



City Council Meeting Schedule July 2020

City Council passed Resolution 20-08 on June 23, 2020, which temporarily designates the location for regular, special and study session meetings to the virtual location until Benton County enters into Phase 3 of the Governor's Safe Start Reopening Plan. The City broadcasts City Council meetings on the City's website <https://www.go2kennewick.com/CouncilMeetingBroadcasts>.

The July 14, 2020 City Council Workshop meetings will be done online via Zoom. Public comments are not taken at Council Workshops. Registering does allow you to join the workshop via the Zoom app and by phone.

Registration link

July 7, 2020

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

July 14, 2020

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Police Department Annual Update
2. City of Kennewick Police Power 101

July 21, 2020

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

July 28, 2020

Tuesday, 6:30 p.m.

WORKSHOP MEETING

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

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

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



CITY COUNCIL REGULAR MEETING AGENDA
July 21, 2020 at 6:30 p.m.
City's Website

City Council passed Resolution 20-08 on June 23, 2020, which temporarily designates the location for regular, special and study session meetings to the virtual location until Benton County enters into Phase Three of the Governor's Safe Start Reopening Plan.

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

1. CALL TO ORDER

Roll Call/Pledge of Allegiance/Welcome

HONORS & RECOGNITIONS

- Retiree Recognition – Todd Dronen

2. APPROVAL OF AGENDA

3. CONSENT AGENDA

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

- a. Minutes of Regular Meeting of July 7, 2020.
- b. (1) Motion to approve Claims Roster for July 10, 2020.
(2) Motion to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for May 2020
- c. Motion to approve Payroll Roster for June 30, 2020.
- d. Motion to authorize the Mayor to sign Addendum No. 2 to a Purchase and Sale Agreement with A-1 Pearl Development Group, LLC.
- e. Motion to increase the contingency amount from \$26,688.98 (10%) to \$81,868.23 (30.67%) and accept the work of Culbert Construction for Contract P1931-19, West 14th Place Outfall & Misc. Storm Sites, in the amount of \$348,758.06.
- f. Motion to authorize the City Manager to sign the Outside Utility Agreement with Randy & Nancy Rutherford to provide sanitary sewer service.
- g. Motion to authorize the City Manager to sign the Outside Utility Agreement with Richard & Judy Westerberg to provide sanitary sewer service.

4. VISITORS

To best comply with Resolution 20-08, the City asks all members of the public that would like to comment under the Visitors section of the agenda to fill out an online form at <https://www.go2kennewick.com/VisitorsComments> no later than 5:00 p.m. on Monday, July 20th to be included in the Council packet.

Interested parties may also submit written comments to P.O. Box 6108, Kennewick, WA 99336; or e-mail clerkinfo@ci.kennewick.wa.us no later than 5:00 p.m. on Monday, July 20th to be included in the Council packet.

If you wish to comment under the Visitors section during the meeting, please register at https://us02web.zoom.us/webinar/register/WN_cX-lynhQQOqEIWjLGV3F1Q. Registrations must be received by 4:00 p.m. on Tuesday, July 21st.

5. ORDINANCES/RESOLUTIONS

6. PUBLIC HEARINGS/MEETINGS

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7. **NEW BUSINESS**
8. **UNFINISHED BUSINESS**
9. **COUNCIL COMMENTS/DISCUSSION**
10. **EXECUTIVE SESSION – RCW 42.30.110(b) Property Purchase (20 minutes)**
11. **ADJOURNMENT**

CITY OF KENNEWICK
CITY COUNCIL
Virtual Meeting
July 7, 2020

1. CALL TO ORDER

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

The meeting was conducted through an online, virtual meeting platform. Councilmembers and staff joined remotely. Council passed Resolution 20-08 on June 23, 2020, which temporarily designates the location for regular, special and study session meetings to the virtual location until Benton County enters into Phase Three of the Governor's Safe Start Reopening Plan.

City Council and Staff Present:

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

Mayor Britain led the Pledge of Allegiance.

HONORS & RECOGNITIONS

- Retiree Recognition – Karen Hansens & Mitch Lepka

Mayor Britain read the retirement plaque words and thanked Ms. Hansens for her 33-years of service and Mitch Lepka for his 36-years of service to the City.

Unfortunately, Mitch Lepka did not get a chance to enjoy his retirement. He passed away last week. Mayor Britain extended condolences to his family.

This past week was a tough one for our City family. We said goodbye to Mitch, but also loss one of our beloved former council members, Councilman Bob Olson.

Bob served as a Councilman for 28-years and his vigorous and sincere interest throughout the years have been reflected in the positive recognition and growth that the City has attained. Mayor Britain extended condolences to his family.

2. APPROVAL OF AGENDA

Mr. McKay asked that Item 3.d. - Motion to authorize the City Manager to sign Amendment No. 1 to the 2018 Second Amended and Restated interlocal agreement for Benton County Emergency Services be removed from the consent agenda for further discussion. Item moved to New Business as Item 7.b.

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

3. APPROVAL OF CONSENT AGENDA

- a. (1) Minutes of Regular Meeting of June 16, 2020.
(2) Minutes of Special Meeting of June 23, 2020.
- b. (1) Motion to approve Claims Roster for June 12, 2020.
(2) Motion to approve Claims Roster for June 26, 2020.
(3) Motion to approve the Claims Roster for the Columbia Park Golf Course Account for May 2020.
- c. Motion to approve Payroll Roster for June 15, 2020.

- d. ~~Motion to authorize the City Manager to sign Amendment No. 1 to the 2018 Second Amended and Restated interlocal agreement for Benton County Emergency Services. Moved to New Business as Item 7.b.~~
- e. Motion to authorize the City Manager to sign a contract with the Washington State Department of Commerce to receive federal Justice Assistance Grant (JAG) funding awarded to the City of Kennewick for a BRASSTRAX Acquisition Station.
- f. Motion to authorize the Mayor to sign an amendment to an agreement with WSDOT for the US395/Ridgeline Interchange project.

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

4. VISITORS - None

5. ORDINANCE/RESOLUTIONS

- a. Ordinance 5873: Parking Moratorium & Regulations. Lisa Beaton, City Attorney reported.

ORDINANCE NO. 5873

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

Mayor Pro Tem Lee moved, seconded by Mr. Torelli to adopt Ordinance No. 5873. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS - None

7. NEW BUSINESS

- a. Comprehensive Plan Docket (Eight applications). Anthony Muai, Planning Manager provided an overview of the Comprehensive Plan process.

CPA 20-01- Change from Low Density Residential to Public Facility at 4826 W. Metaline Avenue. Steve Donovan, Senior Planner reported.

Mr. Torelli moved, seconded by Mayor Pro Tem Lee to process CPA 20-01. The motion passed unanimously.

CPA 20-02 - Change from Commercial to Medium Density Residential at 9757 W. Clearwater Avenue. Steve Donovan, Senior Planner reported.

Mr. McKay moved, seconded by Mr. Torelli to process CPA 20-02. The motion passed unanimously.

CPA 20-03 - Change from Medium Density Residential to High Density Residential Address Undetermined, Parcel #1-1889-100-0001-007. Steve Donovan, Senior Planner reported.

Mr. Torelli moved, seconded by Mr. Millbauer to process CPA 20-03. The motion passed unanimously.

CPA 20-04 - Change from Low Density Residential to High Density Residential at 324 N. Arthur Street. Steve Donovan, Senior Planner reported.

Mr. Torelli moved, seconded by Mr. Millbauer to process CPA 20-04. The motion passed unanimously.

CPA 20-05 - Change from Low Density Residential to Commercial 8598 W. Hildebrand Boulevard. Steve Donovan, Senior Planner reported.

Mr. Millbauer moved, seconded by Mr. Torelli to process CPA 20-05. The motion passed unanimously.

CPA 20-06 - Change from Low Density Residential to High Density Residential 2701 &

2711 S. Sherman Street. Steve Donovan, Senior Planner reported.

Mr. Torelli moved, seconded by Mr. McKay to process CPA 20-06. The motion passed unanimously.

CPA 20-07 - Change from Low Density Residential to Medium Density Residential, and from Commercial to Medium Density Residential at 4711, 4717, and 4721 W. Canal Drive. Steve Donovan, Senior Planner reported.

Mr. McKay moved, seconded by Mr. Millbauer to process CPA 20-07. The motion passed unanimously.

CPA 20-08 - Change from Industrial to Medium Density Residential f at 109 S. Oak Street, 1721 E. 3rd Avenue and 50 S. Verbena Street. Steve Donovan, Senior Planner reported.

Mr. Torelli moved, seconded by Mr. McKay to reject CPA 20-08. The motion passed unanimously.

- b. Motion to authorize the City Manager to sign Amendment No. 1 to the 2018 Second Amended and Restated interlocal agreement for Benton County Emergency Services. Mr. McKay asked for this to be removed from the consent agenda for further discussion.

Mr. McKay asked several questions regarding the impact to Kennewick and the surrounding area.

Mr. Torelli moved, seconded by Mayor Pro Tem Lee to authorize the City Manager to sign Amendment No. 1 to the 2018 Second Amended and Restated interlocal agreement for Benton County Emergency Services. The motion passed unanimously.

8. UNFINISHED BUSINESS - None

9. COUNCIL COMMENTS/DISCUSSION

Council members thanked staff for their work getting the city to Phase 1.5, which is helping citizens get back to work.

10. ADJOURNMENT

Meeting adjourned at 7:38 p.m.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet



Agenda Item Number	3.b.(1)	Council Date	07/21/2020
Agenda Item Type	General Business Item		
Subject	Claims Roster		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That Council approve the Claims Roster.

Motion for Consideration

I move to approve the Claims Roster dated July 10, 2020, in the amount \$2,804,043.47, and comprised of check numbers 153684 through 153863.

Summary

The payments on this Claims Roster are comprised of the following issued 06/27/20 – 07/10/20:

Check numbers 153684 through 153863	\$2,804,043.47

Total	\$2,804,043.47

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

Alternatives

None.

Fiscal Impact

\$2,804,043.47.

Through	Lynne Brown Jul 14, 15:10:55 GMT-0700 2020
Dept Head Approval	Dan Legard Jul 14, 19:09:31 GMT-0700 2020
City Mgr Approval	Marie Mosley Jul 17, 11:42:59 GMT-0700 2020

Attachments:

Recording Required?

City of Kennewick
Claims Roster

6/27/2020 - 7/10/2020

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
001 GENERAL FUND						
020 CITY MANAGER						
153846	07/10/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	145.15
Total amount by Department						\$ 145.15
032 SUPPORT SERVICES-FINANCE						
153797	07/10/2020	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	18.28
Total amount by Department						\$ 18.28
033 SUPPORT SERVICES-PURCHASING						
153846	07/10/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	36.89
Total amount by Department						\$ 36.89
034 SUPPORT SERVICES - INFO SYSTEMS						
153758	07/10/2020	04659	GOVERNMENT JOBS.COM INC	in	INSIGHT SOFTWARE 2020/2021	6,724.15
153846	07/10/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,139.59
153861	07/10/2020	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DE	in	TELEPHONE SVC	6,670.19
Total amount by Department						\$ 15,533.93
035 SUPPORT SERVICES-CUSTOMER SERVICE						
153742	07/10/2020	03530	DATAPROSE INC	in	JUNE 2020	7,987.90
153852	07/10/2020	04479	WEBCHECK INC	in	WEBCHECK - JUNE 2020	1,920.05
Total amount by Department						\$ 9,907.95
042 LEGAL SERVICES						
153712	07/10/2020	06302	ATTORNEY & NOTARY SUPPLY OF WASH	in	NOTARY SUPPLIES	17.00
153846	07/10/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	197.60
Total amount by Department						\$ 214.60
050 CIVIL SERVICE						
153704	07/10/2020	06874	A WORKSAFE SERVICE INC	in	PROFESSIONAL SERVICES	55.00
153846	07/10/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	59.26
Total amount by Department						\$ 114.26
061 CODE ENFORCEMENT						
153846	07/10/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	97.86
Total amount by Department						\$ 97.86
063 ECONOMIC & BUSINESS DEVELOPMENT						
153846	07/10/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	135.33

City of Kennewick

Claims Roster

6/27/2020 - 7/10/2020

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
Total amount by Department						\$ 135.33
071 POLICE DEPT. - ADMINISTRATION						
153778	07/10/2020	02280	LANGUAGE LINE SERVICES, INC	in	INTERPRETATION SERVICE	27.73
153841	07/10/2020	04764	UNITED PARCEL SERVICE	in	SHIPPING	16.84
153861	07/10/2020	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DE	in	TELEPHONE SVC	205.46
Total amount by Department						\$ 250.03
072 POLICE DEPT.- CRIMINAL INVESTIGATION						
153718	07/10/2020	03331	BENTON COUNTY DISTRICT COURT	in	WEAPONS FORFEITURE FILING FEE	83.00
153718	07/10/2020	03331	BENTON COUNTY DISTRICT COURT	in	WEAPONS FORFEITURE FILING FEE	83.00
153718	07/10/2020	03331	BENTON COUNTY DISTRICT COURT	in	WEAPONS FORFEITURE FILING FEE	83.00
153766	07/10/2020	10234	INPUT-ACE OCCAM VIDEO SOLUTIONS L	in	LICENSE RENEWAL	1,995.00
153781	07/10/2020	03914	LITTRELL, CHRISTOPHER	in	REIMBURSEMENT	65.13
153789	07/10/2020	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
153840	07/10/2020	03883	U R M CASH & CARRY	in	INVESTIGATION SUPPLIES	180.43
153840	07/10/2020	03883	U R M CASH & CARRY	in	INVESTIGATION SUPPLIES	24.63
153840	07/10/2020	03883	U R M CASH & CARRY	in	INVESTIGATION SUPPLIES	32.84
153840	07/10/2020	03883	U R M CASH & CARRY	in	INVESTIGATION SUPPLIES	28.74
Total amount by Department						\$ 2,630.02
073 POLICE DEPT. - PATROL						
153685	06/30/2020	09827	DAY WIRELESS SYSTEMS	in	RADIO MAINTENANCE - VEHICLE 7354	152.04
153705	07/10/2020	10639	AARDVARK	in	POLICE LIGHT BARS	3,062.83
153743	07/10/2020	09827	DAY WIRELESS SYSTEMS	in	RADIO MAINTENANCE	521.28
153789	07/10/2020	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
153789	07/10/2020	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
153789	07/10/2020	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
153789	07/10/2020	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
153789	07/10/2020	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
153789	07/10/2020	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
153789	07/10/2020	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
153789	07/10/2020	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
153789	07/10/2020	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
153823	07/10/2020	09312	SOUND UNIFORM/BRATWEAR SEATTLE S	in	BODY ARMOR	6,298.80
153846	07/10/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	7,314.38
Total amount by Department						\$ 17,783.33
074 POLICE DEPT. - STAFF SERVICES						
153826	07/10/2020	05826	SUNRISE ROTARY CLUB	in	QUARTERLY DUES	33.52

City of Kennewick

Claims Roster

6/27/2020 - 7/10/2020

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
153850	07/10/2020	01033	WASHINGTON STATE PATROL	in	ACCESS USER FEE	600.00
153850	07/10/2020	01033	WASHINGTON STATE PATROL	in	BACKGROUND CHECKS	13.25
Total amount by Department						\$ 646.77
075 POLICE DEPT. - INTERGOVERNMENTAL						
153745	07/10/2020	10225	DURAN MATTHEW LAWRENCE	in	HIDTA FISCAL OFFICER SERVICES	6,299.00
153818	07/10/2020	10002	SEDAM PENNY	in	HIDTA FISCAL OFFICER SERVICES	4,305.00
153853	07/10/2020	10001	WEINER JONATHAN M	in	HIDTA DIRECTOR SERVICES	7,365.00
153861	07/10/2020	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DE	in	TELEPHONE SVC	69.35
Total amount by Department						\$ 18,038.35
076 POLICE DEPT - PROFESSIONAL STANDARDS						
153707	07/10/2020	08623	ACE SALES & SERVICE INC	in	EQUIP RENTAL	65.00
153777	07/10/2020	04244	L N CURTIS & SONS	in	CREDIT	-120.55
153777	07/10/2020	04244	L N CURTIS & SONS	in	CREDIT	-127.06
153777	07/10/2020	04244	L N CURTIS & SONS	in	QUARTERMASTER SUPPLIES	58.92
153815	07/10/2020	02681	SAGE CONTROL ORDNANCE, INC.	in	IMPACT BATONS	1,080.00
Total amount by Department						\$ 956.31
081 FIRE DEPT. - ADMINISTRATION						
153808	07/10/2020	00957	RANCH & HOME INC	in	PROPANE	5.71
153841	07/10/2020	04764	UNITED PARCEL SERVICE	in	SHIPPING	6.07
153845	07/10/2020	05035	VEACH COMPANY REALIFE PHOTOGRAP	in	PHOTOS	86.83
Total amount by Department						\$ 98.61
082 FIRE DEPT. - SUPPRESSION						
153755	07/10/2020	05823	GALLS, LLC	in	UNIFORMS	579.86
153755	07/10/2020	05823	GALLS, LLC	in	UNIFORM BELTS	4.19
153755	07/10/2020	05823	GALLS, LLC	in	UNIFORM SHIRTS	131.36
153755	07/10/2020	05823	GALLS, LLC	in	UNIFORM SHIRTS	93.83
153755	07/10/2020	05823	GALLS, LLC	in	UNIFORM SHIRTS	187.66
153755	07/10/2020	05823	GALLS, LLC	in	NAME PLATES	50.34
153755	07/10/2020	05823	GALLS, LLC	in	UNIFORM BELTS	11.88
153777	07/10/2020	04244	L N CURTIS & SONS	in	EXTRICATION GLOVES	127.32
153777	07/10/2020	04244	L N CURTIS & SONS	in	TURNOUT PANTS	1,144.89
153777	07/10/2020	04244	L N CURTIS & SONS	in	EXTRICATION GLOVES	70.31
153796	07/10/2020	05059	NORTHWEST SAFETY CLEAN	in	TURNOUT CLEANING/ REPAIRS	2,348.53
153809	07/10/2020	03569	RAY POLAND AND SONS INC	in	BAUM'S NOVACOOOL	1,639.86
153827	07/10/2020	04379	TACOMA SCREW PRODUCTS INC ACCTS	in	PARTS & SUPPLIES	49.35

City of Kennewick

Claims Roster

6/27/2020 - 7/10/2020

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
153842	07/10/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in 2019-2020 UNIFORM LAUNDRY SERVICES	16.25
153842	07/10/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in 2019-2020 UNIFORM LAUNDRY SERVICES	17.67
153842	07/10/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in 2019-2020 UNIFORM LAUNDRY SERVICES	17.39
153842	07/10/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in 2019-2020 UNIFORM LAUNDRY SERVICES	16.82
153842	07/10/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in 2019-2020 UNIFORM LAUNDRY SERVICES	17.23
153842	07/10/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in 2019-2020 UNIFORM LAUNDRY SERVICES	17.10
153842	07/10/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in 2019-2020 UNIFORM LAUNDRY SERVICES	16.82
153842	07/10/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in 2019-2020 UNIFORM LAUNDRY SERVICES	13.68
153842	07/10/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in 2019-2020 UNIFORM LAUNDRY SERVICES	20.81
153846	07/10/2020	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	1,166.90
Total amount by Department					\$ 7,760.05
090 ENGINEERING					
153730	07/10/2020	07849	COLUMBIA BASIN ICE AND TRANSPORT	in ICE	11.79
153797	07/10/2020	03700	OFFICE DEPOT INC	in OFFICE SUPPLIES	43.68
153831	07/10/2020	01479	TOPCON SOLUTIONS STORE PORTLAND	in PARTS & SUPPLIES	76.22
153834	07/10/2020	06270	TRI-CITY SIGN & BARRICADE CONSTRU	in MARKING PAINT	171.70
153846	07/10/2020	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	753.84
Total amount by Department					\$ 1,057.23
101 CORPORATE & COMMUNITY SERVICES					
153724	07/10/2020	05827	CALIPER MANAGEMENT INC	in PROFESSIONAL SERVICES	341.00
Total amount by Department					\$ 341.00
113 PARKS DEPT.-RECREATION SERVICES					
153846	07/10/2020	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	298.81
Total amount by Department					\$ 298.81
114 PARKS DEPT.-FACILITIES MAINT.					
153707	07/10/2020	08623	ACE SALES & SERVICE INC	in EQUIP RENTAL	9,225.47
153707	07/10/2020	08623	ACE SALES & SERVICE INC	in EQUIP RENTAL	303.35
153707	07/10/2020	08623	ACE SALES & SERVICE INC	in EQUIP RENTAL	227.51
153709	07/10/2020	05911	AMERICAN BUILDING MAINTENANCE	in JANITORIAL SVC	13,085.47
153711	07/10/2020	03088	APOLLO MECHANICAL CONTRACTORS A	in PARTS & SUPPLIES	178.70
153719	07/10/2020	00084	BENTON PUD NO. 1	in COLUMBIA PARK	3,017.11
153719	07/10/2020	00084	BENTON PUD NO. 1	in ELECTRICITY	829.47
153720	07/10/2020	09100	BLUE MOUNTAIN FIRE PROTECTION INC	in FIRE SPRINKLER REPAIR & MAINT	857.94
153730	07/10/2020	07849	COLUMBIA BASIN ICE AND TRANSPORT	in ICE	70.74
153743	07/10/2020	09827	DAY WIRELESS SYSTEMS	in EQUIPMENT INSTALL	3,119.08

City of Kennewick

Claims Roster

6/27/2020 - 7/10/2020

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
153792	07/10/2020	05112	MOON SECURITY SERVICES, INC	in	FIRE ALARM INSPECTION	1,190.77
153819	07/10/2020	00817	SENSKE LAWN & TREE CARE INC	in	MAINT CONTRACT 18-040	3,518.41
153819	07/10/2020	00817	SENSKE LAWN & TREE CARE INC	in	MAINT CONTRACT 18-040	1,830.15
153819	07/10/2020	00817	SENSKE LAWN & TREE CARE INC	in	PARKS MAINTENANCE	1,303.20
153830	07/10/2020	05945	THYSSENKRUPP ELEVATOR CORP	in	ELEVATOR MAINTENANCE	50.43
153846	07/10/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,499.23
Total amount by Department						\$ 40,307.03
120 NON-DEPARTMENTAL						
153709	07/10/2020	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	4,751.54
153717	07/10/2020	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	77,378.99
153717	07/10/2020	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	37,565.44
153739	07/10/2020	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	49.96
Total amount by Department						\$ 119,745.93
Total amount by Fund						\$ 236,117.72
101 STREET FUND						
010 STREETS						
153713	07/10/2020	05867	BAER TESTING	in	GEOTECHINCAL STUDY	1,675.00
153773	07/10/2020	05148	KELLEY'S TELE-COMMUNICATIONS	in	ANSWERING SERVICE- 7/1/2020	54.19
153846	07/10/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	155.33
Total amount by Department						\$ 1,884.52
020 TRAFFIC						
153719	07/10/2020	00084	BENTON PUD NO. 1	in	SIGNALS	3,572.68
153719	07/10/2020	00084	BENTON PUD NO. 1	in	STREET LIGHTS	17,065.69
153730	07/10/2020	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	58.95
153773	07/10/2020	05148	KELLEY'S TELE-COMMUNICATIONS	in	ANSWERING SERVICE- 7/1/2020	54.19
153797	07/10/2020	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	23.06
153807	07/10/2020	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
153841	07/10/2020	04764	UNITED PARCEL SERVICE	in	SHIPPING	27.62
153846	07/10/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	581.30
Total amount by Department						\$ 21,438.68
Total amount by Fund						\$ 23,323.20
103 URBAN ARTERIAL STREET FUND						
010 REIMBURSEABLE GRANTS						

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153698	07/06/2020	02966	CULBERT CONSTRUCTION INC	in	CONTRACT P1714-19	223,112.60
Total amount by Department						\$ 223,112.60
Total amount by Fund						\$ 223,112.60
116 LODGING TAX FUND						
010 LODGING TAX FUND						
153833	07/10/2020	00176	TRI-CITIES VISITOR & CONVENTION BUF	in	CONTRACT DUES 2020	23,254.00
Total amount by Department						\$ 23,254.00
Total amount by Fund						\$ 23,254.00
117 CRIMINAL JUSTICE SALES TAX FUND						
010 CRIMINAL JUSTICE SALES TAX FUND						
153846	07/10/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,007.93
Total amount by Department						\$ 1,007.93
Total amount by Fund						\$ 1,007.93
300 CAPITAL IMPROVEMENTS FUND						
010 STREET IMPROVEMENTS						
153727	07/10/2020	00435	CITY OF PASCO	in	INTERLOCAL AGREEMENT	101,056.83
153747	07/10/2020	07864	ECONOLITE CONTROL PRODUCTS INC	in	WSDOT CONTRACT 04616	44,072.19
153754	07/10/2020	00409	FRONTIER FENCE INC	in	RETAINAGE RELEASE	2,182.20
153784	07/10/2020	03083	MACKAY SPOSITO INC	in	WAYFINDING PROJECT	1,336.00
153803	07/10/2020	06433	PAVEMENT SURFACE CONTROL	in	CONTRACT P2007-20	10,454.59
153805	07/10/2020	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	PARTS & SUPPLIES	3,054.65
153832	07/10/2020	08672	TRAFFICALM SYSTEMS ARIZONA TRANS	in	TRAFFIC SIGNALS	6,476.91
153832	07/10/2020	08672	TRAFFICALM SYSTEMS ARIZONA TRANS	in	POWER SUPPLIES	583.83
153838	07/10/2020	00017	TWIN CITY METALS INC	in	METAL	136.84
Total amount by Department						\$ 169,354.04
020 LAND AND FACILITIES						
153721	07/10/2020	10448	BOOTH AND SONS CONSTRUCTION	in	CONTRACT 19-029	4,378.53
153819	07/10/2020	00817	SENSKE LAWN & TREE CARE INC	in	MAINT CONTRACT 18-040	2,903.20
153819	07/10/2020	00817	SENSKE LAWN & TREE CARE INC	in	STUMP GRINDING	325.80
153829	07/10/2020	07079	TCA ARCHITECTURE PLANNING INC	in	DESIGN SERVICES	3,640.00
153829	07/10/2020	07079	TCA ARCHITECTURE PLANNING INC	in	DESIGN SERVICES	1,045.00
Total amount by Department						\$ 12,292.53

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900 CAPITAL PURCHASES						
153733	07/10/2020	06375	COMPUNET INC	in	HEADLIGHT TAG	1,339.04
153839	07/10/2020	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	72,001.53
153839	07/10/2020	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	3,780.00
153839	07/10/2020	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	12,000.00
153839	07/10/2020	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	5,670.00
153839	07/10/2020	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	8,190.00
153839	07/10/2020	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	2,520.00
153839	07/10/2020	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	12,000.00
153839	07/10/2020	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	3,780.00
153839	07/10/2020	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	5,040.00
153839	07/10/2020	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT	6,930.00
Total amount by Department						\$ 133,250.57
Total amount by Fund						\$ 314,897.14
401 WATER AND SEWER FUND						
153753	07/10/2020	00086	FERGUSON ENTERPRISES INC	in	WATER METER	8,330.98
153753	07/10/2020	00086	FERGUSON ENTERPRISES INC	in	WATER METER	2,196.24
153753	07/10/2020	00086	FERGUSON ENTERPRISES INC	in	PARTS & SUPPLIES	31,041.18
Total amount by Department						\$ 41,568.40
010 WATER/SEWER OPERATIONS						
153709	07/10/2020	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	548.76
153710	07/10/2020	07400	ANALYTICAL SERVICES INC	in	LAB SERVICES	215.00
153714	07/10/2020	00214	BASIN DEPARTMENT STORE	in	EQUIPMENT BAGS	97.71
153715	07/10/2020	06553	BASIN SOD INC	in	SOD REPLACEMENT	108.20
153715	07/10/2020	06553	BASIN SOD INC	in	SOD REPLACEMENT	21.60
153715	07/10/2020	06553	BASIN SOD INC	in	SOD REPLACEMENT	15.55
153715	07/10/2020	06553	BASIN SOD INC	in	SOD REPLACEMENT	75.80
153715	07/10/2020	06553	BASIN SOD INC	in	SOD REPLACEMENT	19.44
153716	07/10/2020	08246	BEAVER BARK & ROCK PRODUCTS	in	CONCRETE	190.03
153716	07/10/2020	08246	BEAVER BARK & ROCK PRODUCTS	in	LANDSCAPING ROCK	162.83
153719	07/10/2020	00084	BENTON PUD NO. 1	in	SEWER LIFT STATIONS	5,111.60
153719	07/10/2020	00084	BENTON PUD NO. 1	in	ELECTRICITY	333.44
153726	07/10/2020	05050	CENTRAL HOSE & FITTINGS INC	in	PARTS & SUPPLIES	74.99
153726	07/10/2020	05050	CENTRAL HOSE & FITTINGS INC	in	PARTS & SUPPLIES	22.39

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153726	07/10/2020	05050	CENTRAL HOSE & FITTINGS INC	in	PARTS & SUPPLIES	42.35
153730	07/10/2020	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	94.32
153732	07/10/2020	00114	COLUMBIA RIGGING CORPORATION	in	PARTS & SUPPLIES	32.80
153736	07/10/2020	04853	CONNELL OIL INC 76 DISTRIBUTING	in	GEAR OIL	276.33
153741	07/10/2020	08116	D&D TELECOMMUNICATIONS PROPERTI	in	INSPIRATION POINT	752.24
153752	07/10/2020	04147	FEDEX	in	SHIPPING	50.66
153753	07/10/2020	00086	FERGUSON ENTERPRISES INC	in	PARTS & SUPPLIES	126.42
153753	07/10/2020	00086	FERGUSON ENTERPRISES INC	in	PARTS & SUPPLIES	80.92
153753	07/10/2020	00086	FERGUSON ENTERPRISES INC	in	PARTS & SUPPLIES	208.78
153753	07/10/2020	00086	FERGUSON ENTERPRISES INC	in	PARTS & SUPPLIES	87.49
153759	07/10/2020	01775	GRAINGER	in	PARTS & SUPPLIES	92.86
153759	07/10/2020	01775	GRAINGER	in	PARTS & SUPPLIES	6.29
153759	07/10/2020	01775	GRAINGER	in	PARTS & SUPPLIES	116.22
153759	07/10/2020	01775	GRAINGER	in	PARTS & SUPPLIES	36.79
153759	07/10/2020	01775	GRAINGER	in	PARTS & SUPPLIES	12.50
153759	07/10/2020	01775	GRAINGER	in	PARTS & SUPPLIES	41.92
153759	07/10/2020	01775	GRAINGER	in	PARTS & SUPPLIES	66.79
153761	07/10/2020	00865	HD FOWLER COMPANY INC	in	PARTS & SUPPLIES	1,684.80
153761	07/10/2020	00865	HD FOWLER COMPANY INC	in	PARTS & SUPPLIES	224.31
153761	07/10/2020	00865	HD FOWLER COMPANY INC	in	PARTS & SUPPLIES	423.59
153761	07/10/2020	00865	HD FOWLER COMPANY INC	in	PARTS & SUPPLIES	111.64
153767	07/10/2020	10232	IRON HORSE LLC	in	CONTRACT P1604-19	26,856.78
153768	07/10/2020	01112	IRRIGATION SPECIALISTS INC	in	PARTS & SUPPLIES	118.43
153768	07/10/2020	01112	IRRIGATION SPECIALISTS INC	in	PARTS & SUPPLIES	22.01
153768	07/10/2020	01112	IRRIGATION SPECIALISTS INC	in	CREDIT	-55.94
153773	07/10/2020	05148	KELLEY'S TELE-COMMUNICATIONS	in	ANSWERING SERVICE- 7/1/2020	54.05
153774	07/10/2020	00078	KENNEBICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	15.52
153774	07/10/2020	00078	KENNEBICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	12.63
153782	07/10/2020	03154	M & M BOLT COMPANY, LLC	in	PARTS & SUPPLIES	5.43
153786	07/10/2020	10207	MATERIALS TESTING & INSPECTION	in	TESTING SERVICES	1,710.28
153786	07/10/2020	10207	MATERIALS TESTING & INSPECTION	in	TESTING SERVICES	530.34
153791	07/10/2020	00217	MILLER PAINT CO	in	PAINT	550.61
153797	07/10/2020	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	23.07
153797	07/10/2020	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	5.78
153797	07/10/2020	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	34.34
153806	07/10/2020	08218	QUALITY CONTROL SERVICES, INC.	in	SCALE CALIBRATION	83.50
153807	07/10/2020	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	56.86

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153808	07/10/2020	00957	RANCH & HOME INC	in	PARTS & SUPPLIES	4.20
153811	07/10/2020	03631	RFP MFG SHARON E PRUSACK	in	PARTS & SUPPLIES	32.58
153821	07/10/2020	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	202.66
153828	07/10/2020	06864	TAPANI UNDERGROUND INC	in	CONTRACT P1912-19	489,018.57
153836	07/10/2020	00393	TROJAN TECHNOLOGIES	in	SENSOR CALIBRATION	824.47
153838	07/10/2020	00017	TWIN CITY METALS INC	in	METAL	1,381.40
153838	07/10/2020	00017	TWIN CITY METALS INC	in	SHOP SUPPLIES	218.83
153843	07/10/2020	07925	USA BLUEBOOK HD SUPPLY FACILITIES	in	BOX PUMP SUPPLIES	10.60
153843	07/10/2020	07925	USA BLUEBOOK HD SUPPLY FACILITIES	in	LAB SUPPLIES	640.52
153843	07/10/2020	07925	USA BLUEBOOK HD SUPPLY FACILITIES	in	CREDIT	-480.37
153843	07/10/2020	07925	USA BLUEBOOK HD SUPPLY FACILITIES	in	CHLORINE TESTER	510.75
153843	07/10/2020	07925	USA BLUEBOOK HD SUPPLY FACILITIES	in	TURBIDITY STANDARDS	247.86
153843	07/10/2020	07925	USA BLUEBOOK HD SUPPLY FACILITIES	in	LAB SUPPLIES	166.92
153843	07/10/2020	07925	USA BLUEBOOK HD SUPPLY FACILITIES	in	CREDIT	-10.75
153843	07/10/2020	07925	USA BLUEBOOK HD SUPPLY FACILITIES	in	CLEANING SUPPLIES	39.63
153843	07/10/2020	07925	USA BLUEBOOK HD SUPPLY FACILITIES	in	CREDIT	-46.16
153844	07/10/2020	03881	UTILITIES UNDERGROUND LOCATION CI	in	UTILITY LOCATES	455.37
153846	07/10/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	3,661.16
153849	07/10/2020	01035	WASHINGTON HARDWARE AND FURNITU	in	PARTS & SUPPLIES	16.28
153861	07/10/2020	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DE	in	TELEPHONE SVC	397.33
Total amount by Department						\$ 538,882.90
030 SEWER AREA CHARGE						
153790	07/10/2020	06441	MERRELL BROTHERS INC	in	EQUIP LEASE	18,500.00
Total amount by Department						\$ 18,500.00
050 2020 REVENUE BOND						
153813	07/10/2020	07084	ROTSCHY INC	in	CONTRACT P1810-19	1,298,724.54
Total amount by Department						\$ 1,298,724.54
Total amount by Fund						\$ 1,897,675.84
402 MEDICAL SERVICES FUND						
010 MEDICAL SERVICES						
153699	07/07/2020	09789	OFFICE ALLY INC	in	NON-PARTICIPATING CLAIMS FEE	35.00
153699	07/07/2020	09789	OFFICE ALLY INC	in	NON-PARTICIPATING CLAIMS FEE	35.00
153722	07/10/2020	03495	BOUND TREE MEDICAL LLC	in	IV SUPPLIES	119.81
153725	07/10/2020	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	167.54
153725	07/10/2020	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	451.56

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153725	07/10/2020	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	44.82
153755	07/10/2020	05823	GALLS, LLC	in	UNIFORMS	3,285.84
153755	07/10/2020	05823	GALLS, LLC	in	UNIFORM BELTS	23.72
153755	07/10/2020	05823	GALLS, LLC	in	UNIFORM SHIRTS	744.39
153755	07/10/2020	05823	GALLS, LLC	in	UNIFORM SHIRTS	531.71
153755	07/10/2020	05823	GALLS, LLC	in	UNIFORM SHIRTS	1,063.42
153755	07/10/2020	05823	GALLS, LLC	in	NAME PLATES	285.24
153755	07/10/2020	05823	GALLS, LLC	in	UNIFORM BELTS	67.38
153777	07/10/2020	04244	L N CURTIS & SONS	in	STRUCTURE BOOTS	941.74
153780	07/10/2020	08868	LIFE-ASSIST	in	IV SUPPLIES	518.08
153788	07/10/2020	01676	MEDLINE INDUSTRIES INC	in	IV SUPPLIES	276.18
153795	07/10/2020	05532	NORCO, INC.	in	CYLINDER RENTAL	22.81
153801	07/10/2020	00917	OXARC, INC.	in	OXYGEN	89.55
153801	07/10/2020	00917	OXARC, INC.	in	OXYGEN	102.99
153801	07/10/2020	00917	OXARC, INC.	in	CYLINDER RENTAL	172.84
153808	07/10/2020	00957	RANCH & HOME INC	in	PROPANE	5.70
153842	07/10/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	92.07
153842	07/10/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	100.16
153842	07/10/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	98.54
153842	07/10/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	95.30
153842	07/10/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	97.61
153842	07/10/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	96.93
153842	07/10/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	95.30
153842	07/10/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	77.54
153842	07/10/2020	05807	UPTOWN CLEANERS SANDRA R NINEMII	in	2019-2020 UNIFORM LAUNDRY SERVICES	117.92
153846	07/10/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	862.46
153862	07/10/2020	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	130.31
153862	07/10/2020	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	175.93
153862	07/10/2020	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	397.54
153862	07/10/2020	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	1,368.36
Total amount by Department						\$ 12,791.29
Total amount by Fund						\$ 12,791.29
403 BUILDING SAFETY FUND						
010 BUILDING SAFETY						
153846	07/10/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	365.95
Total amount by Department						\$ 365.95

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Total amount by Fund						\$ 365.95
405 STORMWATER UTILITY FUND						
010 STORMWATER						
153799	07/10/2020	05251	ONSITE ENVIRONMENTAL INC	in	SOIL SAMPLES	1,100.00
153807	07/10/2020	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
153846	07/10/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	439.04
153861	07/10/2020	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DE	in	TELEPHONE SVC	61.50
Total amount by Department						\$ 1,655.73
Total amount by Fund						\$ 1,655.73
501 EQUIPMENT RENTAL FUND						
153738	07/10/2020	05727	COSTCO ANYWHERE CITI VISA	in	PARTS & SUPPLIES	204.18
153749	07/10/2020	00166	FARMERS EXCHANGE	in	PARTS & SUPPLIES	97.74
153749	07/10/2020	00166	FARMERS EXCHANGE	in	PARTS & SUPPLIES	325.80
153793	07/10/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	299.00
153793	07/10/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	108.44
153802	07/10/2020	06241	PASCO TIRE FACTORY INC	in	TIRE INVENTORY	764.20
153854	07/10/2020	05380	WESTERN SYSTEMS FABRICATION INC	in	PARTS & SUPPLIES	398.79
Total amount by Department						\$ 2,198.15
010 EQUIPMENT RENTAL						
153729	07/10/2020	01310	COLEMAN OIL COMPANY	in	MOWER FUEL	290.33
153729	07/10/2020	01310	COLEMAN OIL COMPANY	in	FLEETWIDE FUEL ACCT #0870469	18,567.50
153731	07/10/2020	00505	COLUMBIA GRAIN & FEED INC	in	PARTS & SUPPLIES	35.39
153732	07/10/2020	00114	COLUMBIA RIGGING CORPORATION	in	PARTS & SUPPLIES	27.15
153736	07/10/2020	04853	CONNELL OIL INC 76 DISTRIBUTING	in	MULTIPLEX GREASE	508.49
153737	07/10/2020	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	PARTS & SUPPLIES	221.49
153737	07/10/2020	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	PARTS & SUPPLIES	54.33
153737	07/10/2020	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	PARTS & SUPPLIES	87.84
153737	07/10/2020	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	REPAIR & MAINT - VEH 7132	1,945.09
153740	07/10/2020	09415	CUMMINS INC	in	PARTS & SUPPLIES	240.41
153740	07/10/2020	09415	CUMMINS INC	in	PARTS & SUPPLIES	25.77
153740	07/10/2020	09415	CUMMINS INC	in	PARTS & SUPPLIES	25.77
153749	07/10/2020	00166	FARMERS EXCHANGE	in	PARTS & SUPPLIES	7.73
153749	07/10/2020	00166	FARMERS EXCHANGE	in	PARTS & SUPPLIES	174.27

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153765	07/10/2020	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS & SUPPLIES	16.95
153765	07/10/2020	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS & SUPPLIES	54.93
153765	07/10/2020	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS & SUPPLIES	569.67
153765	07/10/2020	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS & SUPPLIES	1,978.92
153765	07/10/2020	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS & SUPPLIES	158.12
153770	07/10/2020	02285	JIFFY CAR WASH, INC.	in	FLEET CAR WASHES	651.60
153775	07/10/2020	02619	KENWORTH SALES COMPANY	in	PARTS & SUPPLIES	373.98
153779	07/10/2020	08933	LES SCHWAB TIRE CENTERS OF WASHIN	in	TIRE SERVICE - VEH 2802	32.58
153787	07/10/2020	02254	MCMaster-CARR SUPPLY COMPANY	in	PARTS & SUPPLIES	24.93
153787	07/10/2020	02254	MCMaster-CARR SUPPLY COMPANY	in	PARTS & SUPPLIES	20.76
153793	07/10/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	6.05
153793	07/10/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	11.10
153793	07/10/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	14.11
153793	07/10/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	19.99
153793	07/10/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	4.55
153793	07/10/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	CREDIT	-11.10
153793	07/10/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	10.39
153793	07/10/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	12.72
153793	07/10/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	35.50
153793	07/10/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	39.02
153793	07/10/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	24.92
153793	07/10/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	10.33
153793	07/10/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	6.05
153793	07/10/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	37.78
153793	07/10/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	6.10
153793	07/10/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	75.46
153793	07/10/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	51.03
153793	07/10/2020	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS & SUPPLIES	48.67
153800	07/10/2020	04217	O'REILLY AUTO PARTS	in	PARTS & SUPPLIES	32.55
153800	07/10/2020	04217	O'REILLY AUTO PARTS	in	PARTS & SUPPLIES	161.94
153800	07/10/2020	04217	O'REILLY AUTO PARTS	in	PARTS & SUPPLIES	323.88
153800	07/10/2020	04217	O'REILLY AUTO PARTS	in	BATTERIES	684.37
153800	07/10/2020	04217	O'REILLY AUTO PARTS	in	PARTS & SUPPLIES	15.55
153800	07/10/2020	04217	O'REILLY AUTO PARTS	in	PARTS & SUPPLIES	44.11
153800	07/10/2020	04217	O'REILLY AUTO PARTS	in	PARTS & SUPPLIES	32.17
153800	07/10/2020	04217	O'REILLY AUTO PARTS	in	PARTS & SUPPLIES	6.51
153812	07/10/2020	03691	RMT EQUIPMENT	in	PARTS & SUPPLIES	268.26

City of Kennewick

Claims Roster

6/27/2020 - 7/10/2020

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
153816	07/10/2020	03660	SAS AUTO ELECTRIC, INC.	in	PARTS & SUPPLIES	225.24
153825	07/10/2020	00247	SS EQUIPMENT PASCO NEW HOLLAND	in	PARTS & SUPPLIES	120.22
153825	07/10/2020	00247	SS EQUIPMENT PASCO NEW HOLLAND	in	REPAIR & MAINT	163.15
153825	07/10/2020	00247	SS EQUIPMENT PASCO NEW HOLLAND	in	CREDIT	-163.15
153841	07/10/2020	04764	UNITED PARCEL SERVICE	in	SHIPPING	11.74
153846	07/10/2020	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	188.40
153855	07/10/2020	10401	WHECO CORPORATION	in	REPAIR - VEH 2715	392.24
153859	07/10/2020	01241	WOODPECKER TRUCK	in	PARTS & SUPPLIES	193.77
153860	07/10/2020	06382	XYLEM WATER SOLUTIONS USA INC	in	PARTS & SUPPLIES	146.53
153860	07/10/2020	06382	XYLEM WATER SOLUTIONS USA INC	in	PARTS & SUPPLIES	111.13
Total amount by Department						\$ 29,455.28
Total amount by Fund						\$ 31,653.43
502 CENTRAL STORES FUND						
153748	07/10/2020	05426	EWING IRRIGATION PRODUCTS, INC	in	PARTS & SUPPLIES	1,073.92
153748	07/10/2020	05426	EWING IRRIGATION PRODUCTS, INC	in	PARTS & SUPPLIES	13.92
153748	07/10/2020	05426	EWING IRRIGATION PRODUCTS, INC	in	PARTS & SUPPLIES	2,111.58
153759	07/10/2020	01775	GRAINGER	in	PARTS & SUPPLIES	506.27
153780	07/10/2020	08868	LIFE-ASSIST	in	SUNSCREEN	294.20
153780	07/10/2020	08868	LIFE-ASSIST	in	SUNSCREEN	8.41
153794	07/10/2020	04770	NETWORK SERVICES COMPANY	in	PARTS & SUPPLIES	637.26
153837	07/10/2020	04283	TURF STAR - WESTERN	in	IRRIGATION INVENTORY	8,950.81
Total amount by Department						\$ 13,596.37
010 CENTRAL STORES						
153706	07/10/2020	01526	ABADAN	in	COPIER MAINTENANCE	175.71
153706	07/10/2020	01526	ABADAN	in	COPIER MAINTENANCE	44.00
153706	07/10/2020	01526	ABADAN	in	COPIER MAINTENANCE	270.86
Total amount by Department						\$ 490.57
Total amount by Fund						\$ 14,086.94
503 RISK MANAGEMENT FUND						
010 RISK MANAGEMENT						
153728	07/10/2020	06312	CODE RED WASHINGTON LLC WILSON S.	in	BATTERY REPLACEMENT	401.49
153754	07/10/2020	00409	FRONTIER FENCE INC	in	FENCE REPAIR	1,862.49
153764	07/10/2020	01969	HOME BUILDERS ASSOCIATION OF TRI-C	in	ANNUAL DUES	420.00

City of Kennewick

Claims Roster

6/27/2020 - 7/10/2020

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
153769	07/10/2020	01205	JACK'S SUPERIOR AUTO BODY,LLC	in REPAIR & MAINT	1,057.86
153838	07/10/2020	00017	TWIN CITY METALS INC	in REPAIR & MAINT	206.34
153846	07/10/2020	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	59.26
Total amount by Department					\$ 4,007.44
Total amount by Fund					\$ 4,007.44

612 OPEB TRUST FUND

010 OPEB TRUST FUND

153684	06/30/2020	00154	WILLEBY, DONALD R	in RETIREE MEDICAL	5,262.00
153708	07/10/2020	00024	ADKINS WILLIAM	in RETIREE MEDICAL	144.60
153723	07/10/2020	00185	BUCK, GARY E	in RETIREE MEDICAL	144.60
153734	07/10/2020	00128	COMSTOCK WILLIAM J	in RETIREE MEDICAL	4,699.00
153735	07/10/2020	00128	COMSTOCK WILLIAM J	in RETIREE MEDICAL	135.50
153744	07/10/2020	00324	DUNCAN LARRY	in RETIREE MEDICAL	144.60
153746	07/10/2020	01894	EASLING, CONNIE	in RETIREE MEDICAL	144.60
153750	07/10/2020	00041	FARNKOFF, ROBERT C	in RETIREE MEDICAL	144.60
153751	07/10/2020	00058	FEARING, DOUG	in RETIREE MEDICAL	144.60
153756	07/10/2020	00181	GIER, CHARLES W.	in RETIREE MEDICAL	144.60
153757	07/10/2020	00134	GONDERMAN, DAVID A	in RETIREE MEDICAL	144.60
153760	07/10/2020	00062	GROSS ROBERT	in RETIREE MEDICAL	135.50
153762	07/10/2020	00455	HEIMBIGNER MICHAEL	in RETIREE MEDICAL	144.60
153763	07/10/2020	06744	HIRSCHEL ARTHUR D	in RETIREE MEDICAL	104.90
153771	07/10/2020	03891	JOPLIN ALAN	in RETIREE MEDICAL	144.60
153772	07/10/2020	00065	JUERGENS, CURT	in RETIREE MEDICAL	144.60
153776	07/10/2020	00060	KRAFT, JAMES	in RETIREE MEDICAL	657.60
153783	07/10/2020	00050	MACE, BILL	in RETIREE MEDICAL	144.60
153785	07/10/2020	00052	MAPLETHORPE, JOHN G., JR	in RETIREE MEDICAL	144.60
153798	07/10/2020	00142	O'HAIR, RONALD L	in RETIREE MEDICAL	144.60
153804	07/10/2020	05554	PENNEY MICHAEL	in RETIREE MEDICAL	134.00
153810	07/10/2020	00145	REMUS, LARRY J	in RETIREE MEDICAL	133.60
153814	07/10/2020	00147	RUMLEY, LARRY M	in RETIREE MEDICAL	115.60
153817	07/10/2020	01821	SCHARNHORST, DEAN	in RETIREE MEDICAL	144.60
153820	07/10/2020	00148	SHAW, LEONARD	in RETIREE MEDICAL	144.60
153822	07/10/2020	00150	SLEATER, LARRY L	in RETIREE MEDICAL	144.60
153824	07/10/2020	00066	SOUTHWICK, JOHN J., JR.	in RETIREE MEDICAL	144.60
153835	07/10/2020	01318	TRIPP, GREG	in RETIREE MEDICAL	135.50
153847	07/10/2020	00152	VICKERMAN THOMAS	in RETIREE MEDICAL	144.60

City of Kennewick

Claims Roster

6/27/2020 - 7/10/2020

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
153848	07/10/2020	08584	WAGNER BRIAN	in RETIREE MEDICAL	137.60
153851	07/10/2020	09944	WATERS DENNIS	in RETIREE MEDICAL	144.60
153856	07/10/2020	00154	WILLEBY, DONALD R	in RETIREE MEDICAL	4,998.53
153857	07/10/2020	02997	WILLIAMS GARY	in RETIREE MEDICAL	135.50
153858	07/10/2020	01415	WILLIAMS, KEN	in RETIREE MEDICAL	135.50
153863	07/10/2020	00148	SHAW, LEONARD	in RETIREE MEDICAL	123.00
Total amount by Department					\$ 19,935.33
Total amount by Fund					\$ 19,935.33
642 METRO DRUG FORFEITURE FUND					
010 NONE					
153861	07/10/2020	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DE	in TELEPHONE SVC	158.93
Total amount by Department					\$ 158.93
Total amount by Fund					\$ 158.93

City of Kennewick

Claims Roster

6/27/2020 - 7/10/2020

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
Grand Total:					<u>\$ 2,804,043.47</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 153684 through 153863 \$ 2,804,043.47

Total \$ 2,804,043.47

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

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.b.(2)	Council Date	07/21/2020
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 May 2020.

Motion for Consideration

I move to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for May 2020 in the amount of \$78,144.75, comprised of check numbers 21566-21591 in the amount of \$74,087.98 and electronic transfers in the amount of \$4,056.77.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$78,144.75.

Through	Denise Winters Jul 15, 07:49:38 GMT-0700 2020
Dept Head Approval	Dan Legard Jul 15, 08:39:44 GMT-0700 2020
City Mgr Approval	Marie Mosley Jul 17, 11:44:31 GMT-0700 2020

Attachments:

Recording Required?

**Toyota Center and Toyota Arena
Operations Claims Roster
May 2020**

Num	Date	Name	Memo	Account	Paid Amount
21566	05/07/2020	Kennewick School District #17		1006.1 · Sterling Operating Account	
4981	05/07/2020		Refund deposit for 2020 Orchestra event	2005 · Event & Rental Deposits	-1,000.00
					-1,000.00
21567	05/08/2020	Bond, Jennifer	Learn to skate administration April 2020	1006.1 · Sterling Operating Account	
LTSAApril2020	04/30/2020		Learn to skate administration April 2020	8065 · Contracted Labor	-1,000.00
					-1,000.00
21568	05/08/2020	City of Kennewick-Water	Water Service from 2/26/20-4/23/20	1006.1 · Sterling Operating Account	
Srv2/26-4/23/20	05/01/2020		Water Service from 2/26/20-4/23/20	8036.4 · Water	-4,272.63
					-4,272.63
21569	05/08/2020	Culligan	230326	1006.1 · Sterling Operating Account	
102200	04/18/2020		Cold Cooler Service	8098 · Supplies & Equipment	-10.86
					-10.86
21570	05/08/2020	Devfuzion		1006.1 · Sterling Operating Account	
W-13150	05/01/2020		Website Hosting Fee	8094 · Outside Services	-30.00
13258	05/03/2020		Remote Access Software for May	8094 · Outside Services	-15.00
					-45.00
21571	05/08/2020	Holiday Inn Express & Suites		1006.1 · Sterling Operating Account	
21688	04/01/2020		Room Rental for Andrew Fortunate: WWE (date 2/15/20)	5073 · Reimbursed Outside Services	-156.62
21785	04/01/2020		Room rental for: Brendon Gordon (Toby Mac)-date 2/28/20	5073 · Reimbursed Outside Services	-156.62
21783	04/01/2020		Room rental for: Mike Reiner (Toby Mac) (rcvd 2/28/20)	5073 · Reimbursed Outside Services	-156.62
21784	04/01/2020		Room Rental for: Rachel Affleck (Toby Mac) 9rcvd 2/28/20)	5073 · Reimbursed Outside Services	-156.62
21790	04/01/2020		Room rental for: Hugh Currier (Toby Mac) (rcvd 2/28/20)	5073 · Reimbursed Outside Services	-156.62
21747	04/01/2020		Room Rental for: Cole Yarbrough (Toby Mac pre-rig)	5073 · Reimbursed Outside Services	-78.31
21746	04/01/2020		Room Rental for: Mike Reiner (Toby Mac pre-rig)	5073 · Reimbursed Outside Services	-78.31
21748	04/01/2020		Room Rental for: Brendon Gordon (Toby Mac pre-rig)	5073 · Reimbursed Outside Services	-78.31
					-1,018.03
21572	05/08/2020	Moon Security Services, Inc.		1006.1 · Sterling Operating Account	
01/23/20	04/01/2020		Balance of remaining contract (Kitchen) rcvd late 1/23/20)	8036 · Utilities	-537.03
1/23/20	04/01/2020		Balance of Contract (Vault) rcvd late 1/23/20	8039 · Security & Fire Alarm System	-238.72
					-775.75
21573	05/08/2020	Ranch and Home	Oil for Zamboni	1006.1 · Sterling Operating Account	
1150489775	04/30/2020		Oil for Zamboni	8098 · Supplies & Equipment	-12.62
					-12.62
21574	05/08/2020	Townsquare Media-Tri Cities	PO3315 Ads for Trevor Noah	1006.1 · Sterling Operating Account	
1334443-1	03/01/2020		PO3315 Ads for Trevor Noah (late invoice 11/30/19)	1633.29 · Trevor Noah	-719.10
					-719.10
21575	05/08/2020	Velasa Sports, Inc		1006.1 · Sterling Operating Account	
2112	04/01/2020		PO2906 Misc Skate Supplies	8026 · Capital Improvements	-2,952.56
2262	04/01/2020		PO2986 Radius Ring for Arena	8026 · Capital Improvements	-324.72
					-3,277.28
21576	05/08/2020	Sunbelt Rentals		1006.1 · Sterling Operating Account	
98356384-0002	03/01/2020		Lift rental 2/5/20-2/7/20 (late invoice 2/10/20)	5073 · Reimbursed Outside Services	-1,031.66
98356384-0001	03/01/2020		Lift Rental from 2/5/20-2/6/20 (late invoice 2/10/20)	5073 · Reimbursed Outside Services	-795.40
97656818-0001	03/01/2020		Lift Rental 1/13/20-1/14/20 (rcvd late 1/15/20)	5073 · Reimbursed Outside Services	-753.90
98346941-001	03/01/2020		Lift Rental from 2/5/20-2/10/20 (rcvd invoice 2/10/20)	5073 · Reimbursed Outside Services	-924.02
98654575-0002	03/01/2020		Lift Rental 2/14/20-2/17/20 (rcvd late 2/17/20)	5073 · Reimbursed Outside Services	-1,171.14
9887796-0001	03/05/2020		Lift Rental	5073 · Reimbursed Outside Services	-1,034.03
99297288-0001	03/21/2020		Lift Rental	5073 · Reimbursed Outside Services	-789.34
99297288-0003	03/24/2020		Lift rental	5073 · Reimbursed Outside Services	-111.59
					-6,611.08

**Toyota Center and Toyota Arena
Operations Claims Roster
May 2020**

Num	Date	Name	Memo	Account	Paid Amount
21577	05/08/2020	VenuWorks, Inc.	April 2020 Management Fee	1006.1 · Sterling Operating Account	
16661	04/01/2020		April 2020 Management Fee	8124 · VenuWorks Management Fee	-9,664.08
					-9,664.08
21578	05/11/2020	Canon Solutions America (Oce)	BHA806	1006.1 · Sterling Operating Account	
4032745603	05/01/2020		Copier Maintenance QHM07777	8007 · Printing & Copiers	-27.98
					-27.98
21579	05/11/2020	City of Kennewick-MISC	KPD Off Duty Security 2/26/20-3/31/20	1006.1 · Sterling Operating Account	
014371	04/08/2020		KPD Off Duty Security 2/26/20-3/31/20	8065 · Contracted Labor	-1,562.00
					-1,562.00
21580	05/11/2020	Cougar Digital Marketing & Design LLC	Monthly Website Maintenance Plan	1006.1 · Sterling Operating Account	
6371	05/01/2020		Monthly Website Maintenance Plan	8094 · Outside Services	-149.00
					-149.00
21581	05/11/2020	Stephens Media Group/Tri Cities		1006.1 · Sterling Operating Account	
15274	04/01/2020		PO3253 Ads for Brian Regan (invoice 1/31/20)	1633.22 · Brian Regan	-446.25
15276	04/01/2020		PO3253 Ads for Brian Regan (invoice 1/31/20)	1633.22 · Brian Regan	-42.50
14279	04/01/2020		PO3253 Ads for Brian Regan (invoice 1/31/20)	1633.22 · Brian Regan	-42.50
14277	04/01/2020		PO3253 Ads for Brian Regan (invoice 1/31/20)	1633.22 · Brian Regan	-382.50
13992	04/01/2020		PO3253 Ads for Brian Regan (invoice 1/31/20)	1633.22 · Brian Regan	-42.50
13991	04/01/2020		PO3253 Ads for Brian Regan (invoice 1/31/20)	1633.22 · Brian Regan	-382.50
7535	04/01/2020		PO3253 Ads for Brian Regan (invoice 1/31/20)	1633.22 · Brian Regan	-42.50
7534	04/01/2020		PO3253 Ads for Brian Regan (invoice 1/31/20)	1633.22 · Brian Regan	-318.75
13990	04/01/2020		PO3241 Ads for George Lopez (invoice 1/31/20)	1633.49 · George Lopez	-887.40
14385	04/01/2020		PO3259 Ads for Jeff Dunham (invoice 2/29/20)	1633.25 · Jeff Dunham	-510.00
14091	04/01/2020		PO3259 Ads for Jeff Dunham (invoice 2/29/20)	1633.25 · Jeff Dunham	-510.00
14322	04/01/2020		PO3259 Ads for Jeff Dunham (invoice 1/31/20)	1633.25 · Jeff Dunham	-340.00
14036	04/01/2020		PO3259 Ads for Jeff Dunham (invoice 1/31/20)	1633.25 · Jeff Dunham	-340.00
					-4,287.40
21582	05/12/2020	Holiday Inn Express & Suites	Room rental for: Andrew Hoye - (WWE)	1006.1 · Sterling Operating Account	
21689	04/01/2020		Room rental for: Andrew Hoye - (WWE)	5073 · Reimbursed Outside Services	-156.62
					-156.62
21583	05/13/2020	Advanced Protection Services, Inc.		1006.1 · Sterling Operating Account	
R121648	05/01/2020		Commercial Security Monitoring (Vault) 5/1/20-5/31/20	8039 · Security & Fire Alarm System	-43.39
R121647	05/01/2020		Commercial Security Monitoring (temp alarm) 5/1/20-5/31/20	8039 · Security & Fire Alarm System	-43.39
R121646	05/01/2020		Commercial Fire Monitoring (main) 5/1/20-5/31/20	8039 · Security & Fire Alarm System	-73.79
R121645	05/01/2020		Commercial Ammonia Monitoring 5/1/20-5/31/20	8039 · Security & Fire Alarm System	-52.07
R119054	05/01/2020		Commercial Ammonia Monitoring 12/1/19-12/31/19 (rcvd late)	8039 · Security & Fire Alarm System	-58.32
P79044	05/01/2020		Commercial Fire Monitoring-Main (ticket 16683)	8039 · Security & Fire Alarm System	-470.19
					-741.15
21584	05/21/2020	Nathan Hansen	Refund for AmsVsSpokane 3/21/20	1006.1 · Sterling Operating Account	
RefundAmsVsSpok	05/04/2020		Refund for AmsVsSpokane 3/21/20	3601 · Unearned Revenue-Ticket Sales	-60.00
					-60.00
21585	05/29/2020	Benton PUD		1006.1 · Sterling Operating Account	
LrgGenSer	05/09/2020		Large General Service 4/7/20-5/7/20	8036.3 · Electricity	-5,673.17
			Large General Service (Ice Plant) 4/7/20-5/7/20	8036.3 · Electricity	-5,394.58
SmGenLights	05/09/2020		Small General Service Lights 4/7/20-5/7/20	8036.3 · Electricity	-43.04
			Due from TRCC Small General Service Lights 4/7/20-5/7/20	2215 · Due To (From) Convention Center	-43.03
SmGenSign	05/09/2020		Small General Service Sign 4/7/20-5/7/20	8036.3 · Electricity	-344.22
					-11,498.04
21586	05/29/2020	Bond, Jennifer	Learn to skate administration May 2020	1006.1 · Sterling Operating Account	
LTSAMay2020	05/28/2020		Learn to skate administration May 2020	8065 · Contracted Labor	-1,000.00
					-1,000.00

**Toyota Center and Toyota Arena
Operations Claims Roster
May 2020**

Num	Date	Name	Memo	Account	Paid Amount
21587	05/29/2020	Cascade Natural Gas - COL	Service from 4/10/20-5/7/20	1006.1 · Sterling Operating Account	
Srv4/10-5/7/20	05/08/2020		Service from 4/10/20-5/7/20	8036.2 · Natural Gas	-387.57
					<u>-387.57</u>
21588	05/29/2020	Cascade Natural Gas - ICE	Service from 4/10/20-5/7/20	1006.1 · Sterling Operating Account	
Srv4/10-5/7/20	05/08/2020		Service from 4/10/20-5/7/20	8036.2 · Natural Gas	-1,359.86
					<u>-1,359.86</u>
21589	05/29/2020	Chemsearch	Contract Water Treatment Program	1006.1 · Sterling Operating Account	
3944426	05/04/2020		Contract Water Treatment Program	8094 · Outside Services	-3,428.68
					<u>-3,428.68</u>
21590	05/29/2020	Consolidated Supply Co.		1006.1 · Sterling Operating Account	
S009669535.001	05/14/2020		PO3354 Misc Toilet Parts	8098 · Supplies & Equipment	-805.29
S009669535.002	05/21/2020		PO3354 Toilet Parts	8098 · Supplies & Equipment	-107.67
					<u>-912.96</u>
21591	05/29/2020	Tri City Americans		1006.1 · Sterling Operating Account	
33301172020	05/01/2020		2020 King Beverage Partnership	3515 · Unearned Revenue-Sponsorship	-13,235.29
22205012020	05/01/2020		Food and Beverage Sponsorship	5013.1 · Signage/Sponsorship-Team Share	-6,875.00
					<u>-20,110.29</u>
ONLINE	05/19/2020	Department of Revenue	Business License renewal 3/31/19 - 3/31/20	1006.1 · Sterling Operating Account	
			Business License renewal 3/31/19 - 3/31/20	8012 · Licenses & Permits	-2,511.00
					<u>-2,511.00</u>
ONLINE	05/26/2020	Department of Revenue	Excise Tax Return Apr 2020	1006.1 · Sterling Operating Account	
			B&O Tax Expense Apr 2020	8241 · Sales, B&O & Use Taxes	-649.76
					<u>-649.76</u>
AUTO	05/31/2020	Ignite Payment Systems	Card processing fees - TOYO May 2020	1006.1 · Sterling Operating Account	
			Card processing fees - TOYO Apr 2020	8109 · Credit Card Fees	-55.80
					<u>-55.80</u>
AUTO	05/31/2020	American Payment Solutions	Credit card processing May 2020	1006.1 · Sterling Operating Account	
			Credit card processing May 2020	8109 · Credit Card Fees	-379.26
					<u>-379.26</u>
AUTO	05/31/2020	USAePay	CC processing setup for TOYO - May 2020	1006.1 · Sterling Operating Account	
			CC processing setup for Center - May 2020	8109 · Credit Card Fees	-12.50
			CC processing setup for Arena - May 2020	8109 · Credit Card Fees	-12.50
					<u>-25.00</u>
Total Paid					77,708.80

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 21566-21591	\$ 74,087.98
Electronic transfers	3,620.82
	<u>\$ 77,708.80</u>

Total

Exceptions:

**Toyota Center and Toyota Arena
Box Office Claims Roster
May 2020**

Num	Date	Name	Memo	Account	Paid Amount
AUTO	05/31/2020	American Express	AMEX fees	1006.3 · Sterling Box Office Account	
			AMEX Fees - Apr 2020	8109 · Credit Card Fees	-7.95
			AMEX - Refunds issues Mar 2020	3601 · Unearned Revenue-Ticket Sales	-428.00
					<u>-435.95</u>
Total Paid					435.95

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:

Electronic transfers		\$ 435.95
	Total	<u>\$ 435.95</u>

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.c.	Council Date	07/21/2020
Agenda Item Type	General Business Item		
Subject	Payroll Roster for PPE 6/30/20		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That council approve the Payroll Roster.

Motion for Consideration

I move to approve the Payroll Roster for 6/30/2020 in the amount of \$1,949,546.94, comprised of check numbers 74613 through 74628 and direct deposit numbers 182463 through 182878.

Summary

None.

Alternatives

None.

Fiscal Impact

Total 1,949,546.94.

Through

Dept Head Approval

City Mgr Approval

Dan Legard	
Jul 06, 13:32:01 GMT-0700 2020	
Marie Mosley	
Jul 17, 11:46:01 GMT-0700 2020	

Attachments: payroll roster

Recording
Required?

July 21, 2020

All Departments:

June 30, 2020

ADMINISTRATIVE TEAM	2,475.23
CITY COUNCIL	4,525.00
CITY MANAGER	12,760.04
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	46,142.39
EMPLOYEE & COMMUNITY RELATIONS	38,312.13
ENGINEERING	57,086.16
FACILITIES & GROUNDS	80,325.10
FINANCE	54,651.74
FIRE	106,553.71
LEGAL SERVICES	22,649.59
MANAGEMENT SERVICES	81,512.76
POLICE	460,460.46
	<hr/>
Subtotal General Fund	967,454.31
STREETS	7,564.34
TRAFFIC	37,860.83
	<hr/>
Subtotal Street Fund	45,425.17
BI-PIN	11,149.05
BUILDING SAFETY	49,618.02
COMMUNITY DEVELOPMENT	4,025.18
CRIMINAL JUSTICE	69,702.87
EQUIPMENT RENTAL	12,263.25
MEDICAL SERVICES	344,088.50
RISK MANAGEMENT	3,609.38
STORMWATER UTILITY	21,394.69
WATER & SEWER	148,273.22
	<hr/>
Subtotal Other Funds	664,124.16
Total Salaries and Wages	1,677,003.64
<u>Benefits:</u>	
Industrial Insurance	30,591.51
Medical Retirement Account	3,300.00
Retirement	141,182.01
Social Security (FICA)	95,461.83
WA Family Leave	2,007.95
	<hr/>
	272,543.30
Total Benefits	
Grand Total	<u><u>\$1,949,546.94</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 \$1,949,546.94 comprised of check numbers 74613 through 74628 and direct deposit numbers 182463 through 182878.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet



Agenda Item Number	3.d.	Council Date	07/21/2020
Agenda Item Type	Contract/Agreement/Lease		
Subject	Addendum No. 2 Purchase and Sale Agreement		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	City Attorney		

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

Recommendation

Staff recommends adoption of Addendum No. 2 of the Purchase and Sale Agreement.

Motion for Consideration

I move to approve Addendum No. 2 Amending Purchase and Sale Agreement between The City of Kennewick and A1 Pearl Development Group, LLC.

Summary

On September 3, 2019 the City and A1 Pearl Development Group, LLC. entered into a Purchase and Sale Agreement for City property adjacent to the Three Rivers Convention Center for the purposes of a public private project to expand the convention center and construct a second hotel connected to the expansion. At the time the agreement was executed the parties did not anticipate the impacts of COVID-19 and the shutdown of the state's economy due to the Governor's Stay Home Stay Healthy emergency orders as well as the shutdown of numerous states throughout the country. As a result of the shutdown, the tourist and convention industry as well as all private business and municipal government will experience significant revenue loss. The continued restrictions on travel, large event gatherings and the downturn in the economy will make it challenging for the Purchaser to obtain investors for the private portion of the project and the City to secure financing for the public portion of the project. To provide the parties additional time to secure funding for the project, staff has prepared an amendment to the Purchase and Sale Agreement which extends the due diligence and inspection deadlines 24 months. Addendum No. 2 to the Purchase and Sale Agreement amends the initial deadlines only, all other terms and conditions remain the same.

Alternatives

None

Fiscal Impact

None

Through	Terri Wright Jul 16, 11:37:49 GMT-0700 2020
Dept Head Approval	Lisa Beaton Jul 16, 11:44:32 GMT-0700 2020
City Mgr Approval	Marie Mosley Jul 17, 11:49:17 GMT-0700 2020

Attachments: Addendum No. 2

Recording Required?

ADDENDUM NO. 2 AMENDING
PURCHASE AND SALE AGREEMENT
BETWEEN
THE CITY OF KENNEWICK
AND
A1 PEARL DEVELOPMENT GROUP, LLC

THIS MODIFICATION TO THE PURCHASE AND SALE AGREEMENT for City property adjacent to the Three Rivers Convention Center is made and entered into this ____ day of July, 2020, by and between the CITY OF KENNEWICK, a Washington municipal corporation, hereinafter referred to as "City", and A1 PEARL DEVELOPMENT GROUP, L.L.C., a Washington Limited Liability Company, hereinafter referred to as "Purchaser."

WHEREAS, the current Purchase and Sale Agreement between the City and Purchaser was executed on September 3, 2019; and

WHEREAS, at the time the agreement was executed the parties did not anticipate the impacts of COVID-19 and the shutdown of the state's economy due to the Governor's Stay Home Stay Healthy emergency orders as well as the shutdown of numerous states throughout the country; and

WHEREAS, as a result of the shutdown the tourist and convention industry, as well as all private business and municipal government will experience significant revenue loss; and

WHEREAS, the parties acknowledge the restrictions on travel, large event gatherings and the downturn in the economy will make it challenging for the Purchaser to obtain investors for the private portion of the project and the Seller to secure financing for the public portion of the project; and

WHEREAS, the parties are in agreement that an extension of 24 months for the due diligence and inspection deadlines is appropriate to afford them additional time to secure funding for the project; NOW THEREFORE,

IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN, it is agreed as follows:

Section 1. Amendment to Section 3 "Conditions for Closing":

(a)The introductory paragraph for Section 3 is hereby amended to extend the due diligence period from 24 months to 48 months commencing upon the effective date of the Purchase and Sale Agreement.

(b)Section 3(b) of the Purchase and Sale Agreement is also amended to extend the deadline for the Seller to secure financing for the public portion of the project from 12 months to 36 months from the effective date of the Purchase and Sale Agreement.

Section 2. Amendment to Section 7 “Inspection Period”:

(a)The last sentence of Section 7(a) is amended to state “The Purchaser’s inspection period shall not exceed 48 months from the effective date of the Agreement unless otherwise agreed to by both the parties in writing.”

(b)The first sentence of Section 7(d) is amended to reflect that the Due Diligence and Inspection Period is extended from 24 months to 48 months from the effective date of the Purchase and Sale Agreement.

Section 3. All other terms and conditions contained in the Purchase and Sale Agreement dated September 3, 2019, not specifically amended above or inconsistent with the terms as amended above, shall remain in full force and effect.

SELLER

CITY OF KENNEWICK

By: _____
DON BRITAIN, Mayor

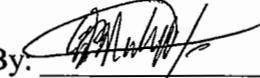
Approved as to form:



LISA BEATON, City Attorney

PURCHASER

A1 PEARL DEVELOPMENT GROUP, L.L.C.

By: 

VIJAY PATEL, Managing Member

Approved as to form:

Print Name _____
Attorney for _____, L.L.C.

STATE OF WASHINGTON)
) ss.
County of Benton)

On the _____ day of July, 2020 before me, the undersigned, a Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared DON BRITAIN, to me known to be the Mayor of the CITY OF KENNEWICK, the corporation that executed the within and 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 he is authorized to execute said instrument and that the seal affixed is the corporate seal of the City of Kennewick.

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

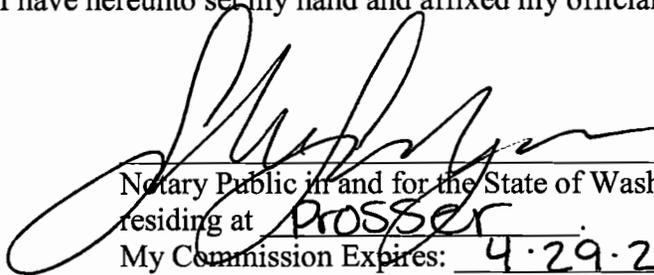
Notary Public in and for the State of Washington,
residing at _____.
My Commission Expires: _____.

STATE OF WASHINGTON)
) ss.
County of Benton)

On the 30 day of June 2020 before me, the undersigned, a Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared VIJAY PATEL to me known to be the Managing Member of A1 PEARL DEVELOPMENT GROUP, LLC., the corporation that executed the within and foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of said corporation for the uses and purposes therein mentioned, 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.





Notary Public in and for the State of Washington,
residing at Prosser
My Commission Expires: 4-29-24.

Council Agenda Coversheet



Agenda Item Number	3.e.	Council Date	07/21/2020
Agenda Item Type	Contract/Agreement/Lease		
Subject	West 14th Place Outfall & Misc. Storm Sites		
Ordinance/Reso #		Contract #	
Project #	P1931-19	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

Staff recommends that council increase the contingency amount from \$26,688.98 (10%) to \$81,868.23 (30.67%) and accept the work of Culbert Construction for Contract P1931-19, West 14th Place Outfall & Misc. Storm Sites.

Motion for Consideration

I move to increase the contingency amount from \$26,688.98 (10%) to \$81,868.23 (30.67%) and accept the work of Culbert Construction for Contract P1931-19, West 14th Place Outfall & Misc. Storm Sites, in the amount of \$348,758.06.

Summary

Original Contract	\$ 266,889.83
Change Orders	\$ 48,750.91
Quantity Changes	\$ 33,117.32
Total	\$ 348,758.06

This project had (4) change orders. Change order items included compensation for delays resulting from unlocated utility conflicts (which will be passed along to the respective utilities), removal of unidentified facilities, removal of an unidentified drywell, reconstruction of two drywells identified on the plans to be left in place, and restoration of landscaping outside of the contract area.

Quantity changes included increased quantities for monolithic concrete curb, gutter and sidewalk, pavement restoration (2-inch Commercial HMA), Pavement Restoration (3 1/2" Commercial HMA), Dig and Verify and Crushed Surfacing Top Course for Project Maintenance If Required.

The increase in contingency from the prior approved amount of \$26,688.98 (10%) to \$81,868.23 (30.67%) is primarily a result of the reconstruction of two drywells on Canal Dr. and the use of CSTC for project maintenance. When the drywells on Canal Dr. were exposed, it was discovered that the rock envelopes were silted in and would need to be removed and replaced. The decision was made to fix the failed drywells by reconstructing them which resulted in a large change order and increased patching costs.

Alternatives

None.

Fiscal Impact

Stormwater Utility Fund	
W. 14th Place Outfall (405.010.595.31.53.07):	\$ 480,000.00
Drywell - Misc. Locations Fund (405.010.595.31.63.01):	\$ 163,000.00

Through	Kendrick Glover Jul 14, 15:57:35 GMT-0700 2020
Dept Head Approval	Cary Roe Jul 15, 09:16:56 GMT-0700 2020
City Mgr Approval	Marie Mosley Jul 17, 11:51:21 GMT-0700 2020

Attachments:

Recording Required?

Council Agenda Coversheet



Agenda Item Number	3.f.	Council Date	07/21/2020
Agenda Item Type	Contract/Agreement/Lease		
Subject	Outside Utility Agreement - Rutherford		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Public Works		

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

Recommendation

That City Council authorize the City Manager to sign the Outside Utility Agreement with Randy & Nancy Rutherford to provide sanitary sewer service.

Motion for Consideration

I move to authorize the City Manager to sign the Outside Utility Agreement with Randy & Nancy Rutherford to provide sanitary sewer service.

Summary

Randy & Nancy Rutherford own the property located at 4203 S Kingwood St which is located outside the City Limits but within the Urban Growth Area. Extension of the existing sewer in S Kingwood St would be required to serve this parcel which is what the owner is proposing. This Outside Utility Agreement will allow connection from 4203 S Kingwood St to City of Kennewick Sanitary Sewer upon permitting and payment of applicable connection fees. The parcel is already served with City of Kennewick domestic water service.

Per KMC 14.22.040 public sanitary sewer extensions outside the City limits shall be approved by the City Council.

Alternatives

N/A

Fiscal Impact

N/A

Through	John Cowling Jul 10, 13:27:28 GMT-0700 2020
Dept Head Approval	Cary Roe Jul 15, 09:17:51 GMT-0700 2020
City Mgr Approval	Marie Mosley Jul 17, 11:52:52 GMT-0700 2020

Attachments: Agreement

Recording Required?

After Recording, Return to:

City of Kennewick
P.O. Box 6108
Kennewick WA 99336

**CITY OF KENNEWICK
OUTSIDE UTILITY AGREEMENT**

THIS AGREEMENT is made between the City of Kennewick, a municipal corporation, hereinafter referred to as “City,” and the undersigned Owner(s), hereinafter referred to as “Owner.”

Owner Name: RANDY & NANCY RUTHERFORD
Address: 4203 S KINGWOOD ST
Parcel Number: 1-1880-402-0004-006
Legal Description: EMPIRE LAKESIDE ESTATES, BLOCK 4, LOT 6

SECTION 1. DEFINITIONS.

Unless otherwise specifically stated in this Agreement, the following terms shall have the following meanings:

- 1.1 The term “property” shall mean the property as shown in “Exhibit A” which is attached to this Agreement and incorporated by reference. The term shall also mean the individual lots or parcels that occur or are created as a result of the subdivision of the property as shown in “Exhibit A.”
- 1.2 The term “Owner” and “Owners” shall mean any person, corporation, partnership, entity, being, trust, or agency that currently has title, or obtains title or ownership at any time in the future, to the property or properties as shown in “Exhibit A” of this Agreement. The definition of “Owner” as contemplated by this Agreement is intended to include the owner’s heirs, successors, and assigns. The term shall also mean any person, corporation, partnership, entity, being, trust, or agency who purchases or otherwise obtains title to a lot or lots that are created as a result of the subdivision of the property as shown in “Exhibit A.”

SECTION 2. RECITALS.

- 2.1 The City of Kennewick is not legally required to provide water and/or sewer service to property located outside of the Kennewick city limits.
- 2.2 Pursuant to Kennewick Municipal Code (KMC) 14.10.040 and 14.22.040(1), no extensions of the public water system or public sewer system shall be made outside of city limits except by contract approved by City Council.
- 2.3 Paragraph 2 of Resolution 13-28 provides that in exchange for supplying utility services, property owners are to sign an Outside Utility Agreement which conveys to the City the right to petition for annexation or protest any annexation or proposed annexation of the property receiving utility services.
- 2.4 The Outside Utility Agreement signed by the property owner(s) does not result in immediate annexation of the owner’s property, but instead grants the City of Kennewick the authority to act on the property owner’s behalf with regard to the issue of annexation should the property ever become eligible for annexation.

- 2.5 The Outside Utility Agreement does not give the City of Kennewick title to, or an ownership interest in, the property receiving utility services.

SECTION 3. UTILITY SERVICE CONDITIONS.

- 3.1 **Annexation Agreement.** In consideration and as a condition of receiving water and/or sewer service provided by the City of Kennewick, and for not denying a local improvement district as authorized under RCW 35.43.075, Owner agrees that at such time as the City desires to annex the property as shown in “Exhibit A,” Owner shall fully cooperate with and agree to the annexation as follows:
- 3.1.1 Owner has been advised and understands that the City may commence annexation proceedings regarding the property as shown in “Exhibit A” at any time after the property becomes eligible for annexation following the authorization and recording of this Agreement.
- 3.1.2 Whenever so requested, Owner shall sign any letter, notice, petition, or other document initiating, furthering, or accomplishing the annexation of the property as shown in “Exhibit A” to the City.
- 3.1.3 Owner agrees that this document, once signed and recorded, shall be considered a valid petition for annexation of the property as shown in “Exhibit A,” or any portion thereof, subject to any debt or zoning requirements imposed by the City upon such petition.
- 3.1.4 By entering into this Agreement, Owner knowingly, intelligently, and voluntarily waives any right to actively protest annexation of the property receiving utility services, whether annexation be by petition or otherwise.
- 3.1.5 By accepting the terms of this Agreement, Owner grants to the City an irrevocable power of attorney to execute any annexation documents on behalf of the Owner, or as may be necessary to complete the annexation, so long as the City remains a municipal corporation. This power of attorney shall not be affected by the disability of the principal.
- 3.2 **Utility Improvements.** Water and/or sewer service shall not be provided until all applicable utility improvements are constructed, inspected and approved, and meet City standards and specifications. Owner shall pay to the City, when due, all connection charges, capital recovery fees, service fees, local improvement assessments, and any other charges and fees required by law to be paid for the utility services being applied for. Connection to, or extension of, the public utility system will be at Owner’s expense and liability. Further, Owner is required to obtain and record any easements as may be required.
- 3.3 **Change in Development.** Any change in the site development from the approved use or corresponding development plan as provided to the City, that is determined by the City to constitute a significant change in the demand on the utility system, may result in the imposition of additional conditions to this Agreement, or the revocation of this Agreement.
- 3.4 **Fire Protection.** The City’s approval of water service does not guarantee fire protection flow requirements.

SECTION 4. MISCELLANEOUS PROVISIONS.

- 4.1 **Modification.** No modification of this Agreement, with the exception of the conditions imposed by the City pursuant to subsection 3.2 of this Agreement, shall be made unless mutually agreed upon by the parties in writing.

- 4.2 **Severability.** In the event that any term or clause of this Agreement conflicts with applicable law, the conflicting term shall be severed, and such conflict shall not affect the other terms and conditions of this Agreement.
- 4.3 **Costs and Attorney Fees.** In the event that litigation of this Agreement results between the parties hereto, the prevailing party shall be awarded, in addition to other damages allowed by law, its reasonable attorney fees and costs incurred in pursuing such litigation. Further, Owner agrees that, should it be necessary for the City to enforce any of the provisions of this Agreement, Owner shall pay to the City all reasonable attorney fees and costs incurred by the City in enforcing this Agreement.
- 4.4 **Agreement Runs With Land.** The terms and conditions of this Agreement shall constitute covenants running with the land and shall be binding upon the heirs, successors, and assigns of the Owner.
- 4.5 **Community Property.** When the property receiving utility services is community property, Owner acknowledges and agrees that subsequent removal of one spouse's name from the property's title does not void, rescind, or otherwise invalidate this Agreement.
- 4.6 **Recording.** This Agreement shall be recorded immediately upon execution among the land records of the Benton County Auditor. In addition, this Agreement shall be recorded and shall appear on the title of each parcel or lot that is created as a result of the subdivision of the property, if applicable. All recordings of this Agreement shall occur at Owner's expense.
- 4.7 **Breach.** The failure to meet any of the terms or conditions of this Agreement shall constitute a material breach of this Agreement. In the event of a breach, the City may, in addition to any other remedy provided by law, refuse to provide water and/or sewer service to the breaching party or the affected property.
- 4.8 **Release of Claims.** By signing this Agreement, Owner releases the City from any and all lawsuits, claims, causes of action, damages or fees, whether known or unknown, that it may have or may bring against the City as a result of the process for obtaining the water and/or sewer service as contemplated by this Agreement.
- 4.9 **Complete Agreement.** This Agreement represents and contains the entire understanding between Owner and the City with regard to obtaining water and/or sewer services outside of City limits. The parties acknowledge that no other oral or written collateral agreements, understandings, or representations exist outside of this document. Any such prior agreements are specifically terminated.

Owner(s) have been given an opportunity to address any questions and concerns with the attorney of their choosing. By signing below, Owner(s) agree that they have read this Agreement, or have had this Agreement read to them. Further, Owner(s) agree that they understand the terms and conditions of this Agreement, and have chosen to enter into this Agreement in a knowing, intelligent, and voluntary manner.

Dated this 10 day of July, 2020.

Nancy Ruthensford

Signature of Property Owner

Printed Legal Name: Nancy Ruthensford

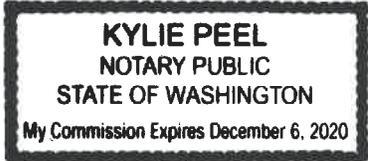
City Manager (Representative)

(Note: If the Grantor is a corporation or partnership, please attach documentation of authority for signature, i.e. Articles of Incorporation.)

STATE OF WASHINGTON)
) ss.
County of Benton)

On the 10 day of July, 2020 before me, the undersigned, a Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared Nancy Rutherford to me known to be the individual that executed the within and foregoing instrument and acknowledged said instrument to be their free and voluntary act and deed for the uses and purposes therein mentioned.

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



Kylie Peel
Notary Public in and for the State of Washington,
residing at Benton County. My Com. Exp.: 12/6/2020

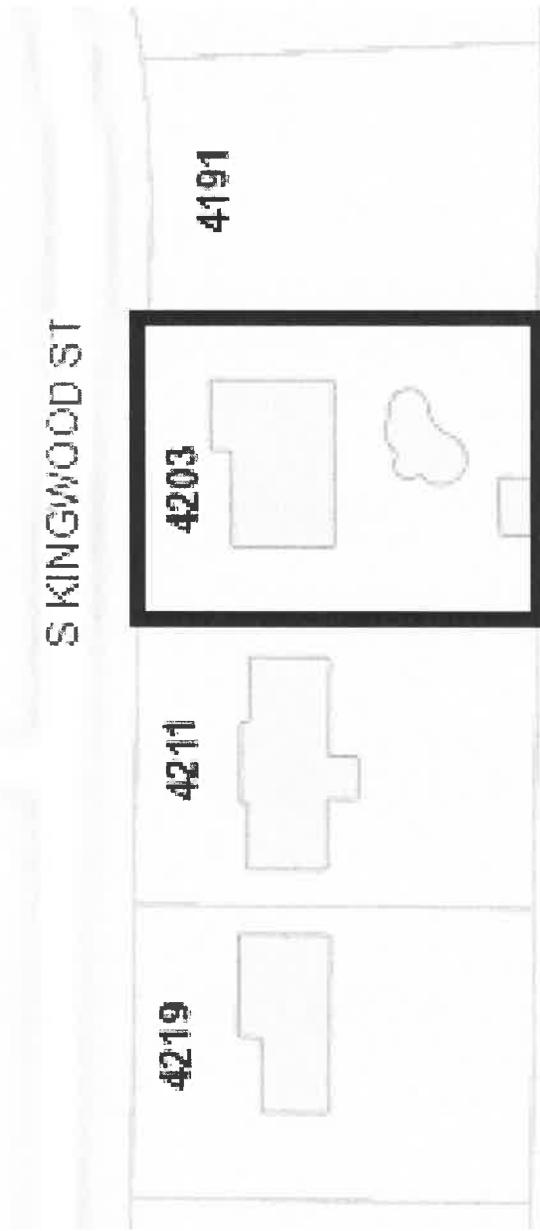
STATE OF WASHINGTON)
) ss.
County of Benton)

On the _____ day of _____, 20____, before me, the undersigned, a 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 within and 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 he is authorized to execute said instrument and that the seal affixed is the corporate seal of the City of Kennewick.

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 Com. Exp.: _____.

Exhibit A, Map



Council Agenda Coversheet



Agenda Item Number	3.g.	Council Date	07/21/2020
Agenda Item Type	Contract/Agreement/Lease		
Subject	Outside Utility Agreement - Westerberg		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Public Works		

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

Recommendation

That City Council authorize the City Manager to sign the Outside Utility Agreement with Richard & Judy Westerberg to provide sanitary sewer service.

Motion for Consideration

I move to authorize the City Manager to sign the Outside Utility Agreement with Richard & Judy Westerberg to provide sanitary sewer service.

Summary

Richard & Judy Westerberg own the property located at 4211 S Kingwood St which is located outside the City Limits but within the Urban Growth Area. Extension of the existing sewer in S Kingwood St would be required to serve this parcel which is what the owner is proposing. This Outside Utility Agreement will allow connection from 4211 S Kingwood St to City of Kennewick Sanitary Sewer upon permitting and payment of applicable connection fees. The parcel is already served with City of Kennewick domestic water service.

Per KMC 14.22.040 public sanitary sewer extensions outside the City limits shall be approved by the City Council.

Alternatives

N/A

Fiscal Impact

N/A

Through	John Cowling Jul 10, 13:35:17 GMT-0700 2020
Dept Head Approval	Cary Roe Jul 15, 09:18:27 GMT-0700 2020
City Mgr Approval	Marie Mosley Jul 17, 11:53:52 GMT-0700 2020

Attachments: Agreement

Recording Required?

After Recording, Return to:

City of Kennewick
P.O. Box 6108
Kennewick WA 99336

**CITY OF KENNEWICK
OUTSIDE UTILITY AGREEMENT**

THIS AGREEMENT is made between the City of Kennewick, a municipal corporation, hereinafter referred to as “City,” and the undersigned Owner(s), hereinafter referred to as “Owner.”

Owner Name: RICHARD & JUDY WESTERBERG

Address: 4211 S KINGWOOD ST

Parcel Number: 1-1880-402-0004-005

Legal Description: EMPIRE LAKESIDE ESTATES, BLOCK 4, LOT 5

SECTION 1. DEFINITIONS.

Unless otherwise specifically stated in this Agreement, the following terms shall have the following meanings:

- 1.1 The term “property” shall mean the property as shown in “Exhibit A” which is attached to this Agreement and incorporated by reference. The term shall also mean the individual lots or parcels that occur or are created as a result of the subdivision of the property as shown in “Exhibit A.”
- 1.2 The term “Owner” and “Owners” shall mean any person, corporation, partnership, entity, being, trust, or agency that currently has title, or obtains title or ownership at any time in the future, to the property or properties as shown in “Exhibit A” of this Agreement. The definition of “Owner” as contemplated by this Agreement is intended to include the owner’s heirs, successors, and assigns. The term shall also mean any person, corporation, partnership, entity, being, trust, or agency who purchases or otherwise obtains title to a lot or lots that are created as a result of the subdivision of the property as shown in “Exhibit A.”

SECTION 2. RECITALS.

- 2.1 The City of Kennewick is not legally required to provide water and/or sewer service to property located outside of the Kennewick city limits.
- 2.2 Pursuant to Kennewick Municipal Code (KMC) 14.10.040 and 14.22.040(1), no extensions of the public water system or public sewer system shall be made outside of city limits except by contract approved by City Council.
- 2.3 Paragraph 2 of Resolution 13-28 provides that in exchange for supplying utility services, property owners are to sign an Outside Utility Agreement which conveys to the City the right to petition for annexation or protest any annexation or proposed annexation of the property receiving utility services.
- 2.4 The Outside Utility Agreement signed by the property owner(s) does not result in immediate annexation of the owner’s property, but instead grants the City of Kennewick the authority to act on the property owner’s behalf with regard to the issue of annexation should the property ever become eligible for annexation.

- 2.5 The Outside Utility Agreement does not give the City of Kennewick title to, or an ownership interest in, the property receiving utility services.

SECTION 3. UTILITY SERVICE CONDITIONS.

- 3.1 **Annexation Agreement.** In consideration and as a condition of receiving water and/or sewer service provided by the City of Kennewick, and for not denying a local improvement district as authorized under RCW 35.43.075, Owner agrees that at such time as the City desires to annex the property as shown in “Exhibit A,” Owner shall fully cooperate with and agree to the annexation as follows:
- 3.1.1 Owner has been advised and understands that the City may commence annexation proceedings regarding the property as shown in “Exhibit A” at any time after the property becomes eligible for annexation following the authorization and recording of this Agreement.
 - 3.1.2 Whenever so requested, Owner shall sign any letter, notice, petition, or other document initiating, furthering, or accomplishing the annexation of the property as shown in “Exhibit A” to the City.
 - 3.1.3 Owner agrees that this document, once signed and recorded, shall be considered a valid petition for annexation of the property as shown in “Exhibit A,” or any portion thereof, subject to any debt or zoning requirements imposed by the City upon such petition.
 - 3.1.4 By entering into this Agreement, Owner knowingly, intelligently, and voluntarily waives any right to actively protest annexation of the property receiving utility services, whether annexation be by petition or otherwise.
 - 3.1.5 By accepting the terms of this Agreement, Owner grants to the City an irrevocable power of attorney to execute any annexation documents on behalf of the Owner, or as may be necessary to complete the annexation, so long as the City remains a municipal corporation. This power of attorney shall not be affected by the disability of the principal.
- 3.2 **Utility Improvements.** Water and/or sewer service shall not be provided until all applicable utility improvements are constructed, inspected and approved, and meet City standards and specifications. Owner shall pay to the City, when due, all connection charges, capital recovery fees, service fees, local improvement assessments, and any other charges and fees required by law to be paid for the utility services being applied for. Connection to, or extension of, the public utility system will be at Owner’s expense and liability. Further, Owner is required to obtain and record any easements as may be required.
- 3.3 **Change in Development.** Any change in the site development from the approved use or corresponding development plan as provided to the City, that is determined by the City to constitute a significant change in the demand on the utility system, may result in the imposition of additional conditions to this Agreement, or the revocation of this Agreement.
- 3.4 **Fire Protection.** The City’s approval of water service does not guarantee fire protection flow requirements.

SECTION 4. MISCELLANEOUS PROVISIONS.

- 4.1 **Modification.** No modification of this Agreement, with the exception of the conditions imposed by the City pursuant to subsection 3.2 of this Agreement, shall be made unless mutually agreed upon by the parties in writing.

- 4.2 **Severability.** In the event that any term or clause of this Agreement conflicts with applicable law, the conflicting term shall be severed, and such conflict shall not affect the other terms and conditions of this Agreement.
- 4.3 **Costs and Attorney Fees.** In the event that litigation of this Agreement results between the parties hereto, the prevailing party shall be awarded, in addition to other damages allowed by law, its reasonable attorney fees and costs incurred in pursuing such litigation. Further, Owner agrees that, should it be necessary for the City to enforce any of the provisions of this Agreement, Owner shall pay to the City all reasonable attorney fees and costs incurred by the City in enforcing this Agreement.
- 4.4 **Agreement Runs With Land.** The terms and conditions of this Agreement shall constitute covenants running with the land and shall be binding upon the heirs, successors, and assigns of the Owner.
- 4.5 **Community Property.** When the property receiving utility services is community property, Owner acknowledges and agrees that subsequent removal of one spouse's name from the property's title does not void, rescind, or otherwise invalidate this Agreement.
- 4.6 **Recording.** This Agreement shall be recorded immediately upon execution among the land records of the Benton County Auditor. In addition, this Agreement shall be recorded and shall appear on the title of each parcel or lot that is created as a result of the subdivision of the property, if applicable. All recordings of this Agreement shall occur at Owner's expense.
- 4.7 **Breach.** The failure to meet any of the terms or conditions of this Agreement shall constitute a material breach of this Agreement. In the event of a breach, the City may, in addition to any other remedy provided by law, refuse to provide water and/or sewer service to the breaching party or the affected property.
- 4.8 **Release of Claims.** By signing this Agreement, Owner releases the City from any and all lawsuits, claims, causes of action, damages or fees, whether known or unknown, that it may have or may bring against the City as a result of the process for obtaining the water and/or sewer service as contemplated by this Agreement.
- 4.9 **Complete Agreement.** This Agreement represents and contains the entire understanding between Owner and the City with regard to obtaining water and/or sewer services outside of City limits. The parties acknowledge that no other oral or written collateral agreements, understandings, or representations exist outside of this document. Any such prior agreements are specifically terminated.

Owner(s) have been given an opportunity to address any questions and concerns with the attorney of their choosing. By signing below, Owner(s) agree that they have read this Agreement, or have had this Agreement read to them. Further, Owner(s) agree that they understand the terms and conditions of this Agreement, and have chosen to enter into this Agreement in a knowing, intelligent, and voluntary manner.

Dated this 10 day of July, 2020



Signature of Property Owner
 Printed Legal Name: Richard Bruce Westerberg

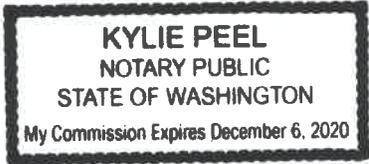
 City Manager (Representative)

(Note: If the Grantor is a corporation or partnership, please attach documentation of authority for signature, i.e. Articles of Incorporation.)

STATE OF WASHINGTON)
) ss.
County of Benton)

On the 10 day of July, 2020 before me, the undersigned, a Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared Bruce Westerberg, to me known to be the individual that executed the within and foregoing instrument and acknowledged said instrument to be their free and voluntary act and deed for the uses and purposes therein mentioned.

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



Kylie Peel
Notary Public in and for the State of Washington,
residing at Benton County. My Com. Exp.: 12/6/2020

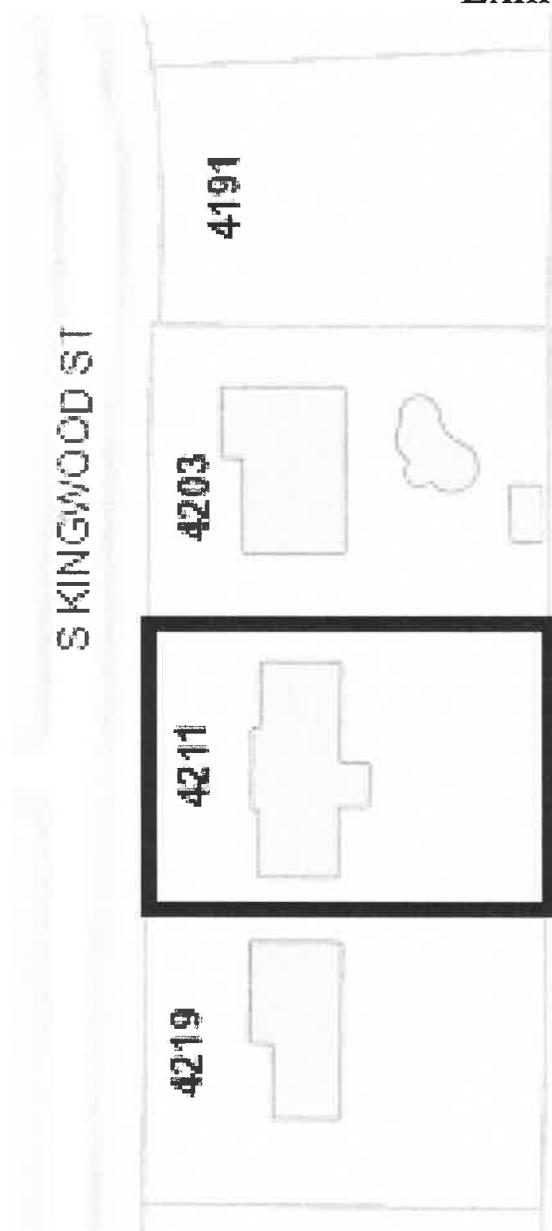
STATE OF WASHINGTON)
) ss.
County of Benton)

On the _____ day of _____, 20____, before me, the undersigned, a 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 within and 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 he is authorized to execute said instrument and that the seal affixed is the corporate seal of the City of Kennewick.

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 Com. Exp.: _____.

Exhibit A, Map





City Council Meeting Schedule August 2020

City Council passed Resolution 20-08 on June 23, 2020, which temporarily designates the location for regular, special and study session meetings to the virtual location until Benton County enters into Phase Three of the Governor's Safe Start Reopening Plan. The City broadcasts City Council meetings on the City's website <https://www.go2kennewick.com/CouncilMeetingBroadcasts>.

The City Council Workshop meetings will be done online via Zoom. Public comments are not taken at Council Workshops. Registering does allow you to join the workshop via the Zoom app and by phone. Registration link

August 4, 2020
Tuesday, 6:30 p.m. REGULAR COUNCIL MEETING

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

1. Parks & Recreation Update
2. Finance Update
3. Executive Session RCW 42.30.110(1)(ii) Pending Litigation (30 minutes)

August 18, 2020
Tuesday, 6:30 p.m. REGULAR COUNCIL MEETING

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

1. City Attorney's Office Annual Update
2. Fire Department Annual 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