/21/2022	25178	Auto Check	Potts, Joe (00000006)		1,494.60
	03/21/2022		Petty cash @ 12/31/21	Petty cash exp accrued at 12/3	628.54
	102140	•	Accrued Expenses - Other	Petty cash exp accrued at 12/31/21	628.54
	03/21/2022		Petty cash @ 2/28	Petty cash @ 2/28	866.06
	101620	•	Cash Advances for Events	Cash advance for Toby Mac to settlement	400.00
	107406	•	Event Supplies	Gas for rental van T Mac	30.00
	201511	•	Inventory - Food	Concessions/produce for TRCC	66.06
	207406	•	Event Supplies	Brew and Bacon, replace check	370.00
03/21/2022	25179	Auto Check	Rattlesnake Mountain Brewing Company (00002779)		370.00
	03/21/2022		571026	Beer Order 3/2/22	100.00
	101413	•	Inventory - Beer	Beer Order 3/2/22	100.00
	03/21/2022		571027	Beer Order 3-17-22	270.00
	101413	•	Inventory - Beer	Beer Order 3-17-22	270.00
03/21/2022	25180	Auto Check	Rob Gierke (00002700)		168.61
	03/21/2022		REIMB	REIMB for supplies	168.61
	107112	•	Travel & Entertainment	Reimbursement for Mileage	92.88
	101921	•	Ice Arena	Reimbursement for Gas for Ice Edger	64.88
	107406	•	Event Supplies	Reimbursement for Clothing Rack Dividers	10.85
03/21/2022	25181	Auto Check	Sunbelt Rentals, Inc. (00002783)		1,958.53
	03/21/2022		123131630-0001	Toby Mac Equipment	1,496.48
	107305	•	General Rental Equipment	Toby Mac Equipment	1,496.48
	03/21/2022		12977710-0001	Reader Board Repair	462.05
	107211	•	Equipment Repairs & Maintenance	Reader Board Repair	462.05
03/21/2022	25182	Auto Check	Sysco (00002845)		397.01
	03/21/2022		221196371	Backstage Catering Santana	397.01
	107409	•	Backstage Catering	Backstage Catering Santana	397.01
03/21/2022	25183	Auto Check	Tim Berry (00002808)		120.00
	03/21/2022		LTS February 2022	LTS February 2022	120.00
	107304	•	Contracted Services	LTS February 2022	120.00
03/21/2022	25184	Auto Check	Tri-City Americans (00000851)	VOID	0.00
	03/21/2022		77702012022	F&B Sponsorship	6,875.00
	104240	•	Signage & Sponsorship	F&B Sponsorship	6,875.00
	03/21/2022		777030122	Naming Rights Sponsorship	8,333.33
	104240	•	Signage & Sponsorship	Toyota Naming Rights Sponsorship Agreement	8,333.33
	03/21/2022		77706012022	F&B Sponsorship	6,875.00
	104240	•	Signage & Sponsorship	F&B Sponsorship	6,875.00
	03/21/2022		77711152021	Naming Rights Sponsorship	8,333.33
	104240	•	Signage & Sponsorship	Toyota Naming Rights Sponsorship Agreement	8,333.33
03/21/2022	25185	Auto Check	US Foods (00002786)		12,365.64
	03/21/2022		5125603	Food Order 2/24/22	3,577.64
	101411	•	Inventory - Food	Food Order 2/24/22	3,577.64
	03/21/2022		5125607	PO 3723 Kitchen Supplies	695.65
	107510	•	F&B Tools, Supplies & Equipment	PO 3723 Kitchen Supplies	695.65
	03/21/2022		5289974	Food Order 3-3-22	4,701.74
	101411	•	Inventory - Food	Food Order 3-3-22	4,701.74
	03/21/2022		5458466	Food Order 3-10-22	3,390.61
	101411	•	Inventory - Food	Food Order 3-10-22	3,390.61
03/21/2022	25186	Auto Check	VenuWorks, Inc. (00000894)		90,939.84
	03/21/2022		17582	Ad commissions Sept-Nov 2021	21,816.07
	102140	•	Accrued Expenses - Other	Ad commissions Sept-Nov 2021	21,816.07
	03/21/2022		17583	F&B commissions Sept-Nov 2021	48,917.15
	102140	•	Accrued Expenses - Other	F&B commissions Sept-Nov 2021	48,917.15
	03/21/2022		17613	Jan 2022 TOYO management fee	10,103.31
	107306	•	VenuWorks Management Fee	TOYO base management fee Jan 2022	10,103.31
	03/21/2022		17733	Management Fee MAR 22	10,103.31
	107306	•	VenuWorks Management Fee	Management Fee - March 2022	10,103.31
03/21/2022	25187	Auto Check	Vistar Corporation (00002787)		4,837.65
	03/21/2022		63686709	Food Order 3/2/22	1,727.16
	101411	•	Inventory - Food	Food Order 3/2/22	1,727.16
	03/21/2022		63754939	Food Order 3-9-22	976.60
	101411	•	Inventory - Food	Food Order 3-9-22	976.60
	03/21/2022		63754941	Food Order 3-9-22	298.88
	101411	•	Inventory - Food	Food Order 3-9-22	298.88
	03/21/2022		63832152	Food Order 3-16-22	1,835.01
	101411	•	Inventory - Food	Food Order 3-16-22	1,835.01
03/21/2022	25188	Auto Check	WCP Solutions (00002788)		641.72
	03/21/2022		12682640	PO#3754	641.72
	107203	•	Janitorial Supplies	PO#3754	641.72

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Date	Check	Method	Name	Amount
03/21/2022	25189	Auto Check	Weaver Exterminating Service, Inc. (00002804)	420.28
	03/21/2022	588200	TA - Monthly Rodent Control	140.09
	107212	• Building Repairs & Maintenance	TA - Monthly Rodent Control	140.09
	03/21/2022	588202	Monthly Rodent Control MAR 22	280.19
	107212	• Building Repairs & Maintenance	Monthly Rodent Control MAR 2022	280.19
03/21/2022	25190	Auto Check	Zori Rouleau (00002811)	105.00
	03/21/2022	LTS February 2022	LTS February 2022	105.00
	107304	• Contracted Services	LTS February 2022	105.00
03/25/2022	25191	Auto Check	Kim Rhodes (00002953)	600.00
	03/25/2022	22-0324	Runner for Santana	300.00
	104370	• Reimbursed Outside Event Expense	Runner for Santana	300.00
	03/25/2022	22-0325b	Runner for Santana	300.00
	104370	• Reimbursed Outside Event Expense	Runner for Santana	300.00
03/25/2022	25192	Auto Check	Rocky Mountain Rigging (00002781)	8,516.40
	03/25/2022	1-21-2022 FINAL	Rigging for Santana	8,516.40
	107033	• Event Labor - Operations	Rigging for Santana	8,516.40
03/25/2022	25193	Auto Check	Ryan Overholt (00002955)	300.00
	03/25/2022	22-0325a	Runner for Santana	300.00
	104370	• Reimbursed Outside Event Expense	Runner for Santana	300.00
03/25/2022	25194	Auto Check	Backstage Electric, Inc. (00002752)	13,872.50
	03/25/2022	2284		13,872.50
	104327	• Reimbursed Contract Labor	Staffing call for Santana 3/25	13,872.50
03/29/2022	25195	Auto Check	Backstage Electric, Inc. (00002752)	28,903.50
	03/29/2022	2291	Staff for Beautiful	28,903.50
	104327	• Reimbursed Contract Labor	Staff for Beautiful	28,903.50
03/29/2022	25196	Auto Check	Rocky Mountain Rigging (00002781)	6,990.80
	03/29/2022	1-27-2022	Rigging for Beautiful	6,990.80
	107033	• Event Labor - Operations	Rigging for Beautiful	6,990.80
03/31/2022		Wire Transfer	King Beverage (00000486)	13,170.45
	03/31/2022	2472943	Beer Order 3-9-22	2,113.00
	101413	• Inventory - Beer	Beer Order 3-9-22	2,113.00
	03/31/2022	2476463	Beer Order 3-17-22	2,692.65
	101413	• Inventory - Beer	Beer Order 3-17-22	2,692.65
	03/31/2022	2479129	Beer Order 3-23-22	5,995.40
	101413	• Inventory - Beer	Beer Order 3-23-22	5,995.40
	03/31/2022	2480243	Beer Order 3-24-22	372.00
	101413	• Inventory - Beer	Beer Order 3-24-22	372.00
	03/31/2022	2481989	Beer Order 3-30-22	1,997.40
	101413	• Inventory - Beer	Beer Order 3-30-22	1,997.40
03/31/2022		Wire Transfer	King Beverage Inc. (00002728)	7,979.50
	03/31/2022	2466731	Beer Order 2/23/22	1,335.50
	101413	• Inventory - Beer	Beer Order 2/23/22	1,335.50
	03/31/2022	246940	Beer Order 3/2/22	6,644.00
	101413	• Inventory - Beer	Beer Order 3/2/22	6,644.00
03/31/2022		Wire Transfer	Southern Glazer's of WA (00002855)	4,727.80
	03/31/2022	3973010	Liquor Order 2/23/22	634.67
	101415	• Inventory - Liquor	Liquor Order 2/23/22	634.67
	03/31/2022	3985071	Liquor Order 3-9-22	383.44
	101415	• Inventory - Liquor	Liquor Order 3-9-22	383.44
	03/31/2022	3988054	Liquor Order 3-11-22	614.94
	101415	• Inventory - Liquor	Liquor Order 3-11-22	614.94
	03/31/2022	3991028	Liquor Order 3.16.22	1,357.35
	101415	• Inventory - Liquor	Liquor Order 3.16.22	1,357.35
	03/31/2022	3997069	Liquor Order 3-23-22	701.16
	101415	• Inventory - Liquor	Liquor Order 3-23-22	701.16
	03/31/2022	4003156	Liquor Order 3-30-22	1,036.24
	101415	• Inventory - Liquor	Liquor Order 3-30-22	1,036.24
03/31/2022		Wire Transfer	VMG Concerts	184,052.53
	03/31/2022	Los Dos Carnales 3/5/22	Los Dos Carnales 3/5/22	184,052.53
	102150	• A/P Settlements	Los Dos Carnales 3/5/22	184,052.53

**Toyota Center and Toyota Arena
Claims Roster
March 2022**

<u>Date</u>	<u>Check</u>	<u>Method</u>	<u>Name</u>	<u>Amount</u>
03/31/2022		Wire Transfer	CMoore Live	263,181.00
	03/31/2022	Santana 3/25/22	Santana 3/25/22	263,181.00
	102150	A/P Settlements	Santana 3/25/22	263,181.00
Total Checks and Payments Issued:				<u><u>928,444.40</u></u>
Other/Online Cash Transactions				
03/31/2022			Increase F&B vault balance 3/14/22	8,000.00
03/31/2022			Increase F&B vault balance 3/18/22	10,000.00
03/31/2022			APS/Repay CC processing	607.97
03/31/2022			Worldpay Arena CC processing	281.18
03/31/2022			Cash for backstage catering	1,800.00
03/31/2022			Fintech liquor purchase fee	21.64
03/31/2022			Revel CC processing TOYO concessions	4,276.58
03/31/2022			Revel system fees for month	2,049.07
03/31/2022			Show advance Santana, recover at settlement	10,000.00
Total Other Transactions:				<u><u>37,036.44</u></u>
TOYO Operating Account Total:				<u><u>965,480.84</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 25121-25196	\$ 455,333.12
Electronic transfers - Operations	510,147.72
Total	<u><u>\$ 965,480.84</u></u>

Exceptions:

Council Agenda Coversheet



Agenda Item Number	4.c.	Council Date	07/05/2022
Agenda Item Type	General Business Item		
Subject	Payroll Roster for PPE 6/15/2022		
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 6/15/2022 in the amount of \$2,785,884.29 comprised of check numbers 75784 through 75798 and direct deposit numbers 203340 through 203800.

Summary

None.

Alternatives

None.

Fiscal Impact

Total: \$2,785,884.29.

Through

Dept Head Approval

Dan Legard
Jun 17, 10:15:21 GMT-0700 2022

City Mgr Approval

Marie Mosley
Jul 01, 07:53:51 GMT-0700 2022

Attachments:

Payroll Roster

Recording
Required?

July 5, 2022

All Departments:

June 15, 2022

ADMINISTRATIVE TEAM		3,090.77
CITY COUNCIL		4,700.00
CITY MANAGER		12,381.78
CIVIL SERVICE		908.60
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT		32,960.37
EMPLOYEE & COMMUNITY RELATIONS		51,164.41
ENGINEERING		61,663.12
FACILITIES & GROUNDS		94,726.84
FINANCE		57,085.42
FIRE		100,280.30
LEGAL SERVICES		23,520.69
MANAGEMENT SERVICES		89,758.80
POLICE		491,883.49
	Subtotal General Fund	<u>1,024,124.59</u>
STREETS		26,768.01
TRAFFIC		23,205.21
	Subtotal Street Fund	<u>49,973.22</u>
BI-PIN		10,799.33
BUILDING SAFETY		43,624.17
COMMUNITY DEVELOPMENT		4,603.64
CRIMINAL JUSTICE		59,104.22
EQUIPMENT RENTAL		12,667.76
MEDICAL SERVICES		397,036.71
RISK MANAGEMENT		3,847.73
STORMWATER UTILITY		22,186.37
WATER & SEWER		140,501.75
	Subtotal Other Funds	<u>694,371.68</u>
	Total Salaries and Wages	<u>1,768,469.49</u>
<u>Benefits:</u>		
Dental Insurance		45,832.50
Industrial Insurance		46,003.55
Life Insurance		5,212.94
Long Term Disability Insurance		5,993.07
Medical Insurance		669,066.72
Medical Retirement Account		3,562.50
Retirement		129,607.12
Social Security (FICA)		102,085.08
Vision Insurance		7,339.40
WA Family Leave		2,711.92
	Total Benefits	<u>1,017,414.80</u>
	Grand Total	<u><u>\$2,785,884.29</u></u>

I, Dan Legard, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of \$2,785,884.29 comprised of check numbers 75784 through 75798 and direct deposit numbers 203340 through 203800.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet



Agenda Item Number	4.d.	Council Date	07/05/2022
Agenda Item Type	Contract/Agreement/Lease		
Subject	Pedestrian Crossing Safety Supplement		
Ordinance/Reso #		Contract #	
Project #	P2111	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 authorize the Mayor to sign the Local Agency Agreement Supplement #1 and Project Prospectus with the Washington State Department of Transportation to obligate construction funding for the Pedestrian Crossing Safety Project.

Motion for Consideration

I move to authorize the Mayor to sign the Local Agency Agreement Supplement #1 and Project Prospectus with the Washington State Department of Transportation to obligate construction funding for the Pedestrian Crossing Safety Project.

Summary

The original Local Agency Agreement which obligated a Federal grant through the Highway Safety Improvement Program for the design phase for the Pedestrian Crossing Safety Project was approved at the May 18, 2021 Council meeting. This Supplement #1 will obligate funding for the actual construction of the project.

The overall scope of the project includes installing pedestrian crossing improvements including Rectangular Rapid Flashing Beacons (RRFB's), pedestrian refuge islands, and pavement markings at several locations City-wide including seven on Clearwater, two on Edison, four on Olympia, one on Washington and one on 4th Ave.

The total project cost is estimated at \$860,900. The attached Supplement and Project Prospectus is for obligating funds for the construction phase of the project, which is estimated at \$804,800.

Alternatives

Not construct the project.

Fiscal Impact

Construction is 100% Federally funded through the Highway Safety Improvement Program, with no match from the City.

Through	Heath Mellotte Jun 28, 11:16:20 GMT-0700 2022
Dept Head Approval	Cary Roe Jun 28, 14:34:12 GMT-0700 2022
City Mgr Approval	Marie Mosley Jul 01, 07:56:10 GMT-0700 2022

Attachments:

Map Supplement Prospectus

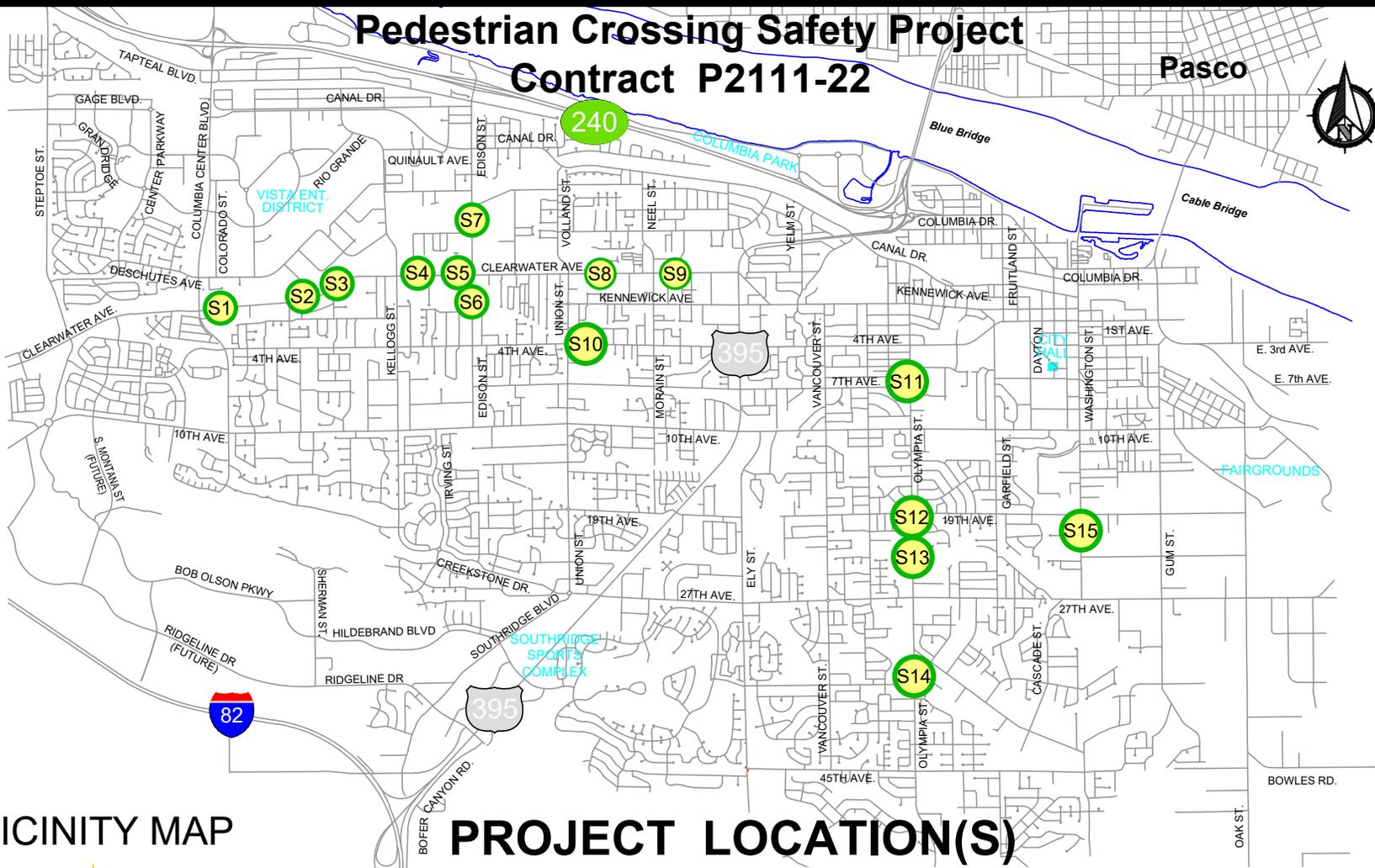
Recording Required?

Pedestrian Crossing Safety Project Contract P2111-22

Pasco



Richland



VICINITY MAP



PROJECT LOCATION(S)

Location & Description Key:

- | | | |
|--|---|---|
| S1 W. CLEARWATER AVE & N. COLORADO ST | S7 N. EDISON ST & KAMIAKIN HIGH SCHOOL | S13 S. OLYMPIA ST & W. 22ND PL |
| S2 W. CLEARWATER AVE & N. TAFT ST | S8 W. CLEARWATER AVE, EAST of N. UNION ST. | S14 S. OLYMPIA ST & W. 36TH AVE |
| S3 W. CLEARWATER AVE & N. QUAY ST | S9 W. CLEARWATER AVE & N. JOHNSON ST | S15 WASHINGTON ST. & W. 21ST AVE |
| S4 W. CLEARWATER AVE & N. IRVING PL | S10 W. 4TH AVE & S. TWEEDT ST. | |
| S5 W. CLEARWATER AVE & N. FILLMORE ST | S11 S. OLYMPIA ST & W. 7TH AVE | |
| S6 N. EDISON ST & ELECTRICIANS UNION HALL | S12 S. OLYMPIA ST & W. 19TH AVE | |



Agency City of Kennewick		Supplement Number 1
Federal Aid Project Number HSIP-000S(588)	Agreement Number LA 10091	CFDA No. 20.205 - Highway Planning and Construction

All provisions in the basic agreement remain in effect except as modified by this supplement.

The Local Agency certifies that it is not excluded from receiving Federal funds by a Federal suspension or debarment (2 CFR Part 180). Additional changes to the agreement are as follows:

Project Description

Name Pedestrian Crossing Safety

Length Various (City-Wide)

Termini Various (City-Wide)

Description of Work ✓ No Change

Reason for Supplement

Obligate construction phase.

Are you claiming indirect cost rate? ✓ Yes No

Project Agreement End Date 12/31/2026

Advertisement Date 9/6/2022

Type of Work		Estimate of Funding				
		(1) Previous Agreement/Suppl.	(2) Supplement	(3) Estimated Total Project Funds	(4) Estimated Agency Funds	(5) Estimated Federal Funds
PE 100.0 %	a. Agency	55,600.00		55,600.00	0.00	55,600.00
	b. Other			0.00		
Federal Aid Participation Ratio for PE	c. Other			0.00		
	d. State Services	500.00		500.00	0.00	500.00
	e. Total PE Cost Estimate (a+b+c+d)	56,100.00	0.00	56,100.00	0.00	56,100.00
Right of Way %	f. Agency			0.00		
	g. Other Consultant			0.00		
Federal Aid Participation Ratio for RW	h. Other Acquisition			0.00		
	i. State Services			0.00		
	j. Total R/W Cost Estimate (f+g+h+i)	0.00	0.00	0.00	0.00	0.00
Construction 100.0 %	k. Contract		763,800.00	763,800.00	0.00	763,800.00
	l. Other			0.00		
	m. Other			0.00		
Federal Aid Participation Ratio for CN	n. Other			0.00		
	o. Agency		40,000.00	40,000.00	0.00	40,000.00
	p. State Services		1,000.00	1,000.00	0.00	1,000.00
	q. Total CN Cost Estimate (k+l+m+n+o+p)	0.00	804,800.00	804,800.00	0.00	804,800.00
	r. Total Project Cost Estimate (e+j+q)	56,100.00	804,800.00	860,900.00	0.00	860,900.00

The Local Agency further stipulates that pursuant to said Title 23, regulations and policies and procedures, and as a condition to payment of the Federal funds obligated, it accepts and will comply with the applicable provisions.

Agency Official

Washington State Department of Transportation

By
Title Mayor, City of Kennewick
Agency Date

By
Director, Local Program
Date Executed

Agency City of Kennewick		Supplement Number 1
Federal Aid Project Number HSIP-000S(588)	Agreement Number LA 10091	CFDA No. 20.205 - Highway Planning and Construction

VI. Payment and Partial Reimbursement

The total cost of the project, including all review and engineering costs and other expenses of the State, is to be paid by the Agency and by the Federal Government. Federal funding shall be in accordance with the Federal Transportation Act, as amended, 2 CFR Part 200. The State shall not be ultimately responsible for any of the costs of the project. The Agency shall be ultimately responsible for all costs associated with the project which are not reimbursed by the Federal Government. Nothing in this agreement shall be construed as a promise by the State as to the amount or nature of federal participation in this project.

The Agency shall bill the state for federal aid project costs incurred in conformity with applicable federal and state laws. The agency shall minimize the time elapsed between receipt of federal aid funds and subsequent payment of incurred costs. Expenditures by the Local Agency for maintenance, general administration, supervision, and other overhead shall not be eligible for federal participation unless a current indirect cost plan has been prepared in accordance with the regulations outlined in 2 CFR Part 200 - Uniform Admin. Requirements, Cost Principles and Audit Requirements for Federal Awards, and retained for audit.

The State will pay for State incurred costs on the project. Following payment, the State shall bill the Federal Government for reimbursement of those costs eligible for federal participation to the extent that such costs are attributable and properly allocable to this project. The State shall bill the Agency for that portion of State costs which were not reimbursed by the Federal Government (see Section IX).

VII. Audit of Federal Consultant Contracts

The Agency, if services of a consultant are required, shall be responsible for audit of the consultant’s records to determine eligible federal aid costs on the project. The report of said audit shall be in the Agency’s files and made available to the State and the Federal Government.

An audit shall be conducted by the WSDOT Internal Audit Office in accordance with generally accepted governmental auditing standards as issued by the United States General Accounting Office by the Comptroller General of the United States; WSDOT Manual M 27-50, Consultant Authorization, Selection, and Agreement Administration; memoranda of understanding between WSDOT and FHWA; and 2 CFR Part 200.501 - Audit Requirements.

If upon audit it is found that overpayment or participation of federal money in ineligible items of cost has occurred, the Agency shall reimburse the State for the amount of such overpayment or excess participation.

IX. Payment of Billing

The Agency agrees that if payment or arrangement for payment of any of the State’s billing relative to the project (e.g., State force work, project cancellation, overpayment, cost ineligible for federal participation, etc.) is not made to the State within 45 days after the Agency has been billed, the State shall effect reimbursement of the total sum due from the regular monthly fuel tax allotments to the Agency from the Motor Vehicle Fund. No additional Federal project funding will be approved until full payment is received unless otherwise directed by the Director, Local Programs.

Project Agreement End Date - This date is based on your projects Period of Performance (2 CFR Part 200.309).

Any costs incurred after the Project Agreement End Date are NOT eligible for federal reimbursement. All eligible costs incurred prior to the Project Agreement End Date must be submitted for reimbursement within 90 days after the Project Agreement End Date or they become ineligible for federal reimbursement.

VIII. Single Audit Act

The Agency, as a subrecipient of federal funds, shall adhere to the federal regulations outlined in 2 CFR Part 200.501 as well as all applicable federal and state statutes and regulations. A subrecipient who expends \$750,000 or more in federal awards from all sources during a given fiscal year shall have a single or program-specific audit performed for that year in accordance with the provisions of 2 CFR Part 200.501. Upon conclusion of the audit, the Agency shall be responsible for ensuring that a copy of the report is transmitted promptly to the State.

XVII. Assurances

Local Agencies receiving Federal funding from the USDOT or its operating administrations (i.e., Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration) are required to submit a written policy statement, signed by the Agency Executive and addressed to the State, documenting that all programs, activities and services will be conducted in compliance with Section 504 and the Americans with Disabilities Act (ADA).

Instructions

1. **Agency** – Enter the agency name as entered on the original agreement.
2. **Supplemental Number** – Enter the number of the supplement. Supplement numbers will be assigned in sequence beginning with Number 1 for the first supplement.
3. **Project Number** – Enter the federal aid project number assigned by WSDOT on the original agreement.
4. **Agreement Number** – Enter the agreement number assigned by WSDOT on the original agreement.
5. **Project Description** – Enter the project name, length, and termini.
6. **Description of Work** – Clearly describe if there is a change in work such as the addition or deletion of work elements and/or changes to the termini. If the work has not changed, put a check mark in the “No Change” box.
7. **Reason for Supplement** – Enter the reason for this supplement, i.e., increase PE funding to cover design changes presented in the revised prospectus; request funding of construction phase; decrease construction funding to the contract bid amount. If the supplement is authorizing a construction phase, the project’s proposed advertisement date must be included in the space provided.
8. **Claiming Indirect Cost Rate** – Check the Yes box if the agency will be claiming indirect costs on the project. For those projects claiming indirect costs, supporting documentation that clearly shows the indirect cost rate being utilized must be provided with the supplement. Indirect cost rate approval by your cognizant agency or through your agency’s self-certification and supporting documentation is required to be available for review by FHWA, WSDOT and /or State Auditor. Check the No box if the agency will not be claiming indirect costs on the project. See Section 23.5 for additional guidance.
9. **Project Agreement End Date** – Enter your previously established Project Agreement End Date. If authorizing a new phase of the project, update the Project Agreement End Date based on the following guidance:
 - a. **For PE and RW** – WSDOT recommends agencies estimate when the phase will be completed and add three years to determine the “Project Agreement End Date”.
 - b. **For Construction** – WSDOT recommends agencies estimate when construction will be completed and add three years to determine the “Project Agreement End Date”.
 - c. If an extension to a Project Agreement End Date is required between phase authorizations, the need for the extension must be described in the Reason for Supplement. Adequate justification to approve the extension must be submitted with the supplement. See Section 22.3 for additional guidance.
10. **Type of Work and Funding (Round all amounts to the nearest whole dollar).**
 - a. **Column 1** – Enter the amounts from column 1 of the original local agency agreement. If the agreement has already been supplemented, enter the amounts by type of work from column 3 of the last supplemental agreement.
 - b. **Column 2** – Enter increase/decrease to total amounts requested by type of work.
 - c. **Column 3** – Add the amounts in columns 1 and 2.
 - d. **Columns 4 and 5** – Enter the appropriate amounts based on the participation ratio recorded on the original agreement.
11. **Signatures** – An authorized official of the local agency signs the Supplemental Agreement and enters their title and date of signature (mm/dd/yy). **Note:** Do NOT enter a date on the Date Executed line.



**Local Agency Federal Aid
Project Prospectus**

Prefix	Route	()	Date	07/05/2022	
Federal Aid Project Number	HSIP	000S	588	DUNS Number	040187544
Local Agency Project Number	(WSDOT Use Only)			Federal Employer Tax ID Number	91-6001253

Agency City of Kennewick	CA Agency <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Federal Program Title <input checked="" type="checkbox"/> 20.205 <input type="checkbox"/> Other			
Project Title Pedestrian Crossing Safety	Start Latitude N various End Latitude N various	Start Longitude W various End Longitude W various			
Project Termini From-To Various (City-wide) Various (City-wide)	Nearest City Name Kennewick	Project Zip Code (+4) 99336-0108			
Begin Mile Post	End Mile Post	Length of Project City-wide	Award Type <input checked="" type="checkbox"/> Local <input type="checkbox"/> Local Forces <input type="checkbox"/> State <input type="checkbox"/> Railroad		
Route ID	Begin Mile Point	End Mile Point	City Number 0610	County Number 03	County Name Benton
WSDOT Region South Central Region	Legislative District(s) 8	Congressional District(s) 4	Urban Area Number 4		

Phase	Total Estimated Cost (Nearest Hundred Dollar)	Local Agency Funding (Nearest Hundred Dollar)	Federal Funds (Nearest Hundred Dollar)	Phase Start Date	
				Month	Year
P.E.	56,100	0	56,100	June	2021
R/W					
Const.	804,800	0	804,800	August	2022
Total	860,900	0	860,900		

Description of Existing Facility (Existing Design and Present Condition)	
Roadway Width Varies	Number of Lanes Varies
City-wide existing or non-existing pedestrian crossings on major arterial roadways.	

Description of Proposed Work
Description of Proposed Work (Attach additional sheet(s) if necessary)
Install pedestrian crossing improvements including Rectangular Rapid Flashing Beacons (RRFB's), pedestrian refuge islands, and pavement markings.

Local Agency Contact Person Ryan McClure	Title Engineering Technician III	Phone (509) 585-4290	
Mailing Address PO Box 6108	City Kennewick	State WA	Zip Code 99336
Project Prospectus	By _____ Approving Authority		
	Title Cary M. Roe PE, Public Works Director	Date	

Agency City of Kennewick	Project Title Pedestrian Crossing Safety	Date 07/05/2022
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Type of Proposed Work				
Project Type (Check all that Apply)		Roadway Width	Number of Lanes	
<input type="checkbox"/> New Construction	<input type="checkbox"/> Path / Trail	Varies	Varies	
<input type="checkbox"/> Reconstruction	<input checked="" type="checkbox"/> Pedestrian / Facilities			<input type="checkbox"/> 3-R
<input type="checkbox"/> Railroad	<input type="checkbox"/> Parking			<input type="checkbox"/> 2-R
<input type="checkbox"/> Bridge				<input type="checkbox"/> Other

Geometric Design Data		
Description	Through Route	Crossroad
Federal Functional Classification	<input checked="" type="checkbox"/> Urban	<input checked="" type="checkbox"/> Urban
	<input type="checkbox"/> Rural	<input type="checkbox"/> Rural
	<input type="checkbox"/> NHS	<input type="checkbox"/> NHS
	<input checked="" type="checkbox"/> Principal Arterial	<input type="checkbox"/> Principal Arterial
	<input type="checkbox"/> Minor Arterial	<input checked="" type="checkbox"/> Minor Arterial
	<input type="checkbox"/> Collector	<input type="checkbox"/> Collector
	<input type="checkbox"/> Major Collector	<input type="checkbox"/> Major Collector
	<input type="checkbox"/> Minor Collector	<input type="checkbox"/> Minor Collector
	<input type="checkbox"/> Local Access	<input type="checkbox"/> Local Access
Terrain	<input checked="" type="checkbox"/> Flat <input type="checkbox"/> Roll <input type="checkbox"/> Mountain	<input checked="" type="checkbox"/> Flat <input type="checkbox"/> Roll <input type="checkbox"/> Mountain
Posted Speed	Varies	Varies
Design Speed		
Existing ADT	Varies	Varies
Design Year ADT		
Design Year		
Design Hourly Volume (DHV)		

Performance of Work			
Preliminary Engineering Will Be Performed By City of Kennewick		Others 0 %	Agency 100 %
Construction Will Be Performed By (Contractor - TBD)		Contract 100 %	Agency 0 %

Environmental Classification	
<input type="checkbox"/> Class I - Environmental Impact Statement (EIS)	<input checked="" type="checkbox"/> Class II - Categorically Excluded (CE)
<input type="checkbox"/> Project Involves NEPA/SEPA Section 404 Interagency Agreement	<input checked="" type="checkbox"/> Projects Requiring Documentation (Documented CE)
<input type="checkbox"/> Class III - Environmental Assessment (EA)	
<input type="checkbox"/> Project Involves NEPA/SEPA Section 404 Interagency Agreements	

Environmental Considerations None

Agency City of Kennewick	Project Title Pedestrian Crossing Safety	Date 07/05/2022
-----------------------------	---	--------------------

Right of Way

<input checked="" type="checkbox"/> No Right of Way Needed * All construction required by the contract can be accomplished within the existing right of way.	<input type="checkbox"/> Right of Way Needed <input type="checkbox"/> No Relocation <input type="checkbox"/> Relocation Required
---	---

Utilities

No utility work required
 All utility work will be completed prior to the start of the construction contract
 All utility work will be completed in coordination with the construction contract

Railroad

No railroad work required
 All railroad work will be completed prior to the start of the construction contract
 All the railroad work will be completed in coordination with the construction contract

Description of Utility Relocation or Adjustments and Existing Major Structures Involved in the Project

None.

FAA Involvement

Is any airport located within 3.2 kilometers (2 miles) of the proposed project? Yes No

Remarks

None

This project has been reviewed by the legislative body of the administration agency or agencies, or it's designee, and is not inconsistent with the agency's comprehensive plan for community development.

Agency W.D. McKay, Mayor

Date

By _____
Mayor/Chairperson

Council Agenda Coversheet



Agenda Item Number	4.e.	Council Date	07/05/2022
Agenda Item Type	Contract/Agreement/Lease		
Subject	Opioid Settlement Participation Form		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	City Attorney		

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

Recommendation

Authorize the City Manager to sign the Opioid Settlement Participation Form.

Motion for Consideration

I move to authorize the City Manager to sign the Opioid Settlement Participation Form.

Summary

The Washington State Attorney General settled the State of Washington's lawsuit against the three largest opioid distributors – McKesson, AmerisourceBergen, and Cardinal Health for \$518 million payable over 17 years. For this settlement to be finalized, two things need to occur: (1) All Washington local governments that filed suit against these opioid distributors need to sign the Participation Form releasing their claims and then dismiss them with prejudice; and (2) Ninety percent (90%) of Washington local governments with a population of over 10,000 that did not file a lawsuit against these distributors need to sign the Participation Form releasing their potential claims. If the required participation by the local governments is not met, there will not be a settlement, and no one will receive any of the monies from this settlement. Kennewick is an eligible local government that can participate in this settlement. As you may recall Kennewick recently signed an Opioid Settlement MOU which allows Kennewick to participate in any statewide settlement and governs how proceeds that go to local governments will be allocated amongst counties and cities in Washington State. The MOU will apply to all future settlements with opioid-related defendants, including this settlement with these three distributors. The MOU does not set forth the percentage that the local governments will received relative to the State. That separate agreement is currently being negotiated with the State AG's office. Signing the Participation Form will enable the AG to comply with the settlement terms and acquire the settlement funds for the state. Having already signed the MOU, the City will be able to participate in this settlement and utilize the soon to be available funds to support community efforts to combat the opioid crisis.

Alternatives

None

Fiscal Impact

None

Through	Kristi Johnson Jun 27, 14:25:15 GMT-0700 2022
Dept Head Approval	Lisa Beaton Jun 27, 14:34:09 GMT-0700 2022
City Mgr Approval	Marie Mosley Jul 01, 07:58:15 GMT-0700 2022

Attachments: Form Letter

Recording Required?

Exhibit F
Subdivision Settlement Participation Form

Governmental Entity: City of Kennewick	State: Washington
Authorized Official: Marie E. Mosley, City Manager	
Address 1: 210 W. 6th Ave	
Address 2: P.O. Box 6108	
City, State, Zip: Kennewick, WA 99336	
Phone: 509-585-4238	
Email: Marie.Mosley@ci.kennewick.wa.us	

The governmental entity identified above (“*Governmental Entity*”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated May 2, 2022 (“*Distributors Washington Settlement*”), and acting through the undersigned authorized official, hereby elects to participate in the Distributors Washington Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Distributors Washington Settlement, including the Distributor Global Settlement Agreement dated July 21, 2021 (“*Global Settlement*”) attached to the Distributors Washington Settlement as Exhibit H, understands that all terms in this Participation Form have the meanings defined therein, and agrees that by signing this Participation Form, the Governmental Entity elects to participate in the Distributors Washington Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall, within 14 days of October 1, 2022 and prior to the filing of the Consent Judgment, secure the dismissal with prejudice of any Released Claims that it has filed.
4. The Governmental Entity agrees to the terms of the Distributors Washington Settlement pertaining to Subdivisions as defined therein.
5. By agreeing to the terms of the Distributors Washington Settlement and becoming a Releaser, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after December 1, 2022.
6. The Governmental Entity agrees to use any monies it receives through the Distributors Washington Settlement solely for the purposes provided therein.
7. The Governmental Entity submits to the jurisdiction of the Washington Consent Judgment Court for purposes limited to that court’s role as provided in, and for resolving disputes to the extent provided in, the Distributors Washington Settlement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in the Distributors Washington Settlement.

8. The Governmental Entity has the right to enforce the Distributors Washington Settlement as provided therein.
9. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Distributors Washington Settlement, including, but not limited to, all provisions of Section XI of the Global Settlement, and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Distributors Washington Settlement are intended by the Agreement Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Distributors Washington Settlement shall be a complete bar to any Released Claim.
10. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Distributors Washington Settlement.
11. In connection with the releases provided for in the Distributors Washington Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release, and that if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the date the Distributors Washington Settlement becomes effective pursuant to Section II.B of the Distributors Washington Settlement, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Distributors Washington Settlement.

12. Nothing herein is intended to modify in any way the terms of the Distributors Washington Settlement, to which Governmental Entity hereby agrees. To the extent this Participation Form is worded differently from Exhibit F to the Distributors Washington Settlement or interpreted differently from the Distributors Washington Settlement in any respect, the Distributors Washington Settlement controls.

I have all necessary power and authorization to execute this Participation Form on behalf of the Governmental Entity.

Signature: _____

Name: Marie E. Mosley

Title: City Manager

Date: _____



Bob Ferguson
ATTORNEY GENERAL OF WASHINGTON
1125 Washington Street SE – PO Box 40100 – Olympia, WA 98504-0100

June 1, 2022

Dear Local Elected Leaders:

After six months of trial, my office recently announced an agreement in principle with the three largest opioid distributors, Cardinal Health, AmerisourceBergen and McKesson.

The resolution will result in these three companies paying approximately \$518 million over 17 years if all conditions are met. If approved, this will also constitute one of the largest settlements in state history.

As detailed in the attached agreement, you and your colleagues will have discretion to earmark a significant portion of these resources to combat the opioid epidemic in your communities.

The opioid distributor settlement will only be finalized after 100% of litigating Washington local governments and 90% of non-litigating Washington local governments with a population over 10,000 agree to the deal **by executing and returning the enclosed Participation Form. We have a deadline of September 23, 2022 for local government approval.**

I strongly urge you to agree to the settlement. While no settlement is perfect, this resolution will result in our state receiving significantly more than we would have received if we accepted the national resolution earlier this year. If we do not receive the requisite participation by the local governments, we will not receive the \$518 million to help Washington combat the opioid epidemic.

Additionally, if approved, these resources will start flowing into our communities this year to abate the crisis that continues to devastate families across our state.

Local governments will be able to choose from a broad array of strategies to combat the epidemic. As examples, this includes:

- Supporting individuals in treatment and recovery, including providing comprehensive wrap-around services to individuals with opioid use disorder, including housing, transportation, education, job placement, job training or childcare;
- Addressing the needs of pregnant women and their families, including those with babies with neonatal disorder;
- Preventing opioid misuse, overprescribing and overdoses through, among other strategies, school-based and youth-focused programs, public education campaigns, increased availability and distribution of naloxone and other drugs that treat overdoses, additional training and enhancements to the prescription drug monitoring program; and
- Supporting first responders, among other strategies.

ATTORNEY GENERAL OF WASHINGTON

Local Elected Leaders

June 1, 2022

Page 2

This structure is similar to the arrangement that 48 other states and local governments have entered into with opioid distributors. Importantly, no group of litigating or non-litigating jurisdictions has decided not to approve the national settlement, and this resolution will bring tens of millions more to our communities.

Since February of last year, our office has recovered a total of more than \$730 million from opioid litigation, including \$183 million in recoveries from Purdue Pharma, more than \$18 million from Mallinckrodt, and \$13.5 million from McKinsey to address harms from the opioid crisis. **This includes \$159 million in additional resources because we rejected national settlements involving Purdue Pharma and the distributors and took those corporations to court.**

Our trial with Johnson & Johnson is scheduled for September 2022.

Sincerely,



BOB FERGUSON
Attorney General

RWF/jlg

Encl.

Council Agenda Coversheet



Agenda Item Number	4.f.	Council Date	07/05/2022
Agenda Item Type	Contract/Agreement/Lease		
Subject	US Cellular Master Lease Agreement		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	City Attorney		

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 US Cellular Master Lease Agreement.

Motion for Consideration

I move to authorize the Mayor to sign the US Cellular Master Lease Agreement.

Summary

On January 18, 2022, the City entered into a Franchise Agreement with US Cellular to permit access to City right of ways for small cell equipment. To occupy City light poles US Cellular is required to enter into a lease agreement. The Small Cell Wireless Communication Facilities Master Lease Agreement provides a framework for US Cellular to either attach to existing City light poles or replace existing City light poles with a new light pole model that contains their small cell equipment. Since the majority of our light poles are direct bury without a foundation, US Cellular will need to replace the City's light pole if they want their small cell equipment in a particular location occupied by our light pole. Use of any light pole is subject to the City's prior approval through a Site License Addendum that will be subject to the terms and conditions of the Master Lease Agreement. US Cellular will be required to pay an administrative fee of \$500 for review of up to 5 Site License Addenda with an additional \$100 fee for each additional Site License Addenda beyond five. Once installed the annual rent will be \$270 per pole. The term of the Master Lease is five years with the option to extend for two additional five-year terms. The agreement requires US Cellular to maintain, repair and replace their equipment as needed. The agreement contains performance and maintenance bond requirements as well as indemnification and insurance requirements. US Cellular will be required to provide RF emissions report following installation to validate that site equipment meet FCC standards upon installation. Per the franchise, the City may request an annual report certifying the site equipment continues to meet FCC standards. The Master Lease delegates authority to approve Site License Addendums to the City Manager or their designee.

Alternatives

None

Fiscal Impact

None

Through	Kristi Johnson Jun 29, 10:32:46 GMT-0700 2022
Dept Head Approval	Lisa Beaton Jun 29, 10:54:00 GMT-0700 2022
City Mgr Approval	Marie Mosley Jul 01, 08:01:20 GMT-0700 2022

Attachments: Agreement

Recording Required?

**SMALL CELL WIRELESS COMMUNICATION FACILITIES
MASTER LEASE AGREEMENT FOR CITY-OWNED LIGHT POLES**

between

THE CITY OF KENNEWICK

and

USCOC OF RICHLAND, INC.

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This WIRELESS COMMUNICATION FACILITIES MASTER LEASE AGREEMENT hereinafter (“Agreement”) is entered into by and between the City of Kennewick, a municipal corporation of the state of Washington, hereinafter referred to as (the “City”), and USCOC of Richland, Inc., a Washington corporation, hereinafter referred to as (the “Company”).

RECITALS

WHEREAS, the City owns certain improved real property and structures, described in Exhibit A, attached hereto and incorporated herein (the “City Poles”), and

WHEREAS, the City owns the City Poles in its proprietary capacity; and

WHEREAS, the Company is engaged in the operation of small cell facilities (“Small Cell”, as further defined below) and desires to license from the City, and the City is willing to license the City Poles, described in Exhibit A, attached hereto and incorporated herein; and

NOW THEREFORE, for valuable consideration the sufficiency of which is hereby acknowledged and in consideration of the terms, conditions, covenants and performances contained herein, it is mutually agreed as follows.

TERMS OF LEASE

1. Definitions

1.1. “City Poles” means street light and traffic signal poles owned and operated by the City in public right-of-way and public utility easements adjacent to the right-of-way and approved for Company’s Site Equipment as further described on Exhibit A. The term “City Poles” does not include real property owned by City or the fixtures located thereon or improvements there to, including but not limited to, buildings, water towers and parks.

1.2. “Government Approvals” includes all federal (e.g. FCC and FAA requirements), state and local permits and approvals, including the franchise and compliance with the Kennewick Municipal Code (KMC).

1.3. “Make-Ready Work” means the work required on or in a City Pole to create space for the Site Equipment, which may include but is not limited to replacing and/or reinforcing the existing City Pole to accommodate the Site Equipment, or rearrangement or transfer of existing Site Equipment and the facilities of other entities, including any necessary fiber connections and electrical power, as further described in Section 13.

1.4. “Site Equipment” means antennas and any associated utility or equipment box, and transmitters, receivers, radios, amplifiers, ancillary fiber-optic cables and wiring, and ancillary equipment for the transmission and reception of radio communication signals for voice and other data transmission, including the means and devices used to attach Site Equipment to City Poles, peripherals, and wiring, cabling, power feeds, and any approved signage attached or connected to the City Poles, together with ground based, pad mounted equipment cabinets and/or pedestals needed for the operation of the Site Equipment if such equipment is permitted by the KMC.

1.5. “Site License Addendum” means the document in the form substantially similar to Exhibit C that, when fully executed, incorporates the provisions of this Agreement and authorizes the Company to install, operate, repair, replace, and maintain the Site Equipment on City Poles identified in the specific Site License Addendum. A Site License Addendum is required in addition to a Small Cell Permit.

1.6. “Small Cell Facility” or “Small Cell Facilities” means a “small wireless facility” as defined in 47 CFR 1.6002.

1.7. “Spectrum Act” refers to Section 6409(a) of the Middle Class Tax Relief and Job Creation Act of 2012, codified at 47 USC 1455.

2. **City Poles**

2.1. The City represents as follows:

2.1.1. it owns the City Poles and all appurtenances;

2.1.2. it is fully authorized to enter into this Agreement; and

2.1.3. the individual executing this Agreement is authorized to bind the City to the provisions hereof.

2.1.4. The City hereby licenses to Company a portion of the City Poles, identified on Exhibit A and as approved on the Site License Addendums, the form of which is attached hereto and incorporated herein by reference, together with non-exclusive access rights, to and from the City Poles, sufficient for Company’s use of the City Poles, as outlined in Section 11 herein. This Agreement allows Company to utilize City Poles within the present limits of the City and as such limits may be hereafter extended.

2.2. Company’s use of an individual City Pole is subject to the City’s prior approval of a Site License Addendum for each City Pole.

2.3. The authority granted by this Agreement is a limited, non-exclusive authorization to occupy and use certain City Poles as approved by a Site License Addendum. Such use must also follow the KMC and all other federal, state, and local laws and regulations. The provisions of this Agreement are expressly contingent upon the approval by the City of a valid telecommunications franchise which expressly authorizes the deployment of Small Cell Facilities in the public right of way.

2.4. Nothing contained within this Agreement shall be construed to grant or convey any right, title, or interest in the City Poles to the Company other than for the purpose of placing and operating the Site Equipment. Further, nothing in this Agreement shall be interpreted to create or vest in Company any easement or other ownership or property interest to any City Poles, property, or rights-of-way. This Agreement shall not constitute an assignment of any City’s ownership of or other rights to City Poles, property, or rights-of-way.

3. **Allowed Use**

3.1. Company may install, operate, maintain, remove, and replace, at Company’s sole responsibility and expense Small Cell Facilities that are substantially consistent with the Site Equipment. Company shall not use the City Poles for any other purpose whatsoever without the prior written consent of the City, which consent may be withheld for any lawful reason. This Agreement does not grant Company the right or license to utilize City Poles for facilities other than Small Cell Facilities.

3.2. Company may not install equipment on City Poles that have been installed without a concrete foundation. Company may, with City review and approval, install a replacement City Pole with a concrete foundation, that includes a new City street light and Company equipment that is built into the pole

per requirements and standards established by the City. In such instances, the new replacement pole will become the property of the City and will be considered a City Pole. The City may allow Company equipment to be installed on City Poles with concrete foundations, on a case by case basis. See Section 13 of this agreement for additional information. Street light poles shall be prioritized over traffic signal poles for equipment installations. The City may restrict the use of traffic signal poles on a case by case basis or in its entirety.

3.3. Company, in the performance and exercise of its rights and obligations under this Agreement, shall not materially or harmfully interfere in any manner with the existence and operation of any and all existing and future public and private rights-of-way, sanitary sewers, water mains, storm drains, gas mains, poles, aerial and underground electrical and telephone wires, traffic signals, communication facilities owned by the City, cable television, location monitoring services, public safety and other existing telecommunications equipment, utility, or municipal property, without the express written approval of the City or owners of the affected property or properties, except as permitted by applicable laws or this Agreement. However, the City agrees that to the extent it permits any other tenants, licensees, or users, to use the City Poles such third party will be permitted to install only such equipment that is of the type and frequency which will not cause harmful interference which is measurable in accordance with the existing industry standards to the then existing equipment of Company; provided, however that this exception shall not apply to the extent such equipment is deployed for the purpose of public health and safety. The parties acknowledge that the City does not have the expertise to determine if there is harmful interference, and that the City can rely on documentation provided by the third party that its equipment does not interfere with Company's Small Cell Facilities. Further, Company agrees that the only recourse Company shall have is to request that such third-party interfering equipment be removed from the City Pole. Prior to use of the City Poles by Company, Company and City must execute a Site License Addendum in the form substantially similar to Exhibit C that covers the specific Small Cell facilities and location of the specific City Poles.

3.4. All Site License Addenda are subject to the terms and conditions of this Agreement. Further, the Company acknowledges and agrees that as a result of the City's review of the Site License Addenda, the City may deny the installation of Site Equipment or require additional terms and/or conditions which will be stated in each Site License Addendum only if there is insufficient capacity or for reasons of safety, reliability, and generally applicable engineering principles, and those limitations cannot be remedied by rearranging, expanding, or otherwise reengineering the facilities at the reasonable and actual cost of the city to be reimbursed by the Company. The City is under no obligation to accept the installation of the Site Equipment on the City Poles if it determines in its sole reasonable discretion that the installation will interfere in any way with the City's primary use of the City Poles, or of the public right of way for transportation purposes, including transportation signalization or public safety, city utility, communication facilities or electrical facilities and their maintenance and operations or the City determines that such installation would conflict with City policy as expressed by law, ordinance or regulation.

3.5. Company represents, warrants and covenants that its Site Equipment installed pursuant to this Agreement and each Site License Addendum will be utilized solely for providing the following services: the provision of data and voice coverage and capacity for mobile device users or wireless data services. Company is not authorized to and shall not use its Site Equipment to offer or provide any other services not specified herein without prior written permission from the City and any other necessary permits and approvals, including but not limited to installation and operation of wires and facilities to provide backhaul transmission service to a third party or the expansion of the facility to include additional antenna, radios and other infrastructure that would eliminate concealment or transform the City Poles into a macro cell site as such terms are defined by state and federal law.

3.6. Company shall not place any advertising or lighting devices in, on or about the City Poles, unless such signs or lighting are a part of the design of the pole and provide a public benefit as approved by the City. Examples of installations providing a public benefit include way signage and civic banners. However, Company is required to place a sticker with the contact name and number so that the City can contact the Company as necessary for repairs and in emergency situations.

4. **Effective Date**

All references in this Agreement to the "Effective Date", "the date hereof", or similar references shall refer to _____. If no date, then date of last signature.

5. **Term**

The term of this Agreement shall commence as of the Effective Date and shall expire five (5) years from effective date ("Initial Term"); provided that this Agreement may be extended for two additional five (5) year terms (each additional five (5) year term is a "Renewal Term"). Each Renewal Term shall be automatic unless either party provides written notice to the other at least six (6) months prior to the expiration of the Initial Term or Renewal Term that such party does not intend to renew the Agreement. The Initial Term and the Renewal Terms shall collectively be referred to as the "Term". A Site License Addendum shall not extend this Agreement. Each Site License Addendum shall terminate upon the expiration or termination of this Agreement.

6. **Compensation**

6.1. Prior to execution of this Agreement, Company shall pay a one-time fee in the amount of Five hundred Dollars (\$500.00) to compensate City for the administrative costs associated with preparing and processing this Agreement.

6.2. Company shall be responsible for paying an administrative fee for the processing and review of a Site License Addendum by City equal to Five Hundred Dollars (\$500.00) for up to five Site License Addenda (which shall include both new and replacement poles), with an additional One Hundred Dollars (\$100.00) for each Site License Addendum beyond five, which amount is an estimate of the actual cost incurred by the City associated with the processing of the Site License Addendum, which includes but is not limited to, compensating the City for employee and third party contractor time and materials, actual costs associated with processing and reviewing the Site License Addendum, maintaining the City Pole, preparing the City Pole for the Site Equipment, costs associated with any additional City equipment or fixtures necessary for the Site Equipment, and any time and materials associated with inspection of the Site Equipment and associated City Pole (collectively the "Review Fee"). The Review Fee deposit shall be submitted with each Site License Addendum, and any additional costs incurred by the City shall be paid by the Company within thirty (30) days of an invoice by the City. If actual costs incurred by the City are less than the Review Fee, the City shall refund any unused portion of the Review Fee to the Company.

6.3. Company shall pay to the City the Rent for each Site License Addendum, in advance, on the first day of January through the Term of the Agreement, without any prior notice or demand therefor, and without deduction, offset, abatement, or setoff. "Rent" in the year of installation of any Site Equipment shall equal the Review Fee; thereafter, the Rent is Two Hundred and Seventy dollars (\$270.00) per each Site License Addendum, adjusted on January 1st of each year by a two percent (2%) annual escalator.

6.4. If Company desires to make any modifications (not including regular maintenance of the Site Equipment) to the Site Equipment, then Company shall be required to submit a new Site License Addendum with the Review Fee consistent with Section 6.2 above.

6.5. If the Federal Communications Commission's Declaratory Ruling published in the federal register on October 15, 2018 ("Declaratory Ruling") as it pertains to fees for the usage of City Poles is repealed, modified or overturned, in a manner which allows the City to charge additional fees beyond actual costs to the City, the parties agree that Rent shall increase to Five Hundred Dollars (\$500.00) per year per Site License Addendum with a two percent (2%) annual escalator. Unless prohibited by law, such increase shall apply retroactively to any existing Site License Addenda. The increase in Rent shall be due sixty (60) days after the effective date of such repeal, modification or overturning of the Declaratory Ruling. Further, the Rent shall also be due in the year of installation without proration for the partial year.

6.6. Company is responsible for and agrees to reimburse the City for electrical service for its Site Equipment. The reimbursement of such electrical services shall be paid to the City on a calendar year basis concurrently with Rent. The parties may mutually agree to installation of metering equipment to determine actual electrical usage or estimated usage based on the electrical demands of like Small Cell Facilities.

6.7. Rent shall be delivered or mailed to the City of Kennewick, Finance Department, P.O. Box 6108, Kennewick, WA 99336-0108. Rent payment must reference the pole location and assigned site identification number.

6.8. Receipt of any Rent or other fees by the City, with knowledge of any breach of this Agreement by Company, or of any default on the part of Company in the observance or performance of any of the conditions or covenants of this Agreement, shall not be deemed a waiver of any provision of this Agreement nor limit the City's remedies to address such breach or default.

6.9. If after the end of the Initial Term or any Renewal Term, as the case may be, Company continues to maintain Site Equipment on the City Poles without entering into a new license with City, and/or City has not provided written notice to Company that the Agreement will not be renewed, Company shall become a tenant whose occupancy may be terminated upon thirty (30) days written notice. Company shall pay Rent during the hold over period for all Site License Addenda in the amount of One Hundred-Fifty percent (150%) of the monthly adjusted annual rent.

6.10. If any sums payable to City under this Agreement are not received by the City on or before the fifth (5th) day following its due date, Company agrees to pay interest compounded at the rate of one percent (1%) per month from the due date or the highest rate allowed by law, whichever is greater, but not to exceed eighteen percent (18%) in any event for all Site License Addenda for which payment was not received. Where a check is returned to the City by a bank or other financial institution with the indication that the check cannot be honored, there shall be a fee assessed to Company based on the current statutory maximum allowed. City and Company agree that such charges represent a fair and reasonable estimate of the costs incurred by City by reason of late payments and uncollectible checks, and the failure by Company to pay any such charges by no later than thirty (30) days after Company's receipt of written demand therefore by City shall be a default under this Agreement. City's acceptance of less than the full amount of any payment due from Company shall not be deemed an accord and satisfaction, waiver, or compromise of such payment unless specifically agreed to in writing by City.

6.11. City hereby agrees to provide to Company certain documentation (the "Rental Documentation") evidencing City's interest in, and right to receive payments under, this Agreement,

including a complete and fully executed Internal Revenue Service Form W-9, or equivalent, for any party to whom rental payments are to be made pursuant to this Agreement. From time to time during the Term of this Agreement and within thirty (30) days of a written request from Company, City agrees to provide updated Rental Documentation in a form reasonably acceptable to Company.

7. **Taxes, Assessments & Utilities**

In addition to the Rent, Company shall pay annually in advance to the City the then current, applicable leasehold excise tax, unless the Company is centrally assessed by the State of Washington and provides documentation, that is acceptable to the City, of its central assessment, which evidence shall then be attached to this Agreement as Exhibit D. If Company is centrally assessed by the State of Washington and Company provides satisfactory evidence of its central assessment to City, then for any and all periods that Company reports the property as operating property, as defined in RCW 84.12.200, Company will not be required to pay leasehold excise tax to City. Should the City collect from Company and pay to the Department of Revenue leasehold excise tax which is subsequently determined to be a duplicate payment or over-payment of tax by Company, Company shall not have any claim against the City, but shall look directly to the Department of Revenue for reimbursement.

8. **Permits**

8.1. Prior to performing any construction, maintenance or repair work on the City Poles, the Company shall secure all necessary federal (including any FCC or FAA requirements), state and local permits and approvals (collectively referred to hereinafter as “Government Approvals”) at its sole expense. The City hereby authorizes Company to make any and all applications and/or submissions necessary to obtain all Government Approvals from all applicable governmental and/or regulatory entities required for construction, maintenance, or operation of the Site Equipment on the City Poles. Notwithstanding the above, the City has certain obligations and procedures as a municipality, including but not limited to permitting procedures and nothing in this Agreement shall be interpreted or applied to deprive the City of the exercise of its administrative or quasi-judicial discretion in any Governmental Approval process or otherwise adhering to its procedures or exercising its obligations under the KMC.

8.2. Company must obtain Governmental Approvals for each Site License Addendum prior to the commencement of any build-out of the Site Equipment. No Site Equipment shall be permitted on the City Poles prior to the granting of such Governmental Approvals.

8.3. Company shall complete installation and commence operation of its Site Equipment approved by the City pursuant to a Site License Addendum no later than twelve (12) months after the receipt of Governmental Approvals. Company shall provide notice to the City of the completion of its installation. Failure of Company to complete installation, commence operation of the applicable Site Equipment, or apply for Governmental Approvals, as provided above, shall allow the City to terminate the affected Site License Addendum upon ten (10) days’ notice to Company. Company may request an extension of the timelines listed in this Section for up to an additional 12 months, which extension shall not be unreasonably withheld.

9. **Non-Interference with City Poles**

9.1. The City shall not be responsible for interference with the Company’s Site Equipment caused by the electronics equipment of the City or any senior lessee or licensee on the City Poles. If such interference occurs and cannot be remedied within thirty (30) days after notice, then the Company may cancel the Site License Addendum pursuant to Section 29.2.1, without penalty.

9.2. Company has an obligation to cooperate with other users of the City Poles to remedy interference. Further, Company may not cause interference with the equipment of the City or of senior lessees or licensees. City usage may include operation of wireless transceivers attached to City Poles. Within seventy-two (72) hours after notice, Company shall remedy interference caused by Company's Site Equipment. Failure of Company to remedy such interference shall be cause for the City to either disconnect power to the Site Equipment on the specific City Pole or terminate the Site License Addendum consistent with Section 29.1.

9.3. Outside the historic and/or primary use including future planned primary use of the City Poles, the City shall not use, nor shall the City permit its tenants, employees, or agents to use any portion of the City Poles that are the subject of a Site License Addendum in any way which materially interferes with the operations of Company authorized by this Agreement. Such interference shall be terminated within seventy-two (72) hours after written notice to the City. Notwithstanding the foregoing, nothing in this Section shall be construed to imply that Company is seeking or entitled to an exclusive license with the City which will interfere with the historic, and/or primary use including future planned primary use of the City Poles by the City.

9.4. The City agrees that it will require any other subsequent occupants outside of the historical uses of the City Poles, which historical uses shall include emergency management, to provide to Company and the City the same assurances against interference and any subsequent occupants outside the historical uses of the City Poles, shall have the same obligation to eliminate any harmful or unreasonable interference with the operations of Company caused by the subsequent occupants.

9.5. To the extent any Company Site Equipment interferes or disturbs equipment owned by any third party, Company shall notify such third party directly and shall make good faith efforts to resolve the matter with such third party prior to involving the City.

10. **Radio Frequency Interference Study**

10.1. Company must comply with all laws including all laws relating to the allowable presence of or human exposure to Radiofrequency Radiation ("RFs") on or off the City Poles, including all applicable FCC standards, whether such RF presence or exposure results from the Site Equipment alone or from the cumulative effect of the Site Equipment added to all other sources on or near the City Poles. Company must provide to the City a copy of the report, required for Company's Site License Addendum, analyzing whether RF emissions at the proposed City Poles would comply with FCC standards, taking into consideration the Site Equipment installation specifications and distance to residential windows (each, an "Emissions Report"). Further, Company shall, at its own cost and expense, perform an RF emissions test following installation to validate that the Site Equipment once installed complies with the FCC standards. Company may provide one standard Emissions Report which certifies that a standard Site Equipment configuration (including power output, elevation of antennas above ground level, number of antennas) complies with FCC standards for its entire deployment, provided that the configuration of its Site Equipment remains identical ("Master Emissions Report"). Company may provide multiple Master Emissions Reports if it deploys different configurations within the City. All applications for Site Equipment shall certify that the configuration is the same as or emits less emissions than the design in the Master Emissions Report. If a Site Equipment installation differs from that included in the Master Emissions Report, and its emissions exceed those included in the Master Emissions Report, then Company will be required to provide a customized Emissions Report for such Site Equipment.

10.2. If, after Company initiates operation of its Site Equipment, the City has reason to believe that Company's operation of its Site Equipment has caused or is causing any electrical, electromagnetic,

radio frequency, or other interference with the operation and use of any other authorized communications facilities on the City Poles, whether operated by the City, emergency network or another pre-existing lessee, user or occupant with rights prior in time to Company, upon notice, Company shall promptly commence curative measures until the interference has been corrected to the reasonable satisfaction of the City of the facilities being interfered with. If such interference has not been corrected within thirty (30) days of Company's receipt of the initial notice from City, Company shall remove the interfering equipment, or portions thereof causing the interference. If, after removal, the interference continues, then Company or City may terminate the Site License Addendum upon thirty (30) days' notice to the other party and neither party shall have any further obligations or responsibilities under the Site License Addendum.

10.3. Company shall not affix or mount any antennas, devices, equipment or related material, in any manner or in any location which would cause degradation in the operation or use of communications systems at the City Poles which serve the City or other users. This would include but not be limited to impacting the received or transmitted signal strength or patterns of any systems at the site serving the needs of the City. If at any time the operation of Company's Site Equipment interferes with the reception or transmission of public safety, utility or traffic signalization communications, Company shall immediately cease operation of the site or the specific portion of the Site Equipment causing the interference until such time as the interference is corrected.

11. **City Poles Access & Security**

Company shall comply with the following:

11.1. Company is hereby granted a non-exclusive right to access the City Poles for maintenance, operation and/or repair of the Site Equipment. Company shall obtain all necessary Governmental Approvals prior to such maintenance operation and/or repair.

11.2. Except in an emergency situation, Company shall use reasonable efforts to perform repairs during such hours that will minimally interfere with the City's primary use of the City Poles. Company is required to give forty-eight (48) hours advance notice to the City before accessing the City Poles to perform normal/regular maintenance of the Site Equipment.

11.3. Company shall be permitted access to the Site Equipment without being required to give notice in the event of an emergency, provided that the Company shall submit to the City, no later than forty-eight (48) hours after the emergency, a written report describing the emergency and the reason(s) why immediate access to the City Poles was required. In the event of (i) a public emergency, such as, but not limited to, road failure, evacuation, natural disasters, hazardous substance spills, fatal or serious injury accidents, and/or (ii) during City use at the City Poles, Company's access may, at the reasonable discretion of the City, be temporarily limited or restricted; provided, that any temporary limitation or restriction in Company's access shall be restored as soon as the circumstances shall allow, as determined by the City, in its sole discretion.

11.4. The City may contact Company's 24/7 NOC at 800-510-6091 for Site Equipment maintenance, and access and in the event of an emergency. The contact information for Company's 24/7 NOC such contacts is attached here to as Exhibit G. Company shall communicate and provide notice to the City staff designated on Exhibit G for all maintenance and access requirements.

11.5. Company shall meet with the City, and other telecommunications operators if necessary, upon request, to schedule and coordinate construction and maintenance of the City Poles, Site Equipment and use of the rights-of-way.

11.6. Outside the City's regular business hours, Company shall be required to contact the on-call staff detailed on **EXHIBIT F** to make arrangements for City staff to provide access. Company shall be responsible for any reasonable costs incurred for the on-call time to respond to the after-hours access. Payment is due thirty (30) days after receipt of invoice.

12. **Hazardous Materials**

12.1. Company shall not cause or permit any Hazardous Materials to be brought upon, stored, used, released or disposed of on the City Poles which would cause the City Poles to be in violation of any applicable laws or which would require remediation or correction to the City Poles. "Hazardous Materials" means any dangerous, toxic or harmful substance, material or waste that is or becomes regulated by any local government authority, the State of Washington, or the United States Government due to its potential harm to the health, safety or welfare of humans or the environment. Company shall be responsible for all spills or other releases of any Hazardous Materials that may occur subsequent to the date of Company's occupancy on the City Poles arising out of Company's activities or caused by the Company, its employees, contractors, subcontractors, or invitees and excluding spills or releases arising out of the negligence or willful misconduct of City,; and, at Company's cost, shall promptly conduct any investigation and remediation as required by any applicable laws, at Company's sole cost. City hereby represents and warrants to Company that City has never generated, stored, handled, or disposed of any hazardous waste or hazardous substance on the City Poles and that City has no knowledge of such uses historically having been made of the City Poles or such substances historically having been introduced thereon.

13. **Pole Replacement & Make Ready**

13.1. Company shall bear all costs for all Make-Ready work, including installing Site Equipment, replacing or retrofitting existing City Poles. Such costs shall include, but are not limited to, costs for dismantling, removal and disposal of the existing City Poles and appurtenances in compliance with the KMC, removal and replacement of foundation, replacement streetlight, replacement of junction boxes to non-skid boxes, additional conduit if needed, and geotechnical analysis (as appropriate for soil and foundation stability, etc.), applicable restoration of the right-of-way, replacement of hardscape, vegetation or other existing urban design features impacted by the work. See also Section 3.2 of this agreement. Replacement poles require a concrete foundation per requirements and standards established by the City. Any such replacement shall be subject to prior approval by the City and approved as part of the Site License Addendum. If Company or a third party, other than City or Company, acting on Company's behalf would have to rearrange or adjust any of its facilities in order to accommodate the Site Equipment, Company shall be responsible, at Company's sole expense, to coordinate such activity and to pay any such third party for any related expenses.

13.2. The design and appearance of any such replacement poles will need to be approved by City through a Site License Addendum prior to installation. The approval of the Site License Addendum shall be conditioned on the completion of all Make-Ready Work needed to establish full compliance with the latest edition of the National Electric Safety Code, and with City's regulatory rules and the City's Standards, Specifications and Details Manual, and any applicable Americans Disabilities Act requirements. If Company is requested by a third party, in comparable circumstances, to relocate or adjust any Site Equipment to accommodate that third party's facilities, subject to City's written approval of such relocation, Company shall reasonably cooperate with such request.

13.3. Upon inspection and acceptance by the City, the Company agrees to assign ownership of any replacement pole (together with the foundation and related access conduits, handholds, etc.) to the City, and prepare any ancillary documentation or agreement. City may require Company to deliver written

evidence (reasonably acceptable to the City) of the deed of dedication of the replacement pole (together with the foundation and related access conduits, handholds, etc.), along with the assignment of any warranties applicable to the replacement pole, including, without limitation, manufacturer's, installation, and other service provider warranties.

13.4. Where City approves the installation of a replacement pole, the pre-existing pole and foundation must be removed, to the extent required by the City, by Company within ten (10) business days after the installation of the replacement pole and restored to a condition equal to or better than existed prior to such removal. The Company shall offer the pre-existing pole as salvage to the City, and deliver it to a location within the City of Kennewick designed by the City as directed. If the City determines that it does not want to receive the pole, the Company shall make its own arrangements to dispose of the pole.

13.5. Company shall not place any advertising or lighting devices in, on or about the City Poles, unless such signs or lighting are a part of the design of the pole and provide a public benefit as approved by the City. Examples of installations providing a public benefit include way signage and civic banners. However, Company is required to place a sticker with the contact name and number so that the City can contact the Company as necessary for repairs and in emergency situations.

13.6. Photo simulations of a City Pole with Site Equipment may be required by the City for the City's review and approval prior to installation of a small cell facility on a City Pole.

13.7. Any replacement pole must include a method by which the City may install a City-standard pole on the replacement pole foundation, in order to ensure that the City can continue to provide street lighting if such replacement pole were ever removed. This can be achieved by either following the same bolt pattern as the existing City Poles, by providing adapter plates to the City, or through another mutually agreeable method, in order to ensure that the City may install a standard Kennewick street light pole on the same foundation in case of knock-down, abandonment, or other reason in which the pole needs to be replaced.

14. **Maintenance/Stewardship**

14.1. Company shall, at its own expense and at all times, keep the Site Equipment in good order, repair and condition and keep and use the City Poles in accordance with all Laws. Company shall permit or cause no waste, damage or injury to the City Poles. Company is responsible for any damage caused to City Poles by Company and shall coordinate with City an appropriate schedule and plans for repairs to any damaged City Poles. City acknowledges and agrees that Company shall not be responsible for ongoing maintenance of lighting on any City Poles.

14.2. City shall have no obligation to the Company to maintain or safeguard the City Poles, except that City shall not intentionally permit access to the Site Equipment to any third party without the prior approval of Company, except as otherwise provided herein or in an emergency situation.

15. **Repairs by City; Increased Maintenance Costs; Emergency Situations**

15.1. City reserves the right to make alterations, repairs, maintenance, additions, removals, improvements, and all other similar work to all or any part of the City Poles for any purpose. Company's use of the City Poles may not impede or delay City's authority and ability to make any changes to the City Poles.

15.2. Pursuant to the design requirements agreed to between the City and Company, Company shall install a disconnect mechanism to enable the City to disconnect Company's Site Equipment in order to safely work on the City Poles or in case of an emergency.

15.3. City shall have no duty to Company to make any repairs or improvements to the City Poles.

15.4. City is not responsible for any third-party damage to Site Equipment or the City Pole.

15.5. In the event that the presence of Company's Site Equipment on the City Poles results in increased maintenance or repair costs to the City, Company shall, within thirty (30) days of receipt of written notification by the City, which shall include documentation evidencing such increase as the result of Company's use, pay City for the incremental maintenance or repair costs incurred by the City.

15.6. In the event of any emergency in which any of Company's Site Equipment endangers the property, life, health, or safety of any person, entity or the City Poles, or if Company's construction area is otherwise in such a condition as to immediately endanger the property, life, health, or safety of any person, entity or the City, Company shall immediately take the proper emergency measures to repair its Site Equipment and to cure or eliminate the dangerous conditions for the protection of property, life, health, or safety of any person, entity or the City. Company shall notify the City, orally or in writing, as soon as practicable following the onset of the emergency. The City retains the right and privilege to take proper emergency measures, as the City may determine to be necessary, appropriate, or useful in response to any public health or safety emergency. If the City becomes aware of an emergency before the Company, then the City shall notify Company by telephone promptly upon learning of the emergency and shall exercise reasonable efforts to avoid an interruption of Company's operations.

15.7. The City will not be liable in any manner, and Company hereby waives any claims, for any inconvenience, disturbance, loss of business, nuisance, or other damage arising out of the City's access to the Site Equipment, including the removal of Company's Site Equipment from a City Pole but only in the event of an emergency.

15.8. Neither party shall not be liable for any damages to any person or property, nor shall a party be relieved from any of its obligations under this Agreement, as a direct or indirect result of temporary interruption in the electrical power provided to the City Poles. Under no circumstances shall either party be liable for indirect, special, incidental, or consequential damages resulting from such an interruption.

16. Sub-license & Assignment by Company

16.1. Company may not sublicense or co-locate any other broadcast equipment on the City Poles, without express written consent by City, which consent may be denied by the City for any lawful reason.

16.2. Neither this Agreement, nor any rights created by it, may be assigned, or transferred without the express written permission from the City. Any such assignment shall be in writing on a form approved by the City and shall include an assumption of this Agreement and Company's obligations hereunder by the assignee.

16.3. In the case of transfer or assignment as security by mortgage or other security instrument in whole or in part to secure indebtedness, such consent shall not be required unless and until the secured party elects to realize upon the collateral. Further, no assignment or transfer of this Agreement shall be deemed to occur based on the public trading of Company's stock; provided, however, any tender offer, merger, or similar transaction resulting in a change of control shall be subject to the provisions of this Agreement.

16.4. Notwithstanding the foregoing, Company may assign its interest in this Agreement, without the City's consent, to any entity which controls, is controlled by, or is under common control with Company, or to any entity resulting from any merger or consolidation with Company, or to any partner or member of Company, or to any partnership in which Company is a general partner, or to any person or entity which acquires fifty-one percent (51%) or more the ownership of Company or fifty-one percent (51%) or more of the assets of Company, or to any entity which obtains a security interest in a substantial portion of Company's assets. Further, Company may assign this Agreement and/or any Site License Addendum to any entity which acquires all or substantially all of Company's assets within the State of Washington by reason of a merger, acquisition or other business reorganization without approval or consent of City. Any assignment as provided in this Section 16.4 shall be conditioned upon an assumption of all obligations of Company under this Agreement by the assignee; and provided further, that Company shall provide the City with a copy of said written assignment, acceptable to the City, and a copy of the additional insured endorsement and Certificate of Insurance in a and any applicable bonds, all on forms acceptable to the City, prior to the effective date of the assignment.

16.5. The City's consent to one assignment shall not waive the requirement of obtaining the City's consent to any subsequent assignment.

16.6. Except for a permitted assignment as provided in Sections 16.3 and 16.4, Company shall reimburse the City on demand for any reasonable costs that the City incurs in connection with any proposed assignment, including the costs of investigating the acceptability of the proposed assignee and legal costs incurred in connection with considering any requested consent.

17. **Sub-license & Assignment by City**

17.1. Should the City sell, lease, license, transfer, or otherwise convey all or any part of the City Poles that are the subject of this Agreement to any transferee other than Company, such transfer shall be subject to this Agreement.

17.2. The City retains the right to sublicense or enter into any type of agreement for any portion of the City Poles for any reason, including but not limited to, co-locating wireless facilities, if it will not unreasonably interfere with the Company's use of the City Poles.

17.3. The City may transfer and assign its rights and obligations hereunder and no further liability or obligation shall thereafter accrue against the City hereunder, provided that the assignee or transferee assumes, in writing, all of the City's obligations under this Agreement, which shall remain in full force and effect.

18. **Improvements, Fixtures and Personal Property; Inspection by City**

18.1. The City agrees that, notwithstanding any provision of statutory or common law, the Site Equipment and any other Company improvements to the City Poles, including but not limited to personal property, shall remain the exclusive property of the Company.

18.2. Any revisions to the Site Equipment listed on a Site License Addendum after initial installation shall require an amendment to the Site License Addendum and the submission of the Review Fee consistent with Section 6.4. Such amendment and additional approval from the City shall not be required for routine maintenance and repair of the Site Equipment, or the replacement of an antenna or equipment of similar size, weight and height, provided that such replacement adheres to the requirements

of the KMC, does not defeat the concealment elements used in the original deployment of the Site Equipment and does not impact the structural integrity of the pole.

18.3. The City may from time-to-time access the City Poles to inspect any work done by Company to insure compliance with the approved plans and specifications, to require reasonable revisions to ensure that the respective uses of the City Poles are compatible or otherwise. Further, this right shall not impose any obligation upon the City to make inspections to ascertain the safety of Company's improvements or the condition of the City Poles.

19. **Destruction of or Damage to the City Poles or any Site Structures.**

19.1. If a City Pole or any structure on a City Pole is destroyed or damaged by collision, fire or casualty so as to render the City Poles and/or Site Equipment unfit for use by the City or Company, then the City, at its sole discretion, may replace such destroyed or damaged pole with another pole or a standard City Pole, even if such replacement pole is not capable of maintaining the Site Equipment. The Company may request to reinstall the Site Equipment or to replace the pole itself consistent with the applicable Site License Addendum or may terminate or amend the Site License Addendum without penalty.

19.2. If the Company chooses to reinstall the Site Equipment or a replacement pole and such replacement pole or Site Equipment differs from the approved Site License Addendum, then Company shall submit a new Site License Addendum.

19.3. Neither party shall be liable to the other for any direct or indirect or consequential damages including but not limited to inconvenience, annoyance, or loss of profits, nor for any expenses, or any other damage resulting from the collision, fire or casualty, nor from the repair of such damage.

20. **Condemnation**

If all or any portion of the City Poles is needed, taken, or condemned for any public purpose such that the Company cannot use its Site Equipment on the City Poles, either party may terminate this Agreement or the applicable Site License Addendum. All proceeds from any taking or condemnation of the Site or City Poles shall belong and be paid to the City. Company shall have all rights to its Site Equipment and personal property, which are included in any taking or condemnation.

21. **Insurance**

21.1. At Company's sole cost and expense, Company shall maintain throughout the term of this Agreement insurance as set forth in Exhibit E, attached hereto and incorporated herein.

21.2. No more than once per year and upon sixty (60) days written notice, the City may require increases in said coverage by written notice to Company, as the City deems reasonably necessary and in accordance with reasonably prudent risk management practices and insurance industry standards.

21.3. Company's maintenance of insurance as required by this Section 21 shall not be construed to limit the liability of Company to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or equity. Further, Company's maintenance of insurance policies required by this Agreement shall not be construed to excuse unfaithful performance by Company.

22. **Hold Harmless**

22.1. The City and its employees and agents shall not be liable for injury or damage to any persons or property, including City Poles, resulting from the installation (including without limitation Company's replacement of City Poles), operation or maintenance of the Site Equipment on the City Poles, except to the extent of the City's negligence or willful misconduct.

22.2. Company agrees to indemnify, defend, and hold harmless the City, its officers, employees, agents, and representatives from any and all claims, costs, judgments, awards, or liability to any person, for injury or death of any person, or damage to property caused by negligent acts or omissions of Company, its agents, servants, officers, employees and contractors in the performance of this Agreement and any rights granted within this Agreement. The provisions of this section, however, are not to be construed to require the Company to hold harmless, defend or indemnify the City as to any claim, demand, suit or action which arises out of the sole negligence or willful misconduct of the City.

22.3. Inspection or acceptance by the City of any work performed by Company at the time of completion of construction shall not be grounds for avoidance by Company of any of its obligations under this Section 22. This indemnification obligation shall extend to claims that are not reduced to a suit and any claims that may be compromised, with Company's prior written consent, prior to the culmination of any litigation or the institution of any litigation.

22.4. The City shall promptly notify Company of any claim or suit and request in writing that Company indemnify the City. City's failure to so notify and request indemnification shall not relieve Company of any liability that Company might have, except to the extent that such failure prejudices Company's ability to defend such claim or suit.

22.5. Company may choose counsel to defend the City subject to this Section 22.5. In the event that Company refuses the tender of defense in any suit or any claim, as required pursuant to the indemnification provisions within this Agreement, and said refusal is subsequently determined by a court having jurisdiction (or such other tribunal that the parties shall agree to decide the matter), to have been a wrongful refusal on the part of Company, Company shall pay all of the City's reasonable costs for defense of the action, including all expert witness fees, costs, and attorney's fees, and including costs and fees incurred in recovering under this indemnification provision. If separate representation to fully protect the interests of both parties is necessary, such as a conflict of interest between the City and the counsel selected by Company to represent the City, then upon the prior written approval and consent of Company, which shall not be unreasonably withheld, the City shall have the right to employ separate counsel in any action or proceeding and to participate in the investigation and defense thereof, and Company shall pay the reasonable fees and expenses of such separate counsel, except that Company shall not be required to pay the fees and expenses of separate counsel on behalf of the City for the City to bring or pursue any counterclaims or interpleader action, equitable relief, restraining order or injunction. The City's fees and expenses shall include all out-of-pocket expenses, such as consultants and expert witness fees, and shall also include the reasonable value of any services rendered by the counsel retained by the City) but shall not include outside attorneys' fees for services that are unnecessarily duplicative of services provided the City by Company. Each party agrees to cooperate and to cause its employees and agents to cooperate with the other party in the defense of any such claim and the relevant records of each party shall be available to the other party with respect to any such defense.

22.6. It is further specifically and expressly understood that the indemnification provided herein constitutes Company's waiver of immunity under Title 51 RCW, solely for the purposes of the indemnification, relating solely to indemnity claims made by the City directly against the Company for

claims made against the City by Company's employees. This waiver has been mutually negotiated by the parties.

22.7. Company acknowledges and agrees that Company, bears all risks of loss or damage or relocation or replacement of its Site Equipment and materials installed on City Poles pursuant to this Agreement from any cause, and the City shall not be liable for any cost of replacement or of repair to damaged Site Equipment, including, without limitation, damage caused by the City's removal of the Site Equipment, loss of line of sight path, activities conducted by the City, its officers, agents, employees, volunteers, elected and appointed officials, or contractors, except to the extent any such damage or destruction is caused by or arises from any sole negligence, willful misconduct, or criminal actions on the part of the City, its officers, agents, employees, volunteers, or elected or appointed officials, or contractors.

22.8. In no event shall either party be liable for any indirect, incidental, special, consequential, exemplary, or punitive damages, including by way of example and not limitation lost profits, lost revenue, loss of goodwill, or loss of business opportunity in connection with its performance or failure to perform under this Agreement. Each party releases and waives any and all such claims against the the other, its officers, agents, employees, volunteers, or elected or appointed officials, or contractors.

22.9. The provisions of this Section 22 shall survive the expiration, revocation, or termination of this Agreement.

23. **Performance Bond**

23.1. Company shall furnish a surety bond or bonds, a copy of which is attached in substantially the same form to this Agreement as Exhibit E, covering faithful performance of this Agreement and payment of all obligations arising thereunder, including but not limited to proper construction, long-term facility maintenance, rent, timely removal of equipment and restoration. The bond shall be in-force during the entire term or subsequent extensions. The bond shall be in a form acceptable to the City. The performance bond for this Agreement shall not only indemnify City for the usual performance provisions of this Agreement, but in addition shall be a bond to guarantee payment of any and all tax liability of any type, kind, nature or description due as a result of this Agreement. Said performance bond shall be issued to City prior to the issuance of any approvals for the construction of its facilities on the City Poles. If City so uses or applies any portion of the performance bond, Company shall upon notice, restore the performance bond to the full amount specified, and Company's failure to do so shall constitute a material breach of this Agreement. This performance bond shall be in addition to any construction or maintenance bonds imposed by the City as part of its permitting process. This performance bond shall remain in place until all of Company's Site Equipment has been removed by Company unless otherwise permitted to remain by City. The amount of the bond shall be dependent on the number of City Poles used by the Company as follows:

- a. \$25,000 bond for usage of 1-10 City Poles;
- b. \$50,000 bond for usage of 11-50 City Poles; and
- c. \$100,000 bond for usage of 50 or more City Poles.

24. **Nondiscrimination**

Company, for itself, its successors, and assigns as a part of the consideration hereof, does hereby covenant and agree to comply with all civil rights and anti-discrimination requirements of federal, state or local laws applicable to the City Poles, including, without limitation, Chapter 49.60 RCW and Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21,

Nondiscrimination in Federally assisted programs of the U.S. Department of Transportation ---Effectuation of Title VI of the Civil Rights Act of 1964, and as said regulations may be amended. In the event of breach of any of the above nondiscrimination covenants, the City shall have the right to terminate the Agreement and to re-enter and repossess the City Poles, consistent with Section 32.1.

25. **Stop Work**

If Company defaults in the performance or observation of any covenant or agreement contained in this Agreement, the City, without notice if deemed by the City that an emergency exists, or if no emergency, with thirty (30) days' notice, may direct Company to stop work and may itself perform or cause to be performed such covenant or agreement and may enter upon the City Poles for such purpose. Such an emergency shall include, but not be limited to, endangerment of life, the City Poles or rights of way, or failure of Company to obtain in a timely manner any insurance. Company shall reimburse the City the entire cost and expense of such performance by the City within thirty (30) days of the date of the receipt of City's invoice. Any act or thing done by the City under the provisions of this Section 25 shall not be construed as a waiver of any agreement or condition herein contained or the performance thereof.

26. **Prerequisites for Approval**

Company acknowledges the following:

26.1. City Council review and approval is required prior to the City entering into this Agreement.

26.2. The City Council, has by approval of this agreement, expressly authorized the City Manager or his/her designee to execute Site License Addenda consistent with this Agreement in the exercise of the powers granted by law and ordinance to insure the faithful performance of City contracts.

26.3. A fully executed Site License Addendum between the City and Company, and any required Governmental Approvals are required prior to construction or installation of the Site Equipment on the City Poles.

26.4. The execution of this Agreement by the City shall in no way constitute review and/or approval by other applicable jurisdictions and permitting authorities, including other City Departments.

26.5. The City requires the Company to obtain a telecommunications franchise from the City, and such agreement must be obtained from the City prior to the execution of this Agreement by the City.

27. **Review of Plans**

27.1. Prior to installation of any Site Equipment, the Company shall obtain a Small Cell Permit.

27.1.1. Each Site License Addendum requesting access to City Poles must include a load bearing study to determine whether the attachment of Site Equipment may proceed without modification to the City Pole or whether the installation will require City Pole re-enforcement or replacement. If City Pole re-enforcement or replacement is necessary, Company shall provide engineering design and specification drawings demonstrating the proposed alteration to the City Pole. All engineering drawings submitted must be completed and stamped by a qualified engineer licensed in Washington State. Each Site License Addendum requesting the installation of a new or replacement City Pole shall include engineering design and specification drawings. For each Site License Addendum, the City shall:

- a. Review engineering design documents to determine: compliance with contractual requirements under this Agreement, no interference with City

public safety radio system, traffic signal or street light system, or other communications components; inclusion of appropriate design of stealth and camouflage components necessary to comply with historic preservation requirements or aesthetic design elements; and compliance with City regulations.

- b. Determine if the City Pole is available and if the license of such City Pole is consistent with City's municipal obligations and proprietary interests consistent with Section 2.2.
- c. Determine compliance with any other applicable requirements.

27.1.2. As appropriate, City may require Company to make design modifications in order to comply with applicable contractual, regulatory, or legal requirements or may ask additional questions as necessary to determine feasibility of use of the City Poles. Failure to make the requested design modifications or to answer feasibility questions shall result in an incomplete Site License Addendum which may not be processed under this Agreement.

27.1.3. Installation of the Site Equipment must be completed in accordance with all Government Approvals, including without limitation obtaining all final inspections required by any permits issued by the City.

27.1.4. Any Site Equipment that has not been approved by City or has not received all required Governmental Approvals shall not be installed or if already installed shall be removed immediately by Company at Company's sole cost and expense.

27.2. Company expressly acknowledges and agrees that the City's rights under this Agreement to review, comment on, disapprove and/or accept designs, plans specifications, work plans, construction, equipment, and/or installation, (i) exist for the benefit and protection of the City and its employees and agents, (ii) do not create or impose upon the City, and its employees and agents any standard or duty of care toward Company, all of which are hereby disclaimed, (iii) may not be relied upon by Company in determining whether Company has satisfied any and all applicable Governmental Approval standards and requirements, and (iv) may not be asserted, nor may the exercise or failure to exercise any such rights by the City and its employees and agents be asserted against the City and its employees and agents by Company as a defense, legal or equitable, to Company's obligation to fulfill such Governmental Approval standards and requirements, notwithstanding any acceptance of work by the City and its employees and agents.

28. **Default; Remedies**

28.1. Default by Company.

The following occurrences shall each be deemed an "Event of Default" by Company and may be subject to stop work per Section 25, subject to the cure period set forth in Section 30:

28.1.1. **Failure to Pay.** Company fails to pay any sum, including Rent or taxes, due under this Agreement.

28.1.2. **Abandonment.** Company's failure to remove Site Equipment as further described in Section 32.2.

28.1.3. **Insolvency.** Immediately, upon written notice, if a receiver is appointed to take possession of Company's assets, Company makes a general assignment for the benefit of creditors, or Company becomes insolvent or takes or suffers action under the Bankruptcy Act.

28.1.4. **Lapsed Governmental Approvals.** Company fails to obtain or maintain any Governmental Approvals required to install and operate Site Equipment.

28.1.5. **Failure to Maintain Insurance.** Company fails to maintain appropriate insurance as required pursuant to Exhibit E.

28.1.6. **Prohibited Assignment.** Company assigns this Agreement in violation of Section 16.

28.1.7. **Interference.** Company operates or maintains its Site Equipment in a manner that is contrary to the requirements of Section 9.

28.1.8. **Improper Construction.** Company constructs Site Equipment on City Poles without approval of a Site License Addendum.

28.1.9. **Other Defaults.** Company violates any material agreement, term or covenant of this Agreement.

28.1.10. **No Waiver.** Waiver or acceptance by the City of any default of the terms of this Agreement by Company shall not operate as a release of Company's responsibility for any prior or subsequent default.

28.2. **City Remedies.** Subject to the cure period described in Section 30 below, the City shall have the following remedies upon an Event of Default. The City's rights and remedies under this Agreement shall be cumulative, and none shall exclude any other right or remedy allowed by law.

28.2.1. **Continuation of Agreement.** Without prejudice to its right to other remedies, the City may continue this Agreement and applicable Site License Addenda in effect, with the right to enforce all of its rights and remedies, including the right to payment of Rent and other charges as they become due.

28.2.2. **Termination of Agreement.** If Company's default is of such a serious nature that in the City's reasonable judgment the default materially affects the purposes of this Agreement, the City may terminate this Agreement. Termination of this Agreement will affect the termination of all Site License Addenda issued under it automatically and without the need for any further action by the City. The City will provide thirty (30) days written notice of termination and shall specify the reasons for such termination. The City will specify the amount of time Company will have to remove its Site Equipment from any affected City Poles, which will be at least thirty (30) days after the date of the City's notice. The City will have the right to make any terminated portion of the City Poles available for use to other parties as of the effective date of the termination, even if Company's Site Equipment is still on the City Poles. Upon such termination of this Agreement, Company will remain liable to City for damages in an amount equal to the Rent and other sums that would have been owed by Company under this Agreement for the balance of the Initial Term or Renewal Term (as the case may be). Further, Company will remain liable for Rent as long as the Site Equipment remains on City Poles unless the City has authorized abandonment of such Site Equipment.

28.2.3. **Termination of Site License Addenda.** If an Event of Default specific to one or more Site License Addenda is not cured by Company within the applicable cure period, City may terminate such specific Site License Addendum(s).

28.2.4. **Default Fees.** Without limiting City's rights and remedies under this Agreement, the City may require Company to pay the following default fees ("Default Fees") in the amount of \$100 per day, upon Company's failure to cure, pursuant to Section 30, any of the following:

- a. Company constructs or installs any alteration or improvement without City's prior consent.
- b. Company fails to make a repair on a timely basis.
- c. Failure to meet FCC regulations.
- d. A material breach of this Agreement.
- e. Failure to provide reports or notices pursuant to this Agreement.

29. **Termination**

29.1. City's Termination Rights

29.1.1. Subject to the cure provision of Section 30, the City has the right to terminate, this Agreement or any Site License Addendum upon thirty (30) days written notice if the City determines that Company's exercise of its rights under this Agreement:

- a. Interferes with the City's use of the City Poles and/or the structures on the City Poles for the municipal purposes for which the City owns and administers such structures/site, which may include without limitation the necessity to widen a street or for other municipal projects that result in removing the City Pole, and the Site Equipment cannot be relocated pursuant to Section 31;
- b. Poses a threat to public health or safety, constitutes a public nuisance.
- c. The City determines that Company's exercise of its rights under this Agreement interferes with the use of the City Poles or structures thereon by a governmental agency with which the City has an agreement to provide services to the City, e.g. the emergency network, and the Site Equipment cannot be relocated pursuant to Section 31; or
- d. That Company ceases to operate as a provider of telecommunications services under federal law. In such a situation the City shall have the option, in its sole discretion and upon six (6) months' written notice to Company, to terminate this Agreement and to require the removal of the Site Equipment from the City Poles, pursuant to Section 32, including the cost of any site remediation, at no cost to the City.

29.1.2. **Immediate Removal.** The City, may in its sole discretion, determine that exigent circumstances require immediate removal of Site Equipment from a City Pole. Such exigent circumstances may only include reasons of public health, safety or the need to provide street lighting. Company shall remove its Site Equipment within forty-eight (48) hours' notice unless such longer period is provided by the City. The applicable Site License Addendum will terminate upon the removal of the Site Equipment.

29.1.3. **Pole Removal.** The City has the right to remove any City Poles that it determines in its sole judgment is unnecessary for its municipal purposes (for example street light operations). If the City decides to remove a City Pole, it shall provide Company with at least sixty (60) days written notice to remove its Site Equipment from the City Pole. The applicable Site License Addendum will terminate upon the removal of the Site Equipment.

29.1.4. **Pole Replacement.** The City has the right to replace any City Poles that it determines in its sole judgment is necessary for its municipal operations. At City's option the applicable Site License Addendum will terminate upon the removal of the Site Equipment or City may allow Company, at Company's sole cost and expense, to relocate its Site Equipment on a replacement pole consistent with the requirements of Section 31.

29.1.5. **No Further Obligation.** Except those provisions that survive the termination of this Agreement, upon termination under this Section 29.1, neither party will owe any further obligation to the other party provided that Company is not in arrears in making its Rent or other required payments. Company shall, at Company's sole cost, remove its Site Equipment and restore the City Pole. To the extent that City received any pre-paid Rent related to the terminated Site License Addendum, City shall refund such pre-payments to Company.

29.2. **Company's Termination Rights.**

Company may terminate this Agreement or applicable Site License Addenda, as follows:

29.2.1. Upon thirty (30) days' notice at any time Company determines in its sole discretion that it desires to discontinue use of some or all of the City Poles for any reason whatsoever; provided, however, that if Company terminates this Agreement or a Site License Addendum pursuant to this Section 29.2.1, Company shall not be entitled to a refund of any pre-paid Rent and shall pay the City a sum equal to twelve (12) months' Rent for each terminated Site License Addendum, or

29.2.2. The City breaches any material term or provision of this Agreement, subject to the cure period described in Section 30 below.

29.3. **Company's Risk of Loss; Suspension Rights.**

29.3.1. In choosing to locate Site Equipment on City Poles, Company acknowledges and accepts all risks, including but not limited to:

- a. Acts of God or third parties that may damage Site Equipment (including, but not limited to, fires, earthquakes, storms, and car accidents).
- b. Loss of line of sight path, including where caused by City action.
- c. City change in the use of the City Poles.

29.3.2. Company explicitly acknowledges that these risks include bearing all costs associated with such risks, except such costs caused by the negligence or willful misconduct of the City.

29.3.3. Upon the occurrence of any of the events described in Section 29.3.1, the Company will not be liable for any Rent during the time the Site Equipment is rendered unusable, except when caused by action of the Company or failure of the Company to perform its obligations under this Agreement. Company at its option may prorate such Rent for the succeeding year to account for such downtime, but must detail its proration and associated calculation upon submission of such Rent payments.

30. **Cure**

Neither party shall be in default under this Agreement until thirty (30) days after receipt of written notice of default from the other; provided, however, where such default cannot reasonably be cured within thirty (30) days, the defaulting party shall not be in default if it commences to cure such default within said thirty (30) day period and diligently pursues cure to completion.

31. **Relocation**

31.1. Company understands and acknowledges that City may require Company to relocate, temporarily or permanently, one or more of its Site Equipment installations. Company shall at City's direction and upon ninety (90) days prior written notice to Company, relocate such Site Equipment at Company's sole cost and expense whenever City reasonably determines that the relocation is needed for any of the following purposes: (a) if required for the construction, modification, completion, repair, relocation, or maintenance of a City or other public agency project; (b) because the Site Equipment is interfering with or adversely affecting proper operation of City owned poles, traffic signals, communications, or other City Poles; (c) to protect or preserve the public health or safety; (d) as described in Section 29, or (e) City is abandoning or removing the City Pole. In any such case, City shall use reasonable efforts to afford Company a reasonably equivalent alternate location. If Company shall fail to relocate any Site Equipment as requested by the City in accordance with the foregoing provision, City shall, upon thirty (30) days prior written notice to Company be entitled to remove or relocate the Site Equipment at Company's sole cost and expense, without further notice to Company. Company shall pay to the City actual costs and expenses incurred by the City in performing any removal work and any storage of Company's property after removal within thirty (30) days of the date of a written demand for this payment from the City. The City will promptly inform Company of the displacement or removal of any City Pole on which any Site Equipment is located.

31.2. In the event Company desires to relocate any Site Equipment from one City Pole to another, Company shall so advise City and shall submit a Site License Addendum for approval by City.

31.3. Company acknowledges that the signing of this Agreement does not entitle the Company to assistance under the Uniform Relocation and Real Property Acquisition Policy (Ch. 8.26 RCW).

32. **Removal of Site Equipment upon Termination of Agreement**

32.1. Within one hundred twenty (120) days after the expiration or earlier termination of a Site License Addendum or this Agreement, Company shall promptly, safely and carefully remove the Site Equipment from applicable City Poles and shall restore the City Poles as instructed by the City, reasonable wear and tear and casualty excepted. Upon the 121st day, Rent shall accrue at the Holdover Rate described in Section 6.10. If Company fails to complete this removal work pursuant to this Section 32, then the City, upon written notice to Company, shall have the right at the City's sole election, but not the obligation, to

perform this removal work and charge Company for the actual, documented costs and expenses, including, without limitation, reasonable administrative costs. Further, the City may use the performance bond in Section 23 and may require the bonding company to supply contractors to perform such removal, storage and restoration work. Company shall pay to the City actual, documented costs and expenses incurred by the City in performing any removal work and any storage of Company's property after removal within thirty (30) days of the date of a written demand for this payment from the City. After the City receives the reimbursement payment from Company for the removal work performed by the City, the City shall promptly make available to Company the property belonging to Company and removed by the City pursuant to this Section 32 at no liability to the City. If the City does not receive reimbursement payment from Company within such thirty (30) days, or if City does not elect to remove such items at the City's cost after Company's failure to so remove pursuant to this Section, or if Company does not remove Company's property within thirty (30) days of such property having been made available by the City after Company's payment of removal reimbursement as described above, any items of Company's property remaining on or about the rights of way, City Poles, or stored by the City after the City's removal thereof may, at the City's option, be deemed abandoned and the City may dispose of such property in any manner by law. Alternatively, the City may elect to take title to abandoned property, provided that Company shall submit to the City an instrument satisfactory to the City transferring to the City the ownership of such property. Provided, however, that nothing contained within this Section shall prevent the City from compelling Company to remove any such Site Equipment through judicial action when the City has not permitted Company to abandon said Site Equipment in place.

32.2. The Site Equipment, in whole or in part, may not be abandoned by Company without written approval by the City. Any plan for abandonment or removal of Site Equipment shall be at the sole cost of the Company, must be first approved by the City, and all necessary permits must be obtained prior to such work. Notwithstanding the above, the City may permit Company's Site Equipment to be abandoned and placed in such a manner as the City may prescribe. Upon permanent abandonment, Company shall execute such necessary documents to transfer title to City.

32.3. The provisions of this Section 32 shall survive the expiration, revocation, or termination of this Agreement.

33. **Records; Audits**

33.1. The City may require such information, records, and documents from Company from time to time as are appropriate to reasonably monitor compliance with the terms of this Agreement.

33.2. Company shall provide such records within twenty (20) business days of a request by the City for production of the same unless additional time is reasonably needed by Company, in which case, Company shall have such reasonable time as needed for the production of the same, but no longer than forty (40) days. If any person other than Company maintains records on Company's behalf, Company shall be responsible for making such records available to the City.

33.3. Company shall be responsible for clearly and conspicuously identifying any records as confidential or proprietary and shall provide a brief written explanation as to why such information is confidential and how it may be treated as such under State or federal law. In the event that the City receives a public records request under Chapter 42.56 RCW or similar law for the disclosure of information Company has designated as confidential, trade secret, or proprietary, the City will endeavor to provide written notice of such disclosure request so that Company can take appropriate steps to obtain injunctive relief to prevent disclosure of claimed confidential records. Nothing in this Section prohibits the City from complying with Chapter 42.56 RCW or any other applicable law or court order requiring the release of public records. City shall not be liable to Company for its good faith acts in determining release of records,

including confidential records, is in compliance with any law or court order requiring the release of public records. The City shall comply with any injunction or court order obtained by Company and not stayed that prohibits the disclosure of any such confidential records; however, in the event a higher court overturns such injunction or court order and such higher court action is or has become final and non-appealable, Company shall reimburse the City for any fines or penalties imposed for failure to disclose such records as required hereunder within sixty (60) days of a request from the City. In addition to the indemnification obligations pursuant to Section 22, Company shall indemnify and defend the City from and against any and all losses, penalties, fines, claims, demands, expenses (including, but not limited to, attorneys' fees and litigation expenses), suits, judgments or damages arising from or relating to any failure of Company to comply with this Section.

34. **Miscellaneous**

34.1. Modifications. This instrument contains all the agreements and conditions made between the parties hereto and may not be modified orally or in any manner other than by an agreement in writing signed by all parties thereto. No failure on the part of either party to enforce any covenant or provision herein contained, nor any waiver of any right hereunder, unless in writing signed by the waiving party, shall discharge or invalidate such covenant or provision or affect the right of either party to enforce the same in the event of any subsequent breach or default.

34.2. Broker's Fee. If Company is represented by a real estate broker or other agency in this transaction, Company shall be fully responsible for any fee due such broker and shall hold the City and its employees and agents, harmless from any claims for a commission by such broker or agency.

34.3. Cooperation in Execution of Subsequent Documents. The City and Company agree to cooperate in executing any documents necessary to protect the rights of the parties granted by this Agreement.

34.4. Headings. The headings to paragraphs or sections of this Agreement are for convenience only and shall have no effect on the construction or interpretation of any paragraph hereof.

34.5. Notices. Except as otherwise designated in this Agreement, all notices hereunder must be in writing and shall be deemed valid if sent by certified mail, return receipt requested, or overnight delivery, addressed as follows (or any other addresses as designated by like notice):

If to City: City of Kennewick
 Attn: Cary M. Roe, PE, Public Works Director
 1010 E. Chemical Drive
 PO Box 6108
 Kennewick, WA 99336-0108

And

If to Company: USCOC OF RICHLAND, INC.
 Attn: Real Estate Lease Administration
 8410 West Bryn Mawr Avenue
 Chicago, IL 60631

34.6. Entire Agreement. This Agreement and any attached exhibits constitute the entire agreement between the City and the Company; no prior written or prior, contemporaneous or subsequent

oral promises or representations shall be binding except that any subsequently adopted City policies and procedures for telecommunications/communications lease agreements, license agreements, Site License Addenda and final applicable permits shall be binding on the parties.

34.7. Governed by Laws; Venue. This Agreement shall be governed by the laws of the State of Washington. Company agrees that the venue of any action or suit concerning this Agreement shall be in the Benton County Superior Court, and all actions or suits thereon shall be brought therein.

34.8. Binding on Successors. This Agreement shall be binding upon and inure to the benefits of the heirs, executors, administrators, successors and assigns of the parties, subject to the conditions set forth in Sections 16 and 17 herein.

34.9. Failure to Insist upon Strict Performance. The failure of either party to insist upon strict performance of any of the terms or conditions of this Agreement shall not constitute a waiver thereof.

34.10. Business License. Prior to constructing any Site Equipment or providing services within the City, Company shall obtain a business and/or utility license from the City.

34.11. Severability. The provisions of this Agreement shall be deemed severable and if any portion shall be held invalid, illegal or unenforceable for any reason, the remainder of this Agreement shall be effective and binding upon the parties.

34.12. No Third-Party Beneficiaries. It is not intended by any of the provisions of this Agreement to create for the public, or any member thereof, a third-party beneficiary right or remedy, or to authorize anyone to maintain a suit for personal injuries or property damage pursuant to the provisions of this Agreement.

34.13. Survival. All of the provisions, conditions and requirements of Sections 12, 22, 32, and 34.7 survive the expiration or termination of this Agreement, and any renewals or extensions thereof.

34.14. Authority. Each individual executing this Agreement represents and warrants that such individual is duly authorized to execute and delivery this Agreement on behalf of the party it represents.

[Remainder of Page Intentionally Left Blank; Signature Page to Follow]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the respective dates below indicated.

CITY OF KENNEWICK

Approved as to form:

By: _____

City Attorney

Name: _____

Title: _____

COMPANY: USCOC OF RICHLAND, INC.

(Company)

By: _____

Name: _____

Title: _____

Date: _____

STATE OF WASHINGTON
COUNTY BENTON

I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that (he/she) signed this instrument, on oath stated that (he/she) was authorized to execute the instrument and acknowledged it as the _____ of _____ to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

DATED this ____ day of _____, 20____.

(SEAL)

Notary Public
Residing at _____
My appointment expires _____

Exhibit A – City Poles

Exhibit B – Approved Designs for City Poles or Similarly Approved Design

Exhibit C – Site License Addendum

Exhibit D – Leasehold Excise Tax Exemption

Exhibit E – Insurance Requirements

Exhibit F – Performance Bond

Exhibit G – Contact Information

EXHIBIT A

City Poles

The following types of City Poles may be used for installation of Site Equipment pursuant to the terms of this Agreement.

Street Light Standards

Traffic Signal Pole Retrofit Standards

EXHIBIT B

Approved Designs for City Poles or Similarly Approved Design

Project: Small Cell Examples

Designs by: SV for Valmont
Project #: Page: 3 of 4

Description:

Round Tapered Steel Pole
12" Base Diameter
8' Davit Style Arm at 40'
Semi-Flush Handholes

Small Cell:

Round Structural Base Cabinet

- 20" Diameter x 4' Tall
- Exposed Disconnect

Valmont Top Shroud

- 18" Diameter x 4' Tall

5G Radios

- Below Light Arm



MARKETING CONCEPT ONLY

EXHIBIT C

Site License Addendum

Company shall apply to the City for approval of this Site License Addendum by filling out the below form. For each small cell facility, the Company shall fill out a Site License Addendum.

This Site License Addendum (“Addendum”), made this _____ day of _____, 20____ (the “Site License Addendum Effective Date”) between the City of Kennewick, hereinafter designated the “City” and USCOC of Richland, Inc., with its principal offices at 8410 West Bryn Mawr Avenue, Chicago, Illinois 60631, hereinafter designated “Company”:

1. Addendum. This is a Site License Addendum as referenced in that certain Master License Agreement between The City and Company dated _____, ____ (“Agreement”). All of the terms and conditions of the Agreement are incorporated hereby by reference and made a part hereof without the necessity of repeating or attaching the Agreement. In the event of a contradiction, modification or inconsistency between the terms of the Agreement and this Addendum, the terms of this Addendum shall govern. Capitalized terms used in this Addendum shall have the same meaning described for them in the Agreement unless otherwise indicated herein.

2. Project Location. Attachment 1 identifies the physical location of the City Pole on which the Site Equipment shall be attached.

3. Project Description. Attachment 2 identifies the Site Equipment to be installed on the City Poles, including photo simulations of such Site Equipment attached to the City Poles and a load bearing study. The photo simulations shall include photos indicating the existing City Pole without the Site Equipment and with the proposed Site Equipment attached. If there are any accessory components, for example conduit holding backhaul or electrical, such accessory components shall be depicted in the photo simulations.

4. Emissions Report. Company has commissioned an RF Emissions Report for the City Pole. Such report is attached hereto in Attachment 3.

5. Backhaul. Backhaul services shall be provided to the Site Equipment as follows:
 underground fiber aboveground fiber microwave other _____

and from the following entity: _____.

6. Electrical Fee. The estimated flat rate for electrical usage is: _____. To calculate the electrical fee, estimate the power draw for the Site Equipment and multiple by the City’s per kilowatt power usage of _____.

7. Usage of City-Owned Conduit. Company requests usage of City’s streetlight power conduit.
 Yes No

8. Term. The term of this Addendum shall run concurrently with the Agreement and shall terminate upon the Agreement termination unless earlier terminated by a party consistent with the Agreement.

9. Fees. The payment of Rent and any Review Fees shall in accordance with Section 6 of the Agreement.

10. Counterparts. This Site License Addendum may be signed in counterparts, each of which shall be deemed an original, but all of which will constitute one and the same document.

11. Authority. Each individual executing this Site License Addendum represents and warrants that such individual is duly authorized to execute and delivery this Site License Addendum on behalf of the party it represents.

12. Carrier. The following third-party wireless carrier's equipment will be located on this City Pole: _____ or same as Company.

13. Acknowledgment. Company acknowledges that (i) this Site License Addendum is only effective upon the signatures of both parties and (ii) Company shall not have the right to install its Site Equipment on the City Poles until it has received Government Approvals and complied with the requirements (including any insurance or bonding requirements) of such Government Approvals.

EXECUTED to be effective as of the Site License Addendum Effective Date.

CITY OF KENNEWICK:

USCOC OF RICHLAND, INC.

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

Exhibits:

- Attachment 1 – Physical Location of City Poles
- Attachment 2 – Construction Details
- Attachment 3 – RF Emissions Report

Attachment 1

Physical Location of City Poles

Attachment 2

Construction Details: Photo Simulations, Description of Site Equipment, Construction Drawings (including power and backhaul connection), & Load Bearing Study

Attachment 3

RF Emissions Report

EXHIBIT D

Leasehold Excise Tax Exemption



STATE OF WASHINGTON
DEPARTMENT OF REVENUE

August 20, 2020

US Cellular Washington
Attn: Ryan Ivey
DUFF & PHELPS LLC
PO Box 2629
Addison, TX 75001

Your Company's Final Value for the 2020 Assessment Year

This is our notice of the market value for your property. We have determined market value to be:

\$50,869,000

We will distribute this value to the counties you operated in and determine an equalized assessed valuation.

We will inform you when this process has been completed and of further appeal rights.

If you have any questions, please contact your appraiser, Scott Turnbull at (360) 534 - 1414 or
SCOTTT@dor.wa.gov.

Sincerely,

Scott Sampson, Manager
Utility Valuation and GIS Program
Property Tax Division, Department of Revenue
(360) 534-1420

EXHIBIT E

Insurance Requirements

The Company shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Company, its agents, representatives, employees or subcontractors. Such insurance certificates and endorsements evidencing the insurance required below shall be provided to the City upon execution of this Agreement. The cost of such insurance shall be paid by the Company. Insurance shall meet or exceed the following limits and shall be maintained for the Term and so long as Company has Site Equipment on any City Poles.

A. Minimum Insurance

1. Commercial General Liability coverage with limits not less than \$2,000,000 per occurrence / \$5,000,000 annual aggregate.
2. Stop Gap/Employers Liability coverage with limits not less than \$1,000,000 per accident/disease.
3. Business Automobile Liability coverage with limits not less than \$1,000,000 per accident for any auto.
4. Worker's Compensation coverage as required by the Industrial Insurance Laws of the State of Washington.
5. Umbrella Liability with limits not less than \$10,000,000 per occurrence and in the aggregate.

B. Other Provisions. Commercial General Liability and the Umbrella Liability policies shall be endorsed to:

1. Include the City, its officials, employees and volunteers as additional insureds. A blanket insurance additional insured endorsement is acceptable;
2. State the policy number; name of insurance company; name and address of the agent or authorized representative; name and address of insured; project name; policy expiration date; and specific coverage amounts;
3. Provide that Company's Commercial General Liability insurance policy is primary as respects any other valid or collectible insurance that the City may possess, including any self-insured retentions the City may have limited to Company's indemnification obligations hereunder; and any other insurance the City does possess shall be considered excess insurance only and shall not be required to contribute with this insurance, consistent with the Company's indemnification obligations ;
4. That Company's first party property insurance policy waives any right of recovery the insurance company may have against the City; and
5. Provide that coverage shall not be canceled except after thirty (30) days' written notice has been given to the City. Further, within five (5) days prior to send cancellation or intent not to renew, Company shall obtain and furnish to City replacement insurance policies meeting the above requirements.

C. Acceptability of Insurers

Insurance shall be placed with insurers with a rating of *A.M. Best & Company's Key Rating Guide* of A minus Overall and a Financial Size Category of "VII."

D. Verification of Coverage

Company shall furnish the City with certificates of insurance and a copy of the additional insured endorsement or blanket additional insured endorsement required by this Agreement. The certificates and endorsement are to be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies and endorsements at any time.

E. Subcontractors

Company shall require subcontractors to provide coverage which complies with the requirements stated herein.

F. Policy Limit Escalation. By written notice to Company, the City may elect to increase the amount or type of any insurance to account for inflation, changes in risk, or any other factor that the City reasonably determines to affect the reasonable amount of insurance to be provided.

EXHIBIT F
Performance Bond

**TELECOMMUNICATIONS
STRUCTURE / EQUIPMENT
PERFORMANCE BOND**

Location of Structure/Equipment:

First 1- __ poles in the City of Kennewick

Site ID:

FA #:

Bond Number:

KNOW ALL MEN BY THESE PRESENTS:

THAT USCOC of Richland, Inc. as Principal, and _____, a corporation duly organized under the laws of the State of _____, as Surety, are held and firmly bound unto the City of Kennewick, as Obligee, in the penal sum of _____ for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a written Master Lease Agreement with the City of Kennewick for the placement of a structure or equipment furnishing wireless services within the City of Kennewick right of way, which agreement sets forth the terms and conditions which govern the use of such structures or equipment and which agreement is hereby specifically referred to and made part hereof, and

WHEREAS, the City of Kennewick, requires the submission of a bond guaranteeing the maintenance, replacement, removal or relocation of said structures or equipment.

NOW THEREFORE, the condition of this obligation is such, that if the above bounden Principal shall perform in accordance with the aforesaid ordinance and/or agreement, and indemnify the Obligee against all loss caused by Principal's breach of any ordinance or agreement relating to the maintenance, replacement, removal, or relocation of said structure or equipment then this obligation shall be void, otherwise it shall remain in full force and effect.

PROVIDED HOWEVER, that this bond is executed subject to the following express provisions and conditions:

1. No claim, action, suit or proceeding shall be instituted against the bond unless same be brought or instituted and process served within one year after termination or cancellation of this bond.

2. No right of action shall accrue on this bond for the use of any person, corporation or entity other than the Obligee named herein or the heirs, executors, administrators or successors of the Obligee.
3. The aggregate liability of the Surety is limited to the penal sum stated herein regardless of the number of years this bond remains in force or the amount or number of claims brought against this bond.
4. If any conflict or inconsistency exists between the Surety's obligations as described in this bond and as may be described in any underlying agreement, permit, document or contract to which this bond is related, then the terms of this bond shall prevail in all aspects.

SIGNED this ____ day of _____ 2022.

Principal: USOC of Richland, Inc.

By: _____

Surety: _____

By: _____

EXHIBIT G

Contact Information

Company's 24/7 NOC: 1-800-510-6091

City Contact:

Primary Standby: John Cowling, Deputy Public Works Director

Back-up: Sorin Juster, Transportation Manager

Council Agenda Coversheet



Agenda Item Number	5.a.	Council Date	07/05/2022
Agenda Item Type	Ordinance		
Subject	Change of Zone from CC to CG		
Ordinance/Reso #	5985	Contract #	
Project #		Permit #	COZ-2022-0010
Department	Planning		

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

Recommendation

The Planning Commission recommends City Council concur with the findings and conclusions contained within staff report COZ-2022-0010 by adopting Ordinance 5985.

Motion for Consideration

I move to adopt Ordinance 5985.

Summary

Knutzen Engineering, on behalf of Robert Lalonde, has applied to change the zoning of two parcels totaling 1.82 acres from Commercial, Community (CC) to Commercial, General (CG). The CG zone is an implementing zoning district of the Commercial Comprehensive Plan Land Use Designation. The request is consistent with the Comprehensive Plan.

The subject properties are located at 6200 and 6220 W Clearwater Avenue. While 6200 W Clearwater Ave is currently developed with an auto repair facility, the adjacent 6220 W Clearwater parcel is vacant save for surface parking. Property to the north is railroad right-of-way zoned Industrial, Light (IL). The adjacent properties to the east and west are both zoned Commercial, Community (CC), while the property to the south across W Clearwater Ave is zoned Commercial, General (CG).

The Planning Commission held a public hearing to review the proposal on 20 June 2022. At the hearing, staff presented an overview of the staff report and findings. No public testimony either for or against the proposed Change of Zone was received. The Planning Commission voted unanimously to recommend approval of COZ-2022-0010 to City Council.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Matt Halitsky Jun 29, 07:52:46 GMT-0700 2022
Dept Head Approval	Anthony Muai Jun 29, 10:29:24 GMT-0700 2022
City Mgr Approval	Marie Mosley Jul 01, 08:37:07 GMT-0700 2022

Attachments:

- Vicinity Map
- Draft Minutes
- Staff Report
- PC Action Summary
- Ordinance
- Resolution

Recording Required?

**KENNEWICK PLANNING COMMISSION
JUNE 20, 2022
MEETING MINUTES**

CALL TO ORDER

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

Vice Chairman Stolle led the Pledge of Allegiance.

Vice Chairman Stolle made the following statement:

“Tonight’s meeting will be conducted through a hybrid platform which allows commissioners and the public to participate in the meeting both in person and through an online meeting platform. Should an individual Planning Commissioner become unexpectedly disconnected from the virtual platform, please rejoin the meeting at your first opportunity. The record will reflect your attendance. The meeting will proceed so long as a quorum of Planning Commissioners are present. Please activate your mute button when not speaking”.

Community Planning Administrative Assistant Melinda Didier called the roll and found the following present:

Present: Vice Chairman Clark Stolle, Commissioners James Hempstead, Tina Gregory (*all in person*) Commissioners Nikki Griffith, Ken Short (*remotely*).

Excused: Chairman Victor Morris, Commissioner Thomas Helgeson

Unexcused: None

Staff: Anthony Muai, AICP Planning Director; Matt Halitsky, AICP Planner, Melinda Didier, CPT Community Planning Administrative Assistant/Recorder.

Vice Chairman Stolle made the following statement:

“Next item is the Approval of the Consent Agenda. All matters listed within the Consent Agenda have been distributed to each member of the Kennewick Planning Commission for reading and study, are considered to be routine, and will be enacted by one motion of the Planning Commission with no separate discussion.”

Vice Chairman Stolle called for a motion to approve the Consent Agenda.

Commissioner Hempstead moved to approve the Consent Agenda; Commissioner Gregory seconded the motion. The motion passed unanimously on a roll call vote.

CONSENT AGENDA

- a. Approval of Agenda
- b. Approval of May 16, 2022 Minutes
- c. Motion to enter Staff Report(s) into the Record

PUBLIC HEARING(S):

Vice Chairman Stolle made the following statement:

Good evening and welcome to the June 20, 2022 Kennewick Planning Commission meeting:

It's important that everyone who wishes to do so has an opportunity to speak. Each person who has either signed-in (in person) or registered (via Zoom) will have one three-minute opportunity to address the Planning Commission.

If you are attending Via Zoom, please confirm your microphone has been unmuted before you begin your comments.

Please state your name and address for the record; once you begin your remarks the countdown timer will start. At the end of your time, please mute your microphone.

The order of the hearing shall be as follows:

1. Planning staff shall provide a staff report; the Commission may ask questions of staff;
2. The applicant or applicant's representative(s) presentation;
3. Other testimony in FAVOR of the request;
4. Testimony either NEUTRAL or AGAINST the request;
5. Final staff comments.
6. Close the public hearing and discuss proposed code amendment or change of zone request.

PUBLIC HEARINGS

Vice Chairman Stolle opened the virtual public hearing at 6:36 p.m. for Change of Zone (COZ) #2022-0010 proposing to change the zoning district for approximately 1.82 acres located at 6200 & 6220 W. Clearwater Avenue from Commercial, Community density (CC) to Residential, Low Density (RL). Applicant is Knutzen Engineering, 5401 Ridgeline Dr., #160, Kennewick, WA 99338 and owner is Robert Lalonde, 360 Auto, 6200 W. Clearwater Avenue, Kennewick, WA 99336.

Vice Chairman Stolle stated for the record to show that there were no Commissioners with declarations regarding any agenda items; no audience members either present or online had objections to any Commissioner hearing any agenda items.

Mr. Halitsky gave a brief overview of the staff report, and shared a Power Point presentation of the staff report.

Planning Commission questions: None

Testimony of Applicant/Applicant's Representative:

Paul Knutzen, Applicant's Representative
Knutzen Engineering
5401 Ridgeline Dr. #160
Kennewick 99338

Testimony in Favor of the Request:

Robert Lalonde, Applicant
6200 W. Clearwater Avenue
Kennewick 99336

Testimony Neutral/Against the Request:

None

Testimony of Those Registered on Virtual Format:

None

Staff Comments:

None

Public Testimony for COZ 2022-0010 closed at 6:42 p.m.

Vice Chairman Stolle asked for a motion.

Commissioner Hempstead moved to concur with the findings and conclusions in staff report COZ 2022-0010 and forward a recommendation to City Council APPROVAL of the request.

Vice Chairman Stolle seconded the motion.

Planning Commission Discussion:

None

The motion passed on a unanimous roll call vote.

VISITORS NOT ON AGENDA:

None

OLD BUSINESS:

- a. City Council Action Updates: COZ 2022-0007 and COZ 2022-0008 were both approved by City Council at their last meeting;

NEW BUSINESS:

None

REPORTS, COMMENTS, OR DISCUSSION OF COMMISSIONERS AND STAFF:

ADJOURNMENT:

The meeting adjourned at 7:02 p.m.



COMMUNITY PLANNING DEPARTMENT

**STAFF REPORT AND RECOMMENDATION TO
THE PLANNING COMMISSION**

FILE No: COZ-2022-0010

Staff Report Date: 26 May 2022

Hearing Date & Location: 20 June 2022, City Council Chambers

Report Prepared By: Matt Halitsky, AICP
Senior Planner

Report Reviewed By: Steve Donovan, AICP
Planning Manager

Summary Recommendation: The City of Kennewick Planning Staff RECOMMENDS APPROVAL of Change of Zone 2022-0010

Summary of Proposal: A Change of Zone from Commercial, Community (CC) to Commercial, General (CG) for 1.82 acres.

Proposal Location: 6200 and 6220 W Clearwater Avenue

Legal Description: Parcel 1-3299-400-0008-000:
THE SOUTH 157.50 FEET OF THE EAST 100 FEET OF THE FOLLOWING DESCRIBED PROPERTY: THE EAST 982.58 FEET OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 9 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, LYING SOUTHERLY OF THE BURLINGTON NORTHERN RAILROAD RIGHT OF WAY; EXCEPT THE WEST 253.58 FEET THEREOF; ALSO EXCEPT THE EAST 405 FEET THEREOF; ALSO EXCEPT THE SOUTH 37.5 FEET THEREOF FOR ROAD.

Parcel 1-3299-401-2389-002:
LOT 2, SHORT PLAT NO. 2389, ACCORDING TO THE SURVEY THEREOF RECORDED UNDER AUDITOR'S FILE NO. 1998-032273, RECORDS OF BENTON COUNTY, WASHINGTON.

Property Owner: Robert Lalonde, 360 Auto
6200 W Clearwater Ave
Kennewick, WA 99336

Applicant: Knutzen Engineering
5401 Ridgeline Drive #160
Kennewick, WA 99338

Regulatory Controls:

1. Comprehensive Plan – Land Use
2. KMC Title 4 – Administrative Procedures
3. KMC Title 18 – Zoning
4. Washington State Environmental Policy Act

COZ Key Application Processing Dates:

Application Submittal	5 May 2022
Determination of Completeness Issued	9 May 2022
Notice of Application Posted	9 May 2022
Date of Mailed Notice of Public Hearing	3 June 2022
Property Posting Sign for Public Hearing	3 June 2022
Date of Published Notice of Public Hearing	5 June 2022

Exhibits:

1. Staff Report
2. Supplemental Questionnaire
3. Vicinity Map
4. Comprehensive Plan Map
5. Zoning Map
6. Notice of Mailing
7. SEPA Determination of Non-significance

Zoning Adjacent to the Site:

North: Industrial, Light (IL)
 East: Commercial, Community (CC)
 South: Commercial, General (CG)
 West: Commercial, Community (CC)

Applicable Goals and Policies of the Comprehensive Plan:

Commercial Goals and Policies:

- Goal 2: Sustain and enhance viable commercial areas.
- Goal 3: Create a balanced system of commercial facilities reflecting neighborhood, community, and regional needs.

Kennewick Municipal Code Findings:

The following findings shall be met in order to approve a Change of Zone:

KMC 18.51.070(2): Findings:

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

- a. The proposed amendment conforms with the comprehensive plan; and

Staff Response: The proposed Change of Zone conforms to the Comprehensive Plan as the CG zoning district is an implementing zoning district of the site’s current Commercial land use designation.

- b. Promotes the public necessity, convenience and general welfare; and

Staff Response: The proposed Change of Zone promotes public necessity, convenience, and welfare by establishing a zoning district that is not only compatible with surrounding properties, but renders an existing legally nonconforming use conforming and allows for its expansion..

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

Staff Response: The proposed Change of Zone will not impose an additional burden on public facilities. Future development shall be required to meet applicable levels of service.

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

Staff Response: The proposed amendment will maintain a zoning district that complies with the Comprehensive Plan. The CG zone is an implementing zone of the site's Commercial land use designation.

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

Staff Response: The finding is not applicable; the proposed zoning district is not a single-family residential zone. That said, property zoned CG is located to the south of the subject property.

Public Comments:

To date, there are no public comments either for or against the requested Change of Zone.

Agency Comments:

To date, comments from outside agencies have not been received.

Staff Analysis of Proposal & Discussion:

The subject property was annexed by the City on 20 April 1980 via Ordinance 2465 and established the current zoning as Commercial, Community (CC). On 22 April 2022, an application for a Comprehensive Plan Amendment was submitted to change the land use designation to Industrial to accommodate a proposed expansion of the existing business to the adjacent property. After discussions with planning staff, that application was withdrawn as a rezone to Commercial, General (CG) will accomplish the same goal while maintaining the existing commercial land use designation.

EXHIBIT 1

The proposed Change of Zone (COZ-2022-0010) is a request to change the zoning district of two adjacent parcels totaling 1.82 acres located at 6200 and 6220 W Clearwater Avenue from CC to CG. Pursuant to Table 1 of the Comprehensive Plan, the CG zoning district is an implementing zoning district of the Commercial land use designation. RCW 36.70A, Growth Management Act, requires that a City's development regulations implement its comprehensive plan.

Per KMC 18.03.040(21) the purpose of CG zoning district is as follows:

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.

The CG zone allows for vehicle repair and service, including body and fender shops, while the CC zone does not. It is the applicant's intent to expand the existing auto repair shop to the adjacent property, which is currently not allowed under the CC zone.

Access to the site currently exists off of W Clearwater Avenue. Curb, gutter, and sidewalk with curb cuts already abut the property. Streetscape improvements will be required at time of future site plan approval. Municipal water and sewer are present at W Clearwater. It is anticipated that future development of the site will not place an undue burden on existing public facilities.

The proposed findings meet the requirements of KMC 18.51.070(2).

Findings:

1. The applicant is Paul Knutzen, Knutzen Engineering, 5401 Ridgeline Drive #160, Kennewick, WA 99338.
2. The property owner is Robert Lalonde, 6200 W Clearwater Ave, Kennewick, WA 99336.
3. The proposed change of zone is located at 6200 and 6220 W Clearwater Ave. Parcel Numbers 1-3299-400-0008-000 and 1-3299-401-2389-002.
4. The City's Comprehensive Plan Land Use Designation for the subject property is Commercial.
5. The request is to change the zoning from Commercial, Community (CC) to Commercial, General (CG).
6. The Commercial, General zoning district is an implementing zone of the Commercial Comprehensive Plan Land Use Map Designation.
7. On 5 May 2022, the application was submitted, and declared complete for processing on 9 May 2022.
8. The application was routed for review to City Departments and outside agencies for comment on 9 May 2022.
9. Access to the site is via W Clearwater Avenue.
10. The Environmental Determination of Non-Significance (ED-2022-0022) was issued on 26 May 2022.
11. The Property Posting sign for the public hearing was posted on site 3 June 2022.
12. Notice of the public hearing for this application was published in the Tri-City Herald on 5 June 2022. Notices were also mailed to property owners within 300 feet of the site on 3 June 2022.

13. The proposed amendment is consistent with the Comprehensive Plan.
14. The proposed amendment promotes the public necessity, convenience and general welfare.
15. The proposed amendment does not impose a burden upon public facilities beyond their capacity to serve or reduce such services to lands, which are deemed unacceptable by the City.
16. The proposed amendment is consistent with all applicable provisions of the Kennewick Municipal Code, including those adopted by reference from the Comprehensive Plan.

Conclusions:

1. Approval will implement the Comprehensive Plan Land Use Designation of Commercial.
2. Approval will not result in an increase of adverse environmental impacts.
3. Approval will implement Commercial Land Use Goals and Policies 2 and 3 of the City of Kennewick Comprehensive Plan.
4. Approval will result in the promotion of public necessity, convenience and/or general welfare.
5. The proposed Change of Zone complies with KMC 18.51.070(2).

Recommendation:

Staff has reviewed the application and recommends that the Planning Commission concur with the findings and conclusions contained within staff report COZ-2022-0010 and recommend approval to City Council.

Proposed Motion:

I move that the Planning Commission concur with the findings and conclusions contained within staff report COZ-2022-0010 and recommend approval of the request to City Council.

Change-of-Zone Supplemental Information

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

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

Yes this zone change would improve the convenience & general welfare of the public. Making this zone change from CC to CG will improve the amount of cars that 360 Auto can take in.

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

Yes. There is several sites along Clearwater Ave. The closest one to 360 Auto is right across the street that is zoned as a CG. The change would not change the current use that is currently on the lot.

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

Yes the proposed amendment consist with the land use pattern. The comprehensive plan through out Clearwater Ave. is classified as a commercial land use. Therefore this proposal will be consistent with the current land use pattern.

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

Yes.

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

The proposed amendment would not create an isolated zone. It would actually help the current isolated use across the street.

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

No. The site is already developed and there will be no change in how the parcel utilized.

7. Will any residential character, in the immediate area, be adversely affected by the proposed amendment? If yes or maybe, please explain:
No.
8. Will property values in the vicinity be changed by the proposed amendment? If yes or maybe, please explain:
No.
9. Will approval of the proposed amendment set a precedent for other similar proposals or uses? Will this deter the use, improvement or development of adjacent property in accordance with the existing Zoning Districts? Please explain:
The approval can set a precedent for other lots adjacent to the site in question. If those sites proposed to make a zone change it wouldn't have any adverse effects on the current use
10. Will the proposed amendment encourage more private investments which will be beneficial to the redevelopment of a deteriorated area? Please explain:
Yes. This zone change will allow the current property owner to make site improvements to allow for a better utilization of the site. The lot would also allow the site to meet City of Kennewick Land Use Standards.
11. Will the proposed amendment combat any economic segregation and allow greater choice in the market? Please explain.
No, This proposal will not have any type of economic segregation since the current land use will match the proposed land use.
12. Will the proposed amendment create conflict between potential land uses and transportation patterns? Or safety concerns? Please explain:
No, this zone change will not have any effect on potential land uses or transportation patterns. The change of zone will not have any safety concerns.

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

PROJECT # _____ - _____ PLN- _____ - _____ FEE \$ _____

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

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

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

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

Applicant: Knutzen Engineering, Paul Knutzen

Address: 5401 Ridgeline Drive, Suite 160, Kennewick, WA 99338

Telephone: (509) 222-0959 Cell Phone: _____ Fax: _____ E-mail _____

Property Owner (if other than applicant): TRL Enterprises, LLC / Robert Lalonde

Address: 6200 W Clearwater Ave, Kennewick, WA 99336

Telephone: (509) 572-2769 Cell Phone: _____ E-mail _____

SITE INFORMATION

Parcel No. 132994000008000 & 132994012389002 Acres 1.82 Zoning: CC

Address of property: 6200 W Clearwater Ave, Kennewick, WA 99336

Number of Existing Parking Spaces 24 Number of Proposed (New) Parking Spaces 0

Present use of property Auto Repair Shop

Size of existing structure: 3,930 sq. ft. Size of Proposed addition/New structure: 0 sq. ft.

Height of building: N/A Cubic feet of excavation: N/A Cost of new construction N/A

Benton County Assessor Market Improvement Value: \$593,670

Description of Project: Changing the 1.82 acres spanning parcels 132994000008000 and 132994012389002 to CC zoning to CG zoning.

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

Paul Knutzen

[Signature]
Signature of owner or owner's authorized representative

Date: 05/05/22



B.N.S.F RAILROAD

WELLS FARGO BANK

RETTOR AND COMPANY

AAA CLEARWATER STORAGE DEPOT

PARCELS 132994000008000 AND 132994012389002 (1.82 AC) TO CHANGE TO

CIRCLE K

RAWLING'S FLOORING AMERICA

THAI ELEPHANT

PERFECT CIRCLE CONSTRUCTION

W CLEARWATER AVE

N KELLOG ST

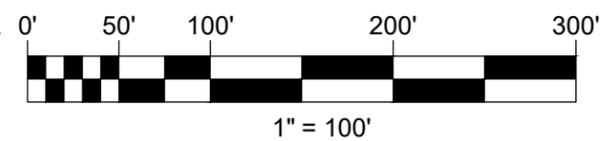
COMMUNITY FIRST BANK

TEMPLEMAN'S COUNTY MARKET

PROTERRA PEST CONTROL

N MCKINLEY ST

N LINCOLN ST



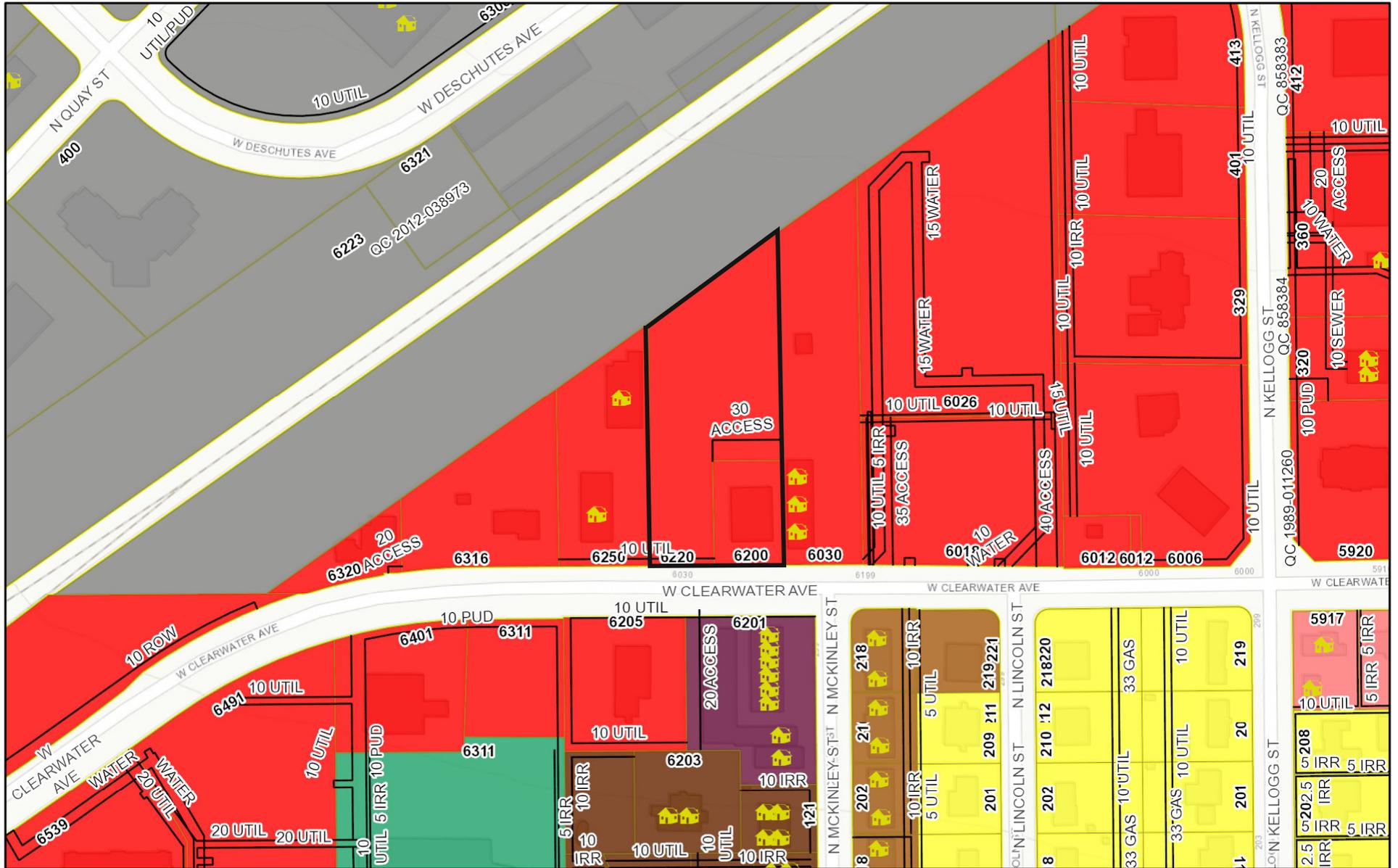
KE **KNUTZEN ENGINEERING**
 5401 RIDGELINE DR. SUITE 160
 KENNEWICK, WA 99338
 1-509-222-0959
 www.knutzenengineering.com
 CADFILE: 22089CPA

SOLBRACK CLEARWATER PROPERTY
 KENNEWICK, WA

DESIGN	GLG
APPD	NJM
DATE	04/21/22
NO.	SK01

Zoning Map

Exhibit 5



May 27, 2022

This plan is suitable for informational use only. City of Kennewick accepts no liability for any error whatsoever.

- | | | | | | | |
|--------------------|--------------------|-----------|-------|-------------|---------------------|----------------|
| StreetName | | Apartment | | Mobile Home | | SurveyEasement |
| SurveyAddressPoint | | Building | | Parcel | | Condo |
| | <all other values> | | Condo | | SurveyEasementPoint | |



1 inch = 200 feet
 0 0.0175 0.035 0.07 mi
 0 0.0275 0.055 0.11 km

Sources: Esri, HERE, Garmin, Intermap, increment P Corp.,

KENNEWICK PLANNING COMMISSION**NOTICE OF PUBLIC HEARING****June 20, 2022 at 6:30 p.m.**

The Kennewick Planning Commission will hold a Public Hearing on Monday, June 20, 2022, at City Hall Council Chambers, 210 W 6th Avenue, at 6:30 p.m. or as soon as possible thereafter, to receive public comment/testimony on the below Change in Zone. Staff will be presenting analysis and the Planning Commission will make a recommendation to the City Council on the item.

Project# COZ-2022-0010 – A Change in Zone of 1.82 acres from Commercial, Community (CC) to Commercial, General (CG), located at 6200 and 6220 W Clearwater Avenue. Parcel # 1-3299-400-0008-000 and 1-3299-401-2389-002. See site map on back.

Submit written comments to Matt Halitsky at matt.halitsky@ci.kennewick.wa.us or mailed to PO Box 6108, Kennewick, WA 99336. For questions about this project, please call Matt Halitsky (509) 585-4416.

The City of Kennewick welcomes full participation in public meeting by all citizens. No qualified individual with a disability shall be excluded or denied the benefit of participating in such meetings. If you wish to use auxiliary aids or require assistance to comment at this public hearing, please contact Matt Halitsky at (509) 585-4416 or TDD (509) 585-4425 or through the Washington Relay Service Center TTY at #711 at least ten days prior to the date of the meeting to make arrangements for special needs.



NOTIFICATION OF MAILING

I, Anthony Muai, on 3 June, 2022

Mailed 14 copies of Notice of Public Hearing
for COZ-2022-0010 (6200 & 6220 W. Clearwater)
to Property owners within 300'

as shown on the attached list.

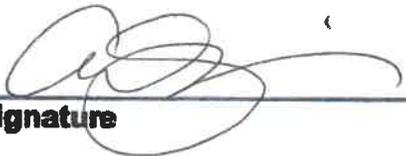

Signature

Exhibit 6

TRL ENTERPRISES
1103 S JURUPA ST
KENNEWICK, WA 99336

WANNARACHUE TRUSTEES NIKOM &
JOSEFINA
5120 W YELLOWSTONE AVE
KENNEWICK, WA 99336-1309

TERRAL G & VICKI F FINGER
6203 W CLEARWATER AVE
KENNEWICK, WA 99336-1842

G & C RAWLINGS LLC
6250 W CLEARWATER AVE STE 201
KENNEWICK, WA 99336

BNSF RAILWAY COMPANY
ATTN: ALAN ANNIS
PO BOX 961089
FORT WORTH, TX 76161-0089

JOHN T & KAREN L WEESE III
6320 W CLEARWATER AVE
KENNEWICK, WA 99336

AAA CLEARWATER STORAGE DEPOT LLC
C/O JENSON & SPRATLING LLC
P.O. BOX 550
PENDLETON, OR 97801

MICHAEL PAUL REIDT
C/O TEMPLETON'S MARKET
6205 W CLEARWATER AVE
KENNEWICK, WA 99336

AP PROPERTIES LLC
725 N 26TH AVE
PASCO, WA 99301

CHARLES R & ROXANNE R
TAMBURELLO
202 NORTH LINCOLN STREET
KENNEWICK, WA 99336

ROBERT J & DONNA F JACKSON
309 CATSKILL ST
RICHLAND, WA 99354-2001

LAIC INC
6515 W CLRWATER AVE #212
KENNEWICK, WA 99336-0000

G2 STORAGE COMPLEX LLC
552 N COLORADO ST STE 101
KENNEWICK, WA 99336

DENNY LEE & TAMMY KAY BERRY
221 N LINCOLN ST
KENNEWICK, WA 99336-1822



Community Planning Department

210 West 6th Avenue
Kennewick, WA 99336
Phone: (509) 585-4280
cedinfo@ci.kennewick.wa.us

DETERMINATION OF NON-SIGNIFICANCE

FILE/PROJECT NUMBER: ED-2022-0022

DESCRIPTION OF PROPOSAL: Change in Zone of 1.82 acres from Commercial, Community (CC) to Commercial, General (CG).

PROPONENT: Knutzen Engineering

LOCATION OF PROPOSAL, INCLUDING STREET ADDRESS, IF ANY: 6200 and 6220 W Clearwater Ave

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: Community 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: 26 May 2022 Signature: [Handwritten Signature]

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

Copies of this DNS were emailed to Benton Clean Air Authority, Confederated Tribes of Umatilla Indian Reservation, Department of Ecology SEPA Register, Department of Fish & Wildlife, Department of Natural Resources, Washington State Department of Transportation.

Planning Commission Action Summary

COZ-2022-0010 (CC to CG)

The Kennewick Planning Commission conducted a virtual public hearing on 20 June 2022. All interested parties were notified to come before the Commission and be heard. After reviewing the staff report and all oral and written facts and opinions, Commissioner Hempstead moved that the Planning Commission concur with the findings and conclusions contained within staff report COZ-2022-0010 and recommend to City Council approval of the proposed Change of Zone.

Findings:

1. The applicant is Paul Knutzen, Knutzen Engineering, 5401 Ridgeline Drive #160, Kennewick, WA 99338.
2. The property owner is Robert Lalonde, 6200 W Clearwater Ave, Kennewick, WA 99336.
3. The proposed change of zone is located at 6200 and 6220 W Clearwater Ave. Parcel Numbers 1-3299-400-0008-000 and 1-3299-401-2389-002.
4. The City's Comprehensive Plan Land Use Designation for the subject property is Commercial.
5. The request is to change the zoning from Commercial, Community (CC) to Commercial, General (CG).
6. The Commercial, General zoning district is an implementing zone of the Commercial Comprehensive Plan Land Use Map Designation.
7. On 5 May 2022, the application was submitted, and declared complete for processing on 9 May 2022.
8. The application was routed for review to City Departments and outside agencies for comment on 9 May 2022.
9. Access to the site is via W Clearwater Avenue.
10. The Environmental Determination of Non-Significance (ED-2022-0022) was issued on 26 May 2022.
11. The Property Posting sign for the public hearing was posted on site 3 June 2022.
12. Notice of the public hearing for this application was published in the Tri-City Herald on 5 June 2022. Notices were also mailed to property owners within 300 feet of the site on 3 June 2022.
13. The proposed amendment is consistent with the Comprehensive Plan.
14. The proposed amendment promotes the public necessity, convenience and general welfare.
15. The proposed amendment does not impose a burden upon public facilities beyond their capacity to serve or reduce such services to lands, which are deemed unacceptable by the City.
16. The proposed amendment is consistent with all applicable provisions of the Kennewick Municipal Code, including those adopted by reference from the Comprehensive Plan.

Conclusions:

1. Approval will implement the Comprehensive Plan Land Use Designation of Commercial.
2. Approval will not result in an increase of adverse environmental impacts.
3. Approval will implement Commercial Land Use Goals and Policies 2 and 3 of the City of Kennewick Comprehensive Plan.
4. Approval will result in the promotion of public necessity, convenience and/or general welfare.
5. The proposed Change of Zone complies with KMC 18.51.070(2).

The motion was seconded by Commissioner Griffith. The motion passed unanimously, with Commissioners Hempstead, Griffith, Gregory, Short, and Vice-Chairman Stolle all in favor.

CITY OF KENNEWICK
ORDINANCE NO. 5985

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY WITHIN THE CITY OF KENNEWICK LOCATED 6200 and 6220 W. CLEARWATER AVENUE FROM COMMERCIAL, COMMUNITY (CC) TO COMMERCIAL, GENERAL (CG) (COZ 2022-10, Robert Lalonde)

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

Section 1. Ordinance No. 3001, as amended, the zoning ordinance of the City of Kennewick and the accompanying zoning map of the City of Kennewick being part of said ordinance shall be and hereby is changed from Commercial, Community (CC) to Commercial, General (CG) for the real property described as follows:

Parcel 132994000008000:

THE SOUTH 157.50 FEET OF THE EAST 100 FEET OF THE FOLLOWING DESCRIBED PROPERTY: THE EAST 982.58 FEET OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 9 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, LYING SOUTHERLY OF THE BURLINGTON NORTHERN RAILROAD RIGHT OF WAY; EXCEPT THE WEST 253.58 FEET THEREOF; ALSO EXCEPT THE EAST 405 FEET THEREOF; ALSO EXCEPT THE SOUTH 37.5 FEET THEREOF FOR ROAD.

Parcel 132994012389002:

LOT 2, SHORT PLAT NO. 2389, ACCORDING TO THE SURVEY THEREOF RECORDED UNDER AUDITOR'S FILE NO. 1998-032273, RECORDS OF BENTON COUNTY, WASHINGTON.

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

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

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

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 5th day of July, 2022, and signed in authentication of its passage this 5th day of July, 2022.

Attest:

W.D. MCKAY, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5985 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this 6th day of July, 2022.

Approved as to form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION: _____

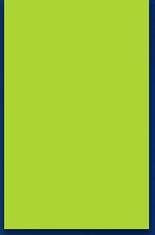
City Council Public Hearing

Change of Zone COZ-2022-0010

5 JULY 2022



Application Summary



Applicant: Knutzen Engineering

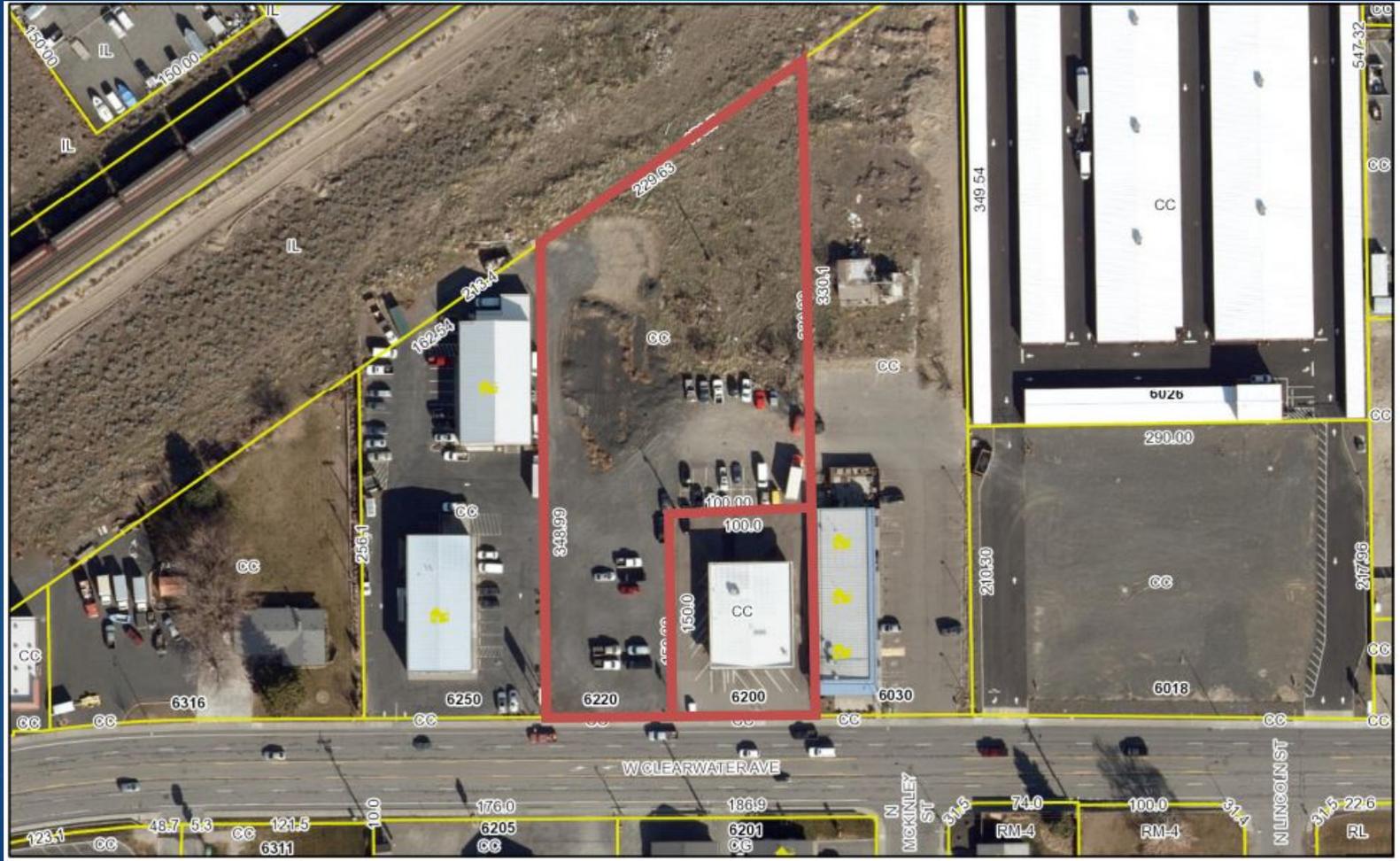
Owner: Robert Lalonde

Proposal: Rezone 1.82 acres from Commercial, Community (CC) to Commercial, General (CG)

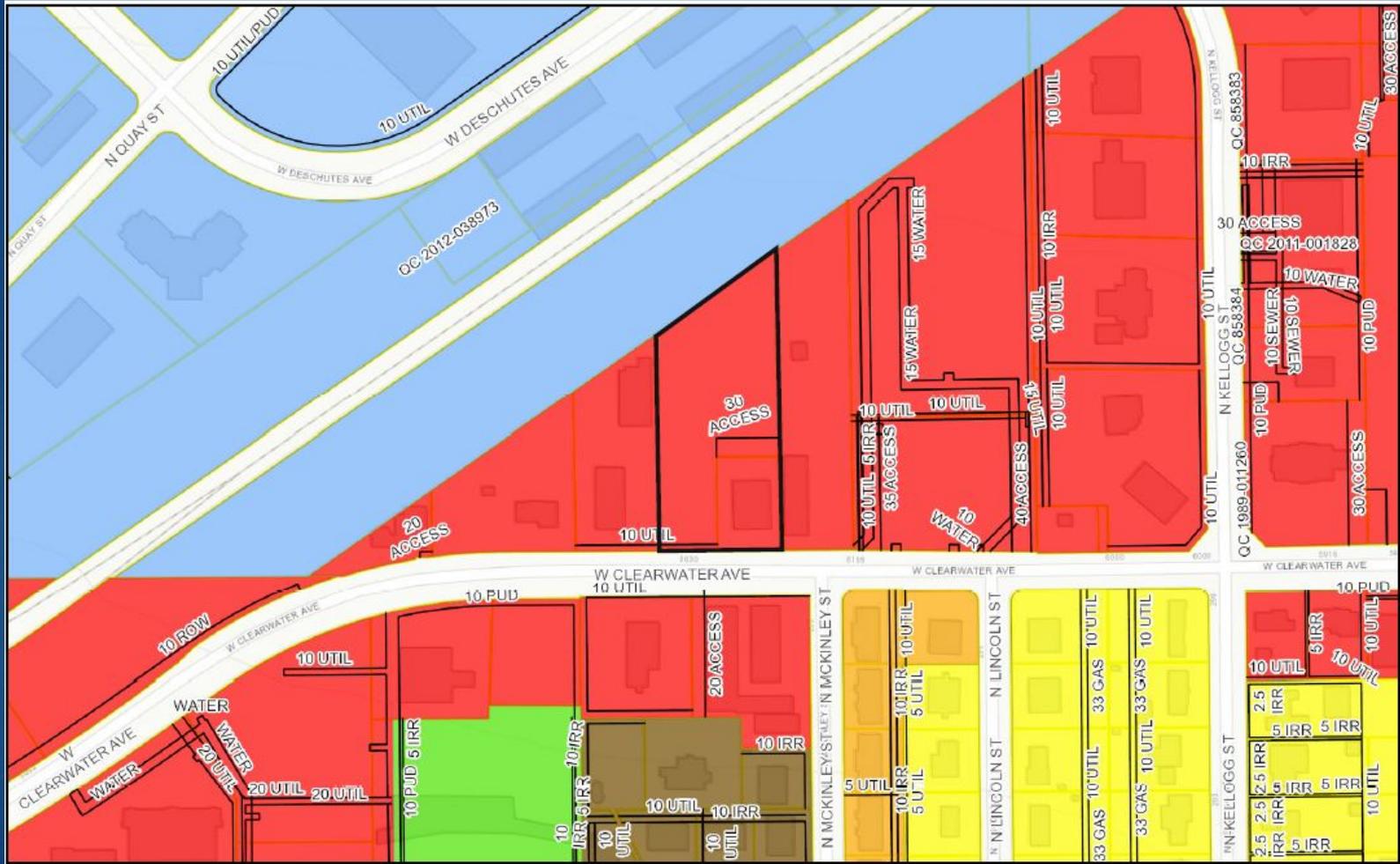
Comprehensive Plan Designation: Commercial

Location: 6200 and 6220 W Clearwater Ave

Vicinity Map



Land Use Map



Permitted Uses



The CC zone is intended for a wide range of uses to serve the neighborhoods in which they are located. Examples include bars, restaurants, grocery stores, and auto-oriented uses.

The purpose of the CG zone is to provide areas for heavier commercial uses, those that support the primary activities of other commercial and industrial districts, as well as uses which are generally not compatible with retail commercial zoning districts. Examples include lumber yards, construction yards, and vehicle repair and service shops.

Change of Zone Findings

KMC 18.51.070(2)

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

Recommendation



Recommend City Council concur with the Findings and Conclusions contained within staff report COZ-2022-0010 and approve the Change of Zone.

Council Agenda Coversheet



Agenda Item Number	6.a.	Council Date	07/05/2022
Agenda Item Type	Resolution		
Subject	Amending the 2022-2027 Six-Year TIP		
Ordinance/Reso #	22-12	Contract #	
Project #		Permit #	
Department	Public Works		

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

Recommendation

Staff recommends City Council consider amending the 2022-2027 Six-Year Transportation Improvement Plan (TIP), by adopting Resolution 22-12.

Motion for Consideration

I move to adopt Resolution 22-12.

Summary

RCW 35.77.010 requires each city to adopt an annual, revised, Six-Year Transportation Improvement Plan (TIP).

The adoption of the 2022-2027 Six-Year TIP, in 2021, inadvertently, did not include construction of the Rectangular Rapid Flashing Beacon project in 2022. This is a grant funded project and therefore required to be listed on the TIP. An amendment is required to include the following modifications to correctly indicate current project funding:

- (1) Rectangular Rapid Flash Beacons City wide. Funding revised to reflect start of Construction Phase in 2022, utilizing \$804,800 of secured Highway Safety Improvement Program funding.

Alternatives

None recommended

Fiscal Impact

None

Through	Sorin Juster Jun 27, 16:42:22 GMT-0700 2022
Dept Head Approval	Cary Roe Jun 27, 16:47:24 GMT-0700 2022
City Mgr Approval	Marie Mosley Jul 01, 08:38:17 GMT-0700 2022

Attachments: Resolution Exhibit A

Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 22-12

A RESOLUTION AMENDING THE SIX-YEAR TRANSPORTATION
IMPROVEMENT PLAN AS REQUIRED BY RCW 35.77.010

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

Section 1. The City Council, subsequent to a public hearing on June 15, 2021, approved Resolution 21-08, adopting the 2022 - 2027 Six-Year Transportation Improvement Plan of the City of Kennewick. The 2022 - 2027 Six-Year Transportation Improvement Plan amendment is attached hereto as Exhibit "A", incorporated herein by this reference, and is hereby adopted by the City Council for the City of Kennewick.

Section 2. Subsequent to the adoption of the 2022 – 2027 Six-Year Transportation Improvement Plan (TIP), an amendment to revise the following project is required to correctly indicate current project status:

- (1) Rectangular Rapid Flash Beacons Citywide project.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 5th
day of July, 2022, and signed in authentication of its passage this 5th day of July, 2022.

Attest:

W.D. MCKAY, MAYOR

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 22-12 filed and recorded in the
office of the City Clerk of the City of Kennewick,
Washington, this 6th day of July, 2022.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

Six Year Transportation Improvement Program From 2022 to 2027

Agency: Kennewick

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00		Pedestrian Crossing Safety City-wide Various to Various Install pedestrian crossing improvements including Rectangular Rapid Flashing Beacons (RRFBs), pedestrian refuge islands, and pavement markings.	kenn92	06/15/21	06/15/21		21-08	28	C G P S T W		CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2022	HSIP	804,800		0	0	804,800
S	CN	2023		0		0	75,000	75,000
S	CN	2024		0		0	75,000	75,000
S	CN	2025		0		0	75,000	75,000
S	CN	2026		0		0	75,000	75,000
S	CN	2027		0		0	75,000	75,000
Totals				804,800		0	375,000	1,179,800

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	804,800	75,000	75,000	75,000	150,000
Totals	804,800	75,000	75,000	75,000	150,000

	Federal Funds	State Funds	Local Funds	Total Funds
Grand Totals for Kennewick	804,800	0	375,000	1,179,800

Council Agenda Coversheet



Agenda Item Number	6.b.	Council Date	07/05/2022
Agenda Item Type	Resolution		
Subject	Surplus Property - 7400 W Quinault Avenue		
Ordinance/Reso #	22-13	Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

Staff recommends adoption of Resolution 22-13 declaring city property surplus and authorizing negotiation to sell 7400 W Quinault Avenue.

Motion for Consideration

I move to adopt Resolution 22-13.

Summary

The subject property is the 3.00-acre site located at 7400 West Quinault Avenue. This location was the previous site for Fire Station #3 and has a 5,847 facility that was built in 1978 for use as a fire station. The City completed construction of the new Fire Station #3, located at 7009 W Grandridge Boulevard, and vacated the subject property in 2021. The City has determined that the subject property no longer has a public purpose.

The subject parcel is adjacent to the Benton County Justice Center complex located at 7320 West Quinault Avenue, owned by Benton County. Benton County has expressed interest in the potential purchase of subject property for use by Benton County.

This resolution declares the parcel surplus to the City's needs and authorizes staff to enter into negotiations for its sale.

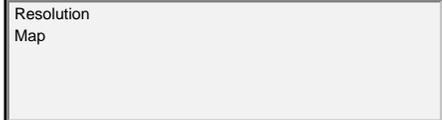
Alternatives

None recommended.

Fiscal Impact

The subject property has a cell tower located on the property. There is a lease agreement for this cell tower that generates \$3K annually. It is intended that the lease agreement would transfer with a sale of the property.

Through	Evelyn Lusignan Jun 30, 13:02:11 GMT-0700 2022
Dept Head Approval	Dan Legard Jun 30, 13:22:32 GMT-0700 2022
City Mgr Approval	Marie Mosley Jul 01, 08:41:59 GMT-0700 2022

Attachments: 

Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 22-13

A RESOLUTION OF THE CITY OF KENNEWICK DECLARING SURPLUS
AND AUTHORIZING THE PRIVATE NEGOTIATION AND SALE OF
CERTAIN REAL ESTATE LOCATED AT 7400 WEST QUINAULT AVENUE,
KENNEWICK, WASHINGTON

WHEREAS, the City of Kennewick is the owner of certain real property located at 7400 West Quinault Avenue; and

WHEREAS, this property was previously the site of Fire Station No. 3; and

WHEREAS, the City has recently completed the construction of a new Fire Station No. 3 located and at 7009 West Grandridge Boulevard; and

WHEREAS, notice has been published that a public hearing would be held on July 5, 2022 concerning disposal of this property; NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON that property originally acquired for the purpose of Fire Station No. 3 and legally described as:

THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 32,
TOWNSHIP 9 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY,
WASHINGTON, LYING EASTERLY OF NORTH BELFAIR STREET
RIGHT OF WAY AND ALSO LYING EASTERLY AND
NORTHEASTERLY OF WEST QUINAULT AVENUE RIGHT OF WAY
AND ALSO LYING SOUTHWESTERLY AND NORTHWESTERLY OF
THE FOLLOWING DESCRIBED LINE:

COMMENCING AT THE NORTHEWEST CORNER OF SAID SECTION
32;
THENCE SOUTH 00°31'00" WEST ALONG THE WEST LINE THEREOF
792.40 FEET;
THENCE SOUTH 89°10'00" EAST 660.00 FEET;
THENCE SOUTH 00°31'00" WEST 338.76 FEET;
THENCE SOUTH 44°48'56" EAST 68.18 FEET TO THE EASTERLY
RIGHT OF WAY OF NORTH BELFAIR STREET RIGHT OF WAY AND
THE BEGINNING OF SAID LINE;
THENCE LEAVING SAID 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 SAID WEST QUINAULT AVENUE AND THE
TERMINUS OF SAID LINE.

Parcel # 1-3299-200-0001-001.

Containing: 3.0 acres (130680.00 square feet), more or less.

ALSO TOGETHER WITH AND SUBJECT TO easements, reservations, covenants and restrictions apparent or of record, is hereby found to be surplus to the City's needs and not required for reasonably anticipated future needs; and

BE IT FURTHER RESOLVED that City staff is authorized to enter into private negotiations upon such terms and conditions as may be mutually agreed upon for the sale of the lot; and

BE IT FURTHER RESOLVED that the Mayor of the City of Kennewick is authorized to sign a Statutory Warranty Deed, conveying said property upon reaching a mutual agreement.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 5th day of July, 2022, and signed in authentication of its passage this 5th day of July, 2022.

Attest:

W.D. MCKAY, Mayor

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 22-13 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 6th day of July, 2022.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

Council Agenda Coversheet



Agenda Item Number	6.c.	Council Date	07/05/2022
Agenda Item Type	Resolution		
Subject	Easement Vacation at 9757 W Clearwater Ave		
Ordinance/Reso #	22-14	Contract #	
Project #		Permit #	ENG-2022-6691
Department	Public Works		

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

Recommendation

Staff recommends that Council adopt Resolution 22-14 declaring surplus a portion of a 10 foot utility easement located at 9757 West Clearwater Avenue.

Motion for Consideration

I move to adopt Resolution 22-14.

Summary

Knutzen Engineering on behalf of Crimson Hills Development, Inc. is requesting the vacation of a 10 foot utility easement at 9757 West Clearwater Avenue.

The vacation is part of their development for the Plat of Crimson Hills.

The portion of the 10 foot utility easement they propose to vacate is not being occupied and new utility easements are being granted with the Plat of Crimson Hills that will not encumber the proposed lots.

Affected City Utility companies and City Staff have reviewed the request and have no objection to the proposed vacation.

Alternatives

None recommended.

Fiscal Impact

None.

Through	John Cowling Jun 28, 08:20:51 GMT-0700 2022
Dept Head Approval	Cary Roe Jun 28, 08:26:37 GMT-0700 2022
City Mgr Approval	Marie Mosley Jul 01, 08:43:12 GMT-0700 2022

Attachments:

Resolution
Deed
Map

Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 22-14

A RESOLUTION OF THE CITY OF KENNEWICK DECLARING SURPLUS
A PORTION OF A 10.00 FOOT WIDE UTILITY EASEMENT WITHIN 9757
WEST CLEARWATER AVENUE

WHEREAS, CRIMSON HILLS DEVELOPMENT, INC, A Washington Corporation
have requested the vacation of a certain utility easement located on their property; and

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

WHEREAS, notice has been published on June 24, 2022, that a public hearing would be held on
this date concerning disposal of this property; NOW, THEREFORE,

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

Parcel Numbers: 1-0188-4BP-5063-015

THAT PORTION OF A PUBLIC UTILITY EASEMENT AS DEPICTED ON THE
BINDING SITE PLAN RECORDED IN VOLUME 1 OF SURVEYS AT PAGE 5063,
RECORDS OF BENTON COUNTY, WASHINGTON, TO BE RELINQUISHED
DESCRIBED AS FOLLOWS:

THE SOUTH 10.00 FEET OF LOT 15 OF SAID BINDING SITE PLAN.

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

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

BE IT FURTHER RESOLVED that the Mayor of the City of Kennewick is authorized to deed
by quit claim to the CRIMSON HILLS DEVELOPMENT, INC, A Washington Corporation the
above-described easement and deliver the same upon payment.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 5th day of July, 2022, and signed in authentication of its passage this 5th day of July, 2022.

Attest:

W.D. MCKAY, Mayor

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 22-14 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 6th day of July, 2022.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

WEST CLEARWATER AVENUE

CRIMSON

9757 W. CLEARWATER AVE.
PARCEL # 1-0188-4BP-5063-013

HILLS

W 9TH PL

S ASTER ST

S ZEELAR ST

S YOLO PL

W 5TH PL

10' UTILITY EASEMENT
TO BE VACATED

10'

10'

10'

WEST 10TH AVENUE



SE 1/4 OF SEC. 01, T09N, R29E, W.M.
EXHIBIT SKETCH
TO ACCOMPANY
LEGAL DESCRIPTION



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

313 NORTH MORAIN STREET
KENNEWICK, WA 99336
(509) 735-7364
FAX: (509) 735-6560
www.strattonsurvey.com

5689SK4.DWG	© 2022
DATE: 05/25/22	SHT. 1 OF 1
DRAWN BY: DCI	JOB # 5689



City Council Meeting Schedule July 2022

The City broadcasts City Council meetings on the City's website
<https://www.go2kennewick.com/CouncilMeetingBroadcasts>.

July 5, 2022
Tuesday, 6:30 p.m. REGULAR COUNCIL MEETING

July 12 2022
Tuesday, 6:30 p.m. WORKSHOP MEETING

1. Ethics Sub-Committee Policy Recommendations
2. Finance Department Update: Biennium Goals & Priorities
3. Prayers at Public Meetings

July 19, 2022
Tuesday, 6:30 p.m. REGULAR COUNCIL MEETING

July 26, 2022
Tuesday, 6:30 p.m. WORKSHOP MEETING

1. Parks & Recreation Department Update: Biennium Goals & Priorities
2. Planning Department Update: Biennium Goals & Priorities
3. Redistricting

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 August 2022

The City broadcasts City Council meetings on the City's website
<https://www.go2kennewick.com/CouncilMeetingBroadcasts>.

August 2, 2022

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING - Cancelled

CITY/NATIONAL NIGHT OUT

August 9, 2022

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Columbia Park Regional Summer Events Update
2. Entertainment District Partnership Update (A-1 Pearl)
3. Kennewick Public Facilities District Expansion Update
4. Existing Facilities and Six-Year Capital Improvement Plan

August 16, 2022

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

August 23, 2022

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Kennewick Irrigation District Update
2. Management Services Update: Biennium Goals & Priorities
3. Economic Development Update

August 30, 2022

Tuesday, 6:30 p.m.

NO MEETING SCHEDULED

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