



CITY COUNCIL REGULAR MEETING AGENDA September 6, 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, please register at https://us02web.zoom.us/webinar/register/WN_nuGR3lzqSUOKWkoKf29oLq. 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

- Attendance Awareness Month Proclamation
- Krystal Townsend, CMC Designation Recognition
- Terri Wright, MMC Designation Recognition

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 August 16, 2022.
- b. (1) Motion to approve Claims Roster for July 2022.
(2) Motion to approve Claims Roster for Columbia Park Golf Course Account for July 2022.
(3) Motion to approve Claims Roster for the Toyota Center Operations and Box Office Accounts for June 2022.
- c. Motion to approve Payroll Roster for August 15, 2022.
- d. Motion to award Contract 22-033 (Union St Library HVAC) to Bruce Mechanical, Inc. in the amount of \$332,622.00 to upgrade the HVAC system at Mid-Columbia Library Building and authorize the City Manager to sign the contract.
- e. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat for Crimson Hills, contingent upon the completion of outstanding Public Works and Planning requirements.
- f. Motion to accept the work of Double J Excavating for contract P2018-21, Sharron-Rainier Waterline Project, in the amount of \$529,636.66.
- g. Motion to authorize the City Manager to sign the License Agreement for 318 East 45th Avenue with Greg and Alice Webber.
- h. Motion to approve amending the fleet replacement budget by \$285,000 and authorize the purchase of 29 Police vehicles from Bud Clary Ford in the amount of \$1,522,935.45.

- i. Motion to award Contract P2206 West 6th Ave Sidewalk (CDBG) contract to Ellison Earthworks LLC in the amount of \$194,987.40 plus a 10% contingency amount of \$19,498.74, for a total amount of \$214,486.14.
- j. Motion to approve the appointment of Nic Woody to the Lodging Tax Advisory Committee.
- k. Motion to authorize the City Manager to sign service agreements with the Northwest HIDTA contractors.
- l. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the Final Plat of Southridge Townhome Estates Phase 1, contingent upon payment of fees and bonding for incomplete sidewalk and landscape work.
- m. Motion to authorize the Mayor to sign the letter addressed to Governor Inslee regarding potential breaching or removal of the Lower Snake River Dams.

5. ORDINANCES/RESOLUTIONS

- a. Resolution 22-17: Legislative Prayer

6. PUBLIC HEARINGS/MEETINGS

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, now, more than ever before, good attendance in school is essential to student achievement and progress toward graduation; and

WHEREAS, the COVID-19 pandemic has created additional barriers to student participation in school; and

WHEREAS, chronic absence – missing 10 percent, two or three days a month, or more – is a proven predictor of academic trouble and dropout rates, and weakens our communities and local economy; and

WHEREAS, all students, even those who show up regularly, are affected by chronic absence because teachers must spend time reviewing for students who missed lessons; and

WHEREAS, student absenteeism can be significantly reduced when schools, parents, and communities work together to monitor and promote good attendance and address hurdles that keep children from participating in school; and

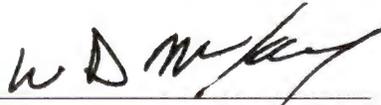
WHEREAS, we reaffirm our commitment to the academic success of all students,
NOW, THEREFORE,

I, BILL MCKAY, Mayor of the City of Kennewick, Washington, do hereby proclaim our city will stand with the nation in recognizing September as

“ATTENDANCE AWARENESS MONTH”

in the City of Kennewick and encourage all members of our community to focus on reducing absenteeism to give all children an equal opportunity to learn, grow, and thrive.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Kennewick, Washington, to be hereunto affixed this 6th day of September 2022.



W.D. (BILL), Mayor

Attest:



TERRI L. WRIGHT, City Clerk



CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
August 16, 2022

1. CALL TO ORDER

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

City Council and Staff Present:

Mayor Pro Tem Gretl Crawford	Marie Mosley	Nick Farline
John Trumbo	Anthony Muai	Chris Guerrero
Chuck Torelli	Christina Palmer	Chad Michael
Jim Millbauer	Lisa Beaton	Evelyn Lusignan
Brad Beauchamp	Cary Roe	Alisha Piper
Loren Anderson	Terri Wright	
Mayor Bill McKay	Dan Legard	

Mayor Pro Tem Crawford led the Pledge of Allegiance.

HONORS & RECOGNITIONS

Coleman Miller from the Department of Ecology presented the city with the Waste Water Treatment Plant (WWTP) Outstanding Performance Award. This is the 15th year in a row the city's WWTP has received this prestigious award.

2. VISITORS

The following spoke in support of legislative prayer:

Ira Johnson, Kennewick
Tina Gregory, Kennewick
Randy Neff, Kennewick
Frank Bono, Kennewick

The following spoke in opposition of legislative prayer:

Eileen Tanner, Kennewick
Kathryn Armstrong, Kennewick

3. APPROVAL OF AGENDA

Mr. Beauchamp asked for Item 4.k. - Motion to authorize the Mayor to sign the Addendum #4 amending the Purchase and Sale Agreement between the City of Kennewick and A1 Pearl Development Group, LLC be moved to new business for further discussion.

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

4. APPROVAL OF CONSENT AGENDA

- a. Minutes of Regular Meeting of July 19, 2022.
- b. (1) Motion to approve the Claims Roster for the Columbia Park Golf Course Account for June 2022.
(2) Motion approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for May 2022.
- c. (1) Motion to approve Payroll Roster for July 15, 2022.
(2) Motion to approve Payroll Roster for July 31, 2022
- d. Motion to authorize the City Manager to sign the Supplemental Agreement No. 4 with HDR Engineering, Inc, for the engineering design for the 18th & Kellogg Reservoir Replacement.
- e. Motion to accept the work of Combined Construction Inc for Contract P1908-21, 19th & Olympia/47th & Olympia Reservoir Repairs in the amount of \$393,186.30.

- f. Motion to authorize the Mayor to sign the Interlocal Agreement with Benton County and City of Richland for the 2022 Edward Byrne Justice Assistance Grant (JAG) Program Award.
- g. Motion to authorize the Mayor to sign the Local Agency Supplement #1 to obligate Right-of-Way funding for the P2011 Quinault Ave and Columbia Center Blvd Intersection Project.
- h. Motion for City Council to authorize the City Manager to sign the Interlocal Agreement with Benton PUD for the Steptoe and Gage Intersection Improvement Project.
- i. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the Final Plat of Sherman Heights Phase 1, contingent upon payment of fees and bonding for incomplete sidewalk and landscape work.
- j. Motion to authorize the City Manager to sign the Northwest HIDTA contractor agreement for Intelligence Analyst services.
- k. ~~Motion to authorize the Mayor to sign the Addendum #4 amending the Purchase and Sale Agreement between the City of Kennewick and A1 Pearl Development Group, LLC. Moved to New Business as 7.b.~~
- l. Motion to accept the recommendation of the Tri-Cities Hotel & Lodging Association to reappoint Mark Blotz to serve a 2-year term as Kennewick's representative on the Tri-City Regional Hotel Motel Commission.

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

5. ORDINANCE/RESOLUTIONS - None

6. PUBLIC HEARINGS/MEETINGS

- a. Ordinance 5986: Vacation of public right-of-way at 6750 and 6830 W. 36th Pl. Cary Roe, Public Works Director reported.

Public hearing opened and closed at 6:54 p.m. No public testimony was provided.

ORDINANCE NO. 5986

AN ORDINANCE RELATING TO VACATION OF STREET RIGHT-OF-WAY ON A PORTION OF PUBLIC RIGHT-OF-WAY ABUTTING 6750 AND 6830 WEST 36TH PLACE

Mr. Millbauer moved, seconded by Mr. Torelli to adopt Ordinance No. 5986. The motion passed unanimously.

- b. CDBG 2019, 2020 and 2021 Annual Action Plan Amendments. Alisha Piper, Community Development Coordinator reported.

Public hearing opened at 7:00 p.m.

Bobbie Littrell, Block Grant Advisory committee member spoke in support.

Public hearing closed at 7:01 p.m.

Mr. Torelli moved, seconded by Mayor Pro Tem Crawford to approve the 2019, 2020, and 2021 Community Development Block Grant (CDBG) Substantial Amendment as prepared by the Community Development Block Grant Advisory Committee and Staff, and authorize the City Manager to sign the CDBG Substantial Amendment reallocation. The motion passed unanimously.

7. NEW BUSINESS

- a. Motion to reject all bids received for the Steptoe/Gage Intersection Improvements Project. Cary Roe, Public Works Director reported.

Mr. Torelli moved, seconded by Mr. Millbauer to reject the single bid received for the Steptoe/Gage Intersection Improvements Project. The motion passed unanimously.

- b. Motion to authorize the Mayor to sign the Addendum #4 amending the Purchase and Sale Agreement between the City of Kennewick and A1 Pearl Development Group, LLC. Lisa Beaton, City Attorney reported.

Mr. Millbauer moved, seconded by Mr. Torelli to authorize the Mayor to sign the Addendum #4 amending the Purchase and Sale Agreement between the City of Kennewick and A1 Pearl Development Group, LLC. The motion passed unanimously.

8. UNFINISHED BUSINESS

- a. Legislative Prayer. This item was discussed at the July 19, 2022 City Council meeting and postponed to tonight's meeting for action

Mr. Trumbo moved, seconded by Mr. Beauchamp to direct staff to prepare a resolution approving Legislative Prayer at the beginning of regular council meetings and adopting a process to facilitate scheduling volunteer prayer providers. The motion passed 5 to 2. Mr. Millbauer and Mr. Torelli opposed.

9. VISITORS

Patrick Goble, Kennewick – Expressed concerns regarding street cuts to new or recently repaved roadways not properly repaved.

Tina Gregory, Kennewick – Spoke about various issues throughout our Country and city.

George Peck, Kennewick – Spoke in support of legislative prayer.

10. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

11. ADJOURNMENT

Meeting was adjourned at 8:35 p.m.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet



Agenda Item Number	4.b.(1)	Council Date	09/06/2022
Agenda Item Type	General Business Item		
Subject	Claims Roster - July		
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 July 2022.

Motion for Consideration

I move to approve the Claims Roster for July 2022 in the amount of \$3,754,078.23, comprised of electronic payments and check numbers 305470-305836.

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 07/01/2022-07/31/2022:

Check numbers 305470-305836:	\$3,524,611.57
Electronic payments (EFT):	229,466.66

Total	\$3,754,078.23

Alternatives

None.

Fiscal Impact

Total \$3,754,078.23.

Through	Denise Winters Aug 19, 15:36:00 GMT-0700 2022
Dept Head Approval	Dan Legard Aug 30, 15:21:13 GMT-0700 2022
City Mgr Approval	Dan Legard Sep 01, 13:30:54 GMT-0700 2022

Attachments:

Recording Required?

City of Kennewick

Claims Roster

7/1/2022 - 7/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
001 GENERAL FUND					
000 FUND ACTIVITY					
EFT	07/29/2022	70239	STATE OF WASH DEPT OF REVENUE	4TH QTR LEASEHOLD EXCISE TAXES	3,714.82
EFT	07/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	941.15
305477	07/07/2022	70001	BENTON COUNTY TREASURER	JULY-2022 CRIME VICTIM'S COMPENSATION	709.51
305478	07/07/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	500.00
305479	07/07/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	500.00
305480	07/07/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	1,000.00
305481	07/07/2022	70000	WASHINGTON STATE TREASURER	JULY 2022 COURT FINES	47,451.60
305685	07/12/2022	76673	TOMASINO, DREW	PETTY CASH POOL 2022 ADDITIONAL	50.00
305687	07/14/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	348.00
305689	07/20/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	500.00
305835	07/27/2022	99994	CPL REFUNDS	RECREATION REFUND	36.00
Total amount by Division					\$55,751.08
011 CITY COUNCIL					
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	280.07
Total amount by Division					\$280.07
012 CITY MANAGER					
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	87.46
Total amount by Division					\$87.46
023 RECREATION SERVICES					
EFT	07/06/2022	77146	GLOBAL PAYMENTS	CIVIC REC MERCHANT FEES	3,928.00
EFT	07/26/2022	75668	KENNEWICK GOLF CORPORATION	WATER FOLLIES COURSE LEASE	3,000.00
EFT	07/27/2022	75668	KENNEWICK GOLF CORPORATION	WATER FOLLIES COURSE LEASE	2,310.00
EFT	07/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	154.54
305517	07/08/2022	2570	CASTLE HOSPITALITY, INC., CASTLE EVENT CATERING	FOOD FOR FAMILY DAY AT THE NUMERICA PAVILION	2,047.11
305599	07/08/2022	8250	MOSES LAKE MENS SOFTBALL	UMPIRE FEES 6/14-6/28	821.77
305605	07/08/2022	10975	NORTHWEST TURF SOLUTIONS INC	RETAINAGE RELEASE - TURF LEVELING	294.46
305652	07/08/2022	3358	TRI-CITIES UMPIRE ASSOCIATION	YOUTH SOFTBALL UMPIRE GAME FEES	927.50
305660	07/08/2022	3564	US LINEN AND UNIFORM	EVENT LINENS	9.24
305660	07/08/2022	3564	US LINEN AND UNIFORM	LINENS FOR EVENT	135.78
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	164.92
305712	07/22/2022	2570	CASTLE HOSPITALITY, INC., CASTLE EVENT CATERING	FOOD FOR FAMILY DAY AT THE NUMERICA PAVILION	411.68
305771	07/22/2022	8250	MOSES LAKE MENS SOFTBALL	ADULT SOFTBALL UMPIRE FEES	756.00
305773	07/22/2022	7969	MUSTANG SIGN GROUP, WANG ENTERPRISES	MUSHROOM POOL RULES SIGNS	221.54
305817	07/22/2022	3883	U R M CASH & CARRY	CLEANING SUPPLIES FOR POOL	92.02

City of Kennewick

Claims Roster

7/1/2022 - 7/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
					Total amount by Division
					\$15,274.56
024	FACILITIES MAINTENANCE				
EFT	07/01/2022	2900	U.S. ARMY CORPS OF ENGINEERS, WALLA WALLA DISTRIC	ARCHAEOLOGY & HISTORIC PRESERVATION REVIEW	2,000.00
305484	07/08/2022	8623	ACE SALES & SERVICE INC	NSA STATE TOURNAMENT	315.00
305484	07/08/2022	8623	ACE SALES & SERVICE INC	PORTABLE TOILET RENTALS	1,476.75
305484	07/08/2022	8623	ACE SALES & SERVICE INC	FRISBEE DISC PORTA POTTY	108.65
305484	07/08/2022	8623	ACE SALES & SERVICE INC	PORTABLE TOILETS	404.00
305490	07/08/2022	10587	ALOHA GARAGE DOOR COMPANY INC	STREETS GARAGE DOOR	483.27
305495	07/08/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	KPD HVAC CONSULT	165.07
305495	07/08/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	DIAGNOSE E4 ALARM	206.34
305495	07/08/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	SWAMP COOLER LEAK REPAIR	1,129.69
305510	07/08/2022	749	BUILDERS HARDWARE & SUPPLY CO	CLOSER	536.60
305512	07/08/2022	10584	CAMTEK INC	FIRE ST #3 ALARM TROUBLESHOOT	211.77
305527	07/08/2022	175	COLUMBIA BASIN PAPER & SUPPLY	BATHROOM WASTE BASKETS	42.01
305536	07/08/2022	322	CUBBY'S ELECTRIC MOTOR & PUMP	COMPRESSOR REPAIR FS#3	43.48
305548	07/08/2022	166	FARMERS EXCHANGE	WEED EATER STRING	42.34
305548	07/08/2022	166	FARMERS EXCHANGE	WEED EATER HEADS	114.00
305550	07/08/2022	8774	FASTENAL COMPANY	POOL SIGN HARDWARE	7.19
305554	07/08/2022	86	FERGUSON ENTERPRISES INC	SHOWER HANDLE	166.42
305554	07/08/2022	86	FERGUSON ENTERPRISES INC	POOL PLUMBING REPAIR	572.37
305554	07/08/2022	86	FERGUSON ENTERPRISES INC	DRINKING FOUNTAINS	1,741.37
305555	07/08/2022	9237	FIKES NORTHWEST CORP	FROST ODORITE	20.17
305555	07/08/2022	9237	FIKES NORTHWEST CORP	SR ODORITES	40.34
305555	07/08/2022	9237	FIKES NORTHWEST CORP	KCC ODORITE	40.34
305555	07/08/2022	9237	FIKES NORTHWEST CORP	KPD ODORITE	60.52
305555	07/08/2022	9237	FIKES NORTHWEST CORP	CITY HALL ODORITE	40.34
305563	07/08/2022	865	HD FOWLER COMPANY INC	DOWNSPOUT TO STORM DRAIN	82.61
305570	07/08/2022	1112	IRRIGATION SPECIALISTS INC	PUMP PACKING	71.06
305570	07/08/2022	1112	IRRIGATION SPECIALISTS INC	PUMP PACKING	29.38
305576	07/08/2022	6917	KELLER SUPPLY COMPANY	PLUMBING TOOLS	91.89
305577	07/08/2022	78	KENNEWICK INDUSTRIAL & ELEC	MARKING PAINT	39.23
305577	07/08/2022	78	KENNEWICK INDUSTRIAL & ELEC	WATER PLAYGROUND REPAIR	29.16
305577	07/08/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	15.80
305577	07/08/2022	78	KENNEWICK INDUSTRIAL & ELEC	PLUMBING REPAIR	74.29
305577	07/08/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	8.26
305577	07/08/2022	78	KENNEWICK INDUSTRIAL & ELEC	MARKING PAINT FOR LOCATES	49.32
305577	07/08/2022	78	KENNEWICK INDUSTRIAL & ELEC	ZIP TIES FOR TEMPORARY FENCING	139.66
305577	07/08/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION CONTROLLER	256.90
305577	07/08/2022	78	KENNEWICK INDUSTRIAL & ELEC	PLUMBING REPAIR FOR FOOT ACTIVATED FAUCET	82.05

City of Kennewick

Claims Roster

7/1/2022 - 7/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305577	07/08/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	51.57
305577	07/08/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	19.35
305577	07/08/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	127.18
305594	07/08/2022	1955	MID-AMERICAN RESEARCH CHEMICAL	DRAIN CLEANER	323.91
305611	07/08/2022	4520	OTIS ELEVATOR	FROST ANNUAL SERVICE CONTRACT	6,878.55
305620	07/08/2022	957	RANCH & HOME INC	GRAFFITI COVER UP	16.80
305620	07/08/2022	957	RANCH & HOME INC	MARKING PAINT	43.37
305620	07/08/2022	957	RANCH & HOME INC	DUGOUT COVERS	31.46
305620	07/08/2022	957	RANCH & HOME INC	SPRAYER	29.84
305620	07/08/2022	957	RANCH & HOME INC	IRRIGATION TOOLS	7.27
305620	07/08/2022	957	RANCH & HOME INC	RIVER OF FIRE	47.75
305633	07/08/2022	817	SENSKE LAWN & TREE CARE INC	18-040 MAINT - BOB OLSON, STEP	3,518.41
305633	07/08/2022	817	SENSKE LAWN & TREE CARE INC	18-040 MAINT - BOB OLSON, STEP	1,830.15
305633	07/08/2022	817	SENSKE LAWN & TREE CARE INC	P2105 PAYEST 2 FINAL	2,355.23
305635	07/08/2022	7555	SHERWIN-WILLIAMS COMPANY	GRAFFITI COVER UP	249.86
305635	07/08/2022	7555	SHERWIN-WILLIAMS COMPANY	RESTROOM PAINTING	253.85
305635	07/08/2022	7555	SHERWIN-WILLIAMS COMPANY	PERGOLA PAINT	253.85
305636	07/08/2022	680	SIERRA ELECTRIC, INC.	IRRIGATION PUMP REPAIR	161.65
305636	07/08/2022	680	SIERRA ELECTRIC, INC.	SCORE BOARD REPAIR	415.73
305636	07/08/2022	680	SIERRA ELECTRIC, INC.	AUTO LOCKS ON DOOR	452.05
305636	07/08/2022	680	SIERRA ELECTRIC, INC.	FS #3 DOOR SENSOR WIRING	659.73
305636	07/08/2022	680	SIERRA ELECTRIC, INC.	FS#2 GFI ON PARKING LOT POLE	369.91
305649	07/08/2022	5945	TK ELEVATOR	ELEVATOR MAINTENANCE	53.85
305654	07/08/2022	6270	TRI-CITY SIGN & BARRICADE, CONSTRUCTION AHEAD INC	MARKING STICK	48.87
305660	07/08/2022	3564	US LINEN AND UNIFORM	LINEN SERVICE	419.86
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	1,060.75
305667	07/08/2022	104	WA STATE LABOR & INDUSTRIES	ANNUAL WH/BOILER INSPECTIONS	113.60
305667	07/08/2022	104	WA STATE LABOR & INDUSTRIES	ANNUAL WH/BOILER INSPECTIONS	142.00
305670	07/08/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	PATCH BRICK BY NEW EXT. PHONE	4.33
305670	07/08/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	EXT. CORD	18.44
305670	07/08/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	TOILET REPAIR	17.13
305670	07/08/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	BALL FIELD IRRIGATION SUPPLIES	55.87
305697	07/22/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	FUSES	163.02
305697	07/22/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	HVAC	330.45
305697	07/22/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	2022-07 HVAC MAINT	3,582.38
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	26.69
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	3,029.49
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	113.41
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	44.59
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	18.20

City of Kennewick

Claims Roster

7/1/2022 - 7/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	41.57
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	3,526.50
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	198.89
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	7,873.45
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	809.13
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	67.11
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	290.17
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	14,446.94
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	17.90
305711	07/22/2022	83	CASCADE NATURAL GAS	GAS SERVICE	1,660.21
305711	07/22/2022	83	CASCADE NATURAL GAS	GAS SERVICE	1,181.02
305736	07/22/2022	5426	EWING IRRIGATION PRODUCTS, INC	IRRIGATION REPAIR	103.37
305737	07/22/2022	166	FARMERS EXCHANGE	EDGER BLADES AND SAW CHAINS	332.25
305753	07/22/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - JULY 2022	13,608.00
305759	07/22/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION VALVE REPAIR	46.77
305759	07/22/2022	78	KENNEWICK INDUSTRIAL & ELEC	HOSE REELS IN ENGINE BAY	229.27
305759	07/22/2022	78	KENNEWICK INDUSTRIAL & ELEC	TIMER FOR DOOR LOCKS	154.06
305759	07/22/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	190.51
305759	07/22/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	105.77
305759	07/22/2022	78	KENNEWICK INDUSTRIAL & ELEC	MEMORIAL SPRINKLER REPAIR	519.10
305759	07/22/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	41.26
305759	07/22/2022	78	KENNEWICK INDUSTRIAL & ELEC	TIME CLOCK RETURN	-154.06
305759	07/22/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	141.09
305774	07/22/2022	10097	N W F F INC, NWFF ENVIRONMENTAL, DBA	90% PAY RELEASE CP ENCAMPMENT CLEANUP	23,194.50
305787	07/22/2022	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE SYSTEM	245.25
305788	07/22/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	IRRIGATION PUMP REPAIR	36.93
305791	07/22/2022	957	RANCH & HOME INC	GRAFFITI	16.81
305791	07/22/2022	957	RANCH & HOME INC	TOOLS	849.21
305791	07/22/2022	957	RANCH & HOME INC	SHOP TOOLS	29.29
305791	07/22/2022	957	RANCH & HOME INC	TRAILER STRAPS	65.12
305791	07/22/2022	957	RANCH & HOME INC	ELECTRICAL ADAPTER	26.00
305791	07/22/2022	957	RANCH & HOME INC	TRAILER STRAPS	52.12
305791	07/22/2022	957	RANCH & HOME INC	TRAILER STRAPS	54.28
305802	07/22/2022	680	SIERRA ELECTRIC, INC.	TROUBLE SHOOT	200.91
305802	07/22/2022	680	SIERRA ELECTRIC, INC.	OUTLETS FOR VENDING MACHINES	1,252.26
305802	07/22/2022	680	SIERRA ELECTRIC, INC.	NEW CIRCUIT IN EVEDENCE FOR LARGER FRIDGE	3,084.24
Total amount by Division					\$112,815.24
026	ECONOMIC DEVELOPMENT				
305566	07/08/2022	352	ERIC B NICOLAYSEN	SOUTHRIDGE DRONE IMAGES FOR MARKETING	200.00

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305580	07/08/2022	1640	KIWANIS CLUB OF KENNEWICK	VISTA FIELD GRAND OPENING TRAIN SHUTTLE SERVICE	500.00
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	87.46
Total amount by Division					\$787.46
032	ACCOUNTING				
305715	07/22/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHRED SERVICE	23.99
305793	07/22/2022	1314	REHN & ASSOCIATES, INC.	COBRA NOTIFICATIONS	125.00
Total amount by Division					\$148.99
033	HUMAN RESOURCES				
305482	07/08/2022	6874	A WORKSAFE SERVICE INC	PROFESSIONAL SERVICES	110.00
305521	07/08/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	CI SHREDDING ADMIN HALLWAY	99.63
305558	07/08/2022	4659	GOVERNMENT JOBS.COM INC	REGISTRATION FEES FOR NEOGOV CONFERENCE	3,072.00
305645	07/08/2022	5827	TALOGY INC	PROFESSIONAL SERVICES	836.00
305674	07/08/2022	7879	WESLEY GROUP, THE, TWG CONSULTING CORP	PROFESSIONAL SERVICES	4,800.00
305691	07/22/2022	6874	A WORKSAFE SERVICE INC	PROFESSIONAL SERVICES	55.00
305708	07/22/2022	80	BRUTZMAN'S INC	OFFICE FURNITURE HR	3,946.56
305750	07/22/2022	6626	HELSLEY, DANIEL	CDL REIMBURSEMENT	136.00
305776	07/22/2022	1030	NAVIA BENEFIT SOLUTIONS, CLIENT PAY	FLEX PLAN SERVICES - JUNE	524.60
305776	07/22/2022	1030	NAVIA BENEFIT SOLUTIONS, CLIENT PAY	FLEX PLAN SERVICES - MAY	524.60
305776	07/22/2022	1030	NAVIA BENEFIT SOLUTIONS, CLIENT PAY	FLEX PLAN SERVICES -APRIL	516.00
305776	07/22/2022	1030	NAVIA BENEFIT SOLUTIONS, CLIENT PAY	FLEX PLAN SERVICES - MARCH	511.70
305776	07/22/2022	1030	NAVIA BENEFIT SOLUTIONS, CLIENT PAY	FLEX PLAN SERVICES - FEBRUARY	511.70
305776	07/22/2022	1030	NAVIA BENEFIT SOLUTIONS, CLIENT PAY	FLEX PLAN SERVICES - JANUARY	520.30
305806	07/22/2022	8315	STERLING	PROFESSIONAL SERVICES	549.52
305825	07/22/2022	1346	WEBB, KEVIN	CDL RENEWAL REIMBURSEMENT	136.00
Total amount by Division					\$16,849.61
034	CIVIL SERVICE				
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	87.46
Total amount by Division					\$87.46
035	CUSTOMER SERVICE				
EFT	07/05/2022	70016	U.S. BANK	MERCHANT FEES	17,595.70
305729	07/22/2022	3530	DATAPROSE INC	UTILITY STATEMENT MAILING SVCS/POSTAGE-MAY 2022	9,818.71
305729	07/22/2022	3530	DATAPROSE INC	UTILITY STATEMENT MAILING SVCS/POSTAGE-JUNE 2022	7,896.12
Total amount by Division					\$35,310.53
036	CODE ENFORCEMENT				
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	184.34
305698	07/22/2022	9813	B-F JUVENILE JUSTICE CTR	GRAFFITI ABATEMENT PROGRAM	3,100.83
Total amount by Division					\$3,285.17

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042 CITY ATTORNEY					
305610	07/08/2022	8800	OGDEN MURPHY WALLACE, PLLC	CABLE FRANCHISE NEGOTIATIONS - MAY 2022	115.50
305619	07/08/2022	3467	PRONTO PROCESS SERVICE, INC	MONTHLY COURIER FEE - JUNE 2022	52.50
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	105.91
305675	07/08/2022	853	WEST GROUP PAYMENT CENTER	LIBRARY PLAN SUBSCRIPTION - JULY 2022	59.53
305675	07/08/2022	853	WEST GROUP PAYMENT CENTER	ONLINE SOFTWARE SUBSCRIPTION - JUNE 2022	2,590.44
305715	07/22/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHREDDING SERVICE - 6/30/22	37.37
Total amount by Division					\$2,961.25
051 CITY CLERK					
305503	07/08/2022	34	BENTON COUNTY AUDITOR	OUA FOR 109 E. 27TH AVE	207.50
305504	07/08/2022	34	BENTON COUNTY AUDITOR	OUA FOR 1214 N. PERRY LOOP	207.50
305647	07/08/2022	172	THE TRI-CITY HERALD	PUBLIC HEARING - SIX YEAR TIP '22-'26	103.80
305647	07/08/2022	172	THE TRI-CITY HERALD	PUBLICATION - PH NOTICE 7400 W QUINAULT AVE	108.61
305647	07/08/2022	172	THE TRI-CITY HERALD	PUBLICATION - ORD 5984 SUMMARY	53.23
305703	07/22/2022	34	BENTON COUNTY AUDITOR	EASEMENT VACATION - 9757 W CLEARWATER AVE	204.50
305718	07/22/2022	8131	CIVICPLUS, ICON ENTERPRISES INC	KMC ONLINE UPDATES	171.00
305812	07/22/2022	172	THE TRI-CITY HERALD	ORDINANCE 5985 SUMMARY	58.04
Total amount by Division					\$1,114.18
053 PURCHASING					
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	41.23
Total amount by Division					\$41.23
054 INFORMATION TECHNOLOGY					
305643	07/08/2022	10003	SWAGIT PRODUCTIONS LLC	SWAGIT - CAMERA REPLACEMENT	2,556.10
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	820.10
305683	07/08/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	6,909.42
305713	07/22/2022	8295	CENTURYLINK	PS/ALI - ALI/SR PER 100 REC	7.02
305770	07/22/2022	8210	MOBILEGUARD INC	NET GUARD	1,413.75
305816	07/22/2022	1566	TYLER TECHNOLOGIES INC	MUNIS ANNUAL MAINTENANCE	111,691.75
Total amount by Division					\$123,398.14
060 PLANNING REVENUES					
305688	07/14/2022	380	Flaminco LLC	PERMIT REFUND	228.00
Total amount by Division					\$228.00
062 PLANNING					
305812	07/22/2022	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - SUB-2022-0012 NOPH	276.49
305812	07/22/2022	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - SUB-2022-0013 NOPH	276.49
Total amount by Division					\$552.98
070 POLICE REVENUES					

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EFT	07/08/2022	70008	WA. STATE DEPT OF LICENSING	FIREARMS LICENSING	2,439.00
EFT	07/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	15.83
305836	07/27/2022	99994	CPL REFUNDS	CPL REFUND	32.00
Total amount by Division					\$2,486.83
071	KPD-ADMINISTRATION				
305578	07/08/2022	1931	KENNEWICK POLICE DEPARTMENT	ADMIN PETTY CASH	123.00
305582	07/08/2022	2280	LANGUAGE LINE SERVICES, INC	INTERPRETATION SERVICES	165.14
305646	07/08/2022	4028	TED BROWN MUSIC COMPANY	KPD TRAINING ROOM A/V SERVICE	543.00
305659	07/08/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	50.01
305659	07/08/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	32.13
305683	07/08/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	214.18
305715	07/22/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHREDDING SERVICES	350.86
305818	07/22/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	25.21
305818	07/22/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	19.56
305824	07/22/2022	1433	W A S P C - WA ASSOC SHERIFF, & POLICE CHIEFS	ACCREDITATION FEES	1,072.20
Total amount by Division					\$2,595.29
072	KPD-CRIMINAL INVESTIGATION				
305578	07/08/2022	1931	KENNEWICK POLICE DEPARTMENT	ADMIN PETTY CASH	216.00
305593	07/08/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
305603	07/08/2022	4055	NET TRANSCRIPTS INC	CASE TRANSCRIPTS	179.58
305617	07/08/2022	371	PIX4D INC	MAPPER ESSENTIALS SOFTWARE & TRAINING	4,990.00
305651	07/08/2022	7228	TRANSUNION RISK ALTERNATIVE, DATA SOLUTIONS INC	PEOPLE SEARCH	223.93
Total amount by Division					\$5,690.96
073	KPD-PATROL				
305493	07/08/2022	331	ANTHONY DEGUIA	PRO-RATED UNIFORM ALLOWANCE	406.25
305505	07/08/2022	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	BUSINESS CARDS	65.16
305508	07/08/2022	333	BOWEN HADLEY	PRO-RATED UNIFORM ALLOWANCE	406.25
305539	07/08/2022	9827	DAY WIRELESS SYSTEMS	RADIO MAINTENANCE	115.39
305539	07/08/2022	9827	DAY WIRELESS SYSTEMS	RADIO MAINTENANCE	-207.70
305539	07/08/2022	9827	DAY WIRELESS SYSTEMS	RADIO MAINTENANCE	207.70
305574	07/08/2022	330	JOSEPH GARZA	PRO-RATED UNIFORM ALLOWANCE	406.25
305578	07/08/2022	1931	KENNEWICK POLICE DEPARTMENT	ADMIN PETTY CASH	134.00
305593	07/08/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
305593	07/08/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	101.81
305593	07/08/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	142.54
305593	07/08/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
305593	07/08/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
305593	07/08/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	244.35

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305593	07/08/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
305600	07/08/2022	550	MOTOROLA SOLUTIONS INC	KPD RADIO BATTERIES	1,273.23
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	6,619.79
305666	07/08/2022	971	WA CRIMINAL JUSTICE, TRAINING COMMISSION	BLEA	4,431.00
305748	07/22/2022	9714	HBLE	SWAT VESTS	2,648.04
305767	07/22/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICES	81.53
305767	07/22/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
305767	07/22/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
305767	07/22/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICES	101.81
305767	07/22/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICES	81.53
305767	07/22/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICES	81.53
305767	07/22/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICES	101.81
305767	07/22/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
305767	07/22/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
305767	07/22/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
305767	07/22/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
305823	07/22/2022	3997	VISTA VETERINARY HOSPITAL, INC	MEDICAL CARE FOR K-9 IVAN	78.80
Total amount by Division					\$18,254.52
074	KPD-STAFF SERVICES				
EFT	07/05/2022	70016	U.S. BANK	MERCHANT FEES	119.98
305578	07/08/2022	1931	KENNEWICK POLICE DEPARTMENT	ADMIN PETTY CASH	87.20
305641	07/08/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	566.71
305641	07/08/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	156.00
305658	07/08/2022	3883	U R M CASH & CARRY	RIVER OF FIRE SUPPLIES	108.42
305668	07/08/2022	104	WA STATE LABOR & INDUSTRIES	L&I OVERPAYMENT	1,039.40
305671	07/08/2022	1033	WASHINGTON STATE PATROL	CPL BACKGROUND CHECKS	1,338.25
305671	07/08/2022	1033	WASHINGTON STATE PATROL	ACCESS USER FEE	600.00
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	27.83
Total amount by Division					\$4,043.79
075	KPD-INTERGOVERNMENTAL				
305501	07/08/2022	14	BENTON COUNTY	JAIL SERVICE - MAY-22	127,661.07
305529	07/08/2022	10141	COLUMBIA VALLEY EMERGENCY, PHYSICIANS	PRISONER MEDICAL	3,156.00
305579	07/08/2022	5291	KENNEWICK RADIOLOGY GROUP PC	PRISONER MEDICAL	733.00
305655	07/08/2022	9790	TRIOS HEALTH, RCCH TRIOS HEALTH LLC	PRISONER MEDICAL	2,227.17
305702	07/22/2022	14	BENTON COUNTY	JAIL SERVICES - JUNE 22	174,744.41
305716	07/22/2022	100	CITY OF RICHLAND	800 MHZ RADIOS	29,641.14
305716	07/22/2022	100	CITY OF RICHLAND	SECOMM ASSESSMENT - DISPATCH SVCS	198,166.09
305722	07/22/2022	10141	COLUMBIA VALLEY EMERGENCY, PHYSICIANS	PRISONER MEDICAL	1,899.00
305760	07/22/2022	5291	KENNEWICK RADIOLOGY GROUP PC	PRISONER MEDICAL	416.00
305815	07/22/2022	9790	TRIOS HEALTH, RCCH TRIOS HEALTH LLC	PRISONER MEDICAL	2,494.17

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Total amount by Division					\$541,138.05
076	KPD-SPECIAL SERVICES				
305631	07/08/2022	1549	SAN DIEGO POLICE EQUIPMENT CO, INC	FEDERAL 5.56MM 55GR FMJ-BT	17,431.39
305693	07/22/2022	8623	ACE SALES & SERVICE INC	PORTABLE TOILET - SHOOTING RANGE	68.90
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	24.72
305804	07/22/2022	9312	SOUND UNIFORM/BRATWEAR, SEATTLE SEWING SOLUTIONS	QUARTERMASTER SUPPLIES	622.82
305807	07/22/2022	6187	SUN BADGE COMPANY	OFFICER BADGES	3,034.22
Total amount by Division					\$21,182.05
081	FIRE ADMINISTRATION				
305526	07/08/2022	7849	COLUMBIA BASIN ICE AND, TRANSPORT	ICE - FIRE STATIONS	170.63
305540	07/08/2022	480	DEPENDABLE APPLIANCE	DISHWASHER REPAIR - ST.2	224.46
305715	07/22/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHRED SERVICE	11.99
305715	07/22/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	ONSITE SHRED SERVICE - 5 LOCATIONS	119.93
305791	07/22/2022	957	RANCH & HOME INC	PROPANE - SMALL TANK	12.99
305805	07/22/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	197.92
305805	07/22/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	243.39
305805	07/22/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	97.09
305805	07/22/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	184.79
305805	07/22/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	161.97
305805	07/22/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	16.30
Total amount by Division					\$1,441.46
082	FIRE SUPPRESSION				
305612	07/08/2022	917	OXARC, INC.	HYDROSTATIC TESTING AIR PACKS	51.09
305644	07/08/2022	4379	TACOMA SCREW PRODUCTS INC, ACCTS RECEIVABLE	LUBRICANT - APP/LADDER MAINT.	47.76
305644	07/08/2022	4379	TACOMA SCREW PRODUCTS INC, ACCTS RECEIVABLE	SUPPLIES - APP/LADDER MAINT.	113.85
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	961.54
305716	07/22/2022	100	CITY OF RICHLAND	SECOMM ASSESSMENT - DISPATCH SVCS	3,941.38
305741	07/22/2022	5823	GALLS, LLC	UNIFORM PANTS & BELT	22.91
305741	07/22/2022	5823	GALLS, LLC	UNIFORM PANTS	36.70
305741	07/22/2022	5823	GALLS, LLC	UNIFORM PANTS	55.06
305741	07/22/2022	5823	GALLS, LLC	BUGLE PINS	1.28
305741	07/22/2022	5823	GALLS, LLC	UNIFORM SHIRTS	23.92
305741	07/22/2022	5823	GALLS, LLC	UNIFORM SHIRTS & PANTS	49.82
305741	07/22/2022	5823	GALLS, LLC	UNIFORM BELT	4.54
305741	07/22/2022	5823	GALLS, LLC	UNIFORM PANTS	51.81
305745	07/22/2022	8367	GREEN CLEANERS	UNIFORM ALTERATIONS	20.04
305752	07/22/2022	8711	HUGHES FIRE EQUIPMENT INC	MEDIC UNIT CONDENSOR REPAIRS	1,621.37
305784	07/22/2022	7831	ON SCENE MEDICAL SERVICES PC	PROFESSIONAL SERVICES	125.00

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305791	07/22/2022	957	RANCH & HOME INC	STATION BOOTS (\$43.46 PD. BY FF)	32.25
305800	07/22/2022	7872	SEA WESTERN INC	STRUCTURE FF HOODS & BOOTS	2,434.45
305819	07/22/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	16.62
305819	07/22/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	14.54
305819	07/22/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	16.90
305819	07/22/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	13.40
305819	07/22/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	17.10
305819	07/22/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.11
305819	07/22/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.96
305819	07/22/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	13.12
Total amount by Division					\$9,717.52
083	FIRE PREVENTION/INVESTIGATIC				
305641	07/08/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	PREVENTION OFFICE SUPPLIES	160.52
305805	07/22/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	PREVENTION OFFICE SUPPLIES	20.20
Total amount by Division					\$180.72
090	ENGINEERING				
305609	07/08/2022	3700	OFFICE DEPOT INC	CLEAR COVERS	35.45
305609	07/08/2022	3700	OFFICE DEPOT INC	MAGNET LABEL HOLDERS FOR CABINETS	27.57
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	605.54
305783	07/22/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	62.10
305821	07/22/2022	30	VERIZON NORTHWEST	AIR CARD FOR CAMERA PROJECT	38.73
Total amount by Division					\$769.39
100	GF-NONDEPARTMENTAL				
EFT	07/15/2022	511	WA STATE DEPT OF RETIREMENT, SYSTEMS		217.00
305495	07/08/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	UNION LIBRARY HVAC	2,665.17
305500	07/08/2022	8297	BENTON CO COMMISSIONERS	OPD EXPENSES - JUNE 2022 (33.42%)	34,805.96
305500	07/08/2022	8297	BENTON CO COMMISSIONERS	BCDC/PROBATION FEES - JUNE 2022 (18.19%)	65,287.70
305502	07/08/2022	14	BENTON COUNTY	LIQUOR TAXES & PROFITS	6,450.69
305590	07/08/2022	8208	MCBRIDE PUBLIC AFFAIRS LLC, THOMAS AND ANGELA MCB	LOBBYIST EXPENSES	4,120.00
305697	07/22/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	LOOSE CONNECTIONS	192.40
305697	07/22/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	2022-07 HVAC MAINT	275.36
305701	07/22/2022	92	BENTON CLEAN AIR AGENCY	COK ASSESSMENT	19,170.40
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	3,210.67
305711	07/22/2022	83	CASCADE NATURAL GAS	GAS SERVICE	179.07
305753	07/22/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - JULY 2022	5,070.00
Total amount by Division					\$141,644.42
Total amount by Fund					\$1,118,118.41

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
102	STREET FUND				
000	FUND ACTIVITY				
EFT	07/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	37.81
Total amount by Division					\$37.81
010	FUND ACTIVITY				
305487	07/08/2022	9968	AG SPRAY EQUIPMENT, FIMCO INC	SPRAYER PARTS	50.82
305497	07/08/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	352.17
305498	07/08/2022	214	BASIN DEPARTMENT STORE	OE UNIFORM - JOE WENZEL - BASIN DEPARTMENT STORE	360.55
305550	07/08/2022	8774	FASTENAL COMPANY	BOLTS FOR BARRICADES	29.69
305550	07/08/2022	8774	FASTENAL COMPANY	PARTS FOR BARRICADES	36.75
305550	07/08/2022	8774	FASTENAL COMPANY	PARTS FOR BARRICADES	5.41
305587	07/08/2022	3154	M & M BOLT COMPANY, LLC	BOLTS FOR BARRICADES	39.98
305633	07/08/2022	817	SENSKE LAWN & TREE CARE INC	P2105 PAYEST 2 FINAL	34,512.87
305650	07/08/2022	367	TRAFFIC SAFETY SUPPLY CO INC	BARRICADES FOR RIVER OF FIRE	1,015.50
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	123.29
Total amount by Division					\$36,527.03
110	TRAFFIC				
305499	07/08/2022	3707	BAXTER AUTO PARTS	ADHESIVE FOR SIGN SHEETING	56.67
305511	07/08/2022	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.75
305514	07/08/2022	359	CARAHSOFT TECHNOLOGY CORPORATION	OPEN ROADS SIGN CAD SUBSCRIPTION	1,059.94
305559	07/08/2022	1775	GRAINGER	POWER SAW	1,335.93
305559	07/08/2022	1775	GRAINGER	SAFETY CLOTHING	1,447.82
305577	07/08/2022	78	KENNEWICK INDUSTRIAL & ELEC	2" PVC CONDUIT AND COUPLINGS	148.18
305618	07/08/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	FISH TAPE, CODING TAPE	246.63
305627	07/08/2022	4618	RODDA PAINT COMPANY	THROAT SEAL FOR PANT TRUCK	25.14
305636	07/08/2022	680	SIERRA ELECTRIC, INC.	REPAIR UNDERGROUND DIRECT BURIAL WIRE	100.46
305654	07/08/2022	6270	TRI-CITY SIGN & BARRICADE, CONSTRUCTION AHEAD INC	BLACK PAINT FOR PAINT CREW	26.41
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	457.92
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	729.50
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	36.39
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	413.09
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	546.02
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	1,238.51
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	57.96
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	3,441.15
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	59.12
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	36.82
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	229.27

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	16,988.77
305743	07/22/2022	1775	GRAINGER	SAFETY SHIRT	492.24
305743	07/22/2022	1775	GRAINGER	BEVERAGE COOLER AND CHAIN WRENCH	274.48
305781	07/22/2022	7229	NORTHWEST SIGN RECYCLING	SIGN BLANK RECYCLING	790.24
305813	07/22/2022	4651	TRASTAR INC	LED FOR SIGNAL HEADS	2,242.00
Total amount by Division					\$32,536.41
Total amount by Fund					\$69,101.25
103	ARTERIAL STREET FUND				
010	FUND ACTIVITY				
305637	07/08/2022	243	SIERRA SANTA FE CORPORATION	P2125 PAY EST 1	353,623.37
305754	07/22/2022	529	INTERMOUNTAIN MATERIAL TESTING	SAMPLE ANALYSIS FOR P2125	219.10
Total amount by Division					\$353,842.47
Total amount by Fund					\$353,842.47
106	BI-PIN OPERATIONS FUND				
010	FUND ACTIVITY				
305531	07/08/2022	6375	COMPUNET INC	LABOR CHARGES FOR BIPIN DOMAIN REGISTRATION ISSUES	225.00
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	87.46
Total amount by Division					\$312.46
Total amount by Fund					\$312.46
107	COMMUNITY DEVELOPMENT FUN				
140	HOME				
305524	07/08/2022	100	CITY OF RICHLAND	CDBG DPA PAYOFF 2K14-25 VIVEROS	10,000.00
305524	07/08/2022	100	CITY OF RICHLAND	CDBG DPA PAYOFF 2K3-50 SCHEER	10,000.00
305716	07/22/2022	100	CITY OF RICHLAND	CDBG DPA PAYOFF 2K10-52	9,000.00
Total amount by Division					\$29,000.00
Total amount by Fund					\$29,000.00
111	ASSET FORFEITURE FUND				
010	FUND ACTIVITY				
305700	07/22/2022	2595	BENNETT, CHRIS	CAT REIMBURSEMENT	100.00
Total amount by Division					\$100.00
Total amount by Fund					\$100.00
116	LODGING TAX FUND				
010	FUND ACTIVITY				

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305605	07/08/2022	10975	NORTHWEST TURF SOLUTIONS INC	RETAINAGE RELEASE - TURF LEVELING	1,749.54
305653	07/08/2022	176	TRI-CITIES VISITOR &, CONVENTION BUREAU	CONTRACT DUES 2022-JUN	21,829.00
305686	07/13/2022	73761	TRI-CITIES VISITOR & CONV. BUR	JUNE-2022 TOURISM	81,018.78
Total amount by Division					\$104,597.32
Total amount by Fund					\$104,597.32
 117 CRIMINAL JUSTICE SALES TAX FN					
042 CITY ATTORNEY					
305619	07/08/2022	3467	PRONTO PROCESS SERVICE, INC	MONTHLY COURIER FEE - JUNE 2022	17.50
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	52.94
305675	07/08/2022	853	WEST GROUP PAYMENT CENTER	ONLINE SOFTWARE SUBSCRIPTION - JUNE 2022	863.47
305715	07/22/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHREDDING SERVICE - 6/30/22	12.45
305799	07/22/2022	10226	SANGUINO, LAURENCIO	LS MILEAGE REIMBURSEMENT APRIL 2022-JUNE 2022	315.90
Total amount by Division					\$1,262.26
 072 KPD-CRIMINAL INVESTIGATION					
305640	07/08/2022	7685	SPECIAL CONSULTING SERVICES, LLC	UNSOLVED HOMICIDE & MISSING PERSONS CASES	1,516.75
Total amount by Division					\$1,516.75
 073 KPD-PATROL					
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	838.42
305789	07/22/2022	1997	PUBLIC SAFETY TESTING, INC.	QUARTERLY FEES APRIL-JUNE 2022	1,200.00
305789	07/22/2022	1997	PUBLIC SAFETY TESTING, INC.	CANDIDATE AGENCY ADD-ON	110.00
Total amount by Division					\$2,148.42
Total amount by Fund					\$4,927.43
 118 HIDTA FIDUCIARY PROGRAM					
010 FUND ACTIVITY					
305520	07/08/2022	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	5,220.63
305542	07/08/2022	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	6,974.41
305546	07/08/2022	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	3,634.04
305586	07/08/2022	378	LYNDSIE REBECCA SCHMALZ	TRAVEL REIMBURSEMENT	790.64
305591	07/08/2022	373	MCCANN, SHAUNA	TRAVEL REIMBURSEMENT	1,457.83
305597	07/08/2022	301	MICHAEL J MIZER	NW HIDTA DRUG INTELLIGENCE OFFICER	3,750.00
305597	07/08/2022	301	MICHAEL J MIZER	TRAVEL REIMBURSEMENT	1,705.31
305621	07/08/2022	10914	RASK, ANDREA ROBIN	NW HIDTA OPERATIONS MANAGER	4,640.48
305621	07/08/2022	10914	RASK, ANDREA ROBIN	TRAVEL REIMBURSEMENT	1,863.58
305629	07/08/2022	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	4,860.13
305629	07/08/2022	10915	ROSS, BRANDON R	TRAVEL REIMBURSEMENT	2,043.70
305648	07/08/2022	374	THOMAS, ROBERT W	TRAVEL REIMBURSEMENT	885.27

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305673	07/08/2022	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	8,159.77
305673	07/08/2022	10001	WEINER, JONATHAN M	TRAVEL REIMBURSEMENT	1,998.67
305714	07/22/2022	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	5,220.63
305731	07/22/2022	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	6,974.41
305735	07/22/2022	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	3,634.04
305764	07/22/2022	383	MATTHEW C CROFT	TRAVEL REIMBURSEMENT	296.57
305768	07/22/2022	301	MICHAEL J MIZER	NW HIDTA DRUG INTELLIGENCE OFFICER	3,750.00
305792	07/22/2022	10914	RASK, ANDREA ROBIN	NW HIDTA OPERATIONS MANAGER	4,640.48
305798	07/22/2022	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	4,860.13
305826	07/22/2022	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	8,159.77
Total amount by Division					\$85,520.49
Total amount by Fund					\$85,520.49
119	CORONAVIRUS FISCAL RECOVER				
010	FUND ACTIVITY				
305592	07/08/2022	319	MEIER ENTERPRISES INC	HVAC ENGINEERING SERVICES FOR	5,668.00
Total amount by Division					\$5,668.00
Total amount by Fund					\$5,668.00
300	CAPITAL IMPROVEMENTS FUND				
010	FUND ACTIVITY				
305523	07/08/2022	435	CITY OF PASCO	INTERLOCAL AGREEMENT	191,134.37
305523	07/08/2022	435	CITY OF PASCO	1/3 COST OF AC SHELTER DESIGN	4,078.00
305534	07/08/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	LED COBRA HEADS AND PHOTO CELLS	4,269.07
305622	07/08/2022	3569	RAY POLAND AND SONS INC	K2104 PAYEST 2 FINAL	127,049.51
305763	07/22/2022	3083	MACKAY SPOSITO INC	K2104 CONSULTANT INVOICE	281.50
Total amount by Division					\$326,812.45
160	LAND & FACILITIES				
305633	07/08/2022	817	SENSKE LAWN & TREE CARE INC	18-040 MAINT - BOB OLSON, STEP	2,903.20
305636	07/08/2022	680	SIERRA ELECTRIC, INC.	RETAINAGE RELEASE PURCHASING GATE OPENER	1,822.50
305637	07/08/2022	243	SIERRA SANTA FE CORPORATION	P2125 PAY EST 1	82,711.41
305642	07/08/2022	6811	SUPERIOR TREE SERVICE LLC	TREE PRUNING IN COLUMBIA PARK	1,189.18
305642	07/08/2022	6811	SUPERIOR TREE SERVICE LLC	TREE REMOVAL	380.10
305808	07/22/2022	6811	SUPERIOR TREE SERVICE LLC	TREE TRIMMING FOR HAZARDS	3,328.60
Total amount by Division					\$92,334.99
Total amount by Fund					\$419,147.44
303	URBAN ARTERIAL STREET FUND				

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
010 FUND ACTIVITY					
305538	07/08/2022	867	DAVID EVANS & ASSOCIATES, INC.	P1402 CONSULTANT INVOICE	3,731.04
305545	07/08/2022	8310	EPIC LAND SOLUTIONS, INC	P2010 CONSULTANT INVOICE	655.03
305647	07/08/2022	172	THE TRI-CITY HERALD	INVITATION TO BID FOR P2012	543.29
305724	07/22/2022	32	COMMONSTREET CONSULTING LLC	P2012 CONSULTANT INVOICE	6,808.82
Total amount by Division					\$11,738.18
Total amount by Fund					\$11,738.18
 371 GO BOND 2021 FUND					
010 FUND ACTIVITY					
305488	07/08/2022	10058	ALLIANCE MANAGEMENT &, CONSTRUCTION SOLUTIONS	CONTRACT 19-020 MOD.3 - FS #1 CONST. MGMT.	8,320.00
305506	07/08/2022	4042	BLUE MOUNTAIN ENVIRONMENTAL, CONSULTING	FS#1 ASBESTOS SURVEY & TESTING	1,321.60
305522	07/08/2022	395	CITY OF KENNEWICK	FS#1 DPW-2022-7168 PERMIT FEE	22,695.75
305797	07/22/2022	254	ROHN PRODUCTS LLC	ROHN PRODUCTS RADIO TOWER	7,942.02
305809	07/22/2022	7079	TCA ARCHITECTURE PLANNING INC	FIRE STATION #1 ARCHITECTURAL SERVICES	12,302.50
Total amount by Division					\$52,581.87
Total amount by Fund					\$52,581.87
 402 MEDICAL SERVICES FUND					
000 FUND ACTIVITY					
EFT	07/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	38.49
305470	07/07/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND 208-KFD2108028	79.36
305471	07/07/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND 208-KFD2108436	70.50
305472	07/07/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND 280-KFD2108241	25.73
305473	07/07/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND 208-KFD2109548	298.58
305474	07/07/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND 208-KFD2109823	9.72
305475	07/07/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND 208-KFD2101166	50.00
305476	07/07/2022	99993	AMBULANCE REFUNDS	AMBULANCE REFUND 280-KFD2111208	83.48
305831	07/27/2022	99993	AMBULANCE REFUNDS	KFD2005237 AMBULANCE REFUND	379.14
305832	07/27/2022	99993	AMBULANCE REFUNDS	KFD2005142 AMBULANCE REFUND	394.99
305833	07/27/2022	99993	AMBULANCE REFUNDS	KFD2004995 AMBULANCE REFUND	384.62
305834	07/27/2022	99993	AMBULANCE REFUNDS	KFD2000991 AMBULANCE REFUND	409.79
Total amount by Division					\$2,224.40
 010 FUND ACTIVITY					
EFT	07/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	21,213.58
305492	07/08/2022	239	CHECK THE DOSE	ANNUAL SUBSCRIPTION FEE	891.90
305507	07/08/2022	3495	BOUND TREE MEDICAL LLC	IV SUPPLIES	19.79
305507	07/08/2022	3495	BOUND TREE MEDICAL LLC	IV & GENERAL MEDICAL SUPPLIES	168.42
305507	07/08/2022	3495	BOUND TREE MEDICAL LLC	IV SUPPLIES	36.60

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305515	07/08/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	164.40
305515	07/08/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	170.98
305515	07/08/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	98.24
305526	07/08/2022	7849	COLUMBIA BASIN ICE AND, TRANSPORT	ICE - FIRE STATIONS	170.62
305540	07/08/2022	480	DEPENDABLE APPLIANCE	DISHWASHER REPAIR - ST.2	224.44
305565	07/08/2022	10586	HENRY SCHEIN INC	IV SUPPLIES	308.70
305565	07/08/2022	10586	HENRY SCHEIN INC	GENERAL MEDICAL SUPPLIES	349.26
305584	07/08/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	1.19
305584	07/08/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	74.72
305584	07/08/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	1,090.91
305584	07/08/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	33.34
305612	07/08/2022	917	OXARC, INC.	OXYGEN	48.60
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	710.71
305707	07/22/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	38.99
305707	07/22/2022	3495	BOUND TREE MEDICAL LLC	IV SUPPLIES	36.60
305707	07/22/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	70.20
305707	07/22/2022	3495	BOUND TREE MEDICAL LLC	IV & GENERAL MEDICAL SUPPLIES	207.42
305707	07/22/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	9.90
305707	07/22/2022	3495	BOUND TREE MEDICAL LLC	RETURN/CREDIT - SUPPLIES	-18.89
305707	07/22/2022	3495	BOUND TREE MEDICAL LLC	IV & GENERAL MEDICAL SUPPLIES	36.23
305709	07/22/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	811.87
305709	07/22/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	153.82
305709	07/22/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	19.24
305709	07/22/2022	7715	CARDINAL HEALTH 411, INC	CREDIT - MEDICATION OVERSTOCK	-314.04
305715	07/22/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHRED SERVICE	11.99
305715	07/22/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	ONSITE SHRED SERVICE - 5 LOCATIONS	119.92
305716	07/22/2022	100	CITY OF RICHLAND	SECOMM ASSESSMENT - DISPATCH SVCS	15,765.53
305741	07/22/2022	5823	GALLS, LLC	UNIFORM PANTS & BELT	129.45
305741	07/22/2022	5823	GALLS, LLC	UNIFORM PANTS	207.44
305741	07/22/2022	5823	GALLS, LLC	UNIFORM PANTS	311.15
305741	07/22/2022	5823	GALLS, LLC	BUGLE PINS	7.20
305741	07/22/2022	5823	GALLS, LLC	UNIFORM SHIRTS	135.55
305741	07/22/2022	5823	GALLS, LLC	UNIFORM SHIRTS & PANTS	282.32
305741	07/22/2022	5823	GALLS, LLC	UNIFORM BELT	25.75
305741	07/22/2022	5823	GALLS, LLC	UNIFORM PANTS	293.53
305745	07/22/2022	8367	GREEN CLEANERS	UNIFORM ALTERATIONS	113.54
305751	07/22/2022	10586	HENRY SCHEIN INC	IV SUPPLIES	34.96
305751	07/22/2022	10586	HENRY SCHEIN INC	IV SUPPLIES	34.96
305762	07/22/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	1,612.80
305762	07/22/2022	8868	LIFE-ASSIST	IV & GENERAL MEDICAL SUPPLIES	658.53

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305762	07/22/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	313.06
305762	07/22/2022	8868	LIFE-ASSIST	IV SUPPLIES	161.70
305762	07/22/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	156.53
305762	07/22/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	1,746.13
305762	07/22/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	347.84
305766	07/22/2022	1206	MED-TECH RESOURCE INC	GENERAL MEDICAL SUPPLIES	64.95
305785	07/22/2022	917	OXARC, INC.	OXYGEN	219.53
305785	07/22/2022	917	OXARC, INC.	OXYGEN	116.65
305785	07/22/2022	917	OXARC, INC.	CYLINDER RENTAL	184.57
305785	07/22/2022	917	OXARC, INC.	OXYGEN	87.49
305785	07/22/2022	917	OXARC, INC.	OXYGEN	43.48
305791	07/22/2022	957	RANCH & HOME INC	STATION BOOTS (\$43.46 PD. BY FF)	182.75
305791	07/22/2022	957	RANCH & HOME INC	PROPANE - SMALL TANK	12.99
305805	07/22/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	197.91
305805	07/22/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	243.39
305805	07/22/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	97.08
305805	07/22/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	184.78
305805	07/22/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	163.06
305805	07/22/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	16.30
305810	07/22/2022	7618	TELEFLEX LLC	IV SUPPLIES	64.68
305810	07/22/2022	7618	TELEFLEX LLC	GENERAL MEDICAL SUPPLIES	562.50
305819	07/22/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	94.15
305819	07/22/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	82.39
305819	07/22/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	95.77
305819	07/22/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	75.92
305819	07/22/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	96.93
305819	07/22/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	85.62
305819	07/22/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	90.47
305819	07/22/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	74.30
305830	07/22/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	766.55
305830	07/22/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	274.55
305830	07/22/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	42.74
305830	07/22/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	198.33
305830	07/22/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	777.55
Total amount by Division					\$54,495.00
Total amount by Fund					\$56,719.40

403 BUILDING SAFETY FUND
010 FUND ACTIVITY

City of Kennewick

Claims Roster

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
EFT	07/05/2022	70016	U.S. BANK	MERCHANT FEES	4,650.77
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	377.66
Total amount by Division					\$5,028.43
Total amount by Fund					\$5,028.43
405 STORMWATER UTILITY FUND					
010 FUND ACTIVITY					
EFT	07/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	4,126.26
305489	07/08/2022	9403	ALLSTAR CONSTRUCTION GROUP,INC	P2019 PAYEST 5	45,096.17
305511	07/08/2022	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.75
305528	07/08/2022	498	COLUMBIA PUMPING/CONSTRUCTION	CURB REPAIR	3,475.20
305569	07/08/2022	529	INTERMOUNTAIN MATERIAL TESTING	TESTING SERVICES FOR P2019	692.50
305585	07/08/2022	9792	LOPEZ, JUAN	UNIFORM ALLOWANCE	220.92
305650	07/08/2022	367	TRAFFIC SAFETY SUPPLY CO INC	TRAFFIC CONTROL SUPPLIES	10,386.57
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	331.31
305683	07/08/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	63.38
305743	07/22/2022	1775	GRAINGER	SAFTEY SUPPLIES	60.48
305791	07/22/2022	957	RANCH & HOME INC	TOOLS/PARTS FOR DECANT AND PATCHING	331.03
Total amount by Division					\$64,839.57
Total amount by Fund					\$64,839.57
410 WATER AND SEWER FUND					
000 FUND ACTIVITY					
EFT	07/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	99.67
305563	07/08/2022	865	HD FOWLER COMPANY INC	306001 ADAPTER - 5/8" X 3/4" METER TO 1" METER LE	490.12
305563	07/08/2022	865	HD FOWLER COMPANY INC	INV 300 - QUICK JOINT ELL	3,428.09
305690	07/20/2022	388	Green Plan Construction	PERMIT REFUND	680.00
305749	07/22/2022	865	HD FOWLER COMPANY INC	310005 ANGLE METER STOP - 3/4" QUICK JOINT	3,907.22
Total amount by Division					\$8,605.10
010 FUND ACTIVITY					
EFT	07/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	88,012.07
305491	07/08/2022	2738	ANATEK LABS INC	PRIORITY POLLUTANTS FOR PRE TREATMENT	540.00
305495	07/08/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	RAINEY COLL #5 HVAC	192.22
305495	07/08/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	WWTP HVAC	459.38
305498	07/08/2022	214	BASIN DEPARTMENT STORE	OE UNIFORM - MATTHEW PENTLAND - BASIN DEPT STORE	118.37
305498	07/08/2022	214	BASIN DEPARTMENT STORE	OE UNIFORM - RYON LEHELDT - BASIN DEPARTMENT STORE	107.51
305511	07/08/2022	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.74
305518	07/08/2022	5050	CENTRAL HOSE & FITTINGS INC	HOSE AND FITTINGS FOR 2" TRASH PUMP	91.97
305524	07/08/2022	100	CITY OF RICHLAND	INTERLOCAL AGREEMENT FOR HAB SAMPLING	2,808.21

City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305533	07/08/2022	4853	CONNELL OIL INC, 76 DISTRIBUTING	OIL ANALYSIS SAMPLE KIT	381.30
305537	07/08/2022	8116	D&D TELECOMMUNICATIONS, PROPERTIES, LLC	INSPIRATION POINT - JULY 2022	782.87
305539	07/08/2022	9827	DAY WIRELESS SYSTEMS	6 MILL COMMS CABLE	613.59
305541	07/08/2022	20	DOUBLE J EXCAVATING INC	P2018 PAYEST 5 FINAL	4,029.06
305550	07/08/2022	8774	FASTENAL COMPANY	BOLTS FOR 1.5" AND 2" WATER METER SETS	159.71
305551	07/08/2022	4147	FEDEX	SHIPPING	117.55
305551	07/08/2022	4147	FEDEX	SHIPPING	31.36
305552	07/08/2022	4147	FEDEX	SHIPPING FOR HAB SAMPLES	31.36
305553	07/08/2022	86	FERGUSON ENTERPRISES INC	P1822 PAY EST 3	6,814.03
305554	07/08/2022	86	FERGUSON ENTERPRISES INC	FIRE HYDRANTS FOR CIP REPLACEMENT	22,636.35
305554	07/08/2022	86	FERGUSON ENTERPRISES INC	6FT 6" HYDRANT FOR CIP PROGRAM	3,780.65
305554	07/08/2022	86	FERGUSON ENTERPRISES INC	4" TAPPING SADDLE AND 3/4X1 BUSHING FOR REPAIR	71.88
305559	07/08/2022	1775	GRAINGER	REPLACEMENT TOOLS FOR DAVE H	47.24
305559	07/08/2022	1775	GRAINGER	FOR VAPEX CIRCUIT BOARD	66.78
305561	07/08/2022	7234	GROUNDWATER SOLUTIONS INC, GSI WATER SOLUTIONS	P2119 CONSULTANT INVOICE	5,197.97
305562	07/08/2022	1482	HACH COMPANY	AMMONIA TEST SUPPLIES	299.08
305563	07/08/2022	865	HD FOWLER COMPANY INC	6" MACRO COUPLINGS AND MECHANICAL JOINT ACCESSORY	3,732.67
305563	07/08/2022	865	HD FOWLER COMPANY INC	4" WATER DISTRIBUTION PARTS TO REPLENISH INVENTORY	153.97
305563	07/08/2022	865	HD FOWLER COMPANY INC	PUMP GASKET - 19TH & OLY	97.83
305563	07/08/2022	865	HD FOWLER COMPANY INC	FIRE HYDRANT RAISE KIT TO RAISE HYDRANT ON CLEARWA	1,022.37
305563	07/08/2022	865	HD FOWLER COMPANY INC	PARTS FOR REPLACING 6" VALVE ON 19TH AVE	215.50
305563	07/08/2022	865	HD FOWLER COMPANY INC	FIRE HYDRANT REPAIR PARTS FOR HYDRANT ON 17TH PL	253.77
305563	07/08/2022	865	HD FOWLER COMPANY INC	ROMAC GASKETS TO FIT STEEL WATER MAINS	16.11
305568	07/08/2022	116	INDUSTRIAL CONSTRUCTION OF WASHINGTON LLC	P1514 PAYEST 3	64,500.72
305569	07/08/2022	529	INTERMOUNTAIN MATERIAL TESTING	TESTING SERVICES FOR P1514	988.35
305571	07/08/2022	4713	J-U-B ENGINEERS INC	P1514 CONSULANT INVOICE	135.80
305571	07/08/2022	4713	J-U-B ENGINEERS INC	P2114 CONSULTANT INVOICE	2,567.40
305572	07/08/2022	4624	JCI JONES CHEMICALS INC	RC5 SOD. HYPO CHEMICALS	8,542.86
305577	07/08/2022	78	KENNEWICK INDUSTRIAL & ELEC	MOTION LIGHT SWITCH MENS BATH	42.23
305577	07/08/2022	78	KENNEWICK INDUSTRIAL & ELEC	FUSE FOR THE SCREEN ROOM, CORD GRIPS FOR LAGOON	119.86
305577	07/08/2022	78	KENNEWICK INDUSTRIAL & ELEC	PARTS FOR NEW HRT DO PROBE	81.60
305577	07/08/2022	78	KENNEWICK INDUSTRIAL & ELEC	OCC SENSOR FOR RESTROOM	42.23
305577	07/08/2022	78	KENNEWICK INDUSTRIAL & ELEC	RC4 TURBIDITY TUBING	5.80
305587	07/08/2022	3154	M & M BOLT COMPANY, LLC	TOILET REPAIR	16.32
305602	07/08/2022	1290	NCL OF WISCONSIN, INC.	LAB SUPPLIES	528.35
305604	07/08/2022	4466	NORTHSTAR CHEMICAL INC	SODIUM HYPOCHLORITE 12.5% ASR WELL	767.00
305606	07/08/2022	6196	NSI SOLUTIONS INC	BOD LAB SUPPLIES	416.00
305609	07/08/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	32.98
305609	07/08/2022	3700	OFFICE DEPOT INC	TAPE	14.47
305612	07/08/2022	917	OXARC, INC.	GAS FOR WELDER	108.78

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305614	07/08/2022	1040	PARAMOUNT SUPPLY COMPANY	AIR FILTERS FOR HVAC	282.40
305615	07/08/2022	300	PASCO MACHINE CO INC	15 HP AERATOR FOR LAGOON #2	5,943.13
305615	07/08/2022	300	PASCO MACHINE CO INC	REPAIR OF 18TH & KELLOGG PUMP #2	11,299.40
305618	07/08/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	WTP FILTRATE PUMPS SURGE PROTECTORS	1,864.02
305620	07/08/2022	957	RANCH & HOME INC	TOPPED OFF PROPANE BOTTLE	12.83
305620	07/08/2022	957	RANCH & HOME INC	TARP TO PLACE SPOILS ON FOR LEAK IN THE BACK EASEM	27.14
305623	07/08/2022	3569	RAY POLAND AND SONS INC	P2122 PAY EST 1 & FINAL	148,008.23
305624	07/08/2022	3569	RAY POLAND AND SONS INC	P1932 PAY EST 3	18,485.24
305628	07/08/2022	4064	ROSEMOUNT INC.	SPARE CHLORINE ANALYZER	5,925.02
305636	07/08/2022	680	SIERRA ELECTRIC, INC.	METER UPGRADE	350.79
305636	07/08/2022	680	SIERRA ELECTRIC, INC.	WIRED UP NEW 15 HP AERATORS FOR THE LAGOONS	502.28
305636	07/08/2022	680	SIERRA ELECTRIC, INC.	TROUBLESHOOT & REPAIR 100 HP AERATOR IN THE HRT BA	1,498.58
305647	07/08/2022	172	THE TRI-CITY HERALD	PUBLIC HEARING - UTILITY EASEMENT	103.80
305647	07/08/2022	172	THE TRI-CITY HERALD	LATECOMER PUBLIC HEARING - 1804 N. JEFFERSON ST.	111.02
305657	07/08/2022	393	TROJAN TECHNOLOGIES	SERVICE FEE FOR REPAIR ANALYSIS OF RC5 UVT MONITOR	434.40
305660	07/08/2022	3564	US LINEN AND UNIFORM	LINEN SERVICE	144.81
305661	07/08/2022	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	CHLORINE REAGENT FOR CL17	691.98
305661	07/08/2022	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	LAB SUPPLIES	188.57
305662	07/08/2022	3881	UTILITIES UNDERGROUND, LOCATION CENTER	MONTHLY LOCATE FEES	487.62
305663	07/08/2022	59	VAPEX ENVIRONMENTAL TECHNOLOGIES, LLC	POWER SUPPLY FOR VAPEX UNIT, JEFFERSON & ARROWHEAD	680.00
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	2,693.70
305678	07/08/2022	1755	WILBUR-ELLIS COMPANY	PESTICIDE SUPPLIES FOR BOTH PLANTS	555.20
305683	07/08/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	412.26
305695	07/22/2022	6567	ALLIED ELECTRONICS INC	ASR ETHERNET SWITCH AND SPARE FOR BOOSTER STATIONS	665.53
305695	07/22/2022	6567	ALLIED ELECTRONICS INC	LIFTS STATION ANTENNAS	185.63
305696	07/22/2022	7400	ANALYTICAL SERVICES INC	COMPLIANCE SAMPLING	265.00
305697	07/22/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	FAN MOTORS	1,782.71
305697	07/22/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	2022-07 HVAC MAINT	779.03
305699	07/22/2022	6553	BASIN SOD INC	SOD TO RESTORE LANDSCAPING AT VARIOUS LOCATIONS	33.00
305704	07/22/2022	93	BENTON FRANKLIN DISTRICT, HEALTH	BACT SAMPLE TESTING	2,695.00
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	89.99
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	36,333.21
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	6,241.81
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	28,609.50
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	11,229.99
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	51.01
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	15,366.26
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	300.90
305705	07/22/2022	84	BENTON PUD NO. 1	ELECTRICITY	20,514.29
305710	07/22/2022	555	CASCADE COLUMBIA DISTRIBUTION, CO	WTP CHEMICALS	10,600.00

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305711	07/22/2022	83	CASCADE NATURAL GAS	GAS SERVICE	33.89
305711	07/22/2022	83	CASCADE NATURAL GAS	GAS SERVICE	61.90
305720	07/22/2022	505	COLUMBIA GRAIN & FEED INC	NEW TRASH PUMP	1,466.36
305721	07/22/2022	387	COLUMBIA PUMP CO	PUMP 1 REPAIR 19TH AND OLY	206.53
305738	07/22/2022	4147	FEDEX	SHIPPING	40.80
305738	07/22/2022	4147	FEDEX	SHIPPING	82.06
305739	07/22/2022	86	FERGUSON ENTERPRISES INC	REPAIR PARTS FOR 4" HYPO LEAK ON TANK 4 WTP	341.88
305739	07/22/2022	86	FERGUSON ENTERPRISES INC	FLANGE SPOOL FOR HYDRANT REPLACEMENT	1,176.68
305743	07/22/2022	1775	GRAINGER	BATTERY FOR LAB TIMER	3.96
305743	07/22/2022	1775	GRAINGER	WWTP LAGOON AERATOR OVERLOAD	487.27
305747	07/22/2022	15	HARBOR FREIGHT TOOLS	SOLID WHEEL AND TIRE FOR THE WHEEL BARROW	38.00
305749	07/22/2022	865	HD FOWLER COMPANY INC	COUPLER PARTS CREDIT	-32.22
305749	07/22/2022	865	HD FOWLER COMPANY INC	8" GATE VALVE TO REPLACE EXISTING FIELD ASSET	1,495.47
305749	07/22/2022	865	HD FOWLER COMPANY INC	GASKETS FOR WATER MAIN REPAIRS	16.11
305753	07/22/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - JULY 2022	487.50
305754	07/22/2022	529	INTERMOUNTAIN MATERIAL TESTING	SOIL TESTING FOR P1514	732.45
305759	07/22/2022	78	KENNEWICK INDUSTRIAL & ELEC	WATER FEED LINE COMP FOR SAFETY SHOWER AT LOW LINE	121.39
305759	07/22/2022	78	KENNEWICK INDUSTRIAL & ELEC	BRACE MATERIAL FOR RC5 AIRVAC	107.74
305759	07/22/2022	78	KENNEWICK INDUSTRIAL & ELEC	1" PIPE FOR SAFETY SHOWER FEED LINE @ LOW LIFT	32.11
305759	07/22/2022	78	KENNEWICK INDUSTRIAL & ELEC	TOILET REPAIR	14.76
305777	07/22/2022	1290	NCL OF WISCONSIN, INC.	LAB SUPPLIES	218.96
305779	07/22/2022	4466	NORTHSTAR CHEMICAL INC	SODIUM HYPOCHLORITE 12.5% ASR WELL	884.00
305779	07/22/2022	4466	NORTHSTAR CHEMICAL INC	WTP CHEMICALS	6,044.44
305783	07/22/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	10.79
305785	07/22/2022	917	OXARC, INC.	HYDRATION PACKETS AND CO2 REFILL FOR FREEZE KIT	156.59
305788	07/22/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	WTP FUSES FOR FILTRATE PUMPS	345.37
305795	07/22/2022	3631	RFP MFG, SHARON E PRUSACK	SIGHT TUBE REPLACEMENT FOR POLY TANK WTP	48.87
305802	07/22/2022	680	SIERRA ELECTRIC, INC.	HOOK UP 75HP MOTORS FOR LAGOON #1	301.37
305802	07/22/2022	680	SIERRA ELECTRIC, INC.	TROUBLE SHOT LAGOON 2 AERATORS	100.46
305802	07/22/2022	680	SIERRA ELECTRIC, INC.	TROUBLE SHOOTING POWER OUTAGE IN FILTER BUILDING	100.46
305802	07/22/2022	680	SIERRA ELECTRIC, INC.	FILTRATE MOTOR DIAGNOSTICS	100.46
305802	07/22/2022	680	SIERRA ELECTRIC, INC.	FLOW METER CONDUIT INSTALLATION AND TESTING	319.79
305817	07/22/2022	3883	U R M CASH & CARRY	LAB/SAMPLE SUPPLIES	15.94
305817	07/22/2022	3883	U R M CASH & CARRY	LAB TESTING CONSUMABLE	9.44
305820	07/22/2022	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	LAB SUPPLIES (INSTRUMENT MAINTENANCE)	107.85
Total amount by Division					\$573,973.93
205	SEWER AREA CHARGE				
305571	07/08/2022	4713	J-U-B ENGINEERS INC	P2209 CONSULTANT INVOICE	12,929.59
305690	07/20/2022	388	Green Plan Construction	PERMIT REFUND	422.40

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount	
					Total amount by Division	\$13,351.99
					Total amount by Fund	\$595,931.02
411 W/S 2019 REVENUE BOND FUND						
010 FUND ACTIVITY						
305496	07/08/2022	10835	ATLAS TECHNICAL CONSULTANTS, L	P1910 THIRD PARTY INSPECTION	2,742.50	
305630	07/08/2022	7084	ROTSCHY INC	P1810 PAYEST 27	503,798.12	
					Total amount by Division	\$506,540.62
					Total amount by Fund	\$506,540.62
501 EQUIPMENT RENTAL FUND						
000 FUND ACTIVITY						
EFT	07/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	197.16	
305483	07/08/2022	7809	A-1 INDUSTRIAL SUPPLY LLC	INV 700 DIAPHRAMS	68.60	
305559	07/08/2022	1775	GRAINGER	737097 BREATHER - PAF 934330T (GRAINGER 2NMR9)	221.91	
305601	07/08/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 OIL FILTERS	54.34	
305612	07/08/2022	917	OXARC, INC.	780000 FIRE EXTINGUISHER	1,087.63	
305676	07/08/2022	5380	WESTERN SYSTEMS FABRICATION, INC	BROOMS GUTTER - SCHWARZE 20750WESTERN SYSTEMS	1,210.89	
305727	07/22/2022	5727	COSTCO ANYWHERE CITI VISA	INV 700 BLADES GRASSHOPPER	227.88	
305730	07/22/2022	601	DIRECT AUTOMOTIVE DISTRIBUTING	731055 BRAKE PAD - BRF-1539 MOTORCRAFT	125.95	
305737	07/22/2022	166	FARMERS EXCHANGE	INV 700 BLADES TORO	737.80	
305737	07/22/2022	166	FARMERS EXCHANGE	INV 700 BLADES RESHARPEN	63.05	
305737	07/22/2022	166	FARMERS EXCHANGE	INV 700 BLADES RESHARPEN	52.18	
305755	07/22/2022	3313	J & L HYDRAULICS	INV 700 798056	583.93	
305775	07/22/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	70100033 OIL FILTER (NAPA #100033)	101.95	
305775	07/22/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	701372 FILTER OIL - 1372 NAPA GOLD	478.67	
305786	07/22/2022	6241	PASCO TIRE FACTORY INC	INV MICHELIN 225/70R19.5 TIRES	3,751.49	
305796	07/22/2022	3691	RMT EQUIPMENT	INV 700 BLADES JACOBSEN	373.63	
					Total amount by Division	\$9,337.06
010 FUND ACTIVITY						
305513	07/08/2022	10504	CANYON COUNTRY CYCLE, CANYON COUNTRY CYCLE LLC	DRIVE BOLT VEH 5710	99.86	
305516	07/08/2022	3527	CASADAY BEE-LINE SERVICE, & TOWING LLC	ALIGNMENT VEH 3805	94.98	
305525	07/08/2022	1310	COLEMAN OIL COMPANY	DYED DIESEL #2 FOR COLUMBIA PARK SHOPS	757.29	
305525	07/08/2022	1310	COLEMAN OIL COMPANY	CITYWIDE FLEET FUEL	39,815.74	
305525	07/08/2022	1310	COLEMAN OIL COMPANY	FUEL GENS W010 AND W101	1,242.73	
305530	07/08/2022	8852	COMMERCIAL TIRE	TIRE VEH 3007	138.81	
305535	07/08/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	MOTOR ASSY VEH 7372	218.56	
305535	07/08/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	CANISTER VEH 7813	267.63	
305535	07/08/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	LAMP VEH 4906	215.15	

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305535	07/08/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	SWITCH VEH 3814	71.85
305535	07/08/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	COMPRESSOR VEH 7817	502.83
305535	07/08/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	BELT REPLACEMENT VEH 7818	139.09
305535	07/08/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	PARTS VEH 7033	100.44
305548	07/08/2022	166	FARMERS EXCHANGE	BELT AND SHEAVES VEH 3210	216.10
305598	07/08/2022	1982	MOBILE FLEET SERVICE	FAN MOTOR VEH 2307	478.11
305598	07/08/2022	1982	MOBILE FLEET SERVICE	CREDIT HOSE FITTING VEH 2307	-112.39
305601	07/08/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FITTINGS VEH 4104	8.38
305601	07/08/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	SENSOR VEH 7804	45.53
305601	07/08/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	SPARK PLUGS VEH 7804	28.08
305601	07/08/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	BRACKET VEH 2003	2.95
305601	07/08/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL VEH 2307	23.47
305601	07/08/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FILTER VEH 2309	44.16
305601	07/08/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	BELT VEH 2715	29.53
305601	07/08/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	SPARK PLUG VEH 7033	12.33
305601	07/08/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	SPARK PLUGS AND BOOTS VEH 7033	140.66
305601	07/08/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	DASH VALVE VEH 2801	36.49
305601	07/08/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	PART VEH 2715	6.69
305601	07/08/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	SPARK PLUGS VEH 7033	49.30
305601	07/08/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	PARTS VEH 7128	74.04
305601	07/08/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	ANTIFREEZE VEH 7676	21.57
305608	07/08/2022	4217	O'REILLY AUTO PARTS	OIL CAP VEH 5312	10.85
305608	07/08/2022	4217	O'REILLY AUTO PARTS	BATTERY VEH 0041	177.81
305613	07/08/2022	6603	PAPE MACHINERY INC	BLADE VEH 4905	223.01
305620	07/08/2022	957	RANCH & HOME INC	PROPANE VEH 0401	25.65
305625	07/08/2022	3803	RDO EQUIPMENT	COUPLER VEH 0086	502.76
305659	07/08/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	40.80
305660	07/08/2022	3564	US LINEN AND UNIFORM	LINEN SERVICE	116.50
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	133.69
305719	07/22/2022	1310	COLEMAN OIL COMPANY	COL PARK MOWER FUEL	1,165.00
305719	07/22/2022	1310	COLEMAN OIL COMPANY	CITYWIDE FLEET FUEL	37,064.88
305723	07/22/2022	8852	COMMERCIAL TIRE	TIRES VEH 3808	401.78
305723	07/22/2022	8852	COMMERCIAL TIRE	TIRES VEH 0016	253.43
305726	07/22/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	FUEL LINE VEH 2715	127.11
305726	07/22/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	SENSOR VEH 2716	312.41
305726	07/22/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	LIFT ASSEMBLIES VEH 2716	65.46
305726	07/22/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	CAP VEH 7940	6.44
305726	07/22/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	SENSOR VEH 7782	69.03
305726	07/22/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	BELT AND CLUTCH VEH 2715	469.37
305726	07/22/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	SENSOR VEH 7782	84.60

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305726	07/22/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	TPMS KIT VEH 7033	68.42
305726	07/22/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	HOSES VEH 6004	32.60
305726	07/22/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	WHEEL VEH 7812	125.69
305726	07/22/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	BRAKE PADS VEH 7815	90.57
305726	07/22/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	MODULE REPLACEMENT VEH 7817	378.16
305726	07/22/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	CREDIT CORE VEH 2512	-81.45
305726	07/22/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	MOTOR ASSEMBLY VEH 7372	271.45
305726	07/22/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	CREDIT MOTOR ASSEMBLY VEH 7372	-271.45
305733	07/22/2022	6264	EH WACHS	CONTROLLER AND TRANSDUCER VEH 5312	5,638.56
305737	07/22/2022	166	FARMERS EXCHANGE	O-RINGS VEH W013	48.53
305737	07/22/2022	166	FARMERS EXCHANGE	SPINDLE VEH 3817	507.63
305755	07/22/2022	3313	J & L HYDRAULICS	GAUGE VEH 6615	27.18
305756	07/22/2022	2285	JIFFY CAR WASH, INC.	FLEET CAR WASHES JUNE 2022	651.60
305757	07/22/2022	3363	JIM'S PACIFIC GARAGES INC	CREDIT WATER PUMP VEH 4612	-143.35
305757	07/22/2022	3363	JIM'S PACIFIC GARAGES INC	PARTS VEH 2307	8,538.83
305757	07/22/2022	3363	JIM'S PACIFIC GARAGES INC	SWITCHES VEH 5520	87.92
305757	07/22/2022	3363	JIM'S PACIFIC GARAGES INC	BEAM REPAIR VEH 2802	3,467.39
305758	07/22/2022	1037	KAMAN INDUSTRIAL TECHNOLOGIES	BEARINGS VEH 0086	541.42
305765	07/22/2022	2254	MCMASTER-CARR SUPPLY COMPANY	STEEL BAR VEH 3737	21.08
305769	07/22/2022	1982	MOBILE FLEET SERVICE	MOTOR ASSEMBLIES VEH 0229	479.44
305772	07/22/2022	6624	MOUNT'S LOCK, KEY & ENGRAVING, INC.	KEYS VEH 0045	36.85
305775	07/22/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	SWITCH VEH 2716	16.95
305775	07/22/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	LAMP VEH 0481	3.07
305775	07/22/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	TRAILER WIRING VEH 3314	23.88
305775	07/22/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL FILTER VEH 2717	31.06
305775	07/22/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	COOLANT VEH 0016	15.62
305775	07/22/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FILTERS FOR FLEET	163.51
305775	07/22/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	HANDLE VEH 0032	28.59
305775	07/22/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	CONNECTOR VEH 3007	17.06
305780	07/22/2022	1677	NORTHSTAR CLEAN CONCEPTS HOTSYS, CLEAN CONCEPTS GR	PRESSURE WASHER REPAIR FLEET	335.40
305780	07/22/2022	1677	NORTHSTAR CLEAN CONCEPTS HOTSYS, CLEAN CONCEPTS GR	SCHED MAINT VEH CW02	266.40
305782	07/22/2022	4217	O'REILLY AUTO PARTS	FLUID PUMP FOR FLEET	15.19
305782	07/22/2022	4217	O'REILLY AUTO PARTS	AC COOLANT FOR FLEET	868.78
305782	07/22/2022	4217	O'REILLY AUTO PARTS	FUSE HOLDERS VEH 0153	14.76
305782	07/22/2022	4217	O'REILLY AUTO PARTS	BATTERY VEH 3316	125.26
305786	07/22/2022	6241	PASCO TIRE FACTORY INC	TIRE MOUNTING VEH 2512	108.53
305791	07/22/2022	957	RANCH & HOME INC	PROPANE VEH 0401	19.48
305796	07/22/2022	3691	RMT EQUIPMENT	HUB AND HARDWARE VEH 3737	425.91
Total amount by Division					\$109,017.06

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount	
					Total amount by Fund	\$118,354.12
502	CENTRAL STORES FUND					
000	FUND ACTIVITY					
EFT	07/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	60.19	
305497	07/08/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	200 INV - MESH BALL CAPS	1,041.26	
305519	07/08/2022	8416	CHEMSEARCH, NCH CORPORATION	INV 200 CHEMSEARCH	1,331.60	
305547	07/08/2022	5426	EWING IRRIGATION PRODUCTS, INC	INV 500 IRRIGATION	3,049.87	
305547	07/08/2022	5426	EWING IRRIGATION PRODUCTS, INC	INV 500 IRRIGATION	138.52	
305559	07/08/2022	1775	GRAINGER	INV 200 - HAND TROWELS	82.59	
305559	07/08/2022	1775	GRAINGER	INV 200 GRAINGER SAW BLADES	25.95	
305559	07/08/2022	1775	GRAINGER	INV 200 BATTERIES	207.05	
305559	07/08/2022	1775	GRAINGER	260094 EAR PLUGS - MOLDEX 6604 EAR PURA - FIT PLUG	440.24	
305559	07/08/2022	1775	GRAINGER	INV 200 SHOVELS	364.57	
305563	07/08/2022	865	HD FOWLER COMPANY INC	507030 ADAPTER - MALE 2"	94.12	
305584	07/08/2022	8868	LIFE-ASSIST	260018 SUNSCREEN SPRAY - SPF30 6 OZ.	311.99	
305596	07/08/2022	10360	MINUTEMAN PRESS OF KENNEWICK, WESTJAN ENTERPRISES	120801 ENVELOPE - 6 X 9 CITY LOGO	488.70	
305684	07/08/2022	4578	ZUMAR INDUSTRIES INC	900082 SIGN BRACKET - SQUARE 2" X 1-1/2" DEPTH CAP	4,350.53	
305727	07/22/2022	5727	COSTCO ANYWHERE CITI VISA	250040 AUTO SEALANT	103.20	
305728	07/22/2022	481	CROWN PAPER & JANITORIAL, SUPPLY	283550 TISSUE - BATH 2 PLY	1,823.99	
305736	07/22/2022	5426	EWING IRRIGATION PRODUCTS, INC	INV 500 IRRIGATION	1,009.03	
305743	07/22/2022	1775	GRAINGER	260094 EAR PLUGS - MOLDEX 6604 EAR PURA - FIT PLUG	100.55	
305743	07/22/2022	1775	GRAINGER	INV 200 RESTOCK	1,501.32	
305743	07/22/2022	1775	GRAINGER	211434 ROLLER FRAME PAINT	235.27	
305811	07/22/2022	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	211499 TOWELS - WYPALL X80 BLUE WIPES	548.45	
305811	07/22/2022	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	211499 TOWELS - WYPALL X80 BLUE WIPES	606.18	
					Total amount by Division	\$17,915.17
010	FUND ACTIVITY					
305583	07/08/2022	6743	LEAF CAPITAL FUNDING LLC	12 COPIER LEASE - 2022	1,214.72	
305583	07/08/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	519.11	
305692	07/22/2022	1526	ABADAN	COPIER MAINT - 2022	564.65	
305692	07/22/2022	1526	ABADAN	COPIER MAINTENANCE - 2022	80.76	
305692	07/22/2022	1526	ABADAN	COPIER MAINTENANCE - 2022	287.46	
305692	07/22/2022	1526	ABADAN	COPIER MAINTENANCE -2022	138.35	
305692	07/22/2022	1526	ABADAN	12 COPIER MAINTENANCE - 2022	966.02	
305761	07/22/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	210.87	
305761	07/22/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	623.06	
305761	07/22/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	181.53	
305761	07/22/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	387.61	

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305778	07/22/2022	4770	NETWORK SERVICES COMPANY	WIDE FORMAT PAPER	171.72
Total amount by Division					\$5,345.86
Total amount by Fund					\$23,261.03
503 RISK MANAGEMENT FUND					
010 FUND ACTIVITY					
305486	07/08/2022	8615	ADVANCED TRAFFIC PRODUCTS INC	REPLACE 3 PEDESTRIAN PUSHBUTTONS	1,316.95
305494	07/08/2022	799	APEX CONTRACTING	PAVE AREA AFTER REPAIR OF SINK HOLE	4,236.49
305534	07/08/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	231 VISTA WAY - DAMAGED LIGHT POLE	182.83
305534	07/08/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE DAMAGED LUMINAIRE AT 1ST & AUBURN	41.96
305593	07/08/2022	3284	MEL'S INTER-CITY TOWING	TOW BILL FOR KPD #7677 DAMAGED IN ACCIDENT	92.85
305618	07/08/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	REPLACE UNDERGROUND ELECTRICAL WIRING	235.34
305618	07/08/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	REPLACE UNDERGROUND ELECTRICAL WIRING	2,138.75
305636	07/08/2022	680	SIERRA ELECTRIC, INC.	REPLACE STREET LIGHT AT OKANOGAN & DESCHUTES	1,429.39
305636	07/08/2022	680	SIERRA ELECTRIC, INC.	REPLACE UNDERGROUND WIRING AT 705 W. 30TH PLACE	2,068.56
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	41.23
305694	07/22/2022	8615	ADVANCED TRAFFIC PRODUCTS INC	REPLACE PED PUSHBUTTON AT 10TH & GARFIELD	488.27
305725	07/22/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LIGHT POLE AT NEEL & MORAIN	42.00
305725	07/22/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LIGHT POLE AT 10TH & IRBY	68.48
305725	07/22/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LUMINAIRE AT CLEARWATER & MCKINLEY	42.00
305734	07/22/2022	8079	EMPLOYMENT SECURITY DEPARTMENT, UI TAX ADMINISTRA	2022-Q2 UNEMPLOYMENT BENEFIT CHARGES	1,812.07
305746	07/22/2022	200	JASON OLIVER	90% PAYMENT REPAIR MASONRY AT 2459 S. ARTHUR C	7,197.80
305814	07/22/2022	1028	TRI-CITY GLASS, INC.	BOARD UP AND REPLACE DAMAGED WINDOW AT KPD	1,659.41
305828	07/22/2022	2368	WESTERN SYSTEMS INC	REPLACE PEDESTRIAN PB AT CLEARWATER & STEPTOE	228.23
Total amount by Division					\$23,322.61
Total amount by Fund					\$23,322.61
611 FIREMENS PENSION FUND					
010 FUND ACTIVITY					
305706	07/22/2022	4065	BERNA, LETA	LEOFF 1 PENSION	354.81
305732	07/22/2022	5685	ECKERT, NANCY	LEOFF 1 PENSION	1,582.64
305744	07/22/2022	122	GRAVES, MARJORIE	LEOFF 1 PENSION	2,618.65
305790	07/22/2022	6700	PURDY, PAULA	LEOFF 1 PENSION	1,010.42
305794	07/22/2022	145	REMUS, LARRY J	LEOFF 1 PENSION	941.96
305801	07/22/2022	148	SHAW, LEONARD	LEOFF 1 PENSION	685.85
305803	07/22/2022	150	SLEATER, LARRY L	LEOFF 1 PENSION	1,483.25
305822	07/22/2022	152	VICKERMAN, THOMAS	LEOFF 1 PENSION	519.81
305827	07/22/2022	10500	WELCH, BETTY JEAN	LEOFF 1 PENSION	1,019.04
305829	07/22/2022	154	WILLEBY, DONALD R	LEOFF 1 PENSION	768.65

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount	
					Total amount by Division	\$10,985.08
					Total amount by Fund	\$10,985.08
612 OPEB TRUST FUND						
010 FUND ACTIVITY						
305485	07/08/2022	24	ADKINS, WILLIAM	RETIREE MEDICAL	170.10	
305509	07/08/2022	185	BUCK, GARY E	RETIREE MEDICAL	170.10	
305532	07/08/2022	128	COMSTOCK, WILLIAM J	RETIREE MEDICAL	5,366.00	
305543	07/08/2022	1894	EASLING, CONNIE	RETIREE MEDICAL	170.10	
305549	07/08/2022	41	FARNKOFF, ROBERT C	RETIREE MEDICAL	170.10	
305556	07/08/2022	181	GIER, CHARLES W.	RETIREE MEDICAL	170.10	
305557	07/08/2022	134	GONDERMAN, DAVID A	RETIREE MEDICAL	170.10	
305560	07/08/2022	62	GROSS, ROBERT	RETIREE MEDICAL	170.10	
305564	07/08/2022	455	HEIMBIGNER, MICHAEL	RETIREE MEDICAL	170.10	
305564	07/08/2022	455	HEIMBIGNER, MICHAEL	RETIREE MEDICAL	1,098.96	
305567	07/08/2022	6744	HIRSCHEL, ARTHUR D	RETIREE MEDICAL	104.90	
305573	07/08/2022	3891	JOPLIN, ALAN	RETIREE MEDICAL	170.10	
305575	07/08/2022	65	JUERGENS, CURT	RETIREE MEDICAL	170.10	
305581	07/08/2022	60	KRAFT, JAMES	RETIREE MEDICAL	170.10	
305588	07/08/2022	50	MACE, BILL	RETIREE MEDICAL	170.10	
305589	07/08/2022	52	MAPLETHORPE, JOHN G., JR	RETIREE MEDICAL	170.10	
305595	07/08/2022	58	FEARING, DOUG	RETIREE MEDICAL	170.10	
305607	07/08/2022	142	O'HAIR, RONALD L	RETIREE MEDICAL	170.10	
305616	07/08/2022	5554	PENNEY, MICHAEL	RETIREE MEDICAL	134.00	
305626	07/08/2022	145	REMUS, LARRY J	RETIREE MEDICAL	139.50	
305632	07/08/2022	1821	SCHARNHORST, DEAN	RETIREE MEDICAL	170.10	
305634	07/08/2022	148	SHAW, LEONARD	RETIREE MEDICAL	148.50	
305638	07/08/2022	150	SLEATER, LARRY L	RETIREE MEDICAL	170.10	
305639	07/08/2022	66	SOUTHWICK, JOHN J., JR.	RETIREE MEDICAL	170.10	
305656	07/08/2022	1318	TRIPP, GREG	RETIREE MEDICAL	170.10	
305665	07/08/2022	152	VICKERMAN, THOMAS	RETIREE MEDICAL	170.10	
305669	07/08/2022	8584	WAGNER, BRIAN	RETIREE MEDICAL	154.10	
305672	07/08/2022	9944	WATERS, DENNIS	RETIREE MEDICAL	148.50	
305679	07/08/2022	154	WILLEBY, DONALD R	RETIREE MEDICAL	170.10	
305679	07/08/2022	154	WILLEBY, DONALD R	RETIREE MEDICAL	5,586.00	
305680	07/08/2022	2997	WILLIAMS, GARY	RETIREE MEDICAL	170.10	
305681	07/08/2022	1415	WILLIAMS, KEN	RETIREE MEDICAL	135.50	
305682	07/08/2022	9776	YADEN, MARK	RETIREE MEDICAL	170.10	
					Total amount by Division	\$16,928.26

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
Total amount by Fund					\$16,928.26
634	BI-COUNTY POLICE INFO NETWO				
010	FUND ACTIVITY				
305742	07/22/2022	379	GO TO TECHNOLOGIES USA, INC.	GTRBASICADDAGENTNAMED	1,617.46
Total amount by Division					\$1,617.46
Total amount by Fund					\$1,617.46
642	METRO DRUG FORFEITURE FUND				
000	FUND ACTIVITY				
305717	07/22/2022	1516	CITY OF WEST RICHLAND	METRO OT REIMBURSEMENT - JUNE 2022	799.55
305740	07/22/2022	2655	FRANKLIN COUNTY SHERIFF'S	METRO OT REIMBURSEMENT - JUNE 2022	289.46
Total amount by Division					\$1,089.01
010	FUND ACTIVITY				
305544	07/08/2022	1933	EMPLOYMENT SECURITY DEPARTMENT, TREASURY UNIT	TF 22-018	11.50
305664	07/08/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	41.23
305683	07/08/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	158.93
Total amount by Division					\$211.66
Total amount by Fund					\$1,300.67
888	RESIDUAL FUND				
000	FUND ACTIVITY				
EFT	07/22/2022	5000	COMMERCIAL CARD SOLUTIONS, JP MORGAN CHASE - VISA	P-CARD PURCHASES - JUNE 2022	74,594.64
Total amount by Division					\$74,594.64
Total amount by Fund					\$74,594.64

City of Kennewick

Claims Roster

7/1/2022 - 7/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
Grand Total:					<u><u>\$3,754,078.23</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 305470 through 305836:	\$3,524,611.57
Electronic Payments (EFT) :	<u>\$ 229,466.66</u>
Total	\$3,754,078.23

Exceptions:

City of Kennewick

Pcard Roster

Paid by EFT - 7/22/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
001 GENERAL FUND				
CITY COUNCIL	3554	DELTA AIRLINES	COUNCIL MEMBER MILLBAUER FLIGHT FOR ECA CONFE	597.20
CITY COUNCIL	7748	PROCARD, TRAVEL INSURANCE POLICY	TRAVEL INSURANCE FOR COUNCIL MEMBER MILLBAUEI	40.31
CITY COUNCIL	2861	TROPHY SHOPPE, THE, JEFFREY BRITTON	DOOR SIGNS FOR ADMIN HALLWAY AND RETIREMENT P	194.18
CITY COUNCIL	4211	AWC	REGISTRATION FOR ONLINE SEMINAR - COUNCIL MEMBI	35.00
CITY COUNCIL	4211	AWC	ONLINE SEMINAR FOR COUNCIL MEMBER TORELLI.	40.00
CITY MANAGER	10158	PROCARD, CANVA	MONTHLY CANVA CHARGE FOR INTERNAL DESIGNING.	12.99
CITY MANAGER	3717	AMAZON.COM	PLASTIC DOCUMENT HOLDERS FOR COUNCIL DOCUMEN	74.91
CITY MANAGER	3717	AMAZON.COM	PLASTIC DOCUMENT HOLDERS FOR COUNCIL DOCUMEN	16.59
CITY MANAGER	3717	AMAZON.COM	NEW ADJUSTABLE TABLE FOR OUTSIDE THE COUNCIL C	277.91
CITY MANAGER	3717	AMAZON.COM	WALL MOUNTED DOCUMENT HOLDER FOR OUTSIDE COI	130.27
CITY MANAGER	7851	GREAT HARVEST BREAD, SUNRISE BAKERY LL	WORKING LUNCH FOR BIPIN EXECUTIVE GROUP.	171.05
CITY MANAGER	3185	GFOA	GFOA ANNUAL RENEWALS	213.33
RECREATION SERVICES	3292	BEST BUY	25' HDMI CABLE - TIANA OGREN	39.62
RECREATION SERVICES	716	CDW GOVERNMENT, INC.	ADOBE ACROBAT PRO DC/CREATIVE CLOUD DC ANNUAI	856.68
RECREATION SERVICES	229	DELL MARKETING L.P., C/L DELL USA L.P.	(2) 24" MONITORS - BRANDON LANGE	532.20
RECREATION SERVICES	6179	ARC*SERVICES/TRAINING	LIFE GUARD COURSE FEES	451.00
RECREATION SERVICES	1141	N R P A AQUATIC CONFERENCE	2022 NRPA ANNUAL CONFERENCE-NICK FARLINE	273.00
RECREATION SERVICES	999998	P-CARD OTP	FLIGHT FOR NICK F. (NRPA TRAINING)	208.60
RECREATION SERVICES	3717	AMAZON.COM	CLEANING SUPPLIES FOR KCC	28.61
RECREATION SERVICES	3883	U R M CASH & CARRY	WATER JUGS (INITIAL PURCHASE)	77.90
RECREATION SERVICES	8693	PROCARD, SWIMOUTLET.COM	UNIFORMS	538.65
RECREATION SERVICES	4821	THE LIFEGUARD STORE	POOL UNIFORMS	1,846.63
RECREATION SERVICES	3700	OFFICE DEPOT INC	OFFICE CHAIR-MAGNETIC BOOKMARKERS	165.61
RECREATION SERVICES	3717	AMAZON.COM	ORIGINAL ORDER-ROBERTS RULES	19.97
RECREATION SERVICES	8693	PROCARD, SWIMOUTLET.COM	UNIFORMS	216.10
RECREATION SERVICES	6179	ARC*SERVICES/TRAINING	LIFEGUARD TRAINING	287.00
RECREATION SERVICES	6179	ARC*SERVICES/TRAINING	LIFEGUARD COURSE FEES	975.00
RECREATION SERVICES	3717	AMAZON.COM	PRIVACY SCREENS AND ROBERTS RULES	97.65
RECREATION SERVICES	6031	ELIFEGUARD INC.	POOL SUPPLIES	1,025.05
RECREATION SERVICES	999998	P-CARD OTP	TONER FOR POOL PRINTER	64.54
RECREATION SERVICES	999998	P-CARD OTP	PIPE AND DRAPE	897.81
RECREATION SERVICES	172	THE TRI-CITY HERALD	SUBSCRIPTION	0.99
RECREATION SERVICES	999998	P-CARD OTP	WORKING LUNCH-DIRECTOR	27.12
RECREATION SERVICES	4955	ULINE	TRASH CANS FOR KCC	1,302.57

City of Kennewick

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Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
RECREATION SERVICES	999998	P-CARD OTP	BABY CHANGING STATION	281.71
RECREATION SERVICES	11071	COSTCO	LSP PICKLEBALL EVENT SUPPLIES	47.82
RECREATION SERVICES	999998	P-CARD OTP	RECREATION EVENT SUPPLIES	34.72
RECREATION SERVICES	6701	RED APPLE MARKET	WATER REFILL FOR POOL	6.75
RECREATION SERVICES	1775	GRAINGER	BATHROOM SIGNS	64.18
RECREATION SERVICES	999998	P-CARD OTP	FLIGHT FOR JULIA'S IFEA TRAINING	916.21
RECREATION SERVICES	3717	AMAZON.COM	REFUND ON UNDELIVERED FLAGS	(89.03)
RECREATION SERVICES	1211	FRED MEYER	LSP PICKLE BALL EVENT SUPPLIES	31.86
RECREATION SERVICES	11071	COSTCO	LSP PICKLE BALL EVENT SUPPLIES	46.95
RECREATION SERVICES	3883	U R M CASH & CARRY	RECREATION EVENT SUPPLIES	22.77
RECREATION SERVICES	3717	AMAZON.COM	RE-ORDER FLAGS	91.19
RECREATION SERVICES	3699	TRI-CITY AREA CHAMBER, OF COMMERCE	MAY CHAMBER LUNCHEON.	40.00
RECREATION SERVICES	7217	FACEBOOK	FACEBOOK ADVERTISING	314.52
RECREATION SERVICES	999998	P-CARD OTP	TABLES	941.76
RECREATION SERVICES	3223	WALMART SUPERCENTER	BAGS OF ICE	14.24
RECREATION SERVICES	999998	P-CARD OTP	TABLES	5.23
RECREATION SERVICES	999998	P-CARD OTP	ADULT SOFTBALL BALLS	1,980.86
RECREATION SERVICES	7653	BSN SPORTS WEST	PUG GOALS FOR SUPER SOCCER STARS	408.34
RECREATION SERVICES	7587	HIS DIME LLC - FASTSIGNS	DUGOUT SPONSOR BANNERS	1,060.70
RECREATION SERVICES	7680	PANDORA*INTERNET RADIO	PANDORA FOR THE PAVILION	29.27
RECREATION SERVICES	999998	P-CARD OTP	TABLE CLOTHS-DRY CLEANING	39.10
RECREATION SERVICES	11071	COSTCO	BATTERIES	39.07
RECREATION SERVICES	3717	AMAZON.COM	DYSON CHARGER	43.43
RECREATION SERVICES	999998	P-CARD OTP	20 TABLES	9,873.04
RECREATION SERVICES	3717	AMAZON.COM	CLEANING SUPPLIES	47.65
RECREATION SERVICES	3717	AMAZON.COM	OFFICE SUPPLIES	14.10
FACILITIES MAINTENANCE	1141	N R P A AQUATIC CONFERENCE	2022 NRPA ANNUAL CONFERENCE-NICK FARLINE	273.00
FACILITIES MAINTENANCE	999998	P-CARD OTP	FLIGHT FOR NICK F. (NRPA TRAINING)	208.60
FACILITIES MAINTENANCE	3700	OFFICE DEPOT INC	OFFICE CHAIR-MAGNETIC BOOKMARKERS	165.60
FACILITIES MAINTENANCE	3717	AMAZON.COM	ORIGINAL ORDER- FLAGS FOR PARKS	89.03
FACILITIES MAINTENANCE	3717	AMAZON.COM	PRIVACY SCREENS AND ROBERTS RULES	97.64
FACILITIES MAINTENANCE	999998	P-CARD OTP	BOTTOM DRAIN COVERS	1,303.20
FACILITIES MAINTENANCE	4859	EXPEDIA	NRPA CONFERENCE - I DEZEMBER (LODGING)	1,718.90
FACILITIES MAINTENANCE	3242	ALASKA AIRLINES	NRPA CONFERENCE - I DEZEMBER (AIRFARE)	389.20
FACILITIES MAINTENANCE	3242	ALASKA AIRLINES	NRPA CONFERENCE - I DEZEMBER (AIRFARE)	389.20
FACILITIES MAINTENANCE	1141	N R P A AQUATIC CONFERENCE	NRPA CONFERENCE - I DEZEMBER (CONF REGISTRATION)	615.00
FACILITIES MAINTENANCE	999998	P-CARD OTP	POOL DRAIN COVERS	1,737.60

City of Kennewick

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Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
FACILITIES MAINTENANCE	999998	P-CARD OTP	POOL CHEMICAL TEST STRIPS	94.04
FACILITIES MAINTENANCE	9877	PROCARD, WASTE MGMT WM EZPAY	JUNE 2022 BILLING - CRL BUILDING	149.75
ECONOMIC DEVELOPMENT	6620	STK*SHUTTERSTOCK.COM	IMAGES FOR MARKETING	31.50
ECONOMIC DEVELOPMENT	854	INTERNATIONAL ECONOMIC, DEVELOPMENT C	EVELYN LUSIGNAN MEMBERSHIP	200.00
ECONOMIC DEVELOPMENT	9708	EIG	EMAIL MANAGMENT	244.36
ECONOMIC DEVELOPMENT	716	CDW GOVERNMENT, INC.	ADOBE ACROBAT PRO DC/CREATIVE CLOUD DC ANNUAI	159.69
ECONOMIC DEVELOPMENT	716	CDW GOVERNMENT, INC.	ADOBE ACROBAT PRO DC/CREATIVE CLOUD DC ANNUAI	852.11
ECONOMIC DEVELOPMENT	3699	TRI-CITY AREA CHAMBER, OF COMMERCE	MAY CHAMBER LUNCHEON.	80.00
ACCOUNTING	229	DELL MARKETING L.P., C/L DELL USA L.P.	(2) DELL 24" MONITORS - DENISE W	562.61
ACCOUNTING	716	CDW GOVERNMENT, INC.	ADOBE ACROBAT PRO DC/CREATIVE CLOUD DC ANNUAI	319.38
ACCOUNTING	3717	AMAZON.COM	OFFICE SUPPLIES	13.91
ACCOUNTING	8559	PAPERDIRECT, INC.	REPORT COVERS	64.04
ACCOUNTING	3185	GFOA	GFOA ANNUAL RENEWALS	426.67
HUMAN RESOURCES	7237	GOTPRINT.COM	REPLACEMENT BUS CARDS ERIKA VILLASANTE	26.37
HUMAN RESOURCES	229	DELL MARKETING L.P., C/L DELL USA L.P.	DELL LATITUDE 7430 LAPTOP - CORY OSBORN	2,383.53
HUMAN RESOURCES	229	DELL MARKETING L.P., C/L DELL USA L.P.	DELL THUNDERBOLT LAPTOP DOCK - CORY OSBORN	379.38
HUMAN RESOURCES	3717	AMAZON.COM	WIRELESS MICE/KEYBOARDS - HR	198.49
HUMAN RESOURCES	3717	AMAZON.COM	(3) USB HEADSETS - HR	84.69
HUMAN RESOURCES	10459	PROCARD, PAYFLOW/PAYPAL	AWC JOBNET ADVERTISEMENT PACKAGE	200.00
HUMAN RESOURCES	999998	P-CARD OTP	AWWA JOB POSTING FOR UTILITY SERVICES CAPITAL PR	399.00
HUMAN RESOURCES	488	APWA	JOB POSTING FOR GIS PLAT & BOUNDARY REVIEW TECH	375.00
HUMAN RESOURCES	488	APWA	JOB POSTING FOR UTILITY SERVICES CAPITAL PROJECTS	375.00
HUMAN RESOURCES	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	10.63
HUMAN RESOURCES	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	19.54
HUMAN RESOURCES	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	43.70
HUMAN RESOURCES	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	155.14
CUSTOMER SERVICE	3717	AMAZON.COM	OFFICE SUPPLIES	8.51
CODE ENFORCEMENT	3717	AMAZON.COM	OPERATING SUPPLIES	7.59
CODE ENFORCEMENT	3717	AMAZON.COM	OFFICE SUPPLIES	111.68
CODE ENFORCEMENT	3717	AMAZON.COM	TONER CARTRIDGES HP 414A	249.54
CITY ATTORNEY	716	CDW GOVERNMENT, INC.	ADOBE ACROBAT PRO DC/CREATIVE CLOUD DC ANNUAI	399.22
CITY CLERK	172	THE TRI-CITY HERALD	TCH MONTHLY SUBSCRIPTION	26.99
PURCHASING	999998	P-CARD OTP	WASHINGTON CHAPTER OF NATIONAL INSTITUTE OF GO	80.00
INFORMATION TECHNOLOGY	10459	PROCARD, PAYFLOW/PAYPAL	MONTHLY CREDIT CARD PROCESSING FEES	619.55
INFORMATION TECHNOLOGY	999998	P-CARD OTP	WEBEX SUBSCRIPTION	16.29
INFORMATION TECHNOLOGY	39	BRIDGEPAY NETWORK SOLUTIONS	MONTHLY CREDIT CARD PROCESSING FEES	72.30
INFORMATION TECHNOLOGY	3717	AMAZON.COM	REPLACEMENT LAPTOP BATTERIES - IT	138.65

City of Kennewick

Pcard Roster

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Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
INFORMATION TECHNOLOGY	4169	INTEGO	SNAGIT ANNUAL MAINTENANCE - 5 SEATS - IT	114.33
INFORMATION TECHNOLOGY	4169	INTEGO	SNAGIT ANNUAL MAINTENANCE - 1 SEAT - IT	11.68
INFORMATION TECHNOLOGY	10703	PROCARD, JETBRAINS AMERICAS INC	SOFTWARE DEV TOOLS ANNUAL SUBSCRIPTION RENEW.	129.23
INFORMATION TECHNOLOGY	3717	AMAZON.COM	REPLACEMENT LAPTOP BATTERIES - IT	137.22
INFORMATION TECHNOLOGY	10603	PROCARD, SKYPE.COM/GO/BILL	SKYPE QUARTERLY SUBSCRIPTION RENEWAL	8.52
INFORMATION TECHNOLOGY	3292	BEST BUY	(2) HDMI TO DISPLAYPORT CABLES - IT	97.72
INFORMATION TECHNOLOGY	10646	NEXVORTEX	MONTHLY PHONE LINE CHARGES	375.58
INFORMATION TECHNOLOGY	4169	INTEGO	CAMTASIA ANNUAL MAINTENANCE - 2 SEATS - IT	97.30
INFORMATION TECHNOLOGY	9994	NORTHWEST GIS USER GROUP, INC	NORTHWEST GIS USER GROUP ANNUAL MEMBERSHIP RE	10.00
INFORMATION TECHNOLOGY	999998	P-CARD OTP	ACCIS RENEWAL - JOHN BARADA	75.00
KPD-ADMINISTRATION	999998	P-CARD OTP	LODGING FOR TYLER TRAINING	158.38
KPD-ADMINISTRATION	4913	RPS - PASCO	AIRPORT PARKING FEE	6.00
KPD-ADMINISTRATION	999998	P-CARD OTP	HIDTA AWARD PRESENTATION	593.14
KPD-ADMINISTRATION	2432	CHARTER COMMUNICATIONS	BASIC CABLE SERVICES	243.95
KPD-ADMINISTRATION	999998	P-CARD OTP	ANNUAL SUBSCRIPTION FOR SOCIAL MEDIA	119.99
KPD-ADMINISTRATION	1433	W A S P C - WA ASSOC SHERIFF, & POLICE CHIEF	SPRING CONFERENCE REGISTRATION FEES	1,087.50
KPD-CRIMINAL INVESTIGATION	6967	LYNN PEAVEY COMPANY	EVIDENCE SUPPLIES	395.71
KPD-CRIMINAL INVESTIGATION	7974	SIRCHIE FINGER PRINT, LABORATORIES	EVIDENCE SUPPLIES	849.41
KPD-CRIMINAL INVESTIGATION	999998	P-CARD OTP	BLOOD DRAW ANALYSIS	57.00
KPD-CRIMINAL INVESTIGATION	10605	PROCARD, TURTLEBACK	DUTY EQUIPMENT	36.99
KPD-CRIMINAL INVESTIGATION	7974	SIRCHIE FINGER PRINT, LABORATORIES	EVIDENCE PROCESSING SUPPLIES	29.63
KPD-CRIMINAL INVESTIGATION	229	DELL MARKETING L.P., C/L DELL USA L.P.	(2) DELL 24" MONITORS - REMIE REES - KPD	281.31
KPD-CRIMINAL INVESTIGATION	716	CDW GOVERNMENT, INC.	ADOBE ACROBAT PRO DC/CREATIVE CLOUD DC ANNUAL	638.76
KPD-CRIMINAL INVESTIGATION	999998	P-CARD OTP	TUITION CHARGE FOR UAV PHOTO/MAPPING CLASS FOR	750.00
KPD-CRIMINAL INVESTIGATION	2432	CHARTER COMMUNICATIONS	ICAC LAB INTERNET SERVICES	119.99
KPD-CRIMINAL INVESTIGATION	1433	W A S P C - WA ASSOC SHERIFF, & POLICE CHIEF	SPRING CONFERENCE REGISTRATION FEES	362.50
KPD-CRIMINAL INVESTIGATION	7458	PROCARD, WASHINGTON	WEAPON SEIZURES FILING FEE	87.15
KPD-PATROL	999998	P-CARD OTP	GETAC KEYBOARD REPLACEMENTS (3) - KPD	1,189.60
KPD-PATROL	3717	AMAZON.COM	SWAT SNIPER BACKPACK	433.32
KPD-PATROL	3717	AMAZON.COM	SWAT UNIFORM FOR NEW SWAT OFFICER WITHAM	393.08
KPD-PATROL	999998	P-CARD OTP	FIRSTTWO- SOFTWARE SUBSCRIPTION	2,606.40
KPD-PATROL	999998	P-CARD OTP	DEPARTMENT STICKER BADGES	272.58
KPD-STAFF SERVICES	716	CDW GOVERNMENT, INC.	ADOBE ACROBAT PRO DC/CREATIVE CLOUD DC ANNUAL	159.69
KPD-STAFF SERVICES	999998	P-CARD OTP	NW GANG INVESTIGATOR CONF TUITION FOR OFFICER H	325.00
KPD-STAFF SERVICES	999998	P-CARD OTP	DEPARTMENT STICKER BADGES	272.59
KPD-SPECIAL SERVICES	999998	P-CARD OTP	ID CARDS	195.00
KPD-SPECIAL SERVICES	999998	P-CARD OTP	KPD FITNESS APP	16.30

City of Kennewick

Pcard Roster

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Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
KPD-SPECIAL SERVICES	999998	P-CARD OTP	PLASTIC TRAINING TASER 7S FOR BLEA-4	239.79
KPD-SPECIAL SERVICES	3717	AMAZON.COM	FRAUDULENT CHARGE ON A PREVIOUSLY CANCELLED C	43.42
KPD-SPECIAL SERVICES	9312	SOUND UNIFORM/BRATWEAR, SEATTLE SEWIN	TEST UNIFORM FOR PATROL DEMO	286.66
KPD-SPECIAL SERVICES	5782	HOBBY-LOBBY #457	BASKETS	40.15
KPD-SPECIAL SERVICES	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	QUARTERMASTER SUPPLIES FOR PSS	175.85
KPD-SPECIAL SERVICES	11079	PROCARD, OUR COOKIE HOUSE	RETIREMENT COOKIES	97.74
KPD-SPECIAL SERVICES	11079	PROCARD, OUR COOKIE HOUSE	RETIREMENT COOKIES	70.59
FIRE ADMINISTRATION	999998	P-CARD OTP	SUPPLIES FOR FS#1 GROUNDBREAKING	15.18
FIRE ADMINISTRATION	9559	PROCARD, TARGET 00008300	STATION 3 OPEN HOUSE SUPPLIES	60.26
FIRE ADMINISTRATION	4925	SMART & FINAL STORES LLC, CASH & CARRY S	FS#3 OPEN HOUSE SUPPLIES	11.25
FIRE ADMINISTRATION	11071	COSTCO	FS#3 OPEN HOUSE SUPPLIES	183.94
FIRE ADMINISTRATION	716	CDW GOVERNMENT, INC.	ADOBE ACROBAT PRO DC/CREATIVE CLOUD DC ANNUAI	856.68
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION OPERATING SUPPLIES	24.69
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION OPERATING SUPPLIES	15.99
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION OPERATING SUPPLIES	18.44
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION OPERATING SUPPLIES	6.33
FIRE SUPPRESSION	999998	P-CARD OTP	AIR CONDITIONER PART FOR MEDIC UNIT	262.80
FIRE SUPPRESSION	229	DELL MARKETING L.P., C/L DELL USA L.P.	(2) 24" MONITORS - MICHAEL HEFFNER - FIRE	501.79
FIRE SUPPRESSION	8038	LIBB.COM	MONTHLY FEE	6.00
FIRE SUPPRESSION	999998	P-CARD OTP	ANNUAL SUBSCRIPTION TO FIRE ENGINEERING	24.95
FIRE SUPPRESSION	10608	PROCARD, ZOOM.US	MONTHLY FEE FOR WEB CONFERENCING SERVICE	16.27
FIRE PREVENTION/INVESTIGATION	3700	OFFICE DEPOT INC	LAMINATED MAPS	85.85
FIRE PREVENTION/INVESTIGATION	2591	ICC - INTERNATIONAL CODE, COUNCIL. INC.	2018 IEBC CODE	169.42
FIRE PREVENTION/INVESTIGATION	3717	AMAZON.COM	PERSONNEL DECON WIPES	15.19
FIRE PREVENTION/INVESTIGATION	3717	AMAZON.COM	DECON WIPES	17.54
FIRE PREVENTION/INVESTIGATION	3717	AMAZON.COM	DECON WIPES	61.90
ENGINEERING	999998	P-CARD OTP	ENGINEERING LAMINATOR SUPPLIES	320.72
ENGINEERING	3717	AMAZON.COM	10-PACK SCOTCH TAPE - OFFICE SUPPLIES	14.10
GF-NONDEPARTMENTAL	999998	P-CARD OTP	KMWOY BANQUET 2022.	450.00
GF-NONDEPARTMENTAL	3699	TRI-CITY AREA CHAMBER, OF COMMERCE	LUNCHEON FOR THE REGIONAL CHAMBER OF COMMERC	270.00
Fund Total:				\$61,709.34
102 STREET FUND				
TRAFFIC	716	CDW GOVERNMENT, INC.	ADOBE ACROBAT PRO DC/CREATIVE CLOUD DC ANNUAI	159.69
Fund Total:				\$159.69
117 CRIMINAL JUSTICE SALES TAX FND				

City of Kennewick

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Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
CITY ATTORNEY	716	CDW GOVERNMENT, INC.	ADOBE ACROBAT PRO DC/CREATIVE CLOUD DC ANNUAL	399.23
KPD-PATROL	2432	CHARTER COMMUNICATIONS	REDUNDANT INTERNET CONNECTION	580.00
Fund Total:				\$979.23
303 URBAN ARTERIAL STREET FUND				
FUND ACTIVITY	4147	FEDEX	SHIPPING FEE TO SEND P2012 PLANS/SPECS TO WSDOT	38.35
Fund Total:				\$38.35
371 GO BOND 2021 FUND				
FUND ACTIVITY	10004	STITES, AARON W	FS#1 PERMIT - PLUMBING & MECH	1,812.60
Fund Total:				\$1,812.60
402 MEDICAL SERVICES FUND				
FUND ACTIVITY	5526	VISTAPR*VISTAPRINT.COM	BUSINESS CARDS NEW EMS OFFICER	61.08
FUND ACTIVITY	1099	LOWE'S HARDWARE	WALL MOUNTED TOOL HANGERS	77.56
FUND ACTIVITY	1099	LOWE'S HARDWARE	RETURN OF UN-NEEDED ITEMS	(23.83)
FUND ACTIVITY	3717	AMAZON.COM	STATION OPERATING SUPPLIES	24.69
FUND ACTIVITY	3717	AMAZON.COM	STATION OPERATING SUPPLIES	16.00
FUND ACTIVITY	3717	AMAZON.COM	STATION OPERATING SUPPLIES	18.45
FUND ACTIVITY	3717	AMAZON.COM	STATION OPERATING SUPPLIES	6.34
FUND ACTIVITY	999998	P-CARD OTP	SALINE FLUSHES	308.70
Fund Total:				\$488.99
403 BUILDING SAFETY FUND				
FUND ACTIVITY	999998	P-CARD OTP	CONSTRUCTION EXAM CENTER: COMMERCIAL BLDG INS	995.00
FUND ACTIVITY	7237	GOTPRINT.COM	BUSINESS CARDS ADAM MCFAYDEN	26.37
FUND ACTIVITY	716	CDW GOVERNMENT, INC.	ADOBE ACROBAT PRO DC/CREATIVE CLOUD DC ANNUAL	159.69
Fund Total:				\$1,181.06
410 WATER AND SEWER FUND				
FUND ACTIVITY	229	DELL MARKETING L.P., C/L DELL USA L.P.	(2) LAPTOP DOCKS - BOB BEPPLE	758.77
FUND ACTIVITY	10179	PROCARD, BINARY FORTRESS SOFTWARE	(2) DISPLAYFUSION LICENSES - WATER	52.20
FUND ACTIVITY	9192	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE - DISPLAYFUSION L	0.78
FUND ACTIVITY	999998	P-CARD OTP	VFD FOR WTP PERMEATE PUMP	3,258.00
FUND ACTIVITY	5122	USPS (STAMPS.COM)	NEXT DAY CERTIFIED MAIL FOR LATECOMER NOTICE	30.00
FUND ACTIVITY	999998	P-CARD OTP	LAMINATING POUCH CARRIER COVERS	22.50
FUND ACTIVITY	999998	P-CARD OTP	VIRTUAL WOW CONFERENCE TRAINING FOR GREG MENI	220.00
FUND ACTIVITY	3717	AMAZON.COM	10-PACK SCOTCH TAPE - OFFICE SUPPLIES	14.11

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Pcard Roster

Paid by EFT - 7/22/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
FUND ACTIVITY	3717	AMAZON.COM	RECHARGEABLE SPOTLIGHT - WASTEWATER	37.97
FUND ACTIVITY	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	CONCRETE BAGS FOR THRUST BLOCKS ON FIRE HYDRAN	1,268.34
Fund Total:				\$5,662.67
501 EQUIPMENT RENTAL FUND				
FUND ACTIVITY	3717	AMAZON.COM	FUEL FILTERS VEH 2715 WO 204777	51.10
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	LICENSE AND REGISTRATION VEH 7108	64.00
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	REPORT OF SALE VEH 0137	13.65
FUND ACTIVITY	10459	PROCARD, PAYFLOW/PAYPAL	TIRE REPAIR REFILLS FOR FLEET	97.67
FUND ACTIVITY	3717	AMAZON.COM	O-RINGS VEH VW013 WO 204299	51.65
FUND ACTIVITY	10389	ONESTEPGPS.COM	GPS DEVICES - JUNE CHARGES	1,764.75
Fund Total:				\$2,042.82
634 BI-COUNTY POLICE INFO NETWORK				
FUND ACTIVITY	3292	BEST BUY	BLUETOOTH HEADSET - JK	86.87
FUND ACTIVITY	999998	P-CARD OTP	BIPIN MEETING SUPPLIES	26.48
FUND ACTIVITY	999998	P-CARD OTP	BIPIN MEETING SUPPLIES	31.49
Fund Total:				\$144.84
642 METRO DRUG FORFEITURE FUND				
FUND ACTIVITY	707	OREGON DEPT OF TRANSPORTATION	METRO LICENSE FOR DETECTIVES	180.00
FUND ACTIVITY	707	OREGON DEPT OF TRANSPORTATION	METRO LICENSE FOR DETECTIVE	60.00
FUND ACTIVITY	999998	P-CARD OTP	HOTEL ROOM FOR DEPT. OF COMMERCE PEER REVIEW	109.62
FUND ACTIVITY	5122	USPS (STAMPS.COM)	MONTHLY STAMPS.COM	19.54
FUND ACTIVITY	7458	PROCARD, WASHINGTON	RECORDS REQUEST - FRANKLIN COUNTY SUPERIOR COU	5.89
Fund Total:				\$375.05
Pcard Grand Total:				\$74,594.64

Council Agenda Coversheet



Agenda Item Number	4.b.(2)	Council Date	09/06/2022
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 July 2022.

Motion for Consideration

I move to approve the Claims Roster for the Columbia Park Golf Course Account for July 2022 in the amount of \$50,892.56, comprised of check numbers 302-303, 2697-2701 in the amount of \$7,238.72 and electronic transfers in the amount of \$43,653.84.

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 \$50,892.56.

Through	Denise Winters Aug 22, 10:07:23 GMT-0700 2022
Dept Head Approval	Dan Legard Aug 30, 15:04:51 GMT-0700 2022
City Mgr Approval	Dan Legard Sep 01, 13:31:55 GMT-0700 2022

Attachments:

Recording Required?

COLUMBIA PARK GOLF COURSE FUND
CHECK REGISTER
July 2022

Check Number	Vendor Check Name	Check Date	Amount	Type
2697	COLUMBIA POINT GOLF COURSE	7/18/2022	\$384.60	Check
2698	COURSECO, INC	7/18/2022	\$1,356.00	Check
2699	KENNEWICK GOLF CORPORATION	7/18/2022	\$4,957.67	Check
2700	TOTAL E INTEGRATED INC.	7/18/2022	\$137.95	Check
2701	YELP	7/18/2022	\$40.00	Check
302	NORTHWEST CURED MEAT PRODUCTS,	7/1/2022	\$112.50	Check
303	CHARLES R TAFT	7/15/2022	\$250.00	Check
ADP 1963446	ADP TOTAL SOURCE (AUTOPAY)	7/10/2022	\$4,763.95	EFT
NW 070122 PAYMENT	NATIONWIDE	7/1/2022	\$653.48	EFT
WA DOR 0027534693	DEPARTMENT OF REVENUE	7/14/2022	\$5,588.43	EFT
441944	CITY OF KENNEWICK ELECTRICAL	7/13/2022	\$265.35	EFT
441960	PEPSI COLA BOTTLING CO.	7/13/2022	\$330.92	EFT
441998	CO-ENERGY	7/13/2022	\$325.95	EFT
442021	SPARKLING CLEAN WINDOWS, LLC	7/13/2022	\$230.00	EFT
443393	1-2-1 MARKETING	7/27/2022	\$447.00	EFT
443482	PEPSI COLA BOTTLING CO.	7/27/2022	\$455.13	EFT
443590	TRACER GOLF ACCESSORIES	7/27/2022	\$272.64	EFT
444107	PEPSI COLA BOTTLING CO.	7/31/2022	\$114.18	EFT
444213	TRACER GOLF ACCESSORIES	7/31/2022	\$62.14	EFT
Paid by ACH	CINTAS CORPORATION #608	7/14/2022	\$130.72	EFT
Paid by ACH	CLEVELAND GOLF / SRIXON	7/14/2022	\$449.64	EFT
Paid by ACH	COLEMAN OIL COMPANY	7/14/2022	\$1,428.91	EFT
Paid by ACH	WESTERN EQUIPMENT	7/14/2022	\$667.94	EFT
Paid by ACH	CINTAS CORPORATION #608	7/28/2022	\$98.23	EFT
Paid by ACH	GT GOLF SUPPLIES - GLOBAL TOUR GOLF	7/28/2022	\$385.55	EFT
Paid by ACH	R&R PRODUCTS INC	7/28/2022	\$78.80	EFT
Paid by ACH	BRIDGESTONE GOLF, INC	7/31/2022	\$90.50	EFT
Paid by ACH	CINTAS CORPORATION #608	7/31/2022	\$16.31	EFT
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	7/1/2022	\$7,938.57	EFT
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	7/15/2022	\$8,485.96	EFT
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	7/29/2022	\$8,270.08	EFT
Paid by ACH	ELAN (MONTHLY CREDIT CARD CHGS)	7/31/2022	\$679.50	EFT
Bank Deduction	MERCHANT SERVICES	7/1/2022	\$1,376.59	EFT
Bank Deduction	US Bank	7/15/2022	\$47.37	EFT
			<u>\$50,892.56</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 302-303, 2697-2701	\$ 7,238.72
Electronic transfers	43,653.84
Total	<u>\$ 50,892.56</u>

Exceptions:

Check	Vendor	Date	Amount	Debit	Credit
2697	COLUMBIA POINT GOLF COURSE	7/18/2022		\$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	
2698	COURSECO, INC	7/18/2022		\$1,356.00	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$1,356.00
	PURCH	18400-000-244-00	PREPAID INSURANCE	\$1,356.00	
2699	KENNEWICK GOLF CORPORATION	7/18/2022		\$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	
2700	TOTAL E INTEGRATED INC.	7/18/2022		\$137.95	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$137.95
	PURCH	51900-050-244-00	CONTRACT SERVICES	\$137.95	
2701	YELP	7/18/2022		\$40.00	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$40.00
	PURCH	53100-080-244-00	ADVERTISING & MARKETING	\$40.00	
302	NORTHWEST CURED MEAT PRODUCTS,	7/1/2022		\$112.50	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$112.50
	PURCH	49150-244-00	COGS - PACKAGED FOOD	\$112.50	
303	CHARLES R TAFT	7/15/2022		\$250.00	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$250.00
	PURCH	59500-060-244-00	IRRIGATION MISCELLANEOUS	\$250.00	
ADP 1963446	ADP TOTAL SOURCE (AUTOPAY)	7/10/2022		\$4,763.95	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$4,763.95
	PURCH	50800-050-244-00	HEALTH BENEFITS	\$2,820.00	
	PURCH	50800-060-244-00	HEALTH BENEFITS	\$1,943.95	
NW 070122 PAYMENT	NATIONWIDE	7/1/2022		\$653.48	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$653.48
	PURCH	18400-000-244-00	PREPAID INSURANCE	\$653.48	
WA DOR 0027534693	DEPARTMENT OF REVENUE	7/14/2022		\$5,588.43	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$5,588.43
	PURCH	20300-000-244-00	SALES TAX PAYABLE	\$4,068.51	
	PURCH	91101-000-244-00	OTHER STATE TAXES	\$1,519.92	
441944	CITY OF KENNEWICK ELECTRICAL	7/13/2022		\$265.35	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$265.35
	PURCH	52200-060-244-00	UTILITIES - GAS & ELECTRIC	\$50.44	
	PURCH	52210-060-244-00	IRRIGATION ELECTRICITY	\$214.91	
441960	PEPSI COLA BOTTLING CO.	7/13/2022		\$330.92	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$330.92
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD	\$55.27	
	PURCH	49200-070-244-00	COGS - SOFT BEVERAGE	\$267.15	
	PURCH	51900-060-244-00	CONTRACT SERVICES	\$8.50	
441998	CO-ENERGY	7/13/2022		\$325.95	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$325.95
	PURCH	58300-060-244-00	FUEL & OIL MAINTENANCE	\$325.95	
442021	SPARKLING CLEAN WINDOWS, LLC	7/13/2022		\$230.00	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$230.00
	PURCH	51900-080-244-00	CONTRACT SERVICES	\$230.00	
443393	1-2-1 MARKETING	7/27/2022		\$447.00	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$447.00
	PURCH	51900-050-244-00	CONTRACT SERVICES	\$447.00	
443482	PEPSI COLA BOTTLING CO.	7/27/2022		\$455.13	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$455.13
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD	\$110.48	
	PURCH	49200-070-244-00	COGS - SOFT BEVERAGE	\$336.15	
	PURCH	51900-060-244-00	CONTRACT SERVICES	\$8.50	
443590	TRACER GOLF ACCESSORIES	7/27/2022		\$272.64	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$272.64
	PURCH	47150-050-244-00	COGS MERCHANDISE	\$272.64	
444107	PEPSI COLA BOTTLING CO.	7/31/2022		\$114.18	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$114.18
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD	\$4.40	
	PURCH	49200-070-244-00	COGS - SOFT BEVERAGE	\$101.28	
	PURCH	51900-060-244-00	CONTRACT SERVICES	\$8.50	
444213	TRACER GOLF ACCESSORIES	7/31/2022		\$62.14	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$62.14
	PURCH	47150-050-244-00	COGS MERCHANDISE	\$62.14	

Check	Vendor	Date	Amount	Debit	Credit
Paid by ACH	CINTAS CORPORATION #608	7/14/2022		\$130.72	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$130.72
	PURCH	51900-060-244-00	CONTRACT SERVICES	\$69.47	
	PURCH	51900-080-244-00	CONTRACT SERVICES	\$61.25	
Paid by ACH	CLEVELAND GOLF / SRIXON	7/14/2022		\$449.64	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$449.64
	PURCH	47150-050-244-00	COGS MERCHANDISE	\$449.64	
Paid by ACH	COLEMAN OIL COMPANY	7/14/2022		\$1,428.91	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$1,428.91
	PURCH	58300-060-244-00	FUEL & OIL MAINTENANCE	\$1,317.41	
	PURCH	58300-050-244-00	FUEL & OIL GOLF	\$111.50	
Paid by ACH	WESTERN EQUIPMENT	7/14/2022		\$667.94	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$667.94
	PURCH	55000-060-244-00	GOLF CART PARTS	\$63.06	
	PURCH	58100-060-244-00	EQUIPMENT PARTS	\$604.88	
Paid by ACH	CINTAS CORPORATION #608	7/28/2022		\$98.23	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$98.23
	PURCH	51900-060-244-00	CONTRACT SERVICES	\$36.93	
	PURCH	51900-080-244-00	CONTRACT SERVICES	\$61.30	
Paid by ACH	GT GOLF SUPPLIES - GLOBAL TOUR GOLF	7/28/2022		\$385.55	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$385.55
	PURCH	47150-050-244-00	COGS MERCHANDISE	\$385.55	
Paid by ACH	R&R PRODUCTS INC	7/28/2022		\$78.80	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$78.80
	PURCH	55850-050-244-00	COURSE ACCESSORIES GOLF	\$78.80	
Paid by ACH	BRIDGESTONE GOLF, INC	7/31/2022		\$90.50	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$90.50
	PURCH	47150-050-244-00	COGS MERCHANDISE	\$90.50	
Paid by ACH	CINTAS CORPORATION #608	7/31/2022		\$16.31	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$16.31
	PURCH	51900-060-244-00	CONTRACT SERVICES	\$16.31	
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	7/1/2022		\$7,938.57	
	PAY	50000-000-244-00	TEMPORARY ACCT		\$7,938.57
	PURCH	50000-000-244-00	TEMPORARY ACCT		\$347.64
	PURCH	50200-050-244-00	HOURLY WAGES	\$4,208.77	
	PURCH	50200-060-244-00	HOURLY WAGES	\$3,552.03	
	PURCH	50800-050-244-00	HEALTH BENEFITS		\$562.29
	PURCH	50800-060-244-00	HEALTH BENEFITS		\$381.15
	PURCH	50950-050-244-00	COMBINED ADMIN, TAXES, W/C	\$831.05	
	PURCH	50950-060-244-00	COMBINED ADMIN, TAXES, W/C	\$577.53	
	PURCH	50950-080-244-00	COMBINED ADMIN, TAXES, W/C	\$60.27	
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	7/15/2022		\$8,485.96	
	PAY	50000-000-244-00	TEMPORARY ACCT		\$8,485.96
	PURCH	50200-050-244-00	HOURLY WAGES	\$4,536.92	
	PURCH	50200-060-244-00	HOURLY WAGES	\$3,424.88	
	PURCH	50800-050-244-00	HEALTH BENEFITS		\$562.29
	PURCH	50800-060-244-00	HEALTH BENEFITS		\$381.15
	PURCH	50950-050-244-00	COMBINED ADMIN, TAXES, W/C	\$848.04	
	PURCH	50950-060-244-00	COMBINED ADMIN, TAXES, W/C	\$560.65	
	PURCH	50950-080-244-00	COMBINED ADMIN, TAXES, W/C	\$58.91	
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	7/29/2022		\$8,270.08	
	PAY	50000-000-244-00	TEMPORARY ACCT		\$8,270.08
	PURCH	50200-050-244-00	HOURLY WAGES	\$4,267.51	
	PURCH	50200-060-244-00	HOURLY WAGES	\$3,531.31	
	PURCH	50800-050-244-00	HEALTH BENEFITS		\$562.29
	PURCH	50800-060-244-00	HEALTH BENEFITS		\$381.15
	PURCH	50950-050-244-00	COMBINED ADMIN, TAXES, W/C	\$810.04	
	PURCH	50950-060-244-00	COMBINED ADMIN, TAXES, W/C	\$575.75	
	PURCH	50950-080-244-00	COMBINED ADMIN, TAXES, W/C	\$28.91	
Paid by ACH	ELAN (MONTHLY CREDIT CARD CHGS)	7/31/2022		\$679.50	
	PURCH	50000-000-244-00	TEMPORARY ACCT		\$679.50
	PURCH	49200-070-244-00	COGS - SOFT BEVERAGE	\$76.05	
	PURCH	51900-050-244-00	CONTRACT SERVICES	\$176.00	
	PURCH	52100-060-244-00	TELECOMMUNICATIONS	\$49.77	
	PURCH	52300-060-244-00	GARBAGE & DEBRIS REMOVAL	\$88.00	
	PURCH	52500-080-244-00	OFFICE SUPPLIES	\$73.80	
	PURCH	52800-080-244-00	SUBSCRIPTIONS & PUBLICATIONS	\$9.26	
	PURCH	53100-080-244-00	ADVERTISING & MARKETING	\$106.25	
	PURCH	55800-060-244-00	OTHER DEPT SUPPLIES	\$62.93	
	PURCH	55850-050-244-00	COURSE ACCESSORIES GOLF	\$37.44	
Bank Deduction	MERCHANT SERVICES	7/1/2022		\$1,376.59	
	PAY	10420-000-244-00	OPERATING CHECKING ACCT - US Bank		\$1,376.59
	PURCH	54000-080-244-00	BANK CHARGES	\$1,376.59	
Bank Deduction	US Bank	7/15/2022		\$47.37	
	PAY	10420-000-244-00	OPERATING CHECKING ACCT - US Bank		\$47.37
	PURCH	54000-080-244-00	BANK CHARGES	\$47.37	

Council Agenda Coversheet



Agenda Item Number	4.b.(3)	Council Date	09/06/2022
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 June 2022.

Motion for Consideration

I move to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for June 2022 in the amount of \$898,723.62, comprised of check number 25387-25459 in the amount of \$148,334.61 and electronic transfers in the amount of \$750,389.01.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$898,723.62.

Through	Denise Winters Aug 22, 10:11:56 GMT-0700 2022
Dept Head Approval	Dan Legard Aug 30, 15:00:41 GMT-0700 2022
City Mgr Approval	Dan Legard Sep 01, 13:32:22 GMT-0700 2022

Attachments:

Recording Required?

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

<u>Date</u>	<u>Check</u>	<u>Method</u>	<u>Name</u>		<u>Amount</u>
06/02/2022			Cascade Natural Gas (00000161)		-10,200.00
	06/02/2022 107217	008513C • Natural Gas	Rebate for new TOYO boilers	Rebate for TOYO boilers	-10,200.00
					-10,200.00
06/03/2022		Wire Transfer	AEG Live (00000021)		157,211.03
	06/03/2022 102150	Bob Dylan Settle • A/P Settlements	Bob Dylan Settle	Bob Dylan Settle	157,211.03
					157,211.03
06/03/2022	25387	Auto Check	Andrew Ellegard (00003040)		300.00
	06/03/2022 104370	22-0603 • Reimbursed Outside Event Expense	Runner for Intocable	Runner for Intocable	300.00
					300.00
06/03/2022	25388	Auto Check	Backstage Electric, Inc. (00002752)		6,256.00
	06/03/2022 104370	2321 • Reimbursed Outside Event Expense	Labor for Intocable	Labor for Intocable	6,256.00
					6,256.00
06/03/2022	25389	Auto Check	Ford Audio Service (00003049)		6,803.41
	06/03/2022 104370	3517 • Reimbursed Outside Event Expense	Rack & Stacks for Intocable	Rack & Stacks for Intocable	6,803.41
					6,803.41
06/03/2022	25390	Auto Check	Rocky Mountain Rigging (00002781)		1,604.00
	06/03/2022 104370	1-63-2022 • Reimbursed Outside Event Expense	Rigging for Intocable	Rigging for Intocable	1,604.00
					1,604.00
06/10/2022			King Beverage (00000486)		-5,983.85
	06/10/2022 101413	2513602 • Inventory - Beer	Beer Credit 6/8/22	Beer Credit 6/8/22	-5,983.85
					-5,983.85
06/10/2022			The Odom Corporation (00002856)		-2,513.00
	06/10/2022 101413	14252127 • Inventory - Beer	Beer Credit 6/8/22	Beer Credit 6/8/22	-2,513.00
					-2,513.00
	06/10/2022 101413	14252127-B • Inventory - Beer	Credit Correction	Credit Correction	360.00
					360.00
06/07/2022		Wire Transfer	Viva Entertainment Network (00002654)		111,840.97
	06/07/2022 102150	Settlement 6/3/22 • A/P Settlements	Show settlement Intocable 6/3	Show settlement Intocable 6/3/22	111,840.97
					111,840.97
06/09/2022	25391	Auto Check	Advanced Protection Services, Inc. (00002751)		302.72
	06/09/2022 107209	R135685 • Security & Fire Alarm System	Vault Com Security - June 22	Vault Commercial Security Monitoring - June 22	43.39
					43.39
	06/09/2022 107209	R135684 • Security & Fire Alarm System	Temp Com Security - June 22	Temp Commercial Security Monitoring - June 22	43.39
					43.39
	06/09/2022 107209	R135683 • Security & Fire Alarm System	Fire Cell Comm - June 22	Fire Cell Comm - June 22	73.79
					73.79
	06/09/2022 107209	R135682 • Security & Fire Alarm System	Comm Ammonia Monitor - June 22	Commercial Ammonia Monitoring - June 22	68.36
					68.36
	06/09/2022 107209	R135681 • Security & Fire Alarm System	TA Comm Fire Monitor - June 22	Ice Rink Commercial Fire Monitoring - June 22	73.79
					73.79
06/09/2022	25392	Auto Check	Ann Doherty (00003036)		180.00
	06/09/2022 107304	LTS May 2022 • Contracted Services	LTS May 2022	LTS May 2022	180.00
					180.00

**Toyota Center and Toyota Arena
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<u>Date</u>	<u>Check</u>	<u>Method</u>	<u>Name</u>		<u>Amount</u>
06/09/2022	25393	Auto Check	Apollo Heating and Air Conditioning (00002933)		1,902.67
	06/09/2022	KS-940041463	HVAC Maintenance - June 22		1,902.67
	107210	• HVAC Repairs & Maintenance	HVAC Maintenance Contract - June 22	1,902.67	
06/09/2022	25394	Auto Check	Ascentis Corporation (00002983)		1,211.72
	06/09/2022	SI-124300	Nova5000 Services - MAY 22		1,211.72
	107070	• Payroll Processing	Nova5000 Services	605.86	
	207070	• Payroll Processing	Nova5000 Services	605.86	
06/09/2022	25395	Auto Check	Association of Washington Business (00003057)		750.00
	06/09/2022	222725	AWB Dues		750.00
	107106	• Dues & Subscriptions	AWB Dues	375.00	
	207106	• Dues & Subscriptions	AWB Dues	375.00	
06/09/2022	25396	Auto Check	Batteries Plus (00002790)		25.81
	06/09/2022	P51769161	PO3814 - Manipulator Battery		25.81
	107201	• Tools & Supplies	PO3814 - Manipulator Battery	25.81	
06/09/2022	25397	Auto Check	Brashear Electric, Inc. (00002756)		2,030.82
	06/09/2022	37955	Electrical Troubleshoot for AC		238.92
	107212	• Building Repairs & Maintenance	Electrical Troubleshoot for AC	238.92	
	06/09/2022	37984	Stage Set Up for Justin Moore		895.95
	104327	• Reimbursed Contract Labor	Stage Set Up for Justin Moore	895.95	
	06/09/2022	38046	Stage Set Up for Bob Dylan		895.95
	104327	• Reimbursed Contract Labor	Stage Set Up for Bob Dylan	895.95	
06/09/2022	25398	Auto Check	Bustos Media Holdings LLC (00003051)		816.00
	06/09/2022	22050621	Radio Ads - Fuerza		408.00
	107402	• Event Advertising	Radio Ads - Fuerza	408.00	
	06/09/2022	22050622	Radio Ads - Fuerza		408.00
	107402	• Event Advertising	Radio Ads - Fuerza	408.00	
06/09/2022	25399	Auto Check	Canon Financial Services, Inc (00002793)		331.72
	06/09/2022	28543607	Usage from 4/1-4/30/22		331.72
	107105	• Printing / Copying	Usage from 4/1-4/30/22	165.86	
	207105	• Printing / Copying	Usage from 4/1-4/30/22	165.86	
06/09/2022	25400	Auto Check	Canon Solutions (00002757)		56.87
	06/09/2022	6000575758	Copier Maintenance UMT		23.01
	107105	• Printing / Copying	Copier Maintenance UMT	23.01	
	06/09/2022	6000806180	QHM Copier Maintenance		33.86
	107105	• Printing / Copying	QHM Copier Maintenance	33.86	
06/09/2022	25401	Auto Check	CCR Tri-Cities III, LLC (00003050)		331.50
	06/09/2022	IN-H-1220512164	Radio Ads - Fuerza		331.50
	107402	• Event Advertising	Radio Ads - Fuerza	331.50	
06/09/2022	25402	Auto Check	Central Washington Refrigeration, LLC (00002949)		898.67
	06/09/2022	45744	Rink Shut Down		898.67
	107212	• Building Repairs & Maintenance	Rink Shut Down	898.67	
06/09/2022	25403	Auto Check	Charlie's Produce (00002739)		382.88
	06/09/2022	777720	Food Order 5/26/22		382.88
	101411	• Inventory - Food	Food Order 5/26/22	382.88	

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<u>Date</u>	<u>Check</u>	<u>Method</u>	<u>Name</u>		<u>Amount</u>
06/09/2022	25404	Auto Check	CI Shred/Columbia Industries (00002840)		122.69
	06/09/2022	0135344	Shred Service 5/10/22		122.69
	107304	• Contracted Services	Shred Service 5/10/22	122.69	
06/09/2022	25405	Auto Check	City of Kennewick - Misc (00002830)		1,725.00
	06/09/2022	15095	Security Services 4/1-4/30/22		1,725.00
	107404	• Event Contracted Labor	Security Services - 4/2/22	184.00	
	104327	• Reimbursed Contract Labor	Security Services - 4/8/22	402.50	
	104327	• Reimbursed Contract Labor	Security Services - 4/10/22	448.50	
	107404	• Event Contracted Labor	Security Services - 4/15/22	345.00	
	107404	• Event Contracted Labor	Security Services - 4/16/22	345.00	
06/09/2022	25406	Auto Check	Coca-Cola (00000213)		2,952.00
	06/09/2022	125803	Beverage Order 5/24/22		2,952.00
	101411	• Inventory - Food	Beverage Order 5/24/22	2,952.00	
06/09/2022	25407	Auto Check	Columbia Basin Pizza Hut Inc. (TOYO) (00002763)		288.37
	06/09/2022	INV-00069376	Pizza for Concessions 5/13/22		188.94
	101411	• Inventory - Food	Pizza for Concessions 5/13/22	188.94	
	06/09/2022	INV-00070737	Pizza for Concessions 5-29-22		106.71
	101411	• Inventory - Food	Pizza for Concessions 5-29-22	106.71	
	06/09/2022	009604	Credit for Pizza 5/31/22		-7.28
	101411	• Inventory - Food	Credit for Pizza 5/31/22	-7.28	
06/09/2022	25408	Auto Check	Concessions Supply (00002860)		288.29
	06/09/2022	88057	Food Order 6/2/22		288.29
	101411	• Inventory - Food	Food Order 6/2/22	288.29	
06/09/2022	25409	Auto Check	Craig Bond (00002810)		560.00
	06/09/2022	LTS May 2022	LTS May 2022		560.00
	107304	• Contracted Services	LTS May 2022	560.00	
06/09/2022	25410	Auto Check	Culligan Water Conditioning (00002766)		143.11
	06/09/2022	119164-1	Bottle Water 3/31/21		49.98
	107201	• Tools & Supplies	Bottle Water 3/31/21	49.98	
	06/09/2022	120509	Cold Cooler 5/18/22		27.15
	107201	• Tools & Supplies	Cold Cooler 5/18/22	27.15	
	06/09/2022	120836	Bottle Water 5/26/22		65.98
	107201	• Tools & Supplies	Bottle Water 5/26/22	65.98	
06/09/2022	25411	Auto Check	Full Compass Systems, LTD (00002828)		177.98
	06/09/2022	INC02167526	Amp		177.98
	107202	• Small Equipment & Furniture	Amp	177.98	
06/09/2022	25412	Auto Check	Grace McNally (00002807)		90.00
	06/09/2022	LTS May 2022	LTS May 2022		90.00
	107304	• Contracted Services	LTS May 2022	90.00	
06/09/2022	25413	Auto Check	Halo Branded Solutions, Inc (00003035)		1,202.78
	06/09/2022	2022000076367	Lanyards		1,202.78
	107302	• Venue Marketing & Non-Event Advertising	Lanyards	601.39	
	207302	• Venue Marketing & Non-Event Advertising	Lanyards	601.39	

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<u>Date</u>	<u>Check</u>	<u>Method</u>	<u>Name</u>			<u>Amount</u>
06/09/2022	25414	Auto Check	Janine Adamson (00002809)			90.00
	06/09/2022	LTS May 2022	LTS May 2022		90.00	90.00
	107304	• Contracted Services		LTS May 2022	90.00	
06/09/2022	25415	Auto Check	Jessica Boyd (00002812)			120.00
	06/09/2022	LTS May 2022	LTS May 2022		120.00	120.00
	107304	• Contracted Services		LTS May 2022	120.00	
06/09/2022	25416	Auto Check	MD Draft Team (00002835)			434.40
	06/09/2022	4885-26	Equipment Maintenance		434.40	434.40
	107508	• F&B Equipment Repairs & Maintenance		Equipment Maintenance	434.40	
06/09/2022	25417	Auto Check	Mid Columbia Hockey Officials Association (00002777)			5,050.00
	06/09/2022	22-007	Games Worked - April 2022		5,050.00	5,050.00
	107304	• Contracted Services		Games Worked - April 2022	5,050.00	
06/09/2022	25418	Auto Check	Oxarc (00002929)			73.48
	06/09/2022	61189116	Cylinders for J. Moore		73.48	73.48
	104370	• Reimbursed Outside Event Expense		Cylinders for J. Moore	73.48	
06/09/2022	25419	Auto Check	Pape Material Handling (00003034)			10,863.77
	06/09/2022	80080107	Zamboni Maintenance		2,584.35	2,584.35
	109010	• Capital Improvements		Zamboni Maintenance	2,584.35	
	06/09/2022	80077631	Zamboni Cylinder Replacement		8,279.42	8,279.42
	109010	• Capital Improvements		Zamboni Cylinder Replacement	8,279.42	
06/09/2022	25420	Auto Check	Performance Digital (00002778)			1,000.00
	06/09/2022	3617	PO3733 - Fuerza Advertising		1,000.00	1,000.00
	107402	• Event Advertising		PO3733 - Fuerza Advertising	1,000.00	
06/09/2022	25421	Auto Check	Purchase Power (00002904)			200.92
	06/09/2022	Postage - April	Postage Fees		200.92	200.92
	107101	• Postage & Shipping		Postage Fees	100.46	
	207101	• Postage & Shipping		Postage Fees	100.46	
06/09/2022	25422	Auto Check	Roto-Rooter (00002782)			2,592.25
	06/09/2022	35292364	PO3815 - Plumbing Repair		2,592.25	2,592.25
	107212	• Building Repairs & Maintenance		PO3815 - Plumbing Repair	2,592.25	
06/09/2022	25423	Auto Check	Staples Advantage (00002740)			517.33
	06/09/2022	3508236757	PO3806 - Office Chair		184.61	184.61
	107102	• Office Supplies		PO3806 - Office Chair	184.61	
	06/09/2022	3508016303	PO3806 - Office Supplies		238.80	238.80
	107102	• Office Supplies		PO3806 - Office Supplies	119.40	
	207102	• Office Supplies		PO3806 - Office Supplies	119.40	
	06/09/2022	3508084259	PO3806 - Office Supplies		93.92	93.92
	107102	• Office Supplies		PO3806 - Office Supplies	46.96	
	207102	• Office Supplies		PO3806 - Office Supplies	46.96	
06/09/2022	25424	Auto Check	Stephens Media Group (00002844)			660.00
	06/09/2022	IN-122057620	Radio Ads - Justin Moore		660.00	660.00
	107402	• Event Advertising		Radio Ads - Justin Moore	660.00	

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<u>Date</u>	<u>Check</u>	<u>Method</u>	<u>Name</u>		<u>Amount</u>
06/09/2022	25425	Auto Check	Sunbelt Rentals, Inc. (00002783)		1,204.38
	06/09/2022		126447090-0001	Lifts for Bob Dylan	1,204.38
	104370	• Reimbursed Outside Event Expense		Lifts for Bob Dylan	1,204.38
06/09/2022	25426	Auto Check	Tim Berry (00002808)		112.50
	06/09/2022		LTS May 2022	LTS May 2022	112.50
	107304	• Contracted Services		LTS May 2022	112.50
06/09/2022	25427	Auto Check	US Foods (00002786)		4,851.33
	06/09/2022		4339642	Food Order 5/24/22	4,636.39
	101411	• Inventory - Food		Food Order 5/24/22	4,636.39
	06/09/2022		4430816	Food Order 5/27/22	55.10
	101411	• Inventory - Food		Food Order 5/27/22	55.10
	06/09/2022		4413559	Food Order 5/26/22	159.84
	101411	• Inventory - Food		Food Order 5/26/22	159.84
06/09/2022	25428	Auto Check	VenuWorks, Inc. (00000894)		24,449.05
	06/09/2022		17866	TC Management Fee - MAY 22	10,103.31
	107306	• VenuWorks Management Fee		TC Management Fee - MAY 22	10,103.31
	06/09/2022		CC1095	CC1095	4,242.43
	207201	• Tools & Supplies		Additional florals for TRCC Lobby	35.82
	207111	• Employee Development & Recognition		Photo print gift for Barbara Johnson	4.33
	207202	• Small Equipment & Furniture		File cabinet for sales office	368.13
	207103	• Computer Equipment & Software		Campus Microsoft Subscription	291.87
	107103	• Computer Equipment & Software		Campus Microsoft Subscription	291.86
	207103	• Computer Equipment & Software		Campus Microsoft Subscription	23.89
	107103	• Computer Equipment & Software		Campus Microsoft Subscription	23.89
	207106	• Dues & Subscriptions		WAPRO Membership for Megan Caldwell	12.50
	107106	• Dues & Subscriptions		WAPRO Membership for Megan Caldwell	12.50
	107402	• Event Advertising		Justin Moore/TC Marketing	119.99
	107102	• Office Supplies		Tax Form Refund from Amazon	-10.85
	207106	• Dues & Subscriptions		TRCC Campus music subscription - Pandora	29.27
	107106	• Dues & Subscriptions		TC Campus music subscription - Pandora	29.27
	207302	• Venue Marketing & Non-Event Advertising		Wedding show registration for Sydney Heidegger	22.69
	207112	• Travel & Entertainment		Lodging for Sydney Heidegger for Wedding Show	170.60
	207112	• Travel & Entertainment		Lodging for Sydney Heidegger for Wedding Show	147.33
	107103	• Computer Equipment & Software		iPad cables for TC	134.62
	207302	• Venue Marketing & Non-Event Advertising		Wedding show registration for Sydney Heidegger	5.00
	107406	• Event Supplies		Confetti Cannons for WSU Graduation	440.00
	207201	• Tools & Supplies		Faux Florals for TRCC Lobby	74.88
	207102	• Office Supplies		Power converter for sales office	11.99
	207302	• Venue Marketing & Non-Event Advertising		Thank you basket supplies for WSSAAA	24.53
	207302	• Venue Marketing & Non-Event Advertising		Thank you basket supplies for WSSAAA	133.44
	207302	• Venue Marketing & Non-Event Advertising		Thank you basket supplies for WSSAAA	81.45
	207102	• Office Supplies		Office Chair for Jeremiah	141.04
	207102	• Office Supplies		Office Supplies	75.96
	207211	• Equipment Repairs & Maintenance		Boom Repair	743.63
	207202	• Small Equipment & Furniture		TV's for TBEX	553.83
	107102	• Office Supplies		Hockey Scoresheets	234.59
	207106	• Dues & Subscriptions		Zoom Subscription	14.38
	06/09/2022		17919	TC Management Fee -June 2022	10,103.31
	107306	• VenuWorks Management Fee		Management Fee - June 2022	10,103.31
06/09/2022	25429	Auto Check	Vistar Corporation (00002787)		1,108.37
	06/09/2022		64572616	Food Order 5/25/22	1,108.37
	101411	• Inventory - Food		Food Order 5/25/22	1,108.37

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06/09/2022	25430	Auto Check	Weaver Exterminating Service, Inc. (00002804)		420.28
	06/09/2022	588958	TA Monthly Rodent Control- MAY	140.09	140.09
	107304	• Contracted Services	Monthly Rodent Control - MAY	140.09	
	06/09/2022	588960	Monthly Rodent Control - MAY	280.19	280.19
	107304	• Contracted Services	Monthly Rodent Control - MAY	280.19	
06/09/2022	25431	Auto Check	Zori Rouleau (00002811)		120.00
	06/09/2022	LTS May 2022	LTS May 2022	120.00	120.00
	107304	• Contracted Services	LTS May 2022	120.00	
06/14/2022		Wire Transfer	Nederlander (00002659)		42,883.11
	06/14/2022	Beautiful	Beautiful Settlement 3/29/22	42,883.11	42,883.11
	102150	• A/P Settlements	Beautiful Settlement to promoter	42,883.11	
06/25/2022		Wire Transfer	Washington State Department of Revenue (00002989)		15,896.95
	06/25/2022	May B&O payment paid 6/25/22	May B&O payment paid 6/25/22	15,896.95	15,896.95
	102325	• B&O Tax Payable	May B&O payment paid 6/25/22	8,877.27	
	102310	• Sales Tax Payable - State	May B&O payment paid 6/25/22	6,566.71	
	107603	• B&O Taxes	May B&O payment paid 6/25/22	452.97	
06/24/2022	25432	Auto Check	Apex Marketing Group, Inc. (00003083)		813.76
	06/24/2022	1191	Expenses for Trip to EOTEC	813.76	813.76
	107303	• Professional Fees	Expenses for Trip to EOTEC	813.76	
06/24/2022	25433	Auto Check	Atomic Screen Print (00002839)		595.13
	06/24/2022	14745	Staff Shirts for River of Fire	595.13	595.13
	107604	• River of Fire Costs - COK Reimb	Staff Shirts for River of Fire	595.13	
06/24/2022	25434	Auto Check	Benton PUD (00000121)		18,885.06
	06/24/2022	05/08/2022-06/08/2022	Quinault Small Gen Services	81.66	81.66
	107216	• Electricity	Quinault Small Gen Services	81.66	
	06/24/2022	5/8/22-6/8/22	Grandridge Small Gen Services	425.53	425.53
	107216	• Electricity	Grandridge Small Gen Services	425.53	
	06/24/2022	5/8-6/7/22	Large Gen Services	18,377.87	18,377.87
	107216	• Electricity	Large Gen Services	18,377.87	
06/24/2022	25435	Auto Check	Brashear Electric, Inc. (00002756)		895.95
	06/24/2022	38094	Stage Set up for Intocable	895.95	895.95
	104327	• Reimbursed Contract Labor	Stage Set up for Intocable	895.95	
06/24/2022	25436	Auto Check	Canon Financial Services, Inc (00002793)		327.66
	06/24/2022	28697344	Usage Invoice from 5/1/22	327.66	327.66
	107105	• Printing / Copying	Usage Invoice from 5/1/22	163.83	
	207105	• Printing / Copying	Usage Invoice from 5/1/22	163.83	
06/24/2022	25437	Auto Check	Canon Solutions (00002757)		8.96
	06/24/2022	6000883581	Copier Maintenance UMT	8.96	8.96
	107105	• Printing / Copying	Copier Maintenance UMT	8.96	
06/24/2022	25438	Auto Check	Cascade Natural Gas (00000161)		1,166.27
	06/24/2022	05/10/22-06/09/22	Gen Com Services 5/10-6/9/22	1,166.27	1,166.27
	107217	• Natural Gas	General Commercial Services 5/10-6/9/22	1,166.27	

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06/24/2022	25439	Auto Check	Cascade Natural Gas (00000161)		2,275.81
	06/24/2022	5/10/2022-6/9/2022	Gen Com Services 5/10-6/9/22		2,275.81
	107217	• Natural Gas	Gen Com Services 5/10-6/9/22	2,275.81	
06/24/2022	25440	Auto Check	City of Kennewick - Misc (00002830)		1,225.00
	06/24/2022	15114	Security Services May 2022		1,225.00
	104327	• Reimbursed Contract Labor	Security Services for Justin Moore	962.50	
	104327	• Reimbursed Contract Labor	Security Services for Bob Dylan	262.50	
06/24/2022	25441	Auto Check	Columbia Basin Pizza Hut Inc. (TOYO) (00002763)		448.75
	06/24/2022	INV-00071366	Pizza for Concessions 6/3/22		74.66
	101411	• Inventory - Food	Pizza for Concessions 6/3/22	74.66	
	06/24/2022	INV-00072008	Pizza for Concessions 6/9/22		115.65
	101411	• Inventory - Food	Pizza for Concessions 6/9/22	115.65	
	06/24/2022	INV-00066397	Pizza for Concessions 4/10/22		258.44
	101411	• Inventory - Food	Pizza for Concessions 4/10/22	258.44	
06/24/2022	25442	Auto Check	Cougar Digital Marketing & Design (00002861)		149.00
	06/24/2022	9747	TA Monthly Website Maintenance		149.00
	107302	• Venue Marketing & Non-Event Advertising	TA Monthly Website Maintenance	149.00	
06/24/2022	25443	Auto Check	Culligan Water Conditioning (00002766)		128.69
	06/24/2022	121242	Bottle Water Service 6/10/22		128.69
	107201	• Tools & Supplies	Bottle Water Service 6/10/22	128.69	
06/24/2022	25444	Auto Check	Ferrell Gas (00002769)		398.24
	06/24/2022	1119603501	Propane		398.24
	107204	• Other Utilities	Propane	398.24	
06/24/2022	25445	Auto Check	Filta (00002770)		332.32
	06/24/2022	448-008964	Fryer Service 6/8/22		73.85
	107508	• F&B Equipment Repairs & Maintenance	Fryer Service 6/8/22	73.85	
	06/24/2022	448-008873	Fryer Service 5/25/22		258.47
	107508	• F&B Equipment Repairs & Maintenance	Fryer Service 5/25/22	258.47	
06/24/2022	25446	Auto Check	Full Compass Systems, LTD (00002828)		177.98
	06/24/2022	INC02172371	PO 3819 Amp		177.98
	107202	• Small Equipment & Furniture	Amp	177.98	
06/24/2022	25447	Auto Check	Joe Quigley (00002703)		270.95
	06/24/2022	Travel Request 6/23/22	Unmanned Drone Test Travel		270.95
	107107	• Employee Training	Unmanned Drone Test Travel	135.47	
	207107	• Employee Training	Unmanned Drone Test Travel	135.48	
06/24/2022	25448	Auto Check	Kennewick Ranch & Home (00003069)		1,954.71
	06/24/2022	2206-723028	PO3831 YETI Ramblers for Staff		1,259.76
	107111	• Employee Development & Recognition	YETI Ramblers	629.88	
	207111	• Employee Development & Recognition	YETI Ramblers	629.88	
	06/24/2022	2206-729023	PO3826 Gazebos		694.95
	107604	• River of Fire Costs - COK Reimb	Gazebos	694.95	
06/24/2022	25449	Auto Check	Kiwanis Club of Horse Heaven Hills Foundation (00003082)		1,000.00
	06/24/2022	22171	Operate J&S Express		1,000.00
	107604	• River of Fire Costs - COK Reimb	Operate J&S Express	1,000.00	

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Date	Check	Method	Name		Amount
06/24/2022	25450	Auto Check	Loomis (00002895)		218.24
	06/24/2022	13036263	Armored Car Service May 22		218.24
	107304	• Contracted Services	Armored Car Service May 22	109.12	
	207304	• Contracted Services	Armored Car Service May 22	109.12	
06/24/2022	25451	Auto Check	Pearson, Corey (00000007)		212.87
	06/24/2022	REIMB 4/22/22	Reimbursement: Finance Lunch		86.60
	107112	• Travel & Entertainment	Reimbursement: Finance Lunch with Board Committee	43.30	
	207112	• Travel & Entertainment	Reimbursement: Finance Lunch with Board Committee	43.30	
	06/24/2022	REIMB 5/19/22	Reimbursement: Lunch		57.69
	107112	• Travel & Entertainment	Reimbursement: Lunch	28.84	
	207112	• Travel & Entertainment	Reimbursement: Lunch	28.85	
	06/24/2022	REIMB 4/11/2022	Reimbursement: APEX Dinner		68.58
	104210	• Naming Rights	Reimbursement: APEX Dinner	68.58	
06/24/2022	25452	Auto Check	Pitney Bowes Global Financial Services LLC (00002894)		102.43
	06/24/2022	3315879620	Mailstation Lease		102.43
	107101	• Postage & Shipping	Mailstation Lease	52.22	
	207101	• Postage & Shipping	Mailstation Lease	50.21	
06/24/2022	25453	Auto Check	SMG-Yakima (00003066)		802.50
	06/24/2022	IN-121085936	PO 3546 Radio Ads - Foreigner		382.50
	107402	• Event Advertising	Radio Ads - Foreigner	382.50	
	06/24/2022	MC-121805953	PO3466 Radio Ads - Thorogood		420.00
	107402	• Event Advertising	Radio Ads - Thorogood	420.00	
06/24/2022	25454	Auto Check	Staples Advantage (00002740)		310.61
	06/24/2022	3509971828	Office Supplies		310.61
	107102	• Office Supplies	Office Supplies	155.30	
	207102	• Office Supplies	Office Supplies	155.31	
06/24/2022	25455	Auto Check	Strong Lighting (00003023)		1,653.21
	06/24/2022	22499	PO3812 Spotlight Lamp		1,653.21
	107211	• Equipment Repairs & Maintenance	Spotlight Lamp	1,653.21	
06/24/2022	25456	Auto Check	VenuWorks, Inc. (00000894)		25,029.61
	06/24/2022	17890	F&B Commissions Dec-Jan-Feb22		11,369.48
	102140	• Accrued Expenses - Other	F&B Commissions Dec-Jan-Feb 2022	11,369.48	
	06/24/2022	17889	Adv Commissions Dec-Jan-Feb22		13,660.13
	102140	• Accrued Expenses - Other	Advertising Commissions Dec-Jan-Feb 2022	13,660.13	
06/24/2022	25457	Auto Check	WCP Solutions (00002788)		156.69
	06/24/2022	12485042 CR	PO 3616 Return Janitorial Supp		-162.19
	107203	• Janitorial Supplies	PO 3616 Return Janitorial Supplies	-162.19	
	06/24/2022	12590045 CR	PO3686 Return Janitorial Suppl		-63.18
	107203	• Janitorial Supplies	PO3686 Return Janitorial Supplies	-63.18	
	06/24/2022	12590045	PO3686 Return Janitorial Suppl		-103.93
	107203	• Janitorial Supplies	PO3686 Return Janitorial Supplies	-103.93	
	06/24/2022	12555730 CR	Towel Roll Return		-162.28
	107203	• Janitorial Supplies	Towel Roll Return	-162.28	
	06/24/2022	12789101	PO3720 - Janitorial Supplies		42.46
	107203	• Janitorial Supplies	PO3720 - Janitorial Supplies	42.46	
	06/24/2022	12804594	PO3823 Janitorial Supplies		345.39
	107203	• Janitorial Supplies	PO3823 Janitorial Supplies	345.39	
	06/24/2022	12804593	PO3823 Janitorial Supplies		260.42
	107203	• Janitorial Supplies	PO3823 Janitorial Supplies	260.42	

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

<u>Date</u>	<u>Check</u>	<u>Method</u>	<u>Name</u>	<u>Amount</u>
06/24/2022	25458	Auto Check	Weaver Exterminating Service, Inc. (00002804)	431.14
06/24/2022	589422		Pest Control June 2022 - TA	145.52
	107304	• Contracted Services	Pest Control June 2022	145.52
06/24/2022	589424		Pest Control June 2022	285.62
	107304	• Contracted Services	Pest Control June 2022	285.62
06/30/2022		Wire Transfer	Icon Entertainment (00002959)	29,585.27
06/30/2022	102140	• Accrued Expenses - Other	Fluffy merch and tax to show Fluffy merch and tax to show	29,585.27
			Fluffy merch and tax to show	29,585.27
06/29/2022	25459	Auto Check	Pearson, Corey (00000007)	2,760.00
06/29/2022	107604	• River of Fire Costs - COK Reimb	River of Fire Insurance Reimb Reimburse insurance for event Reimburse insurance for event	2,760.00
			Reimburse insurance for event	2,760.00
5/31/2022		Journal	Cash Adjustments June 2022	410,356.70
6/24/2022		Payroll Transfers	Payroll transfer Feb - Mar 2022	393,627.83
6/30/2022		June 2022 Cash Entries	POS for TOYO concessions	2,049.07
6/30/2022		June 2022 Cash Entries	Concessions TOYO CC June 2022	938.79
6/30/2022		June 2022 Cash Entries	CC process error ROF entry	150.00
6/30/2022		June 2022 Cash Entries	Arena CC fees June 2022	69.37
6/30/2022		June 2022 Cash Entries	Fintech fee June 2022	21.64
6/30/2022		Vault Updates June 2022	Intocable advance 6/2/22	10,000.00
6/30/2022		Vault Updates June 2022	Intocable advance #2 6/2/22	3,500.00
			Total Operations Account:	\$ 897,771.79
6/30/2022		Journal	Cash Adjustments June 2022	951.83
5/31/2022		Cash Adjust June 2022	Box Office AMEX fees June 2022	951.83
			Total Box Office Account:	\$ 951.83
			Total Paid:	\$ 898,723.62

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 25387-25459	\$ 148,334.61
Electronic transfers - Operations	749,437.18
Electronic transfers - Box Office	951.83
Total	\$ 898,723.62

Exceptions:

Council Agenda Coversheet



Agenda Item Number	4.c.	Council Date	09/06/2022
Agenda Item Type	General Business Item		
Subject	Payroll Roster for PPE 8/15/2022		
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 8/15/2022 in the amount of \$2,772,003.71 comprised of check numbers 75871 through 75884 and direct deposit numbers 205202 through 205682.

Summary

None.

Alternatives

None.

Fiscal Impact

Total: \$2,772,003.71.

Through	
Dept Head Approval	Dan Legard Aug 29, 08:13:14 GMT-0700 2022
City Mgr Approval	Dan Legard Sep 01, 13:32:39 GMT-0700 2022

Attachments:

Payroll Roster

Recording Required?

September 6, 2022

All Departments:

August 15, 2022

ADMINISTRATIVE TEAM		1,666.35
CITY COUNCIL		4,700.00
CITY MANAGER		12,505.15
CIVIL SERVICE		3,617.25
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT		34,203.91
EMPLOYEE & COMMUNITY RELATIONS		78,944.54
ENGINEERING		59,444.75
FACILITIES & GROUNDS		95,580.88
FINANCE		54,737.33
FIRE		102,500.53
LEGAL SERVICES		19,851.46
MANAGEMENT SERVICES		87,113.41
POLICE		499,609.71
	Subtotal General Fund	<u>1,054,475.27</u>
STREETS		29,028.84
TRAFFIC		25,128.25
	Subtotal Street Fund	<u>54,157.09</u>
BI-PIN		10,799.33
BUILDING SAFETY		46,259.95
COMMUNITY DEVELOPMENT		3,808.33
CRIMINAL JUSTICE		49,209.07
EQUIPMENT RENTAL		13,371.56
MEDICAL SERVICES		360,904.41
RISK MANAGEMENT		3,987.83
STORMWATER UTILITY		17,415.93
WATER & SEWER		144,911.88
	Subtotal Other Funds	<u>650,668.29</u>
	Total Salaries and Wages	<u>1,759,300.65</u>
<u>Benefits:</u>		
Dental Insurance		45,335.25
Industrial Insurance		45,889.18
Life Insurance		5,190.48
Long Term Disability Insurance		5,978.29
Medical Insurance		668,330.78
Medical Retirement Account		3,337.50
Retirement		125,599.84
Social Security (FICA)		103,000.96
Vision Insurance		7,339.40
WA Family Leave		2,701.38
	Total Benefits	<u>2,701.38</u>
	Grand Total	<u><u>\$2,772,003.71</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 \$2,772,003.71 comprised of check numbers 75871 through 75884 and direct deposit numbers 205202 through 205682.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet



Agenda Item Number	4.d.	Council Date	09/06/2022
Agenda Item Type	Contract/Agreement/Lease		
Subject	Union St Library HVAC		
Ordinance/Reso #		Contract #	22-033
Project #		Permit #	
Department	Parks & Recreation		

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 award Contract 22-033 (Union St. Library HVAC) to Bruce Mechanical, Inc. for \$332,622.00 to upgrade the HVAC system at Mid-Columbia Library Building and authorize the City Manager to sign the contract.

Motion for Consideration

I move to award Contract 22-033 (Union St. Library HVAC) to Bruce Mechanical, Inc. in the amount of \$332,622.00 to upgrade the HVAC system at Mid-Columbia Library Building and authorize the City Manager to sign the contract.

Summary

As a result of an aging and inadequate HVAC system at Union St. Library the library experienced indoor temperatures in the eighty degrees range in the summer of 2021. The City of Kennewick solicited an engineering firm to determine and develop the scope of work and bid documents. In response to the bids issued through Public Purchasing, two bids were received on August 25, 2022 at 2:00pm:

- \$332,622.00 Bruce Mechanical, Inc.
- \$360,775.00 Apex Mechanical, LLC.

The project will consist of removal of existing equipment, providing and installing materials and equipment for site improvements. Work shall include all labor, equipment, tools, mobilization, demobilization and all incidentals necessary to fully complete the work and installations as listed.

Alternatives

None Recommended.

Fiscal Impact

This contract will be paid for using funds from City of Kennewick allocated American Rescue Plan Act (ARPA) monies. The final contract exceeds the original estimate for this project, which will be addressed through a budget adjustment in the fall of 2022.

Through		Attachments:
Dept Head Approval	Nick Farline Aug 30, 16:33:02 GMT-0700 2022	
City Mgr Approval	Dan Legard Sep 01, 13:47:52 GMT-0700 2022	

Recording Required?

Council Agenda Coversheet



Agenda Item Number	4.e.	Council Date	09/06/2022
Agenda Item Type	Final Plat		
Subject	Crimson Hills		
Ordinance/Reso #		Contract #	
Project #		Permit #	SUB-2022-0014
Department	Planning		

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

It is recommended City Council move to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Crimson Hills, contingent upon the completion of outstanding Public Works and Planning requirements.

Motion for Consideration

I move to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat for Crimson Hills, contingent upon the completion of outstanding Public Works and Planning requirements.

Summary

A final plat application has been submitted by Nathan Machiela, Knutzen Engineering (5401 Ridgeline Drive, Suite 160, Kennewick, WA 99338), for the final plat of Crimson Hills. The plat consists of 138 townhome lots on approximately 14.76 acres located at 9757 W Clearwater Avenue, with access from W 10th Avenue. The Comprehensive Plan Land Use Designation is Medium Density Residential, and the property is zoned Residential, Medium Density (RM).

Staff has reviewed the final plat application and has found it to be largely in conformance with all applicable City development regulations, with the exception of the submission of a landscaping plan for common areas within the development, as well as certain Public Works requirements such as the submission of Record Drawings. Prior to signing the final mylar the outstanding conditions will be met. Following Council approval and plat signatures, the plat may be recorded and lots sold to individual owners.

Alternatives

None recommended.

Fiscal Impact

None at this time.

Through	Matt Halitsky Aug 19, 10:35:08 GMT-0700 2022
Dept Head Approval	Anthony Muai Aug 19, 11:33:56 GMT-0700 2022
City Mgr Approval	Dan Legard Sep 01, 13:52:43 GMT-0700 2022

Attachments: Final Plat

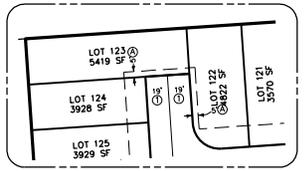
Recording Required?

THE FINAL PLAT OF
CRIMSON HILLS

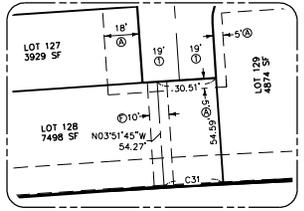
NE 1/4 OF SEC 12 AND THE
SE 1/4 OF SEC. 01, T.08N., R.28E., W.M.,
CITY OF KENNECK,
BENTON COUNTY, WASHINGTON



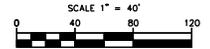
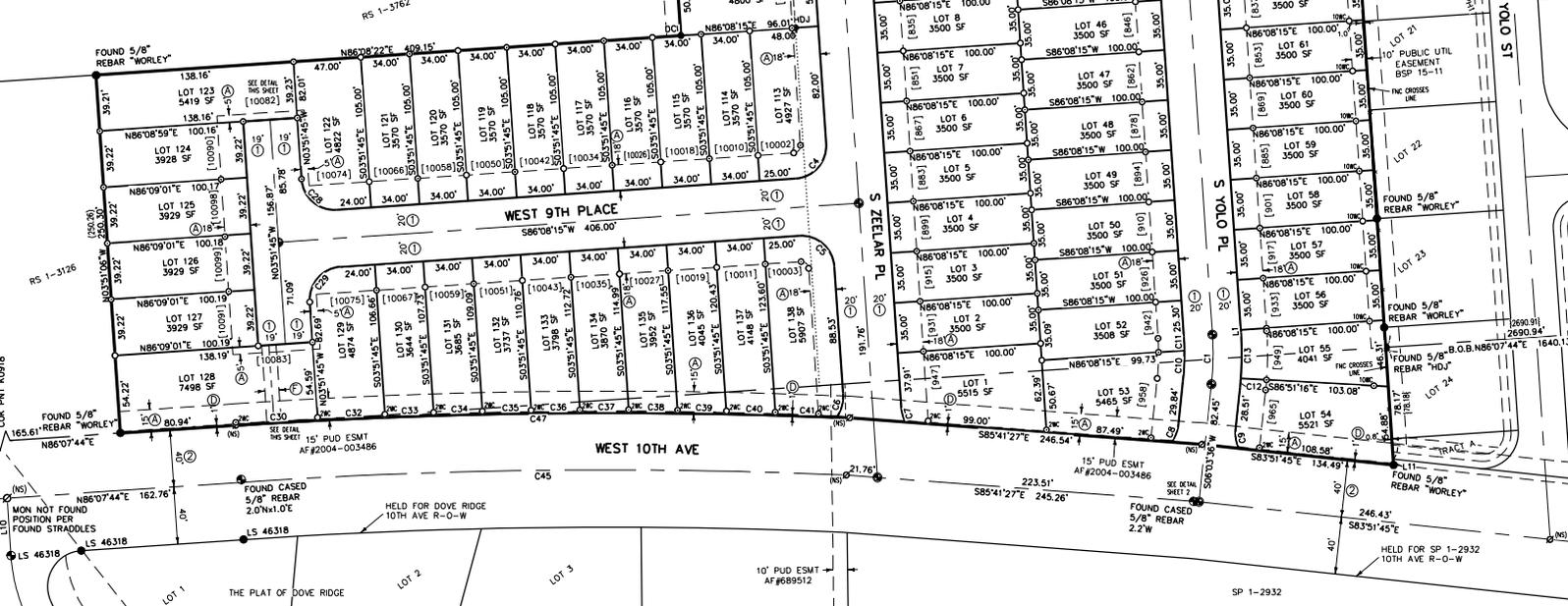
VICINITY SKETCH
NOT TO SCALE



LOT 123 & 122 FSMT DETAIL
SCALE 1"=50'



LOT 128 FSMT DETAIL
SCALE 1"=30'



SCALE 1" = 40'

BASIS OF BEARING
WA STATE GRID
SOUTH ZONE NAD 83(2011)

EQUIPMENT USED
A THREE-SECOND TOTAL STATION
SPECTRA PRECISION RTK GPS

- LEGEND**
- ⊙ = SET 5/8" REBAR W/ BLUE PLASTIC CAP MARKED "STRATTON DCI 46886"
 - ⊙ = 2-FOOT WITNESS CORNER SET
 - ⊙ = 10-FOOT WITNESS CORNER SET
 - ⊙ = FOUND AS INDICATED
 - B.O.B. = BASIS OF BEARING
 - MON = NOT FOUND
 - ⊙ = FOUND MONUMENT AS INDICATED
 - (###) = ADDRESSES
 - (###) = RECORD DIMENSION BRIDGEWATER EST PH1
 - (###) = RECORD DIMENSION RS 1-3126
 - IRR = IRRIGATION
 - UTIL = UTILITY
 - ESMT = EASEMENT
 - = FENCE
 - - - = EASEMENT
 - = PROPERTY BOUNDARY
 - - - = CENTERLINE

- RIGHT-OF-WAY AND EASEMENT NOTES**
- ① = HEREBY DEDICATED RIGHT-OF-WAY
 - ② = EXISTING RIGHT-OF-WAY
 - ③ = HEREBY DEDICATED PUBLIC SIDEWALK, IRRIGATION AND UTILITY EASEMENT
 - ④ = HEREBY DEDICATED UTILITY EASEMENT
 - ⑤ = HEREBY DEDICATED PRIVATE ACCESS EASEMENT
 - ⑥ = HEREBY DEDICATED NO ACCESS EASEMENT
 - ⑦ = TRACT A ALSO SERVES AS A CITY SEWER EASEMENT
 - ⑧ = HEREBY DEDICATED WATER EASEMENT

SURVEYOR'S CERTIFICATE:
I, DEREK C INGALSBIE, A LICENSED LAND SURVEYOR IN THE STATE OF WASHINGTON, HEREBY CERTIFY THAT THE PLAT OF "CRIMSON HILLS", AS SHOWN HEREON, IS BASED ON AN ACTUAL FIELD SURVEY OF THE LAND DESCRIBED, AND THAT ALL COURSES AND DISTANCES ARE CORRECTLY SHOWN, AND THAT SAID PLAT IS STAKED ON THE GROUND AS INDICATED HEREON.



DEREK C INGALSBIE LS46886 DATE _____

INDEX

PLAT	SEC.	T.	R.
01	08N	28E	
12	08N	28E	

AUDITOR'S CERTIFICATE
FILED FOR RECORD THIS _____ DAY OF _____ 20____ AT _____ MINUTES PAST _____ M., AND RECORDED IN VOLUME _____ OF PLATS PAGE _____ AT THE REQUEST OF DEREK C INGALSBIE, P.L.S.

BENTON COUNTY AUDITOR
DEPUTY _____ FEE NO. _____

FINAL PLAT FOR SOLBRACK
STRATTON SURVEYING & MAPPING P.C.
313 NORTH MORAIN STREET
KENNECK, WA 99336
(509) 735-7364
FAX: (509) 735-6560
www.strattonsurvey.com

5689PFLDWG © 2022
DATE: 08/19/22 SHEET 1 OF 3
DRAWN BY: DCI JOB # 5689

DESCRIPTIONS

ADJUSTED LOT 15
 THAT PORTION OF LOT 15 OF BINDING SITE PLAN NUMBER 15-11, LYING IN THE SOUTHEAST QUARTER OF SECTION 01, TOWNSHIP 08 NORTH, RANGE 28 EAST, W.M. RECORDED IN VOLUME 1 OF SURVEYS AT PAGE 5063, RECORDS OF BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT THENCE NORTH 86°07'44" EAST ALONG THE SOUTHERLY LINE OF SAID LOT 885.20 FEET TO THE SOUTHEAST CORNER THEREOF;
 THENCE NORTH 03°51'45" WEST ALONG THE EASTERLY LINE OF SAID LOT 1146.37 FEET TO AN ANGLE POINT IN SAID LINE; THENCE LEAVING SAID EASTERLY LINE SOUTH 72°25'23" WEST 407.68 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT THE RADIUS POINT OF WHICH BEARS SOUTH 19°34'45" EAST 2035.00 FEET; THENCE SOUTHWESTERLY ALONG SAID ARC 83.61 FEET THROUGH A DELTA ANGLE OF 02°21'14" TO THE NORTHWEST CORNER OF A PARCEL AS DEPICTED ON THE RECORD OF SURVEY RECORDED IN VOLUME 1 OR SURVEYS AT PAGE 3762; THENCE SOUTH 03°51'59" EAST ALONG THE EASTERLY LINE OF SAID PARCEL 775.26 FEET TO THE SOUTHERLY LINE OF SAID PARCEL; THENCE SOUTH 86°08'22" WEST ALONG SAID LINE 409.15 FEET TO AN ANGLE POINT IN THE WESTERLY LINE OF SAID LOT 15; THENCE SOUTH 03°51'06" EAST ALONG THE WESTERLY LINE OF SAID LOT 250.30 FEET TO THE SAID POINT OF BEGINNING.

CONTAINS 14.24 ACRES

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

THAT PORTION OF THE WEST HALF OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST W.M., LYING NORTHERLY OF BADGER ROAD (NOW KNOWN AS WEST 10TH AVENUE), EXCEPT ANY PORTION LYING EASTERLY OF GLODFELTER ROAD,

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

THAT PORTION OF THE EAST HALF OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST W.M., LYING NORTHERLY OF THE NORTHERLY LINE OF BADGER ROAD (NOW KNOWN AS WEST 10TH AVENUE) AS SAID ROAD IS PRESENTLY LOCATED, LYING WESTERLY OF BROGEMASTER ESTATES PHASE 1.

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

LINE	LENGTH	DIRECTION
L1	1.93	N03°51'45"W
L2	12.52	N03°51'45"W
L3	10.86	S72°24'10"W
L4	16.52	S72°24'10"W
L5	18.30	S03°51'45"E
L6	21.41	S38°36'24"W
L7	17.18	N38°36'24"E
L8	14.21	S03°51'45"E
L9	14.95	N72°25'23"E
L10	40.22	S03°52'16"E
L11	4.06	S03°51'45"E
L12	1.59	S83°51'45"E
L14	18.01	S14°48'08"W

CURVE	LENGTH	RADIUS	Δ	CH DIREC.	CHORD
C1	34.64	200.00	9°55'21"	N01°05'55"E	34.59
C2	108.63	60.00	103°44'05"	N55°43'48"W	94.39
C3	66.55	50.00	76°15'55"	S34°16'12"W	61.75
C4	36.13	23.00	90°00'00"	N41°08'15"E	32.53
C5	36.13	23.00	90°00'00"	N48°51'45"W	32.53
C6	17.61	28.00	36°02'32"	N14°09'32"E	17.32
C7	10.67	28.00	21°49'42"	S14°46'36"E	10.60
C8	13.81	28.00	28°14'58"	N20°11'04"E	13.67
C9	14.62	28.00	29°55'20"	S08°54'05"E	14.46
C10	21.38	180.00	6°48'19"	N02°39'26"E	21.37
C11	9.79	180.00	3°07'02"	N02°18'14"W	9.79
C12	6.19	220.00	1°36'44"	N05°15'14"E	6.19
C13	31.91	220.00	8°18'37"	N00°17'33"E	31.88
C14	72.42	40.00	103°44'05"	N55°43'48"W	62.93
C15	39.93	30.00	76°15'55"	S34°16'12"W	37.05
C16	13.82	80.00	9°53'47"	N08°48'39"W	13.80
C17	23.65	80.00	16°56'05"	N22°13'35"W	23.56
C18	29.74	80.00	21°17'47"	N41°20'31"W	29.56
C19	15.11	80.00	10°49'08"	N57°23'57"W	15.08
C20	20.00	80.00	14°19'26"	N69°58'13"W	19.95
C21	26.71	80.00	19°07'37"	N86°41'45"W	26.58
C22	15.83	80.00	11°20'17"	S78°04'18"W	15.81
C23	11.36	70.00	9°17'52"	S67°45'14"W	11.35
C24	24.00	70.00	19°38'39"	S53°16'58"W	23.88
C25	22.00	70.00	18°00'25"	S34°27'26"W	21.91

CURVE	LENGTH	RADIUS	Δ	CH DIREC.	CHORD
C26	24.00	70.00	19°38'39"	S15°37'54"W	23.88
C27	11.82	70.00	9°40'19"	S00°58'24"W	11.80
C28	36.13	23.00	90°00'00"	S48°51'45"E	32.53
C29	36.13	23.00	90°00'00"	S41°08'15"W	32.53
C30	57.27	3859.73	0°51'00"	S86°33'14"W	57.27
C31	57.27	3859.73	0°51'00"	S86°33'14"W	57.27
C32	47.01	3859.73	0°41'52"	S87°19'41"W	47.01
C33	34.02	3859.73	0°30'18"	S87°55'46"W	34.02
C34	34.03	3859.73	0°30'18"	S88°26'04"W	34.03
C35	34.04	3859.73	0°30'19"	S88°56'23"W	34.04
C36	34.06	3859.73	0°30'20"	S89°26'42"W	34.06
C37	34.08	3859.73	0°30'21"	S89°57'03"E	34.08
C38	34.10	3859.73	0°30'22"	S89°32'36"E	34.10
C39	34.12	3859.73	0°30'23"	S89°02'13"E	34.12
C40	34.15	3859.73	0°30'25"	S88°31'49"E	34.15
C41	42.87	3859.73	0°38'11"	S87°57'31"E	42.87
C42	29.69	2035.00	0°50'09"	S68°29'04"W	29.69
C43	53.92	2035.00	1°31'06"	S69°39'42"W	53.92
C44	54.53	50.00	62°29'09"	N27°22'49"E	51.87
C45	423.59	3819.73	6°21'14"	S89°18'21"W	423.37
C46	14.87	98.00	8°41'40"	N47°21'31"W	14.86
C47	428.66	3859.73	6°21'48"	S89°18'38"W	428.44

DEDICATION

WE, THE UNDERSIGNED, HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE TRACT OF LAND DESCRIBED HEREON AND THAT WE HAVE CAUSED SAID LAND TO BE SURVEYED AND PLATTED INTO LOTS AND TRACTS AND THAT ALL STREETS, ROAD RIGHTS-OF-WAY, UTILITY EASEMENTS, SHOWN HEREON ARE HEREBY DEDICATED TO THE PUBLIC AND THAT THIS SUBDIVISION SHALL HEREAFTER BE KNOWN AND DESIGNATED BY THE NAME CRIMSON HILLS.

TOM SOLBRACK

SIGNED _____ TITLE _____ DATE _____

VICKI SOLBRACK

SIGNED _____ TITLE _____ DATE _____

ACKNOWLEDGEMENT

STATE OF _____
 COUNTY OF _____

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT TOM SOLBRACK AND VICKI SOLBRACK, HUSBAND AND WIFE, SIGNED THIS INSTRUMENT AND ACKNOWLEDGED IT TO BE THEIR FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES MENTIONED ON THIS INSTRUMENT.

DATED: _____

PRINTED NOTARY PUBLIC _____

SIGNED NOTARY PUBLIC _____ MY APPOINTMENT EXPIRES _____

NOTARY STAMP
 BLACK INK ONLY

CITY REQUIRED NOTES

1. TRANSPORTATION AND PARK IMPACT FEES ARE PAYABLE AT TIME OF BUILDING PERMIT.

HORIZONTAL CONTROL

WASHINGTON STATE SOUTH ZONE, US SURVEY FEET, NAD 83(2011) PER THE CITY OF KENNEWICK GPS CONTROL MAP. GPS TIES WERE MADE TO K0904, K0905, AND K0918 CONTROL POINTS AND PROJECTED TO GROUND AT POINT K0918. GROUND DISTANCES ARE SHOWN HEREON.

BEARING	DISTANCE	PLAT CLOSURE		
		NORTH	SOUTH	EAST WEST
N03°51'45"W	1228.60	1225.80930.0000	0.0000	82.7612
S72°25'23"W	407.68	0.0000	123.1142	0.0000
S69°14'37"W	83.61	0.0000	29.6311	0.0000
S03°51'59"E	775.26	0.0000	773.4955	52.2757
S86°08'22"W	409.15	0.0000	27.5479	0.0000
S03°51'06"E	250.30	0.0000	249.7346	16.8135
N86°07'44"E	80.94	5.4645	0.0000	80.7553
N89°18'38"E	428.44	5.1559	0.0000	428.4090
S85°41'27"E	248.54	0.0000	18.5249	245.8430
S83°51'45"E	134.49	0.0000	14.3781	133.7191
		1236.430	1236.427	957.816

SURVEYOR NOTES

1. THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY STRATTON SURVEYING AND MAPPING P.C. FOR ALL INFORMATION REGARDING EASEMENTS, RIGHTS-OF-WAY AND TITLE OF RECORD SEE TITLE SEARCH REPORT PREPARED BY FIRST AMERICAN TITLE COMPANY, ORDER NUMBER 3651456, DATED 01/09/2021, OF WHICH WAS RELIED UPON TO PLOT SAID ITEMS.

2. STRATTON SURVEYING AND MAPPING MAKES NO WARRANTIES AS TO MATTERS OF UNWRITTEN TITLE, SUCH AS, ADVERSE POSSESSION, ACQUESCENCE, ESTOPPEL, ETC.



AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS _____ DAY OF _____ 20____ AT _____ MINUTES PAST _____
 _____, M., AND RECORDED IN VOLUME _____ OF PLATS PAGE _____, AT THE REQUEST OF DEREK C. INALSBEE, P.L.S.

BENTON COUNTY AUDITOR _____
 DEPUTY _____ FEE NO. _____

THE FINAL PLAT OF
CRIMSON HILLS

NE 1/4 OF SEC 12 AND THE
 SE 1/4 OF SEC. 01, T.08N., R.28E., W.M.,
 CITY OF KENNEWICK,
 BENTON COUNTY, WASHINGTON

IRRIGATION

I HEREBY CERTIFY THAT THE PROPERTY DESCRIBED HEREON IS LOCATED WITHIN THE BOUNDARIES OF THE KENNEWICK IRRIGATION DISTRICT BUT THAT THIS PROPERTY IS NOT CLASSIFIED AS IRRIGABLE LAND AND IS NOT ENTITLED TO IRRIGATION WATER UNDER THE EXISTING OPERATING RULES AND REGULATIONS OF THIS DISTRICT. I FURTHER CERTIFY THAT THE IRRIGATION EASEMENTS SHOWN ON THIS (SHORT PLAT OR PLAT) _____ ARE ADEQUATE TO SERVE ALL LOTS SHOWN HEREON PER THE REQUIREMENTS OF RCW 58.17.310.

KENNEWICK IRRIGATION DISTRICT _____ DATE _____

APPROVALS

THE PLAT "CRIMSON HILLS" IS HEREBY APPROVED BY AND FOR THE CITY OF KENNEWICK, STATE OF WASHINGTON.

CITY OF KENNEWICK PLAT ADMINISTRATOR _____ DATE _____
 FILE NO. SUB-2022-0014 / PLN-20____, PARCEL NOS. 1018848P5063015, 11288100005004, 11288100006002.

KENNEWICK CITY ENGINEER _____ DATE _____

MAYOR, CITY OF KENNEWICK _____ DATE _____

CITY CLERK _____ DATE _____

THE UTILITY EASEMENTS SHOWN HEREON ARE HEREBY APPROVED BY CASCADE NATURAL GAS

CASCADE NATURAL GAS _____ TITLE _____ DATE _____

THE UTILITY EASEMENTS SHOWN HEREON ARE HEREBY APPROVED BY ZIPLY.

ZIPLY _____ TITLE _____ DATE _____

THE UTILITY EASEMENTS SHOWN HEREON ARE HEREBY APPROVED BY SPECTRUM.

SPECTRUM _____ TITLE _____ DATE _____

THE UTILITY EASEMENTS SHOWN HEREON ARE HEREBY APPROVED BY BENTON P.U.D. No. 1

BENTON P.U.D. No. 1 _____ TITLE _____ DATE _____

TREASURERS CERTIFICATE

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO AND INCLUDING THE YEAR _____, A.D. PARCEL NO. 1018848P5063015, 11288100005004, 11288100006002.

BENTON COUNTY TREASURER _____ DATE _____

BENTON COUNTY ASSESSOR _____ DATE _____

FINAL PLAT FOR
SOLBRACK



STRATTON SURVEYING & MAPPING P.C.
 313 NORTH MORAIN STREET
 KENNEWICK, WA 99336
 (509) 735-7364
 FAX: (509) 735-6560
 www.strattonsurvey.com

5689PFLDWG © 2022
 DATE: 08/19/22 SH1, 3 OF 3
 DRAWN BY: DCI JOB # 5689

Council Agenda Coversheet



Agenda Item Number	4.f.	Council Date	09/06/2022
Agenda Item Type	Contract/Agreement/Lease		
Subject	Sharron-Rainier Waterline Project		
Ordinance/Reso #		Contract #	
Project #	P2018-21	Permit #	
Department	Public Works		

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

Recommendation

Motion to accept the work of Double J Excavating for contract P2018-21, Sharron-Rainier Waterline Project

Motion for Consideration

I move to accept the work of Double J Excavating for contract P2018-21, Sharron-Rainier Waterline Project in the amount of \$529,636.66

Summary

Original Contract	\$ 527,796.00 (Authorized amount with 10% contingency was \$580,575.60)
Change Orders	\$ 11,756.28
Quantity Changes	- \$ 9,915.62
Total	\$ 529,636.66 (0.3% over original contract)

This project was for the installation of water mains and a new fire hydrant within the City of Kennewick right-of-way, and the relocation of existing water meters and services lines from backyards out to street frontages. The location is on S Sharron St, W 3rd Ave, S Rainier St, W Kennewick Ave, and within Vista Home Replat subdivision.

This project had 3 change orders which included additional work to encase the new waterline in controlled density fill (CDF) per Washington State Department of Health requirements, replacement of a deteriorated storm pipe and replacement of an existing deteriorated hose faucet.

Quantity changes included increases in 6-inch bends, 1-inch street service line, digging & verifying, and trench pavement restoration; and decreases in rock excavation, 3/4-inch water service line, direction drilling, missiling or tunneling gravel driveway restoration, and remove and replace concrete.

Alternatives

None recommended.

Fiscal Impact

Water Deficient Main Replacement	\$529,636.66
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Through

Kendrick Glover
Aug 23, 13:37:58 GMT-0700 2022

Dept Head Approval

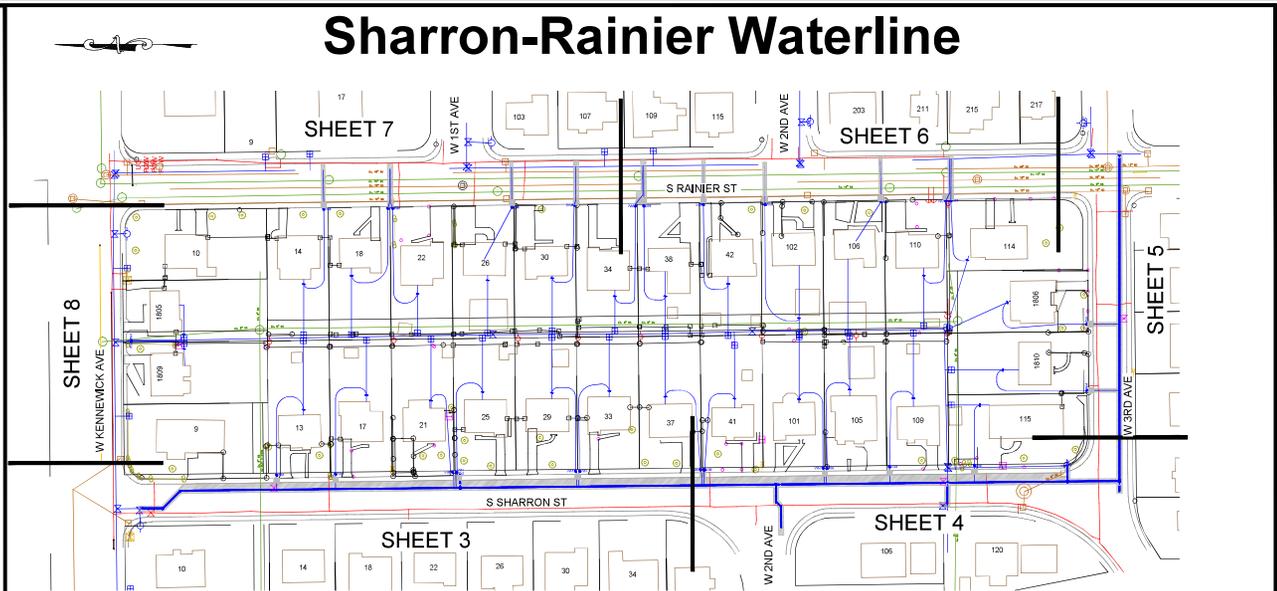
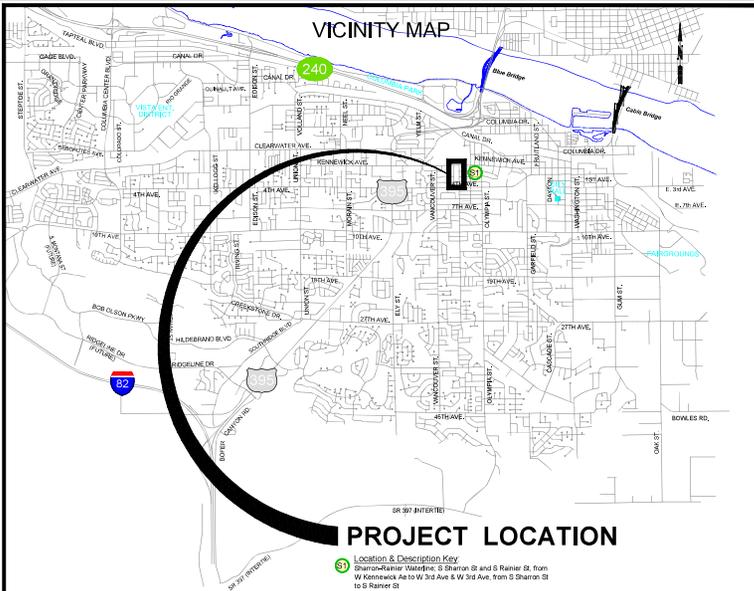
Cary Roe
Aug 26, 16:16:27 GMT-0700 2022

City Mgr Approval

Dan Legard
Sep 01, 14:02:29 GMT-0700 2022

Attachments: Map

Recording Required?



GIS AS-BUILT DATA

FIRE HYDRANT ASSEMBLY (MANUF)	SEWER MAIN SIZE	MFG	TYPE
WATER MAIN DIAMETER	SEWER SERVICE	MFG	TYPE
VALVE SIZE	STORM PIPE SIZE	MFG	TYPE

ADDENDUM #1
8/24/2021

UTILITIES :				INDEX :	
UTILITY	OWNER	AUTHORITY	APPROVED	SHEET #	DESCRIPTION
IRRIGATION	COLUMBIA IRRIGATION DISTRICT	EASEMENTS, PLATS, R/W		SHT# 2	SUMMARY OF QUANTITIES
IRRIGATION	KENNEWICK IRRIGATION DISTRICT	EASEMENTS, PLATS, R/W	DNR	SHT# 3	STA. 10+00 TO STA 16+25 (SHARRON ST - WATERLINE)
POWER	P.U.D., No. 1 OF BENTON COUNTY	EASEMENTS, PLATS, R/W	DNR	SHT# 4	STA. 16+25 TO STA 20+50 (SHARRON ST - WATERLINE)
TELEVISION	FRONTIER COMMUNICATIONS NORTHWEST	EASEMENTS, PLATS, R/W	DNR	SHT# 5	STA. 10+00 TO STA 11+00 (3RD AVE - WATERLINE)
TELEPHONE	CASCADE NATURAL GAS	EASEMENTS, PLATS, R/W	DNR	SHT# 6	STA. 11+00 TO STA 14+00 (3RD AVE - WATERLINE)
GAS	BEN FRANKLIN TRANSIT	EASEMENTS, PLATS, R/W	DNR	SHT# 7	STA. 39+00 TO STA 40+25 (RAINIER ST - WATERLINE)
TRANSIT				SHT# 8	STA. 40+25 TO STA 44+50 (RAINIER ST - WATERLINE)
				SHT# 9	STA. 44+25 TO STA 50+00 (RAINIER ST - WATERLINE)
				SHT# 10	STA. 47+25 TO STA 49+75 (KENNEWICK AVE - WATERLINE)

SYMBOL LEGEND EXISTING		SYMBOL LEGEND PROPOSED	
○	SEWER CLEAN-OUT	●	SEWER CLEAN-OUT
○	SEWER FLOW	○	SEWER FLOW
○	SEWER MANHOLE	○	SEWER MANHOLE
○	SEWER SERVICE WYE	○	SEWER SERVICE WYE
○	SEWER LIFTSTATION	○	SEWER LIFTSTATION
□	STORM CATCH BASIN	□	STORM CATCH BASIN
○	STORM FLOW	○	STORM FLOW
○	STORM DYRWELL	○	STORM DYRWELL
○	STORM MANHOLE	○	STORM MANHOLE
○	STORM CLEAN OUT	○	STORM CLEAN OUT
○	PERC TEST HOLE	○	PERC TEST HOLE
○	STORM CULVERT	○	STORM CULVERT
—	WATER PIPE CAP	—	WATER PIPE CAP
—	WATER PIPE COUPLING	—	WATER PIPE COUPLING
—	WATER PIPE REDUCER	—	WATER PIPE REDUCER
○	FIRE HYDRANT	○	FIRE HYDRANT
○	WATER VACUUM RELIEF	○	WATER VACUUM RELIEF
○	WATER VALVE	○	WATER VALVE
○	GAIRD POST	○	GAIRD POST
○	WATER METER	○	WATER METER
○	BLIND FLANGE	○	BLIND FLANGE
○	BLOW OFF	○	BLOW OFF
○	WATER BUTTERFLY VALVE	○	WATER BUTTERFLY VALVE
○	WATER CHECK VALVE	○	WATER CHECK VALVE
○	PRESSURE REGULATING	○	VALVE BOX OR PRS. REG.

SURVEY NOTE:
 COORDINATE(S) INFORMATION:
 WASHINGTON STATE PLANE SOUTH (SOUTH ZONE),
 NAD83/2011 EPOCH, 2011.00 REAL TIME WSRN CORRECTIONS,
 VERTICAL DATUM NAVD83
 MONUMENT CONTROL:
 #K0847 - N. 323311.88' E. 1985296.58' EL. 405.50'
 #K0853 - N. 321091.89' E. 1982612.27' EL. 441.62'
 #K0852 - N. 323296.84' E. 1979078.15' EL. 488.41'
 (note to designer: include control "K" monuments used)

DESIGN ABBREVIATIONS:
 FG = Finish Grade
 HMA = Hot Mix Asphalt
 CSTC = Crushed Surfacing Top Course
 VPI = Vertical Point of Intersection
 VPC = Vertical Point of Curvature
 VPT = Vertical Point of Tangency
 EoP = edge of pavement
 RW = Right of Way
 P/L = Property Line

Drawing Pklt / Print Date: 8/26/2021

CALL 2 to 10 BUSINESS DAYS BEFORE YOU DIG
 811 or 1-800-424-5555
 www.callbeforeyoudig.org

- GENERAL NOTES:**
- ALL WORK SHALL BE IN CONFORMANCE WITH THE LATEST REVISION OF THE CITY OF KENNEWICK STD. SPECIFICATIONS AND DETAILS AND THE SPECIAL PROVISIONS.
 - THE LOCATION OF ALL EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. THE CONTRACTOR IS FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES. CALL 1-800-424-5555 FORTY EIGHT HOURS BEFORE YOU DIG.
 - THE CONTRACTOR SHALL PROVIDE CATCH BASIN PROTECTION AT EACH SITE LOCATION AS REQUIRED UNDER CITY OF KENNEWICK STANDARD SPECIFICATION SECTION 2-27.
 - NO CONSTRUCTION WASH WATER OR DEBRIS IS ALLOWED IN THE CITY STORM SYSTEM.
 - CONCRETE TRUCKS SHALL BE WASHED OUT AT THE CONCRETE PLANT OR AT AN APPROVED SITE.
 - THE CONTRACTOR SHALL PROTECT EXISTING BEAS AS REQUIRED. CONTRACTOR WILL BE RESPONSIBLE IF BEAS IS DAMAGED DUE TO INSTALLATION OPERATIONS.

Sharron-Rainier Waterline

PUBLIC WORKS ENGINEERING DIVISION

DRAWING #: C-2554 SHEET 01 OF 08

PROJECT ACCOUNTING #: P2018-21

APPROVED FOR BID :
 Digitally signed by Heath Mellotte
 Date: 2021.08.26 09:32:58 -0700
 Heath Mellotte
 DESIGN SERVICES MANAGER

Council Agenda Coversheet



Agenda Item Number	4.g.	Council Date	09/06/2022
Agenda Item Type	Contract/Agreement/Lease		
Subject	License Agreement for 318 E 45th Ave		
Ordinance/Reso #		Contract #	
Project #		Permit #	ENG-2022-0004
Department	Public Works		

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

Recommendation

Authorize the City Manager to sign a License Agreement with Greg and Alice Webber to maintain solar panels placed within the unused Right of Way of East 45th Avenue.

Motion for Consideration

I move to authorize the City Manager to sign the License Agreement for 318 East 45th Avenue with Greg and Alice Webber.

Summary

The applicant owns property at 318 East 45th Avenue, and desires to maintain solar panels that were placed in a portion of unused Right of Way for East 45th Avenue.

The License Agreement notifies the applicant that the City may take back this area at any time in the future, with no compensation to the applicant.

Staff recommends granting the License Agreement.

Alternatives

None recommended.

Fiscal Impact

\$350 Permit Fee.

Through	John Cowling Aug 30, 10:01:55 GMT-0700 2022
Dept Head Approval	Cary Roe Aug 31, 11:27:24 GMT-0700 2022
City Mgr Approval	Dan Legard Sep 01, 14:00:57 GMT-0700 2022

Attachments: Agreement
Map

Recording Required?

After Recording Return to:
City Clerk's Office
PO Box 6108
Kennewick WA 99336

LICENSE AGREEMENT

Tax Parcel ID #: 1-1980-200-0010-000
Location: 318 East 45th Avenue

For and in consideration of the mutual covenants contained herein, the undersigned, CITY OF KENNEWICK (hereinafter referred to as "City" or "Licensor"), and Greg And Alice Webber (hereinafter referred to as the "Licensee"), hereby agree as follows:

1. The City hereby grants to the Licensee a license for the following described real property:

A License Agreement lying in a portion of the Northwest Quarter of Section 19, Township 8 North, Range 30 East, Willamette Meridian, Benton County, Washington, being more particularly described as follows:

Commencing at the Northwest Corner of said Section 19;

Thence along the north line of said section, North $89^{\circ}14'14''$ East for a distance of 1020.00 feet;

Thence South $00^{\circ}38'55''$ East for a distance of 30.00 feet to a point on the southerly right of way line of East 45th Avenue;

Thence South $00^{\circ}38'55''$ East for a distance of 45.62 feet;

Thence South $70^{\circ}44'56''$ East for a distance of 237.76 feet to the True Point of Beginning;

Thence South $70^{\circ}44'56''$ East for a distance of 39.64 feet;

Thence South $29^{\circ}53'56''$ East for a distance of 60.85 feet;

Thence North $65^{\circ}01'54''$ West for a distance of 89.49 feet;

Thence North 25°29'10" East for a distance of 31.07 feet to the True Point of Beginning;

Said License Agreement Area Contains 2,179 Square Feet More or Less.

2. This license is granted to allow the Licensee, at his/her request, to use the property solely for the installation and maintenance of Solar Panels (hereinafter referred to as "improvements"). The private non-structural improvements may be installed in that portion of the public right of way described above in Section 1, subject to inspection and approval by the City. The improvements shall not encroach on the existing roadways, sidewalks, or other public infrastructure; or obstruct access to public facilities.
3. In the event of any change to the Licensee's property, the Licensee will bring the improvements into compliance with applicable City standards, conditions or requirements within sixty (60) days after written notice by the City. Should the City need to enter into the improved property to protect the public health, safety or welfare, any damage done by the City to improvements made under this license shall be at the sole responsibility of the Licensee.
4. The Licensee shall maintain the improvements to the property in a safe and well cared for condition. The Licensee shall maintain the improvements per the approved plans, unless otherwise directed or approved in writing by the City. The Licensee shall make any modifications to the improvements directed by the City within sixty (60) days written notice by the City. The Licensee shall be solely responsible for all costs associated with the maintenance of, and for any City approved or directed modifications of the improvements located on the property.
5. Use of public rights-of-way is considered temporary in nature and may not be used to lessen or abrogate any City code requirements.
6. This License Agreement may be assigned by the Licensee, subject to the prior written approval of the City Manager.
7. The parties acknowledge that a License Agreement is a limited permission to occupy property, and Licensee's rights are limited to only those expressly provided in this Agreement. The parties acknowledge that this License Agreement may be revoked at any time upon sixty (60) days written notice to the Licensee by the City Manager. At the end of the 60 days, Licensee will have an additional 30 days to remove all improvements made in the property at the sole cost and expense of the Licensee. Licensee agrees to remove all improvements and restore the property in accordance to City standards, conditions and requirements. Should the Licensee fail to remove the improvements and restore the property to the City's satisfaction, the City may have the improvements removed at the cost of the Licensee. Licensee agrees that upon notice of the costs of removal of the improvements and restoration of the property, and their refusal to reimburse the City, the

City may file a lien against their property (adjacent to the licensed property) for the removal and restoration costs.

8. The Licensee has paid the City a one-time administrative fee of \$350.00, which covers City processing costs and recording fees.
9. In exchange for the granting of this License Agreement, the Licensee, its successors and assigns, hereby release and hold harmless and agree to defend and indemnify the City of Kennewick from any and all losses, claims, actions, damages, costs or liability associated with the installation, presence and maintenance of improvements described in Section 2 of this agreement. This Agreement shall be binding upon the Licensee, their successors and assigns.
10. Any terms, conditions, requirements, determinations, directions, or decisions by the City of Kennewick with respect to the use of the public property made under this License Agreement are final and are not subject to appeal.

DATED this _____ day of _____, 20____.

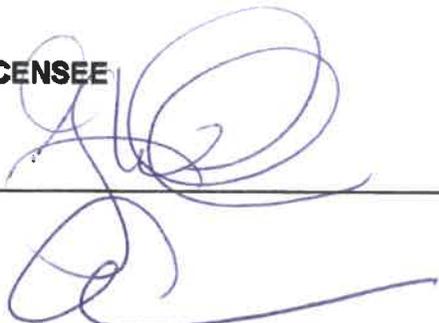
CITY OF KENNEWICK

MARIE E. MOSLEY, City Manager

Approved As To Form:

LISA BEATON, City Attorney

LICENSEE



STATE OF WASHINGTON)
) ss.
COUNTY OF BENTON)

I certify that on this 9th day of August, 2022, before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared Gregory + Alice Webber, to me known to be the individual who executed the foregoing instrument and acknowledged said instrument to be his free and voluntary act and deed, and on oath stated that he is authorized to execute said instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.



Robert Comley
Notary Public in and for the State of
Washington residing at Benton County Kennewick
My Commission Expires: April 6th, 2026

STATE OF WASHINGTON)
) ss.
COUNTY OF BENTON)

I certify that on this _____ day of _____, 20____, before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared MARIE E. MOSLEY, to me known to be the City Manager of the City of Kennewick, Washington, the corporation that executed the foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of said municipal corporation for the uses and purposes therein mentioned, and on oath stated that they are authorized to execute said instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

Notary Public in and for the State of
Washington residing at _____
My Commission Expires:

EXHIBIT MAP
LICENSE AGREEMENT

E. 45th Ave.

N 89°14'14" E

1020.00'

E. 45th Ave.

S 00°38'35" E

30.00'

S 00°38'35" E
45.62'

318 E. 45th Ave.
Parcel# 1-1980-200-0010-000

N 70°44'56" W
237.76'

Hatched Area
Proposed License Agreement
2,179 Square Feet

S 70°44'50" E
39.64'

N 25°29'10" E
31.07'

S 29°53'56" E
60.85'

N 65°01'54" W
89.49'

E. 45th Ave.



N.T.S.

Council Agenda Coversheet



Agenda Item Number	4.h.	Council Date	09/06/2022
Agenda Item Type	Contract/Agreement/Lease		
Subject	Purchase of Police Fleet Vehicles		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Management Services		

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 amending the fleet replacement budget by \$285,000 and authorize the purchase of 29 Police vehicles from Bud Clary Ford in the amount of \$1,522,935.45.

Motion for Consideration

I move to approve amending the fleet replacement budget by \$285,000 and authorize the purchase of 29 Police vehicles from Bud Clary Ford in the amount of \$1,522,935.45.

Summary

Included in the 2021 Fall budget adjustment was \$1.8 million in ARPA funds for the 2023 model year KPD fleet replacement. It was anticipated to order the vehicles in Fall of 2022 for delivery and final upfit (lighting, computers, prisoner, screens and equipment) installation in 2023. Ordering now, with current lead time and production issues, should allow for Spring delivery and upfit completion by summer. Ford recently opened the 2023 model year for order placement along with new pricing. Ford has not announced a cut-off date, but we have seen some order windows close unannounced within 3 weeks. The increase for 29 vehicles based on 2023 model pricing is \$285,000. In order to maintain adequate future year funding within the KPD fleet replacement fund, additional ARPA funding of \$285,000 is requested now to offset the current vehicle increase, which was substantially more than anticipated.

City Purchasing policy requires purchases greater than \$500,000 be approved by the City Council. This purchase is from a competed State contract bid.

Alternatives

None Recommended. Reserves set aside for future vehicle replacements could be utilized to address the unexpected price increases for these replacements, but this would create a funding deficit for other scheduled vehicle replacements in the future.

Fiscal Impact

Transfer of \$285,000 from 119000/331017 CSLFRF_ARPA Funds to M7594180/564008 Transportation Equipment. This would be in addition to the \$1.8 million in ARPA funding previously allocated to this program within the 2021/2022 adjusted budget for vehicle purchases and installation of vehicle accessories and other attached equipment.

Through

John Noble
Aug 29, 12:59:39 GMT-0700 2022

Dept Head Approval

Christina Palmer
Aug 29, 13:58:50 GMT-0700 2022

City Mgr Approval

Dan Legard
Sep 01, 13:41:09 GMT-0700 2022

Attachments: KPD Quotes

Recording Required?

Vehicle Quote Number: 2022-8-782

[Create Purchase Request](#)

[View organization purchase requests](#)

This is a **quote** only. You must create a purchase request to order this vehicle(s)

Contract & Dealer Information

Contract #: 05916	Dealer Contact: Kathleen Brennan
Dealer: Bud Clary Ford/Hyundai (W403)	Dealer Phone: (360) 423-4321 Ext: 7183
700 7th Avenue	Dealer Email: ford.orders@budclary.com
PO Box 127	
Longview WA 98632	

Organization Information

Organization: KENNEWICK, CITY OF - 20302
Email: jon.correio@ci.kennewick.wa.us
Quote Notes: PATROL X 22
Vehicle Location: KENNEWICK

Color Options & Qty

Agate Black (UM) - 22
Tax Exempt: N

Vehicle Options

Order Code	Option Description	Qty	Unit Price	Ext. Price
2023-0521-001	2023 Ford Police Interceptor AWD Pursuit-Rated Utility/SUV (K8A/500A)	22	\$42,898.00	\$943,756.00
2023-0521-002	INFORMATION ONLY: Order-to-delivery timing remains very fluid due to the continuing global supply chain shortages, labor instability and high volume of nationwide orders being submitted. Ford Motor Company is not able to guarantee that this vehicle will be produced during the current model year production cycle. Also, due to uncontrollable increasing costs of raw materials, Ford might not be able to provide price protection for vehicles that will need to be re-ordered as 2024 model year. If Ford is unable to build this vehicle, we will contact you when we receive notification, offering the choice of order cancellation without penalty or acceptance of 24MY CARS contract pricing to re-order vehicle (and upfits if applicable) with factory expedited scheduling.	22	\$0.00	\$0.00
2023-0521-005	INFORMATION ONLY (2020MY): [EXTERIOR Dimensions: 198.8in Overall Length, 119.1in Wheelbase, 69.4in Height, 78.9in Width (mirrors folded), 89.3in Width (mirrors extended), Ground Clearances (7.4in w/ 3.3L HEV, 7.2in w/ 3.0L EcoBoost, 7.6in w/ 3.3L Direct-injection V6)] [INTERIOR Dimensions: Front/Rear: Head (40.7in/40.4in), Shoulder (61.8in/61.3in), Hip (59.3in/59.1in), Leg (40.9in/40.7in), Cargo Opening Height 31.9in, Cargo Opening Width 47.6in, Cargo Area Width 47.9in, Cargo Area Length 46.2in]	22	\$0.00	\$0.00
2023-0521-011	Alternative Engine, 3.0L V6 EcoBoost with 10-Speed Automatic Transmission, 400 HP @ 5500 RPM, 415 lb.-ft. Torque @ 3000 RPM, 6500# GVWR, 1670# Payload, 5000# Towing Capacity, 7.2in Ground Clearance, 3.31 Axle Ratio (148-MPH Top Speed) (99C/44U)	22	\$3,644.00	\$80,168.00

2023-0521-017 Tail Lamp/Housing Only (Includes pre-existing holes with standard twist lock sealed capability) (does not include LED strobe) (Not available with Tail Lamp Lighting Solution #66B or Ready for the Road Package #67H) (86T)	22	\$60.00	\$1,320.00
2023-0521-030 Noise Suppression Bonds (Ground Straps)(60R)	22	\$100.00	\$2,200.00
2023-0521-034 Dark Car Feature (courtesy lamp disable when any door is opened) (Not available with Daytime Running Lights #942) (43D)	22	\$25.00	\$550.00
2023-0521-037 BLIS Blind Spot Monitoring with Cross-Traffic Alert (Includes manual fold-away heated mirrors) (55B/54Z)	22	\$543.00	\$11,946.00
2023-0521-040 Doors/Locks: Hidden Door Lock Plunger with Rear Door Controls Inoperable - locks, handles and windows (locks/windows operable from drivers door switches) (included with Ready for the Road Package #67H) (52P)	22	\$159.00	\$3,498.00
2023-0521-044 Reverse Sensing System (76R)	22	\$275.00	\$6,050.00
2023-0521-046 Police Perimeter Alert - detects motion in an approximately 270-degree radius on sides and back of vehicle (If movement is determined to be a threat, chime will sound at Level 1; Doors will lock and windows will automatically go up at Level 2; Includes visual display in center stack with tracking) (68B)	22	\$673.00	\$14,806.00
2023-0521-047 Pre-Collision Assist with Pedestrian Detection (Includes Forward Collision Warning and Automatic Emergency Braking and unique disable switch for Law Enforcement use) (Not available with Front Interior Visor Lightbar #96W) (76P)	22	\$144.00	\$3,168.00
2023-0521-048 Global Lock/Unlock Feature (Door panel switches will lock/unlock all doors and rear liftgate. Eliminates overhead console liftgate unlock switch and 45-second timer. Also eliminates the blue liftgate release button if ordered with Remote Keyless Entry System #55F) (18D)	22	\$0.00	\$0.00
2023-0521-049 Remote Keyless Entry with Four (4) FOBS/Transmitters (includes Liftgate Release Button) (Does not include Keyless Entry Door Keypad) (If ordered with Fleet Keyed Alike option, fobs are unique and are not fobbed-alike) (55F)	22	\$339.00	\$7,458.00
2023-0521-050 Fleet Keyed Alike (Call dealer for available key codes) (Allowed to also order Remote Keyless Entry #55F) (KEY)	22	\$50.00	\$1,100.00
2023-0521-056 Spot Lamp Prep Kit, Driver Side (does NOT include spot lamp housing and bulb) (51P)	22	\$140.00	\$3,080.00
2023-0521-099 INFORMATION ONLY: Delayed Warranty Start, customer submits request at www.fordwsd.com	22	\$0.00	\$0.00

Quote Totals

Total Vehicles:	22
Sub Total:	\$1,079,100.00
8.4 % Sales Tax:	\$90,644.40
Quote Total:	\$1,169,744.40

Vehicle Quote Number: 2022-8-784

[Create Purchase Request](#)

[View organization purchase requests](#)

This is a **quote** only. You must create a purchase request to order this vehicle(s)

Contract & Dealer Information

Contract #: 05916	Dealer Contact: Kathleen Brennan
Dealer: Bud Clary Ford/Hyundai (W403)	Dealer Phone: (360) 423-4321 Ext: 7183
700 7th Avenue	Dealer Email: ford.orders@budclary.com
PO Box 127	
Longview WA 98632	

Organization Information

Organization: KENNEWICK, CITY OF - 20302
Email: jon.correio@ci.kennewick.wa.us
Quote Notes: DETECTIVES X 5
Vehicle Location: KENNEWICK

Color Options & Qty

Sterling Gray Metallic (UJ) - 1
Iconic Silver Metallic (JS) - 1
Oxford White (YZ) - 1
Blue Metallic (FT) - 1
Agate Black (UM) - 1
Tax Exempt: N

Vehicle Options

Order Code	Option Description	Qty	Unit Price	Ext. Price
2023-0521-001	2023 Ford Police Interceptor AWD Pursuit-Rated Utility/SUV (K8A/500A)	5	\$42,898.00	\$214,490.00
2023-0521-002	INFORMATION ONLY: Order-to-delivery timing remains very fluid due to the continuing global supply chain shortages, labor instability and high volume of nationwide orders being submitted. Ford Motor Company is not able to guarantee that this vehicle will be produced during the current model year production cycle. Also, due to uncontrollable increasing costs of raw materials, Ford might not be able to provide price protection for vehicles that will need to be re-ordered as 2024 model year. If Ford is unable to build this vehicle, we will contact you when we receive notification, offering the choice of order cancellation without penalty or acceptance of 24MY CARS contract pricing to re-order vehicle (and upfits if applicable) with factory expedited scheduling.	5	\$0.00	\$0.00
2023-0521-005	INFORMATION ONLY (2020MY): [EXTERIOR Dimensions: 198.8in Overall Length, 119.1in Wheelbase, 69.4in Height, 78.9in Width (mirrors folded), 89.3in Width (mirrors extended), Ground Clearances (7.4in w/ 3.3L HEV, 7.2in w/ 3.0L EcoBoost, 7.6in w/ 3.3L Direct-injection V6)] [INTERIOR Dimensions: Front/Rear: Head (40.7in/40.4in), Shoulder (61.8in/61.3in), Hip (59.3in/59.1in), Leg (40.9in/40.7in), Cargo Opening Height 31.9in, Cargo Opening Width 47.6in, Cargo Area Width 47.9in, Cargo Area Length 46.2in]	5	\$0.00	\$0.00

2023-0521-017 Tail Lamp/Housing Only (Includes pre-existing holes with standard twist lock sealed capability) (does not include LED strobe) (Not available with Tail Lamp Lighting Solution #66B or Ready for the Road Package #67H) (86T)	5	\$60.00	\$300.00
2023-0521-026 Interior Upgrade (Includes 1st/2nd row carpeting, carpeted floor mats, rear cloth seats, center floor console w/ cupholders) (Also includes SYNC3: enhanced voice recognition communications and entertainment system, 4.2in color LCD screen in center-stack smart display, AppLink, 911 Assist) (retains column shifter) (deletes standard console mounting plate between front seats) (Not available with Ready for the Road #67H, Ultimate Wiring #67U or Rear Console Plate #85R) (May be combined with Front Visor/Rear Spoiler Light options) (65U)	5	\$389.00	\$1,945.00
2023-0521-030 Noise Suppression Bonds (Ground Straps)(60R)	5	\$100.00	\$500.00
2023-0521-034 Dark Car Feature (courtesy lamp disable when any door is opened) (Not available with Daytime Running Lights #942) (43D)	5	\$25.00	\$125.00
2023-0521-035 Police Engine Idle Feature (when activated, allows the key to be removed from ignition while vehicle remains idling, which allows driver to leave the engine running and prevents vehicle from unauthorized use when driver is outside of the vehicle) (47A)	5	\$259.00	\$1,295.00
2023-0521-036 Badge Delete (deletes Police Interceptor badging on rear liftgate and Interceptor badging on front hood when ordered with EcoBoost engine) (16D)	5	\$0.00	\$0.00
2023-0521-037 BLIS Blind Spot Monitoring with Cross-Traffic Alert (Includes manual fold-away heated mirrors) (55B/54Z)	5	\$543.00	\$2,715.00
2023-0521-044 Reverse Sensing System (76R)	5	\$275.00	\$1,375.00
2023-0521-049 Remote Keyless Entry with Four (4) FOBS/Transmitters (includes Liftgate Release Button) (Does not include Keyless Entry Door Keypad) (If ordered with Fleet Keyed Alike option, fobs are unique and are not fobbed-alike) (55F)	5	\$339.00	\$1,695.00
2023-0521-050 Fleet Keyed Alike (Call dealer for available key codes) (Allowed to also order Remote Keyless Entry #55F) (KEY)	5	\$50.00	\$250.00
2023-0521-059 18in Painted Aluminum Wheels (spare is conventional 18in police black steel wheel) (64E)	5	\$474.00	\$2,370.00
2023-0521-099 INFORMATION ONLY: Delayed Warranty Start, customer submits request at www.fordwsd.com	5	\$0.00	\$0.00

Quote Totals

Total Vehicles:	5
Sub Total:	\$227,060.00
8.4 % Sales Tax:	\$19,073.04
Quote Total:	\$246,133.04

Vehicle Quote Number: 2022-8-783

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This is a **quote** only. You must create a purchase request to order this vehicle(s)

Contract & Dealer Information

Contract #: 05916	Dealer Contact: Kathleen Brennan
Dealer: Bud Clary Ford/Hyundai (W403)	Dealer Phone: (360) 423-4321 Ext: 7183
700 7th Avenue	Dealer Email: ford.orders@budclary.com
PO Box 127	
Longview WA 98632	

Organization Information

Organization: KENNEWICK, CITY OF - 20302
Email: jon.correio@ci.kennewick.wa.us
Quote Notes: PD ADMIN X 2
Vehicle Location: KENNEWICK

Color Options & Qty

Agate Black (UM) - 1
Dark Blue (LK) - 1
Tax Exempt: N

Vehicle Options

Order Code	Option Description	Qty	Unit Price	Ext. Price
2023-0521-001	2023 Ford Police Interceptor AWD Pursuit-Rated Utility/SUV (K8A/500A)	2	\$42,898.00	\$85,796.00
2023-0521-002	INFORMATION ONLY: Order-to-delivery timing remains very fluid due to the continuing global supply chain shortages, labor instability and high volume of nationwide orders being submitted. Ford Motor Company is not able to guarantee that this vehicle will be produced during the current model year production cycle. Also, due to uncontrollable increasing costs of raw materials, Ford might not be able to provide price protection for vehicles that will need to be re-ordered as 2024 model year. If Ford is unable to build this vehicle, we will contact you when we receive notification, offering the choice of order cancellation without penalty or acceptance of 24MY CARS contract pricing to re-order vehicle (and upfits if applicable) with factory expedited scheduling.	2	\$0.00	\$0.00
2023-0521-011	Alternative Engine, 3.0L V6 EcoBoost with 10-Speed Automatic Transmission, 400 HP @ 5500 RPM, 415 lb.-ft. Torque @ 3000 RPM, 6500# GVWR, 1670# Payload, 5000# Towing Capacity, 7.2in Ground Clearance, 3.31 Axle Ratio (148-MPH Top Speed) (99C/44U)	2	\$3,644.00	\$7,288.00
2023-0521-017	Tail Lamp/Housing Only (Includes pre-existing holes with standard twist lock sealed capability) (does not include LED strobe) (Not available with Tail Lamp Lighting Solution #66B or Ready for the Road Package #67H) (86T)	2	\$60.00	\$120.00

2023-0521-026 Interior Upgrade (Includes 1st/2nd row carpeting, carpeted floor mats, rear cloth seats, center floor console w/ cupholders) (Also includes SYNC3: enhanced voice recognition communications and entertainment system, 4.2in color LCD screen in center-stack smart display, AppLink, 911 Assist) (retains column shifter) (deletes standard console mounting plate between front seats) (Not available with Ready for the Road #67H, Ultimate Wiring #67U or Rear Console Plate #85R) (May be combined with Front Visor/Rear Spoiler Light options) (65U)	2	\$389.00	\$778.00
2023-0521-030 Noise Suppression Bonds (Ground Straps)(60R)	2	\$100.00	\$200.00
2023-0521-034 Dark Car Feature (courtesy lamp disable when any door is opened) (Not available with Daytime Running Lights #942) (43D)	2	\$25.00	\$50.00
2023-0521-035 Police Engine Idle Feature (when activated, allows the key to be removed from ignition while vehicle remains idling, which allows driver to leave the engine running and prevents vehicle from unauthorized use when driver is outside of the vehicle) (47A)	2	\$259.00	\$518.00
2023-0521-036 Badge Delete (deletes Police Interceptor badging on rear liftgate and Interceptor badging on front hood when ordered with EcoBoost engine) (16D)	2	\$0.00	\$0.00
2023-0521-037 BLIS Blind Spot Monitoring with Cross-Traffic Alert (Includes manual fold-away heated mirrors) (55B/54Z)	2	\$543.00	\$1,086.00
2023-0521-044 Reverse Sensing System (76R)	2	\$275.00	\$550.00
2023-0521-048 Global Lock/Unlock Feature (Door panel switches will lock/unlock all doors and rear liftgate. Eliminates overhead console liftgate unlock switch and 45-second timer. Also eliminates the blue liftgate release button if ordered with Remote Keyless Entry System #55F) (18D)	2	\$0.00	\$0.00
2023-0521-049 Remote Keyless Entry with Four (4) FOBS/Transmitters (includes Liftgate Release Button) (Does not include Keyless Entry Door Keypad) (If ordered with Fleet Keyed Alike option, fobs are unique and are not fobbed-alike) (55F)	2	\$339.00	\$678.00
2023-0521-050 Fleet Keyed Alike (Call dealer for available key codes) (Allowed to also order Remote Keyless Entry #55F) (KEY)	2	\$50.00	\$100.00
2023-0521-059 18in Painted Aluminum Wheels (spare is conventional 18in police black steel wheel) (64E)	2	\$474.00	\$948.00
2023-0521-063 Power Passenger Seat (8-Way) w/ 2-Way Manual Recline and Lumbar (87P)	2	\$325.00	\$650.00
2023-0521-099 INFORMATION ONLY: Delayed Warranty Start, customer submits request at www.fordwsd.com	2	\$0.00	\$0.00

Quote Totals

Total Vehicles:	2
Sub Total:	\$98,762.00
8.4 % Sales Tax:	\$8,296.01
Quote Total:	\$107,058.01

Council Agenda Coversheet 	Agenda Item Number	4.i.	Council Date	09/06/2022	Consent Agenda	<input checked="" type="checkbox"/>	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	<input type="checkbox"/>
	Subject	W 6th Ave Sidewalk (CDBG) Project				Public Mtg / Hrg	<input type="checkbox"/>
	Ordinance/Reso #		Contract #		Other	<input type="checkbox"/>	
	Project #	P2206-22	Permit #		Quasi-Judicial	<input type="checkbox"/>	
	Department	Public Works					

Recommendation

That City Council award Contract P2206-22 W. 6th Ave Sidewalk (CDBG) Project to Ellison Earthworks LLC, in the amount of \$194,987.40, plus a 10% contingency amount of \$19,498.74, for a total amount of \$214,486.14.

Motion for Consideration

I move to award Contract P2206-22 W. 6th Ave Sidewalk (CDBG) Project to Ellison Earthworks LLC, in the amount of \$194,987.40, plus a 10% contingency amount of \$19,498.74, for a total amount of \$214,486.14.

Summary

Three (3) bids were received on August 18, 2022 at 10:00 a.m. for this project:

ESF Solutions	\$187,750.00	Engineer's Estimate	\$221,789.00
Ellison Earthworks LLC	\$194,987.40		
Double J Excavating	\$256,353.50		

This project consists of minor asphalt roadway widening and installing sidewalk on the south side of W. 6th Ave. between the intersection of S. Vancouver St. and S. Tacoma St. An ADA compliant pedestrian ramp will be installed at the intersection of S. Vancouver St. and W. 6th Ave. Storm draining structures and pipe will be installed to improve drainage. New signage and striping will be added to the roadway.

State law requires that we award contracts to a responsible bidder with the lowest responsive bid. We have reviewed all bids and determined that Ellison Earthworks LLC was the only responsive bid. Both ESF Solutions and Double J Excavating submitted incomplete bid packages and were therefore deemed as non-responsive.

ESF Solutions did submit a letter protesting the award. Staff re-reviewed the proposals and did not find any merit to the protest.

Alternatives

None.

Fiscal Impact

CDBG (HUD) Program \$250,000

Through	Heath Mellotte Aug 26, 13:39:25 GMT-0700 2022
Dept Head Approval	Cary Roe Aug 31, 11:27:55 GMT-0700 2022
City Mgr Approval	Dan Legard Sep 01, 14:40:38 GMT-0700 2022

Attachments:

Recording Required?

6th Ave. Sidewalk Contract (P2206-22)



VICINITY MAP



SR 397 (INTERTIE)

PROJECT SITE LOCATION

Council Agenda Coversheet



Agenda Item Number	4.j.	Council Date	09/06/2022
Agenda Item Type	Boards and Commissions		
Subject	Lodging Tax Advisory Committee		
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

Council approve the appointment of Nic Woody to the Lodging Tax Advisory Committee.

Motion for Consideration

I move to approve the appointment of Nic Woody to the Lodging Tax Advisory Committee.

Summary

There is currently a vacancy on the City's Lodging Tax Advisory Committee (LTAC), which is the result of the prior committee member Jerry Beach no longer working at a hotel in Kennewick. Nic Woody, General Manager of the Best Western Kennewick, replaced Jerry Beach as the City's representative on the Tourism Promotion Area (TPA) Commission in June, and has agreed to also fill the current vacancy on the City's LTAC. This motion formally appoints Nic Woody to the City's LTAC as required under State law.

Alternatives

None recommended.

Fiscal Impact

None.

Through

Dept Head Approval

City Mgr Approval

Dan Legard	
Aug 29, 08:00:53 GMT-0700 2022	
Dan Legard	
Sep 01, 13:43:52 GMT-0700 2022	

Attachments:

Recording Required?

Council Agenda Coversheet



Agenda Item Number	4.k.	Council Date	09/06/2022
Agenda Item Type	Contract/Agreement/Lease		
Subject	NW HIDTA Fiduciary Contracts		
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 City Council authorize the City Manager to sign service agreements with two additional Northwest High Intensity Drug Trafficking Area (HIDTA) contractors.

Motion for Consideration

I move to authorize the City Manager to sign service agreements with the Northwest HIDTA contractors.

Summary

As a Fiduciary for the Northwest HIDTA program, the City's responsibilities primarily consist of administrative duties, including required reporting to the federal government and acting as a pass-through for federal funds to the program's contracted staff. As part of it's administrative duties, the City is required to enter into separate agreements with the program's contractors, along with Northwest HIDTA. The City has approved service contracts for nine positions in 2022, and Northwest HIDTA has requested two additional contracts for an Executive Assistant and a Program Assistant. The agreements include a scope of services to be performed by each position, as well as the compensation each contractor will receive for the remaining contract period in 2022. The funding for all contractor payments made by the City in the fiduciary role will be reimbursed through a federal award.

Alternatives

None recommended.

Fiscal Impact

The proposed contractor agreements do not have a fiscal impact to the City of Kennewick. All compensation and reimbursements authorized under the agreements will be reimbursed to the City through a federal HIDTA grant.

Through	Denise Winters Aug 29, 14:36:04 GMT-0700 2022
Dept Head Approval	Dan Legard Aug 30, 14:50:24 GMT-0700 2022
City Mgr Approval	Dan Legard Sep 01, 13:42:20 GMT-0700 2022

Attachments:

Agreement2
Agreement1

Recording Required?

CONTRACTOR: Hayley Webster
AGENCY: City of Kennewick
PROJECT: Northwest HIDTA Executive Assistant
AMOUNT: \$28,136.29
FUND SOURCE: High Intensity Drug Trafficking Area Grant
DURATION: August 29, 2022, through December 31, 2022

AGREEMENT FOR NORTHWEST HIDTA EXECUTIVE ASSISTANT SERVICES

THIS Agreement for Northwest HIDTA (“HIDTA”) Executive Assistant services (“Agreement”) is made by and between the CITY OF KENNEWICK, a political subdivision of the State of Washington, as a fiscal fiduciary for HIDTA (the “City”), and HAYLEY WEBSTER, an individual (the “Contractor”).

In consideration of the mutual benefits and covenants contained herein, the parties agree as follows:

1. SCOPE OF SERVICES TO BE PROVIDED BY CONTRACTOR.

Contractor agrees to perform Executive Assistant services for HIDTA. Executive Assistant services include, but are not limited to:

- 1.1 Directly supporting the day-to-day activities of the executive director;
- 1.2 Assisting other members of the leadership team as necessary;
- 1.3 Scheduling calls and meetings with internal and external stakeholders;
- 1.4 Handling internal and external communications with executives, staff, and others by responding directly in writing, by phone, and/or in person;
- 1.5 Planning and supporting other meetings as necessary;
- 1.6 Arranging travel and preparing related documents;
- 1.7 Processing paperwork, maintaining confidential records, and managing the filing and retention of other correspondence;
- 1.8 Preparing, organizing, and disseminating periodic memos and materials;
- 1.9 Coordinating support for local and statewide facilities;
- 1.10 Traveling at government expense as needed;
- 1.11 Ordering office supplies and other items, scheduling deliveries, and serving as

liaison with building management and others; and

1.12 Performing other duties as directed by competent authority.

2. TIME OF PERFORMANCE.

This Agreement shall govern services rendered beginning August 29, 2022, and ending December 31, 2022, unless this Agreement is terminated earlier as provided in Section 11.

3. INDEPENDENT CONTRACTOR.

Contractor is and shall at all times be an independent contractor and is not to be considered an agent, employee or servant of the City. The parties agree that the Contractor is not entitled to any benefits or rights enjoyed by employees of the City. The Contractor specifically has the right to direct and control Contractor's own activities in providing the agreed services in accordance with the specifications set out in this Agreement. The City's only responsibility under this Agreement is to administer the Grant Agreement between ONDCP and the City ("Grant/Award") by supplying ONDCP the proper documentation regarding any payments due to the Contractor, and disbursing such funds to the Contractor. Nothing in this Agreement shall be construed to render the parties partners or joint ventures.

The Contractor will report to the Director, or designee, and will serve at the will of HIDTA. The Contractor will be required to comply with all requirements for employment established by HIDTA. This Agreement is subject to the review and approval of the Director.

4. CONDITIONS OF EMPLOYMENT.

Employment is contingent on the qualification for and maintenance of a National Security Clearance at the appropriate level, with the minimum level required being secret.

5. COMPENSATION.

This Agreement, particularly the payment by the City to the Contractor of a salary and travel reimbursement, is contingent on funding by a Grant/Award and made available through ONDCP. Provided sufficient funding is available, the City will pay the Contractor a total salary of \$28,136.29 for the services provided under this Agreement. One (1) payment of \$888.51 will be issued no later than September 30, 2022, to compensate the Contractor for three (3) days worked in August 2022. The remaining payments will be made semi-monthly and will consist of eight (8) substantially equal installments. In addition to this salary, and provided sufficient funding is available, the City will reimburse the Contractor for necessary travel expenses incurred during the performance of the Agreement.

6. OWNERSHIP.

All reports, plans, specifications, all forms of electronic media, and data and documents produced in the performance of this work shall remain the property of HIDTA. The City reserves the right to access any records pertaining to the City of Kennewick.

7. CHANGES.

No changes or additions shall be made in this Agreement except as agreed to by all parties and reduced to writing and executed with the same formalities as are required for the execution of this Agreement.

8. REVIEW AND APPROVAL.

Upon submittal of any report or other information required by the scope of services to be performed, the Director, or designee, upon review may accept such work or reject it, or request such modification or additions as it deems appropriate.

9. HOLD HARMLESS AND INDEMNIFICATION.

The Contractor shall defend, indemnify and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with the performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

It is further specifically and expressly understood that the indemnification provided herein constitutes the Contractor's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this Agreement.

The Contractor's obligation shall include, but not be limited to investigating, adjusting, and defending all claims alleging loss from action, error or omission or breach of any common law, statutory or other delegated duty by the Contractor, Contractor's employees, agents or subcontractors.

10. COMPLIANCE WITH LAWS.

The Contractor shall comply with all applicable federal, state and local laws in performing this Agreement, including laws governing discrimination.

11. TERMINATION.

11.1 Each party understands that funding is currently available to support this Agreement through December 31, 2022, but that funding is contingent upon

legislative appropriation. Should loss of funding occur during the period covered by this Agreement, the City or HIDTA may terminate this Agreement with thirty (30) days advance notice. In that instance, the City will pay the Contractor for services performed up to and including one-half (1/2) of the month in which the termination is effective, assuming funding is available.

11.2 HIDTA may terminate this Agreement upon thirty (30) days written notice to the Contractor for any other reason or no reason. In that event, the City shall pay the Contractor only for services provided. A final, pro-rata payment shall be made in accordance with Section 5 of this Agreement.

11.3 Termination shall not affect the rights of HIDTA, the City or the Contractor under any other paragraph herein.

12. NON-ASSIGNMENT.

The Contractor shall not sublet or assign any of the rights, duties or obligations covered by this Agreement without the prior express written consent of the City.

13. CONFLICTS BETWEEN ATTACHMENTS AND TEXT.

Should any conflicts exist between any attached exhibit or schedule and the text of this Agreement, the text shall prevail.

14. GOVERNING LAW AND STIPULATION OF VENUE.

The laws of the state of Washington shall govern this Agreement and any lawsuit regarding this Agreement must be brought in Benton County, Washington.

15. SEVERABILITY.

Should any clause, phrase, sentence or paragraph of this Agreement be declared invalid or void, the remaining provisions of this Agreement shall remain in full force and effect.

16. INTEGRATION.

This Agreement is intended to replace all previous Agreements between the parties with respect to the terms of this Agreement. This Agreement constitutes the entire Agreement between the parties with respect to work to be performed by the Contractor for the City, and there are no representations, warranties or commitments, except as set forth in this Agreement.

17. NON-DISCRIMINATION.

The Contractor shall not discriminate against any person or persons because of race, religion, color, sex, national origin, or any other protected class status in the conduct

of its operation hereunder and shall comply with all Federal and State laws relating to discrimination.

Conversely, HIDTA shall not discriminate against the Contractor because of race, color, sex, national origin or any other protected class status, and shall comply with all Federal and State laws relating to discrimination.

18. ENTIRE AGREEMENT.

This Agreement constitutes the entire Agreement between the parties with respect to work to be performed by the Contractor for the City, and there are no representations, warranties or commitments, except as set forth in this Agreement.

19. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY.

If federal funds are the basis for this contract, the Contractor certifies that neither the Contractor nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this contract by any federal department or agency. If requested by the City, the Contractor shall complete and sign a Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion form. Any such form completed by the Contractor for this Agreement shall be incorporated into this Contract by reference.

IN WITNESS WHEREOF, the parties hereto execute this written Agreement on the latest day and year subscribed below:

CONTRACTOR

HAYLEY WEBSTER

Date

CITY OF KENNEWICK

MARIE E. MOSLEY, City Manager

Date

Approved as to form:

LISA BEATON, City Attorney

Date

EXECUTION APPROVED BY NORTHWEST HIDTA EXECUTIVE BOARD

CHRIS GUERRERO, Executive Board Chair

Date

CONTRACTOR: Sean Blumenkrantz
AGENCY: City of Kennewick
PROJECT: Northwest HIDTA Program Assistant
AMOUNT: \$28,136.29
FUND SOURCE: High Intensity Drug Trafficking Area Grant
DURATION: August 29, 2022, through December 31, 2022

AGREEMENT FOR NORTHWEST HIDTA PROGRAM ASSISTANT SERVICES

THIS Agreement for Northwest HIDTA (“HIDTA”) Program Assistant services (“Agreement”) is made by and between the CITY OF KENNEWICK, a political subdivision of the State of Washington, as a fiscal fiduciary for HIDTA (the “City”), and SEAN BLUMENKRANTZ, an individual (the “Contractor”).

In consideration of the mutual benefits and covenants contained herein, the parties agree as follows:

1. SCOPE OF SERVICES TO BE PROVIDED BY CONTRACTOR.

Contractor agrees to perform Program Assistant services for HIDTA. Program Assistant services include, but are not limited to:

- 1.1 Overseeing installation and maintenance of commonly used electronic and/or telecommunication equipment, by contracted vendors, and ensuring work performed and products provided meet requirements;
- 1.2 Ensuring compliance with all relevant policies and guidance concerning equipment and technology procurement and inventory thereof;
- 1.3 Conducting audits, inspections, preventive maintenance, and repairs to ensure optimum performance of electronics, systems, and equipment;
- 1.4 Developing, installing, and maintaining the HIDTA computer network, related systems, and the daily on-site operation thereof;
- 1.5 Supporting other hardware and software used internally and externally;
- 1.6 Offering expert guidance and support to HIDTA staff and affiliates regarding the procurement, use, maintenance, and control of the highly specialized hardware and software; and
- 1.7 Performing other duties as directed by competent authority.

2. TIME OF PERFORMANCE.

This Agreement shall govern services rendered beginning August 29, 2022, and ending December 31, 2022, unless this Agreement is terminated earlier as provided in Section 11.

3. INDEPENDENT CONTRACTOR.

Contractor is and shall at all times be an independent contractor and is not to be considered an agent, employee or servant of the City. The parties agree that the Contractor is not entitled to any benefits or rights enjoyed by employees of the City. The Contractor specifically has the right to direct and control Contractor's own activities in providing the agreed services in accordance with the specifications set out in this Agreement. The City's only responsibility under this Agreement is to administer the Grant Agreement between ONDCP and the City ("Grant/Award") by supplying ONDCP the proper documentation regarding any payments due to the Contractor, and disbursing such funds to the Contractor. Nothing in this Agreement shall be construed to render the parties partners or joint ventures.

The Contractor will report to the Director, or designee, and will serve at the will of HIDTA. The Contractor will be required to comply with all requirements for employment established by HIDTA. This Agreement is subject to the review and approval of the Director.

4. CONDITIONS OF EMPLOYMENT.

Employment is contingent on the qualification for and maintenance of a National Security Clearance at the appropriate level, with the minimum level required being secret.

5. COMPENSATION.

This Agreement, particularly the payment by the City to the Contractor of a salary and travel reimbursement, is contingent on funding by a Grant/Award and made available through ONDCP. Provided sufficient funding is available, the City will pay the Contractor a total salary of \$28,136.29 for the services provided under this Agreement. One (1) payment of \$888.51 will be issued no later than September 30, 2022, to compensate the Contractor for three (3) days worked in August 2022. The remaining payments will be made semi-monthly and will consist of eight (8) substantially equal installments. In addition to this salary, and provided sufficient funding is available, the City will reimburse the Contractor for necessary travel expenses incurred during the performance of the Agreement.

6. OWNERSHIP.

All reports, plans, specifications, all forms of electronic media, and data and documents produced in the performance of this work shall remain the property of HIDTA. The City reserves the right to access any records pertaining to the City of Kennewick.

7. CHANGES.

No changes or additions shall be made in this Agreement except as agreed to by all parties and reduced to writing and executed with the same formalities as are required for the execution of this Agreement.

8. REVIEW AND APPROVAL.

Upon submittal of any report or other information required by the scope of services to be performed, the Director, or designee, upon review may accept such work or reject it, or request such modification or additions as it deems appropriate.

9. HOLD HARMLESS AND INDEMNIFICATION.

The Contractor shall defend, indemnify and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with the performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

It is further specifically and expressly understood that the indemnification provided herein constitutes the Contractor's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this Agreement.

The Contractor's obligation shall include, but not be limited to investigating, adjusting, and defending all claims alleging loss from action, error or omission or breach of any common law, statutory or other delegated duty by the Contractor, Contractor's employees, agents or subcontractors.

10. COMPLIANCE WITH LAWS.

The Contractor shall comply with all applicable federal, state and local laws in performing this Agreement, including laws governing discrimination.

11. TERMINATION.

11.1 Each party understands that funding is currently available to support this Agreement through December 31, 2022, but that funding is contingent upon

legislative appropriation. Should loss of funding occur during the period covered by this Agreement, the City or HIDTA may terminate this Agreement with thirty (30) days advance notice. In that instance, the City will pay the Contractor for services performed up to and including one-half (1/2) of the month in which the termination is effective, assuming funding is available.

11.2 HIDTA may terminate this Agreement upon thirty (30) days written notice to the Contractor for any other reason or no reason. In that event, the City shall pay the Contractor only for services provided. A final, pro-rata payment shall be made in accordance with Section 5 of this Agreement.

11.3 Termination shall not affect the rights of HIDTA, the City or the Contractor under any other paragraph herein.

12. NON-ASSIGNMENT.

The Contractor shall not sublet or assign any of the rights, duties or obligations covered by this Agreement without the prior express written consent of the City.

13. CONFLICTS BETWEEN ATTACHMENTS AND TEXT.

Should any conflicts exist between any attached exhibit or schedule and the text of this Agreement, the text shall prevail.

14. GOVERNING LAW AND STIPULATION OF VENUE.

The laws of the state of Washington shall govern this Agreement and any lawsuit regarding this Agreement must be brought in Benton County, Washington.

15. SEVERABILITY.

Should any clause, phrase, sentence or paragraph of this Agreement be declared invalid or void, the remaining provisions of this Agreement shall remain in full force and effect.

16. INTEGRATION.

This Agreement is intended to replace all previous Agreements between the parties with respect to the terms of this Agreement. This Agreement constitutes the entire Agreement between the parties with respect to work to be performed by the Contractor for the City, and there are no representations, warranties or commitments, except as set forth in this Agreement.

17. NON-DISCRIMINATION.

The Contractor shall not discriminate against any person or persons because of race, religion, color, sex, national origin, or any other protected class status in the conduct

of its operation hereunder and shall comply with all Federal and State laws relating to discrimination.

Conversely, HIDTA shall not discriminate against the Contractor because of race, color, sex, national origin or any other protected class status, and shall comply with all Federal and State laws relating to discrimination.

18. ENTIRE AGREEMENT.

This Agreement constitutes the entire Agreement between the parties with respect to work to be performed by the Contractor for the City, and there are no representations, warranties or commitments, except as set forth in this Agreement.

19. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY.

If federal funds are the basis for this contract, the Contractor certifies that neither the Contractor nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this contract by any federal department or agency. If requested by the City, the Contractor shall complete and sign a Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion form. Any such form completed by the Contractor for this Agreement shall be incorporated into this Contract by reference.

IN WITNESS WHEREOF, the parties hereto execute this written Agreement on the latest day and year subscribed below:

CONTRACTOR

SEAN BLUMENKRANTZ

Date

CITY OF KENNEWICK

MARIE E. MOSLEY, City Manager

Date

Approved as to form:

LISA BEATON, City Attorney

Date

EXECUTION APPROVED BY NORTHWEST HIDTA EXECUTIVE BOARD

CHRIS GUERRERO, Executive Board Chair

Date

Council Agenda Coversheet



Agenda Item Number	4.I.	Council Date	09/06/2022
Agenda Item Type	Final Plat		
Subject	Southridge Townhome Estates Phase 1		
Ordinance/Reso #		Contract #	
Project #		Permit #	SUB-2022-0019
Department	Planning		

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 (or in his absence Mayor Pro Tem) to sign the Final Plat of Southridge Townhome Estates Phase 1, contingent upon payment of fees and bonding for incomplete sidewalk and landscape work.

Motion for Consideration

I move to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the Final Plat of Southridge Townhome Estates Phase 1, contingent upon payment of fees and bonding for incomplete sidewalk and landscape work.

Summary

An application has been submitted by SDC Inc. for the Final Plat of Southridge Townhome Estates Phase 1. The plat consists of 28 lots and two tracts on 3.68 acres at 6230 W Ridgeline Drive. The site is zoned Residential, Medium Density which allows a minimum lot size of 4,000 square feet or 1,800 square feet for town homes. The smallest lot is 3,000 square feet, the largest lot is 6,508 square feet and the average lot size is 4,022 square feet. The preliminary plat was approved by the hearing examiner on May 24, 2021.

Staff has reviewed the final plat application and has found it to be in conformance with all applicable city development regulations. Prior to signing the final plat, the outstanding conditions will be met, in addition to payment of fees and bonding for incomplete sidewalk and landscape work. Following Council approval and plat signatures, the plat can be recorded and lots sold to individual owners.

Alternatives

No alternatives were reviewed or are recommend, the applicable standards have been met.

Fiscal Impact

None.

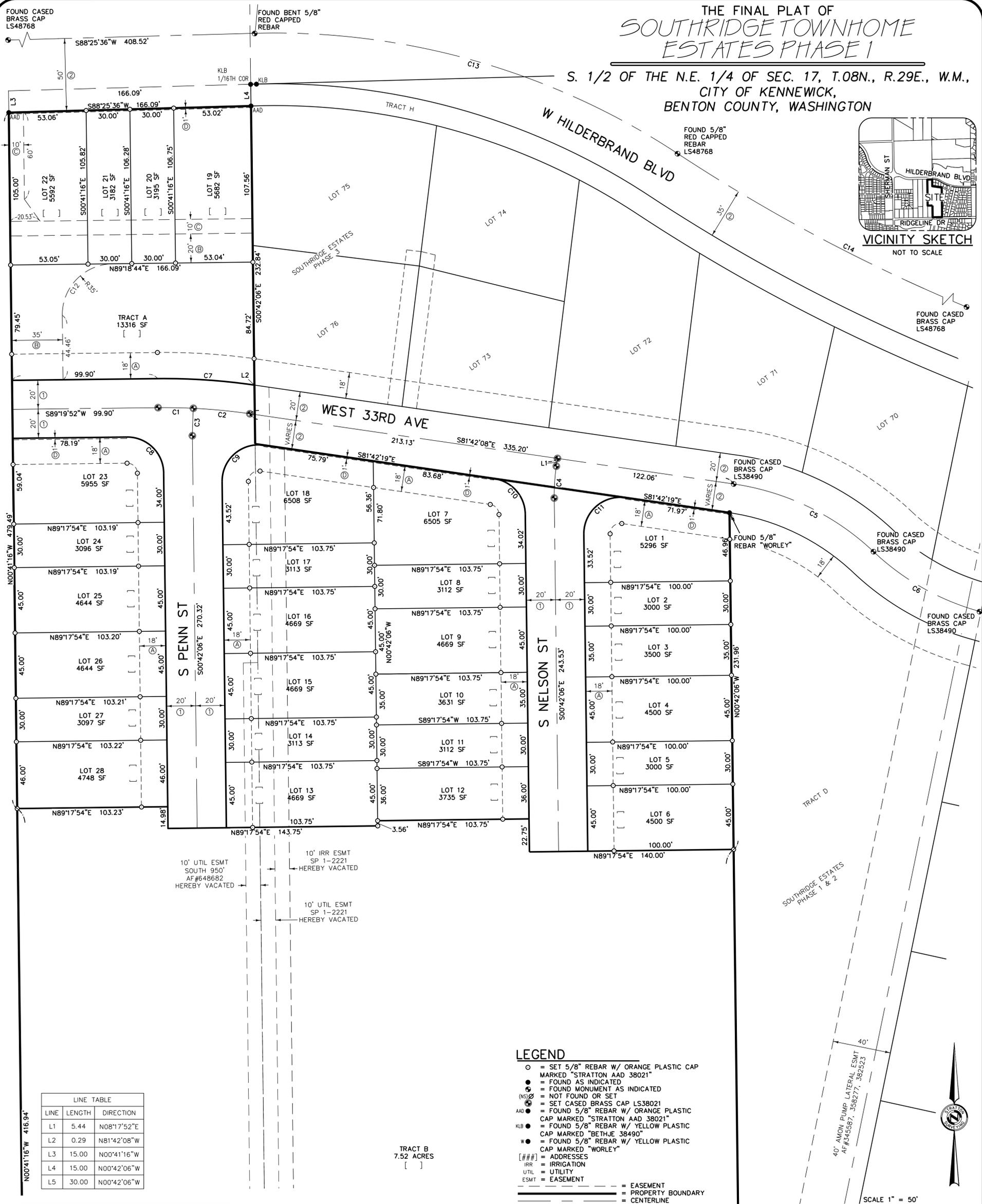
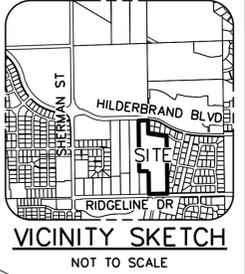
Through	Steve Donovan Aug 31, 08:25:21 GMT-0700 2022
Dept Head Approval	Anthony Muai Aug 31, 08:39:29 GMT-0700 2022
City Mgr Approval	Dan Legard Sep 01, 13:46:07 GMT-0700 2022

Attachments:

Recording Required?

THE FINAL PLAT OF SOUTHRIDGE TOWNHOME ESTATES PHASE 1

S. 1/2 OF THE N.E. 1/4 OF SEC. 17, T.08N., R.29E., W.M.,
CITY OF KENNEWICK,
BENTON COUNTY, WASHINGTON



LINE	LENGTH	DIRECTION
L1	5.44	N08°17'52"E
L2	0.29	N81°42'08"W
L3	15.00	N00°41'16"W
L4	15.00	N00°42'06"W
L5	30.00	N00°42'06"W

CURVE	LENGTH	RADIUS	Δ	CH DIR.	CHORD
C1	24.21	403.00	3°26'30"	N88°56'53"W	24.20
C2	38.86	403.00	5°31'30"	N84°27'53"W	38.85
C3	18.92	414.70	2°36'51"	S02°05'38"W	18.92
C4	22.04	137.91	9°09'21"	S03°43'11"W	22.01
C5	108.35	176.00	35°16'22"	N64°03'57"W	106.65
C6	84.42	172.00	28°07'18"	S60°29'25"E	83.58
C7	66.20	423.00	8°58'00"	N86°11'08"W	66.13
C8	39.26	25.00	89°58'05"	N45°41'09"W	35.35
C9	43.20	25.00	98°59'58"	S48°47'53"W	38.02
C10	35.34	25.00	81°00'02"	N41°12'07"W	32.47
C11	43.20	25.00	98°59'58"	S48°47'53"W	38.02
C12	54.98	35.00	90°00'00"	S44°18'44"W	49.50
C13	305.79	500.00	35°02'28"	N74°03'02"W	301.05
C14	390.39	1200.00	18°38'23"	S65°51'00"E	388.67

RIGHT-OF-WAY AND EASEMENT NOTES

- ① = HEREBY DEDICATED RIGHT-OF-WAY
- ② = EXISTING RIGHT-OF-WAY
- Ⓐ = HEREBY DEDICATED PUBLIC SIDEWALK, IRRIGATION AND UTILITY EASEMENT
- Ⓑ = HEREBY DEDICATED PRIVATE ACCESS EASEMENT
- Ⓒ = HEREBY DEDICATED UTILITY EASEMENT
- Ⓓ = HEREBY DEDICATED NO ACCESS EASEMENT

SURVEYOR'S CERTIFICATE:

I, AARON A. DYCK, A LICENSED LAND SURVEYOR IN THE STATE OF WASHINGTON, HEREBY CERTIFY THAT THE PLAT OF "SOUTHRIDGE TOWNHOME ESTATES PHASE 1", AS SHOWN HEREON, IS BASED ON AN ACTUAL FIELD SURVEY OF THE LAND DESCRIBED, AND THAT ALL COURSES AND DISTANCES ARE CORRECTLY SHOWN, AND THAT SAID PLAT IS STAKED ON THE GROUND AS INDICATED HEREON.

AARON A. DYCK LS38021 DATE _____

LEGEND

- = SET 5/8" REBAR W/ ORANGE PLASTIC CAP MARKED "STRATTON AAD 38021"
- = FOUND AS INDICATED
- ⊙ = FOUND MONUMENT AS INDICATED
- (NS) ⊙ = NOT FOUND OR SET
- ⊙ = SET CASED BRASS CAP LS38021
- ⊙ = FOUND 5/8" REBAR W/ ORANGE PLASTIC CAP MARKED "STRATTON AAD 38021"
- ⊙ = FOUND 5/8" REBAR W/ YELLOW PLASTIC CAP MARKED "BETHJE 38490"
- ⊙ = FOUND 5/8" REBAR W/ YELLOW PLASTIC CAP MARKED "WORLEY"
- ### = ADDRESSES
- IRR = IRRIGATION
- UTIL = UTILITY
- ESMT = EASEMENT
- = EASEMENT
- = PROPERTY BOUNDARY
- = CENTERLINE

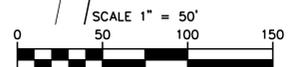
INDEX

1/4	SEC	T.	R.
17	08N	29E	

AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS _____ DAY OF _____, 20____ AT _____ MINUTES PAST _____ M., AND RECORDED IN VOLUME _____ OF PLATS PAGE _____, AT THE REQUEST OF AARON A. DYCK, P.L.S.

BENTON COUNTY AUDITOR
DEPUTY _____ FEE NO. _____



BASIS OF BEARING
WA STATE GRID
SOUTH ZONE NAD 83(2011)

EQUIPMENT USED
A THREE-SECOND TOTAL STATION
SPECTRA PRECISION RTK GPS

FINAL PLAT FOR SDC DEVELOPMENT

STRATTON SURVEYING
& NORTH P.C.

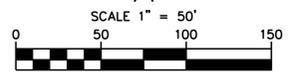
313 NORTH MORAIN STREET
KENNEWICK, WA 98336
(509) 735-7364
FAX: (509) 735-6560
www.strattonsurvey.com

5219FP1.DWG © 2022
DATE: 07/27/22 SHEET 1 OF 3
DRAWN BY: DCI JOB # 5219



THE FINAL PLAT OF
 SOUTHRIDGE TOWNHOME
 ESTATES PHASE 1

S. 1/2 OF THE N.E. 1/4 OF SEC. 17, T.08N., R.29E., W.M.,
 CITY OF KENNEWICK,
 BENTON COUNTY, WASHINGTON



FINAL PLAT FOR
 SDC DEVELOPMENT

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

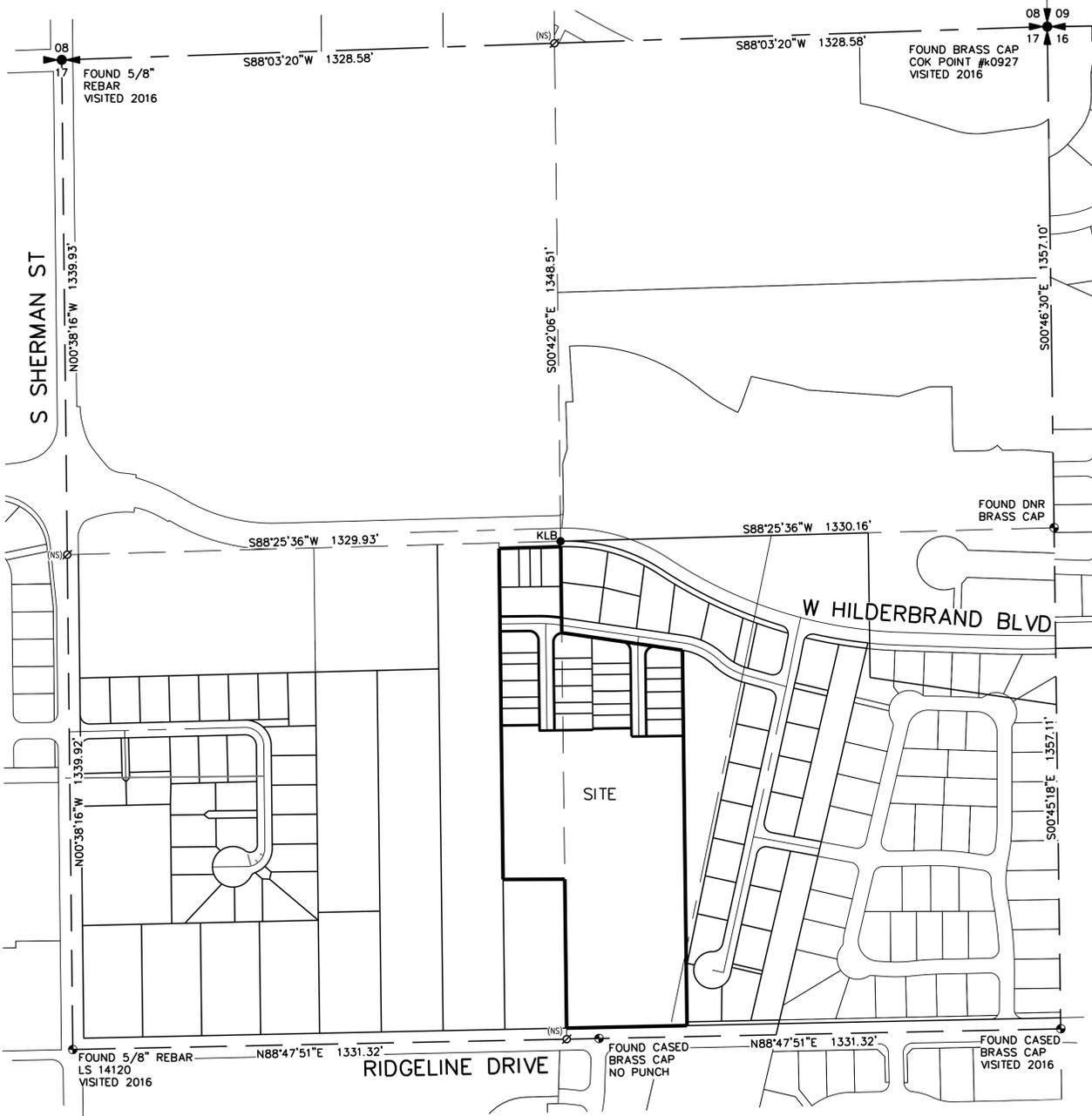
5219FP1.DWG © 2022
 DATE: 07/27/22 SH. 2 OF 3
 DRAWN BY: DCI JOB # 5219



AUDITOR'S CERTIFICATE
 FILED FOR RECORD THIS _____ DAY OF _____, 20____ AT _____ MINUTES PAST _____ M., AND RECORDED IN VOLUME _____ OF PLATS PAGE _____, AT THE REQUEST OF AARON A. DYCK, P.L.S.
 BENTON COUNTY AUDITOR
 DEPUTY _____ FEE NO. _____

THE FINAL PLAT OF SOUTHRIDGE TOWNHOME ESTATES PHASE 1

S. 1/2 OF THE N.E. 1/4 OF SEC. 17, T.08N., R.29E., W.M.,
CITY OF KENNEWICK,
BENTON COUNTY, WASHINGTON



CITY REQUIRED NOTES

1. TRANSPORTATION AND PARK IMPACT FEES ARE PAYABLE AT TIME OF BUILDING PERMIT.

BEARING	DISTANCE	PLAT CLOSURE			
		NORTH	SOUTH	EAST	WEST
N00°42'06\"W	1016.45	1016.3738	0.0000	0.0000	12.4475
N81°42'19\"W	328.59	47.4044	0.0000	0.0000	325.1526
N00°42'06\"W	232.84	232.8225	0.0000	0.0000	2.8514
S88°25'36\"W	166.09	0.0000	4.5604	0.0000	166.0274
S00°41'16\"E	896.42	0.0000	896.3554	10.7603	0.0000
N89°45'01\"E	166.29	0.7250	0.0000	166.2884	0.0000
S00°42'06\"E	403.25	0.0000	403.2198	4.9382	0.0000
N88°47'51\"E	324.56	6.8117	0.0000	324.4885	0.0000
		1304.137	1304.136	506.476	506.479

IRRIGATION

I HEREBY CERTIFY THAT THE PROPERTY DESCRIBED HEREIN IS LOCATED WITHIN THE BOUNDARIES OF THE KENNEWICK IRRIGATION DISTRICT, THAT THE IRRIGATION EASEMENTS SHOWN ON THIS (SHORT PLAT OR PLAT) ARE ADEQUATE TO SERVE ALL LOTS SHOWN HEREON. I FURTHER CERTIFY THAT THOSE LOTS WHICH ARE ENTITLED TO IRRIGATION WATER UNDER THE OPERATING RULES AND REGULATIONS OF THE DISTRICT HAVE SATISFIED THE REQUIREMENTS OF RCW 58.17.310, AND THAT ALL ASSESSMENTS HAVE BEEN PAID THROUGH THE YEAR 20____ A.D.

KENNEWICK IRRIGATION DISTRICT _____ DATE _____

APPROVALS

THE PLAT "SOUTHRIDGE TOWNHOME ESTATES PHASE 1" IS HEREBY APPROVED BY AND FOR THE CITY OF KENNEWICK, STATE OF WASHINGTON.

CITY OF KENNEWICK PLAT ADMINISTRATOR _____ DATE _____
FILE NO. FP ___ / PLN-20___-____ PARCEL NO. 117891012221007

KENNEWICK CITY ENGINEER _____ DATE _____

MAYOR, CITY OF KENNEWICK _____ DATE _____

CITY CLERK _____ DATE _____

THE UTILITY EASEMENTS SHOWN HEREON ARE HEREBY APPROVED BY CASCADE NATURAL GAS.

CASCADE NATURAL GAS _____ TITLE _____ DATE _____

THE UTILITY EASEMENTS SHOWN HEREON ARE HEREBY APPROVED BY ZIPLY.

ZIPLY _____ TITLE _____ DATE _____

THE UTILITY EASEMENTS SHOWN HEREON ARE HEREBY APPROVED BY SPECTRUM.

SPECTRUM _____ TITLE _____ DATE _____
THE UTILITY EASEMENTS SHOWN HEREON ARE HEREBY APPROVED BY BENTON P.U.D. No. 1

BENTON P.U.D. No. 1 _____ TITLE _____ DATE _____

TREASURERS CERTIFICATE

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO AND INCLUDING THE YEAR ____ A.D. PARCEL NO. 117891012221007

BENTON COUNTY TREASURER _____ DATE _____

BENTON COUNTY ASSESSOR _____ DATE _____

DESCRIPTION

ADJUSTED PARCEL A, RS 1-5379
LOT 1 OF THE SHORT PLAT RECORDED IN VOLUME 1 OF SHORT PLATS AT PAGE 2221, RECORDS OF BENTON COUNTY, WASHINGTON.

TOGETHER WITH THAT PORTION OF THE EAST HALF OF THE EAST HALF OF THE EAST HALF OF THE SOUTHWEST QUARTER OF NORTHEAST QUARTER OF SECTION 17, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON; EXCEPT THE SOUTH 30 FEET THEREOF AS CONVEYED TO BENTON COUNTY BY INSTRUMENT UNDER AUDITOR'S FILE NO 365930, FOR ROAD PURPOSE; AND EXCEPT THE NORTH 15 FEET THEREOF AS CONVEYED TO CITY OF KENNEWICK BY INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 2016-037875, FOR ROAD PURPOSES, LYING NORTH OF THE FOLLOWING DESCRIBED LINE:

COMMENCING AT THE SOUTHEASTERLY CORNER OF SAID EAST HALF OF THE EAST HALF OF THE EAST HALF OF THE SOUTHWEST QUARTER OF NORTHEAST QUARTER. THENCE NORTH 00°42'06\" WEST 433.25 FEET TO THE TRUE POINT OF BEGINNING;

THENCE SOUTH 89°45'01\" WEST 166.28 FEET TO THE WEST LINE OF SAID EAST HALF OF THE EAST HALF OF THE EAST HALF AND THE TERMINUS OF SAID LINE.

CONTAINS 11.20 ACRES

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

DEDICATION

WE, THE UNDERSIGNED, HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE TRACT OF LAND DESCRIBED HEREON AND THAT WE HAVE CAUSED SAID LAND TO BE SURVEYED AND PLATTED INTO LOTS AND TRACTS AND THAT ALL STREETS, ROAD RIGHTS-OF-WAY, UTILITY EASEMENTS, SHOWN HEREON ARE HEREBY DEDICATED TO THE PUBLIC AND THAT THIS SUBDIVISION SHALL HEREAFTER BE KNOWN AND DESIGNATED BY THE NAME SOUTHRIDGE TOWNHOME ESTATES PHASE 1.

SWANSON DEVELOPMENT COMPANY

SIGNED _____ TITLE _____ DATE _____

ACKNOWLEDGEMENT

STATE OF _____

COUNTY OF _____

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, SWANSON DEVELOPMENT COMPANY, TO BE THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

DATED: _____

PRINTED NOTARY PUBLIC _____

SIGNED NOTARY PUBLIC _____ MY APPOINTMENT EXPIRES _____

HORIZONTAL CONTROL

WASHINGTON STATE SOUTH ZONE, US SURVEY FEET, NAD 83(2011), PER THE CITY OF KENNEWICK GPS CONTROL MAP, GPS TIES WERE MADE TO K0937 AND K0947 CONTROL POINTS AND PROJECTED TO GROUND AT POINT K0927.

GROUND DISTANCES ARE SHOWN HEREON.

SURVEYOR NOTES

1. THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY STRATTON SURVEYING AND MAPPING P.C. FOR ALL INFORMATION REGARDING EASEMENTS, RIGHTS-OF-WAY AND TITLE OF RECORD SEE SUBDIVISION GUARANTEE PREPARED BY BENTON-FRANKLIN TITLE COMPANY, ORDER NUMBER BF15972, DATED 04/01/22, OF WHICH WAS RELIED UPON TO PLOT SAID ITEMS.

2. STRATTON SURVEYING AND MAPPING MAKES NO WARRANTIES AS TO MATTERS OF UNWRITTEN TITLE, SUCH AS, ADVERSE POSSESSION, ACQUIESCENCE, ESTOPPEL, ETC.



AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS _____ DAY OF _____, 20____ AT _____ MINUTES PAST _____ M, AND RECORDED IN VOLUME _____ OF PLATS PAGE _____, AT THE REQUEST OF AARON A. DYCK, P.L.S.

BENTON COUNTY AUDITOR _____

DEPUTY _____ FEE NO. _____

FINAL PLAT FOR SDC DEVELOPMENT	
STRATTON SURVEYING & MAPPING P.C. 313 NORTH MORAIN STREET KENNEWICK, WA 98336 (509) 735-7364 FAX: (509) 735-6560 www.strattonsurveying.com	
5219FP1.DWG	© 2022
DATE: 07/27/22	SHT. 3 OF 3
DRAWN BY: DCI	JOB # 5219

Council Agenda Coversheet	Agenda Item Number	4.m.	Council Date	09/06/2022	Consent Agenda	<input checked="" type="checkbox"/>	
	Agenda Item Type	General Business Item				Ordinance/Reso	<input type="checkbox"/>
	Subject	Letter to Governor - Lower Snake River Dams				Public Mtg / Hrg	<input type="checkbox"/>
	Ordinance/Reso #		Contract #		Other	<input type="checkbox"/>	
	Project #		Permit #		Quasi-Judicial	<input type="checkbox"/>	
	Department	City Manager					

Recommendation

That City Council authorize the Mayor to sign letter addressed to Governor Inslee regarding potential breaching or removal of the Lower Snake River Dams.

Motion for Consideration

I move to authorize the Mayor to sign letter addressed to Governor Inslee regarding potential breaching or removal of the Lower Snake River Dams.

Summary

In late 2021, Governor Inslee and U.S. Senator Patty Murray announced a process to examine whether there are reasonable means for replacing the benefits provided by the four Lower Snake River Dams (LSRD), sufficient that breaching of the dams could be part of a comprehensive salmon recovery strategy for the Pacific Northwest. In June, a draft report referred to as The Lower Snake River Dams: Benefit Replacement Report was released. The report did not take a position on removal of the LSRD, but did state that breaching would offer the best chance for salmon recovery. The report also estimated that it would require between \$10.3 billion and \$27.2 billion to replace the energy, irrigation, recreation and other benefits provided by the LSRD.

On August 25, Governor Inslee and Senator Murray released a joint statement indicating that breaching the four LSRD is not a feasible option yet based on a lack of funding for mitigation efforts and the impact that breaching the dams would have on the state's portfolio of renewable energy amid mandates to move away from fossil fuels by 2050. However, the release also stated that breaching the four LSRD will continue to be evaluated.

The attached letter expresses the City of Kennewick's relief that the Governor has concluded that breaching of the LSRD is not an option at this time, while reiterating concerns on the shortcomings of the report and that this topic continues to be a focal point over other salmon recovery remedies. In addition, the letter reaffirms the devastating impact that removing the LSRD in the future would have on our local communities.

Alternatives

None recommended.

Fiscal Impact

N/A

Through	Evelyn Lusignan Sep 01, 18:37:48 GMT-0700 2022	Attachments: Letter <input type="checkbox"/> Recording Required?
Dept Head Approval	Dan Legard Sep 02, 08:29:37 GMT-0700 2022	
City Mgr Approval	Dan Legard Sep 02, 13:05:16 GMT-0700 2022	



Leading the Way

September 6, 2022

Governor Jay Inslee
Office of the Governor
PO Box 40002
Olympia, WA 98504-0002

RE: Potential Breaching or Removal of the Lower Snake River Dams

On behalf of the City of Kennewick, I would like to express our relief that your office has concluded that breaching the lower Snake River Dams would be disastrous at this time.

We are pleased that public input on the draft Benefit Replacement Report was considered in your decision. As special interest groups and others continue to put out flawed or incomplete information, it is concerning that the topic of dam breaching continues to resurface and become a focal point over other salmon recovery remedies.

The City of Kennewick would like to affirm that removing the Lower Snake River Dams will cause turmoil in our communities and overall extend the goals for Washington State to being carbon free. **The loss of the lower Snake River dams would represent a devastating setback for our region and present a scenario from which we are not certain to recover.**

The City of Kennewick is committed to excellence and service of our community. In fulfilling our mission to serve our constituents, we have always supported robust efforts that encourage regional dialogue and cooperation regarding salmon recovery. There is also a deep respect for our tribal communities and protecting their treaty rights. Due to the devastating impacts that dam breaching would bring, we welcome partnership discussions on viable alternatives.

Sincerely,

W.D. (Bill) McKay
City of Kennewick, Mayor

cc: Mayor Pro Tem Gretl Crawford/ Council Member Loren Anderson/ Council Member Jim Millbauer/ Council Member Brad Beauchamp/ Council Member Chuck Torelli/ Council Member John Trumbo/ Senator Maria Cantwell/ Senator Patty Murray/ Congressman Dan Newhouse

Office of the Mayor

Council Agenda Coversheet



Agenda Item Number	5.a.	Council Date	09/06/2022
Agenda Item Type	Resolution		
Subject	Legislative Prayer		
Ordinance/Reso #	22-17	Contract #	
Project #		Permit #	
Department	City Attorney		

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

Recommendation

Resolution 22-17 provides for an invocation at the beginning ceremonial portion of each regular meeting along with a process to solicit and schedule the invocation providers.

Motion for Consideration

I move to adopt Resolution 22-17.

Summary

At the August 16, 2022 Council Meeting the City Council directed staff to prepare a resolution approving Legislative Prayer at the beginning of regular council meetings and adopting a process to facilitate scheduling of volunteer invocation providers. Resolution 22-17 approves having an invocation at the beginning ceremonial portion of each regular meeting. "Exhibit A" to the Resolution provides the process through which staff will solicit and schedule the invocation providers. In order to provide staff time to collect a list of providers and prepare a schedule, the Resolution states that the invocation portion of the regular council meetings will start with the first regular council meeting in November. Per the proposed procedures in "Exhibit A", the invocation will not exceed 60 seconds. Selection of volunteer invocation givers will be nondiscriminatory and neither staff nor council will be allowed to review, comment, or inquire about the content of the invocation to be given. Per the procedures, no city employee, elected official, or meeting attendee will be required to participate in or stand during the invocation. To avoid any concerns regarding Establishment Clause violations, the procedure limits individual/group invocation providers to three regular meetings per year.

Alternatives

None

Fiscal Impact

None

Through	Kristi Johnson Aug 31, 10:09:42 GMT-0700 2022
Dept Head Approval	Lisa Beaton Aug 31, 10:16:14 GMT-0700 2022
City Mgr Approval	Dan Legard Sep 01, 14:12:32 GMT-0700 2022

Attachments: Resolution

Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 22-17

A RESOLUTION OF THE CITY OF KENNEWICK ESTABLISHING A
WRITTEN POLICY FOR THE PRESENTATION OF INVOCATIONS AT CITY
COUNCIL MEETINGS

WHEREAS, an invocation is the act or process of petitioning for help or support, usually in the form of a prayer of entreaty to a higher authority;

WHEREAS, public meetings often open with a brief invocation to a higher authority asking for blessing and wisdom;

WHEREAS, beginning with the Continental Congress and proceeding to the present day, such invocations have been a traditional and institutional act of local, state and national legislative bodies;

WHEREAS, the Kennewick City Council fully supports and upholds the First Amendment to the United States Constitution which guarantees freedom of religious expression;

WHEREAS, by this Resolution the Kennewick City Council intends to open regular public meetings of the Kennewick City Council with an invocation for the benefit of the Council that is open to, and reflective of, the diversity of faith present within the City;

WHEREAS, this Resolution is not a violation of any constitutional principle based upon previous rulings of various courts, including the United States Supreme Court's decision in *Town of Greece v. Galloway*, 572 U.S. 565, 134 S.Ct. 1811(2014), wherein the Court held that invocations to open public meetings are not in violation of the Constitution, but are deeply rooted in the history of the United States of America from its inception to the present day;

WHEREAS, by enacting this Resolution the Kennewick City Council does not intend to establish a religion; to advance, disparage or exclude one religion over another; nor to show preference to or persuade any person concerning beliefs of the volunteer providing the invocation or the content of the invocation;

NOW, THEREFORE,

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

Section 1. Starting with the first regular city council meeting in November, 2022, the City Council will begin each regular city council meeting with an invocation presented by a volunteer representative from one of the various religious congregations located in the City of Kennewick pursuant to the procedures outlined in the attached "Exhibit A" incorporated herein by this reference.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 6th day of September, 2022, and signed in authentication of its passage this 6th day of September, 2022.

Attest:

W.D. McKay, Mayor

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 22-17 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 7th day of September, 2022.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

EXHIBIT "A"

Council Meeting Invocation Procedures

1. There will be one invocation at the opening and ceremonial portion of each regular City Council meeting preceding all legislative business; the invocation should not exceed sixty (60) seconds.
2. The City will advertise at least once per year that it is seeking interested members of the public from any and all religious denominations or spiritual organizations with an established congregation located in the City of Kennewick to present invocations at the City Council meetings.
3. In cooperation with such groups, the City Clerk shall establish a list of religious and spiritual organizations located within the City of Kennewick. The list shall be available to the public and additional organizations shall be added at the request of any religious or spiritual organization located in the City of Kennewick. Notice of the opportunity to give the invocation will be sent to all organizations on the list. In cooperation with such groups, a sign-up procedure will be established by the City for scheduling interested volunteers.
4. Selection of volunteer invocation givers shall be nondiscriminatory and the contents of the invocation may be dictated by the beliefs of the individual or organization offering the invocation.
5. Invocations shall be scheduled on a first come first served basis, however, to allow opportunity for persons of different beliefs to participate, preference shall be given to persons who have not yet given an invocation over persons who have already done so. Further, invocation givers are limited to three regular meetings per year.
6. The person who will be providing the invocation must be the one who contacts the City Clerk to sign up. A third-party may not sign up others to provide an invocation.
7. No city employee or elected official, or anyone in attendance shall be required to participate in an invocation.
8. No city employee or elected city official shall screen, inquire about, or prescribe the content of invocations to be given.
9. No city employee, elected official, or attendee shall be required to stand during an invocation. Persons scheduled to provide an invocation shall be informed that they should not request that those present at the meeting stand for the invocation.
10. No compensation shall be given for providing an invocation, nor shall any fee be required to participate.



City Council Meeting Schedule September 2022

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

September 6, 2022
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

September 13, 2022
Tuesday, 6:30 p.m.

WORKSHOP MEETING (the workshop meeting will be done via Zoom and broadcast on the City's website

<https://www.go2kennewick.com/CouncilMeetingBroadcasts>)

1. Kennewick Housing Authority Interlocal Agreement
2. Council Code Amendments: Term Limits & Boards & Committees

September 20, 2022
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

September 27, 2022
Tuesday, 6:30 p.m.

WORKSHOP MEETING (the workshop meeting will be done via Zoom and broadcast on the City's website

<https://www.go2kennewick.com/CouncilMeetingBroadcasts>)

1. 2023/2024 Budget Assumptions
2. Comp Plan Amendments Part One
3. Economic Development Update

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

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

September 2022
Updated 08/23/22



City Council Meeting Schedule October 2022

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

October 4, 2022

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

October 11, 2022

Tuesday, 6:30 p.m.

WORKSHOP MEETING (the workshop meeting will be done via Zoom and broadcast on the City's website

<https://www.go2kennewick.com/CouncilMeetingBroadcasts>)

1. Water/Sewer Rate Study
2. Entertainment District Partnership Update (A-1 Pearl)
3. Kennewick Public Facilities District Expansion Update
4. Existing Facilities and Six-Year Capital Improvement Plan

October 18, 2022

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

October 25, 2022

Tuesday, 6:30 p.m.

WORKSHOP MEETING (the workshop meeting will be done via Zoom and broadcast on the City's website

<https://www.go2kennewick.com/CouncilMeetingBroadcasts>)

1. 2023 TPA Budget & Marketing
2. Animal Control Update
3. Comp Plan Amendments Part Two
4. 2023/2024 Biennial Budget Presentation

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