City Council Regular Meeting Agenda - REVISED
May 16, 2023 at 6:30 PM
City Hall Council Chambers - 210 W. 6th Ave and Virtual

The City of Kennewick broadcasts Council meetings on the City's website at https://www.go2kennewick.com/CouncilMeetingBroadcasts and via Zoom. If you are unable to attend in person and wish to comment during one of the Visitors sections or if applicable to provide public testimony for a Public Hearing, please register at https://us02web.zoom.us/webinar/register/WN_JdP_nx-5Q-GT80sokA7Mew. Registrations must be received by 4:00 p.m. on the day of the meeting.

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

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1. **CALL TO ORDER**

   Roll Call/Pledge of Allegiance/Welcome/Invocation

   HONORS & RECOGNITIONS

   - Police Week Proclamation
   - National Emergency Medical Service Week Proclamation
   - National Public Works Week Proclamation
   - Service Recognition - Denise Winters 34-years (Finance)

2. **VISITORS**

   Public comments for item(s) on the agenda not covered under a public hearing. Please limit your comments to three minutes. The public comment period is not an opportunity for dialogue with council members, or for posing questions with the expectation of an immediate answer. Many questions require an opportunity for information-gathering. For this reason, Council will not directly respond to comments, questions or concerns. Records intended for Council (9 copies are required) must be given to the City Clerk by 4:00 p.m. on the Monday before the meeting.

3. **APPROVAL OF AGENDA**

4. **CONSENT AGENDA**

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

   a. Meeting Minutes - May 2, 2023
   Motion to approve the meeting minutes of May 2, 2023.

   b. Claims Roster - April
   Motion to approve the Claims Roster for April 2023 in the amount of $4,720,559.07, comprised of electronic payments and check numbers 309277-309691.

   c. Payroll Roster Approval

Motion to approve the Payroll Roster for the pay period ending 4/30/2023.

d. Setting Public Hearing Six-Year Transportation Improvement Plan Adoption
Motion to set the date of June 6, 2023, for a public hearing to adopt the Six-Year Transportation Improvement Plan (2024-2029).

e. Agreement with DEA for Construction Engineering
Motion to authorize the Mayor to execute Supplemental Agreement No. 2 to extend the completion date for the existing agreement with David Evans & Assoc. to perform construction engineering services for the US 395/Ridgeline Interchange Project.

f. Metaline & Keller/Johnson/Irby Sewer Replacement
Motion to reject the single bid received for the P2027-23 Metaline & Keller/Johnson/Irby Sewer Replacement Project.

5. ORDINANCES/RESOLUTIONS

a. Ordinance 6024: Amending KMC 10.08.140 - Adding Sit Lie Regulations

6. PUBLIC HEARINGS/MEETINGS

a. CARES Act (CDBG-CV2) Contract Acceptance

7. NEW BUSINESS

a. Tri-Cities CARES Letter of Support

8. UNFINISHED BUSINESS

9. VISITORS

Public comments for any item(s) the public wants to bring to Council. Please limit your comments to three minutes. The public comment period is not an opportunity for dialogue with council members, or for posing questions with the expectation of an immediate answer. Many questions require an opportunity for information-gathering. For this reason, Council will not directly respond to comments, questions or concerns. Records intended for Council (9 copies are required) must be given to the City Clerk by 4:00 p.m. on the Monday before the meeting.

10. COUNCIL COMMENTS/DISCUSSION

11. ADJOURNMENT

Proclamation

WHEREAS, the Congress and President Kennedy of the United States, proclaimed May 15th as National Peace Officers Memorial Day, and the week in which it falls as National Police Week; and

WHEREAS, the members of the Kennewick Police Department are our guardians of life and property, defenders of the individual right to be free people, warriors in the war against crime, and dedicated to the preservation of life, liberty, and the pursuit of happiness; and

WHEREAS, it is important that all citizens know and understand the duties and responsibilities of their police department, and that members of our police department recognize their duty to serve the people by safeguarding life and property by protecting them against violence or disorder, and by protecting the innocent against deception and the weak against oppression or intimidation; and

WHEREAS, the police department of Kennewick has grown to be a modern and scientific law enforcement agency which unceasingly provides a vital public service, NOW, THEREFORE,

I, W.D. (BILL) MCKAY, Mayor of the City of Kennewick, Washington, call upon all citizens of Kennewick to observe the week of May 14 through May 20, 2023, as

NATIONAL POLICE WEEK

with appropriate ceremonies in which all of our people may join in commemorating police officers, past and present, who by their faithful devotion to their responsibilities have rendered a dedicated service to their communities.

I further call upon all citizens of Kennewick to make every effort to honor those peace officers, who through their courageous deeds, have lost their lives or have become disabled in the performance of duty.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Kennewick, Washington, to be hereunto affixed this 16th day of May 2023.

W D McKay

W.D. (BILL) MCKAY, Mayor

Attest: Terri L Wright

TERRI L. WRIGHT, City Clerk

Proclamation

WHEREAS, in 1974, President Gerald Ford authorized EMS Week to celebrate Emergency Medical Service practitioners and the important work they do in responding to medical emergencies; and

WHEREAS, EMS is now firmly established as a key component of the medical care continuum, and the important role of EMS practitioners in saving lives from sudden cardiac arrest and trauma; in getting people to the hospitals best equipped to treat heart attacks and strokes; and in showing caring and compassion to their patients in their most difficult moments; and

WHEREAS, it is important that all citizens know and understand the duties of the Fire Department's Emergency Medical Service, whether it's teams in Kennewick transporting heart attack, stroke and trauma patients, or the thousands of EMS providers that respond 24 hours a day, 7 days a week. EMS is there for their communities at their greatest time of need; and

WHEREAS, the Kennewick Fire Department brings together local communities and medical personnel to publicize safety and honor the dedication of those who provide the day-to-day lifesaving services of medicine's "front line." **NOW, THEREFORE,**

I, W.D. (BILL) MCKAY, Mayor of the City of Kennewick, Washington, call upon all citizens of Kennewick to observe the week of May 21 through May 27, 2023, with this year's theme *EMS: Where Emergency Care Begins*; as

NATIONAL EMERGENCY MEDICAL SERVICE WEEK

and recognize EMS and all that its practitioners do for our nation, who by their faithful devotion to their responsibilities have rendered a dedicated service to their communities.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Kennewick, Washington, to be hereunto affixed this 16th day of May 2023.

W D McKay

W.D. (BILL) MCKAY, Mayor

Attest:

Terri L. Wright

TERRI L. WRIGHT, City Clerk

KENNEWICK WASHINGTON

Proclamation

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of our city; and

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers and employees at all levels of government and the private sector; and

WHEREAS, these professionals are responsible for rebuilding, improving, and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens and businesses; and,

WHEREAS, it is in the public interest for the citizens, civic leaders and children to gain knowledge of and to maintain ongoing interest and understanding of the importance of public works and public works programs in our community; and

WHEREAS, the year 2023 marks the 63rd annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association; **NOW, THEREFORE**,

I, W.D. (BILL) MCKAY, Mayor of the City of Kennewick, Washington, do hereby proclaim the week of May 21 through May 27, 2023, as

NATIONAL PUBLIC WORKS WEEK

in the City of Kennewick, Washington, and I call upon all citizens and civic organizations to join in activities, events and ceremonies designed to pay tribute to our public works professionals and to recognize the substantial contributions they make to protecting our health, safety, and quality of life.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Kennewick to be hereunto affixed this 16th day of May 2023.

W D McKay

W.D. (BILL) MCKAY, Mayor

Attest:

Terri L Wright

TERRI L. WRIGHT, City Clerk

DRAFT

CITY OF KENNEWICK
CITY COUNCIL
REGULAR MEETING
May 2, 2023

1. CALL TO ORDER

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

City Council and Staff Present:

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

Mayor McKay led the Pledge of Allegiance.

No invocation was provided.

HONORS & RECOGNITIONS

- Public Service Recognition Week Proclamation
  Council member Torelli read the proclamation and presented it to Bill Copland.
- Building Safety Month Proclamation
  Council member Anderson read the proclamation and presented it to Building Official Tony Ostoja.
- International Firefighters Day Proclamation
  Council member Crawford read the proclamation and presented it to Fire Chief Michael.
- Professional Municipal Clerks Week Proclamation
  Mayor McKay read the proclamation and presented it to City Clerk Terri Wright.

2. VISITORS - None

3. APPROVAL OF AGENDA

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

4. CONSENT AGENDA

a. Motion to approve the minutes as presented.

b. Motion to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for February 2023 in the amount of $609,464.39, comprised of check numbers 26044-26146 in the amount of $482,178.33 and electronic transfers in the amount of $127,286.06.

c. Motion to approve the Claims Roster for the Columbia Park Golf Course Account for March 2023 in the amount of $30,360.91, comprised of check numbers 2739-2742 in the amount of $5,669.00 and electronic transfers in the amount of $24,691.91.

d. Motion to approve the Payroll Roster for the pay period ending 4/15/2023.

e. Motion to authorize the City Manager to sign the Interlocal Agreement with Richland, Pasco, West Richland and Benton-Franklin Health District (BFHD) for Regional Algal Bloom Laboratory Screening Services.

f. Motion to authorize the City Manager to sign the Interlocal Agreement with Benton PUD for the Deschutes and Columbia Center Blvd Intersection Improvement Project.

g. Motion to authorize the City Manager to sign the Special Investigation Unit (SIU) Interlocal Agreement.

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

5. ORDINANCES/RESOLUTIONS

a. Ordinance 6020: Providing for Modifications of the 2023/2024 Biennial Budget. Dan Legard, Finance Director/Deputy City Manager reported.

City Clerk Wright read Ordinance No. 6020 by title.

ORDINANCE NO. 6020

AN ORDINANCE PROVIDING FOR MODIFICATION OF THE 2023/2024 BIENNIAL BUDGET

Mr. Anderson moved, seconded by Mr. Beauchamp to adopt Ordinance No. 6020. The motion passed unanimously.

b. Ordinance 6021: Change of Zone (COZ-2023-0002) from Residential, High Density (RH) to Industrial, Light (IL) at 9496 W. Clearwater Ave. Anthony Muai, Planning Director reported.

City Clerk Wright read Ordinance No. 6021 by title.

ORDINANCE NO. 6021

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY WITHIN THE CITY OF KENNEWICK LOCATED AT 9496 W CLEARWATER DRIVE FROM RESIDENTIAL, HIGH DENSITY (RH) TO INDUSTRIAL, LIGHT (IL) (COZ 2023-0002, Dean Moody, Intermountain West Insulation)

Mr. Torelli moved, seconded by Mr. Anderson to adopt Ordinance No. 6021. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS

a. Ordinance 6022: Right-of-Way Vacation at 4621 Southridge Blvd. John Cowling, Deputy Public Works Director reported.

Public hearing opened at 7:09 p.m.

Paul Knutzen, Knutzen Engineering, Kennewick spoke in support of vacation.

Public hearing closed at 7:11 p.m.

City Clerk Wright read Ordinance No. 6022 by title.

ORDINANCE NO. 6022

AN ORDINANCE RELATING TO VACATION OF STREET RIGHT-OF-WAY ON A PORTION OF PUBLIC RIGHT-OF-WAY ABUTTING 4621 SOUTHRIDGE BOULEVARD

Mr. Torelli moved, seconded by Mr. Millbauer to adopt Ordinance No.6022. The motion passed unanimously.

b. Resolution 23-07: Easement Vacation at 4621 Southridge Blvd. John Cowling, Deputy Director reported.

Public hearing opened and closed at 7:14 p.m. No public testimony was provided.

City Clerk Wright read Resolution No. 23-07 by title.

RESOLUTION NO.23-07

A RESOLUTION OF THE CITY OF KENNEWICK DECLARING SURPLUS A PORTION OF A 10.00 FOOT WIDE UTILITY EASEMENT WITHIN 4621 SOUTHRIDGE BOULEVARD

Mr. Torelli moved, seconded by Mr. Millbauer to adopt Resolution No. 23-07. The motion passed unanimously.

c. Ordinance 6023: Right-of -Way Vacation at 5654 W. Canal Dr. John Cowling, Deputy Public Works Director reported.

Public hearing opened and closed at 7:18 p.m. No public testimony was provided.

City Clerk Wright read Ordinance No. 6023 by title.

ORDINANCE NO. 6023

AN ORDINANCE RELATING TO VACATION OF STREET RIGHT-OF-WAY ON A PORTION OF PUBLIC RIGHT-OF-WAY ABUTTING 5654 WEST CANAL DRIVE

Mr. Anderson moved, seconded by Mr. Torelli to adopt Ordinance No. 6023. The motion passed unanimously.

d. Notice of Intent for Annexation (AZ-2023-0001) - 801 and 721 S. Steptoe Street. Steve Donovan, Development Services Manager reported.

Mayor McKay asked one of the property owners, Larry Lowry, if they understood it is customary for all properties annexed into the City to assume a pro rata share of the City’s outstanding indebtedness as a condition of annexation. Mr. Lowry replied yes.

Mr. Millbauer moved, seconded by Mr. Beauchamp to accept the annexation petition as proposed by staff.

7. NEW BUSINESS - None

8. UNFINISHED BUSINESS - None

9. VISITORS

Tina Gregory, Kennewick - Spoke to her opinions regarding current affairs.

10. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

11. ADJOURNMENT

Meeting was concluded at 7:51 p.m.

Terri L. Wright, MMC, CPRO
City Clerk

Council Agenda Coversheet	**Agenda Item Number:** 4.b. **Council Date:** 5/16/2023	**Category:** Consent Agenda
	Agenda Item Type: General Business Item	
	Subject: Claims Roster - April	
	Department: Finance	
	Ord/Reso # **Contract #**	
	Project # **Permit #**	

Recommendation

That Council approve the Claims Roster for April 2023.

Motion for Consideration

Motion to approve the Claims Roster for April 2023 in the amount of $4,720,559.07, comprised of electronic payments and check numbers 309277-309691.

Summary

The purchasing card detail is provided in a separate report following the claims roster. The payments on this Claims Roster are comprised of the following issuances during the period 04/01/2023-04/30/2023:

Check numbers 309277-309691:	$ 4,514,062.13
Electronic payments (EFT):	206,496.94

Total	$ 4,720,559.07

Alternatives

None.

Fiscal Impact

Total $4,720,559.07.

Attachments:

1. Roster

City of Kennewick
Claims Roster
4/1/2023 - 4/30/2023

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
001	**GENERAL FUND**				
000	**FUND ACTIVITY**				
EFT	04/18/2023	70239	STATE OF WASH DEPT OF REVENUE	LEASEHOLD EXCISE TAX	5,101.57
EFT	04/28/2023	167	WA STATE DEPT OF REVENUE	EXCISE TAX- MARCH 2023	1,200.88
309279	04/12/2023	70001	BENTON COUNTY TREASURER	MARCH - 2023	760.88
309280	04/12/2023	99992	CIVIC REC REFUNDS	RECREATION REFUND	44.00
309283	04/12/2023	70000	WASHINGTON STATE TREASURER	MARCH - 2023	50,352.79
309520	04/19/2023	99990	MISC REFUNDS	BOND REFUND	45,750.00
				Total amount by Division	**$103,210.12**
011	**CITY COUNCIL**				
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	280.07
				Total amount by Division	**$280.07**
012	**CITY MANAGER**				
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	84.59
309538	04/28/2023	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	439.60
				Total amount by Division	**$524.19**
023	**RECREATION SERVICES**				
EFT	04/03/2023	77146	GLOBAL PAYMENTS	MERCHANT FEES	4,322.11
309323	04/14/2023	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHREDDING SERVICE FOR COMMUNITY CENTER	99.63
309397	04/14/2023	504	KYCO LLC	DINO DROP-IN APRIL-JUNE	744.00
309419	04/14/2023	7969	MUSTANG SIGN GROUP, WANG ENTERPRISES	WINDOW VINYL SIGN REPAIR	110.87
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	206.25
309587	04/28/2023	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	48.92
309628	04/28/2023	3729	MILESTONES ATHLETIC SUPPLY	YOUTH SOFTBALLS	304.36
309690	04/28/2023	149	YBA SHIRTS	YOUTH SOFTBALL TSHIRTS	2,988.48
				Total amount by Division	**$8,824.62**
024	**FACILITIES MAINTENANCE**				
309285	04/14/2023	8623	ACE SALES & SERVICE INC	PORTA POTTY	11.35
309285	04/14/2023	8623	ACE SALES & SERVICE INC	PORTA POTTY RENTAL	1,076.75
309285	04/14/2023	8623	ACE SALES & SERVICE INC	PORTA POTTY RENTAL	108.65
309285	04/14/2023	8623	ACE SALES & SERVICE INC	PORTA POTTY RENTAL	1,080.02
309290	04/14/2023	9968	AG SPRAY EQUIPMENT, FIMCO INC	SPRAYER REPAIR	38.01
309311	04/14/2023	9635	BRUNSON, ROGER	TRAVEL REIMBURSEMENT 1	20.87
309313	04/14/2023	310	BUILDERS FIRSTSOURCE	INSULATION FOR AROUND EXT. DRINKING FOUNTAIN	84.23
309314	04/14/2023	749	BUILDERS HARDWARE & SUPPLY CO	CUSTOMER SERVICE DOOR	262.68
309318	04/14/2023	10584	CAMTEK INC	FIRE SYSTEM	244.58

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309354	04/14/2023	5426	EWING IRRIGATION PRODUCTS, INC	BALL FIELD CHALK AND TURFACE MVP	2,275.60
309354	04/14/2023	5426	EWING IRRIGATION PRODUCTS, INC	NAIL DOWN PITCHING RUBBERS	58.81
309355	04/14/2023	166	FARMERS EXCHANGE	FERTILIZER FOR ROSES	378.52
309355	04/14/2023	166	FARMERS EXCHANGE	GRASS SEED	103.69
309355	04/14/2023	166	FARMERS EXCHANGE	GRASS SEED	132.03
309355	04/14/2023	166	FARMERS EXCHANGE	WEED EATER REPLACEMENT	1,739.16
309355	04/14/2023	166	FARMERS EXCHANGE	WEED EATER HEADS	239.07
309357	04/14/2023	8774	FASTENAL COMPANY	V-BALL CRANK REPAIR	307.53
309360	04/14/2023	9237	FIKES NORTHWEST CORP	SCENT	40.35
309360	04/14/2023	9237	FIKES NORTHWEST CORP	SCENT	40.35
309360	04/14/2023	9237	FIKES NORTHWEST CORP	SCENT	20.17
309360	04/14/2023	9237	FIKES NORTHWEST CORP	SCENT	40.35
309360	04/14/2023	9237	FIKES NORTHWEST CORP	SCENT	60.52
309365	04/14/2023	7148	GLOBAL EQUIPMENT COMPANY INC	CHAIN LINK FENCING PANELS FOR PARKS	18,326.59
309369	04/14/2023	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	OE UNIFORM - GRIGGS	98.00
309378	04/14/2023	6626	HELSLEY, DANIEL	TRAVEL REIMBURSEMENT-1	12.49
309378	04/14/2023	6626	HELSLEY, DANIEL	TRAVEL REIMBURSMENT-2	24.00
309385	04/14/2023	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - MARCH 2023	13,608.00
309391	04/14/2023	6917	KELLER SUPPLY COMPANY	FOUNTAIN	57.19
309391	04/14/2023	6917	KELLER SUPPLY COMPANY	URINAL REPAIR	253.97
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	RESTROOM START UP	31.11
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	RESTROOM START UP	574.25
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	RESTROOM START UP	287.98
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION LOCATES	32.24
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	22.75
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	22.75
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	24.26
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	65.22
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	76.24
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	38.30
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	4.62
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	START UP	178.01
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	33.77
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION MAIN LINE REPAIR	557.09
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	112.56
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	19.65
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	RESTROOM START UP	46.05
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	RESTROOM START UP	90.76
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	RESTROOM START UP	7.89
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	RESTROOM START UP	61.75

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	RESTROOM START UP	66.62
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	28.99
309393	04/14/2023	377	KENNEWICK IRRIGATION DISTRICT	2023 PARK IRRIGATION ASSESSMENTS-B	998.18
309410	04/14/2023	8626	MCDONALD & ASSOCIATES, DBA MCDONALD EXCAVATING	TOP SOIL FOR TURF REPAIRS	230.44
309414	04/14/2023	1955	MID-AMERICAN RESEARCH CHEMICAL	GRAFFITTI REMOVER TO DRAIN CLEANER	1,778.34
309417	04/14/2023	5112	MOON SECURITY SERVICES, INC	FIRE ALARM TEST	89.68
309417	04/14/2023	5112	MOON SECURITY SERVICES, INC	FIRE ALARM INSPECTION	27.18
309426	04/14/2023	648	NORTHWEST PLAYGROUND EQUIPMENT, INC	WOOD FIBER FALL MATERIAL	10,577.26
309434	04/14/2023	4520	OTIS ELEVATOR	SERVICED SR ELEVATOR	6,733.70
309435	04/14/2023	917	OXARC, INC.	RETURN CHLORINE BOTTLES	32.34
309435	04/14/2023	917	OXARC, INC.	RETURN DEPOSIT ON CONTAINER	-350.00
309440	04/14/2023	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE EXTINGUISHERS	1,375.13
309440	04/14/2023	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE EXTINGUISHER	452.99
309440	04/14/2023	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE EXT.	1,359.14
309441	04/14/2023	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	SENSOR FOR TOILET	125.65
309446	04/14/2023	10300	PURDY, CHAD	TRAVEL REIMBURSEMENT	18.55
309446	04/14/2023	10300	PURDY, CHAD	TRAVEL REIMBURSMENT-2	15.58
309447	04/14/2023	957	RANCH & HOME INC	IRRIGATION TOOLS	31.51
309447	04/14/2023	957	RANCH & HOME INC	PROPANE TANKS FILLED	56.23
309447	04/14/2023	957	RANCH & HOME INC	SPRAY PAINT FOR GRAFFITI COVER-UP	39.61
309447	04/14/2023	957	RANCH & HOME INC	IRRIGATION SUPPLIES	30.43
309465	04/14/2023	7555	SHERWIN-WILLIAMS COMPANY	RESTROOM PAINT	345.34
309466	04/14/2023	680	SIERRA ELECTRIC, INC.	LOSS OF POWER	150.82
309466	04/14/2023	680	SIERRA ELECTRIC, INC.	TROUBLE SHOOT GATE POWER	100.55
309466	04/14/2023	680	SIERRA ELECTRIC, INC.	LED INGROUND LIGHTS	2,248.05
309466	04/14/2023	680	SIERRA ELECTRIC, INC.	PARKING LOT LIGHT SE CORNER	598.70
309466	04/14/2023	680	SIERRA ELECTRIC, INC.	INTERIOR LIGHTS	1,250.05
309466	04/14/2023	680	SIERRA ELECTRIC, INC.	CARPORT LIGHTS	266.35
309480	04/14/2023	6811	SUPERIOR TREE SERVICE LLC	REMOVAL	4,016.47
309480	04/14/2023	6811	SUPERIOR TREE SERVICE LLC	REMOVAL BY 240 SIGN	2,168.57
309485	04/14/2023	5945	TK ELEVATOR	ELEVATOR MAINTENANCE	55.73
309501	04/14/2023	3564	US LINEN AND UNIFORM	LINEN SERVICE	292.83
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	1,350.52
309508	04/14/2023	1035	WASHINGTON HARDWARE AND, FURNITURE CO	TOOL BAG AND CHANNEL LOCKS	72.81
309508	04/14/2023	1035	WASHINGTON HARDWARE AND, FURNITURE CO	RATCHET STRAPS FOR NEW FENCE PANELS	43.46
309508	04/14/2023	1035	WASHINGTON HARDWARE AND, FURNITURE CO	FAUCET REPAIR	15.15
309508	04/14/2023	1035	WASHINGTON HARDWARE AND, FURNITURE CO	RESTROOM START UP	26.36
309508	04/14/2023	1035	WASHINGTON HARDWARE AND, FURNITURE CO	SHOWER HEAD	49.96
309508	04/14/2023	1035	WASHINGTON HARDWARE AND, FURNITURE CO	SHOWER HEAD	27.16
309508	04/14/2023	1035	WASHINGTON HARDWARE AND, FURNITURE CO	FLAG CLIPS	36.89

City of Kennewick
Claims Roster
4/1/2023 - 4/30/2023

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309508	04/14/2023	1035	WASHINGTON HARDWARE AND, FURNITURE CO	REC SUPPORT TOOLS	40.21
309508	04/14/2023	1035	WASHINGTON HARDWARE AND, FURNITURE CO	TOOL BOX FOR REC SUPPORT	41.27
309526	04/26/2023	94	BENTON COUNTY TREASURER	PROPERTY TAX FOR FROST	26,292.17
309526	04/26/2023	94	BENTON COUNTY TREASURER	2023 PROP/CID ASSSESMENTS	18,444.35
309542	04/28/2023	10587	ALOHA GARAGE DOOR COMPANY INC	CHECK DOOR NOT CLOSING	122.29
309546	04/28/2023	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET META	SERVICE	206.53
309546	04/28/2023	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET META	THERMOSTAT	165.22
309551	04/28/2023	165	ARCTIC GLACIER USA INC	ICE DELIVERY	86.16
309556	04/28/2023	1726	BAVCO APPARATUS & VALVE CO	RP/BACKFLOW	1,734.85
309556	04/28/2023	1726	BAVCO APPARATUS & VALVE CO	REPAIR	321.75
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	38.18
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	3,077.52
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	134.42
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	46.08
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	19.00
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	54.33
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	3,307.36
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	265.60
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	8,088.72
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	852.21
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	184.24
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	291.37
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	14,285.87
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	18.50
309568	04/28/2023	310	BUILDERS FIRSTSOURCE	BLADES TO CUT PIP	173.88
309569	04/28/2023	749	BUILDERS HARDWARE & SUPPLY CO	REPLACE LOCKS THAT WERE VANDALIZED	500.57
309569	04/28/2023	749	BUILDERS HARDWARE & SUPPLY CO	VANDALISM DRILLED OUT LOCKS	69.29
309571	04/28/2023	83	CASCADE NATURAL GAS	GAS SERVICE	6,506.77
309571	04/28/2023	83	CASCADE NATURAL GAS	GAS SERVICE	4,916.98
309597	04/28/2023	166	FARMERS EXCHANGE	EDGER BLADES	773.40
309615	04/28/2023	303	INTERMOUNTAIN CLEANING SERVICE INC.	WINDOWS AND FLOORS	2,175.00
309620	04/28/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	178.62
309620	04/28/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	25.40
309620	04/28/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	24.20
309620	04/28/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	17.09
309620	04/28/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	51.98
309620	04/28/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	264.24
309620	04/28/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	70.63
309620	04/28/2023	78	KENNEWICK INDUSTRIAL & ELEC	FAUCETS	85.07
309620	04/28/2023	78	KENNEWICK INDUSTRIAL & ELEC	FAUCETS	569.38

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309620	04/28/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	61.07
309620	04/28/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION PUMP REPAIR	152.48
309620	04/28/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	21.59
309620	04/28/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	13.09
309620	04/28/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	422.42
309620	04/28/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	178.62
309620	04/28/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	42.80
309620	04/28/2023	78	KENNEWICK INDUSTRIAL & ELEC	IRR. REPAIR	95.55
309622	04/28/2023	10534	LIBERTY LAWN AND SAW SHOP	WALK BEHIND TRIMMER	626.11
309624	04/28/2023	3154	M & M BOLT COMPANY, LLC	BOLTS FOR EXT. EVIDENCE DOOR	7.63
309630	04/28/2023	5112	MOON SECURITY SERVICES, INC	CITY HALL - 112317	50.00
309630	04/28/2023	5112	MOON SECURITY SERVICES, INC	KPD - 11305	90.77
309630	04/28/2023	5112	MOON SECURITY SERVICES, INC	FROST - 119529	43.48
309630	04/28/2023	5112	MOON SECURITY SERVICES, INC	SOUTHRIDGE - 17229	81.53
309630	04/28/2023	5112	MOON SECURITY SERVICES, INC	FIRE - 27578	46.75
309630	04/28/2023	5112	MOON SECURITY SERVICES, INC	COLUMBIA PARK GOLF - 34879	81.47
309630	04/28/2023	5112	MOON SECURITY SERVICES, INC	FIRE STATION #4 - FIR2620	81.53
309630	04/28/2023	5112	MOON SECURITY SERVICES, INC	FIRE STATION #2 - FIR414	81.53
309640	04/28/2023	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE EXTINGUISHER	722.74
309640	04/28/2023	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE EXTINGUISHER	885.93
309640	04/28/2023	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE EXTINGUISHER	1,519.69
309640	04/28/2023	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE EXTINGUISHER	525.65
309640	04/28/2023	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE EXTINGUISHER	579.57
309641	04/28/2023	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	TIME CLOCK FUSES	80.14
309643	04/28/2023	957	RANCH & HOME INC	SUPPLIES	126.03
309643	04/28/2023	957	RANCH & HOME INC	HOSE FITTINGS	28.81
309643	04/28/2023	957	RANCH & HOME INC	TRAILER TIE DOWNS	43.46
309657	04/28/2023	7555	SHERWIN-WILLIAMS COMPANY	PAINT THINNER	29.54
309666	04/28/2023	6811	SUPERIOR TREE SERVICE LLC	REMOVAL	2,494.67
309666	04/28/2023	6811	SUPERIOR TREE SERVICE LLC	BRANCH REMOVAL	190.23
309668	04/28/2023	4379	TACOMA SCREW PRODUCTS INC, ACCTS RECEIVABLE	SUPPLIES FOR TRUCK	93.93
309679	04/28/2023	2900	U.S. ARMY CORPS OF ENGINEERS, WALLA WALLA DISTRIC	K2107 ARMY CORPS APPLICATION	6,550.00
				Total amount by Division	**$190,433.61**

026 ECONOMIC DEVELOPMENT

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	128.20
				Total amount by Division	**$128.20**

032 ACCOUNTING

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309538	04/28/2023	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	245.22

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
				Total amount by Division	**$245.22**
033	**HUMAN RESOURCES**				
309295	04/14/2023	569	APRIL BELL	HR OFFICE SUPPLIES - REIMBURSEMENT	91.15
309334	04/14/2023	1682	COLUMBIA FITNESS SYSTEMS	FROST GYM PM	135.88
309422	04/14/2023	1030	NAVIA BENEFIT SOLUTIONS, CLIENT PAY	FLEX PLAN SERVICES	567.60
309431	04/14/2023	7831	ON SCENE MEDICAL SERVICES PC	DOT/CDL PHYSICAL AND POLICE OFFICER PHYSICAL	220.00
309432	04/14/2023	2081	OORD, NICHOLAS	CDL RENEWAL	136.00
309478	04/14/2023	370	SUMMIT LAW GROUP, PLLC	LABOR RELATIONS AND BARGAINING	3,364.50
309478	04/14/2023	370	SUMMIT LAW GROUP, PLLC	LABOR RELATIONS AND BARGAINING	109.50
309512	04/14/2023	7879	WESLEY GROUP, THE, TWG CONSULTING CORP	LABOR RELATIONS CONSULTATION HOURLY	1,200.00
309538	04/28/2023	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	99.00
309580	04/28/2023	1682	COLUMBIA FITNESS SYSTEMS	CITY HALL PM	135.88
				Total amount by Division	**$6,059.51**
034	**CIVIL SERVICE**				
309431	04/14/2023	7831	ON SCENE MEDICAL SERVICES PC	DOT/CDL PHYSICAL AND POLICE OFFICER PHYSICAL	875.00
309431	04/14/2023	7831	ON SCENE MEDICAL SERVICES PC	HAZMAT AND PREEMPLOYMENT PHYSICALS	875.00
309444	04/14/2023	326	PUBLIC SAFETY PSYCHOLOGICAL SERVICES	KFD PRE EMPLOYMENT TESTING	900.00
309444	04/14/2023	326	PUBLIC SAFETY PSYCHOLOGICAL SERVICES	KFD PRE EMPLOYMENT TESTING	820.00
309444	04/14/2023	326	PUBLIC SAFETY PSYCHOLOGICAL SERVICES	KFD PRE EMPLOYMENT TESTING	1,350.00
309444	04/14/2023	326	PUBLIC SAFETY PSYCHOLOGICAL SERVICES	KFD PRE EMPLOYMENT TESTING	2,050.00
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	87.50
				Total amount by Division	**$6,957.50**
035	**CUSTOMER SERVICE**				
EFT	04/04/2023	70016	U.S. BANK	MERCHANT FEES	26,528.09
				Total amount by Division	**$26,528.09**
036	**CODE ENFORCEMENT**				
309317	04/14/2023	509	C. WAYNE MAY	REIMBURSEMENT FOR 109 E 13TH AVE ABATEMENT COSTS	4,327.93
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	227.05
309538	04/28/2023	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	634.62
309543	04/28/2023	5911	AMERICAN BUILDING MAINTENANCE	408 S GUM STREET BOARD UP	1,000.92
309543	04/28/2023	5911	AMERICAN BUILDING MAINTENANCE	408 S GUM STREET BOARD UP	1,501.15
309554	04/28/2023	9813	B-F JUVENILE JUSTICE CTR	GRAFFITI ABATEMENT PROGRAM	3,100.83
				Total amount by Division	**$10,792.50**
042	**CITY ATTORNEY**				
309323	04/14/2023	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	RECURRING SHRED SERVICE - 3/31/23	37.37
309443	04/14/2023	3467	PRONTO PROCESS SERVICE, INC	COURIER FEE - MARCH 2023	52.50
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	107.77

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309513	04/14/2023	853	WEST GROUP PAYMENT CENTER	LIBRARY PLAN - APRIL 2023	64.29
309513	04/14/2023	853	WEST GROUP PAYMENT CENTER	ONLINE SOFTWARE SUBSCRIPTION - MARCH 2023	2,590.42
309648	04/28/2023	5425	RIO FOLTZ PLLC	GARBUTT/HERNANDEZ - LEGAL SEV 3/16/23 THRU 4/14/23	732.00
309665	04/28/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES - MOUSE & PAD	68.85
				Total amount by Division	**$3,653.20**
051	**CITY CLERK**				
309287	04/14/2023	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	235.63
309305	04/14/2023	34	BENTON COUNTY AUDITOR	RECORDING FEE - LA 5807 W UMATILLA AVE	208.50
309562	04/28/2023	34	BENTON COUNTY AUDITOR	RECORDING FEE FOR OUA AT 50 S. VERBENA ST.	207.50
309577	04/28/2023	1516	CITY OF WEST RICHLAND	LODGING (50% SHARE) WMCA CONF.-WRIGHT	332.72
309674	04/28/2023	172	THE TRI-CITY HERALD	PUBLICATION - ORD 6015 & 6016 SUMMARIES	83.04
				Total amount by Division	**$1,067.39**
053	**PURCHASING**				
309388	04/14/2023	582	JOHN KUTROWSKI	OE CLOTHING 2ND HALF JEANS 1	434.75
309388	04/14/2023	582	JOHN KUTROWSKI	OE CLOTHING 2ND HALF JEANS 2	87.70
309497	04/14/2023	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	10.52
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	41.25
309586	04/28/2023	5727	COSTCO ANYWHERE CITI VISA	INTEREST CHARGES- COSTCO VISA	10.29
309680	04/28/2023	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	29.07
309680	04/28/2023	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	21.94
				Total amount by Division	**$635.52**
054	**INFORMATION TECHNOLOGY**				
309287	04/14/2023	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	957.00
309327	04/14/2023	8131	CIVICPLUS, ICON ENTERPRISES INC	CIVICREC ANNUAL RENEWAL	18,780.70
309327	04/14/2023	8131	CIVICPLUS, ICON ENTERPRISES INC	KMC ONLINE CODE HOSTING	995.00
309458	04/14/2023	6976	SCIENS CONSULTING LLC	IT STRATEGIC PLAN	14,250.00
309469	04/14/2023	8210	SMARSH INC	NET GUARD	1,484.44
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	1,003.03
309518	04/14/2023	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	7,258.73
309573	04/28/2023	8295	CENTURYLINK	PS/ALI - ALI/SR PER 100 REC	7.02
309582	04/28/2023	6375	COMPUNET INC	F5 WILDCARD CERTIFICATE ASSISTANCE	125.00
309582	04/28/2023	6375	COMPUNET INC	KPD EVIDENCE SW CAMERA	595.11
309670	04/28/2023	8	TELCO WIRING & REPAIR INC	CITY NETWORK CONNECTIONS	6,961.01
309691	04/28/2023	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	7,231.32
				Total amount by Division	**$59,648.36**
060	**PLANNING REVENUES**				
309277	04/05/2023	576	HARMS ENGINEERING	ED-2023-0009 PERMIT REFUND	296.00

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
				Total amount by Division	**$296.00**
062	**PLANNING**				
309395	04/14/2023	399	KOTTKAMP, YEDINAK, ESWORTHY, PLLC	MARCH 2023 HEARING EXAMINER - VAR-2022-0001	700.00
309484	04/14/2023	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - COZ 2023-0001 NOPH	153.39
309484	04/14/2023	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - MARCH 2023 COMP PLAN BLOCK AD	214.00
309673	04/28/2023	172	THE TRI-CITY HERALD	TCH 52 WEEK NEWSPAPER DELIVERY SUBSCRIPTION	451.35
309674	04/28/2023	172	THE TRI-CITY HERALD	AFFIDAVIT PUBLICATION: SUB-2022-0022 NOPH	207.85
				Total amount by Division	**$1,726.59**
070	**POLICE REVENUES**				
EFT	04/14/2023	70008	WA. STATE DEPT OF LICENSING	FIREARMS LICENSING	824.00
EFT	04/28/2023	70008	WA. STATE DEPT OF LICENSING	FIREARMS LICENSING	945.00
				Total amount by Division	**$1,769.00**
071	**KPD-ADMINISTRATION**				
309323	04/14/2023	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	DOCUMENT SHREDDING SERVICE	400.98
309329	04/14/2023	422	CLARITY POINT PLLC	WELLNESS PROGRAM	600.00
309329	04/14/2023	422	CLARITY POINT PLLC	WELLNESS PROGRAM	1,200.00
309334	04/14/2023	1682	COLUMBIA FITNESS SYSTEMS	PREVENTATIVE MAINTENANCE SERVICE	211.97
309399	04/14/2023	2280	LANGUAGE LINE SERVICES, INC	INTERPRETATION SERVICES	262.72
309438	04/14/2023	1459	PASCO KENNEWICK ROTARY CLUB	QUARTERLY DUES	165.00
309444	04/14/2023	326	PUBLIC SAFETY PSYCHOLOGICAL SERVICES	SPECIAL INCIDENT DEBRIEF	250.00
309451	04/14/2023	5213	REYNA, BLANCA	KPD ADMIN PETTY CASH	228.00
309497	04/14/2023	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	17.52
309497	04/14/2023	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	75.22
309518	04/14/2023	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	233.65
309561	04/28/2023	14	BENTON COUNTY	WATPA GRANT	17,392.00
309572	04/28/2023	562	CATHERINE S MUNOZ	PER DIEM REIMBURSEMENT - RECORDS UNIT ASSESSMENT	192.24
309680	04/28/2023	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	84.24
309680	04/28/2023	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	21.16
309680	04/28/2023	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	58.76
309691	04/28/2023	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	230.56
				Total amount by Division	**$21,624.02**
072	**KPD-CRIMINAL INVESTIGATION**				
309326	04/14/2023	2134	CITY OF SPOKANE, UTILITIES BILLING	DRUG DISPOSAL	134.35
309346	04/14/2023	293	DISCOVER PRODUCTS INC	CELL PHONE SUBPOENA REQUEST	22.00
309424	04/14/2023	4055	NET TRANSCRIPTS INC	TRANSCRIPTIONS	306.64
309451	04/14/2023	5213	REYNA, BLANCA	KPD ADMIN PETTY CASH	131.00
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	55.76
309481	04/14/2023	7988	T-MOBILE USA, INC, LAW ENFORCEMENT RELATIONS	CELL PHONE TIMING ADVANCE	25.00

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309538	04/28/2023	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	181.00
309553	04/28/2023	5908	AT&T NATIONAL COMPLIANCE CTR	SUBPOENA REQUEST	95.00
309625	04/28/2023	7830	MAGNET FORENSICS USA INC	SOFTWARE RENEWAL MAGNET FORENSICS	7,527.48
309675	04/28/2023	7228	TRANSUNION RISK ALTERNATIVE, DATA SOLUTIONS INC	PEOPLE SEARCH - MARCH	276.97
309678	04/28/2023	3883	U R M CASH & CARRY	SNACKS FOR VICTIMS DURING AN INVESTIGATION	24.73
				Total amount by Division	**$8,779.93**
073	**KPD-PATROL**				
309308	04/14/2023	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	BUSINESS CARDS	70.65
309413	04/14/2023	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
309413	04/14/2023	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
309413	04/14/2023	3284	MEL'S INTER-CITY TOWING	EVIDENCE TOW	101.91
309413	04/14/2023	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
309413	04/14/2023	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	122.29
309413	04/14/2023	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	101.91
309413	04/14/2023	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
309451	04/14/2023	5213	REYNA, BLANCA	KPD ADMIN PETTY CASH	15.00
309462	04/14/2023	566	SHAKIR GARDAYA	PRO-RATED UNIFORM ALLOWANCE	531.25
309494	04/14/2023	565	TYSON ALVAREZ	PRO-RATED UNIFORM ALLOWANCE	531.25
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	8,694.94
309547	04/28/2023	5557	APPLIED CONCEPTS INC	STALKER PATROL COUNTING UNITS	3,369.70
309627	04/28/2023	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
309627	04/28/2023	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
309627	04/28/2023	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.53
309665	04/28/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	22.96
309672	04/28/2023	10971	THE BUNKER	BODY ARMOR VEST	3,068.41
				Total amount by Division	**$17,200.98**
074	**KPD-STAFF SERVICES**				
EFT	04/04/2023	70016	U.S. BANK	MERCHANT FEES	343.08
309308	04/14/2023	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	BUSINESS CARDS	70.65
309308	04/14/2023	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	MISSION & VALUES POSTERS	489.15
309308	04/14/2023	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	MISSION STATEMENT POSTERS	326.10
309308	04/14/2023	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	BUSINESS CARDS	70.65
309415	04/14/2023	10360	MINUTEMAN PRESS OF KENNEWICK, WESTJAN ENTERPRISES	NARCOTICS REFERRAL FORMS	400.58
309415	04/14/2023	10360	MINUTEMAN PRESS OF KENNEWICK, WESTJAN ENTERPRISES	TRESPASS & PANHANDLING WARNING FORM	840.35
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	98.10
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	21.72
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	30.26
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	57.38
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	206.82

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309509	04/14/2023	1033	WASHINGTON STATE PATROL	ACCESS DUES	600.00
309509	04/14/2023	1033	WASHINGTON STATE PATROL	CPL BACKGROUND CHECKS	649.25
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	27.20
309567	04/28/2023	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	2022 ANNUAL REPORTS	828.29
309665	04/28/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	157.36
				Total amount by Division	**$5,216.94**
075	**KPD-INTERGOVERNMENTAL**				
309325	04/14/2023	100	CITY OF RICHLAND	SECOMM ASSESSMENT - DISPATCH SVCS	235,501.84
309325	04/14/2023	100	CITY OF RICHLAND	800 MHZ RADIOS	34,115.88
309451	04/14/2023	5213	REYNA, BLANCA	KPD ADMIN PETTY CASH	222.00
309559	04/28/2023	14	BENTON COUNTY	JAIL SERVICE - MARCH	122,357.81
				Total amount by Division	**$392,197.53**
076	**KPD-SPECIAL SERVICES**				
309285	04/14/2023	8623	ACE SALES & SERVICE INC	PORTABLE TOILET - SHOOTING RANGE	68.90
309287	04/14/2023	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	1,257.04
309483	04/14/2023	10971	THE BUNKER	QUARTERMASTER SUPPLIES	13.59
309483	04/14/2023	10971	THE BUNKER	QUARTERMASTER SUPPLIES	5,114.01
309483	04/14/2023	10971	THE BUNKER	QUARTERMASTER SUPPLIES	273.88
309483	04/14/2023	10971	THE BUNKER	QUARTERMASTER SUPPLIES	57.06
309495	04/14/2023	3883	U R M CASH & CARRY	TRAINING SUPPLIES	86.74
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	55.57
				Total amount by Division	**$6,926.79**
081	**FIRE ADMINISTRATION**				
309315	04/14/2023	313	BUNCH-FINNIGAN INC	STATION 1 - WASHER	706.01
309323	04/14/2023	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHREDDING SERVICES	23.99
309331	04/14/2023	7849	COLUMBIA BASIN ICE AND, TRANSPORT	ICE	152.75
309351	04/14/2023	9493	EMS TECHNOLOGY SOLUTIONS LLC	OPERATIVE IQ ANNUAL LICENSE	1,220.92
309352	04/14/2023	265	ESO SOLUTIONS, INC	ER - FIRE - HISTORICAL DATA ACCESS	161.00
309355	04/14/2023	166	FARMERS EXCHANGE	PROPANE - SMALL TANK FS#1	19.67
309447	04/14/2023	957	RANCH & HOME INC	PROPANE	11.38
309471	04/14/2023	579	SOFT WATER SPECIALISTS LLC	FILTERS & OSMOSIS MEMBRANE	828.84
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OPERATING SUPPLIES - ST. 3	15.52
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OPERATING SUPPLIES - ST. 5	256.38
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OPERATING SUPPLIES - ST. 4	3.61
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OPERATING SUPPLIES - ST. 4	3.84
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OPERATING SUPPLIES - ST. 4	4.39
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	SUPPLIES - ST. 5	16.46
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ST 2 SUPPLIES	223.11

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ST 5 SUPPLIES	55.93
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ST 4 SUPPLIES	76.18
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ST 3 SUPPLIES	9.02
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ST 3 SUPPLIES	81.76
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ST 1 SUPPLIES	229.66
309486	04/14/2023	930	TOTAL ENERGY MANAGEMENT	NEDERMAN CONTROL PANEL & 20 AMP SWITCH	309.48
309490	04/14/2023	168	TRILOGY MEDWASTE WEST LLC	MEDS - DISPOSAL	15.37
309496	04/14/2023	4955	ULINE	WIRE SHELVING	156.17
				Total amount by Division	**$4,581.44**
082	**FIRE SUPPRESSION**				
309320	04/14/2023	3527	CASADAY BEE-LINE SERVICE, & TOWING LLC	THRUST ALIGNMENT & CENTER SUPPORT BEARING	345.92
309325	04/14/2023	100	CITY OF RICHLAND	SECOMM ASSESSMENT - DISPATCH SVCS	25,614.91
309335	04/14/2023	505	COLUMBIA GRAIN & FEED INC	CHAINSAW PARTS	99.02
309348	04/14/2023	4304	DUO SAFETY CORPORATION	24' ALUM LADDER	1,111.97
309363	04/14/2023	5823	GALLS, LLC	UNIFORM SHIRTS	54.02
309363	04/14/2023	5823	GALLS, LLC	UNIFORM SHIRTS	54.02
309363	04/14/2023	5823	GALLS, LLC	EMBROIDERABLE RECTANGLE	10.29
309363	04/14/2023	5823	GALLS, LLC	EMBROIDERABLE RECTANGLE	41.15
309373	04/14/2023	7790	HAGLUND'S TROPHIES LLC, PATRICK J HAGLUND	ACCOUNTABILITY TAGS & PASSPORT CARDS	493.88
309386	04/14/2023	10166	ISPYFIRE INC	SUBSCRIPTION LEVEL 4	2,013.67
309398	04/14/2023	4244	L N CURTIS & SONS	SCBA - FACEPIECE	512.87
309398	04/14/2023	4244	L N CURTIS & SONS	CHOCKS	487.86
309398	04/14/2023	4244	L N CURTIS & SONS	SCBA - FACEPIECE	37.51
309400	04/14/2023	10907	LAPLANTE, JOSHUA	STATION BOOTS	27.72
309418	04/14/2023	8288	MSA SAFETY SALES LLC, MSA SAFETY INCORPORATED	CARE G1 CERT TRAINING	1,020.00
309421	04/14/2023	10433	NATIONAL HOSE TESTING, SPECIALTIES INC	HOSE & GROUND LADDER TESTING FOR 2023 & 2024	7,542.20
309427	04/14/2023	5059	NORTHWEST SAFETY CLEAN	PPE - CLEANING/INSPECTION	516.77
309427	04/14/2023	5059	NORTHWEST SAFETY CLEAN	PPE - SHELL & LINER INSPECTION	756.62
309431	04/14/2023	7831	ON SCENE MEDICAL SERVICES PC	HAZMAT AND PREEMPLOYMENT PHYSICALS	555.00
309459	04/14/2023	7872	SEA WESTERN INC	FIREFIGHTER TURNOUTS (37 SETS)	139,962.12
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ST 2 SUPPLIES	22.95
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ST 1 SUPPLIES	46.14
309496	04/14/2023	4955	ULINE	WIRE SHELVING	1,559.28
309499	04/14/2023	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	18.22
309499	04/14/2023	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.70
309499	04/14/2023	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.12
309499	04/14/2023	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.41
309499	04/14/2023	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	17.94
309499	04/14/2023	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	14.27

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309499	04/14/2023	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	19.61
309499	04/14/2023	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.12
309499	04/14/2023	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	16.07
309500	04/14/2023	8884	US FIRE EQUIPMENT LLC, L HAMILTON V KARAHUTA	HELMETS W/ACCESSORIES	2,731.20
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	1,129.90
309607	04/28/2023	534	H6 TACTICAL INC	RADIO STRAPS	1,892.30
				Total amount by Division	**$188,786.75**
090	**ENGINEERING**				
309430	04/14/2023	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	31.70
309449	04/14/2023	366	REESE CONCRETE PRODUCTS MFG, INC	CASTING T- HANDLE FOR PW-INSPECTORS	135.88
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	637.65
309504	04/14/2023	30	VERIZON NORTHWEST	AIR CARD FOR CAMERA PROJECT	39.04
309536	04/27/2023	594	ZOOK HOMEZ LLC	PERMIT REFUND DPW-2023-0959	1,498.42
309549	04/28/2023	488	APWA	2023 APWA MEMBERSHIP RENEWAL	1,080.00
309551	04/28/2023	165	ARCTIC GLACIER USA INC	ICE DELIVERY	14.36
				Total amount by Division	**$3,437.05**
100	**GF-NONDEPARTMENTAL**				
EFT	04/13/2023	511	WA STATE DEPT OF RETIREMENT, SYSTEMS	PRIOR SERVICE CONTRIBUTION	217.00
EFT	04/19/2023	511	WA STATE DEPT OF RETIREMENT, SYSTEMS	OLD AGE AND SURVIVOR INSURANCE 2022	162.15
309303	04/14/2023	92	BENTON CLEAN AIR AGENCY	COK ASSESSMENT	19,327.04
309304	04/14/2023	8297	BENTON CO COMMISSIONERS	BCDC/PROBATION FEES - MARCH 2023 (16.89%)	63,310.25
309304	04/14/2023	8297	BENTON CO COMMISSIONERS	OPD EXPENSES - MARCH 2023 (38.64%)	52,975.41
309385	04/14/2023	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - MARCH 2023	5,070.00
309408	04/14/2023	8208	MCBRIDE PUBLIC AFFAIRS LLC, THOMAS AND ANGELA MCB	LOBBYIST EXPENSES	4,120.00
309466	04/14/2023	680	SIERRA ELECTRIC, INC.	INTERIOR AND EXTERIOR LIGHTS	3,350.45
309560	04/28/2023	14	BENTON COUNTY	2022-Q2 TAX/PROFITS	6,020.79
309560	04/28/2023	14	BENTON COUNTY	2022-Q3 TAX/PROFITS	6,489.72
309560	04/28/2023	14	BENTON COUNTY	2022-Q4 TAX/PROFITS	6,108.47
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	2,310.42
309571	04/28/2023	83	CASCADE NATURAL GAS	GAS SERVICE	1,006.29
309587	04/28/2023	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	551.65
309630	04/28/2023	5112	MOON SECURITY SERVICES, INC	MCL - 113129	50.00
				Total amount by Division	**$171,069.64**
				Total amount by Fund	**$1,242,600.76**
102	**STREET FUND**				
000	**FUND ACTIVITY**				
EFT	04/28/2023	167	WA STATE DEPT OF REVENUE	EXCISE TAX- MARCH 2023	266.85

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
				Total amount by Division	**$266.85**
010	**FUND ACTIVITY**				
309292	04/14/2023	514	ALPINE PRODUCTS INC	GLASS BEADS FOR TRAFFIC PAINT	27,235.87
309296	04/14/2023	5050	ARG INDUSTRIAL	MINI EX HOSE AND FITTINGS	266.60
309316	04/14/2023	1817	RADIO SERVICE COMPANY INC	RADIOS FOR NEW TRUCKS	421.91
309383	04/14/2023	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	COLD MIX	1,286.74
309383	04/14/2023	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	TACK OIL	396.43
309403	04/14/2023	475	LTI INC	ROAD SALT	49,644.42
309447	04/14/2023	957	RANCH & HOME INC	OIL FOR PAINT	56.50
309447	04/14/2023	957	RANCH & HOME INC	PROPANE FOR TACK OIL	11.70
309487	04/14/2023	367	TRAFFIC SAFETY SUPPLY CO INC	THERMOPLASTIC FOR PAVEMENT MARKINGS	21,117.37
309489	04/14/2023	6270	TRI-CITY SIGN & BARRICADE, CONSTRUCTION AHEAD INC	MARKING CHALK	30.60
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	243.37
309557	04/28/2023	3707	BAXTER AUTO PARTS	GLUE FOR SIGN SHOP	31.73
309619	04/28/2023	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - MARCH 2023	55.31
				Total amount by Division	**$100,798.55**
110	**TRAFFIC**				
309316	04/14/2023	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	138.65
309357	04/14/2023	8774	FASTENAL COMPANY	SET SCREWS, TAPS AND DRILL BITS FOR BOLLARD	121.83
309357	04/14/2023	8774	FASTENAL COMPANY	JOBBERS	21.48
309357	04/14/2023	8774	FASTENAL COMPANY	DRILL BITS, CABLE TIES	39.78
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	TAPE, TY-RAPS AND PHOTOCELL	375.41
309441	04/14/2023	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	STAKE-ON FORKS AND SPLICES	1,066.78
309497	04/14/2023	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	172.71
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	415.76
309539	04/28/2023	8615	ADVANCED TRAFFIC PRODUCTS INC	OPTICOM WIRE AND PUSH BUTTON EXTENSION BRACKETS	1,235.64
309549	04/28/2023	488	APWA	2023 APWA MEMBERSHIP RENEWAL	216.00
309551	04/28/2023	165	ARCTIC GLACIER USA INC	ICE DELIVERY	71.80
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	194.61
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	46.92
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	496.92
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	808.08
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	1,541.44
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	68.89
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	3,847.32
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	70.58
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	47.71
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	282.45
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	17,162.34

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309570	04/28/2023	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.75
309603	04/28/2023	1775	GRAINGER	RATCHET STRAPS FOR BOOM TRUCK	262.23
309619	04/28/2023	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - MARCH 2023	55.31
309620	04/28/2023	78	KENNEWICK INDUSTRIAL & ELEC	LIGHTING CONTACTOR, BOX AND WIRE	139.05
309641	04/28/2023	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	14/2 WIRE FOR PUSH BUTTON	519.37
309686	04/28/2023	1035	WASHINGTON HARDWARE AND, FURNITURE CO	DRILL BITS, DRIVER TIPS AND PUCHES	159.54
				Total amount by Division	**$29,634.35**
				Total amount by Fund	**$130,699.75**
103	**ARTERIAL STREET FUND**				
010	**FUND ACTIVITY**				
309614	04/28/2023	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	P2123 PAY EST 8 FINAL	14,711.00
				Total amount by Division	**$14,711.00**
				Total amount by Fund	**$14,711.00**
106	**BI-PIN OPERATIONS FUND**				
010	**FUND ACTIVITY**				
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	128.75
309670	04/28/2023	8	TELCO WIRING & REPAIR INC	BIPIN NETWORK CONNECTIONS	10,066.31
309670	04/28/2023	8	TELCO WIRING & REPAIR INC	CITY NETWORK CONNECTIONS	270.00
				Total amount by Division	**$10,465.06**
				Total amount by Fund	**$10,465.06**
107	**COMMUNITY DEVELOPMENT FUND**				
130	**CDBG**				
309430	04/14/2023	3700	OFFICE DEPOT INC	SUPPLIES	42.64
309575	04/28/2023	395	CITY OF KENNEWICK	'23 1ST QTR. INVOICE YOUTH SCHOLARSHIPS	1,900.00
				Total amount by Division	**$1,942.64**
131	**CARES-CDBG**				
309550	04/28/2023	7859	ARC OF TRI-CITIES, THE	CV CARES ACT SCHOLARSHIPS	5,000.00
				Total amount by Division	**$5,000.00**
140	**HOME**				
309565	04/28/2023	4125	BENTON-FRANKLIN TITLE CO.	DPA 6-YR OF AFFORD. 2K17-03	280.00
				Total amount by Division	**$280.00**
				Total amount by Fund	**$7,222.64**
111	**ASSET FORFEITURE FUND**				
010	**FUND ACTIVITY**				

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309302	04/14/2023	2595	BENNETT, CHRIS	CAT REIMBURSEMENT	50.00
309558	04/28/2023	2595	BENNETT, CHRIS	CAT REIMBURSEMENT	100.00
				Total amount by Division	**$150.00**
				Total amount by Fund	**$150.00**
116	**LODGING TAX FUND**				
010	**FUND ACTIVITY**				
309278	04/10/2023	73761	TRI-CITIES VISITOR & CONV. BUR	MARCH - 2023	72,158.33
309488	04/14/2023	176	TRI-CITIES VISITOR &, CONVENTION BUREAU	CONTRACT DUES 2023-MARCH	22,639.00
				Total amount by Division	**$94,797.33**
				Total amount by Fund	**$94,797.33**
117	**CRIMINAL JUSTICE SALES TAX FND**				
042	**CITY ATTORNEY**				
309323	04/14/2023	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	RECURRING SHRED SERVICE - 3/31/23	12.45
309443	04/14/2023	3467	PRONTO PROCESS SERVICE, INC	COURIER FEE - MARCH 2023	17.50
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	53.88
309513	04/14/2023	853	WEST GROUP PAYMENT CENTER	ONLINE SOFTWARE SUBSCRIPTION - MARCH 2023	866.64
309651	04/28/2023	10226	SANGUINO, LAURENCIO	MILEAGE REIMBURSEMENT - JAN-MAR 2023	345.84
309665	04/28/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES - MOUSE & PAD	22.95
				Total amount by Division	**$1,319.26**
072	**KPD-CRIMINAL INVESTIGATION**				
309474	04/14/2023	7685	SPECIAL CONSULTING SERVICES, LLC	UNSOLVED HOMICIDE/MISSING PERSON CASE/CONSULTATION	2,500.00
309663	04/28/2023	7685	SPECIAL CONSULTING SERVICES, LLC	UNSOLVED HOMICIDE/MISSING PERSON/ORG. CONSULTATION	2,500.00
				Total amount by Division	**$5,000.00**
073	**KPD-PATROL**				
309445	04/14/2023	1997	PUBLIC SAFETY TESTING, INC.	1ST QUARTER SUBSCRIPTION - JAN/MARCH	1,236.00
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	1,151.68
				Total amount by Division	**$2,387.68**
				Total amount by Fund	**$8,706.94**
118	**HIDTA FIDUCIARY PROGRAM**				
010	**FUND ACTIVITY**				
309289	04/14/2023	465	AFFIRMA CONSULTING LLC	WEBSITE IMPLEMENTATION 3/13 - 3/26	365.00
309322	04/14/2023	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	5,538.13
309349	04/14/2023	10225	DURAN, MATTHEW LAWRENCE	TRAVEL REIMBURSEMENT - DHE MEETING	1,241.71
309349	04/14/2023	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	7,400.86
309353	04/14/2023	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	3,864.40

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309362	04/14/2023	397	GABRIEL JOHNSTON VELASCO	TRAVEL REIMBURSEMENT - TASK FORCE VISIT	397.58
309362	04/14/2023	397	GABRIEL JOHNSTON VELASCO	NW HIDTA INTELLIGENCE ANALYST	3,750.73
309375	04/14/2023	403	HAYLEY J. N. WEBSTER	NW HIDTA EXECUTIVE ASSISTANT	3,405.97
309384	04/14/2023	486	INTERFACE TECHNOLOGIES NORTHWEST, INC	EXPANSION SPACE CABLING	6,499.92
309448	04/14/2023	10914	RASK, ANDREA ROBIN	NW HIDTA OPERATIONS MANAGER	5,089.02
309453	04/14/2023	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	4,860.13
309460	04/14/2023	402	SEAN CHRISTOPHER BLUMENKRANTZ	NW HIDTA PROGRAM ASSISTANT	3,405.97
309464	04/14/2023	396	SHAWN ALEXANDER MITCHELL	TRAVEL REIMBURSEMENT - WEEKLY TRAVEL	425.62
309464	04/14/2023	396	SHAWN ALEXANDER MITCHELL	NW HIDTA INTELLIGENCE ANALYST	3,864.40
309511	04/14/2023	10001	WEINER, JONATHAN M	TRAVEL REIMBURSEMENT - DHE MEETING	1,279.28
309511	04/14/2023	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	8,661.36
309521	04/20/2023	301	MICHAEL J MIZER	TRAVEL REIMBURSEMENT - DHE CONFERENCE	1,603.52
309521	04/20/2023	301	MICHAEL J MIZER	NW HIDTA DRUG INTELLIGENCE OFFICER	3,750.00
309540	04/28/2023	465	AFFIRMA CONSULTING LLC	WEBSITE IMPLEMENTATION 3/27 - 4/9	555.00
309541	04/28/2023	9426	AIRLINES REPORTING CORPORATION	100 PREPAID SEARCHES FOR ARC TIP	5,000.00
309574	04/28/2023	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	5,538.13
309589	04/28/2023	10225	DURAN, MATTHEW LAWRENCE	TRAVEL REIMBURSEMENT - NMI MEETING	1,289.16
309589	04/28/2023	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	7,400.86
309594	04/28/2023	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	3,864.40
309601	04/28/2023	397	GABRIEL JOHNSTON VELASCO	NW HIDTA INTELLIGENCE ANALYST	3,750.73
309609	04/28/2023	403	HAYLEY J. N. WEBSTER	NW HIDTA EXECUTIVE ASSISTANT	3,405.97
309629	04/28/2023	301	MICHAEL J MIZER	NW HIDTA DRUG INTELLIGENCE OFFICER	3,750.00
309644	04/28/2023	10914	RASK, ANDREA ROBIN	NW HIDTA OPERATIONS MANAGER	5,089.02
309649	04/28/2023	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	4,860.13
309652	04/28/2023	402	SEAN CHRISTOPHER BLUMENKRANTZ	NW HIDTA PROGRAM ASSISTANT	3,405.97
309653	04/28/2023	262	SELIG FAMILY HOLDINGS LLC	MONTHLY RENT AND WINDOW SHADES	21,285.91
309656	04/28/2023	396	SHAWN ALEXANDER MITCHELL	NW HIDTA INTELLIGENCE ANALYST	3,864.40
309687	04/28/2023	10001	WEINER, JONATHAN M	TRAVEL REIMBURSEMENT - RX AND ILLICIT DRUGS SUMMIT	575.00
309687	04/28/2023	10001	WEINER, JONATHAN M	TRAVEL REIMBURSEMENT - NMI REVIEW	1,317.33
309687	04/28/2023	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	8,661.36
				Total amount by Division	**$149,016.97**
				Total amount by Fund	**$149,016.97**

300 CAPITAL IMPROVEMENTS FUND

010 FUND ACTIVITY

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309288	04/14/2023	8615	ADVANCED TRAFFIC PRODUCTS INC	POLARA PUSH BUTTON SYSTEM FOR INTERSECTION	12,690.92
309324	04/14/2023	435	CITY OF PASCO	1/3 COST OF NEW AS DESIGN	3,447.00
309324	04/14/2023	435	CITY OF PASCO	INTERLOCAL AGREEMENT	172,716.43
309441	04/14/2023	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	LED FOR BOLLARD	163.05

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309441	04/14/2023	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	LED LAMPS FOR BOLLARD UPGRADE	3,097.86
309576	04/28/2023	435	CITY OF PASCO	1/3 COST OF AC SHELTER DESIGN	2,603.85
309576	04/28/2023	435	CITY OF PASCO	1/3 COST AC NEW DESIGN	3,442.39
309592	04/28/2023	182	ELLISON EARTHWORKS LLC	P2207 PAY EST 5	56,234.41
309658	04/28/2023	680	SIERRA ELECTRIC, INC.	P2212 PAY EST 1 FINAL	159,490.08
				Total amount by Division	**$413,885.99**
160	**LAND & FACILITIES**				
309307	04/14/2023	575	BERRY DUNN MCNEIL & PARKER LLC	COMPREHENSIVE PLAN CONSULTANT	6,201.00
309394	04/14/2023	468	KG FENCING LLC	95% PAYMENT FROST CAMPUS SECURITY GATES	42,347.97
309461	04/14/2023	817	SENSKE LAWN & TREE CARE INC	18-040 MAINT - VISTA	2,603.55
309602	04/28/2023	1413	GOODMAN & MEHLENBACHER, INC.	K2109 PAY EST 9	60,071.75
309636	04/28/2023	3458	PARAMOUNT COMMUNICATIONS INC	90% OF RETAINAGE FORPARAMOUNT - FROST GATES WIRING	9,651.92
				Total amount by Division	**$120,876.19**
170	**CAPITAL PURCHASES**				
309337	04/14/2023	6375	COMPUNET INC	PHYSICAL SECURITY MODIFICATIONS	8,619.35
309337	04/14/2023	6375	COMPUNET INC	COMPUNET: EXAGRID EXPANSION PROJECT 2023	54,971.96
309493	04/14/2023	1566	TYLER TECHNOLOGIES INC	EDEN REPLACEMENT PROJECT - CONTRACT 19-013	2,520.00
309493	04/14/2023	1566	TYLER TECHNOLOGIES INC	EDEN REPLACEMENT PROJECT - CONTRACT 19-013	3,780.00
309493	04/14/2023	1566	TYLER TECHNOLOGIES INC	EDEN REPLACEMENT PROJECT - CONTRACT 19-013	2,800.00
309493	04/14/2023	1566	TYLER TECHNOLOGIES INC	EDEN REPLACEMENT PROJECT - CONTRACT 19-013	1,400.00
309636	04/28/2023	3458	PARAMOUNT COMMUNICATIONS INC	COUNCIL CHAMBERS EMERGENCY ALERTING DEVICE INSTALL	578.28
				Total amount by Division	**$74,669.59**
				Total amount by Fund	**$609,431.77**
303	**URBAN ARTERIAL STREET FUND**				
010	**FUND ACTIVITY**				
309523	04/26/2023	34	BENTON COUNTY AUDITOR	P2010 TEMP EASEMENT REC FEE - CANCADO	415.00
309524	04/26/2023	34	BENTON COUNTY AUDITOR	P2010 TEMP EASEMENT RECORDING FEE - CIRCLE K	417.00
309525	04/26/2023	34	BENTON COUNTY AUDITOR	P2010 TEMP EASEMENT RECORDING FEE - GRNDRIDGE KENN	417.00
309531	04/26/2023	587	CANCADO FAMILY INVESTMENTS LLC	P2010 REAL PROPERTY VOUCHER - CANCADO FAMILY INVES	2,319.00
309532	04/26/2023	9881	CIRCLE K STORES INC	P2010 REAL PROPERTY VOUCHER CIRCLE K	27,040.00
309533	04/26/2023	593	GRANDRIDGE KENNEWICK LLC	P2010 REAL PROPERTY VOUCHER - GRANDRIDGE KENN	71,468.00
309584	04/28/2023	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	MIDWEST METER LOAD CENTER	45.65
309584	04/28/2023	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	MIDWEST METER LOAD CENTER	652.20
				Total amount by Division	**$102,773.85**
				Total amount by Fund	**$102,773.85**

370 GO BOND 2020A FUND

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
010	**FUND ACTIVITY**				
309484	04/14/2023	172	THE TRI-CITY HERALD	FS#3 NOTICE OF CLOSEOUT	54.15
				Total amount by Division	**$54.15**
				Total amount by Fund	**$54.15**
371	**GO BOND 2022 FUND**				
010	**FUND ACTIVITY**				
309291	04/14/2023	10058	ALLIANCE MANAGEMENT &, CONSTRUCTION SOLUTIONS	CONTRACT 19-020 MOD.3 - FS #1 CONST. MGMT.	7,031.25
309299	04/14/2023	6720	BANLIN CONSTRUCTION LLC	FIRE STATION #1 CONSTRUCTION	855,240.72
309367	04/14/2023	1775	GRAINGER	ELECTRIC AIR COMPRESSOR	2,022.47
309367	04/14/2023	1775	GRAINGER	DRAIN VALVE, COMPRESSOR KIT & CONDENSATE SEPARATOR	851.19
309616	04/28/2023	589	INTERWEST TECHNOLOGY SYSTEMS, INC.	90% PAYMENT FS#1 LOCUTION INSTALLATION	6,473.24
309623	04/28/2023	10613	LOCUTION SYSTEMS, INC.	FS#1 LOCUTION STATION ALERTING SYSTEM	388.06
309669	04/28/2023	7079	TCA ARCHITECTURE PLANNING INC	FIRE STATION #1 ARCHITECTURAL SERVICES	8,594.00
				Total amount by Division	**$880,600.93**
				Total amount by Fund	**$880,600.93**
402	**MEDICAL SERVICES FUND**				
010	**FUND ACTIVITY**				
EFT	04/28/2023	167	WA STATE DEPT OF REVENUE	EXCISE TAX- MARCH 2023	9,149.48
309306	04/14/2023	9392	BENTON COUNTY FIRE DISTRICT #4	ACLS & PALS PROVIDER - STOECKEL & DOTTA	40.00
309310	04/14/2023	3495	BOUND TREE MEDICAL LLC	IV SOLUTION - SODIUM CHLORIDE	824.60
309310	04/14/2023	3495	BOUND TREE MEDICAL LLC	IV - SODIUM CHLORIDE	220.56
309310	04/14/2023	3495	BOUND TREE MEDICAL LLC	IV - SODIUM CHLORIDE	441.12
309310	04/14/2023	3495	BOUND TREE MEDICAL LLC	RESCUE BLANKET	113.99
309310	04/14/2023	3495	BOUND TREE MEDICAL LLC	BANDAGES & NASAL CANNULA	70.95
309310	04/14/2023	3495	BOUND TREE MEDICAL LLC	IV SET & INFUSER W/BULB & GAUGE	236.99
309310	04/14/2023	3495	BOUND TREE MEDICAL LLC	AIRWAY LUBRICANT	162.14
309310	04/14/2023	3495	BOUND TREE MEDICAL LLC	ENDOTRACHEAL TUBE, NEBULIZER, ARS & SURGICAL KIT	475.91
309315	04/14/2023	313	BUNCH-FINNIGAN INC	STATION 1 - WASHER	706.00
309319	04/14/2023	7715	CARDINAL HEALTH 411, INC	MEDICATION - TRANXMC	44.56
309319	04/14/2023	7715	CARDINAL HEALTH 411, INC	SODIUM BICARBONATE	104.82
309319	04/14/2023	7715	CARDINAL HEALTH 411, INC	NALOXONE	126.63
309319	04/14/2023	7715	CARDINAL HEALTH 411, INC	MEDS	232.44
309319	04/14/2023	7715	CARDINAL HEALTH 411, INC	ASPRIN	3.59
309319	04/14/2023	7715	CARDINAL HEALTH 411, INC	THIAMINE	-98.49
309319	04/14/2023	7715	CARDINAL HEALTH 411, INC	ALBUTEROL	4.94
309319	04/14/2023	7715	CARDINAL HEALTH 411, INC	SUCCINYCHOLINE	168.00
309323	04/14/2023	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHREDDING SERVICES	23.98

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309331	04/14/2023	7849	COLUMBIA BASIN ICE AND, TRANSPORT	ICE	152.75
309336	04/14/2023	436	COMMUNICATIONS INTERNATIONAL INC	ANTENNA & BATTERY	3,510.36
309351	04/14/2023	9493	EMS TECHNOLOGY SOLUTIONS LLC	OPERATIVE IQ ANNUAL LICENSE	5,040.20
309352	04/14/2023	265	ESO SOLUTIONS, INC	ER - FIRE - HISTORICAL DATA ACCESS	664.60
309355	04/14/2023	166	FARMERS EXCHANGE	PROPANE - SMALL TANK FS#1	19.67
309363	04/14/2023	5823	GALLS, LLC	UNIFORM SHIRTS	306.12
309363	04/14/2023	5823	GALLS, LLC	UNIFORM SHIRTS	306.12
309363	04/14/2023	5823	GALLS, LLC	EMBROIDERABLE RECTANGLE	58.30
309363	04/14/2023	5823	GALLS, LLC	EMBROIDERABLE RECTANGLE	233.21
309386	04/14/2023	10166	ISPYFIRE INC	SUBSCRIPTION LEVEL 4	1,519.08
309400	04/14/2023	10907	LAPLANTE, JOSHUA	STATION BOOTS	157.06
309402	04/14/2023	8868	LIFE-ASSIST	IV CATHETER	6,163.29
309402	04/14/2023	8868	LIFE-ASSIST	3-WAY STOPCOCK	6.09
309402	04/14/2023	8868	LIFE-ASSIST	DELUXE OBSTETRICAL KIT	14.27
309402	04/14/2023	8868	LIFE-ASSIST	MED SUPPLIES, IV SUPPLIES & SALINE	1,464.61
309402	04/14/2023	8868	LIFE-ASSIST	CREDIT - IV CATHETER	-6,163.29
309402	04/14/2023	8868	LIFE-ASSIST	S-SCORT - SUCTION UNIT	764.39
309402	04/14/2023	8868	LIFE-ASSIST	MED SUPPLIES - BANDAGES & SHEARS	75.88
309402	04/14/2023	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	563.27
309402	04/14/2023	8868	LIFE-ASSIST	IV CATHETER	4,451.27
309402	04/14/2023	8868	LIFE-ASSIST	MASKS, MAD DEVICE, AND STRETCHER	985.26
309402	04/14/2023	8868	LIFE-ASSIST	IV STOPCOCK	2.43
309402	04/14/2023	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	747.20
309402	04/14/2023	8868	LIFE-ASSIST	I-GEL, GLUCOSE TEST STRIPS, PENLIGHT & TOURIQUET	605.34
309412	04/14/2023	1206	MED-TECH RESOURCE INC	VIDEO LARYNGOSCOPE	259.80
309435	04/14/2023	917	OXARC, INC.	OXYGEN	127.44
309435	04/14/2023	917	OXARC, INC.	OXYGEN	89.39
309435	04/14/2023	917	OXARC, INC.	OXYGEN	124.61
309435	04/14/2023	917	OXARC, INC.	OXYGEN	157.30
309435	04/14/2023	917	OXARC, INC.	OXYGEN	126.85
309435	04/14/2023	917	OXARC, INC.	OXYGEN	99.71
309435	04/14/2023	917	OXARC, INC.	CYLINDER RENTAL	75.27
309447	04/14/2023	957	RANCH & HOME INC	PROPANE	11.37
309459	04/14/2023	7872	SEA WESTERN INC	STRUCTURAL FIREFIGHTING GLOVES	1,358.86
309459	04/14/2023	7872	SEA WESTERN INC	PPE HOODS & GLOVES	5,649.68
309459	04/14/2023	7872	SEA WESTERN INC	STRUCTURAL FF BOOTS	472.41
309459	04/14/2023	7872	SEA WESTERN INC	STRUCTURAL GLOVES	280.12
309471	04/14/2023	579	SOFT WATER SPECIALISTS LLC	FILTERS & OSMOSIS MEMBRANE	828.84
309472	04/14/2023	9499	SOUNDOFF SIGNAL GSA, EMERGENCY TECHNOLOGY INC	MEDICAL OFFICER LIGHT KIT	9,081.04
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OPERATING SUPPLIES - ST. 3	15.51

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OPERATING SUPPLIES - ST. 5	256.38
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OPERATING SUPPLIES - ST. 4	3.61
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OPERATING SUPPLIES - ST. 4	3.82
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OPERATING SUPPLIES - ST. 4	4.39
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	SUPPLIES - ST. 5	16.45
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ST 2 SUPPLIES	223.10
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ST 5 SUPPLIES	55.92
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ST 4 SUPPLIES	76.16
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ST 3 SUPPLIES	9.02
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ST 3 SUPPLIES	81.74
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ST 1 SUPPLIES	229.65
309482	04/14/2023	7618	TELEFLEX LLC	NEEDLE - 45MM & 15MM	1,115.50
309486	04/14/2023	930	TOTAL ENERGY MANAGEMENT	NEDERMAN CONTROL PANEL & 20 AMP SWITCH	309.48
309490	04/14/2023	168	TRILOGY MEDWASTE WEST LLC	MEDS - DISPOSAL	15.37
309496	04/14/2023	4955	ULINE	WIRE SHELVING	156.16
309499	04/14/2023	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	103.25
309499	04/14/2023	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	88.92
309499	04/14/2023	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	85.70
309499	04/14/2023	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	87.31
309499	04/14/2023	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	101.63
309499	04/14/2023	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	80.84
309499	04/14/2023	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	111.10
309499	04/14/2023	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	85.70
309499	04/14/2023	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	91.00
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	835.14
309519	04/14/2023	6869	ZOLL MEDICAL CORPORATION	ECG ELECTRODES	155.59
309519	04/14/2023	6869	ZOLL MEDICAL CORPORATION	SENSOR, ECG CABLE & ORAL-NASAL FILTER LINE	1,337.36
309519	04/14/2023	6869	ZOLL MEDICAL CORPORATION	ELECTRODES	97.24
309519	04/14/2023	6869	ZOLL MEDICAL CORPORATION	THERMAL PAPER	64.11
309519	04/14/2023	6869	ZOLL MEDICAL CORPORATION	PEDI - ELECTRODES	177.81
309607	04/28/2023	534	H6 TACTICAL INC	RADIO STRAPS	5,676.80
309667	04/28/2023	10778	SYSTEMS DESIGN WEST LLC	EMS BILLING FOR MARCH	11,006.23
				Total amount by Division	**$76,200.37**
				Total amount by Fund	**$76,200.37**

403 BUILDING SAFETY FUND

000 FUND ACTIVITY

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309281	04/12/2023	380	FLAMINCO LLC	PERMIT REFUND #BLDC-2023-0799	43.28
309282	04/12/2023	580	ROTO ROOTER (CLEARWATER TECH)	PERMIT REFUND PLBR-2023-0952	21.00

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
				Total amount by Division	**$64.28**
010	**FUND ACTIVITY**				
EFT	04/04/2023	70016	U.S. BANK	MERCHANT FEES	4,797.84
309287	04/14/2023	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	1,292.18
309433	04/14/2023	8132	OSTOJA, TONY	TRAVEL REIMBURSEMENT	332.52
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	386.29
309538	04/28/2023	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	1,835.71
309590	04/28/2023	596	DYLAN DOREMUS	TRAVEL REIMBURSEMENT	153.88
309671	04/28/2023	6977	THE BUILDING DEPARTMENT INC	THE BLDG DEPT. - MARCH 2023 CONTRACT INSP. SERVICE	2,904.00
				Total amount by Division	**$11,702.42**
				Total amount by Fund	**$11,766.70**
405	**STORMWATER UTILITY FUND**				
010	**FUND ACTIVITY**				
EFT	04/28/2023	167	WA STATE DEPT OF REVENUE	EXCISE TAX- MARCH 2023	3,723.26
309316	04/14/2023	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	138.65
309437	04/14/2023	6603	PAPE MACHINERY INC	TRACK HOE RENTAL FOR 7TH AND VANCOUVER	2,413.14
309447	04/14/2023	957	RANCH & HOME INC	BOOTS FOR 7TH AND VANCOVER CLEANING	43.46
309447	04/14/2023	957	RANCH & HOME INC	TV VAN PARTS	14.26
309449	04/14/2023	366	REESE CONCRETE PRODUCTS MFG, INC	STORM MANHOLE RING	380.45
309498	04/14/2023	493	UNITED RENTALS NORTHWEST INC	RENTAL OF EQUIPMENT FOR 7TH AND VANCOUVER	478.28
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	285.19
309518	04/14/2023	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	71.03
309549	04/28/2023	488	APWA	2023 APWA MEMBERSHIP RENEWAL	216.00
309570	04/28/2023	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.75
309637	04/28/2023	1040	PARAMOUNT SUPPLY COMPANY	SWEEPER PARTS	125.07
309691	04/28/2023	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	70.70
				Total amount by Division	**$8,015.24**
				Total amount by Fund	**$8,015.24**
410	**WATER AND SEWER FUND**				
000	**FUND ACTIVITY**				
EFT	04/28/2023	167	WA STATE DEPT OF REVENUE	EXCISE TAX- MARCH 2023	182.92
309376	04/14/2023	865	HD FOWLER COMPANY INC	INV 300 QUICK JOINTS	1,268.37
309376	04/14/2023	865	HD FOWLER COMPANY INC	INV 300 COUPLINGS	1,702.02
309376	04/14/2023	865	HD FOWLER COMPANY INC	INV WATER/SEWER	6,443.11
309535	04/27/2023	595	LUXE PROPERTY MANAGEMENT CORP	PERMIT REFUND DPW-2023-0260	1,420.00
309555	04/28/2023	108	BADGER METER INC	INV 300 BADGER	4,086.27
309610	04/28/2023	865	HD FOWLER COMPANY INC	INV 300 COUPLINGS	66.00

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309610	04/28/2023	865	HD FOWLER COMPANY INC	INV 300 HD FOWLER	4,082.25
309610	04/28/2023	865	HD FOWLER COMPANY INC	INV 300 HD FOWLER	2,974.21
309610	04/28/2023	865	HD FOWLER COMPANY INC	INV 300 HD FOWLER	233.53
				Total amount by Division	**$22,458.68**
010	**FUND ACTIVITY**				
EFT	04/28/2023	167	WA STATE DEPT OF REVENUE	EXCISE TAX- MARCH 2023	72,317.27
309293	04/14/2023	7400	ANALYTICAL SERVICES INC	AEROBIC ENDOSPORE COUNT TESTING	265.00
309294	04/14/2023	2738	ANATEK LABS INC	PRIORITY POLLUTANTS QUARTERLY TEST FOR PRE-TREATME	3,530.00
309296	04/14/2023	5050	ARG INDUSTRIAL	CHEMICAL TOTE FITTING REPLACEMENT PARTS	117.88
309297	04/14/2023	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	291.59
309297	04/14/2023	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	183.70
309298	04/14/2023	316	B & B EXPRESS PRINTING, INC	WATER METER REPLACEMENT PROJECT NOTIFICATION CARDS	688.66
309298	04/14/2023	316	B & B EXPRESS PRINTING, INC	WATER METER REPLACEMENT PROJECT NOTIFICATION CAR	650.22
309300	04/14/2023	4052	BATTERIES PLUS	BOOSTER STATION UPS BATTERIES	165.06
309301	04/14/2023	3707	BAXTER AUTO PARTS	SEALANT FOR PUMP 4 FILTER GALLEY	13.89
309309	04/14/2023	9733	BNSF RAILWAY COMPANY	8" WATERLINE AT EDISON & CLEVELAND	1,230.00
309316	04/14/2023	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	138.64
309333	04/14/2023	6389	COLUMBIA ELECTRIC SUPPLY	OUTDOOR LIGHT	242.85
309333	04/14/2023	6389	COLUMBIA ELECTRIC SUPPLY	RANNEY COLLECTOR 4 SOFT START INSTALL	273.62
309333	04/14/2023	6389	COLUMBIA ELECTRIC SUPPLY	RANNEY COLLECTOR 4 SOFT START REPLACMENT	45.13
309338	04/14/2023	4853	CONNELL OIL INC, 76 DISTRIBUTING	GEAR BOX OIL	352.30
309338	04/14/2023	4853	CONNELL OIL INC, 76 DISTRIBUTING	SED BASIN FLOCCULATION MIXER OIL	1,214.29
309344	04/14/2023	8116	D&D TELECOMMUNICATIONS, PROPERTIES, LLC	INSPIRATION POINT - APRIL 2023	782.87
309359	04/14/2023	86	FERGUSON ENTERPRISES INC	PARTS FOR DOWN SIZING METER ON WASHINGTON STREET	145.37
309359	04/14/2023	86	FERGUSON ENTERPRISES INC	ADAPTERS FOR 3/4" LONG METER SETS	607.01
309367	04/14/2023	1775	GRAINGER	WWTP FINAL CLARIFIER MOV'S	133.90
309367	04/14/2023	1775	GRAINGER	TRUCK STOCK	517.38
309367	04/14/2023	1775	GRAINGER	BATTERY FOR LAB THERMOSTATS	6.92
309367	04/14/2023	1775	GRAINGER	BRUSH HEADS FOR THE CLARIFIER	247.84
309367	04/14/2023	1775	GRAINGER	FLAG SNAP HOOKS	29.22
309367	04/14/2023	1775	GRAINGER	WWTP TRUCK STOCK-WRONG LOCATE TRACE WIRE ORDERED	125.14
309367	04/14/2023	1775	GRAINGER	WWTP FINAL CLARIFIER MOV FUSIBLE DISCONNECT & PLAN	584.86
309367	04/14/2023	1775	GRAINGER	PACKING TAPE FOR SAMPLES	26.32
309367	04/14/2023	1775	GRAINGER	GASKET SEALANT FOR FLOC MIXER #12 REPAIR	92.69
309369	04/14/2023	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	OE UNIFORM - GRIGGS DEPT STORE	137.20
309369	04/14/2023	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	OE UNIFORM - GRIGGS DEPT STORE	137.20
309372	04/14/2023	1482	HACH COMPANY	RESEAL THE UV TRANSMITTANCE MONITOR	1,402.79
309374	04/14/2023	15	HARBOR FREIGHT TOOLS	FLASHLIGHT AND STRAP WRENCH FOR RC5 MAINTENANCE	21.72
309376	04/14/2023	865	HD FOWLER COMPANY INC	REPAIR CLAMP FOR 2" GALVANIZED SERVICE LINE	203.03

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309376	04/14/2023	865	HD FOWLER COMPANY INC	METER RE-SETTER TO RAISE WATER METER	164.38
309382	04/14/2023	9099	IDEXX DISTRIBUTION INC	FECAL TEST SUPPLIES	247.47
309385	04/14/2023	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - MARCH 2023	487.50
309387	04/14/2023	6486	ITRON, INC.	SUBSCRIPTION FOR MANUALLY READING METERS BY HAND	6,847.35
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	COUPLING TO DOWN SIZE WATER METER ON WASHINGTON ST	12.66
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	PARTS TO REPAIR YARD HYDRANT AT SEWER LAGOONS	68.12
309392	04/14/2023	78	KENNEWICK INDUSTRIAL & ELEC	PARTS TO REPAIR YARD HYDRANT AT SEWER LAGOONS	36.64
309404	04/14/2023	3154	M & M BOLT COMPANY, LLC	SCREWS, NUTS, RAGS FOR 19TH AND OLY PUMP 5 REPAIR	94.23
309409	04/14/2023	5256	MCCUNE'S INSTRUMENTS	ANNUAL CERTIFICATION OF BACK FLOW TEST KITS	177.68
309423	04/14/2023	1290	NCL OF WISCONSIN, INC.	LAB SUPPLIES	1,107.69
309425	04/14/2023	5532	NORCO, INC.	WWTP HEADWORKS MONITORS	130.32
309425	04/14/2023	5532	NORCO, INC.	OXYGEN TANK REFILL FOR METER CHANGE AT 18TH AND KE	44.57
309430	04/14/2023	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	31.09
309430	04/14/2023	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	56.87
309430	04/14/2023	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	18.41
309430	04/14/2023	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	25.84
309435	04/14/2023	917	OXARC, INC.	NEW THERMAL CARTRIDGE FOR PLASMA CUTTER	70.49
309454	04/14/2023	6567	RS AMERICAS INC	RANNEY COLLECTOR 4 SOFT START INSTALL	623.54
309454	04/14/2023	6567	RS AMERICAS INC	ACT TOOL FOR LIFTSTATIONS	9.17
309454	04/14/2023	6567	RS AMERICAS INC	BOOSTER STATION CONTROL PANEL HMI/SWITCH BACKUP ME	455.39
309466	04/14/2023	680	SIERRA ELECTRIC, INC.	ELECTRICAL TROUBLESHOOTING 19TH AND OLY GENERATOR	201.10
309466	04/14/2023	680	SIERRA ELECTRIC, INC.	TERMINATE PUMP AND TEST ROTATION 19TH AND OLY	201.10
309466	04/14/2023	680	SIERRA ELECTRIC, INC.	EYE WASH WATER HEATER	1,177.60
309466	04/14/2023	680	SIERRA ELECTRIC, INC.	DISCONNECT AND RECONNECT PPU MOTOR IN SCREEN ROOM	285.34
309466	04/14/2023	680	SIERRA ELECTRIC, INC.	WIRE IN NEW PUMP AT JEFFERSON & ARROWHEAD	412.72
309466	04/14/2023	680	SIERRA ELECTRIC, INC.	GROUND BAR AND CONDUIT FOR AMI ANTENNA AT 54 AND O	1,099.34
309484	04/14/2023	172	THE TRI-CITY HERALD	ACCEPTANCE OF WORK AD FOR P1514-21	54.15
309484	04/14/2023	172	THE TRI-CITY HERALD	ACCEPTANCE OF WORK AD FOR P1932-21	54.15
309489	04/14/2023	6270	TRI-CITY SIGN & BARRICADE, CONSTRUCTION AHEAD INC	LOCATE PAINT	422.55
309497	04/14/2023	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	41.06
309497	04/14/2023	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	38.89
309501	04/14/2023	3564	US LINEN AND UNIFORM	LINEN SERVICE	171.54
309502	04/14/2023	7925	HD SUPPLY INC	DAYTON & ENTIAT LIFT STATION REPLACE FAILED PUMP M	1,059.12
309502	04/14/2023	7925	HD SUPPLY INC	ACID FOR CLEANING AND CALIBRATING PH PROBES AND TU	840.23
309503	04/14/2023	3881	UTILITIES UNDERGROUND, LOCATION CENTER	MONTHLY LOCATE FEES	350.88
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	3,230.43
309508	04/14/2023	1035	WASHINGTON HARDWARE AND, FURNITURE CO	BATTERIES FOR INSTRUMENTATION USED FOR SAMPLING AT	20.64
309508	04/14/2023	1035	WASHINGTON HARDWARE AND, FURNITURE CO	MOP HEADS FOR PLANT CLEANUP	34.76
309518	04/14/2023	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	462.87
309522	04/26/2023	34	BENTON COUNTY AUDITOR	P1905 EASEMENT RECORDING FEE	415.00

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309526	04/26/2023	94	BENTON COUNTY TREASURER	2023 PROP/CID ASSSESMENTS	5,408.88
309527	04/26/2023	94	BENTON COUNTY TREASURER	P1905 TAX AFFIDAVIT	20.00
309534	04/26/2023	585	KENNEWICK AQUISITION COMPANY III LLC	P1905 REAL PROPERTY VOUCHER	14,000.00
309544	04/28/2023	7400	ANALYTICAL SERVICES INC	MICROBIOLOGICAL TESTING SPORES	265.00
309545	04/28/2023	2738	ANATEK LABS INC	VOC SAMPLE ANALYSIS	275.00
309545	04/28/2023	2738	ANATEK LABS INC	ASR WY 2023 TESTING	1,630.00
309548	04/28/2023	490	APPLIED INDUSTRIAL TECH, INC.	BEARINGS FOR SCREEN COMPACTOR MOTOR	40.10
309549	04/28/2023	488	APWA	2023 APWA MEMBERSHIP RENEWAL	648.00
309551	04/28/2023	165	ARCTIC GLACIER USA INC	ICE DELIVERY	114.88
309563	04/28/2023	93	BENTON FRANKLIN DISTRICT, HEALTH	BAC-T'S SAMPLING	2,670.00
309563	04/28/2023	93	BENTON FRANKLIN DISTRICT, HEALTH	NITRATE SAMPLE ANA	76.00
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	50.17
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	42,771.44
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	13,108.84
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	18,790.16
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	2,361.76
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	23.03
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	8,921.51
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	281.64
309564	04/28/2023	84	BENTON PUD NO. 1	ELECTRICITY	18,002.78
309570	04/28/2023	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.74
309571	04/28/2023	83	CASCADE NATURAL GAS	GAS SERVICE	2,109.66
309571	04/28/2023	83	CASCADE NATURAL GAS	GAS SERVICE	187.34
309579	04/28/2023	6389	COLUMBIA ELECTRIC SUPPLY	RANNEY COLLECTOR 4 SOFT START REPLACEMENT	711.77
309579	04/28/2023	6389	COLUMBIA ELECTRIC SUPPLY	18TH & KELLOGG STRATIX SWITCH BACKUP MEMORY	228.44
309598	04/28/2023	8774	FASTENAL COMPANY	SLUDGE COLLECTOR SHEAR PIN	4.72
309599	04/28/2023	86	FERGUSON ENTERPRISES INC	P1822 PAY EST 12	536,952.62
309603	04/28/2023	1775	GRAINGER	LOCATE WIRE	114.33
309603	04/28/2023	1775	GRAINGER	BEVERAGE COOLER HARD SIDED 5 GALLON	76.84
309603	04/28/2023	1775	GRAINGER	REPLACEMENT SOLDERING IRON FOR WWTP SHOP	370.92
309603	04/28/2023	1775	GRAINGER	HEATER REPLACEMENT FOR IRVING	1,021.68
309603	04/28/2023	1775	GRAINGER	18TH & KELLOGG BOOSTER STATION SURGE TANK SITE GLA	153.93
309603	04/28/2023	1775	GRAINGER	18TH & KELLOGG BOOSTER STATION SURGE TANK SITE GLA	480.83
309605	04/28/2023	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	NYLON FITTINGS TO REPAIR ROESMONT CL2 ANALYZER AT	16.20
309606	04/28/2023	7234	GROUNDWATER SOLUTIONS INC, GSI WATER SOLUTIONS	P2024 CONSULTANT INVOICE	231.25
309606	04/28/2023	7234	GROUNDWATER SOLUTIONS INC, GSI WATER SOLUTIONS	P2119 CONSULTANT INVOICE	817.50
309606	04/28/2023	7234	GROUNDWATER SOLUTIONS INC, GSI WATER SOLUTIONS	P2213 CONSULTANT INVOICE	450.00
309606	04/28/2023	7234	GROUNDWATER SOLUTIONS INC, GSI WATER SOLUTIONS	P2213 CONSULTANT INVOICE	5,937.30
309608	04/28/2023	15	HARBOR FREIGHT TOOLS	OIL CHANGE SUP HSR	62.47
309611	04/28/2023	6569	HDR INC	P2117 CONSULTANT INVOICE	44,410.51

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309617	04/28/2023	4713	J-U-B ENGINEERS INC	P2114 CONSULTANT INVOICE	7,326.50
309617	04/28/2023	4713	J-U-B ENGINEERS INC	P2114 CONSULTANT INVOICE	4,378.00
309619	04/28/2023	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - MARCH 2023	56.99
309620	04/28/2023	78	KENNEWICK INDUSTRIAL & ELEC	THOMPSON HILL RESERVOIR FAILED LEVEL TRANSMITTER	9.30
309620	04/28/2023	78	KENNEWICK INDUSTRIAL & ELEC	PARTS TO REPAIR A WATER SERVICE LINE	26.29
309630	04/28/2023	5112	MOON SECURITY SERVICES, INC	WFP - 10128	46.75
309630	04/28/2023	5112	MOON SECURITY SERVICES, INC	SCADA - DAK0001	36.96
309632	04/28/2023	408	NORTHWEST FLUID SOLUTIONS	WTP FILTER PLANT REPLACEMENT VALVE POSITION FEEDBA	1,861.61
309634	04/28/2023	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	83.91
309634	04/28/2023	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	54.42
309635	04/28/2023	917	OXARC, INC.	LEATHER PROTECTIVE PANTS FOR PLASMA CUTTING METER	81.05
309638	04/28/2023	300	PASCO MACHINE CO INC	19TH OLY PUMP 5 REPAIR	4,285.90
309641	04/28/2023	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	SOFT START FOR P2 AT 54TH AND OLY	5,596.19
309643	04/28/2023	957	RANCH & HOME INC	SALT WATER SOFTENER CUBE	372.99
309650	04/28/2023	6567	RS AMERICAS INC	THOMPSON HILL LOCAL VALVE STATION LIGHTS	126.29
309676	04/28/2023	393	TROJAN TECHNOLOGIES	HYD CYLINDER	21,179.11
309680	04/28/2023	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	190.77
309680	04/28/2023	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	30.53
309681	04/28/2023	7925	HD SUPPLY INC	MEMBRANE KIT CL2 ANALIZER ROSEMONT	1,981.62
309691	04/28/2023	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	457.47
				Total amount by Division	**$880,240.33**
205	**SEWER AREA CHARGE**				
309617	04/28/2023	4713	J-U-B ENGINEERS INC	P2209 CONSULTANT INVOICE	18,358.65
				Total amount by Division	**$18,358.65**
				Total amount by Fund	**$921,057.66**
501	**EQUIPMENT RENTAL FUND**				
000	**FUND ACTIVITY**				
EFT	04/28/2023	167	WA STATE DEPT OF REVENUE	EXCISE TAX- MARCH 2023	66.61
309341	04/14/2023	5727	COSTCO ANYWHERE CITI VISA	INV 700 CABIN AIR FILTERS	74.34
309345	04/14/2023	601	DIRECT AUTOMOTIVE DISTRIBUTING	INV 700 DIRECT AUTOMOTIVE	2,366.33
309345	04/14/2023	601	DIRECT AUTOMOTIVE DISTRIBUTING	INV 700 DIRECT AUTOMOTIVE	454.32
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 NAPA	147.36
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 NAPA	294.53
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 AIR GOVERNOR	25.33
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 NAPA	50.39
309514	04/14/2023	5380	WESTERN SYSTEMS FABRICATION, INC	INV 700 GUTTER BROOMS	896.78
309581	04/28/2023	8852	COMMERCIAL TIRE	INV 800 COMMERCIAL TIRE	2,540.51
309583	04/28/2023	4853	CONNELL OIL INC, 76 DISTRIBUTING	INV 700 OIL	1,767.08

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309583	04/28/2023	4853	CONNELL OIL INC, 76 DISTRIBUTING	INV 700 ATF	1,860.24
309586	04/28/2023	5727	COSTCO ANYWHERE CITI VISA	INV 700 DONALDSON FILTERS	51.55
309586	04/28/2023	5727	COSTCO ANYWHERE CITI VISA	INV 700 MOTORCRAFT	554.29
309613	04/28/2023	8711	HUGHES FIRE EQUIPMENT INC	INV 700 HUGHES FIRE	1,574.57
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 NAPA	348.75
				Total amount by Division	**$13,072.98**
010	**FUND ACTIVITY**				
309296	04/14/2023	5050	ARG INDUSTRIAL	V0094 HOSE ASSEMBLY	86.71
309320	04/14/2023	3527	CASADAY BEE-LINE SERVICE, & TOWING LLC	V7782 STEERING REPAIR	652.58
309320	04/14/2023	3527	CASADAY BEE-LINE SERVICE, & TOWING LLC	V7367 ALIGNMENT	111.95
309321	04/14/2023	1315	CENTRAL MACHINERY SALES INC	V0059 CYLINDER REPAIR	3,610.11
309330	04/14/2023	1310	COLEMAN OIL COMPANY	CITYWIDE FLEET FUEL	30,102.64
309338	04/14/2023	4853	CONNELL OIL INC, 76 DISTRIBUTING	V0230 SYNTHETIC OIL BUCKET	240.32
309340	04/14/2023	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V2716 SENSOR	87.87
309340	04/14/2023	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V3810 SCREEN	52.72
309340	04/14/2023	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V5902 COVER AND PAD	264.73
309340	04/14/2023	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V2715 CLUTCH	327.46
309340	04/14/2023	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V7825 SENSOR	229.10
309340	04/14/2023	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V7367 HUB ASSEMBLY	404.91
309340	04/14/2023	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V7816 SENSOR	229.10
309340	04/14/2023	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V7678 SENSOR	229.10
309340	04/14/2023	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V2715 CLUTCH RETURN	-334.25
309340	04/14/2023	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V7357 SENSOR	229.10
309340	04/14/2023	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V2309 KIT	26.23
309340	04/14/2023	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V7820 SENSOR	229.10
309340	04/14/2023	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V7940 SPARK PLUG	30.39
309340	04/14/2023	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	V7818 REPLACE GATEWAY MODULE	291.14
309341	04/14/2023	5727	COSTCO ANYWHERE CITI VISA	3 TON FLOOR JACK	385.86
309345	04/14/2023	601	DIRECT AUTOMOTIVE DISTRIBUTING	V2803 POWERSTOP BRAKES	324.27
309367	04/14/2023	1775	GRAINGER	AIR REGULATOR	30.40
309367	04/14/2023	1775	GRAINGER	V2001 HEPA FILTER	59.33
309368	04/14/2023	437	GREG MAHLER	2ND HALF UNIFORM COMPLIMENT	52.17
309371	04/14/2023	519	H&L AUTO GLASS LLC	V7788 WINDSHIELD REPLACEMENT	453.75
309374	04/14/2023	15	HARBOR FREIGHT TOOLS	4 TON HD FLOOR JACK	260.87
309379	04/14/2023	8572	HIGH DESERT MAINTENANCE INC	V3200 MODIFY RECEIVER ASSEMBLY FOR LEAF VACUUM	4,880.97
309379	04/14/2023	8572	HIGH DESERT MAINTENANCE INC	V4612 REPLACE FLANGE AND GASKETS	228.27
309379	04/14/2023	8572	HIGH DESERT MAINTENANCE INC	V6200 RACKS FOR BOOM TRUCK	14,858.79
309381	04/14/2023	8711	HUGHES FIRE EQUIPMENT INC	V2801 BOLTS W WASHER	179.40
309381	04/14/2023	8711	HUGHES FIRE EQUIPMENT INC	V2801 2" PRESSURE GAUGE	522.31

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309381	04/14/2023	8711	HUGHES FIRE EQUIPMENT INC	V2801 KNOB AND SCREWS	15.17
309381	04/14/2023	8711	HUGHES FIRE EQUIPMENT INC	V2105 DOT INSPECTION AND TRANSMISSION SERVICE	1,448.37
309381	04/14/2023	8711	HUGHES FIRE EQUIPMENT INC	V2001 DOT INSPECTION AND SERVICE	724.19
309381	04/14/2023	8711	HUGHES FIRE EQUIPMENT INC	V2716 ANNUAL DOT INSPECTION AND TRANSMISSION SVS	1,448.37
309381	04/14/2023	8711	HUGHES FIRE EQUIPMENT INC	V2002 ANNUAL DOT INSPECTION AND SERVICE	1,448.37
309406	04/14/2023	531	MAJOR POLICE SUPPLY	POLICE VEHICLE TRUCKVAULTS RFQ 22-018	7,191.45
309411	04/14/2023	2254	MCMASTER-CARR SUPPLY COMPANY	PRESSURE GAUGES	184.77
309413	04/14/2023	3284	MEL'S INTER-CITY TOWING	V7827 TOW	81.53
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V5519 FILTERS	16.84
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V0230 FILTER	16.85
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V0094 COOLANT	21.59
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FILTER VEH 0230	15.01
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FILTER VEH 3735	12.74
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FILTERS VEH 3735	11.82
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V0230 AIR BRAKE DRYER KIT	67.50
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V0152 GASOLINE FILLER NECK	24.98
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V7367 CONTROL ARMS	321.93
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V0230 LED LIGHT	24.26
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V0230 LED LIGHT	10.87
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V2105 FILTER	26.11
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	WINDSHIELD WASHER FLUID	71.61
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V7367 COOLANT	9.77
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V2716 FILTER	26.11
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V2716 TRANSMISSION FILTER KIT	53.19
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V2716 TRANSMISSION FILTER KIT RETURN	-53.19
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V2716 CABIN AIR FILTER	14.41
309420	04/14/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V3627 FILTER	26.11
309429	04/14/2023	4217	O'REILLY AUTO PARTS	V0204 BATTERY NO CORE	186.87
309429	04/14/2023	4217	O'REILLY AUTO PARTS	V3627 BATTERY NO CORE	186.87
309429	04/14/2023	4217	O'REILLY AUTO PARTS	V7827 BATTERY NO CORE	186.87
309429	04/14/2023	4217	O'REILLY AUTO PARTS	V3902 BATTERY NO CORE	186.87
309429	04/14/2023	4217	O'REILLY AUTO PARTS	V7825 BATTERY WITH CORE ($22)	210.78
309435	04/14/2023	917	OXARC, INC.	V2715 BACK MOUNT GAUGE	19.35
309436	04/14/2023	8428	PACIFIC GOLF AND TURF INC	V3214 SPRING	48.22
309452	04/14/2023	294	ROCK-IT RADIO	V0113 RADIO INSTALL	150.00
309455	04/14/2023	272	SAMSARA INC	SAMSARA MAINTENANCE AGREEMENT	66,081.12
309456	04/14/2023	3660	SAS AUTO ELECTRIC, INC.	V0059 HEADLIGHT	260.66
309467	04/14/2023	9797	SIGNS BY SUE	V0133 DECAL INSTALL AND REMOVAL	421.44
309467	04/14/2023	9797	SIGNS BY SUE	REWRAP VEH 7806	953.31
309470	04/14/2023	1022	SNAP ON INDUSTRIAL	AIR IMPACT 1/2" W BATTERY PACK	632.57

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309470	04/14/2023	1022	SNAP ON INDUSTRIAL	VERSUS EDGE SUBSCRIPTION	1,093.75
309476	04/14/2023	247	SS EQUIPMENT, PASCO NEW HOLLAND	V3906 DECK REPAIR PARTS	515.23
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STAPLES ORDER	72.80
309477	04/14/2023	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STAPLES ORDER	23.67
309501	04/14/2023	3564	US LINEN AND UNIFORM	LINEN SERVICE	162.13
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	133.75
309549	04/28/2023	488	APWA	2023 APWA MEMBERSHIP RENEWAL	216.00
309552	04/28/2023	5050	ARG INDUSTRIAL	V5312 REPLACEMENT HOSE	174.35
309552	04/28/2023	5050	ARG INDUSTRIAL	V4612 REPLACEMENT HOSE	130.76
309578	04/28/2023	1310	COLEMAN OIL COMPANY	CITYWIDE FLEET FUEL	26,334.80
309578	04/28/2023	1310	COLEMAN OIL COMPANY	COLUMBIA PARK MOWER FUEL	566.54
309585	04/28/2023	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	SENSOR VEH 2716	87.87
309588	04/28/2023	9827	DAY WIRELESS SYSTEMS	LIGHTING FOR BOOM TRUCK VEHICLE #6200	2,015.57
309588	04/28/2023	9827	DAY WIRELESS SYSTEMS	POLICE VEHICLE UPFIT VEH 7201	11,815.61
309588	04/28/2023	9827	DAY WIRELESS SYSTEMS	REAR FLASHERS VEH 7807	111.08
309588	04/28/2023	9827	DAY WIRELESS SYSTEMS	CORRECT PART VEH 7940	147.01
309588	04/28/2023	9827	DAY WIRELESS SYSTEMS	V2803 SIREN SPEAKER	491.14
309593	04/28/2023	9818	ENVIRO-CLEAN EQUIPMENT INC	FILTER VEH 4612	1,148.37
309595	04/28/2023	9431	FAIRBANK EQUIPMENT	V3735 BELT AND OIL	139.91
309595	04/28/2023	9431	FAIRBANK EQUIPMENT	V3735 OIL FILTER	31.55
309595	04/28/2023	9431	FAIRBANK EQUIPMENT	V3735 ROLLER	8.36
309595	04/28/2023	9431	FAIRBANK EQUIPMENT	V3735 ROLLER, SPACER AND ACCESSORIES	45.24
309596	04/28/2023	574	FARM COUNTRY SALES	24 FOOT TILT TRAILER VEH 5306	13,800.00
309597	04/28/2023	166	FARMERS EXCHANGE	V3817 FILTERS	92.23
309597	04/28/2023	166	FARMERS EXCHANGE	VMOPK NUT AND BOLT STUD	51.86
309597	04/28/2023	166	FARMERS EXCHANGE	V3817 WHEEL, TUBE SPANNER, SPACER AND ROLLER SCALP	162.04
309598	04/28/2023	8774	FASTENAL COMPANY	HARDWARE VEH 7826	2.97
309600	04/28/2023	81	FNS COLLISION GROUP LLC	PAINT VEH 0255	1,052.76
309612	04/28/2023	8572	HIGH DESERT MAINTENANCE INC	SPRING MODIFICATION VEH 0480	938.90
309613	04/28/2023	8711	HUGHES FIRE EQUIPMENT INC	V2003 CALIPERS	3,051.89
309618	04/28/2023	3363	JIM'S PACIFIC GARAGES INC	V0228 TROUBLESHOOT AND REPAIR BROKEN SPRING	6,637.68
309618	04/28/2023	3363	JIM'S PACIFIC GARAGES INC	THERMOSTAT VEH 0228	73.05
309626	04/28/2023	2254	MCMASTER-CARR SUPPLY COMPANY	V0228 LATCHES	35.41
309626	04/28/2023	2254	MCMASTER-CARR SUPPLY COMPANY	VSHOP GEN CLEVIS PIN	65.58
309627	04/28/2023	3284	MEL'S INTER-CITY TOWING	TOWING VEH 7820	81.53
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V3628 FILTER	14.41
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V0228 FILTER	25.46
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V0228 WIPERBLADES	46.15
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V2003 OIL FILTER	25.46
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V0228 AIR FILTER	152.64

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V7923 AIR FILTER	10.83
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V7923 CABIN AIR FILTER	10.84
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	VMOPK BATTERY WITH CORE DEPOSIT	59.06
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	VMOPK CORE DEPOSIT RETURNED	-9.78
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V4105 AIR FILTER	46.37
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V4105 OIL FILTER	16.22
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V0203 BATTERY CHARGER	50.86
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V3213 WHEEL BOLT	10.60
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V7933 WINDSHIELD WIPER BLADES	20.58
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V4104 TRIM ADHESIVE	33.77
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V2003 FUEL FILTER	33.37
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V3904 OIL SYNTHETIC	71.02
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V3007 6 INCH ID BAR KIT	35.44
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V2003 HUB CAP GASKET	19.48
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V7353 CABIN AIR FILTER	7.21
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V3007 BULLDOG JACK 5K	151.26
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V3735 POWERATED BELT	23.28
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V3735 HI POWER IND V-BELT	19.74
309631	04/28/2023	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	V3735 POWERATED BELT RETURN	-23.28
309633	04/28/2023	4217	O'REILLY AUTO PARTS	V2003 BATTERIES	1,380.49
309633	04/28/2023	4217	O'REILLY AUTO PARTS	V2003 U-JOINT	78.79
309633	04/28/2023	4217	O'REILLY AUTO PARTS	V3736 BATTERY	58.78
309639	04/28/2023	6241	PASCO TIRE FACTORY INC	TIRES VEH 0228	3,510.62
309645	04/28/2023	5903	RIDENOW TRI CITIES LLC	V7100 OIL CHANGE AND BATTERY TEST	498.29
309659	04/28/2023	9797	SIGNS BY SUE	VEHICLE HEIGHT LABEL VEH 3200	17.42
309659	04/28/2023	9797	SIGNS BY SUE	V5555 OUT OF SERVICE CAMERA COVER CUSTOM	534.70
309662	04/28/2023	5320	SOLID WASTE SYSTEMS INC	SEAL VEH 4104	162.44
309664	04/28/2023	247	SS EQUIPMENT, PASCO NEW HOLLAND	V3213 61" BELT	95.82
309664	04/28/2023	247	SS EQUIPMENT, PASCO NEW HOLLAND	V3904 61" BELT	95.82
309680	04/28/2023	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	7.38
309684	04/28/2023	5777	PROFESSIONAL AUTOMOTIVE PAINT DISTRIBUTION LLC	LAMPS VEH 0230	32.59
309685	04/28/2023	6105	PROFESSIONAL AUTOMOTIVE PAINT DISTRIBUTION LLC	ADAPTERS VEH 2003	17.08

Total amount by Division **$220,975.66**

Total amount by Fund **$234,048.64**

502 CENTRAL STORES FUND

000 FUND ACTIVITY

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309332	04/14/2023	175	COLUMBIA BASIN PAPER & SUPPLY	INV 200 COLUMBIA BASIN PAPER SUPPLY	326.10
309342	04/14/2023	481	CROWN PAPER & JANITORIAL, SUPPLY	INV 200 CROWN JANITORIAL	2,763.70

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309347	04/14/2023	7672	DOG WASTE DEPOT, ZW USA INC	INV 200 DOG WASTE BAGS	649.41
309354	04/14/2023	5426	EWING IRRIGATION PRODUCTS, INC	INV 500 EWING	409.26
309354	04/14/2023	5426	EWING IRRIGATION PRODUCTS, INC	INV 500 EWING	382.75
309367	04/14/2023	1775	GRAINGER	INV 200 GRAINGER	20.26
309367	04/14/2023	1775	GRAINGER	INV 200 GRAINGER	1,133.93
309367	04/14/2023	1775	GRAINGER	INV 200 GRAINGER	1,022.60
309402	04/14/2023	8868	LIFE-ASSIST	INV 200 LIFE ASSIST	5,750.23
309442	04/14/2023	2399	PR DIAMOND PRODUCTS INC	INV 200 SAW BLADES	2,879.00
309479	04/14/2023	3697	SUNWEST SPORTSWEAR, A DIVISION OF US LINEN	INV 200 HATS	610.68
309603	04/28/2023	1775	GRAINGER	INV 200 GRAINGER	990.84
309610	04/28/2023	865	HD FOWLER COMPANY INC	INV 500 IRRIGATION	5,226.62
309677	04/28/2023	4283	TURF STAR - WESTERN	INV 500 TORO BODIES	1,084.21
				Total amount by Division	**$23,249.59**
010	**FUND ACTIVITY**				
309284	04/14/2023	1526	ABADAN	COPIER MAINTENANCE - 2023	899.39
309284	04/14/2023	1526	ABADAN	COPIER MAINTENANCE -2023	253.93
309284	04/14/2023	1526	ABADAN	COPIER MAINT - 2023	78.61
309284	04/14/2023	1526	ABADAN	COPIER MAINTENANCE - 2023	153.32
309284	04/14/2023	1526	ABADAN	12 COPIER MAINTENANCE - 2023	537.43
309284	04/14/2023	1526	ABADAN	COPIER MAINTENANCE - 2023	23.09
309284	04/14/2023	1526	ABADAN	COPIER MAINTENANCE - 2023	95.01
309284	04/14/2023	1526	ABADAN	COPIER MAINT - 2023	1,637.96
309401	04/14/2023	6743	LEAF CAPITAL FUNDING LLC	12 COPIER LEASE - 2023	1,215.84
309401	04/14/2023	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2023	453.52
309401	04/14/2023	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2023	519.59
309401	04/14/2023	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2023	210.87
309537	04/28/2023	1526	ABADAN	COPIER MAINTENANCE -2023	363.55
309621	04/28/2023	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2023	544.60
309621	04/28/2023	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2023	181.53
				Total amount by Division	**$7,168.24**
				Total amount by Fund	**$30,417.83**
503	**RISK MANAGEMENT FUND**				
010	**FUND ACTIVITY**				
EFT	04/03/2023	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACTS	135.00
EFT	04/03/2023	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACTS	45.00
EFT	04/11/2023	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACTS	45.00
EFT	04/11/2023	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACTS	30.00
EFT	04/18/2023	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACT	15.00

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
EFT	04/21/2023	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACTS	60.00
EFT	04/25/2023	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACTS	30.00
EFT	04/27/2023	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACT	60.00
309328	04/14/2023	6084	CJR DESIGNS	REPAIR ARTWORK AT RIDGELINE & CLEARWATER ROUNDABOU	12,790.00
309339	04/14/2023	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE PED PUSHBUTTON POLE AT 1ST & 397	2,462.06
309339	04/14/2023	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE PED PUSHBUTTON POLE AT OKANOGAN & CCB	3,375.14
309339	04/14/2023	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LIGHT POLE AT BOB OLSON & HILDEBRAND	657.79
309339	04/14/2023	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE SIGNAL POLE AT KENNEWICK AVE & YELM	14,640.53
309339	04/14/2023	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LIGHT POLE AT 8637 BOB OLSON PKWY	4,511.05
309339	04/14/2023	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LIGHT POLE AT 10TH & MONTANA	4,511.05
309361	04/14/2023	81	FNS COLLISION GROUP LLC	REPAIR KPD #7806	1,553.49
309361	04/14/2023	81	FNS COLLISION GROUP LLC	REPAIR KPD #7806 (1/8/23)	9,354.11
309466	04/14/2023	680	SIERRA ELECTRIC, INC.	REPLACE LIGHT POLE AT 1ST & WASHINGTON	2,105.04
309466	04/14/2023	680	SIERRA ELECTRIC, INC.	REPLACE LIGHT POLE AT CLEARWATER & SUNNYVALE	2,001.56
309466	04/14/2023	680	SIERRA ELECTRIC, INC.	REPLACE LIGHT POLE AT 4TH & KELLOGG	2,001.56
309466	04/14/2023	680	SIERRA ELECTRIC, INC.	REPLACE LIGHT POLE AT 10 N. CASCADE	574.00
309466	04/14/2023	680	SIERRA ELECTRIC, INC.	REPLACE LIGHT POLE AT COLUMBIA DR & BENTON	1,836.66
309466	04/14/2023	680	SIERRA ELECTRIC, INC.	REPLACE LIGHT POLE AT 10TH & MONTANA	1,836.81
309466	04/14/2023	680	SIERRA ELECTRIC, INC.	REPLACE LIGHT POLE AT BOB OLSON & 15TH PLACE	1,939.01
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	41.25
309539	04/28/2023	8615	ADVANCED TRAFFIC PRODUCTS INC	REPLACE PED PUSHBUTTON AT CCB & OKANOGAN	442.72
309584	04/28/2023	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LIGHT POLE AT COLUMBIA DRIVE & BENTON	4,511.05
309584	04/28/2023	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LIGHT POLE AT BOB OLSON & FLORIDA	1,247.90
309584	04/28/2023	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LIGHT POLE AT 311 S CCB	733.33
				Total amount by Division	**$73,546.11**
				Total amount by Fund	**$73,546.11**

611 FIREMENS PENSION FUND

010 FUND ACTIVITY

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309566	04/28/2023	4065	BERNA, LETA	LEOFF 1 PENSION	354.81
309591	04/28/2023	5685	ECKERT, NANCY	LEOFF 1 PENSION	1,582.64
309604	04/28/2023	122	GRAVES, MARJORIE	LEOFF 1 PENSION	2,618.65
309642	04/28/2023	6700	PURDY, PAULA	LEOFF 1 PENSION	1,010.42
309646	04/28/2023	145	REMUS, LARRY J	LEOFF 1 PENSION	893.51
309647	04/28/2023	145	REMUS, LARRY J	LEOFF 1 PENSION- RETRO PAYMENT	818.16
309654	04/28/2023	148	SHAW, LEONARD	LEOFF 1 PENSION	630.69
309655	04/28/2023	148	SHAW, LEONARD	LEOFF 1 PENSION- RETRO PAYMENT	730.50
309660	04/28/2023	150	SLEATER, LARRY L	LEOFF 1 PENSION	1,467.49
309661	04/28/2023	150	SLEATER, LARRY L	LEOFF 1 PENSION- RETRO PAYMENT	943.50

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309682	04/28/2023	152	VICKERMAN, THOMAS	LEOFF 1 PENSION	448.25
309683	04/28/2023	152	VICKERMAN, THOMAS	LEOFF 1 PENSION- RETRO PAYMENT	730.50
309688	04/28/2023	154	WILLEBY, DONALD R	LEOFF 1 PENSION	722.53
309689	04/28/2023	154	WILLEBY, DONALD R	LEOFF 1 PENSION- RETRO PAYMENT	730.50
				Total amount by Division	**$13,682.15**
				Total amount by Fund	**$13,682.15**

612 OPEB TRUST FUND

010 FUND ACTIVITY

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309286	04/14/2023	24	ADKINS, WILLIAM	RETIREE MEDICAL	164.90
309312	04/14/2023	185	BUCK, GARY E	RETIREE MEDICAL	164.90
309350	04/14/2023	1894	EASLING, CONNIE	RETIREE MEDICAL	164.90
309356	04/14/2023	41	FARNKOFF, ROBERT C	RETIREE MEDICAL	164.90
309358	04/14/2023	58	FEARING, DOUG	RETIREE MEDICAL	5,924.00
309358	04/14/2023	58	FEARING, DOUG	RETIREE MEDICAL	164.90
309364	04/14/2023	181	GIER, CHARLES W.	RETIREE MEDICAL	164.90
309366	04/14/2023	134	GONDERMAN, DAVID A	RETIREE MEDICAL	164.90
309370	04/14/2023	62	GROSS, ROBERT	RETIREE MEDICAL	164.90
309377	04/14/2023	455	HEIMBIGNER, MICHAEL	RETIREE MEDICAL	164.90
309380	04/14/2023	6744	HIRSCHEL, ARTHUR D	RETIREE MEDICAL	104.90
309389	04/14/2023	3891	JOPLIN, ALAN	RETIREE MEDICAL	164.90
309390	04/14/2023	65	JUERGENS, CURT	RETIREE MEDICAL	164.90
309396	04/14/2023	60	KRAFT, JAMES	RETIREE MEDICAL	164.90
309405	04/14/2023	50	MACE, BILL	RETIREE MEDICAL	164.90
309407	04/14/2023	52	MAPLETHORPE, JOHN G., JR	RETIREE MEDICAL	164.90
309428	04/14/2023	142	O'HAIR, RONALD L	RETIREE MEDICAL	164.90
309439	04/14/2023	5554	PENNEY, MICHAEL	RETIREE MEDICAL	134.00
309450	04/14/2023	145	REMUS, LARRY J	RETIREE MEDICAL	139.50
309457	04/14/2023	1821	SCHARNHORST, DEAN	RETIREE MEDICAL	164.90
309463	04/14/2023	148	SHAW, LEONARD	RETIREE MEDICAL	164.90
309468	04/14/2023	150	SLEATER, LARRY L	RETIREE MEDICAL	164.90
309473	04/14/2023	66	SOUTHWICK, JOHN J., JR.	RETIREE MEDICAL	164.90
309491	04/14/2023	1318	TRIPP, GREG	RETIREE MEDICAL	164.90
309505	04/14/2023	152	VICKERMAN, THOMAS	RETIREE MEDICAL	164.90
309506	04/14/2023	9170	WA STATE LEOFF EDUCATION ASSN.	WSLEA CONFRENCE	569.00
309506	04/14/2023	9170	WA STATE LEOFF EDUCATION ASSN.	WSLEA CONFRENCE	569.00
309506	04/14/2023	9170	WA STATE LEOFF EDUCATION ASSN.	WSLEA CONFRENCE	643.00
309507	04/14/2023	8584	WAGNER, BRIAN	RETIREE MEDICAL	164.90
309510	04/14/2023	9944	WATERS, DENNIS	RETIREE MEDICAL	148.50

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309515	04/14/2023	154	WILLEBY, DONALD R	RETIREE MEDICAL	6,456.76
309515	04/14/2023	154	WILLEBY, DONALD R	RETIREE MEDICAL	164.90
309516	04/14/2023	2997	WILLIAMS, GARY	RETIREE MEDICAL	164.90
309517	04/14/2023	9776	YADEN, MARK	RETIREE MEDICAL	164.90
				Total amount by Division	**$18,811.16**
				Total amount by Fund	**$18,811.16**

642 METRO DRUG FORFEITURE FUND

000 FUND ACTIVITY

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309561	04/28/2023	14	BENTON COUNTY	METRO OT REIMBURSEMENT - MARCH	538.80
309577	04/28/2023	1516	CITY OF WEST RICHLAND	METRO OT REIMBURSEMENT - MARCH	345.18
				Total amount by Division	**$883.98**

010 FUND ACTIVITY

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
309343	04/14/2023	7711	CULLIGAN WATER CONDITIONING	CULLIGAN WATER SERVICE	48.10
309475	04/14/2023	22	SPECIAL SERVICES GROUP	COVERT TRACK SUBSCRIPTION	2,087.04
309492	04/14/2023	457	TRUCKS & AUTO AUCTIONS	VEHICLE STORAGE FEE (MAR)	825.00
309492	04/14/2023	457	TRUCKS & AUTO AUCTIONS	VEHICLE STORAGE FEE (DEC)	825.00
309492	04/14/2023	457	TRUCKS & AUTO AUCTIONS	VEHICLE STORAGE FEE (APR)	825.00
309504	04/14/2023	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	41.25
309518	04/14/2023	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	158.93
309691	04/28/2023	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	158.93
				Total amount by Division	**$4,969.25**
				Total amount by Fund	**$5,853.23**

888 RESIDUAL FUND

000 FUND ACTIVITY

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
EFT	04/28/2023	5000	COMMERCIAL CARD SOLUTIONS, JP MORGAN CHASE - VISA	PCARD PURCHASES- MARCH 2023	75,928.83
				Total amount by Division	**$75,928.83**
				Total amount by Fund	**$75,928.83**

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
				Grand Total:	**$4,720,559.07**

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

Dan Legard, Finance Director

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

Check numbers 309277 through 309691:	$4,514,062.13
Electronic Payments (EFT) :	$ 206,496.94
Total	**$4,720,559.07**

Exceptions:

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001 GENERAL FUND

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
CITY COUNCIL	11079	PROCARD, OUR COOKIE HOUSE	SUPPLIES FOR COUNCIL MEETING.	81.52
CITY COUNCIL	2861	TROPHY SHOPPE, THE, JEFFREY BRITTON	RETIREMENT PLAQUE	66.83
CITY MANAGER	3700	OFFICE DEPOT INC	OFFICE SUPPLIES FOR CITY MANAGER'S OFFICE.	68.59
CITY MANAGER	10158	PROCARD, CANVA	CANVA ACCOUNT FOR DDOLLARHYDE.	12.99
CITY MANAGER	6006	ADOBE SYSTEMS, INC	CREATIVE CLOUD SERVICES FOR DDOLLARHYDE.	32.60
RECREATION SERVICES	7237	GOTPRINT.COM	BUSINESS CARDS HALEY TARICANI	36.52
RECREATION SERVICES	229	DELL MARKETING L.P., C/L DELL USA L.P.	2 24" MONITOR - NICK LAGUNAS	603.35
RECREATION SERVICES	8821	PROCARD, THE WEBSTAURANT STORE	POPCORN MACHINE DROP PANEL	85.07
RECREATION SERVICES	3883	U R M CASH & CARRY	WATER BOTTLES FOR MEETING	6.51
RECREATION SERVICES	8821	PROCARD, THE WEBSTAURANT STORE	RETURN FOR POPCORN MACHINE PANEL	(85.07)
RECREATION SERVICES	6624	MOUNT'S LOCK, KEY & ENGRAVING, INC.	HANSEN PARK COMMUNITY GARDEN KEYS	22.50
RECREATION SERVICES	3717	AMAZON.COM	HOSES AND HOSE REEL FOR COMMUNITY GARDEN	245.18
RECREATION SERVICES	172	THE TRI-CITY HERALD	NEWSPAPER SUBSCRIPTION	15.99
RECREATION SERVICES	3717	AMAZON.COM	POPCORN SUPPLIES FOR COMMUNITY CENTER	6.30
RECREATION SERVICES	3717	AMAZON.COM	DECORATIONS FOR COMMUNITY CENTER	20.30
RECREATION SERVICES	3717	AMAZON.COM	POPCORN SUPPLIES FOR COMMUNITY CENTER	58.26
RECREATION SERVICES	3717	AMAZON.COM	SEASONAL DECORATIONS FOR COMMUNITY CENTER	16.29
RECREATION SERVICES	4821	THE LIFEGUARD STORE	NEW CPR MANIKINS FOR POOL	2,243.85
RECREATION SERVICES	7217	FACEBOOK	FACEBOOK MARKETING ADD	141.22
RECREATION SERVICES	3717	AMAZON.COM	SPACE HEATER	29.34
RECREATION SERVICES	999998	P-CARD OTP	SIT/STAND DESK	315.22
RECREATION SERVICES	3717	AMAZON.COM	COMPUTER MONITOR STAND BASE	61.94
RECREATION SERVICES	4167	SURVEYMONKEY COM	SUBSCRIPTION REFUND	(508.72)
RECREATION SERVICES	444	IFEA	IFEA CONVENTION	695.00
RECREATION SERVICES	7653	BSN SPORTS WEST	VOLLEYBALLS	895.30
RECREATION SERVICES	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	PAINTERS TAPE	11.91
RECREATION SERVICES	7653	BSN SPORTS WEST	DUFFLE BAGS	340.80
RECREATION SERVICES	3717	AMAZON.COM	MIRROR FOR PLAZA BATHROOM	68.46
RECREATION SERVICES	3546	WRPA	WRPA CONFERENCE FEES	150.00
RECREATION SERVICES	3242	ALASKA AIRLINES	FLIGHTS FOR IFEA CONFERENCE	1,299.99
RECREATION SERVICES	3717	AMAZON.COM	OFFICE SUPPLIES	77.58
RECREATION SERVICES	3717	AMAZON.COM	JANITORIAL SUPPLIES	18.42
RECREATION SERVICES	4564	GOOGLE	YOUTUBE TV FOR PAVILLION	70.64
RECREATION SERVICES	8367	GREEN CLEANERS	DRY CLEANING SERVICES	20.62

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
RECREATION SERVICES	7680	PANDORA*INTERNET RADIO	MUSIC SERVICES FOR THE PAVILLION	29.29
RECREATION SERVICES	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	FLOWERS FOR THE PAVILLION	79.10
RECREATION SERVICES	3717	AMAZON.COM	VOLLEYBALL SUPPLIES	124.44
RECREATION SERVICES	3717	AMAZON.COM	COMPUTER SUPPLIES/ VOLLEYBALL SUPPLIES	539.09
RECREATION SERVICES	6207	COACHDECK LLC	COACH DECK CARDS	258.50
RECREATION SERVICES	2861	TROPHY SHOPPE, THE, JEFFREY BRITTON	NAME PLATES FOR RECREATION MEETING	202.51
RECREATION SERVICES	3325	YOKE'S FRESH MARKET	AWARD SUPPLIES	40.18
RECREATION SERVICES	3647	DOLLARTREE	COMMUNITY CENTER DÉCOR	19.10
FACILITIES MAINTENANCE	3717	AMAZON.COM	WALL/CAR CHARGERS FOR IPHONES - DREA - RECREATI	180.75
FACILITIES MAINTENANCE	3717	AMAZON.COM	IPHONE CHARGING CABLES - DREA - RECREATION	71.05
FACILITIES MAINTENANCE	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	BUILDING SUPPLIES. HEAT TAPE. ZIP TIES.	169.47
FACILITIES MAINTENANCE	10999	PROCARD, GRC EPAY	WATERWORKS RENEWAL TYREL DAVIS	77.00
FACILITIES MAINTENANCE	9086	KNIGHTS WELDING, PATRICK KNIGHT	SIGNS FOR FIELDS	108.60
FACILITIES MAINTENANCE	3717	AMAZON.COM	WINDSPEED MEETERS	280.35
FACILITIES MAINTENANCE	3223	WALMART SUPERCENTER	REFUND FROM WALMART (BILLING ERROR)	(7.60)
FACILITIES MAINTENANCE	3717	AMAZON.COM	CHARGERS	31.07
FACILITIES MAINTENANCE	6151	WASTE MANAGEMENT	SERVICE AT THE LANDING	265.07
FACILITIES MAINTENANCE	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	PAINT GUN	323.93
FACILITIES MAINTENANCE	3717	AMAZON.COM	PAINT FOR POOL & KEY RINGS	25.87
FACILITIES MAINTENANCE	3717	AMAZON.COM	PAINT FOR POOL & KEY RINGS	268.55
ECONOMIC DEVELOPMENT	6620	STK*SHUTTERSTOCK.COM	IMAGES FOR MARKETING MATERIAL	31.53
ECONOMIC DEVELOPMENT	8305	CONSTANT CONTACT INC	EMAIL MARKETING FOR BUSINESS NEWSLETTER	244.58
ECONOMIC DEVELOPMENT	999998	P-CARD OTP	MARKETING PRODUCTS FOR MEETINGS AND TRADESHO	630.12
ECONOMIC DEVELOPMENT	769	HISTORIC DOWNTOWN KENNEWICK, PARTNERS	MEMBERSHIP DUES FOR COK	200.00
ACCOUNTING	3717	AMAZON.COM	ADJUSTABLE STANDING DESK	141.17
ACCOUNTING	3717	AMAZON.COM	SHEET PROTECTORS	14.83
ACCOUNTING	3717	AMAZON.COM	BUBBLE MAILERS	22.80
ACCOUNTING	3717	AMAZON.COM	RETURN STAND UP DESK	(141.17)
HUMAN RESOURCES	999998	P-CARD OTP	REGISTRATION FOR COLUMBIA BASIN CHAPTER OF SHR	90.00
HUMAN RESOURCES	10182	PROCARD, ASSOCIATION OF WASHINGTON	LABOR RELATIONS INSTITUTE REGISTRATION FOR ABEL	1,035.00
HUMAN RESOURCES	3700	OFFICE DEPOT INC	PRINTER INK FOR HUMAN RESOURCES STAFF	105.44
HUMAN RESOURCES	115	LANDS END CORPORATE SALES	LOGO SET UP FEE FOR LANDS END WILL BE REFUNDED I	29.00
CUSTOMER SERVICE	754	DEPARTMENT OF LICENSING	NOTARY CHARGES - FUHER	15.00
CUSTOMER SERVICE	3717	AMAZON.COM	BATTERIES	19.51
CUSTOMER SERVICE	3717	AMAZON.COM	DATE STAMP	28.79
CUSTOMER SERVICE	10199	PROCARD, WWW.PERFORATEDPAPER.CO	ASTROBRIGHTS PAPER LUNAR BLUE	407.35
CUSTOMER SERVICE	3717	AMAZON.COM	WIRELESS KEYBOARD	23.86

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CUSTOMER SERVICE	3717	AMAZON.COM	OFFICE SUPPLIES	164.55
CODE ENFORCEMENT	3717	AMAZON.COM	TONER CARTRIDGE	133.24
CITY ATTORNEY	754	DEPARTMENT OF LICENSING	ELECTRONIC NOTARY ENDORSEMENT FEE - CHRISTINA I	11.25
CITY ATTORNEY	999998	P-CARD OTP	DISPUTED CHARGE	75.00
CITY ATTORNEY	3252	REI	PRA/OPMA E-DESKBOOK (L. BEATON)	326.10
CITY CLERK	3717	AMAZON.COM	OFFICE SUPPLIES	41.82
PURCHASING	3554	DELTA AIRLINES	TYLER CONNECT CONFERENCE - AIRFARE - STACEY SAP	899.70
PURCHASING	6755	NIGP	ANNUAL MEMBERSHIP DUES FOR NIGP NOBLE, CORREIO	385.00
INFORMATION TECHNOLOGY	10459	PROCARD, PAYFLOW/PAYPAL	MONTHLY CREDIT CARD PROCESSING FEES	454.25
INFORMATION TECHNOLOGY	3717	AMAZON.COM	IPHONE CHARGING CORDS - IT/KPD	38.87
INFORMATION TECHNOLOGY	39	BRIDGEPAY NETWORK SOLUTIONS	MONTHLY CREDIT CARD PROCESSING FEES	72.40
INFORMATION TECHNOLOGY	3554	DELTA AIRLINES	TYLER CONNECT CONFERENCE - AIRFARE - PAT SPARKS	899.70
INFORMATION TECHNOLOGY	3717	AMAZON.COM	(11) RIGHT ANGLE IPHONE CHARGING CABLES - RON K	44.53
INFORMATION TECHNOLOGY	999998	P-CARD OTP	ACCIS SPRING CONFERENCE - JOHN BARADA	450.00
INFORMATION TECHNOLOGY	3717	AMAZON.COM	ACCIDENTAL RE-CHARGE OF ITEM THAT WAS RETURNE	20.10
INFORMATION TECHNOLOGY	3717	AMAZON.COM	MULTI-BIT SCREWDRIVER	22.79
INFORMATION TECHNOLOGY	3717	AMAZON.COM	ACRYLIC ID BADGE HOLDERS, WATERPROOF ID BADGE I	97.79
INFORMATION TECHNOLOGY	3717	AMAZON.COM	(2) EXTERNAL HARD DRIVE ENCLOSURES - IT	63.61
INFORMATION TECHNOLOGY	1476	TECHSMITH	SNAGIT RENEWAL	11.68
INFORMATION TECHNOLOGY	3717	AMAZON.COM	CREDIT FOR ACCIDENTAL RE-CHARGE OF RETURNED ITI	(20.10)
INFORMATION TECHNOLOGY	999998	P-CARD OTP	LANYARDS FOR CITY ID CARDS (500)	438.00
INFORMATION TECHNOLOGY	3717	AMAZON.COM	LAPTOP BACKPACK - IT (PS)	50.43
INFORMATION TECHNOLOGY	3717	AMAZON.COM	(1) CASE OF KLEENEX TISSUE - 18 BOXES	30.11
INFORMATION TECHNOLOGY	3717	AMAZON.COM	(6) REPLACEMENT EAR TUBES - WIRELESS HEADSETS - IT	14.08
INFORMATION TECHNOLOGY	3717	AMAZON.COM	(4) MULTI-PURPOSE SCISSORS - IT	17.16
INFORMATION TECHNOLOGY	716	CDW GOVERNMENT, INC.	PANORAMA FIREWALL TRAINING - JOHN REED	2,000.00
INFORMATION TECHNOLOGY	9192	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE FOR PAGEFREEZER	72.86
INFORMATION TECHNOLOGY	8878	PAGEFREEZER SOFTWARE, INC	PAGEFREEZER MEDIA ARCHIVING SUBSCRIPTION	4,857.60
INFORMATION TECHNOLOGY	8107	PROCARD, SKYPE.COM	SKYPE QUARTERLY SUBSCRIPTION	8.52
INFORMATION TECHNOLOGY	10738	BLUEBEAM INC	BLUEBEAM REVU 20 STANDARD ANNUAL RENEWAL	4,425.83
INFORMATION TECHNOLOGY	999998	P-CARD OTP	EASMOBIMOVER IPHONE COPY SOFTWARE SUBSCRIPTIC	65.17
INFORMATION TECHNOLOGY	999998	P-CARD OTP	PHONE LINE CHARGES - FEBRUARY 2023	392.21
INFORMATION TECHNOLOGY	115	LANDS END CORPORATE SALES	UNIFORM SHIRTS FOR IT DEPT	590.71
INFORMATION TECHNOLOGY	3859	GODADDY.COM	KENNEWICKRECREATION.COM DOMAIN NAME RENEWA	43.85
INFORMATION TECHNOLOGY	999998	P-CARD OTP	ACCIS SPRING CONFERENCE - CODY LEWIS	525.00
INFORMATION TECHNOLOGY	1889	UNITED AIR LINES, INC.	ESRI GIS CONFERENCE - AIRFARE - A. VONMOOS	960.45
INFORMATION TECHNOLOGY	1889	UNITED AIR LINES, INC.	ESRI GIS CONFERENCE - AIRFARE - M KOSTENKO	960.45

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Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
PLANNING	3700	OFFICE DEPOT INC	OFFICE SUPPLIES: THERMAL LAMINATING POUCHES	196.84
PLANNING	999998	P-CARD OTP	STEVE DONOVAN: FASTSIGNS PROP. POSTING SIGNS	71.74
PLANNING	999998	P-CARD OTP	STEVE DONOVAN: FASTSIGNS PROPERTY POSTING SIGNS	423.76
KPD-ADMINISTRATION	3717	AMAZON.COM	IPHONE CHARGING CORDS - IT/KPD	38.87
KPD-ADMINISTRATION	3242	ALASKA AIRLINES	HIDTA EXECUTIVE BOARD MEETING	417.80
KPD-ADMINISTRATION	4167	SURVEYMONKEY COM	DEPARTMENT SURVEY	107.62
KPD-ADMINISTRATION	999998	P-CARD OTP	CIVIL SERVICE TRAINING - REYNA	40.00
KPD-ADMINISTRATION	2432	CHARTER COMMUNICATIONS	BASIC CABLE SERVICE	263.69
KPD-CRIMINAL INVESTIGATION	7974	SIRCHIE FINGER PRINT, LABORATORIES	EVIDENCE EQUIPMENT	1,804.70
KPD-CRIMINAL INVESTIGATION	10424	MOULTRIE MOBILE	SURVEILLANCE CAMERA DUES	36.92
KPD-CRIMINAL INVESTIGATION	7974	SIRCHIE FINGER PRINT, LABORATORIES	EVIDENCE SUPPLIES	294.80
KPD-CRIMINAL INVESTIGATION	999998	P-CARD OTP	FIREARM PART	144.43
KPD-CRIMINAL INVESTIGATION	7070	PROCARD, SQUARE INC	TUITION REFUND FOR DET NEBEKER	(400.00)
KPD-CRIMINAL INVESTIGATION	999998	P-CARD OTP	GANG CONF TUITION FOR DET NEBEKER	375.00
KPD-CRIMINAL INVESTIGATION	336	BRUCHIS CHEESE STEAKS & SUBS, MANTIS ENT	FOOD	39.26
KPD-CRIMINAL INVESTIGATION	2432	CHARTER COMMUNICATIONS	ICAC LAB INTERNET SERVICE	249.98
KPD-PATROL	10533	CRASH DATA GROUP INC	CRASH DATA CABLE FOR TRAFFIC COLLISIONS	1,500.00
KPD-PATROL	999998	P-CARD OTP	FAA PILOT TEST-SGT NEWTON	175.00
KPD-PATROL	999998	P-CARD OTP	FAA PILOT TRAINING FOR NEWTON, CONTRERAS & RAM	807.00
KPD-PATROL	999998	P-CARD OTP	FAA PILOT TRAINING FOR SAGEN, VOLLAND, ROGERS, H	807.00
KPD-PATROL	999998	P-CARD OTP	FAA PILOT TEST- OFC CONTRERAS	175.00
KPD-PATROL	999998	P-CARD OTP	FAA PILOT TEST FOR OFC RAMOS	175.00
KPD-PATROL	552	10TH AVENUE CLEANERS,LLC	BLOODY UNIFORM CLEANING FOR OFC ARMITAGE 23-22	12.46
KPD-PATROL	3717	AMAZON.COM	OPERATING SUPPLIES	60.84
KPD-STAFF SERVICES	8106	PROCARD, POSITIVE CONCEPTS INC	POS THERMAL FOR CITATIONS	520.00
KPD-STAFF SERVICES	999998	P-CARD OTP	TUITION FOR RECORDS MANAGEMENT TRAINING FOR RI	159.00
KPD-STAFF SERVICES	1211	FRED MEYER	MEDIA ROOM SUPPLIES	54.34
KPD-STAFF SERVICES	3234	JOANN FABRIC #1688	MEDIA ROOM SUPPLIES	24.10
KPD-SPECIAL SERVICES	2435	WA STATE SECRETARY OF STATE	PD VEHICLE LICENSE RENEWAL	121.80
KPD-SPECIAL SERVICES	2435	WA STATE SECRETARY OF STATE	PD VEHICLE LICENSE RENEWAL	121.80
KPD-SPECIAL SERVICES	999998	P-CARD OTP	POWER STATIONS FOR PD VEHICLES	809.97
KPD-SPECIAL SERVICES	10944	PROCARD, STREETPARKING	KPD FITNESS APP	16.31
KPD-SPECIAL SERVICES	2672	NORTH AMERICAN RESCUE PRODUCTS	TOURNIQUETS FOR TRAINING AND LIVE	686.55
KPD-SPECIAL SERVICES	999998	P-CARD OTP	NEW HIRE PANTS AND SHIRTS FOR BRUNS	462.63
KPD-SPECIAL SERVICES	5823	GALLS, LLC	SILVER TIE CLIPS FOR NEW HIRES	97.71
KPD-SPECIAL SERVICES	3649	AXON ENTERPRISE INC	TASER MAGNETIC MOUNTS	510.35
KPD-SPECIAL SERVICES	4794	EMBASSY SUITES	HOTEL RESERVATION DEPOSIT-TAC OFFICER SULLIVAN	206.01

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KPD-SPECIAL SERVICES	8691	PROCARD, WATERSHED LLC	COATS FOR NEW HIRES BRUNS, BURRUP & DUNN	772.14
KPD-SPECIAL SERVICES	3612	BROWNELLS INC	GUN CLEANING SUPPLIES	243.19
KPD-SPECIAL SERVICES	4794	EMBASSY SUITES	4 NIGHTS OF HOTEL FOR TRAINING FOR TAC OFFICER SU	824.04
KPD-SPECIAL SERVICES	3717	AMAZON.COM	OC SPRAY POUCHES FOR NEW HIRES BRUNS, BURRUP AN	80.94
KPD-SPECIAL SERVICES	3717	AMAZON.COM	HANDCUFFS FOR NEW HIRES BRUNS, BURRUP & DUNN	212.10
KPD-SPECIAL SERVICES	3717	AMAZON.COM	MAGAZINE HOLDER POUCH FOR NEW HIRES BRUNS, BUF	102.39
KPD-SPECIAL SERVICES	10971	THE BUNKER	QUARTERMASTER SUPPLIES - NEW HIRES	18.97
KPD-SPECIAL SERVICES	10971	THE BUNKER	QUARTERMASTER SUPPLIES - NEW HIRES	14.67
KPD-SPECIAL SERVICES	10971	THE BUNKER	QUARTERMASTER SUPPLIES - NEW HIRES	14.67
KPD-SPECIAL SERVICES	10971	THE BUNKER	QUARTERMASTER SUPPLIES - NEW HIRES	14.67
KPD-SPECIAL SERVICES	8694	PROCARD, JOHN WILLS STUDIO INC	PARTNER OF THE YEAR WARD	121.70
KPD-SPECIAL SERVICES	10971	THE BUNKER	QUARTERMASTER SUPPLIES - NEW HIRES	1,350.56
KPD-SPECIAL SERVICES	10971	THE BUNKER	QUARTERMASTER SUPPLIES - NEW HIRES	441.08
KPD-SPECIAL SERVICES	10971	THE BUNKER	QUARTERMASTER SUPPLIES - NEW HIRES	182.62
KPD-SPECIAL SERVICES	10776	SWAMPY'S BBQ SAUCE	CHIPS APPRECIATION DINNER	1,105.59
KPD-SPECIAL SERVICES	10971	THE BUNKER	QUARTERMASTER SUPPLIES - NEW HIRES	84.00
KPD-SPECIAL SERVICES	10971	THE BUNKER	QUARTERMASTER SUPPLIES - NEW HIRES	84.00
KPD-SPECIAL SERVICES	9304	PROCARD, TACTICALGEAR.COM	QUARTERMASTER SUPPLIES	250.01
KPD-SPECIAL SERVICES	10971	THE BUNKER	QUARTERMASTER SUPPLIES - NEW HIRES	230.36
KPD-SPECIAL SERVICES	10971	THE BUNKER	QUARTERMASTER SUPPLIES	642.47
KPD-SPECIAL SERVICES	10971	THE BUNKER	QUARTERMASTER SUPPLIES - NEW HIRES	106.96
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION SUPPLIES-IPHONE CHARGING, DETERGENT	68.76
FIRE ADMINISTRATION	3717	AMAZON.COM	LUBRICANT STATION SUPPLIES	38.61
FIRE ADMINISTRATION	3717	AMAZON.COM	BATH MATS AND RETRACTABLE DEVICE	53.79
FIRE ADMINISTRATION	999998	P-CARD OTP	IAFC MEMBERSHIP RENEWAL - CHIEF MICHAEL	180.00
FIRE SUPPRESSION	999998	P-CARD OTP	FORCE ENTRY TOOL FOR FIRE ENGINE	93.58
FIRE SUPPRESSION	3717	AMAZON.COM	ICE CHESTS FOR FIRE ENGINE	345.66
FIRE SUPPRESSION	3717	AMAZON.COM	YELLOW CAUTION TAPE FOR ENGINES	32.13
FIRE SUPPRESSION	999998	P-CARD OTP	SEWING/FIXING SCBA BAGS	31.20
FIRE SUPPRESSION	3717	AMAZON.COM	SCBA EQUIPMENT, FOR REPAIR WORK	157.11
FIRE SUPPRESSION	999998	P-CARD OTP	SCBA NAME TAGS (MASKS)	344.77
FIRE SUPPRESSION	3717	AMAZON.COM	REPLACEMENT TOOLS FOR RESERVE ENGINES	546.85
FIRE SUPPRESSION	3717	AMAZON.COM	MARKING BLANKS FOR CHAINSAW - BACHMAN	21.72
FIRE SUPPRESSION	10433	NATIONAL HOSE TESTING, SPECIALTIES INC	HOSE ROLLERS FOR ENGINES	1,688.00
FIRE SUPPRESSION	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	PLUG REPAIR PART TO HOOK MEDIC TO SHORE POWER	14.33
FIRE SUPPRESSION	3717	AMAZON.COM	TOOLS FOR SCBA REPAIRS	143.87
FIRE SUPPRESSION	3717	AMAZON.COM	TOOLS TO REPAIR SCBA	165.25

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FIRE SUPPRESSION	229	DELL MARKETING L.P., C/L DELL USA L.P.	(2) 24" MONITORS - FIRE STATION 2	616.96
FIRE SUPPRESSION	999998	P-CARD OTP	BOOKS FOR HAZMAT TEAM	523.72
FIRE PREVENTION/INVESTIGATION	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	MOBILE VENDOR INSPECTION STICKERS	326.10
FIRE PREVENTION/INVESTIGATION	4955	ULINE	DOOR HANGER BAGS FOR WUI FLYERS	50.55
FIRE PREVENTION/INVESTIGATION	3717	AMAZON.COM	OFFICE WALL CALENDAR	41.30
FIRE PREVENTION/INVESTIGATION	5526	VISTAPR*VISTAPRINT.COM	TRI-FOLD FLYERS FOR WUI	757.95
FIRE PREVENTION/INVESTIGATION	999998	P-CARD OTP	REGISTRATION FOR FIRE INVESTIGATION 210	525.00
FIRE PREVENTION/INVESTIGATION	172	THE TRI-CITY HERALD	SUBSCRIPTION RENEWAL FOR TC HERALD ONLINE	190.76
ENGINEERING	3717	AMAZON.COM	OFFICE SUPPLIES - AMAZON	11.89
ENGINEERING	3717	AMAZON.COM	OFFICE SUPPLIES	9.76
ENGINEERING	3717	AMAZON.COM	ENG. PLOTTER INK CARTRIDGE / OFFICE SUPPLIES	103.25
ENGINEERING	10943	PROCARD, LSAW	LSAW MEMBERSHIP RENEWAL - S. GROSS	82.00
ENGINEERING	3717	AMAZON.COM	PLOTTER INK - ENGINEERING	197.46
ENGINEERING	8198	PROCARD, BEST NAME BADGES	ENGINEERING NAME BADGES-K. BIERSNER & S. MARCH	25.58
ENGINEERING	754	DEPARTMENT OF LICENSING	WA DOL PROFESSIONAL LICENSE RENEWAL - H. MELLOT	116.00
ENGINEERING	3717	AMAZON.COM	KEYBOARD - R. DURHAM AMAZON	41.15
GF-NONDEPARTMENTAL	7217	FACEBOOK	CITIZENS ACADEMY BOOST POST	50.00
GF-NONDEPARTMENTAL	9890	PROCARD, PRINT PLUS	WELCOME SIGN BOARDS AND COMMISSION BANQUET	26.09
GF-NONDEPARTMENTAL	999998	P-CARD OTP	SUPPLIES FOR BOARDS AND COMMISSIONS BANQUET.	43.48
GF-NONDEPARTMENTAL	3233	MICHAELS #9605	SUPPLIES FOR BOARDS AND COMMISSIONS BANQUET.	16.25
GF-NONDEPARTMENTAL	999998	P-CARD OTP	KENNEWICK MAN AND WOMAN OF THE YEAR EVENT.	500.00
GF-NONDEPARTMENTAL	999998	P-CARD OTP	REGIONAL CHAMBER LUNCHEON REGISTRATION FOR JM	30.00
			Fund Total:	**$59,570.43**
102 STREET FUND				
FUND ACTIVITY	999998	P-CARD OTP	SIGNS & MARKINGS I REGISTRATION - JOSH SOGGIE	555.00
FUND ACTIVITY	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	TOOLS FOR STREET SHOP	282.36
TRAFFIC	3717	AMAZON.COM	ENG. PLOTTER INK CARTRIDGE / OFFICE SUPPLIES	9.55
			Fund Total:	**$846.91**
107 COMMUNITY DEVELOPMENT FUND				
CDBG	3717	AMAZON.COM	OFFICE SUPPLIES FOR CBGD KP	42.33
HOME	8220	PROCARD, VARIDESK	STANDING DESK FOR KPEEL.	570.68
			Fund Total:	**$613.01**
117 CRIMINAL JUSTICE SALES TAX FND				
CITY ATTORNEY	754	DEPARTMENT OF LICENSING	ELECTRONIC NOTARY ENDORSEMENT FEE - CHRISTINA I	3.75

City of Kennewick
Pcard Roster
Paid by EFT - 04/28/23

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
CITY ATTORNEY	999998	P-CARD OTP	DISPUTED CHARGE	25.00
CITY ATTORNEY	5257	WAPRO	WAPRO MEMBERSHIP FEE 2023 (L. SANGUINO)	25.00
KPD-PATROL	2432	CHARTER COMMUNICATIONS	REDUNDANT INTERNET CONNECTION	580.00
KPD-PATROL	999998	P-CARD OTP	FAA PILOT TRAINING FOR SAGEN, VOLLAND, ROGERS, H	538.00
			Fund Total:	**$1,171.75**
300 CAPITAL IMPROVEMENTS FUND				
CAPITAL PURCHASES	6375	COMPUNET INC	ALERTING DEVICE FOR COUNCIL CHAMBERS - SECURITY	1,073.08
			Fund Total:	**$1,073.08**
402 MEDICAL SERVICES FUND				
FUND ACTIVITY	3717	AMAZON.COM	STEAMLIGHT RUBBER STRAP FOR HELMETS	211.80
FUND ACTIVITY	3717	AMAZON.COM	STATION SUPPLIES-IPHONE CHARGING, DETERGENT	68.75
FUND ACTIVITY	3717	AMAZON.COM	STORAGE BINS FOR PROTECTIVE CLOTHING	130.56
FUND ACTIVITY	3717	AMAZON.COM	CARABINER FOR PORTABLE RADIOS - HARKINS	133.94
FUND ACTIVITY	3717	AMAZON.COM	CARABINERS FOR RADIOS - HARKINS	138.64
FUND ACTIVITY	3717	AMAZON.COM	PULSE OXIMETERS FOR ENGINES	61.76
FUND ACTIVITY	3717	AMAZON.COM	LUBRICANT STATION SUPPLIES	38.61
FUND ACTIVITY	3717	AMAZON.COM	BATH MATS AND RETRACTABLE DEVICE	53.78
FUND ACTIVITY	999998	P-CARD OTP	IAFC MEMBERSHIP RENEWAL - CHIEF MICHAEL	180.00
FUND ACTIVITY	3717	AMAZON.COM	EMS OPERATING SUPPLIES. BADGE HOLDERS USED TO H	43.38
FUND ACTIVITY	1206	MED-TECH RESOURCE INC	VIDEO LARYNGSCOPE BLADES	142.89
			Fund Total:	**$1,204.11**
403 BUILDING SAFETY FUND				
FUND ACTIVITY	2591	ICC - INTERNATIONAL CODE, COUNCIL. INC.	D WOOLSEY: ICC FIRE CODES & STANDARDS EXAM	153.00
FUND ACTIVITY	3717	AMAZON.COM	T. OSTOJA: AMAZON - 10 SPIRAL WIDE RULE NOTEBOOKS	40.74
FUND ACTIVITY	3869	HAMPTON INNS	D. DOREMUS: LYNWOOD HOTEL FOR BLDG. TRAINING	307.76
FUND ACTIVITY	3869	HAMPTON INNS	THOMAS WOODS BLDG TRAINING: LYNNWOOD HOTEL	461.64
FUND ACTIVITY	3869	HAMPTON INNS	LUIS MEDINA: BLDG TRAINING HOTEL - LYNNWOOD	461.64
FUND ACTIVITY	3869	HAMPTON INNS	ADAM MCFAYDEN: BLDG TRAINING - LYNNWOOD HOTE	461.64
FUND ACTIVITY	2591	ICC - INTERNATIONAL CODE, COUNCIL. INC.	TOSTOJA: ICC 2017 BLDG CODES FOR BLDG STAFF	484.69
FUND ACTIVITY	3869	HAMPTON INNS	WABO - LODGING	307.76
FUND ACTIVITY	3869	HAMPTON INNS	WABO - LODGING	307.76
FUND ACTIVITY	3869	HAMPTON INNS	WABO - LODGING	307.76
FUND ACTIVITY	3869	HAMPTON INNS	WABO - LODGING	769.40
			Fund Total:	**$4,063.79**

City of Kennewick
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Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
405 STORMWATER UTILITY FUND				
FUND ACTIVITY	93	BENTON FRANKLIN DISTRICT, HEALTH	2023 OPERATING PERMIT FEES: DECANT FACILITY/TRAN	1,100.00
FUND ACTIVITY	93	BENTON FRANKLIN DISTRICT, HEALTH	2023 OPERATING PERMIT FEES: INERT & DEMOLITION W	800.00
FUND ACTIVITY	93	BENTON FRANKLIN DISTRICT, HEALTH	2023 OPERATING PERMIT FEES: DECANT FACILITY/TRAN	1,100.00
			Fund Total:	**$3,000.00**
410 WATER AND SEWER FUND				
FUND ACTIVITY	999998	P-CARD OTP	WA STATE CHAPTER OF NIGP RENEWAL - S. QUANDT	40.00
FUND ACTIVITY	999998	P-CARD OTP	UTILITY SOLUTIONS EXPO 2023 REGISTRATION FOR ALLI	449.00
FUND ACTIVITY	3883	U R M CASH & CARRY	CLR & DISTILLED WATER FOR WTP	56.13
FUND ACTIVITY	6036	A W W A CENTRAL WA SUB-SECTION	PNWS-AWWA 2023 CONFERENCE REGISTRATION - EDDIE	500.00
FUND ACTIVITY	3717	AMAZON.COM	4X6 LABELS FOR RECORD KEEPING OF INSTRUMENTATIO	52.62
FUND ACTIVITY	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	CORDLESS IMPACT WRENCH KIT - WWTP	379.36
FUND ACTIVITY	3700	OFFICE DEPOT INC	LAPTOP CARRYING CASE - BOB BEPPLE	71.82
FUND ACTIVITY	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	INFLATABLE PRY BAR - WTP	39.07
			Fund Total:	**$1,588.00**
501 EQUIPMENT RENTAL FUND				
FUND ACTIVITY	999998	P-CARD OTP	LIGHTBAR VEH 5300	456.44
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	LICENSE AND REG VEH 4201 7323	63.35
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	LICENSE AND REG VEH 4201 7323	63.34
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	REPORT OF SALE VEH 0503	13.65
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	REPORT OF SALE VEH 3001	13.65
FUND ACTIVITY	3717	AMAZON.COM	BATTERIES FOR FLEET	23.79
FUND ACTIVITY	3717	AMAZON.COM	BATTERY TENDER VEH 0154	125.01
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	REPORT OF SALE VEH 0051	13.65
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	REPORT OF SALE VEH 0032	13.65
FUND ACTIVITY	10389	ONESTEPGPSCOM	MONTHLY GPS DEVICE SERVICE	1,739.20
FUND ACTIVITY	999998	P-CARD OTP	PUBLIC FLEET MANAGERS ASSOCIATION ANNUAL DUES	124.00
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	V7327 VEHICLE REGISTRATION FEE	64.00
FUND ACTIVITY	999998	P-CARD OTP	V5313 VEHICLE SCALE WEIGHT	13.00
FUND ACTIVITY	999998	P-CARD OTP	V3006 VEHICLE SCALE WEIGHT	13.00
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	REPORT OF SALE FOR SURPLUS VEHICLE 2004 CHEVY CO	13.65
			Fund Total:	**$2,753.38**
642 METRO DRUG FORFEITURE FUND				

City of Kennewick
Pcard Roster
Paid by EFT - 04/28/23

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
FUND ACTIVITY	3717	AMAZON.COM	OFFICE SUPPLIES (LABEL MAKER TAPE)	13.03
FUND ACTIVITY	3717	AMAZON.COM	OFFICE SUPPLIES (PAPER CLIPS, FILE FOLDER LABLES, "1	15.30
FUND ACTIVITY	1198	US POSTAL SERVICE	POSTAGE EXPENSE (TF22-064)	16.04
			Fund Total:	**$44.37**
			Pcard Grand Total:	**$75,928.83**

Council Agenda Coversheet	**Agenda Item Number:** 4.c.		**Council Date:** 5/16/2023	**Category:** Consent Agenda
	Agenda Item Type:	General Business Item		
	Subject:	Payroll Roster		
	Department:	Finance		
	Ord/Reso #		**Contract #**	
	Project #		**Permit #**	

Recommendation
Staff recommends that Council approve the Payroll Roster.

Motion for Consideration
Motion to approve the Payroll Roster for the pay period ending 4/30/2023.

Summary
None.

Alternatives
None.

Fiscal Impact
Total: $2,637,960.07.

Attachments:
1. Roster

Payroll Roster for 4/30/2023

May 16, 2023

All Departments:		April 30, 2023
ADMINISTRATIVE TEAM		3,448.95
CITY COUNCIL		4,787.50
CITY MANAGER		13,416.50
CIVIL SERVICE		3,800.20
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT		28,438.11
EMPLOYEE & COMMUNITY RELATIONS		50,518.99
ENGINEERING		51,579.03
FACILITIES & GROUNDS		95,078.96
FINANCE		59,538.82
FIRE		160,384.13
LEGAL SERVICES		19,653.56
MANAGEMENT SERVICES		105,782.79
POLICE		491,109.07
	Subtotal General Fund	**1,087,536.61**
STREETS		20,401.85
TRAFFIC		17,243.89
	Subtotal Street Fund	**37,645.74**
BI-PIN		11,226.08
BUILDING SAFETY		47,241.54
COMMUNITY DEVELOPMENT		3,010.70
CRIMINAL JUSTICE		81,765.23
EQUIPMENT RENTAL		13,285.31
MEDICAL SERVICES		528,084.45
RISK MANAGEMENT		4,078.73
STORMWATER UTILITY		21,946.04
WATER & SEWER		143,087.90
	Subtotal Other Funds	**853,725.98**
	Total Salaries and Wages	**1,978,908.33**
Benefits:		
Dental Insurance		22,015.95
Industrial Insurance		54,881.41
Medical Insurance		321,346.22
Medical Retirement Account		3,337.50
Retirement		143,412.37
Social Security (FICA)		106,408.11
Vision Insurance		3,530.74
WA Family Leave		4,119.44
	Total Benefits	**659,051.74**
	Grand Total	**$2,637,960.07**

I, Dan Legard, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of $2,637,960.07 comprised of check numbers 76552 through 76579 and direct deposit numbers 212773 through 213192.

Approved for payment:

Dan Legard

Dan Legard, Finance Director

Council Agenda Coversheet	Agenda Item Number: 4.d.	Council Date: 5/16/2023	Category: Consent Agenda
	Agenda Item Type: General Business Item		
	Subject: Six-Year TIP		
	Department: Public Works		
	Ord/Reso #	**Contract #**	
	Project #	**Permit #**	

Recommendation

Staff recommends a public hearing be set for June 6, 2023, to consider adopting the Six-Year Transportation Improvement Plan (2024-2029).

Motion for Consideration

Motion to set the date of June 6, 2023, for a public hearing to adopt the Six-Year Transportation Improvement Plan (2024-2029).

Summary

By State law, the City Council is required annually to adopt the Six-Year Transportation Improvement Plan (TIP). The new six year plan will cover the years 2024 through 2029. The plan is required to be constrained to transportation projects that are either funded, or likely to be funded within the period. The plan is further constrained to projects that are on the Federal classified routes (normally arterials and major collector streets).

Only those projects programmed in the Six-Year TIP can be authorized by the Federal Highway Administration (FHWA) to utilize federal funds. Once projects are approved in the Six-Year TIP, the City may request federal fund authorization of a project that has been awarded Federal funds.

Alternatives

None recommended.

Fiscal Impact

None.

Attachments:
None

Council Agenda Coversheet	Agenda Item Number: 4.e.	Council Date: 5/16/2023	Category: Consent Agenda
	Agenda Item Type: Contract/Agreement/Lease		
	Subject: DEA Agreement		
	Department: Public Works		
	Ord/Reso #	Contract #	
	Project #	Permit #	

Recommendation

Authorize the Mayor to execute Supplemental Agreement No. 2 to extend the completion date for the existing agreement with David Evans & Assoc. to perform construction engineering services for the US 395/Ridgeline Interchange Project.

Motion for Consideration

Motion to authorize the Mayor to execute Supplemental Agreement No. 2 to extend the completion date for the existing agreement with David Evans & Assoc. to perform construction engineering services for the US 395/Ridgeline Interchange Project.

Summary

The construction of the US395/Ridgeline interchange project was awarded to Scarsella Bros. Inc. in the amount of $13,392,130. While the City of Kennewick oversaw the design and right-of-way acquisition phases of the project, the Washington State Department of Transportation (WSDOT) is overseeing the construction phase of the project.

Through agreement GCB 3138, previously executed between the City and WSDOT on 9/8/2020, the City will pay WSDOT for Construction Engineering (CE) services (primarily intersection oversite) not to exceed $1,372,700 for the project. As part of the construction engineering, the design consultant David Evans & Associates (DEA) is providing services to review and approve shop drawings, requests for information, change orders and design clarifications as needed.

The City has negotiated these services with DEA in an agreement not to exceed $217,285, which is a part of the $1,372,700 CE allotment. The City negotiated and is currently administering the agreement with DEA on behalf of WSDOT. The original completion date was November 30, 2022, but since the Contractor's completion schedule has been extended out to this Summer, DEA's contract will need to be extended for a second time so that we do not experience an interruption in their services.

Sufficient construction funds exist that all of the $1,372,700 CE total are being paid with Connecting Washington and National Highway Freight Program funds, including the services provided by DEA. the City bills WSDOT for DEA work.

Supplement No. 1 extended the original contract date from November 30, 2022 out to May 31, 2022, at no additional cost to the City. Staff recommends executing Supplement No. 2, which will extend DEA's completion date out further to August 31, 2023, at no additional cost to the City.

Alternatives

None recommended.

Fiscal Impact

Budget account: P7595120 - 563119

This is a "no additional cost" supplement. Sufficient funds exist to perform the work.

Attachments:

1. Supplement

Washington State
Department of Transportation

Supplemental Agreement Number 2	Organization and Address David Evans and Associates, Inc. 908 N. Howard St., Ste. 300 Spokane, WA 99201 Phone: (509)-232-8668	
Original Agreement Number P1402/STPUL3457(0002)/WSDOT No. 19Y011/		
Project Number DEA Project No. KENX0000.0002	Execution Date 3/2/2021	Completion Date November, 2022
Project Title US 395/Ridgeline Dr. Grade Separation Ph. II	New Maximum Amount Payable No change	
Description of Work No change.		

The Local Agency of City of Kennewick
desires to supplement the agreement entered in to with David Evans and Associates, Inc.
and executed on 3/2/2021 and identified as Agreement No. P1402/STPUL-3457(0002)
All provisions in the basic agreement remain in effect except as expressly modified by this supplement.
The changes to the agreement are described as follows:

I

Section 1, SCOPE OF WORK, is hereby changed to read:
No change.

II

Section IV, TIME FOR BEGINNING AND COMPLETION, is amended to change the number of calendar days for completion of the work to read: August 31, 2023

III

Section V, PAYMENT, shall be amended as follows:
No change.

as set forth in the attached Exhibit A, and by this reference made a part of this supplement.
If you concur with this supplement and agree to the changes as stated above, please sign in the Appropriate spaces below and return to this office for final action.

By: David Witthaus, P.E., Senior Associate

David L. Witthaus

Consultant Signature

By: ______________________

Approving Authority Signature

Date

DOT Form 140-063
Revised 09/2005

Council Agenda Coversheet	Agenda Item Number: 4.f.	Council Date: 5/16/2023	Category: Consent Agenda
	Agenda Item Type: Contract/Agreement/Lease		
	Subject: Metaline & Keller/Johnson/Irby Sewer Replacement		
	Department: Public Works		
	Ord/Reso #	**Contract #**	
	Project #P2027-23	**Permit #P**	

Recommendation

Staff recommends City Council reject the single bid received for the P2027-23 Metaline & Keller/Johnson/Irby Sewer Replacement Project.

Motion for Consideration

Motion to reject the single bid received for the P2027-23 Metaline & Keller/Johnson/Irby Sewer Replacement Project.

Summary

Only one (1) bid was received on May 9, 2023 at 10:00 a.m. for the P2027-23 Metaline & Keller/Johnson/Irby Sewer Replacement Project.

DDB LLC	$258,025.54
Engineer's Estimate	$371,715.96

This project involves the replacement and upsizing of an existing six-inch (6.0") concrete main located within two (2) separate easements within the same neighborhood. The existing pipes will be replaced with a new eight-inch (8.0") pipe from manhole to manhole as well as reconnecting existing sewer services. Installation of the new piping will involve replacing the existing mains on private property within a ten-foot (10') easement, five-feet (5') on each side of the back property line. The bidder was given the opportunity to bid on either pipe bursting or open trench excavation in order to replace and upsize these existing lines, but the City will decide (not necessarily based on cost) of which option is ultimately chosen.

Pipe bursting for this project is the preferred method since it is far less intrusive than open trenching (particularly in one stretch of pipe). With pipe bursting, there is little to no disturbance in the residents' backyards with minimal impacts to fencing, irrigation systems and concrete slabs. In addition, it would be easier to work around the existing Benton PUD power poles which reside in this shared utility easement and would be exposed during an open trench installation. With having received only one open cut bid, it does not give the option to do a portion of the project with pipe bursting and a primary reason for rejection.

State law requires that we award contracts to a responsible bidder with the lowest responsive bid. We have reviewed the bid received from DDB LLC and have some concerns as outlined in the attached memorandum.

Alternatives

Award the contract to DDB LLC.

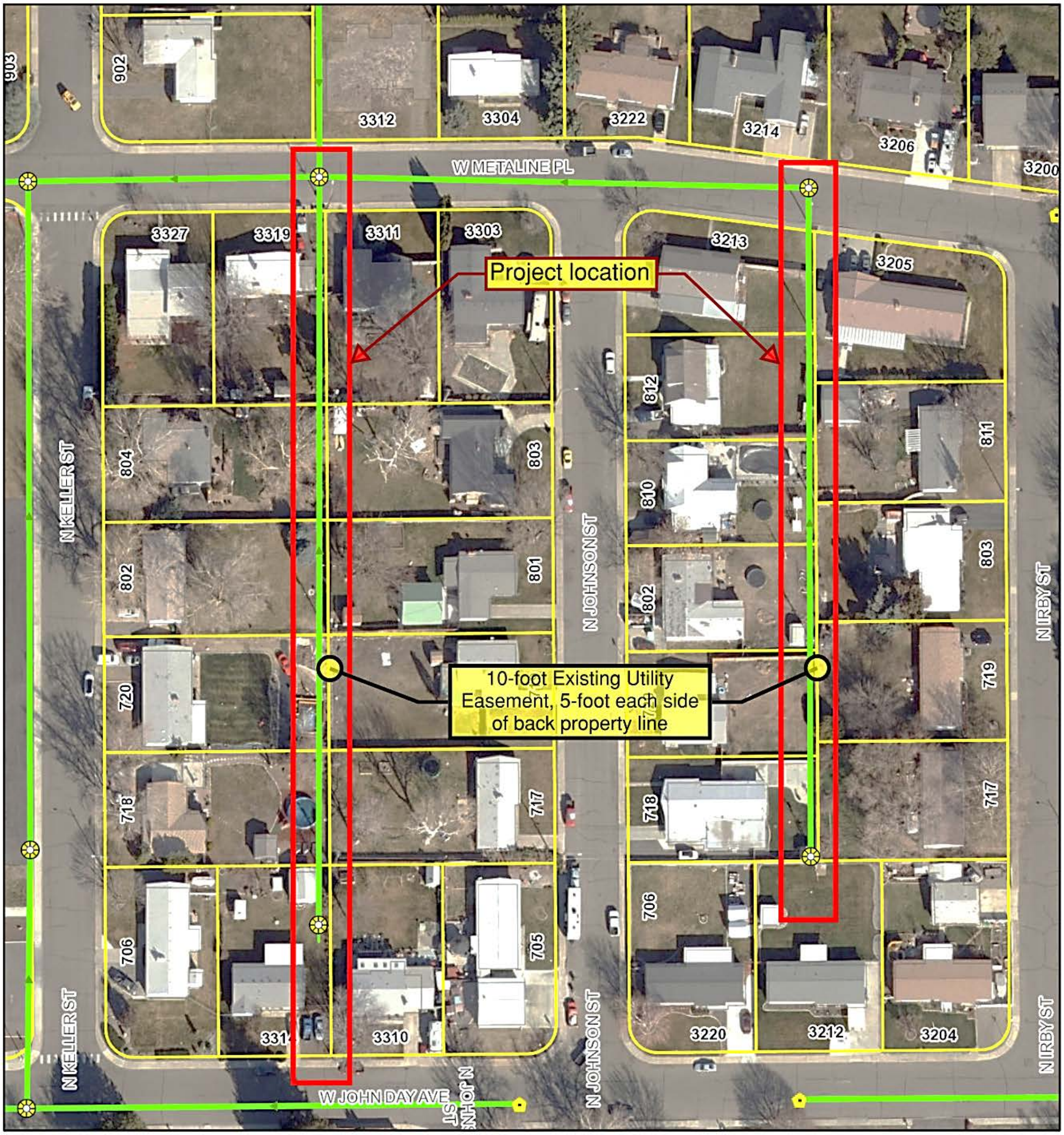
Fiscal Impact

None, if the decision is to reject this bid.

Attachments:

1. Map
2. Memo
3. Bid_Tabulation

P2027 Metaline & Keller / Johnson / Irby Sewer Replacement Project



November 11, 2020

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

1 inch = 100 feet

1:1,200

0 0.0075 0.015 0.03 mi

0 0.0125 0.025 0.05 km

SewerCleanout
SewerLiftStation
SewerManhole
<all other values>
Manhole
Valve
SewerNode

SewerForcemain
SewerMainline
SewerServiceline
StreetName
SurveyAddressPoint
<all other values>
Apartment

Building
Condo
Mobile Home
Parcel

Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

ArcGIS WebApp Builder
City of Kennewick

Memorandum

Public Works

To: Cary M. Roe, P.E.
Public Works Director

From: Heath Mellotte, PE
Design Services Manager

Date: 5/10/2023

Subject: P2027 Metaline and Keller/Johnson/Irby Sewer Replacement Project
Staff Recommendation to Reject DDB LLC Bid

Due to the poor location of the sewer replacement work being in the backyards of City residents, City Staff decided to utilize the method of pipe bursting in order to upsize the existing failing 6-inch concrete sewer line to an 8-inch line. Pipe bursting is a process of pulling a bursting head through the existing line which destroys the line while pulling in the new larger sewer pipe behind the head. This method is less destructive than the traditional open trench method, and reduces the risk of conflicting with the adjacent utilities during the installation process as well as not disturbing the residents' yards, landscaping and fencing. With the current volatility of the bidding environment, City staff was unsure of the current pricing for pipe bursting though, and so opted to advertise this project with either the option of a traditional open cut or pipe bursting.

On May 9, 2023, City staff received one (1) bid for the P2027 Metaline and Keller/Johnson/Irby Sewer Replacement Project. City Staff reviewed the proposal and have identified the following areas of concern:

- Intent of competitive bidding process was not met since there was only one bid submitted.
- The sole bidder, DDB LLC, only submitted pricing for the Open Trench Excavation option. No pricing was submitted for the preferred and less intrusive option of Pipe Bursting.
- City staff anticipated more bids would be submitted for the pipe bursting option in order to get a better comparison of bids and also ensure that the City is getting the best value for the method chosen for this sewer replacement work.
- DDB LLC's submitted pricing for Item 25, Furnish and Install Sodded Lawn, Item 26, Site Restoration, Item 27 Landscape Restoration, and Item 28, Fence Restoration are unbalanced pricing. Unit pricing is alarmingly less than the estimated costs for these bid items, which accounts for significant yard, landscape and fence restoration under this contracted work for twenty-two (22) homes.

The KMC allows the City to give discretion to determine the lowest responsible bidder of a public works contract. Section 5.04.040 provides criteria for the City to use when evaluating bid proposals for Public Works contracts. Using this criteria, staff recommends that the City reject this bid based on the following:

- ***Section 5.04.040 (Element #2) The ability, capability and skill of the bidder to perform the contract or provide the service required;***

  Unit bid pricing for the landscape and yard restoration work is severely underbid to what is represented in the field. Underbidding work could potentially harm the quality of work as well as increase the probability of the contractor taking shortcuts to finish the work. In addition, this could potentially cause long delays on cleanup work since the contractor will want to minimize site visits since there is little profit in completing the work. This in turn would cause further disruptions to the residents and their expectations of the City's obligations to them for an expedited completion of construction in their backyards.

Based on this, we recommend that Council reject this bid. The project would then be re-advertised but will only offer the option of pipe bursting for the means and methods of upsizing the existing pipe since this process is far less intrusive to the residents than open trenching.

Staff did follow up with pipe bursting contractors after bid opening, and the general consensus was that they were too busy at this time to submit a bid. As such, if the decision is made to re-advertise with just the pipe bursting option, we would establish contract language to allow a delayed Notice to Proceed up to a certain date in order to give contractors more flexibility in scheduling this proposed work.

Attachment: Draft Bid Tabulations

				ENGINEER'S ESTIMATE		DDB LLC							
ITEM	ITEM WITH UNIT PRICE BID	APPROX. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
	BID ALTERNATE #1 - Pipe Bursting												
1	MOBILIZATION	1	LS	$ 30,000.00	$ 30,000.00		$ -						
2	SPCC PLAN	1	LS	$ 750.00	$ 750.00		$ -						
3	PROJECT TEMPORARY TRAFFIC CONTROL (Includes Flaggers and Spotters)	1	LS	$ 15,000.00	$ 15,000.00		$ -						
4	PEDESTRIAN TRAFFIC CONTROL (Includes Pedestrian Access Route Plan)	1	LS	$ 2,500.00	$ 2,500.00		$ -						
5	PROJECT MAINTENANCE	1	LS	$ 7,000.00	$ 7,000.00		$ -						
6	TEMPORARY HIGH VISABILITY FENCE (If Required)	1,980	LF	$ 5.00	$ 9,900.00		$ -						
7	CATCH BASIN PROTECTION	1	LS	$ 1,500.00	$ 1,500.00		$ -						
8	ASPHALT SAW CUTTING	100	LF	$ 10.00	$ 1,000.00		$ -						
9	REMOVING ASPHALT CONCRETE PAVEMENT	40	SY	$ 35.00	$ 1,400.00		$ -						
10	2-INCH HMA PATCHING	38	SY	$ 100.00	$ 3,800.00		$ -						
11	COLD MIX PATCHING (2.0" Max Depth)	38	SY	$ 100.00	$ 3,800.00		$ -						
12	TOP COURSE GRAVEL RESTORATION (2-Inch Thick)	10	TON	$ 75.00	$ 750.00		$ -						
13	REMOVE AND REPLACE CONCRETE SIDEWALK (4-Inch Thick, Includes Monolithic Curb)	11	SY	$ 200.00	$ 2,200.00		$ -						
14	8-INCH SEWER PIPE (Pipe Bursting)	985	LF	$ 65.00	$ 64,025.00		$ -						
15	TRENCH SAFETY SYSTEMS	53	LF	$ 6.00	$ 318.00		$ -						
16	ROCK EXCAVATION (If Required)	2	CY	$ 200.00	$ 400.00		$ -						

				ENGINEER'S ESTIMATE		DDB LLC							
ITEM	ITEM WITH UNIT PRICE BID	APPROX. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
17	CRUSHED SURFACING TOP COURSE FOR TRENCH BACKFILL	53	LF	$ 75.00	$ 3,975.00		$ -						
18	MANHOLE CONCRETE COLLAR	2	EA	$ 600.00	$ 1,200.00		$ -						
19	CONNECT TO EXISTING MANHOLE	2	EA	$ 1,450.00	$ 2,900.00		$ -						
20	DIGGING & VERIFYING	4	EA	$ 250.00	$ 1,000.00		$ -						
21	SEWER SERVICE LOCATE	22	EA	$ 150.00	$3,300.00		$ -						
22	4-INCH SEWER SERVICE RECONNECTION (Includes 8"x4" Wye and 10-Feet Max. of 4-Inch Service Line)	22	EA	$ 650.00	$14,300.00		$ -						
23	FURNISH AND INSTALL SODDED LAWN (Includes 4-Inch Topsoil)	520	SY	$ 34.00	$17,680.00		$ -						
24	SITE RESTORATION (Includes Concrete Repair, Moving and Reinstalling Private Structures)	1	LS	$ 8,000.00	$8,000.00		$ -						
25	LANDSCAPE RESTORATION (Includes Irr. Repair, Ground and Raised Planters & Sod Restoration)	1	LS	$ 15,000.00	$15,000.00		$ -						
26	FENCE RESTORATION	1	LS	$ 3,000.00	$ 3,000.00		$ -						
27	REMOVE AND DISPOSE EXISTING MANHOLE (Optional)	2	EA	$ 3,000.00	$ 6,000.00		$ -						
28	STANDARD 48-Inch MANHOLE (Optional)	2	EA	$ 6,000.00	$ 12,000.00		$ -						
	SCHEDULE A SUB-TOTAL				**$ 232,698.00**		**$ -**						
	8.7% TAX				$ 20,244.73		$ -						
	SCHEDULE A TOTAL				**$ 252,942.73**		**$ -**						

				ENGINEER'S ESTIMATE		DDB LLC							
ITEM	ITEM WITH UNIT PRICE BID	APPROX. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
	BID ALTERNATE #2 - Open Trench Excavation												
1	MOBILIZATION	1	LS	$ 40,000.00	$ 40,000.00	$ 5,000.00	$ 5,000.00						
2	SPCC PLAN	1	LS	$ 750.00	$ 750.00	$ 1,000.00	$ 1,000.00						
3	PROJECT TEMPORARY TRAFFIC CONTROL (Includes Flaggers and Spotters)	1	LS	$ 15,000.00	$ 15,000.00	$ 1,300.00	$ 1,300.00						
4	PEDESTRIAN TRAFFIC CONTROL (Includes Pedestrian Access Route Plan)	1	LS	$ 2,500.00	$ 2,500.00	$ 1,000.00	$ 1,000.00						
5	PROJECT MAINTENANCE	1	LS	$ 7,000.00	$ 7,000.00	$ 2,000.00	$ 2,000.00						
6	TEMPORARY HIGH VISABILITY FENCE	1,980	LF	$ 5.00	$ 9,900.00	$ 1.00	$ 1,980.00						
7	CATCH BASIN PROTECTION	1	LS	$ 1,500.00	$ 1,500.00	$ 1,000.00	$ 1,000.00						
8	ASPHALT SAW CUTTING	100	LF	$ 10.00	$ 1,000.00	$ 5.00	$ 500.00						
9	REMOVING ASPHALT CONCRETE PAVEMENT	40	SY	$ 35.00	$ 1,400.00	$ 62.00	$ 2,480.00						
10	2-INCH HMA PATCHING	38	SY	$ 100.00	$ 3,800.00	$ 85.00	$ 3,230.00						
11	COLD MIX PATCHING (2.0" Max Depth)	38	SY	$ 100.00	$ 3,800.00	$ 65.00	$ 2,470.00						
12	TOP COURSE GRAVEL RESTORATION (2-Inch Thick)	10	TON	$ 75.00	$ 750.00	$ 5.00	$ 50.00						
13	REMOVE AND REPLACE CONCRETE SIDEWALK (4-Inch Thick, Includes Monolithic Curb)	11	SY	$ 200.00	$ 2,200.00	$ 250.00	$ 2,750.00						
14	ABANDON EXISTING SEWER MAIN PIPE	1	LS	$ 5,000.00	$ 5,000.00	$ 2,000.00	$ 2,000.00						
15	8-INCH SEWER PIPE and FITTINGS (Open Trench Excavation)	985	LF	$ 80.00	$ 78,800.00	$ 95.00	$ 93,575.00						
16	TRENCH SAFETY SYSTEMS	985	LF	$ 6.00	$ 5,910.00	$ 10.00	$ 9,850.00						
17	ROCK EXCAVATION (If Required)	2	CY	$ 200.00	$ 400.00	$ 500.00	$ 1,000.00						

May 9, 2023

				ENGINEER'S ESTIMATE		DDB LLC							
ITEM	ITEM WITH UNIT PRICE BID	APPROX. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
18	CRUSHED SURFACING TOP COURSE FOR TRENCH BACKFILL	53	LF	$ 75.00	$ 3,975.00	$ 75.00	$ 3,975.00						
19	BYPASS PUMPING	1	LS	$ 12,000.00	$ 12,000.00	$ 4,000.00	$ 4,000.00						
20	MANHOLE CONCRETE COLLAR	2	EA	$ 600.00	$ 1,200.00	$ 2,000.00	$ 4,000.00						
21	CONNECT TO EXISTING MANHOLE	4	EA	$ 1,450.00	$ 5,800.00	$ 2,500.00	$ 10,000.00						
22	DIGGING & VERIFYING	4	EA	$ 250.00	$ 1,000.00	$ 1,500.00	$ 6,000.00						
23	SEWER SERVICE LOCATE	22	EA	$ 150.00	$3,300.00	$ 137.00	$ 3,014.00						
24	4-INCH SEWER SERVICE RECONNECTION (Includes 8"x4" Wye and 10-Feet Max. of 4-Inch Service Line)	22	EA	$ 650.00	$14,300.00	$ 2,000.00	$ 44,000.00						
25	FURNISH AND INSTALL SODDED LAWN (Includes 4-Inch Topsoil)	520	SY	$ 34.00	$17,680.00	$ 10.00	$ 5,200.00						
26	SITE RESTORATION (Includes Concrete Repair, Moving and Reinstalling Private Structures)	1	LS	$ 30,000.00	$30,000.00	$ 5,000.00	$ 5,000.00		Unit bid items for Items 25, 26, 27 and 28 do not reflect reasonable actual costs plus a reasonable proportionate share of the bidder's anticipated profit, overhead costs, and other indirect costs, which he/she anticipates for the performance of the items in question.				
27	LANDSCAPE RESTORATION (Includes Irr. Repair, Ground and Raised Planters & Sod Restoration)	1	LS	$ 40,000.00	$40,000.00	$ 5,000.00	$ 5,000.00						
28	FENCE RESTORATION	1	LS	$ 15,000.00	$ 15,000.00	$ 6,000.00	$ 6,000.00						
29	REMOVE AND DISPOSE EXISTING MANHOLE (Optional)	2	EA	$ 3,000.00	$ 6,000.00	$ 1,000.00	$ 2,000.00						
30	STANDARD 48-Inch MANHOLE (Optional)	2	EA	$ 6,000.00	$ 12,000.00	$ 4,000.00	$ 8,000.00						
	ALTERNATE BID #2 SUB-TOTAL				**$ 341,965.00**		**$ 237,374.00**						
	8.7% TAX				$ 29,750.96		$ 20,651.54						
	ALTERNATE BID #2 TOTAL				**$ 371,715.96**		**$ 258,025.54**						

To the best of my ability, I hereby certify that this is a true and correct bid tabulation for Contract P2027-23 Metaline & Keller/Johnson/Irby Sewer Replacement Project. A bid analysis was completed for unbalanced bids.

Heath Mellotte, PE Design Services Manager

Council Agenda Coversheet					Category: Ordinance/Reso
	Agenda Item Number:	5.a.	**Council Date:**	5/16/2023	
	Agenda Item Type:	Ordinance			
	Subject:	Amending KMC 10.08.140 - Sit Lie Regulations			
	Department:	Police Department			
	Ord/Reso #		**Contract #**		
	Project #	6024	**Permit #**		

Recommendation

Staff recommends Council adopt Ordinance 6024.

Motion for Consideration

Adopt Ordinance 6024.

Summary

Ordinance 6024 adds the following zone to the existing sit-lie prohibitions under KMC 10.08.140:

(d) Portions of the Kennewick Central Business District to include the following streets and public rights of way, from 1st Avenue to Canal Drive, between Dayton Street and Washington Street, including W. Kennewick Avenue between Dayton Street and Washington Street, including N. Cascade Street, N. Benton Street and N. Auburn Street between 1st Avenue and Canal Drive.

Alternatives

Alternatives have not been identified.

Fiscal Impact

None identified.

Attachments:

1. o6024
2. o6024 Redline

CITY OF KENNEWICK
ORDINANCE NO. 6024

AN ORDINANCE RELATING TO OFFENSES AGAINST PUBLIC ORDER AND AMENDING SECTION 10.08.140 OF THE KENNEWICK MUNICIPAL CODE

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

Section 1. Section 10.08.140 of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

10.08.140: Sitting, Lying on Sidewalk in Designated Zone.

(1) Prohibition.

(a) No person may sit or lie down upon a public sidewalk or right of way, or upon a blanket, chair, stool, or any other object placed upon a public sidewalk or right of way, during the hours between six a.m. and midnight in the zones designated in this section.

(b) At all times it is unlawful to sit or lie on any drinking fountain, trash container, planter, bicycle rack, or any other sidewalk fixture not designed primarily for the purpose of sitting.

(c) At all times, it is unlawful to sit or lie in any entrance to or exit from any building or parking lot, or on any loading dock.

(2) Exceptions. The prohibition in subsection (1) of this section does not apply to any person:

(a) Sitting or lying down due to a medical emergency or due to a sensory, mental, or physical disability;

(b) Who, as the result of a sensory, mental, or physical disability, utilizes a wheelchair, walker, or similar device to move about a public sidewalk;

(c) Operating or patronizing a business with permission to occupy the sidewalk;

(d) Participating in or attending a parade, festival, performance, rally, demonstration, meeting, or similar event conducted on the public sidewalk pursuant to a special event or other applicable permit;

(e) Sitting on a chair or bench supplied by a public agency or by the abutting private property owner pursuant to the appropriate permit or license;

(f) Sitting within a bus stop zone while waiting for public or private transportation; or

(g) Sitting on privately-owned sidewalk fixture with the permission of the owner.

(3) No person shall be subject to enforcement under this section unless the person engages in conduct prohibited by this section within the entirety of the zone designated in this section after having been notified by a law enforcement officer that the conduct violates this section and has been given a reasonable amount of time to comply or has refused to comply. If the individual fails to comply in a reasonable time or engages in prohibited conduct in another location within the designated zone, a law enforcement officer may then enforce this section.

(4) The zones where the conduct described in section (1) is prohibited are as follows:

(a) From Clearwater Avenue to Kennewick Avenue, between Yelm Street and Huntington Street;

(b) From 24^{th} to 28^{th}, between Tweedt Street and Olson Street;

(c) Canal Drive, between Young Street and Kellogg Street; and

(d) Portions of the Kennewick Central Business District to include the following streets and public rights of way, from 1^{st} Avenue to Canal Drive, between Dayton Street and Washington Street, including W. Kennewick Avenue between Dayton Street and Washington Street, including N. Cascade Street, N. Benton Street and N. Auburn Street between 1^{st} Avenue and Canal Drive.

(5) This section does not permit any conduct which is prohibited by KMC 10.08.020 regarding interference with pedestrian or vehicular traffic.

(6) A violation of KMC 10.08.140 is a misdemeanor.

(7) The provisions of this section are declared separate and severable. The invalidity of any clause, sentence, paragraph, section, or portion of this section, or the invalidity of the application thereof to any person or circumstance does not affect the validity of the remainder of this section, or the validity of its application to other persons or circumstances.

(Ord. 6024 Sec. 1, 2023; Ord. 5760 Sec. 1, 2018)

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 16th day of May, 2023, and signed in authentication of its passage this 16th day of May, 2023.

Attest:

____
W.D. MCKAY, Mayor

____
TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 6024 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this 17th day of May 2023.

Approved as to Form:

____
LISA BEATON, City Attorney

____
TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION________________________

CITY OF KENNEWICK
ORDINANCE NO. 6024

AN ORDINANCE RELATING TO OFFENSES AGAINST PUBLIC ORDER AND AMENDING SECTION 10.08.140 OF THE KENNEWICK MUNICIPAL CODE

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

Section 1. Section 10.08.140 of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

10.08.140: Sitting, Lying on Sidewalk in Designated Zone.

(1) Prohibition.

(a) No person may sit or lie down upon a public sidewalk or right of way, or upon a blanket, chair, stool, or any other object placed upon a public sidewalk or right of way, during the hours between six a.m. and midnight in the zones designated in this section.

(b) At all times it is unlawful to sit or lie on any drinking fountain, trash container, planter, bicycle rack, or any other sidewalk fixture not designed primarily for the purpose of sitting.

(c) At all times, it is unlawful to sit or lie in any entrance to or exit from any building or parking lot, or on any loading dock.

(2) Exceptions. The prohibition in subsection (1) of this section does not apply to any person:

(a) Sitting or lying down due to a medical emergency or due to a sensory, mental, or physical disability;

(b) Who, as the result of a sensory, mental, or physical disability, utilizes a wheelchair, walker, or similar device to move about a public sidewalk;

(c) Operating or patronizing a business with permission to occupy the sidewalk;

(d) Participating in or attending a parade, festival, performance, rally, demonstration, meeting, or similar event conducted on the public sidewalk pursuant to a special event or other applicable permit;

(e) Sitting on a chair or bench supplied by a public agency or by the abutting private property owner pursuant to the appropriate permit or license;

(f) Sitting within a bus stop zone while waiting for public or private transportation; or

(g) Sitting on privately-owned sidewalk fixture with the permission of the owner.

(3) No person shall be subject to enforcement under this section unless the person engages in conduct prohibited by this section within the entirety of the zone designated in this section after having been notified by a law enforcement officer that the conduct violates this section and has been given a reasonable amount of time to comply or has refused to comply. If the individual fails to comply in a reasonable time or engages in prohibited conduct in another location within the designated zone, a law enforcement officer may then enforce this section.

(4) The zones where the conduct described in section (1) is prohibited are as follows:

(a) From Clearwater Avenue to Kennewick Avenue, between Yelm Street and Huntington Street;

(b) From 24th to 28th , between Tweedt Street and Olson Street;

~~and~~

(c) Canal Drive, between Young Street and Kellogg Street; and

(d) Portions of the Kennewick Central Business District to include the following streets and public rights of way, from 1st Avenue to Canal Drive, between Dayton Street and Washington Street, including W. Kennewick Avenue between Dayton Street and Washington Street, including N. Cascade Street, N. Benton Street and N. Auburn Street between 1st Avenue and Canal Drive.~~.~~

(5) This section does not permit any conduct which is prohibited by KMC 10.08.020 regarding interference with pedestrian or vehicular traffic.

(6) A violation of KMC 10.08.140 is a misdemeanor.

(7) The provisions of this section are declared separate and severable. The invalidity of any clause, sentence, paragraph, section, or portion of this section, or the invalidity of the application thereof to any person or circumstance does not affect the validity of the remainder of this section, or the validity of its application to other persons or circumstances.

(Ord. 6024 Sec. 1, 2023; Ord. 5760 Sec. 1, 2018)

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 1~~8~~6th day of May~~April~~, 2023, and signed in authentication of its passage this 1~~8~~6th day of ~~April~~May, 2023.

Attest:

W.D. MCKAY, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 6024 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this 1~~9~~7th day of ~~April~~ May 2023.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION________________________

Council Agenda Coversheet	**Agenda Item Number:** 6.a.		**Council Date:** 5/16/2023	**Category:** Public Mtg / Hrg
	Agenda Item Type:	Public Hearing		
	Subject:	CDBG-CV2 Contract Acceptance		
	Department:	Management Services		
	Ord/Reso #		**Contract #**	
	Project #		**Permit #**	

Recommendation

Staff recommendeds the approval to accept the CARES Act (CDBG-CV2) project with the Washington Department of Commerce.

Motion for Consideration

I move to approve the CARES Act (CDBG-CV2) project to be accepted with the Washington Department of Commerce as prepared by staff.

Summary

Community Development Block Grant (CDBG) staff applied for CDBG-CV2 funds through the Department of Commerce. Staff was notified in June 2021 that the application was approved for $164,112 to prevent, prepare for, and respond to Coronavirus in partnership with local service providers.

The City partnered with Senior Life Resources to help with the Meals on Wheels program to bring fresh meals to Kennewick low-moderate income senior residents that were in quarantine, not comfortable with leaving their homes, or did not want to gather in groups. Senior Life Resources utilized $87,203 towards food and meal boxes and used the remaining $76,909 for the purchase of a delivery vehicle that is equipped with a warming van and storage to better serve fresh food to the senior residents at home.
In order to begin the contract close out process, the City is required to host a Public Hearing during a City Council meeting to collect any comments regarding the use of funds for this project.

In accordance with Federal regulations, citizen participation requirements were followed. Notice of Public Hearing was published in the Tri-City Herald and in Tu Decides on April 27, 2023 for public comment on the use of funds with the comment period ending May 13, 2023.

Alternatives

None.

Fiscal Impact

The project was fully funded by the Washington Department of Commerce CARES Act grant.

Attachments:

1. Public Comment Ads 4.27.23

Legals

PUBLIC HEARING

May 16, 2023 • 6:30 P.M.

CDBG-CV CONTRACT CLOSEOUT

KENNEWICK WASHINGTON

NOTICE IS HEREBY GIVEN that a public hearing will be held before the Kennewick City Council in the Council Chambers, 210 W. 6th Ave., during the regularly scheduled meeting starting at 6:30 P.M. on May 16, 2023.

The purpose of the public hearing is to review and receive comments on the City and Senior Life Resources' past performance using $164,112 Community Development Block Grant – Coronavirus (CDBG-CV2) funds for the Meals on Wheels program to serve and deliver hot fresh meals to seniors of Kennewick and order of a delivery van.

Details regarding the completed projects will be available for review at Kennewick City Hall on April 27, 2023. On the same date, it will be available on the City of Kennewick website at www.go2kennewick.com and on the City's Facebook Page @KennewickWA. Arrangements can be made to request a paper copy by contacting Kylie Peel at 509-585-4432. The City of Kennewick broadcasts City Council meetings on the City's website at https://www.go2kennewick.com/CouncilMeetingBroadcasts.

Interested parties may submit written comments to P.O. Box 6108, Kennewick, WA 99336; or e-mail clerkinfo@ci.kennewick.wa.us no later than 4:00 p.m. on Tuesday, May 9th to be included in the Council packet. If you wish to comment on the public hearing during the meeting, please register at https://us02web.zoom.us/webinar/register/WN_JdP_nx-5Q-GT80sokA7Mew. Registrations must be received by 4:00 p.m. on Tuesday, May 16th. If you require a disability related accommodation to participate in the hearing/meeting, please contact 509-585-4723. For TDD dial 509-585-4425.

NOTICE OF STATE'S INTENT TO NEGOTIATE LEASE

Department of Natural Resources will begin negotiation of expiring leases with existing lessees on the following parcels. All leases are subject to third party bids by interested parties. Lease terms and bidding information is available by calling the Southeast Region at 1-800-527-3305 or by appointment at the Region Office at 713 Bowers Road, Ellensburg, Washington 98926. The leases expire September 30, 2023.

IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON IN AND FOR BENTON COUNTY

In re the Matter of the Estate of:
Freya Charlene Chambers

NOTICE OF STATE'S INTENT TO NEGOTIATE LEASE

The Department of Natural Resources (DNR) intends to negotiate a 10-year communication lease for a tract of land containing just over 3 shared acres, described as a portion of Section 12, Township 7 North, Range 29 East, Benton County, Washington. Annual rent will be negotiated. For details contact the Southeast Region office at (509)925-8510.

Hilary S. Franz, Commissioner of Public Lands
IPL0119833
Apr 27 2023

IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON IN AND FOR THE COUNTY OF BENTON

IN THE MATTER OF THE ESTATE OF:
LISA ANN TINNELL,
Deceased.
Case No.: 23-4-00261-03
PROBATE NOTICE TO CREDITORS
RCW 11.40.030

The Administrator named below has been appointed as Administrator of this Estate. Any person having a claim against the decedent must, before the time the claim would be barred by any otherwise applicable statute of limitations, present the claim in the manner as provided in RCW 11.40.070 by serving on or mailing to the Administrator or the Administrator's attorney at the address stated below a copy of the claim and filing the original of the claim with the court in which the probate proceedings were commenced. The claim must be presented within the later of: (1) Thirty days after the Administrator served or mailed the notice to the creditor as provided under RCW 11.40.020(1)(c); or (2) four months after the date of first publication of the notice. If the claim is not presented within this time frame, the claim is forever barred, except as otherwise provided in RCW 11.40.051 and 11.40.060. This bar is effective as to claims against both the decedent's probate and nonprobate assets.
DATE OF FIRST PUBLICATION:

CALL FOR BIDS
23-21-16

NOTICE IS HEREBY GIVEN by Benton PUD, Kennewick, Washington that sealed bids will be received until 3:00 PM PST, Thursday May 11, 2023, at which time, they will be opened and publicly read for the purchase of 4/0 Underground 175Mil Cable.
Specifications, and related documents may be obtained at Procurement Department of Benton PUD, PO Box 6270, 2721 w. 10th Avenue, Kennewick, Washington, 99336; cp@bentonpud.org or www.bentonpud.org.
Each bid shall be accompanied by a certified check or cashier's check payable to the order of Benton PUD or Bid Bond with a Corporate Surety licensed to do business in the State of Washington, for a sum not less than five present (5%) of the amount of the bid. (RCW 54.04.080)

The successful bidder will be required to furnish a Surety or Performance Bond for 100% of the award contract price.
IPL0120199
Apr 27 2023

Washington State University
Prosser Hamilton Lab Bldg
Roof Replacement
Prosser, WA

Sealed bids are being requested by the Board of Regents of Washington State University, for the above referenced project.

Project Scope:
Remove approximately 25,000 square feet of existing roof material and insulation. Construct new parapets around perimeter to allow for new insulation installation of R-38 minimum, and re-slope to existing drains. Install new TPO roofing membrane. Substantial completion shall be achieved by October 1, 2023.

Proposals must be based on this contract time.

Project Address: 24106 N Bunn Road, Prosser WA 99350.

Bid Estimate: $575,000.00 to

Animals

Dogs

Spinone/ Griffon
Available May 6th 2023
lookoutdoorbuds@gmail.com

AKC Italian Import Cane Corso puppies 2 F Health Exam Ears Cropped Big Beautiful Healthy Ready Now 1500 (541)3143056

Merchandise

Want to Buy

SSPAYING TOP DOLLARSS
For Sport Card Collections & Pokemon. Call Corey 541-838-0364

FREON WANTED: Certified buyer looking to buy R11, R12, R22 & more! Call Xio at 312-697-1976.

I BUY OLD STEREO EQUIPMENT
Receivers, Amps, Turn Tables, Cassette Decks,Reel to Reels records etc. Text/Pictures or call 208 691 1073

Service Directory

Cleaning & Janitorial

Rockets officially hire Ime Udoka as head coach

Field Level Media

The Houston Rockets officially hired Ime Udoka as their head coach on Tuesday, with terms of the contract undisclosed.

Udoka, 45, arrives with an impressive bench resume but a troubled off-court record.

In his lone season as an NBA head coach, he led Boston to the 2022 NBA Finals. However, he was suspended and later fired by the Celtics after a team investigation ruled that he violated team policies related to an intimate relationship with a female staff member. Though it was initially viewed as a consensual relationship, the woman accused Udoka of making unwanted comments toward her.

Rockets general manager Rafael Stone said in a statement, "We are excited to welcome Ime to the Houston Rockets. Ime's intelligence, drive and toughness were the traits we were looking for in a coach to lead our team through this next stage of our development as we strive to become a champion.

"We were honored to have the opportunity to speak to multiple outstanding candidates throughout the interview process and felt that Ime's vision best aligned with the goals the (team-owning) Fertitta Family and myself have for the future of the Rockets."

According to multiple media reports, Udoka was a candidate to become the Nets' head coach when Brooklyn made a change this season. He also was a possible target for the Toronto Raptors, according to ESPN, after they recently fired Nick Nurse.

Joe Mazzulla took over as the Celtics' interim head coach in Udoka's absence and eventually received the post on a permanent basis.

Mazzulla, who was an assistant under Udoka last season, congratulated his former boss on Tuesday.

"Happy for him in the sense that second chances are important, grace is important, forgiveness is important," Mazzulla said. "I'm a product of a second chance and I think it's important to have that in society. I texted him congratulations and that I was grateful just for the time that I had to learn from him as a coach."

Boston produced a 51-31 mark under Udoka in 2021-22. The Portland, Ore., native previously was as an assistant coach for the San Antonio Spurs (2012-19), Philadelphia 76ers (2019-20) and Brooklyn (2020-21).

Legals

PUBLIC HEARING

May 16, 2023 • 6:30 P.M.

KENNEWICK WASHINGTON

CDBG-CV CONTRACT CLOSEOUT

NOTICE IS HEREBY GIVEN that a public hearing will be held before the Kennewick City Council in the Council Chambers, 210 W. 6th Ave., during the regularly scheduled meeting starting at 6:30 P.M. on May 16, 2023.

The purpose of the public hearing is to review and receive comments on the City and Senior Life Resources' past performance using $164,112 Community Development Block Grant – Coronavirus (CDBG-CV2) funds for the Meals on Wheels program to serve and deliver hot fresh meals to seniors of Kennewick and order of a delivery van.

Details regarding the completed projects will be available for review at Kennewick City Hall on April 27, 2023. On the same date, it will be available on the City of Kennewick website at www.go2kennewick.com and on the City's Facebook Page @KennewickWA. Arrangements can be made to request a paper copy by contacting Kylie Peel at 509-585-4432. The City of Kennewick broadcasts City Council meetings on the City's website at https://www.go2kennewick.com/CouncilMeetingBroadcasts.

Interested parties may submit written comments to P.O. Box 6108, Kennewick, WA 99336; or e-mail clerkinfo@ci.kennewick.wa.us no later than 4:00 p.m. on Tuesday, May 9th to be included in the Council packet. If you wish to comment on the public hearing during the meeting, please register at https://us02web.zoom.us/webinar/register/WN_JdP_nx-5Q-GT80sokA7Mew. Registrations must be received by 4:00 p.m. on Tuesday, May 16th. If you require a disability related accommodation to participate in the hearing/meeting, please contact 509-585-4723. For TDD dial 509-585-4425.

NOTICE OF STATE'S INTENT TO NEGOTIATE LEASE

IN THE SUPERIOR COURT OF

NOTICE OF STATE'S INTENT TO NEGOTIATE LEASE

The Department of Natural Resources (DNR) intends to negotiate a 10-year communication lease for a tract of land containing just over 3 shared acres, described as a portion of Section 12, Township 7 North, Range 29 East, Benton County, Washington. Annual rent will be negotiated. For details contact the Southeast Region office at (509)925-8510.

Hilary S. Franz, Commissioner of Public Lands
IPL0119833
Apr 27 2023

IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON IN AND FOR THE COUNTY OF BENTON

IN THE MATTER OF THE ESTATE OF:
LISA ANN TINNELL,
Deceased.
Case No.: 23-4-00261-03
PROBATE NOTICE TO CREDITORS
RCW 11.40.030

The Administrator named below has been appointed as Administrator of this Estate. Any person having a claim against the decedent must, before the time the claim would be barred by any otherwise applicable statute of limitations, present the claim in the manner as provided in RCW 11.40.070 by serving on or mailing to the Administrator or the Administrator's attorney at the address stated below a copy of the claim and filing the original of the claim with the court in which the probate proceedings were commenced. The claim must be presented within the later of: (1) Thirty days after the Administrator served or mailed the notice to the creditor as provided under RCW 11.40.020(1)(c); or (2) four months after the date of first publication of the notice. If the claim is not presented within this time frame, the claim is forever barred, except as

CALL FOR BIDS 23-21-16

NOTICE IS HEREBY GIVEN by Benton PUD, Kennewick, Washington that sealed bids will be received until 3:00 PM PST, Thursday May 11, 2023, at which time, they will be opened and publicly read for the purchase of 4/0 Underground 175Mil Cable. Specifications, and related documents may be obtained at Procurement Department of Benton PUD, PO Box 6270, 2721 w. 10th Avenue, Kennewick, Washington, 99336; cp@bentonpud.org or www.bentonpud.org. Each bid shall be accompanied by a certified check or cashier's check payable to the order of Benton PUD or Bid Bond with a Corporate Surety licensed to do business in the State of Washington, for a sum not less than five present (5%) of the amount of the bid. (RCW 54.04.080)

The successful bidder will be required to furnish a Surety or Performance Bond for 100% of the award contract price.
IPL0120199
Apr 27 2023

Washington State University Prosser Hamilton Lab Bldg Roof Replacement Prosser, WA

Sealed bids are being requested by the Board of Regents of Washington State University, for the above referenced project.

Project Scope:
Remove approximately 25,000 square feet of existing roof material and insulation. Construct new parapets around perimeter to allow for new insulation installation of R-38 minimum, and re-slope to existing drains. Install new TPO roofing membrane. Substantial completion shall be achieved by October 1, 2023.

Proposals must be based on this contract time.

Animals

Dogs

Spinone/ Griffon
Available May 6th 2023
lookoutdoorbuds@gmail.com

AKC Italian Import Cane Corso puppies 2 F Health Exam Ears Cropped Big Beautiful Healthy Ready Now 1500 (541)3143056

Merchandise

Want to Buy

$$PAYING TOP DOLLAR$$
For Sport Card Collections & Pokemon. Call Corey 541-838-0364

FREON WANTED: Certified buyer looking to buy R11, R12, R22 & more! Call Xio at 312-697-1976.

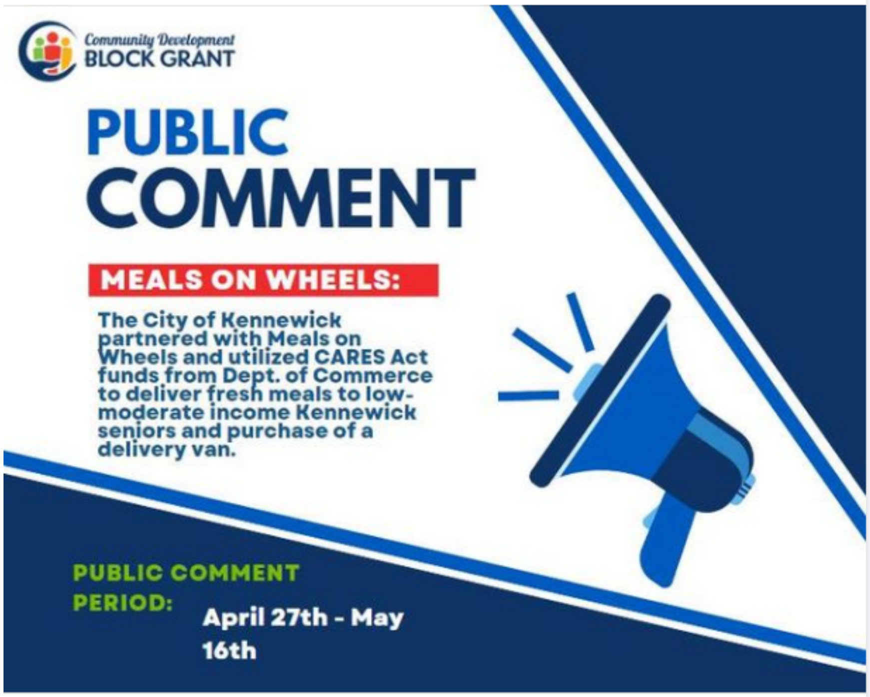
I BUY OLD STEREO EQUIPMENT
Receivers, Amps, Turn Tables, Cassette Decks,Reel to Reels records etc. Text/Pictures or call 208 691 1073

City of Kennewick Government
Published by Dana Leigh Dollarhyde · Just now ·

A public hearing will be held before the Kennewick City Council in the Council Chambers, 210 W. 6th Ave., during the regularly scheduled meeting starting at 6:30 P.M. on May 16, 2023.

The purpose of the public hearing is to review and receive comments on the City and Senior Life Resources' past performance using $164,112 Community Development Block Grant – Coronavirus (CDBG-CV2) funds for the Meals on Wheels program to serve and deliver hot fresh meals to seniors of Kennewick and order of a delivery van. Through these funds, Meals on Wheels was able to serve and deliver over 200 meals to Kennewick senior residents who were in quarantine for COVID-19!

Interested parties may submit written comments to P.O. Box 6108, Kennewick, WA 99336; or e-mail clerkinfo@ci.kennewick.wa.us no later than 4:00 p.m. on Tuesday, May 9th to be included in the Council packet. If you wish to comment on the public hearing during the meeting, please register at https://us02web.zoom.us/.../reg.../WN_JdP_nx-5Q-GT80sokA7Mew
Registrations must be received by 4:00 p.m. on Tuesday, May 16th



See insights and ads
Boost post

8:52 AM
4/27/2023

ESTATAL

Cadena perpetua para hombre que mató a policía de Washington

EVERETT, Washington (AP)

El hombre que disparó fatalmente a un oficial de policía en Everett, Washington, el año pasado fue sentenciado el lunes a cadena perpetua sin posibilidad de libertad condicional.

Richard Rotter, de 51 años, se disculpó durante su sentencia por matar al oficial Dan Rocha, de 41 años, en un estacionamiento de Starbucks en Everett, a unos 48 kilómetros (30 millas) al norte de Seattle, mientras Rocha intentaba arrestarlo, informó el Daily Herald.

"Mis más sinceras disculpas a la familia Rocha y a mi familia y a todos los que esto ha afectado", dijo Rotter. "Rezo por la curación continua y la paz restaurada de todos. Te pido a ti y a todos que por favor me perdonen".

Durante la sentencia, el juez de la Corte Superior del condado de Snohomish, Bruce I. Weiss, calificó el tiroteo fatal como una "ejecución brutal".

La sala del tribunal estaba llena de policías de Everett, el alcalde de la ciudad y otros.

A principios de este mes, un jurado encontró a Rotter culpable de asesinato en primer grado con agravantes, posesión ilegal de armas, posesión con la intención de fabricar o distribuir metanfetamina, fentanilo y heroína, e intento de eludir a la policía.

Rocha estaba de servicio el 25 de marzo de 2022 y esperaba un café cuando vio a Rocha moviendo armas entre dos autos en el estacionamiento, dijeron los fiscales. Rotter, de Kennewick, Washington, había viajado a Everett, donde planeaba comprar un automóvil, según documentos judiciales.

En esta foto de archivo del 25 de marzo de 2022, los policías se paran afuera de una tienda Starbucks después de que el oficial Dan Rocha del Departamento de Policía de Everett fuera asesinado en Everett, Washington.

Rocha encendió su cámara corporal y habló tranquilamente con Rotter, pidiéndole su identificación, según documentos judiciales. Rocha se enteró de que Rotter tenía antecedentes penales y que se suponía que no debía tener armas, dicen los documentos. También se enteró de que tenía una orden de arresto en su contra.

Rocha trató de detener a Rotter, según documentos judiciales, pero Rotter disparó a Rocha cinco veces con una pistola que tenía escondida en una pistolera. Rocha había cacheado la cintura de Rotter pero no había encontrado el arma de fuego de Rotter, según documentos judiciales. Rocha murió en el lugar.

Rotter luego huyó en un automóvil y fue arrestado cerca después de causar un accidente de tres vehículos.

La defensora pública de Rotter, Natalie Tarantino, dijo que su cliente "no tenía ningún plan" para matar, pero que una combinación de consumo de drogas y estrés postraumático lo llevó a dispararle a Rocha.

Los registros judiciales muestran que Rotter había sido condenado anteriormente por delitos, incluida una docena de delitos graves, principalmente en el sureste de Washington. Muchos de esos casos estaban relacionados con drogas ilegales y varios involucraron eludir a la policía, según los registros judiciales.

AVISO PÚBLICO

16 de mayo de 2023 • 6:30 P.M.

CIERRE DEL CONTRATO CDBG-CV

KENNEW!CK WASHINGTON

EQUAL HOUSING OPPORTUNITY

POR LA PRESENTE SE NOTIFICA que se llevará a cabo una audiencia pública ante el Concejo Municipal de Kennewick en las Cámaras del Concejo, 210 W. 6th Ave., durante la reunión programada regularmente a partir de las 6:30 p.m. el 16 de mayo de 2023.

El propósito de la audiencia pública es revisar y recibir comentarios sobre el desempeño anterior de City and Senior Life Resources usando $164,112 de fondos de la Subvención Bloque para el Desarrollo Comunitario – Coronavirus (CDBG-CV2) para el programa Meals on Wheels para servir y entregar comidas frescas calientes a personas mayores de Kennewick y pedido de una furgoneta de reparto.

Los detalles sobre los proyectos completados estarán disponibles para su revisión en el ayuntamiento de Kennewick el 27 de abril de 2023. En la misma fecha, estarán disponibles en el sitio web de la ciudad de Kennewick en www.go2kennewick.com y en la página de Facebook de la ciudad @KennewickWA. Se pueden hacer arreglos para solicitar una copia impresa comunicándose con Kylie Peel al 509-585-4432. La Ciudad de Kennewick transmite las reuniones del Concejo Municipal en el sitio web de la Ciudad en https://www.go2kennewick.com/CouncilMeetingBroadcasts.

Las partes interesadas pueden enviar comentarios por escrito a P.O. Box 6108, Kennewick, WA 99336; o envíe un correo electrónico a clerkinfo@ci.kennewick.wa.us antes de las 4:00 p.m. el martes 9 de mayo para ser incluido en el paquete del Consejo. Si desea comentar sobre la audiencia pública durante la reunión, regístrese en https://us02web.zoom.us/webinar/register/WN_JdP_nx-5Q-GT80sokA7Mew. Las inscripciones deben recibirse antes de las 4:00 p.m. el martes 16 de mayo. Si necesita una adaptación relacionada con la discapacidad para participar en la audiencia/reunión, comuníquese al 509-585-4723. Para TDD marque 509-585-4425.

EDUCATION

More US schools embrace a new way of teaching kids how to read

(AP)

A different approach to teaching kids how to read is on the rise.

For decades, two schools of thought have clashed on how to best teach children to read, with passionate backers on each side of the so-called reading wars. The battle has reached into homes via commercials for Hooked on Phonics materials and through shoebox dioramas assigned by teachers seeking to instill a love of literature.

From left, Cynthia Lopez, Michael Neal and Christian Candelaria listen as Dupont Elementary School teacher Sonal Patel reads to them on November 22, 2019, in Chattanooga, Tennessee.

But momentum has shifted lately in favor of the "science of reading." The term refers to decades of research in fields including brain science that point to effective strategies for teaching kids to read.

The science of reading is especially crucial for struggling readers, but school curricula and programs that train teachers have been slow to embrace it. The approach began to catch on before schools went online in spring 2020. But a push to teach all students this way has intensified as schools look for ways to regain ground lost during the pandemic — and as parents of kids who can't read demand swift change.

WHAT IS THE SCIENCE OF READING?

While the phrase doesn't have a universal definition, it refers broadly to research in a variety of fields that relates to how a child's brain learns to read. Neuroscientists, for instance, have used MRIs to study the brains of struggling readers.

In practice, this science calls for schools to focus on the building blocks of words. Kindergartners might play rhyming games and clap out the individual syllables in a word to learn to manipulate sounds. Experts call this phonemic awareness.

WHY DOES IT MATTER?

For some kids, reading happens almost magically. Bedtime stories and perhaps a little "Sesame Street" are enough.

But 30% to 40% of kids will need the more explicit instruction that is part of the science of reading, said Timothy Shanahan, a professor emeritus at the University of Illinois at Chicago.

Other kids fall somewhere in between. "They're going to learn to read," said Shanahan, also one of the members of the 2000 panel and the former director of reading for Chicago Public Schools. "They're just not going to read as well as they could be or should be."

WHAT DOES THE SCIENCE OF READING MEAN FOR PARENTS?

Should they be researching the tenets of the science of reading? Do they need to help their children form letters out of Play-Doh? What about drilling their kids on nonsense words? Flashcards?

Only if they want to, said Amelia Malone, director of research and innovation at the National Center for Learning Disabilities.

What parents must do, she said, is read to their kids. Otherwise, she recommends helping teachers when they ask for it and pushing for evidence-based practices in their children's schools.

"Parents can be part of the solution," she said, "if we educate them on why this is kind of the movement we need."

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Albert Torres, **CEO & President**
Albert@tudecidesmedia.com

Ismael G. Campos, **Owner**
Mel@tudecidesmedia.com

Gracie Campos, **Owner**
Gracie@tudecidesmedia.com

Fernando Aceves
Editor & Sales

Dr. Claudia Romay
Translations

Félix Connection, Isaiah Torres, Ezequiel Torres
Distribution

Council Agenda Coversheet	**Agenda Item Number:** 7.a.	**Council Date:** 5/16/2023	**Category:**
	Agenda Item Type: General Business Item		
	Subject:		
	Department: City Manager		
	Ord/Reso #	**Contract #**	
	Project #	**Permit #**	

Recommendation

Staff recommends that Council approve the letter of support for Tri-Cities CARES (Community Action for Responsible Environmental Stewardship) to represent our community during the EFSEC (Energy Facility Site Evaluation Council) adjudication process and authorize the Mayor to sign the letter.

Motion for Consideration

I move to approve the letter of support for Tri-Cities CARES to represent our community in the EFSEC adjudication process and authorize the Mayor to sign the letter.

Summary

Tri-Cities CARES has been representing the local public interests in the Horse Heaven Wind Farm project and have put many hours of time and effort into understanding the project and its potential impact on the community. Tri-Cities CARES has several area experts and has hired additional expertise to advocate for the Tri-Cities community and to make sure the public interests are being heard and areas of impact are being addressed through the adjudication process.

This letter of support is needed for EFSEC to recognize Tri-Cities CARES as a legitimate intervener in the adjudication process for our community, which is being challenged by Scout Clean Energy. Tri-Cities CARES has the expertise and experience on their team to be able to provide testimony in support of the public interests and have worked with interested parties, including local jurisdictions, to understand the issues and concerns of the community.

As mentioned in the letter of support, the mission behind Tri-Cities CARES is to maintain local control and interests relating to the impact the Horse Heaven Hills Wind and Solar Project will have on the City of Kennewick and our long-range comprehensive plan. In addition, the assistance and support of strong community organizations like Tri-Cities CARES is essential to ensure local involvement in the siting of proposed energy projects and their impacts.

Alternatives

Not authorize the letter of support or modify the letter of support.

Fiscal Impact

N/A

Attachments:

1. Letter

Leading the Way

May 16, 2023

The City of Kennewick endorses Tri-Cities C.A.R.E.S. (Community Action for Responsible Environmental Stewardship) and give them our full support in representing the City of Kennewick, in Benton County interests during EFSEC (Energy Facility Site Evaluation Council) adjudication process for the Horse Heaven Wind and Solar Project.

Tri-Cities C.A.R.E.S. has assisted elected officials and public leaders to educate and defend local participation in decisions that involve the siting of energy projects' near the greater Tri-City area. We approve of Tri-Cities C.A.R.E.S. recruitment of experts to inform and guide decisions related to such proposed energy projects.

The mission behind Tri-Cities C.A.R.E.S. supports the ability to maintain local control and interests of the surrounding region and understands the impact the Horse Heaven Hills Wind and Solar Project would have on the City of Kennewick's long-range comprehensive plan including limitation of growth to the South.

Tri-Cities C.A.R.E.S. has participated in the adjudication process for the Horse Heaven Wind and Solar Project from the early stages including coordinating DEIS (Draft Environmental Impact Statement) comments from business leaders, community groups, and residents. Tri-Cities C.A.R.E.S. received approval as the only local intervener in the Horse Heaven Wind and Solar Project adjudication.

The assistance and support of strong community organizations like Tri-Cities C.A.R.E.S. is essential to ensure local involvement in the siting of proposed energy projects and their potential impacts on the environments, wildlife, human health, economy, property values and the rural vistas and lifestyle we all value.

W.D. McKay, Mayor
City of Kennewick

Office of the Mayor

210 W. 6th Ave ● PO Box 6108 ● Kennewick, WA 99336-0108
(509) 585-4238 ● Fax (509) 585-4445 ● go2kennewick.com