



City Council Meeting Schedule May 2017

May 2, 2017
Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. 2016 Police Department Annual Report
 - Retiree Recognition

Tuesday, TBD*

REGULAR COUNCIL MEETING *(to begin immediately following conclusion of the workshop).

May 9, 2017
Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Kennewick Public Facilities District Update
2. Parks & Recreation, Arts Commission and Planning Commission Work Plans
3. Park Mitigation Fees
4. Comprehensive Plan Amendment Update – Land Use Element (Part 1)
5. EXECUTIVE SESSION (RCW 42.30.110(1)(g) – Collective Bargaining Contract (15 minutes)

May 16, 2017
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

May 23, 2017
Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Legislative Update
2. Workplace Safety Update
3. High Strength Waste
4. Comprehensive Plan Amendment Update – Land Use Element (Part 2)

May 30, 2017
Tuesday, 6:30 p.m.

NO MEETING

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

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



CITY COUNCIL WORKSHOP & REGULAR MEETING AGENDAS

**Tuesday, May 2, 2017 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave**

WORKSHOP MEETING - Begins at 6:30 p.m.

1. 2017 Police Department Annual Report
 - Retiree Recognition
-

REGULAR MEETING AGENDA – Begins immediately after conclusion of the workshop and retiree recognition.

1. CALL TO ORDER

Roll Call/Pledge of Allegiance/Welcome

HONORS & RECOGNITIONS

- Welcome the Rotary Sponsored Team from Ukraine
- National Police Week Proclamation
- Building Safety Month Proclamation
- Public Service Recognition Week
- Municipal Clerks Week Proclamation

2. APPROVAL OF AGENDA

3. CONSENT AGENDA

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

- a. Minutes of Regular Meeting of April 18, 2017.
- b. (1) Motion to approve Claims Roster for April 14, 2017.
(2) Claims Roster for Columbia Park Golf Course Account for March 2017.
- c. Motion to approve Payroll Roster for April 15, 2017.
- d. Motion to authorize the City Manager to sign the Tri-Cities Consortium Cooperative Agreement Amendment No. 2.
- e. Motion to award Contract P1512-17 (Wastewater Treatment Plant Upgrade Phase 1) to Big D's Construction in the amount of \$2,031,069.02.
- f. Resolution 17-08; Signature authority for Federally Funded Grants.
- g. Resolution 17-09; Signature authority for Interlocal Agreements.
- h. Motion to approve support the request from Visit Tri-Cities and the Tri-City Regional Hotel-Motel Commission and approve the release of \$160,000 from the Tourism Promotion Area Reserve Fund.
- i. Motion that Council accept the recommendation of the Interview Committee and appoint Kyla Marshall to the Parks and Recreation Commission.
- j. Motion to authorize the City Manager to sign the Rural County Capital Funds Disbursement.

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CITY COUNCIL WORKSHOP & REGULAR MEETING AGENDAS
Tuesday, May 2, 2017 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave

4. VISITORS

5. ORDINANCES/RESOLUTIONS

- a. Ordinance 5692: 2017/2018 Biennial Budget Adjustment.
- b. Ordinance 5693: Change of Zone 16-02, 4111 W. Clearwater Ave, from Commercial, Community (CC) to Commercial, General (CG.)
- c. Resolution 17-10: Amending the Six Year Transportation Improvement Plan (2017-2022.)

6. PUBLIC HEARINGS/MEETINGS

7. NEW BUSINESS

8. UNFINISHED BUSINESS

9. COUNCIL COMMENTS/DISCUSSION

10. ADJOURNMENT

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Proclamation

WHEREAS, the Congress and President of the United States have designated May 15th as Peace Officers Memorial Day, and the week in which it falls as 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, STEVE C. YOUNG, Mayor of the City of Kennewick, Washington, call upon all citizens of Kennewick to observe the week of May 15th through May 21st, 2017, 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 2nd day of May 2017.

STEVE C. YOUNG, Mayor

Attest:

TERRI L. WRIGHT, City Clerk





Proclamation

WHEREAS, our city's continuing efforts to address the critical issues of safety, energy efficiency, water conservation and sustainability in the built environment that affect our citizens, both in everyday life and in times of natural disaster, give us confidence that our structures are safe and sound; and

WHEREAS, our confidence is achieved through the devotion of building safety and fire prevention officials, architects, engineers, builders, laborers and others in the construction industry who work year-round to ensure the safe construction of buildings; and

WHEREAS, the International Codes, the most widely adopted building safety, energy and fire prevention codes in the nation, are used by the City of Kennewick, and these modern building codes also include safeguards to protect the public from natural disasters such as, snowstorms, tornadoes, wildland fires and earthquakes; and

WHEREAS, Building Safety Month is to remind the public about the critical role of our communities' largely unknown guardians of public safety our local code officials who assure us of safe, efficient and livable buildings; and

WHEREAS, Building Safety Month recognizes that countless lives have been saved due to the implementation of safety codes by local and state agencies; NOW, THEREFORE,

I, STEVE C. YOUNG, Mayor of the City of Kennewick, Washington, do hereby proclaim the month of May, as

BUILDING SAFETY MONTH

in the City of Kennewick, Washington, and call upon all citizens to consider projects to improve building safety and sustainability at home and in the community, and to acknowledge the essential service provided to all of us by local and state building departments in protecting lives and property.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Kennewick to be hereunto affixed this 2nd day of May, 2017.


STEVE C. YOUNG, Mayor

Attest:


TERRI L. WRIGHT, City Clerk





Proclamation

WHEREAS, every day, residents of Kennewick, and visitors to the City directly benefit from the dedication and commitment of City of Kennewick employees, those public servants and unsung heroes that keep Kennewick Running; and

WHEREAS, City of Kennewick employees represent numerous occupations and trades, possess a broad array of skills and expertise and put these to use with efficiency and integrity for everyone in our City; and

WHEREAS, while elected officials come and go, the consistency and institutional knowledge of City of Kennewick employees offers continuity of service across years and election cycles and is essential to the smooth functioning of our City over time; and

WHEREAS, many City of Kennewick employees, including our police officers and firefighters, risk their safety and in some cases their lives in service of the people of the City of Kennewick; and

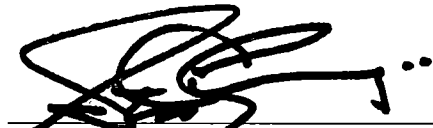
WHEREAS, we all owe a substantial debt of gratitude to City of Kennewick employees;
NOW THEREFORE,

I, STEVE C. YOUNG, Mayor of the City of Kennewick, do hereby proclaim May 7-13, 2017 as

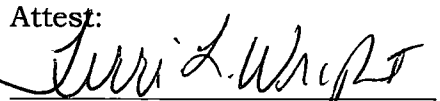
PUBLIC SERVICE RECOGNITION WEEK

in the City of Kennewick, and encourage all residents to recognize the accomplishments and contributions of City of Kennewick employees and to the extent to which we all rely upon and benefit from their service.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Kennewick to be hereunto affixed this 2nd day of May 2017.


STEVE C. YOUNG, Mayor

Attest:


TERRI L. WRIGHT, City Clerk





Proclamation

WHEREAS, The Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

WHEREAS, The Office of the Municipal Clerk is the oldest among public servants, and

WHEREAS, The Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

WHEREAS, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all, and

WHEREAS, The Municipal Clerk serves as the information center on functions of local government and community, and

WHEREAS, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations; NOW, THEREFORE,

I, STEVE C. YOUNG, Mayor of the City of Kennewick, do hereby proclaim May 7th through May 13th, 2017, as

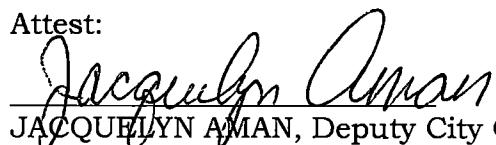
MUNICIPAL CLERKS WEEK

and further extend appreciation to our Municipal Clerk, **TERRI L. WRIGHT** and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

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 2nd day of May 2017.


STEVE C. YOUNG, Mayor

Attest:


JACQUELYN AMAN, Deputy City Clerk



CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
April 18, 2017

1. CALL TO ORDER

Mayor Pro Tem Don Britain called the meeting to order at 6:57 p.m.

City Council and Staff Present:

Mayor Pro Tem Don Britain	Greg McCormick	Vince Beasley
Matt Boehnke	Christina Palmer	Ken Hohenberg
Greg Jones	Lisa Beaton	Evelyn Lusignan
Paul Parish	Cary Roe	Bruce Mills
Bob Parks	Terri Wright	Scott Child
John Trumbo	Dan Legard	Mikal Barnett
Marie Mosley	Terry Walsh	

Excused absences: Mayor Steve Young

Mr. Boehnke led the Pledge of Allegiance.

2. APPROVAL OF AGENDA

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

3. APPROVAL OF CONSENT AGENDA

- a. Minutes of Regular Meeting of April 4, 2017.
- b. (1) Claims Roster for Columbia Park Golf Course Account for February 2017.
(2) Claims Roster for Toyota Operations Account for February 2017.
(3) Claims Roster for Toyota Center Box Office Account for February 2017.
- c. Motion to approve Payroll Roster for March 31, 2017.

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

4. VISITORS

Brian Bradford, 1138 W. 10th Ave #C105, Kennewick

5. ORDINANCE/RESOLUTIONS

- a. Ordinance 5691: Establishing Complete Streets Policy and adding a new Chapter 13.20 to the Kennewick Municipal Code. Bruce Mills, Deputy Public Works Director reported.

ORDINANCE NO. 5691

AN ORDINANCE ESTABLISHING COMPLETE STREETS POLICY AND ADDING A NEW CHAPTER 13.20 TO THE KENNEWICK MUNICIPAL CODE

Mr. Jones moved, seconded by Mr. Parish to adopt Ordinance No. 5691. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS

- a. Resolution 17-07: Vacate 20' storm easement located at 623 S. Highlands Drive. Cary Roe, Public Works Director reported.

Public hearing was opened and closed at 7:15 p.m. No public testimony was provided.

RESOLUTION NO. 17-07

A RESOLUTION OF THE CITY OF KENNEWICK DECLARING SURPLUS A PORTION OF CERTAIN STORM EASEMENT LYING WITHIN 623 SOUTH HIGHLAND DRIVE

Mr. Parks moved, seconded by Mr. Boehnke to adopt Resolution No. 17-07. The motion passed unanimously.

7. NEW BUSINESS

- a. Bio-Solids Removal Contract. Cary Roe, Public Works Director reported.

Mr. Parks moved, seconded by Mr. Parish to under an emergency situation at the Wastewater Treatment Plant, the City Council award the 2017 Biosolids Removal Contract P1710-17 to Merrell Bros. in the amount estimated at \$2,242,809. The motion passed unanimously.

- b. Jail Services Agreement. Marie Mosley, City Manager reported.

Mayor Pro Tem Britain moved, seconded by Mr. Jones to authorize the Mayor to sign the Agreement for Use of Jail Facilities with Benton County. The motion passed 4 to 2. Mr. Boehnke and Mr. Parks opposed.

8. UNFINISHED BUSINESS - None

9. COUNCIL COMMENTS/DISCUSSION - None

10. EXECUTIVE SESSION (RCW 42.30.110(1)(i)) Pending litigation (15 minutes)

Council went into executive session at 8:12 p.m.

Mayor Pro Tem Britain returned at 8:27 p.m. and stated they would need an additional five minutes

11. AJOURNMENT

Council returned at 8:32 p.m. and the meeting was adjourned.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet



Agenda Item Number	3.b.(1)	Council Date	05/02/2017
Agenda Item Type	General Business Item		
Subject	Claims Roster		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

Consent Agenda	☒
Ordinance/Reso	☐
Public Mtg / Hrg	☐
Other	☐
Quasi-Judicial	☐

Recommendation

That Council approve the Claims Roster.

Motion for Consideration

I move to approve the Claims Roster dated April 14, 2017, in the amount of \$2,228,319.69, and comprised of check numbers 135419 through 135722.

Summary

The payments on this Claims Roster are comprised of the following issued 03/25/17-04/14/17:

Check numbers 135419 through 135722	\$ 2,228,319.69

Total	\$ 2,228,319.69

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

Alternatives

None.

Fiscal Impact

\$2,228,319.69.

Through	Lynne Brown Apr 24, 13:49:51 GMT-0700 2017
Dept Head Approval	Dan Legard Apr 26, 10:39:22 GMT-0700 2017
City Mgr Approval	Marie Mosley Apr 26, 19:24:23 GMT-0700 2017

Attachments: Claims Roster

☐ Recording
Required?

City of Kennewick

Claims Roster

3/25/2017 - 4/14/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
001 GENERAL FUND						
135578	04/14/2017	00006	IMPREST PETTY CASH FUND	in	NEW DRAWER AT ONE STOP	350.00
Total amount by Department						\$ 350.00
010 CITY COUNCIL						
135573	04/14/2017	00769	HISTORIC DOWNTOWN KENNEWICK PAF	in	HDKP BANQUET	200.00
Total amount by Department						\$ 200.00
020 CITY MANAGER						
135463	04/14/2017	02517	AMAN, JACKIE	in	TRAVEL EXPENSES	88.52
135573	04/14/2017	00769	HISTORIC DOWNTOWN KENNEWICK PAF	in	HDKP BANQUET	40.00
135667	04/14/2017	08811	SMARSH INC	in	NET GUARD	12.38
135700	04/14/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	83.90
Total amount by Department						\$ 224.80
032 SUPPORT SERVICES-FINANCE						
135502	04/14/2017	02481	CI INFORMATION MANAGEMENT CI SUP	in	ONSITE SHRED-AMB/FIN	16.99
135628	04/14/2017	04458	OFFICE MAX CONTRACT INC.	in	SUPPLIES - CALCULATOR FIN	220.94
135628	04/14/2017	04458	OFFICE MAX CONTRACT INC.	in	STAPLES - FIN	2.22
Total amount by Department						\$ 240.15
033 SUPPORT SERVICES-PURCHASING						
135616	04/14/2017	02438	MRSC ROSTERS	in	MRSC ROSTERS RENEWAL 2017	480.00
Total amount by Department						\$ 480.00
034 SUPPORT SERVICES - INFO SYSTEMS						
135458	04/14/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	345.00
135550	04/14/2017	07214	FORMTRAN INC	in	LIQUID OFFICE MAINT RENEWAL	18,754.00
135552	04/14/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	6,855.13
135552	04/14/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	SWIM POOL PAY PHONE	73.90
135552	04/14/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	PHONE LINE SERVICE	74.85
135558	04/14/2017	08882	GARRITY MATT	in	TRAVEL EXPENSES	224.17
135578	04/14/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	19.24
135650	04/14/2017	01817	RADIO SERVICE COMPANY INC	in	SITE RENTAL CHARGES	150.00
135654	04/14/2017	07252	REPORTING SYSTEMS, INC EMERGENCY	in	EMS/FIRE REPORTING	742.82
135667	04/14/2017	08811	SMARSH INC	in	NET GUARD	61.88
135682	04/14/2017	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	2,965.00
135682	04/14/2017	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	2,965.00

City of Kennewick

Claims Roster

3/25/2017 - 4/14/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
135700	04/14/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	735.80
Total amount by Department						\$ 33,966.79
035 SUPPORT SERVICES-CUSTOMER SERVICE						
135458	04/14/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	203.60
135492	04/14/2017	00080	BRUTZMAN'S INC	in	WORKSTATION RECONFIGURATION	412.68
135528	04/14/2017	03530	DATAPROSE INC	in	UTILITY MAILINGS & POSTAGE	8,122.59
135578	04/14/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	28.01
135674	04/14/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	GENERAL SUPPLY ORDER CS	27.13
135711	04/14/2017	04479	WEBCHECK INC	in	ON-LINE LIEN SEARCH	1,225.01
Total amount by Department						\$ 10,019.02
041 CITY CLERK						
135458	04/14/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	133.64
135578	04/14/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	60.48
135692	04/14/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	46.96
Total amount by Department						\$ 241.08
042 LEGAL SERVICES						
135485	04/14/2017	00287	B-F COUNTY BAR ASSOCIATION	in	BAR DUES FOR C. GONZALEZ	60.00
135535	04/14/2017	08576	DORSETT MICHELLE	in	MILEAGE REIMBURSEMENT	403.39
135628	04/14/2017	04458	OFFICE MAX CONTRACT INC.	in	OFFICE SUPPLIES	170.19
135647	04/14/2017	03467	PRONTO PROCESS SERVICE, INC	in	MARCH MESSENGER SERVICE	40.00
135667	04/14/2017	08811	SMARSH INC	in	NET GUARD	12.38
135700	04/14/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	117.58
135706	04/14/2017	04600	W S A M A	in	MEMBERSHIP DUES-C. GONZALEZ	15.00
135712	04/14/2017	00853	WEST GROUP PAYMENT CENTER	in	MARCH WESTLAW CHARGES	2,793.21
Total amount by Department						\$ 3,611.75
050 CIVIL SERVICE						
135504	04/14/2017	00100	CITY OF RICHLAND	in	PROFESSIONAL SERVICES	2,511.92
135504	04/14/2017	00100	CITY OF RICHLAND	in	CONTRACTED SERVICES	89.64
Total amount by Department						\$ 2,601.56
061 CODE ENFORCEMENT						
135486	04/14/2017	09813	B-F JUVENILE JUSTICE CTR	in	GRAFFITI ABATEMENT PROGRAM	3,040.00
135549	04/14/2017	05716	FLEETMatics USA, LLC	in	VEHICLE TRACKING	65.16
135700	04/14/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	139.80
Total amount by Department						\$ 3,244.96

City of Kennewick

Claims Roster

3/25/2017 - 4/14/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
062 LONG RANGE PLANNING						
135453	04/14/2017	04310	A W C	in	MCCORMICK	100.00
135502	04/14/2017	02481	CI INFORMATION MANAGEMENT CI SUP	in	IMAGING PROJECT	8,000.00
135629	04/14/2017	05805	OFFICES OF SHARON RICE HEARING EX	in	HEARINGS EXAMINER	2,417.50
135692	04/14/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	NOPH PP 17-01 HIGHLAND VIEW HEIGHTS	247.18
135692	04/14/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	DNS 2017 COMP PLAN UPDATE	135.24
135692	04/14/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	LEGAL PUBLICATION - NOPH COZ 17-02	111.23
135700	04/14/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	40.01
Total amount by Department						\$ 11,051.16
063 ECONOMIC & BUSINESS DEVELOPMENT						
135458	04/14/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	142.72
135539	04/14/2017	07464	ESTES-CROSS EMILY	in	TRAVEL EXPENSES	116.12
135573	04/14/2017	00769	HISTORIC DOWNTOWN KENNEWICK PAF	in	HDKP BANQUET	80.00
135667	04/14/2017	08811	SMARSH INC	in	NET GUARD	6.19
135700	04/14/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	68.33
Total amount by Department						\$ 413.36
071 POLICE DEPT. - ADMINISTRATION						
135502	04/14/2017	02481	CI INFORMATION MANAGEMENT CI SUP	in	ON SITE DOCUMET SHRED	255.96
135522	04/14/2017	04328	CROSS MATCH TECHNOLOGIES INC	in	MAINTENANCE AGREEMENT	934.83
135552	04/14/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	189.07
135573	04/14/2017	00769	HISTORIC DOWNTOWN KENNEWICK PAF	in	HDKP BANQUET	40.00
135656	04/14/2017	00011	ROTARY CLUB OF COLUMBIA CENTER	in	QUARTERLY DUES - HOHENBERG	152.50
135697	04/14/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	40.31
135697	04/14/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	14.65
135697	04/14/2017	04764	UNITED PARCEL SERVICE	in	SHIIPPING	22.21
Total amount by Department						\$ 1,649.53
072 POLICE DEPT.- CRIMINAL INVESTIGATION						
135458	04/14/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	688.97
135478	04/14/2017	03331	BENTON COUNTY DISTRICT COURT	in	CASE #17-10853	166.00
135608	04/14/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
135608	04/14/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	96.60
135608	04/14/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
135608	04/14/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
135608	04/14/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
135608	04/14/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
135608	04/14/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
135608	04/14/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25

City of Kennewick

Claims Roster

3/25/2017 - 4/14/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
135618	04/14/2017	08875	NAPA PASCO AUTO PARTS	in	CAR BATTERIES	291.02
135621	04/14/2017	04055	NET TRANSCRIPTS INC	in	TRANSCRIPTS	81.59
135621	04/14/2017	04055	NET TRANSCRIPTS INC	in	TRANSCRIPTS	320.39
135673	04/14/2017	04151	SPRINT SUBPOENA COMPLIANCE	in	KPD CASE #17-08371	30.00
135685	04/14/2017	07988	T-MOBILE USA, INC LAW ENFORCEMENT	in	SPECIAL INVESTIGATIONS	102.00
135687	04/14/2017	07228	TRANSUNION RISK ALTERNATIVE DATA	in	PEOPLE SEARCH	117.00
135705	04/14/2017	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	MEMBERSHIPS	75.00
Total amount by Department						\$ 2,294.07
073 POLICE DEPT. - PATROL						
135458	04/14/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	240.00
135507	04/14/2017	04542	COCA-COLA BOTTLING COMPANY OF TR	in	WATER	120.00
135507	04/14/2017	04542	COCA-COLA BOTTLING COMPANY OF TR	in	WATER	120.00
135507	04/14/2017	04542	COCA-COLA BOTTLING COMPANY OF TR	in	WATER	120.00
135507	04/14/2017	04542	COCA-COLA BOTTLING COMPANY OF TR	in	WATER	120.00
135507	04/14/2017	04542	COCA-COLA BOTTLING COMPANY OF TR	in	WATER	120.00
135507	04/14/2017	04542	COCA-COLA BOTTLING COMPANY OF TR	in	WATER	114.00
135507	04/14/2017	04542	COCA-COLA BOTTLING COMPANY OF TR	in	WATER	120.00
135577	04/14/2017	08779	IDENTISYS INC	in	ACCESS MANGEMENT SYSTEM	7,262.63
135608	04/14/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
135608	04/14/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
135608	04/14/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
135608	04/14/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.26
135608	04/14/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
135608	04/14/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
135608	04/14/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
135608	04/14/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
135608	04/14/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
135608	04/14/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
135608	04/14/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
135651	04/14/2017	00957	RANCH & HOME INC	in	K-9 SUPPLES	84.69
135667	04/14/2017	08811	SMARSH INC	in	NET GUARD	117.56
135700	04/14/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,169.18
135704	04/14/2017	03997	VISTA VETERINARY HOSPITAL INC	in	K9 MEDICAL CARE - AXEL	182.58
135704	04/14/2017	03997	VISTA VETERINARY HOSPITAL INC	in	K-9 MEDICAL CARE - AXEL	31.16
135705	04/14/2017	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	MEMBERSHIPS	75.00
Total amount by Department						\$ 11,539.31
074 POLICE DEPT. - STAFF SERVICES						

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135674	04/14/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	563.60
135674	04/14/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	75.86
135674	04/14/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	134.20
135674	04/14/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	171.61
135674	04/14/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	233.48
135680	04/14/2017	08315	TALENTWISE SOLUTIONS LLC	in	BACKGROUND CHECKS	448.00
135710	04/14/2017	01033	WASHINGTON STATE PATROL	in	ACCESS USER FEE	600.00
Total amount by Department						\$ 2,226.75
075 POLICE DEPT. - INTERGOVERNMENTAL						
135480	04/14/2017	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	16,755.10
135504	04/14/2017	00100	CITY OF RICHLAND	in	QUARTERLY 800 MHZ (JAN-MARCH)	12,015.00
135504	04/14/2017	00100	CITY OF RICHLAND	in	SECOMM ASSESSMENT	199,796.82
135552	04/14/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	13.43
135586	04/14/2017	02608	KENNEWICK EMERGENCY PHYSICIANS I	in	PRISONER MEDICAL	2,940.00
135588	04/14/2017	05291	KENNEWICK RADIOLOGY GROUP PC	in	PRISONER MEDICAL SERVICES	658.00
135667	04/14/2017	08811	SMARSH INC	in	NET GUARD	117.56
135695	04/14/2017	00249	TRIOS HOSPITAL	in	PRISONER MEDICAL SERVICES	2,578.36
135700	04/14/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,169.38
Total amount by Department						\$ 237,043.65
076 POLICE DEPT - PROFESSIONAL STANDARDS						
135456	04/14/2017	08623	ACE SALES & SERVICE INC	in	PORTABLE TOILET-FIRING RANGE	65.00
135483	04/14/2017	00084	BENTON PUD NO. 1	in	WATER BOOSTERS	26.83
135499	04/14/2017	07101	CELEBRITY ONE CLEANERS	in	UNIFORM ALTERATIONS	39.64
135534	04/14/2017	02029	DEPT OF ENTERPRISE SVCS	in	PROGRAM ADMIN FEE	200.00
135556	04/14/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	CHIPS UNIFORM SUPPLIES	142.28
135556	04/14/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	457.83
135611	04/14/2017	05267	MIWALL CORP	in	HORN	980.00
135670	04/14/2017	00201	SOOK'S TAILOR SHOP	in	UNIFORM PATCHES	310.60
135676	04/14/2017	06187	SUN BADGE COMPANY	in	BADGES	1,798.25
135705	04/14/2017	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	MEMBERSHIPS	75.00
Total amount by Department						\$ 4,095.43
081 FIRE DEPT. - ADMINISTRATION						
135432	04/04/2017	01432	GARRISON'S HOME APPLIANCE CENTER	in	KFD DISHWASHERS	1,190.04
135458	04/14/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	104.50
135501	04/14/2017	07496	CHAPLAIN SERVICES NETWORK	in	2017 CHAPLAINCY SVCS	1,050.00
135656	04/14/2017	00011	ROTARY CLUB OF COLUMBIA CENTER	in	QUARTERLY ROTARY DUES (BEASLEY)	123.50

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135709	04/14/2017	01035	WASHINGTON HARDWARE AND FURNIT	in	HELMET SCREWS	2.17
Total amount by Department						\$ 2,470.21
082 FIRE DEPT. - SUPPRESSION						
135451	04/14/2017	00552	10TH AVENUE CLEANERS	in	SEW PATCH	7.60
135451	04/14/2017	00552	10TH AVENUE CLEANERS	in	SEW PATCHES-(URSINO)	11.41
135451	04/14/2017	00552	10TH AVENUE CLEANERS	in	SEW PATCHES-BLAZERS	21.72
135451	04/14/2017	00552	10TH AVENUE CLEANERS	in	SEWING/DRY CLEANING	18.61
135451	04/14/2017	00552	10TH AVENUE CLEANERS	in	SHIRT ALTERATIONS - KREUTZ	158.02
135474	04/14/2017	04052	BATTERIES PLUS	in	SPOTLIGHT BATTERY	12.98
135479	04/14/2017	00044	BENTON COUNTY FIRE DISTRICT #1	in	2017 ASSESSMENT	6,957.02
135489	04/14/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	REPLACEMENT PANTS	126.74
135489	04/14/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	REPLACEMENT PANTS	63.37
135489	04/14/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	NOMEX SHIRTS	492.40
135504	04/14/2017	00100	CITY OF RICHLAND	in	SECOMM ASSESSMENT	16,084.87
135563	04/14/2017	01775	GRAINGER	in	TRUCK WAX & BUFFING APPLICATOR	195.61
135575	04/14/2017	00914	HUTSELL, CHRIS	in	TRAVEL EXPENSES	127.35
135589	04/14/2017	07301	KING COUNTY FIRE TRAINING OFF	in	SPRING PUMP ACADEMY	400.00
135594	04/14/2017	04244	L N CURTIS & SONS	in	HIGH VIS SAFETY GLOVES	41.95
135603	04/14/2017	08288	M S A MINE SAFETY APPLIANCES COMP	in	SCBA CARES TRAINING	580.00
135649	04/14/2017	01485	RABE, NATHAN	in	TRAVEL EXPENSES	130.87
135651	04/14/2017	00957	RANCH & HOME INC	in	STATION BOOTS - STRATFORD	54.28
135660	04/14/2017	07872	SEA WESTERN INC	in	STRUCTURE BOOTS	1,537.97
135660	04/14/2017	07872	SEA WESTERN INC	in	SCBA CLEANER/DISINFECTANT	258.08
135667	04/14/2017	08811	SMARSH INC	in	NET GUARD	105.19
135681	04/14/2017	05777	TAYLOR AUTOMOTIVE PARTS INC DBA C	in	FUSES	5.13
135683	04/14/2017	07992	THUEMLING INDUSTRIAL GROUP INC	in	GAUGE CALIBRATION	121.95
135698	04/14/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	54.98
135698	04/14/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	57.15
135698	04/14/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	56.87
135698	04/14/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	42.08
135698	04/14/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	40.18
135698	04/14/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	62.45
135698	04/14/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	42.08
135698	04/14/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	62.99
135698	04/14/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	53.48
135700	04/14/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,054.29
135709	04/14/2017	01035	WASHINGTON HARDWARE AND FURNIT	in	HELMET SCREWS	15.98

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Total amount by Department						\$ 29,055.65
083 FIRE PREVENTION & INVESTIGATION						
135458	04/14/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	1,319.60
135484	04/14/2017	04965	BETTENDORF'S PRINTING & DESIGN	in	PREVENT POTTING SOIL FIRES RACK CAI	749.34
135484	04/14/2017	04965	BETTENDORF'S PRINTING & DESIGN	in	BUSINESS CARDS (1000)	97.74
Total amount by Department						\$ 2,166.68
090 ENGINEERING						
135458	04/14/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	211.00
135481	04/14/2017	00014	BENTON COUNTY TREASURER	in	BENTON COUNTY GIS	7.00
135622	04/14/2017	07459	NICHOLLS KOVICH ENGINEERING	in	CONTRACT BRIDGE INSPECTIONS	5,959.27
135667	04/14/2017	08811	SMARSH INC	in	NET GUARD	37.13
135700	04/14/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	381.83
Total amount by Department						\$ 6,596.23
101 CORPORATE & COMMUNITY SERVICES						
135458	04/14/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	163.00
135495	04/14/2017	05827	CALIPER MANAGEMENT INC	in	CALIPER PROFILE	295.00
135559	04/14/2017	00499	GERLACH, DUSTIN	in	HAZMAT FINGERPRINTING	86.50
135573	04/14/2017	00769	HISTORIC DOWNTOWN KENNEWICK PAF	in	HDKP BANQUET	40.00
135601	04/14/2017	09277	LOURDES OCCUPATIONAL HEALTH	in	MEDICAL SERVICES	76.00
135601	04/14/2017	09277	LOURDES OCCUPATIONAL HEALTH	in	MEDICAL SERVICES	76.00
135601	04/14/2017	09277	LOURDES OCCUPATIONAL HEALTH	in	MEDICAL SERVICES	76.00
135601	04/14/2017	09277	LOURDES OCCUPATIONAL HEALTH	in	MEDICAL SERVICES	76.00
135601	04/14/2017	09277	LOURDES OCCUPATIONAL HEALTH	in	MEDICAL SERVICES	76.00
135620	04/14/2017	01030	NAVIA BENEFIT SOLUTIONS	in	FLEX PLAN SERVICES	315.40
135627	04/14/2017	06103	OAKSTONE PUBLISHING DBA PERSONAL	in	SUBSCRIPTION RENEWAL	1,521.76
135667	04/14/2017	08811	SMARSH INC	in	NET GUARD	6.19
135669	04/14/2017	02075	SOGGIE LAYNE	in	HAZMAT FINGER PRINTING	86.50
135680	04/14/2017	08315	TALENTWISE SOLUTIONS LLC	in	BACKGROUND CHECKS	416.00
135688	04/14/2017	01146	TRI-CITIES LABORATORY,LLC	in	HEALTH PROFILE TEST	43.20
135700	04/14/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	68.33
135708	04/14/2017	07201	WALSH TERRY	in	TRAVEL EXPENSES	384.60
Total amount by Department						\$ 3,806.48
113 PARKS DEPT.-RECREATION SERVICES						
135452	04/14/2017	07402	A & A MOTORCOACH, INC.	in	SENIOR CENTER SERVICE	682.50
135456	04/14/2017	08623	ACE SALES & SERVICE INC	in	CIVIC CENTER K4 FIELD	129.50

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135506	04/14/2017	06207	COACHDECK LLC	in	COACHING CARDS	495.50
135533	04/14/2017	03953	DEL SOL INC	in	CONTRACTUAL JANITORIAL SERVICE	460.00
135533	04/14/2017	03953	DEL SOL INC	in	CONTRACTUAL SERVICES	110.00
135533	04/14/2017	03953	DEL SOL INC	in	FEBRUARY FACILITY JANITORIAL	330.00
135533	04/14/2017	03953	DEL SOL INC	in	CONTRACTUAL SERVICES	110.00
135573	04/14/2017	00769	HISTORIC DOWNTOWN KENNEWICK PAF	in	HDKP BANQUET	80.00
135619	04/14/2017	08438	NAPIER IAN	in	MARCH MILEAGE	72.95
135667	04/14/2017	08811	SMARSH INC	in	NET GUARD	6.19
135686	04/14/2017	08769	TOMASINO DREW	in	MILEAGE REIMBURSEMENT	163.62
135700	04/14/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	141.78
Total amount by Department						\$ 2,782.04
114 PARKS DEPT.-FACILITIES MAINT.						
135456	04/14/2017	08623	ACE SALES & SERVICE INC	in	PORTABLE RESTROOM	129.50
135464	04/14/2017	05911	AMERICAN BUILDING MAINTENANCE	in	SR FLOOR CARE	255.00
135464	04/14/2017	05911	AMERICAN BUILDING MAINTENANCE	in	FROST CARPET CLEAN	105.00
135464	04/14/2017	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	8,407.84
135467	04/14/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	POOL BOILER SWITCHES	1,469.90
135467	04/14/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	KPD HVAC	312.77
135467	04/14/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	KPD HVAC	78.19
135467	04/14/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	HVAC - 524 S. AUBURN	631.89
135470	04/14/2017	00037	ART CARPENTER HARDWARE	in	DRILL BITS FOR DOCK REPAIR	37.21
135471	04/14/2017	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	PERSONALIZATION	16.29
135474	04/14/2017	04052	BATTERIES PLUS	in	BATTERIES FOR SINK SENSOR	11.89
135475	04/14/2017	03707	BAXTER AUTO PARTS	in	AIR COMP. OIL	39.75
135476	04/14/2017	06303	BEDROCK SPECIALTY STONE PRODUCTS	in	BASALT ROCK FOR TREE WELLS	80.78
135483	04/14/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	22.87
135483	04/14/2017	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	1,709.05
135483	04/14/2017	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	158.66
135483	04/14/2017	00084	BENTON PUD NO. 1	in	CITY PARKS	6,765.80
135483	04/14/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	117.43
135483	04/14/2017	00084	BENTON PUD NO. 1	in	CITY PARKS	269.61
135483	04/14/2017	00084	BENTON PUD NO. 1	in	CITY FACILITIES	14,126.19
135483	04/14/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	15.90
135494	04/14/2017	00749	BUILDERS HARDWARE & SUPPLY CO	in	LOCKSET REPLACEMENT	158.99
135500	04/14/2017	05050	CENTRAL HOSE & FITTINGS INC	in	PUMP REPAIR	13.18
135511	04/14/2017	00175	COLUMBIA BASIN PAPER & SUPPLY	in	SOAP DISPENSERS	218.29
135513	04/14/2017	00505	COLUMBIA GRAIN & FEED INC	in	BLOWER REPLACEMENT	244.30

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135513	04/14/2017	00505	COLUMBIA GRAIN & FEED INC	in	REPLACE BLOWER-POOL	488.65
135519	04/14/2017	00035	CONSOLIDATED ELECTRICAL DISTRIBUTION	in	FUSES FOR TIME CLOCK	14.66
135524	04/14/2017	00322	CUBBY'S ELECTRIC MOTOR & PUMP	in	PUMP REPAIR PARTS	112.35
135541	04/14/2017	05426	EWING IRRIGATION PRODUCTS, INC	in	FIELD CONDITIONER	1,728.91
135542	04/14/2017	00166	FARMERS EXCHANGE	in	PUSH MOWER BLADE	10.86
135542	04/14/2017	00166	FARMERS EXCHANGE	in	HEDGER SHARPENING	61.04
135542	04/14/2017	00166	FARMERS EXCHANGE	in	CHAINS FOR SAW	27.48
135542	04/14/2017	00166	FARMERS EXCHANGE	in	WEED EATER HEAD	38.00
135542	04/14/2017	00166	FARMERS EXCHANGE	in	BACK PACK SPRAYER	146.60
135542	04/14/2017	00166	FARMERS EXCHANGE	in	BACKPACK SPRAYER	119.45
135544	04/14/2017	08774	FASTENAL COMPANY	in	ROTO HAMMER BITS	23.10
135544	04/14/2017	08774	FASTENAL COMPANY	in	PLAYGROUND PARTS	169.72
135547	04/14/2017	00086	FERGUSON ENTERPRISES INC	in	FLANGE GASKETS	21.61
135547	04/14/2017	00086	FERGUSON ENTERPRISES INC	in	HAIR CATCHER INSTALL	77.53
135548	04/14/2017	00621	FLAG FACTORY NORTHWEST	in	POW-MIA USA FLAGS	757.97
135553	04/14/2017	00409	FRONTIER FENCE INC	in	DOCK REPAIR BOLTS	6.73
135555	04/14/2017	09431	G & R AG PRODUCTS INC	in	SPRAY NOZZLE FOR HERB. APP.	28.18
135555	04/14/2017	09431	G & R AG PRODUCTS INC	in	SPRAYER REPAIR	83.82
135568	04/14/2017	00865	H D FOWLER COMPANY INC	in	TORO SENTINEL PARTS	1,473.43
135568	04/14/2017	00865	H D FOWLER COMPANY INC	in	IRRIGATION REPAIR	13.71
135571	04/14/2017	08977	HERITAGE NURSERY & GARDEN CTR	in	BARK FOR TREE WELLS	49.96
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING PARTS	139.18
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	81.50
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR	22.09
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	FAUCET REPAIR	25.33
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	URINAL GASKET	14.73
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	45.35
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	FAUET CARTRIDGE	24.70
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	5.56
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR	25.76
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION TIMER REPAIR	82.62
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS RETURN	-45.89
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION BOX REPAIR	16.24
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	27.52
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING FROZEN PIPE REPAIR	87.22
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	MAIN LINE REPAIR	247.21
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING PIPE REPAIR	43.74

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135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING PIPE REPAIR	29.17
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR	13.15
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	9.37
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION VALVE REPAIR	114.42
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	WIRE NUTS & TAPE	46.13
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR	15.81
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	MAIN LINE REPAIR	159.53
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	19.42
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR	9.45
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	ZIP TIES	76.38
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	38.28
135602	04/14/2017	03154	M & M BOLT COMPANY, LLC	in	ANCHORS FOR EXERCISE EQUIP PAD	62.03
135602	04/14/2017	03154	M & M BOLT COMPANY, LLC	in	BOLTS	14.63
135602	04/14/2017	03154	M & M BOLT COMPANY, LLC	in	BOLTS FOR PARK SIGNS	13.38
135602	04/14/2017	03154	M & M BOLT COMPANY, LLC	in	BOLTS-DOCK REPAIR	59.73
135602	04/14/2017	03154	M & M BOLT COMPANY, LLC	in	FLANGE- BOLTS	28.45
135602	04/14/2017	03154	M & M BOLT COMPANY, LLC	in	BOLTS FOR DOCK	10.30
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	CITY HALL FIRE ALARM TEST	1,107.72
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	KPD FIRE & BURG. INSP.	745.04
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	FROST BLDG. MONITORING	354.28
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	SR MONITORING & FIRE TESTING	250.82
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	FS #4 ANNUAL INSPECTION	190.06
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	FS #2 FIRE ALARM TESTING	190.06
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	KPD TAMPER SWITCH	135.76
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	FS#5 ANNUAL INSPECTION	287.56
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	FS #2 TEGRIS FEE	50.00
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	FIRE INSP. TEGRIS FEE FS #4	50.00
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	FIRE INSP. TEGRIS FEE	50.00
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	FROST TEGRIS FILE FEE	50.00
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	CITY HALL TEGRIS INSP.	50.00
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	KPD TEGRIS FILE FEE	50.00
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	KPD SECURITY	65.00
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	FIRE MONITORING	38.00
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	REPAIR BATTERIES	230.79
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	KPD SECURITY	15.58
135615	04/14/2017	06624	MOUNT'S LOCK, KEY & ENGRAVING INC	in	KEYS FOR KSD BUILDING	25.85
135615	04/14/2017	06624	MOUNT'S LOCK, KEY & ENGRAVING INC	in	SPARE TRUCK KEY	3.20

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135624	04/14/2017	04748	NORTH COAST ELECTRIC COMPANY	in	FUSES FOR IRRIGATION TIMER	12.16
135633	04/14/2017	04520	OTIS ELEVATOR	in	SR ELEVATOR PERMIT	5,531.06
135634	04/14/2017	05262	OVERHEAD DOOR COMPANY OF TRI-CIT	in	FROST STREET SHOP DOOR REPAIR	130.32
135634	04/14/2017	05262	OVERHEAD DOOR COMPANY OF TRI-CIT	in	FIRE ST #2 BC DOOR REPAIR	386.40
135634	04/14/2017	05262	OVERHEAD DOOR COMPANY OF TRI-CIT	in	FROST & FS#2 ASSESSMENT	260.64
135638	04/14/2017	00112	PALLIS POOL & PATIO INC	in	POOL PAINT	3,790.14
135644	04/14/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	LIGHT REPAIR	108.38
135644	04/14/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	LIGHT REPAIR	108.36
135646	04/14/2017	00310	PROBUILD COMPANY LLC	in	NAILS FOR GROOMER DRAG	12.48
135646	04/14/2017	00310	PROBUILD COMPANY LLC	in	DOCK REPAIR	139.61
135648	04/14/2017	02415	PUMPTech, INC	in	POOL PUMP REPAIRS	2,117.70
135651	04/14/2017	00957	RANCH & HOME INC	in	ZIP TIES & CABLE TIES FOR BANNERS	147.14
135651	04/14/2017	00957	RANCH & HOME INC	in	IMPACT SOCKETS	5.83
135651	04/14/2017	00957	RANCH & HOME INC	in	TRUCK TOOLS	23.87
135651	04/14/2017	00957	RANCH & HOME INC	in	RUBBER Mallet	6.51
135651	04/14/2017	00957	RANCH & HOME INC	in	BOLLARD PAINT	23.87
135651	04/14/2017	00957	RANCH & HOME INC	in	SAE BLADES	43.92
135651	04/14/2017	00957	RANCH & HOME INC	in	ZIP TIES FOR FENCING	113.96
135651	04/14/2017	00957	RANCH & HOME INC	in	BOLLARD PAINT	11.94
135663	04/14/2017	07555	SHERWIN-WILLIAMS COMPANY	in	SHEETROCK REPAIR	23.64
135663	04/14/2017	07555	SHERWIN-WILLIAMS COMPANY	in	GRAFFITI COVER-UP	34.04
135663	04/14/2017	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT FOR GRAFFITI (COVER UP)	34.04
135663	04/14/2017	07555	SHERWIN-WILLIAMS COMPANY	in	GRAFFITI PAINT	72.41
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	186.43
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	61.90
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	193.30
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	93.94
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	202.00
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	51.59
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	134.66
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	110.77
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	48.87
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	151.77
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	47.24
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	67.33
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	COK LOGO	79.82
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	60.82

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135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	114.03
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	54.30
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	68.42
135684	04/14/2017	05945	THYSSENKRUPP ELEVATOR CORP	in	ELEVATOR MAINTENANCE	45.79
135693	04/14/2017	01872	TRI-CITY LUMBER CO.	in	LUMBER FOR DOCKS	193.57
135697	04/14/2017	04764	UNITED PARCEL SERVICE	in	SHIIPPING	52.91
135700	04/14/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	599.23
135709	04/14/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	MOUNTING HARDWARE	53.00
135709	04/14/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	CITY HALL REMODEL	3.24
135709	04/14/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	PAINT FOR BASE'S	61.77
135709	04/14/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	CAUTION TAPE	21.70
135709	04/14/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	WOOD GLUE	8.68
135709	04/14/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	OUTLET COVERS	2.13
135709	04/14/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	SCRAPERS	13.01
135715	04/14/2017	01755	WILBUR-ELLIS COMPANY	in	PRE- EMERGENT	1,140.30
135715	04/14/2017	01755	WILBUR-ELLIS COMPANY	in	PESTICIDE	56.58
135715	04/14/2017	01755	WILBUR-ELLIS COMPANY	in	FERTILIZER	1,694.16
135718	04/14/2017	08463	WINDSOR PLYWOOD ALDER BUILDING S	in	LEDGER BOARD	627.71
135719	04/14/2017	04505	WMS AQUATICS WM SMITH ASSOCIATES	in	FIBERGLASS BASKET STRAINER	2,866.49
Total amount by Department						\$ 68,658.13
120 NON-DEPARTMENTAL						
135464	04/14/2017	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	4,023.49
135477	04/14/2017	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	74,396.29
135483	04/14/2017	00084	BENTON PUD NO. 1	in	CITY FACILITIES	3,241.73
135503	04/14/2017	00435	CITY OF PASCO	in	FEB ANIMAL CONTROL	20,806.38
135503	04/14/2017	00435	CITY OF PASCO	in	MAR ANIMAL CONTROL	20,806.38
135504	04/14/2017	00100	CITY OF RICHLAND	in	HANFORD COMM ASSESS	5,142.00
135526	04/14/2017	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	316.34
135526	04/14/2017	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	21.67
135606	04/14/2017	08208	MCBRIDE PUBLIC AFFAIRS LLC THOMAS	in	LOBBYIST EXPENSES	4,000.00
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	MCL - ANNUAL TEST	527.56
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	MCL FIRE PANEL REPAIR	135.75
135691	04/14/2017	03699	TRI-CITY AREA CHAMBER OF COMMERC	in	MEMBERSHIP DUES	5,250.00
Total amount by Department						\$ 138,667.59
Total amount by Fund						\$ 579,696.38

101 STREET FUND

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010 STREETS						
135500	04/14/2017	05050	CENTRAL HOSE & FITTINGS INC	in	AIR GAUGE	10.12
135563	04/14/2017	01775	GRAINGER	in	ICE CLEATS FOR SNOW CREW	302.56
135563	04/14/2017	01775	GRAINGER	in	HOT MIX TOOLS	242.70
135579	04/14/2017	00113	INLAND ASPHALT COMPANY	in	COLD MIX	2,021.75
135585	04/14/2017	05148	KELLEY'S TELE-COMMUNICATIONS	in	TELE ANS SVC	47.04
135610	04/14/2017	00923	METROPOLITAN TRANS. COMMISSION	in	PAVEMENT MGMT SOFTWARE	2,000.00
135637	04/14/2017	00276	PACIFIC STEEL & RECYCLING	in	HAUL FRIDGE	35.00
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	276.93
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	171.05
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	70.05
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	32.58
135694	04/14/2017	06270	TRI-CITY SIGN & BARRICADE CONSTRU	in	MARKING PAINT	222.59
135700	04/14/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	101.41
Total amount by Department						\$ 5,533.78
020 TRAFFIC						
135469	04/14/2017	08812	ARNETT TESTING AND DIST OF WASHING	in	HOT GLOVE TESTING & REPLACEMENT	565.91
135483	04/14/2017	00084	BENTON PUD NO. 1	in	WOOD POLE INSTALLATIONS	2,076.61
135483	04/14/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	130.68
135483	04/14/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	1,430.97
135483	04/14/2017	00084	BENTON PUD NO. 1	in	SIGNALS	4,041.69
135483	04/14/2017	00084	BENTON PUD NO. 1	in	STREET LIGHT INSTALL	596.85
135483	04/14/2017	00084	BENTON PUD NO. 1	in	CITY FACILITIES	35.39
135483	04/14/2017	00084	BENTON PUD NO. 1	in	FLASHERS	246.02
135483	04/14/2017	00084	BENTON PUD NO. 1	in	STREET LIGHTS	16,369.88
135563	04/14/2017	01775	GRAINGER	in	WORK BENCH	715.40
135563	04/14/2017	01775	GRAINGER	in	FULL BODY HARNESS	339.92
135585	04/14/2017	05148	KELLEY'S TELE-COMMUNICATIONS	in	TELE ANS SVC	47.04
135610	04/14/2017	00923	METROPOLITAN TRANS. COMMISSION	in	PAVEMENT MGMT SOFTWARE	750.00
135644	04/14/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	#6 ALLUM WIRE, #8 COPPER WIRE	760.13
135644	04/14/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	CRIMPING TOOL & TESTER	164.02
135644	04/14/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	HANDY BOX & OUTLETS	33.12
135650	04/14/2017	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
135651	04/14/2017	00957	RANCH & HOME INC	in	TOOLS FOR SIGN TRUCK	45.89
135667	04/14/2017	08811	SMARSH INC	in	NET GUARD	18.56
135675	04/14/2017	02430	STONEWAY ELECTRIC SUPPLY	in	CRIMPS FOR SPLICING LIGHTING	1,172.74
135700	04/14/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	518.88

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Total amount by Department					\$ 30,114.89
Total amount by Fund					\$ 35,648.67
103 URBAN ARTERIAL STREET FUND					
010 URBAN ARTERIAL DEPARTMENT					
135517	04/14/2017	00657	CONFEDERATED TRIBES OF THE UMATIL	in CONSULTANT AGREEMENT	1,281.85
135517	04/14/2017	00657	CONFEDERATED TRIBES OF THE UMATIL	in CONSULTANT AGREEMENT	233.56
135529	04/14/2017	00867	DAVID EVANS & ASSOCIATES, INC.	in CONSULTANT AGREEMENT	20,382.01
135531	04/14/2017	07767	DBA 2F ENTERPRISES FAMILY FARMS	in COLUMBIA DR STREETSCAPE	54,640.00
135579	04/14/2017	00113	INLAND ASPHALT COMPANY	in CONT P1601-16	89,619.62
135580	04/14/2017	00529	INTERMOUNTAIN MATERIAL TESTING	in TESTING SERVICES	213.50
135591	04/14/2017	02113	KNOX COMPANY	in EMERGENCY ACCESS GATE PADLOCKS	220.45
135636	04/14/2017	00415	P.O.W. CONTRACTING	in CONTRACTOR PAYMENTS	63,875.00
135645	04/14/2017	04920	PREMIER EXCAVATION INC	in CONTRACT P1208-14	8,096.16
Total amount by Department					\$ 238,562.15
Total amount by Fund					\$ 238,562.15
106 BI-PIN OPERATIONS FUND					
010 BI-PIN OPERATIONS FUND					
135682	04/14/2017	00008	TELCO WIRING & REPAIR INC	in BROADBAND SERVICE	270.00
135682	04/14/2017	00008	TELCO WIRING & REPAIR INC	in BROADBAND SERVICE	270.00
Total amount by Department					\$ 540.00
Total amount by Fund					\$ 540.00
107 COMMUNITY DEVELOPMENT FUND					
330 INTERGOVERNMENTAL REVENUE					
135504	04/14/2017	00100	CITY OF RICHLAND	in HOME PAYOFF	10,000.00
135504	04/14/2017	00100	CITY OF RICHLAND	in HOME PAYOFF	10,000.00
Total amount by Department					\$ 20,000.00
Total amount by Fund					\$ 20,000.00
111 ASSET FORFEITURE FUND					
010 ASSET FORFEITURE FUND					
135581	04/14/2017	09758	ISAKSON KIRK	in CAT FUNDS	200.00
135667	04/14/2017	08811	SMARSH INC	in NET GUARD	43.31
135700	04/14/2017	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	287.49

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Total amount by Department					\$ 530.80
Total amount by Fund					\$ 530.80
116 LODGING TAX FUND					
010 LODGING TAX FUND					
135689	04/14/2017	00176	TRI-CITIES VISITOR & CONVENTION BU	in MARCH 2017 DUES	19,369.00
Total amount by Department					\$ 19,369.00
Total amount by Fund					\$ 19,369.00
117 CRIMINAL JUSTICE SALES TAX FUND					
010 CRIMINAL JUSTICE SALES TAX FUND					
135488	04/14/2017	03035	BI-STATE OCCUPATIONAL SAFETY & HEA	in MEDICAL SERVICES	750.00
135556	04/14/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in UNIFORM-CASTILLEJA	395.33
135556	04/14/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in UNIFORM SUPPLIES - CADET RAMOS	433.72
135561	04/14/2017	08873	GLUNT TODD	in UNIFORM ALLOWANCE	625.00
135614	04/14/2017	09181	MOON, TAE IM, PH.D.	in PROFESSIONAL SERVICES	800.00
135614	04/14/2017	09181	MOON, TAE IM, PH.D.	in PROFESSIONAL SERVICES	800.00
135614	04/14/2017	09181	MOON, TAE IM, PH.D.	in PROFESSIONAL SERVICES	800.00
135672	04/14/2017	07685	SPECIAL CONSULTING SERVICES LLC	in SPECIAL INVESTIGATIONS	1,516.75
135672	04/14/2017	07685	SPECIAL CONSULTING SERVICES LLC	in SPECIAL INVESTIGATIONS	1,516.75
Total amount by Department					\$ 7,637.55
Total amount by Fund					\$ 7,637.55
300 CAPITAL IMPROVEMENTS FUND					
010 STREET IMPROVEMENTS					
135503	04/14/2017	00435	CITY OF PASCO	in CONV CTR INTERLOCAL AGREEMENT	83,199.80
135714	04/14/2017	02368	WESTERN SYSTEMS INC	in SCHOOL BEACON INSTALL	24,888.25
135714	04/14/2017	02368	WESTERN SYSTEMS INC	in CONTROL CABINET	1,721.82
Total amount by Department					\$ 109,809.87
020 LAND AND FACILITIES					
135565	04/14/2017	08025	GREAT FLOORS	in CITY HALL HR OFFICE RECARPET	591.11
135661	04/14/2017	00817	SENSKE LAWN & TREE CARE INC	in TREE PRUNING AT COL. PARK	1,590.99
Total amount by Department					\$ 2,182.10
040 PARK RESERVE					
135557	04/14/2017	02696	GAMETIME C/O SITELINES PARK & PLAY	in INSTALLFITNESS EQUIPMENT	15,573.15

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135661	04/14/2017	00817	SENSKE LAWN & TREE CARE INC	in	UNDERWOOD PARK IRRIGATION	1,541.18
Total amount by Department						\$ 17,114.33
050 GO BOND 2015B						
135682	04/14/2017	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	270.00
135682	04/14/2017	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	270.00
Total amount by Department						\$ 540.00
900 CAPITAL PURCHASES						
135494	04/14/2017	00749	BUILDERS HARDWARE & SUPPLY CO	in	LOCKSET-IT SERVER ROOM	158.99
135639	04/14/2017	03458	PARAMOUNT COMMUNICATIONS INC	in	SECURITY CAMERAS & WIRING	2,772.95
Total amount by Department						\$ 2,931.94
Total amount by Fund						\$ 132,578.24
401 WATER AND SEWER FUND						
135568	04/14/2017	00865	H D FOWLER COMPANY INC	in	2" ANGLE BALL METER VALVE	4,147.04
135568	04/14/2017	00865	H D FOWLER COMPANY INC	in	GASKET - METER 2"	101.65
135568	04/14/2017	00865	H D FOWLER COMPANY INC	in	Q-BEND - 1" METER	1,660.74
135568	04/14/2017	00865	H D FOWLER COMPANY INC	in	WATER PARTS	1,130.31
Total amount by Department						\$ 7,039.74
010 WATER/SEWER OPERATIONS						
135458	04/14/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	276.00
135459	04/14/2017	04327	ADVANCED ANALYTICAL SOLUTIONS LI	in	LAB PERFORMANCE SAMPLES	427.24
135461	04/14/2017	01853	AGO INDUSTRIES INC	in	SAFETY OVERALLS	227.13
135461	04/14/2017	01853	AGO INDUSTRIES INC	in	SAFETY BIB OVERALLS	861.94
135464	04/14/2017	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	564.41
135465	04/14/2017	05681	AMERIGAS PROPANE LP	in	PROPANE FOR FORKLIFT	45.55
135467	04/14/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	PANORAMIC HIGHTS HVAC	273.67
135467	04/14/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	PANORAMIC HIGHTS RES	351.32
135468	04/14/2017	01803	AQUA-AEROBIC SYSTEMS INC	in	AQUA-AEROBIC 75 HP AERATOR	16,409.10
135471	04/14/2017	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	PERSONALIZATION	16.29
135471	04/14/2017	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	PERSONALIZATION	16.29
135471	04/14/2017	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	PERSONALIZATION	16.29
135471	04/14/2017	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	OE UNIFORMS	16.29
135471	04/14/2017	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	PERSONALIZATION	16.29
135473	04/14/2017	00214	BASIN DEPARTMENT STORE	in	SAFETY WADERS	97.73

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135473	04/14/2017	00214	BASIN DEPARTMENT STORE	in	CARHARTT HI- VIS SWEATSHIRT	76.01
135473	04/14/2017	00214	BASIN DEPARTMENT STORE	in	CARHARTT HI- VIS SWEATSHIRT	83.61
135473	04/14/2017	00214	BASIN DEPARTMENT STORE	in	CARHARTT HI- VIS SWEATSHIRT	76.01
135474	04/14/2017	04052	BATTERIES PLUS	in	UPS SYSTEMS FOR COLLECTOR	233.49
135482	04/14/2017	00093	BENTON FRANKLIN DISTRICT HEALTH	in	DRINKING WATER TESTS	2,390.00
135483	04/14/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	37,510.47
135483	04/14/2017	00084	BENTON PUD NO. 1	in	SEWER LIFT STATIONS	5,187.02
135483	04/14/2017	00084	BENTON PUD NO. 1	in	WATER BOOSTERS	23,659.04
135483	04/14/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	2,064.96
135483	04/14/2017	00084	BENTON PUD NO. 1	in	CITY PARKS	14,408.50
135483	04/14/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	1,213.89
135483	04/14/2017	00084	BENTON PUD NO. 1	in	WATER FILTRATION	12,254.30
135484	04/14/2017	04965	BETTENDORF'S PRINTING & DESIGN	in	UTILITIES STAMP ENG. STAMP	135.75
135487	04/14/2017	06149	BIG D'S CONSTRUCTION OF TRI-CITIES II	in	CONTRACT P1610-17	41,453.71
135490	04/14/2017	09733	BNSF RAILWAY COMPANY	in	BNSF RAILWAY- STORM LINE S OF RR TR	100.00
135490	04/14/2017	09733	BNSF RAILWAY COMPANY	in	8" WATERLINE PERMIT	1,230.00
135497	04/14/2017	00555	CASCADE COLUMBIA DISTRIBUTION CO	in	SODIUM PERMANGANATE	6,720.00
135497	04/14/2017	00555	CASCADE COLUMBIA DISTRIBUTION CO	in	ALUMINUM SULFATE-WWTP	4,300.66
135497	04/14/2017	00555	CASCADE COLUMBIA DISTRIBUTION CO	in	ALUMINUM SULFATE 48% NSF - FOR	4,449.90
135498	04/14/2017	05265	CASCADE TITLE CO	in	LIMITED LIABILITY REPORT	271.50
135498	04/14/2017	05265	CASCADE TITLE CO	in	LIMITED LIABILITY REPORT	271.50
135498	04/14/2017	05265	CASCADE TITLE CO	in	LIMITED LIABILITY REPORT	271.50
135500	04/14/2017	05050	CENTRAL HOSE & FITTINGS INC	in	HOSE FOR 6" PUMP	8.60
135500	04/14/2017	05050	CENTRAL HOSE & FITTINGS INC	in	LAGOON PUMP PARTS	213.51
135500	04/14/2017	05050	CENTRAL HOSE & FITTINGS INC	in	CAM LOCK HOSE REPAIR	77.37
135500	04/14/2017	05050	CENTRAL HOSE & FITTINGS INC	in	CAM LOCK HOSE GASKETS	27.76
135509	04/14/2017	01310	COLEMAN OIL COMPANY	in	CREDIT FOR CK 135061	-470.24
135509	04/14/2017	01310	COLEMAN OIL COMPANY	in	OIL FOR WTP MOTORS	521.06
135509	04/14/2017	01310	COLEMAN OIL COMPANY	in	FOOD GRADE GREASE	245.33
135512	04/14/2017	06389	COLUMBIA ELECTRIC SUPPLY	in	LIGHT FOR SHOP BUILDING	151.94
135512	04/14/2017	06389	COLUMBIA ELECTRIC SUPPLY	in	LED LIGHTING	24.44
135514	04/14/2017	02614	COLUMBIA SNAKE RIVER IRRIGATORS A	in	MEMBERSHIP & SUPPORT	3,000.00
135518	04/14/2017	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	GEAR OIL	470.24
135520	04/14/2017	04907	CONSOLIDATED SUPPLY CO	in	REPAIR ON UMATILLA	3.05
135525	04/14/2017	02966	CULBERT CONSTRUCTION INC	in	CONTRACT P1335-17	45,020.15
135527	04/14/2017	08116	D&D TELECOMMUNICATIONS PROPERTI	in	INSPIRATION POINT	752.24
135538	04/14/2017	00434	EMPIRE RUBBER & SUPPLY INC.	in	FIRE HYDRANT PORT GASKETS	178.70

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135540	04/14/2017	06964	EVOQUA WATER TECHNOLOGIES LLC	in	SUBMODULE MEMBRANES	586,752.77
135542	04/14/2017	00166	FARMERS EXCHANGE	in	2 STROKE OIL	21.70
135546	04/14/2017	04147	FEDEX	in	SHIPPING	136.60
135547	04/14/2017	00086	FERGUSON ENTERPRISES INC	in	REPAIR PARTS FOR BACKFLOW	234.23
135549	04/14/2017	05716	FLEETMATICS USA, LLC	in	VEHICLE TRACKING	944.82
135552	04/14/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	107.18
135563	04/14/2017	01775	GRAINGER	in	TIMER-FLOAT CONTROL SYSTEM	50.40
135566	04/14/2017	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	PAINT FOR VAC CON GUARD	36.85
135567	04/14/2017	06739	GROSS AUTOMATION	in	REPAIR OF POWER SUPPLIES FOR LLZ	750.00
135568	04/14/2017	00865	H D FOWLER COMPANY INC	in	END CAPS FOR PIPE	104.16
135568	04/14/2017	00865	H D FOWLER COMPANY INC	in	FIRE HYDRANT REPAIR PARTS	444.87
135568	04/14/2017	00865	H D FOWLER COMPANY INC	in	FIRE HYDRANT REPAIR	1,020.67
135569	04/14/2017	01482	HACH COMPANY	in	CALIBRATION SUPPLIES	1,043.42
135569	04/14/2017	01482	HACH COMPANY	in	LAB SUPPLIES	263.61
135569	04/14/2017	01482	HACH COMPANY	in	CALIBRATION SUPPLIES	64.39
135570	04/14/2017	00013	HD SUPPLY WATERWORKS, LTD	in	KEY VALVE LOCK CAPS	487.92
135570	04/14/2017	00013	HD SUPPLY WATERWORKS, LTD	in	CUT OFF SAW BLADES	484.95
135570	04/14/2017	00013	HD SUPPLY WATERWORKS, LTD	in	CUT OFF SAW BLADES	362.89
135570	04/14/2017	00013	HD SUPPLY WATERWORKS, LTD	in	2" AMS @ THE FAIRGROUNDS	490.31
135579	04/14/2017	00113	INLAND ASPHALT COMPANY	in	CONT P1601-16	499.56
135585	04/14/2017	05148	KELLEY'S TELE-COMMUNICATIONS	in	TELE ANS SVC	46.92
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	LIGHT FOR WWTP	24.30
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	73.00
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	LIGHTING FOR WWTP	81.33
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS FOR TAPPING TEAM, YOKE STAND	21.60
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS TO MAKE AIR GAP	61.07
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	LIFT STATION FUSES	6.73
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	WATER LINE REPAIR PARTS	230.31
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS FOR FLUSHING HOSES	16.42
135590	04/14/2017	08448	KING CRIS	in	2ND COMPLEMENT	179.07
135595	04/14/2017	00791	LAMPSON INTERNATIONAL LLC	in	CRANE RENTAL	488.70
135596	04/14/2017	08442	LANGSTON JOEY	in	JEANS-2ND COMPLEMENT	134.59
135600	04/14/2017	08880	LOGIC 1 ENGINEERING ROBERT K MILLE	in	REPAIR OF LEAK DETECTION EQUIPMEN	131.00
135602	04/14/2017	03154	M & M BOLT COMPANY, LLC	in	SCREWS FOR ALUM PUMP	4.34
135602	04/14/2017	03154	M & M BOLT COMPANY, LLC	in	SCREWS FOR ALUM PUMP	1.95
135612	04/14/2017	01086	MONARCH MACHINE & TOOL CO INC	in	BIT SHARPENING	27.15
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	WTP FIRE ALARM TEST	197.65

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135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	WWTP ANNUAL FIRE ALARM TEST	195.48
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	WATER TREATMENT PLANT	50.00
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	WWTP TEGRIS FILE FEE	50.00
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	WTP SPRINKLER SYS. INSP.	169.69
135613	04/14/2017	05112	MOON SECURITY SERVICES, INC	in	WWTP FIRE SENSOR REPAIRS	106.97
135617	04/14/2017	01290	N C L OF WISCONSIN, INC.	in	LAB SUPPLIES	209.56
135617	04/14/2017	01290	N C L OF WISCONSIN, INC.	in	ANALOG AUTOCLAVE	5,135.19
135623	04/14/2017	05532	NORCO, INC.	in	ASBESTOS SUITS AND MASK	42.27
135635	04/14/2017	00917	OXARC, INC.	in	NITROGEN FOR ASR WELL	11.04
135635	04/14/2017	00917	OXARC, INC.	in	LOCKOUT SUPPLIES	155.84
135635	04/14/2017	00917	OXARC, INC.	in	HI PRESS/SMALL CYLINDER RENTAL	37.56
135636	04/14/2017	00415	P.O.W. CONTRACTING	in	CONTRACTOR PAYMENTS	72,536.82
135640	04/14/2017	01040	PARAMOUNT SUPPLY COMPANY	in	AIR FILITERS FOR ASR WELL	44.05
135640	04/14/2017	01040	PARAMOUNT SUPPLY COMPANY	in	6" FLAG FOR CAM LOCK HOSE	28.06
135648	04/14/2017	02415	PUMPTech, INC	in	ASR WELL VALVE REPLACEMENT	27,707.34
135650	04/14/2017	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	56.86
135651	04/14/2017	00957	RANCH & HOME INC	in	CAULK TO SEAL MANHOLE	8.11
135651	04/14/2017	00957	RANCH & HOME INC	in	BOLTS-VAC-CON GUARD	4.12
135655	04/14/2017	06065	RH2 ENGINEERING INC	in	CONSULTANT AGREEMENT	1,928.34
135667	04/14/2017	08811	SMARSH INC	in	NET GUARD	49.48
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	57.56
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	103.71
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	155.84
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	70.05
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	61.36
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	44.53
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	111.86
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	106.43
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	110.77
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	78.19
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	83.08
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	87.97
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	44.53
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	65.16
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	143.35
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	73.85
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	41.27

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135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF 1	in	OE UNIFORMS	72.76
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF 1	in	OE UNIFORMS	81.45
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF 1	in	OE UNIFORMS	43.98
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF 1	in	OE UNIFORMS	67.06
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF 1	in	OE UNIFORMS	60.82
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF 1	in	OE UNIFORMS	157.47
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF 1	in	OE UNIFORMS	31.49
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF 1	in	OE UNIFORMS	112.94
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF 1	in	OE UNIFORMS	61.90
135697	04/14/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	50.01
135697	04/14/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	14.77
135699	04/14/2017	03881	UTILITIES UNDERGROUND LOCATION CI	in	UTILITY LOCATES	73.53
135699	04/14/2017	03881	UTILITIES UNDERGROUND LOCATION CI	in	UTILITY LOCATES	417.96
135700	04/14/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,560.33
135701	04/14/2017	00030	VERIZON NORTHWEST	in	AIR CARD FOR CAMERA PROJECT	171.45
135709	04/14/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	3 GAL SPRAYER	32.57
135709	04/14/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	BOLTS FOR VAC CON GUARD	1.95
135709	04/14/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	IRRIGATION REPAIR	3.13
135709	04/14/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	PAINT- VAC-CON GUARD	17.33
Total amount by Department						\$ 938,228.13
030 SEWER AREA CHARGE						
135484	04/14/2017	04965	BETTENDORF'S PRINTING & DESIGN	in	CONTRACT BOOKS	1,780.01
135692	04/14/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	AFFIDAVIT OF PUBLICATION	653.21
Total amount by Department						\$ 2,433.22
Total amount by Fund						\$ 947,701.09
402 MEDICAL SERVICES FUND						
010 MEDICAL SERVICES						
135451	04/14/2017	00552	10TH AVENUE CLEANERS	in	SEW PATCH	7.60
135451	04/14/2017	00552	10TH AVENUE CLEANERS	in	SEW PATCHES-(URSINO)	11.40
135451	04/14/2017	00552	10TH AVENUE CLEANERS	in	SEW PATCHES-BLAZERS	21.72
135451	04/14/2017	00552	10TH AVENUE CLEANERS	in	SEWING/DRY CLEANING	18.59
135451	04/14/2017	00552	10TH AVENUE CLEANERS	in	SHIRT ALTERATIONS - KREUTZ	158.01
135458	04/14/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	104.50
135489	04/14/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	REPLACEMENT PANTS	126.72
135489	04/14/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	REPLACEMENT PANTS	63.36

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135489	04/14/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	NOMEX SHIRTS	492.27
135491	04/14/2017	03495	BOUND TREE MEDICAL LLC	in	IV SUPPLIES	21.00
135491	04/14/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	520.02
135491	04/14/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	63.79
135491	04/14/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	102.48
135491	04/14/2017	03495	BOUND TREE MEDICAL LLC	in	IV SUPPLIES	220.92
135491	04/14/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	111.42
135491	04/14/2017	03495	BOUND TREE MEDICAL LLC	in	IV SUPPLIES	48.36
135491	04/14/2017	03495	BOUND TREE MEDICAL LLC	in	IV SUPPLIES	220.92
135491	04/14/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	126.79
135496	04/14/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	78.00
135496	04/14/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	705.07
135501	04/14/2017	07496	CHAPLAIN SERVICES NETWORK	in	2017 CHAPLAINCY SVCS	1,050.00
135502	04/14/2017	02481	CI INFORMATION MANAGEMENT CI SUP.	in	ONSITE SHRED-AMB/FIN	17.00
135504	04/14/2017	00100	CITY OF RICHLAND	in	SECOMM ASSESSMENT	24,127.31
135599	04/14/2017	08868	LIFE-ASSIST	in	IV SUPPLIES	195.48
135599	04/14/2017	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	276.28
135599	04/14/2017	08868	LIFE-ASSIST	in	IV & GENERAL MEDICAL SUPPLIES	733.85
135599	04/14/2017	08868	LIFE-ASSIST	in	IV SUPPLIES	468.57
135599	04/14/2017	08868	LIFE-ASSIST	in	IV & GENERAL MEDICAL SUPPLIES	406.02
135599	04/14/2017	08868	LIFE-ASSIST	in	IV SUPPLIES	195.48
135599	04/14/2017	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	109.73
135599	04/14/2017	08868	LIFE-ASSIST	in	IV SUPPLIES	208.51
135599	04/14/2017	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	181.19
135635	04/14/2017	00917	OXARC, INC.	in	OXYGEN	82.62
135635	04/14/2017	00917	OXARC, INC.	in	OXYGEN	113.68
135635	04/14/2017	00917	OXARC, INC.	in	OXYGEN	45.48
135635	04/14/2017	00917	OXARC, INC.	in	OXYGEN TANK RENTAL	119.63
135651	04/14/2017	00957	RANCH & HOME INC	in	STATION BOOTS - STRATFORD	54.27
135656	04/14/2017	00011	ROTARY CLUB OF COLUMBIA CENTER	in	QUARTERLY ROTARY DUES (BEASLEY)	123.50
135698	04/14/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	54.97
135698	04/14/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	57.15
135698	04/14/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	56.88
135698	04/14/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	42.08
135698	04/14/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	40.18
135698	04/14/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	62.44
135698	04/14/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	42.08

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135698	04/14/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	62.98
135698	04/14/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	53.49
135700	04/14/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	380.12
135702	04/14/2017	00030	VERIZON NORTHWEST	in	LIFE PACK AIR CARDS	120.12
135709	04/14/2017	01035	WASHINGTON HARDWARE AND FURNITURE	in	HELMET SCREWS	2.15
135722	04/14/2017	06869	ZOLL MEDICAL CORPORATION	in	CPR STAT-PADZ ELECTRODES	1,514.86
Total amount by Department						\$ 34,221.04
Total amount by Fund						\$ 34,221.04
403 BUILDING SAFETY FUND						
010 BUILDING SAFETY						
135458	04/14/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	614.00
135578	04/14/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	20.00
135700	04/14/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	279.60
Total amount by Department						\$ 913.60
Total amount by Fund						\$ 913.60
405 STORMWATER UTILITY FUND						
010 STORMWATER						
135500	04/14/2017	05050	CENTRAL HOSE & FITTINGS INC	in	PARTS FOR VAC-CON	14.57
135549	04/14/2017	05716	FLEETMATICS USA, LLC	in	VEHICLE TRACKING	130.32
135587	04/14/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS FPR VACTOR	4.60
135650	04/14/2017	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
135651	04/14/2017	00957	RANCH & HOME INC	in	WHEEL BARROW	76.01
135652	04/14/2017	00366	REESE CONCRETE PRODUCTS MFG INC	in	GRATE & COVER FOR STORM	244.35
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	110.77
135700	04/14/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	222.16
Total amount by Department						\$ 857.97
Total amount by Fund						\$ 857.97
406 COLUMBIA PARK GOLF COURSE FUND						
010 COLUMBIA PARK GOLF COURSE						
135466	04/14/2017	00795	ANDRIST ENTERPRISES	in	COL PK GOLF CLUBHOUSE DEMO	13,710.00
Total amount by Department						\$ 13,710.00
Total amount by Fund						\$ 13,710.00

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501 EQUIPMENT RENTAL FUND						
135474	04/14/2017	04052	BATTERIES PLUS	in	BATTERIES	531.04
135518	04/14/2017	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	OIL - ATF	3,354.21
135518	04/14/2017	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	OIL - ENGINE 15W-40	443.11
135607	04/14/2017	00195	MCLOUGHLIN & EARDLEY, INC SIRENNE	in	ARROWBOARD BULB	64.71
135618	04/14/2017	08875	NAPA PASCO AUTO PARTS	in	FILTER FUEL	6.59
135618	04/14/2017	08875	NAPA PASCO AUTO PARTS	in	BELT	55.66
135618	04/14/2017	08875	NAPA PASCO AUTO PARTS	in	WIPER BLADES - 60026PP	78.15
135643	04/14/2017	02605	PEWAG INC	in	CABLE CHAINS	352.37
135696	04/14/2017	09405	TRUCK PRO LLC SIX STATES	in	WORKLAMP SQUARE LED	57.81
Total amount by Department						\$ 4,943.65
010 EQUIPMENT RENTAL						
135454	04/14/2017	08802	A1 TRUCK WASH	in	TRUCK WASH - VEH. 0155	92.31
135460	04/14/2017	02504	AFFORDABLE WINDSHIELDS & MORE IN	in	WINDSHIELD REPAIR-VEH 7371	37.90
135465	04/14/2017	05681	AMERIGAS PROPANE LP	in	PROPANE FOR VEH. 0401	31.17
135472	04/14/2017	04247	AUTOZONE	in	SHOCKS FOR VEH. 2105	683.11
135475	04/14/2017	03707	BAXTER AUTO PARTS	in	OXYGEN SENSORS-VEH. 0254	83.71
135475	04/14/2017	03707	BAXTER AUTO PARTS	in	BRAKE PADS-VEHICLE 0032	34.77
135483	04/14/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	104.92
135483	04/14/2017	00084	BENTON PUD NO. 1	in	CITY FACILITIES	1,406.14
135509	04/14/2017	01310	COLEMAN OIL COMPANY	in	FLEETWIDE FUEL ACCT #0870469	17,162.39
135510	04/14/2017	01677	COLUMBIA BASIN HOTSYS	in	PARTS-VEHICLE P062	160.33
135515	04/14/2017	08852	COMMERCIAL TIRE	in	TIRE SWITCH FOR VEHICLE 0156	16.30
135518	04/14/2017	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	IN	489.79
135521	04/14/2017	07868	CORWIN FORD - TRI CITIES	in	2017 FORD SUV INTERCEPTOR	37,548.27
135521	04/14/2017	07868	CORWIN FORD - TRI CITIES	in	2017 FORD POLICE INTERCEPTOR	32,279.00
135521	04/14/2017	07868	CORWIN FORD - TRI CITIES	in	SPARK PLUGS FOR VEH. 7574	66.53
135521	04/14/2017	07868	CORWIN FORD - TRI CITIES	in	BUCKLE FOR VEH. 7370	98.46
135521	04/14/2017	07868	CORWIN FORD - TRI CITIES	in	LATCH FOR VEH. 7370	122.31
135521	04/14/2017	07868	CORWIN FORD - TRI CITIES	in	MODULE FOR VEH. 7363	55.69
135521	04/14/2017	07868	CORWIN FORD - TRI CITIES	in	RESERVOIR FOR VEH. 2206	302.66
135521	04/14/2017	07868	CORWIN FORD - TRI CITIES	in	PARTS FOR VEH. 5108	578.11
135521	04/14/2017	07868	CORWIN FORD - TRI CITIES	in	MODULE FOR VEH. 7340	55.69
135521	04/14/2017	07868	CORWIN FORD - TRI CITIES	in	LINK FOR VEH. 7359	12.77
135521	04/14/2017	07868	CORWIN FORD - TRI CITIES	in	OIL TEMP. SENSOR-VEH. 5108	618.16

City of Kennewick

Claims Roster

3/25/2017 - 4/14/2017

Accounting Period

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
135530	04/14/2017	09827	DAY WIRELESS SYSTEMS	in	SIREN CONTROLLER-VEH 2310	729.44
135542	04/14/2017	00166	FARMERS EXCHANGE	in	PIPE INTAKE KIT-VEH. P045	30.32
135542	04/14/2017	00166	FARMERS EXCHANGE	in	SHAFT ASSEMBLY FOR VEH. P063	78.06
135551	04/14/2017	01915	FREDDIE'S TRADING POST	in	TOOLBOXES-VEH. 5701 & 5702	603.36
135554	04/14/2017	07860	FTRS, LLC	in	FUEL TAX RECOVERY FEE	2,528.00
135555	04/14/2017	09431	G & R AG PRODUCTS INC	in	48 INCH DIESEL MOWER	10,818.73
135574	04/14/2017	08711	HUGHES FIRE EQUIPMENT INC	in	BELT FOR VEHICLE 0229	154.96
135576	04/14/2017	08226	IDENTIFIX INC	in	2017 FLEET DIAGNOSTIC SERVICE	1,428.00
135582	04/14/2017	02285	JIFFY CAR WASH, INC.	in	FLEET CAR WASHES	649.80
135584	04/14/2017	01037	KAMAN INDUSTRIAL TECHNOLOGIES	in	PARTS FOR VEH. C026	16.30
135584	04/14/2017	01037	KAMAN INDUSTRIAL TECHNOLOGIES	in	PARTS FOR VEH. 0067	36.45
135584	04/14/2017	01037	KAMAN INDUSTRIAL TECHNOLOGIES	in	PARTS FOR VEH. 0067	163.36
135598	04/14/2017	06819	LIFE LINE EMERGENCY VEHICLE INC	in	SEAT CUSHIONS-VEH. 2004	471.34
135608	04/14/2017	03284	MEL'S INTER-CITY TOWING	in	TOWING-VEH. 0123	54.25
135608	04/14/2017	03284	MEL'S INTER-CITY TOWING	in	TOWING-VEH. 0037	54.25
135618	04/14/2017	08875	NAPA PASCO AUTO PARTS	in	STARTER FOR VEH. 0037	168.00
135618	04/14/2017	08875	NAPA PASCO AUTO PARTS	in	BELTS-VEH. C026 & P063	22.26
135618	04/14/2017	08875	NAPA PASCO AUTO PARTS	in	BELT FOR VEHICLE 2801	45.68
135618	04/14/2017	08875	NAPA PASCO AUTO PARTS	in	WORKLAMP-VEHICLE 0095	138.25
135618	04/14/2017	08875	NAPA PASCO AUTO PARTS	in	BELT FOR VEHICLE 2801	73.76
135618	04/14/2017	08875	NAPA PASCO AUTO PARTS	in	TIRE PLUGS FOR FLEET	49.26
135618	04/14/2017	08875	NAPA PASCO AUTO PARTS	in	SUPPLIES FOR SHOP	52.00
135618	04/14/2017	08875	NAPA PASCO AUTO PARTS	in	LAMP FOR VEH. 0482	3.33
135618	04/14/2017	08875	NAPA PASCO AUTO PARTS	in	WHEEL NUT FOR VEH. 2206	12.67
135618	04/14/2017	08875	NAPA PASCO AUTO PARTS	in	WINDSHIELD WASH FOR SHOP	38.97
135618	04/14/2017	08875	NAPA PASCO AUTO PARTS	in	IGNITION SWITCH-VEH. 0142	73.60
135631	04/14/2017	02081	OORD, NICHOLAS	in	CDL ENDORSEMENT	102.00
135632	04/14/2017	04217	O'REILLY AUTO PARTS	in	BRAKE BOOSTER-VEH 0016	104.85
135635	04/14/2017	00917	OXARC, INC.	in	CITY SHOPS FIRE EXT. MAINT	8.36
135641	04/14/2017	06241	PASCO TIRE FACTORY INC	in	WHEEL INSTALL FOR VEH. 2003	518.57
135657	04/14/2017	06603	ROWAND MACHINERY COMPANY	in	SEAT BELT & HANDLE FOR VEH. 4207	231.35
135657	04/14/2017	06603	ROWAND MACHINERY COMPANY	in	PARTS FOR VEH. 0093	2,581.50
135657	04/14/2017	06603	ROWAND MACHINERY COMPANY	in	SEAL KIT & VALVE FOR VEH. 0094	444.75
135657	04/14/2017	06603	ROWAND MACHINERY COMPANY	in	BACKHOE GRIP FOR VEHICLE 4207	461.64
135665	04/14/2017	09797	SIGNS BY SUE	in	GRAPHICS-VEHICLE 7781	249.78
135668	04/14/2017	01022	SNAP ON INDUSTRIAL	in	SNAP-ON VERUS EDGE SCANNER UPDATI	1,060.99
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in	OE UNIFORMS	57.56

City of Kennewick

Claims Roster

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF 1	in OE UNIFORMS	26.06
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF 1	in COK LOGO	51.59
135678	04/14/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF 1	in OE UNIFORMS	23.89
135696	04/14/2017	09405	TRUCK PRO LLC SIX STATES	in SOCKET FOR VEH. 0150	10.18
135696	04/14/2017	09405	TRUCK PRO LLC SIX STATES	in AIR BAG FOR VEH. 2206	535.20
135696	04/14/2017	09405	TRUCK PRO LLC SIX STATES	in LED LIGHT BAR-VEHS 5701 & 5702	559.88
135696	04/14/2017	09405	TRUCK PRO LLC SIX STATES	in PARTS FOR VEH. 4100	86.33
135700	04/14/2017	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	19.97
135713	04/14/2017	05380	WESTERN SYSTEMS FABRICATION INC	in NOZZLES & HDWE-VEH 4204 AND 4206	2,782.57
Total amount by Department					\$ 120,451.91
Total amount by Fund					\$ 125,395.56

502 CENTRAL STORES FUND

135462	04/14/2017	08871	ALLIED MATERIALS AND EQUIPMENT CO	in POW/MIA FLAG	86.85
135511	04/14/2017	00175	COLUMBIA BASIN PAPER & SUPPLY	in URINAL BLOCKS	179.19
135523	04/14/2017	00481	CROWN PAPER & JANITORIAL SUPPLY	in TRASH - BAGS	9,024.66
135541	04/14/2017	05426	EWING IRRIGATION PRODUCTS, INC	in VALVE - 2" RAINBIRD	231.27
135563	04/14/2017	01775	GRAINGER	in MSA HARD HATS	531.70
135563	04/14/2017	01775	GRAINGER	in HOSE - PVC VINYL	288.72
135563	04/14/2017	01775	GRAINGER	in TAPE - ELECTRIC 3/4"	135.20
135563	04/14/2017	01775	GRAINGER	in BROOMS - STRAW	66.69
135626	04/14/2017	02904	NORTHERN SAFETY CO., INC.	in GLOVES RUBBER	132.43
135626	04/14/2017	02904	NORTHERN SAFETY CO., INC.	in GLOVES - LEATHER WORK	1,092.73
135674	04/14/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in SAFETY GLASSES	46.26
135674	04/14/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in SAFETY GLASSES	518.71
135679	04/14/2017	08017	SUPPLYWORKS INTERLINE BRANDS, INC	in LOTION HAND SOAP	25.63
Total amount by Department					\$ 12,360.04

010 CENTRAL STORES

135455	04/14/2017	01526	ABADAN	in COPIERS MAINTENANCE	811.52
135455	04/14/2017	01526	ABADAN	in BIZHUB C3110 STATION 5	35.95
135592	04/14/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in BIZHUB C280 - PURCHASING	158.29
135592	04/14/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in BIZHUB 601 - PD RECORDS	262.97
135592	04/14/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in BIZHUB C364 - PLANNING	360.43
135592	04/14/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in BIZHUB C284 - ENGINEERING	481.47
135592	04/14/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in BIZHUB C654 - FROST	812.92

City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
135592	04/14/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB 552 - CITY HALL	235.32
135592	04/14/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB C35 - SR CTR	79.06
135597	04/14/2017	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL STA 61 & 62	137.45
135720	04/14/2017	06353	XEROX CORPORATION	in	W7855PT FINANCE COPIER	261.99
135720	04/14/2017	06353	XEROX CORPORATION	in	5855APT POLICE PATROL COPIER	203.23
135720	04/14/2017	06353	XEROX CORPORATION	in	W7855PT POLICE ADMIN COPIER	394.69
135720	04/14/2017	06353	XEROX CORPORATION	in	W7845PT POLICE DETECTIVES COPIER	324.97
Total amount by Department						\$ 4,560.26
Total amount by Fund						\$ 16,920.30
503 RISK MANAGEMENT FUND						
010 RISK MANAGEMENT						
135488	04/14/2017	03035	BI-STATE OCCUPATIONAL SAFETY & HEA	in	MEDICAL SERVICES	105.00
135508	04/14/2017	06312	CODE RED WASHINGTON LLC DBA WILS	in	AED PADS & BATTERY	1,802.55
135568	04/14/2017	00865	H D FOWLER COMPANY INC	in	REP.SPRINKLER CONTROL	596.89
135578	04/14/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	83.45
135625	04/14/2017	08877	NORTH WEST RESTORATION FSWW SCO	in	WATER DAMAGE REPAIR-ANNEX BLD	39,424.36
135700	04/14/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	36.95
Total amount by Department						\$ 42,049.20
Total amount by Fund						\$ 42,049.20
612 OPEB TRUST FUND						
010 OPEB TRUST FUND						
135457	04/14/2017	00024	ADKINS WILLIAM	in	MEDICARE PART B	108.00
135493	04/14/2017	00185	BUCK, GARY E	in	MEDICARE PART B	110.00
135505	04/14/2017	00127	CLEAVENGER, BUDDY L	in	MEDICARE PART B	108.00
135516	04/14/2017	00128	COMSTOCK, WILLIAM J	in	MEDICAL & PRESC	132.00
135532	04/14/2017	00121	DEINES, JAMES I	in	MEDICARE PART B	333.80
135536	04/14/2017	00324	DUNCAN LARRY	in	MEDICARE PART B	112.00
135537	04/14/2017	01894	EASLING, CONNIE	in	MEDICARE PART B	109.00
135543	04/14/2017	00041	FARNKOFF, ROBERT C	in	MEDICARE PART B	110.00
135545	04/14/2017	00058	FEARING, DOUG	in	MEDICARE PART B	109.00
135560	04/14/2017	00181	GIER, CHARLES W.	in	MEDICARE PART B	107.00
135562	04/14/2017	00134	GONDERMAN, DAVID A	in	MEDICARE PART B	108.00
135564	04/14/2017	00122	GRAVES, DONALD E	in	MEDICARE PART B	334.80
135572	04/14/2017	06744	HIRSCHEL ARTHUR D	in	MEDICARE PART B	104.90
135583	04/14/2017	00065	JUERGENS, CURT	in	MEDICARE PART B	111.00

City of Kennewick

Claims Roster

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2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
135593	04/14/2017	00060	KRAFT, JAMES	in	MEDICARE PART B	998.26
135604	04/14/2017	00050	MACE, BILL	in	MEDICARE PART B	110.00
135605	04/14/2017	00052	MAPLETHORPE, JOHN G., JR	in	MEDICARE PART B	2,798.75
135609	04/14/2017	00055	MERCER, BILL	in	MEDICARE PART B	134.00
135630	04/14/2017	00142	O'HAIR, RONALD L	in	MEDICARE PART B	108.00
135642	04/14/2017	05554	PENNEY MICHAEL	in	MEDICARE PART B	104.90
135653	04/14/2017	00145	REMUS, LARRY J	in	MEDICARE PART B	106.00
135658	04/14/2017	00147	RUMLEY, LARRY M	in	MEDICARE PART B	105.00
135659	04/14/2017	01821	SCHARNHORST, DEAN	in	MEDICARE PART B	104.90
135662	04/14/2017	00148	SHAW, LEONARD	in	MEDICARE PART B	107.00
135666	04/14/2017	00150	SLEATER, LARRY L	in	MEDICARE PART B	4,309.00
135671	04/14/2017	00066	SOUTHWICK, JOHN J., JR.	in	MEDICARE PART B	127.00
135703	04/14/2017	00152	VICKERMAN THOMAS	in	MEDICARE PART B	104.90
135707	04/14/2017	08584	WAGNER BRIAN	in	MEDICARE PART B	123.00
135716	04/14/2017	00154	WILLEBY, DONALD R	in	MEDICARE PART B	106.00
135717	04/14/2017	01415	WILLIAMS, KEN	in	MEDICARE PART B	134.00
135721	04/14/2017	09776	YADEN MARK	in	MEDICAL & PRESC	244.50
Total amount by Department						\$ 11,822.71
Total amount by Fund						\$ 11,822.71
642 METRO DRUG FORFEITURE FUND						
010 NONE						
135552	04/14/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	158.93
135690	04/14/2017	02010	TRI-CITIES WATER STORE, INC.	in	DIRNKING WATER FOR OFFICE	6.50
Total amount by Department						\$ 165.43
Total amount by Fund						\$ 165.43

City of Kennewick

Claims Roster

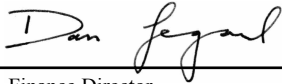
3/25/2017 - 4/14/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
Grand Total:					<u><u>\$ 2,228,319.69</u></u>

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



Dan Legard, Finance Director

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

Check numbers 135419 through 135722 \$ 2,228,319.69

Total \$ 2,228,319.69

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

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.b.(2)	Council Date	05/02/2017
Agenda Item Type	General Business Item		
Subject	Columbia Park Golf Course Account		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

Consent Agenda	☒
Ordinance/Reso	☐
Public Mtg / Hrg	☐
Other	☐
Quasi-Judicial	☐

Recommendation

That Council approve the Claims Roster for the Columbia Park Golf Course Account for March 2017.

Motion for Consideration

I move to approve the Claims Roster for the Columbia Park Golf Course Account for March 2017 in the amount of \$42,470.18, comprised of check numbers 196-198, 2304-2325 in the amount of \$40,486.70 and electronic transfers in the amount of \$1,983.48.

Summary

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

Alternatives

None.

Fiscal Impact

Total \$42,470.18.

Through

Denise Winters
Apr 21, 10:34:45 GMT-0700 2017

Dept Head Approval

Dan Legard
Apr 26, 08:54:54 GMT-0700 2017

City Mgr Approval

Marie Mosley
Apr 26, 19:25:57 GMT-0700 2017

Attachments: Roster

☐ Recording
Required?

COLUMBIA PARK GOLF COURSE FUND

CHECK REGISTER

MARCH 2017

Check Number	Vendor Check Name	Check Date	Amount	Type
2304	COLUMBIA POINT GOLF COURSE	3/2/2017	\$1,295.45	Check
2305	COURSECO, INC	3/2/2017	\$2,354.67	Check
2306	KENNEWICK GOLF CORPORATION	3/2/2017	\$7,990.96	Check
2307	KENNEWICK GOLF CORPORATION	3/9/2017	\$7,990.96	Check
2308	WESTERN EQUIPMENT DISTRIBUTORS,	3/9/2017	\$314.73	Check
*2309	COLUMBIA POINT GOLF COURSE	3/16/2017	Void	Check
*2310	KENNEWICK GOLF CORPORATION	3/16/2017	Void	Check
*2311	SUN WILLOWS GOLF COURSE	3/16/2017	Void	Check
*2312	WILLIAMS SCOTSMAN	3/16/2017	Void	Check
*2313	YELP	3/16/2017	Void	Check
2314	COLUMBIA POINT GOLF COURSE	3/16/2017	\$422.00	Check
2315	KENNEWICK GOLF CORPORATION	3/16/2017	\$8,385.16	Check
2316	SUN WILLOWS GOLF COURSE	3/16/2017	\$300.00	Check
2317	WILLIAMS SCOTSMAN	3/16/2017	\$972.04	Check
2318	YELP	3/16/2017	\$34.00	Check
2319	CAPITAL INSURANCE GROUP	3/23/2017	\$926.85	Check
2320	CENTRAL VENDING-PASCO	3/23/2017	\$7.50	Check
2321	CITY OF KENNEWICK	3/23/2017	\$331.00	Check
2322	KENNEWICK GOLF CORPORATION	3/23/2017	\$4,389.68	Check
2323	YELP	3/23/2017	\$34.00	Check
2324	COURSECO, INC	3/30/2017	\$132.95	Check
2325	KENNEWICK GOLF CORPORATION	3/30/2017	\$4,389.68	Check
196	KING BEVERAGE	3/9/2017	\$48.63	Check
197	KING BEVERAGE	3/16/2017	\$64.76	Check
198	KING BEVERAGE	3/30/2017	\$101.68	Check
ADP	ADP, LLC	3/31/2017	\$95.03	EFT
79964	CITY OF KENNEWICK ELECTRICAL	3/2/2017	\$212.34	EFT
83750	COLEMAN OIL COMPANY	3/16/2017	\$503.46	EFT
83765	US LINEN & UNIFORM	3/16/2017	\$40.74	EFT
83781	SAFEGUARD BUSINESS SYSTEMS	3/16/2017	\$125.44	EFT
83782	PEPSI COLA BOTTLING CO.	3/16/2017	\$47.32	EFT
83782	PEPSI COLA BOTTLING CO.	3/16/2017	\$22.50	EFT
83809	FRONTIER COMMUNICATIONS	3/16/2017	\$185.88	EFT
83836	BLUE ROOM	3/16/2017	\$276.74	EFT
83854	CO-ENERGY	3/16/2017	\$169.97	EFT
85719	CITY OF KENNEWICK ELECTRICAL	3/24/2017	\$181.90	EFT
85731	US LINEN & UNIFORM	3/24/2017	\$39.35	EFT
87263	PEPSI COLA BOTTLING CO.	3/31/2017	\$64.37	EFT
87263	PEPSI COLA BOTTLING CO.	3/31/2017	\$9.00	EFT
87263	PEPSI COLA BOTTLING CO.	3/31/2017	\$9.44	EFT
Total Checks : 39			<u>\$42,470.18</u>	

* Void Checks

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



Dan Legard, Finance Director

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

Check numbers 196-198,2304-2325	\$	40,486.70
Electronic transfers		1,983.48
Total	\$	<u>42,470.18</u>

Exceptions:

Check	Vendor	Date	Amount	Debit	Credit
2304	COLUMBIA POINT GOLF COURSE	3/2/2017		\$1,295.45	
	PAY	20005-000-244-00	Accounts Payable		\$ 104.25
	PURCH	51500-080-244-00	Travel Lodgin & Ent	\$ 104.25	
	PAY	20005-000-244-00	Accounts Payable		\$ 384.60
	PURCH	50100-060-244-00	Salaries	\$ 192.30	
	PURCH	50100-080-244-00	Salaries	\$ 192.30	
	PAY	20005-000-244-00	Accounts Payable		\$ 422.00
	PURCH	50100-060-244-00	Salaries	\$ 192.30	
	PURCH	50100-080-244-00	Salaries	\$ 192.30	
	PURCH	50200-060-244-00	Hourly Wages	\$ 37.40	
	PAY	20005-000-244-00	Accounts Payable		\$ 384.60
	PURCH	50100-060-244-00	Salaries	\$ 192.30	
	PURCH	50100-080-244-00	Salaries	\$ 192.30	
	2305	COURSECO, INC	3/2/2017		\$2,354.67
PAY		20005-000-244-00	Accounts Payable		\$ 100.00
PURCH		51900-050-244-00	Contract Services	\$ 100.00	
PAY		20005-000-244-00	Accounts Payable		\$ 100.00
PURCH		51900-050-244-00	Contract Services	\$ 100.00	
PAY		20005-000-244-00	Accounts Payable		\$ 100.00
PURCH		51900-050-244-00	Contract Services	\$ 100.00	
PAY		20005-000-244-00	Accounts Payable		\$ 100.00
PURCH		51900-050-244-00	Contract Services	\$ 100.00	
PAY		20005-000-244-00	Accounts Payable		\$ 100.00
PURCH		51900-050-244-00	Contract Services	\$ 100.00	
PAY		20005-000-244-00	Accounts Payable		\$ 100.00
PURCH		51900-050-244-00	Contract Services	\$ 100.00	
PAY		20005-000-244-00	Accounts Payable		\$ 100.00
PURCH		51900-050-244-00	Contract Services	\$ 100.00	
PAY		20005-000-244-00	Accounts Payable		\$ 100.00
PURCH		51900-050-244-00	Contract Services	\$ 100.00	
PAY		20005-000-244-00	Accounts Payable		\$ 28.52
PURCH		51900-080-244-00	Contract Services	\$ 28.52	
PAY		20005-000-244-00	Accounts Payable		\$ 100.00
PURCH	51900-050-244-00	Contract Services	\$ 100.00		
PAY	20005-000-244-00	Accounts Payable		\$ 29.70	
PURCH	51900-080-244-00	Contract Services	\$ 29.70		
PAY	20005-000-244-00	Accounts Payable		\$ 26.84	
PURCH	51900-080-244-00	Contract Services	\$ 26.84		
PAY	20005-000-244-00	Accounts Payable		\$ 23.52	
PURCH	51900-080-244-00	Contract Services	\$ 23.52		
PAY	20005-000-244-00	Accounts Payable		\$ 100.00	
PURCH	51900-050-244-00	Contract Services	\$ 100.00		
PAY	20005-000-244-00	Accounts Payable		\$ 100.00	
PURCH	51900-050-244-00	Contract Services	\$ 100.00		

Check	Vendor	Date	Amount	Debit	Credit
	PAY	20005-000-244-00	Accounts Payable		\$ 23.52
	PURCH	51900-080-244-00	Contract Services	\$ 23.52	
	PAY	20005-000-244-00	Accounts Payable		\$ 18.61
	PURCH	51900-080-244-00	Contract Services	\$ 18.61	
	PAY	20005-000-244-00	Accounts Payable		\$ 886.32
	PURCH	51500-060-244-00	Travel Lodging & Ent	\$ 443.16	
		51500-080-244-00	Travel Lodging & Ent	\$ 443.16	
	PAY	20005-000-244-00	Accounts Payable		\$ 17.64
	PURCH	51900-080-244-00	Contract Services	\$ 17.64	
	PAY	20005-000-244-00	Accounts Payable		\$ 100.00
	PURCH	51900-050-244-00	Contract Services	\$ 100.00	
2306	KENNEWICK GOLF CORPORATION	3/2/2017		\$7,990.96	
	PAY	20005-000-244-00	Accounts Payable		\$ 1,078.81
	PURCH	59600-080-244-00	Accounting Fees	\$ 1,078.81	
	PAY	20005-000-244-00	Accounts Payable		\$ 2,916.67
	PURCH	59610-080-244-00	Management Fees	\$ 2,916.67	
	PAY	20005-000-244-00	Accounts Payable		\$ 1,078.81
	PURCH	59600-080-244-00	Accounting Fees	\$ 1,078.81	
	PAY	20005-000-244-00	Accounts Payable		\$ 2,916.67
	PURCH	59610-080-244-00	Management Fees	\$ 2,916.67	
2307	KENNEWICK GOLF CORPORATION	3/9/2017		\$7,990.96	
	PAY	20005-000-244-00	Accounts Payable		\$ 1,078.81
	PURCH	59600-080-244-00	Accounting Fees	\$ 1,078.81	
	PAY	20005-000-244-00	Accounts Payable		\$ 2,916.67
	PURCH	59610-080-244-00	Management Fees	\$ 2,916.67	
	PAY	20005-000-244-00	Accounts Payable		\$ 1,078.81
	PURCH	59600-080-244-00	Accounting Fees	\$ 1,078.81	
	PAY	20005-000-244-00	Accounts Payable		\$ 2,916.67
	PURCH	59610-080-244-00	Management Fees	\$ 2,916.67	
2308	WESTERN EQUIPMENT DISTRIBUTORS,	3/9/2017		\$314.73	
	PAY	20005-000-244-00	Accounts Payable		\$ 314.73
	PURCH	58100-060-244-00	Equipment Parts	\$ 314.73	
2314	COLUMBIA POINT GOLF COURSE	3/16/2017		\$422.00	
	PAY	20005-000-244-00	Accounts Payable		\$ 422.00
	PURCH	50100-060-244-00	Salaries	\$ 192.30	
	PURCH	50100-080-244-00	Salaries	\$ 192.30	
	PURCH	50200-060-244-00	Hourly Wages	\$ 37.40	
2315	KENNEWICK GOLF CORPORATION	3/16/2017		\$8,385.16	
	PAY	20005-000-244-00	Accounts Payable		\$ 1,078.81
	PURCH	59600-080-244-00	Accounting Fees	\$ 1,078.81	
	PAY	20005-000-244-00	Accounts Payable		\$ 2,916.67
	PURCH	59610-080-244-00	Management Fees	\$ 2,916.67	
	PAY	20005-000-244-00	Accounts Payable		\$ 1,098.01
	PURCH	59600-080-244-00	Accounting Fees	\$ 1,098.01	

Check	Vendor	Date	Amount	Debit	Credit
	PAY	20005-000-244-00	Accounts Payable		\$ 3,291.67
	PURCH	59610-080-244-00	Management Fees	\$ 3,291.67	
2316	SUN WILLOWS GOLF COURSE	3/16/2017		\$300.00	
	PAY	20005-000-244-00	Accounts Payable		\$ 300.00
	PURCH	55300-050-244-00	Range Supplies	\$ 300.00	
2317	WILLIAMS SCOTSMAN	3/16/2017		\$972.04	
	PAY	20005-000-244-00	Accounts Payable		\$ 972.04
	PURCH	54450-080-244-00	Building Rent	\$ 972.04	
2318	YELP	3/16/2017		\$34.00	
	PAY	20005-000-244-00	Accounts Payable		\$ 34.00
	PURCH	53100-080-244-00	Advertising & Marketing	\$ 34.00	
2319	CAPITAL INSURANCE GROUP	3/23/2017		\$926.85	
	PAY	20005-000-244-00	Accounts Payable		\$ 926.85
	PURCH	51900-080-244-00	Contract Services	\$ 926.85	
2320	CENTRAL VENDING-PASCO	3/23/2017		\$7.50	
	PAY	20005-000-244-00	Accounts Payable		\$ 7.50
	PURCH	51900-080-244-00	Contract Services	\$ 7.50	
2321	CITY OF KENNEWICK	3/23/2017		\$331.00	
	PAY	20005-000-244-00	Accounts Payable		\$ 331.00
	PURCH	52200-080-244-00	Utilities - Gas & Electric	\$ 331.00	
2322	KENNEWICK GOLF CORPORATION	3/23/2017		\$4,389.68	
	PAY	20005-000-244-00	Accounts Payable		\$ 1,098.01
	PURCH	59600-080-244-00	Accounting Fees	\$ 1,098.01	
	PAY	20005-000-244-00	Accounts Payable		\$ 3,291.67
	PURCH	59610-080-244-00	Management Fees	\$ 3,291.67	
2323	YELP	3/23/2017		\$34.00	
	PAY	20005-000-244-00	Accounts Payable		\$ 34.00
	PURCH	53100-080-244-00	Advertising & Marketing	\$ 34.00	
2324	COURSECO, INC	3/30/2017		\$132.95	
	PAY	20005-000-244-00	Accounts Payable		\$ 100.00
	PURCH	51900-050-244-00	Contract Services	\$ 100.00	
	PAY	20005-000-244-00	Accounts Payable		\$ 17.64
	PURCH	51900-080-244-00	Contract Services	\$ 17.64	
	PAY	20005-000-244-00	Accounts Payable		\$ 15.31
	PURCH	52500-080-244-00	Office Supplies	\$ 15.31	
2325	KENNEWICK GOLF CORPORATION	3/30/2017		\$4,389.68	
	PAY	20005-000-244-00	Accounts Payable		\$ 1,098.01
	PURCH	59600-080-244-00	Accounting Fees	\$ 1,098.01	
	PAY	20005-000-244-00	Accounts Payable		\$ 3,291.67
	PURCH	59610-080-244-00	Management Fees	\$ 3,291.67	
196	KING BEVERAGE	3/9/2017		\$48.63	
	PAY	20005-000-244-00	Accounts Payable		\$ 48.63
	PURCH	49300-070-244-00	COGS- Beer	\$ 48.63	
197	KING BEVERAGE	3/16/2017		\$64.76	
	PAY	20005-000-244-00	Accounts Payable		\$ 64.76
	PURCH	49300-070-244-00	COGS- Beer	\$ 64.76	

Check	Vendor	Date	Amount	Debit	Credit
198	KING BEVERAGE	3/30/2017		\$101.68	
	PAY	20005-000-244-00	Accounts Payable		\$ 101.68
	PURCH	49300-070-244-00	COGS- Beer	\$ 101.68	
ADP	ADP, LLC	3/31/2017		\$95.03	
	PAY	20005-000-244-00	Accounts Payable		\$ 95.03
	PURCH	51900-080-244-00	Contract Services	\$ 95.03	
79964	CITY OF KENNEWICK ELECTRICAL	3/2/2017		\$212.34	
	PAY	20005-000-244-00	Accounts Payable		\$212.34
	PURCH	52200-060-244-00	Utilities - Gas & Electric	\$75.00	
	PURCH	52210-060-244-00	Golf Cart Electricity	\$22.45	
	PURCH	52200-080-244-00	Utilities - Gas & Electric	\$114.89	
83750	COLEMAN OIL COMPANY	3/16/2017		\$503.46	
	PAY	20005-000-244-00	Accounts Payable		\$503.46
	PURCH	58300-060-244-00	Fuel & Oil Maintenance	\$503.46	
83765	US LINEN & UNIFORM	3/16/2017		\$40.74	
	PAY	20005-000-244-00	Accounts Payable		\$40.74
	PURCH	51900-060-244-00	Contract Services	\$19.52	
	PURCH	51900-080-244-00	Contract Services	\$21.22	
83781	SAFEGUARD BUSINESS SYSTEMS	3/16/2017		\$125.44	
	PAY	20005-000-244-00	Accounts Payable		\$125.44
	PURCH	52500-050-244-00	Office Supplies	\$125.44	
83782	PEPSI COLA BOTTLING CO.	3/16/2017		\$47.32	
	PAY	20005-000-244-00	Accounts Payable		\$47.32
	PURCH	49150-070-244-00	COGS- Packaged Food	\$32.32	
	PURCH	51900-080-244-00	Contract Services	\$15.00	
83782	PEPSI COLA BOTTLING CO.	3/16/2017		\$22.50	
	PAY	20005-000-244-00	Accounts Payable		\$22.50
	PURCH	51900-080-244-00	Contract Services	\$22.50	
83809	FRONTIER COMMUNICATIONS	3/16/2017		\$185.88	
	PAY	20005-000-244-00	Accounts Payable		\$185.88
	PURCH	52100-080-244-00	Telecommunications	\$185.88	
83836	BLUE ROOM	3/16/2017		\$276.74	
	PAY	20005-000-244-00	Accounts Payable		\$276.74
	PURCH	52300-050-244-00	Garbage & Debris Removal	\$195.74	
	PURCH	52300-060-244-00	Garbage & Debris Removal	\$81.00	
83854	CO-ENERGY	3/16/2017		\$169.97	
	PAY	20005-000-244-00	Accounts Payable		\$169.97
	PURCH	58300-060-244-00	Fuel & Oil Maintenance	\$169.97	
85719	CITY OF KENNEWICK ELECTRICAL	3/24/2017		\$181.90	
	PAY	20005-000-244-00	Accounts Payable		\$181.90
	PURCH	52200-060-244-00	Utilities - Gas & Electric	\$75.68	
	PURCH	52210-060-244-00	Golf Cart Electricity	\$22.72	
	PURCH	52200-080-244-00	Utilities - Gas & Electric	\$83.50	
85731	US LINEN & UNIFORM	3/24/2017		\$39.35	
	PAY	20005-000-244-00	Accounts Payable		\$39.35
	PURCH	51900-060-244-00	Contract Services	\$19.15	
	PURCH	51900-080-244-00	Contract Services	\$20.20	
87263	PEPSI COLA BOTTLING CO.	3/31/2017		\$64.37	
	PAY	20005-000-244-00	Accounts Payable		\$64.37
	PURCH	49150-070-244-00	COGS- Packaged Food	\$12.46	
	PURCH	49200-070-244-00	COGS- Soft Beverage	\$51.91	

Check	Vendor	Date	Amount	Debit	Credit
87263	PEPSI COLA BOTTLING CO.	3/31/2017		\$9.00	
	PAY	20005-000-244-00	Accounts Payable		\$9.00
	PURCH	49200-070-244-00	COGS- Soft Beverage	\$9.00	
87263	PEPSI COLA BOTTLING CO.	3/31/2017		\$9.44	
	PAY	20005-000-244-00	Accounts Payable		\$9.44
	PURCH	49200-070-244-00	COGS- Soft Beverage	\$9.44	

Council Agenda Coversheet



Agenda Item Number	3.c.	Council Date	05/02/2017
Agenda Item Type	General Business Item		
Subject	Payroll Roster (PPE 4/15/2017)		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

Consent Agenda	☒
Ordinance/Reso	☐
Public Mtg / Hrg	☐
Other	☐
Quasi-Judicial	☐

Recommendation

That council approve the payroll roster.

Motion for Consideration

I move to approve the payroll roster in the amount of \$2,348,520.11, for the period ended 4/15/2017, comprised of check numbers 71080 through 71109 and direct deposit numbers 147882 through 148330

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$2,348,520.11.

Through

Phil Bleazard
Apr 19, 08:42:18 GMT-0700 2017

Dept Head Approval

Dan Legard
Apr 19, 09:06:54 GMT-0700 2017

City Mgr Approval

Marie Mosley
Apr 26, 19:27:02 GMT-0700 2017

Attachments: Roster

☐ Recording
Required?

May 2, 2017

All Departments:

April 15, 2017

ADMINISTRATIVE TEAM	3,110.25
CITY COUNCIL	3,621.00
CITY MANAGER	11,752.13
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	36,307.88
EMPLOYEE & COMMUNITY RELATIONS	72,959.34
ENGINEERING	56,037.02
FACILITIES & GROUNDS	75,683.35
FINANCE	42,181.05
FIRE	222,535.07
LEGAL SERVICES	21,400.71
MANAGEMENT SERVICES	73,913.31
POLICE	406,597.92
Subtotal General Fund	1,026,099.03
STREETS	17,419.41
TRAFFIC	23,406.09
Subtotal Street Fund	40,825.50
BI-PIN	6,015.42
BUILDING SAFETY	35,811.66
COMMUNITY DEVELOPMENT	3,846.48
CRIMINAL JUSTICE	64,387.33
EQUIPMENT RENTAL	10,278.77
MEDICAL SERVICES	139,767.27
RISK MANAGEMENT	3,192.90
STORMWATER UTILITY	17,682.44
WATER & SEWER	123,410.73
Subtotal Other Funds	404,393.00
Total Salaries and Wages	1,471,317.53
<u>Benefits:</u>	
Dental Insurance	41,084.23
Industrial Insurance	26,283.31
Life Insurance	3,384.24
Long Term Disability Insurance	4,317.66
Medical Insurance	593,174.40
Medical Retirement Account	2,925.00
Retirement	113,527.91
Social Security (FICA)	85,003.53
Vision Insurance	7,502.30
Total Benefits	877,202.58
Grand Total	<u>\$2,348,520.11</u>

I, Dan Legard, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of \$2,348,520.11 comprised of check numbers 71080 through 71109 and direct deposit numbers 147882 through 148330.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet



Agenda Item Number	3.d.	Council Date	05/02/2017
Agenda Item Type	Contract/Agreement/Lease		
Subject	Amend HOME Cooperative Agreement		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Management Services		

Consent Agenda	☒
Ordinance/Reso	☐
Public Mtg / Hrg	☐
Other	☐
Quasi-Judicial	☐

Recommendation

Staff recommends that Council authorize the City Manager to sign the Tri-Cities HOME Consortium Amendment #2 to the Cooperative Agreement for Program year 2014-2015-2016 as extended 2017-2018-2019.

Motion for Consideration

I move to authorize the City Manager to sign the Tri-Cities HOME Consortium Amendment #2 to the Cooperative Agreement for Program year 2014-2015-2016 as extended 2017-2018-2019.

Summary

On December 2, 2016, HUD published an interim rule changing the manner in which expenditures with HOME funds were to change effective January 3, 2017. This change shortened the HOME commitment requirement to 24 months from the date of signed contract. Currently, the HOME Consortium still has funds remaining from 2015 and 2016 and is expected to receive 2017 entitlement within the next month. A minimum of \$200,000 requires commitment to a project by June 30, 2017, or the funds will be automatically returned to the Department of Treasury. Our current Consortium Agreement requires HOME funds be allocated solely to Community Housing Development Organization (CHDO) projects or Down Payment Assistance (DPA). The only CHDO organization in the Tri-Cities is Habitat for Humanity, but they are currently at capacity and cannot sponsor an additional project. Given the current real estate market conditions in this area, the Consortium would not be able to distribute the amount of DPA funds in the given time frame required by this rule change.

Kennewick Housing Authority (KHA) is the project sponsor for Nueva Vista Phase II housing project being constructed on Volland Ave and this project would qualify for HUD funding. The Nueva Vista project will construct 28 housing units for low income and homeless families. However, in order to allocate funds to this project, an amendment to the Consortium Agreement is required. The proposed amendment would allow members who have accumulated \$100,000 or more in uncommitted down payment assistance funds the option to use those funds for the development and construction of affordable housing provided the project is sponsored by a Public Housing Authority.

Alternatives

None recommended.

Fiscal Impact

None.

Through

Dept Head Approval

City Mgr Approval

Christina Palmer
Apr 25, 14:49:08 GMT-0700 2017

Marie Mosley
Apr 26, 19:41:37 GMT-0700 2017

Attachments: Cooperative Agreement 2014-2016 Amendment #2

☐ Recording
Required?

***After recording please return to:
City of Richland, Housing and Redevelopment
Attn: Michelle Burden
505 Swift Blvd., MS-19
Richland, WA 99352***

**AMENDMENT #2 TO
COOPERATIVE AGREEMENT
THE TRI-CITIES HOME CONSORTIUM
FORMED UNDER THE
NATIONAL AFFORDABLE HOUSING ACT
PROGRAM YEAR 2014-2015-2016
AS EXTENDED 2017-2018-2019**

This Second Amendment to the above-referenced Agreement ("Original Agreement") is entered into between the Cities of Kennewick, Pasco, and Richland, municipal corporations of the State of Washington (Members), for the purpose of amending the Cooperative Agreement of the Tri-Cities HOME Consortium, which was originally formed in 1996 under the HOME Investments Partnership (HOME) Program. This Second Amendment will become effective upon adoption by the parties and approval by the U.S. Department of Housing and Urban Development (HUD).

NOW THEREFORE, in exchange for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree that Section 4. d. of the Tri-Cities Home Consortium Cooperative Agreement for Program Year 2014-2015-2016 as extended for 2017-2018-2019 is replaced in its entirety with the following:

SECTION 4: PROGRAM ADMINISTRATION

- d. Allocation of HOME Funds.** HOME funds will be allocated between the Members in the following manner:
- i. Ten percent (10%) of the overall allocation, or a higher amount if allowed by the HOME program, will remain with the Lead Entity for administrative costs.
 - ii. Fifteen percent (15%) of the overall allocation will remain with the Lead Entity to be utilized for CHDO Set-Aside activities. CHDO projects will be identified by Members on a rotating basis, as described in Section 4.f. below.
 - iii. The remaining balance of the overall allocation shall be invested in down payment assistance. These funds shall be divided equally among Members. Each member is entitled to plan for the expenditures of funds in an amount equal to their share of the HOME grant award, as is determined during each fiscal year of this agreement and identified in the Annual Action Plan. If desired and applicable, the Cities of Kennewick and Pasco may serve as Subrecipient Administrators to the Lead Entity to oversee investment of their respective portion of HOME funds in down payment assistance.
 - iv. When one or more Members has \$100,000 or more in unspent uncommitted down payment assistance funds and/or returned program income, said funds may be used

for the development and construction of affordable housing. Members will work together to identify potential rental development projects to be undertaken by a Public Housing Authority (PHA), who shall serve as either sponsor, owner or developer. Projects will be reviewed and selected based on developer financial capacity, experience, project feasibility, readiness to proceed, and community impact. Members will aim to rotate City location of projects when possible, and/or INFILL Homebuyer development with Member majority rules for the project location. After Members identify affordable housing project(s), Lead Entity will act as project manager, and shall perform required administrative duties to assess, approve, and fund projects.

Except as expressly amended and modified by this Second Amendment, the Original Agreement, as amended by the First Amendment dated March 2, 2015, is and shall continue to be in full force and effect in accordance with the terms thereof.

This Amendment shall be construed in accordance and governed by the laws of the state of Washington.

IN WITNESS WHEREOF, the parties have executed this Second Amendment as of the date provided next to the last-signing party.

**SECOND AMENDMENT - COOPERATIVE AGREEMENT
THE TRI-CITIES HOME CONSORTIUM**

Marie E. Mosley, City Kennewick
City of Kennewick

Date

Dave Zabell, City Manager
City of Pasco

Date

Cynthia D. Reents, City Manager
City of Richland

Date

APPROVED AS TO FORM BY LEGAL COUNSEL:

Heather Kintzley, City Attorney
City of Richland

Lisa Beaton, City Attorney
City of Kennewick

Lee Kerr, City Attorney
City of Pasco

Council Agenda Coversheet 	Agenda Item Number	3.e.	Council Date	05/02/2017	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	Wastewater Treatment Plant Upgrade Phase 1				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #	P1512-17	Other	☐	
	Project #		Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

That City Council award Contract P1512-17, Wastewater Treatment Plant Upgrade Phase 1, to Big D's Construction in the amount of \$2,031,069.02.

Motion for Consideration

I move to award Contract P1512-17 (Wastewater Treatment Plant Upgrade Phase 1) to Big D's Construction in the amount of \$2,031,069.02.

Summary

Six (6) bids were received on April 5, 2017 at 2:00 p.m.

Big D's Construction	\$ 2,031,069.02
Apollo, Inc.	\$ 2,035,164.00
McClure & Sons, Inc.	\$ 2,064,949.72
Stettler Supply Company	\$ 2,098,152.00
Tek Construction	\$ 2,277,675.63
Pacific Crest Construction, Inc.	\$ 2,394,630.00

Engineer's Estimate: \$ 2,509,034.00

This project is for the the construction of The Wastewater Treatment Plant Upgrade – Phase 1 and consists of a UV disinfection system retro-fit, installation of emergency backup generator, installation of headworks bypass valve and vault, influent pump station crane system installation, influent flow meter installations, aerated sludge lagoon effluent lift station installation, and final clarifier improvements.

Alternatives

None recommended.

Fiscal Impact

Contract Budget: 401.030.594.35.65.30 \$2,760,000

Through	Gary Deardorff Apr 25, 11:47:13 GMT-0700 2017	Attachments: 
Dept Head Approval	Cary Roe Apr 26, 11:58:41 GMT-0700 2017	
City Mgr Approval	Marie Mosley Apr 26, 19:42:48 GMT-0700 2017	

☐ Recording Required?

Council Agenda Coversheet	Agenda Item Number	3.f.	Council Date	05/02/2017	Consent Agenda	☒
	Agenda Item Type	Resolution			Ordinance/Reso	☒
	Subject	Designation of Signature Authority-Federal Grants			Public Mtg / Hrg	☐
	Ordinance/Reso #	17-08	Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Management Services				

Recommendation

Staff recommends that the City Council designates signature authority for certification of expenditures and reports on federally funded projects to the City Manager.

Motion for Consideration

I move to adopt Resolution 17-08.

Summary

The Code of Federal Regulations 2 CFR 200.415(a) requires that annual and final fiscal reports or vouchers requesting payment on federally funded projects be signed by an official who is authorized to legally bind the City. This Resolution will satisfy the requirements of 2 CFR 200.415(a) and allow the City Manager, or designee, to sign and certify reports and certification requests for reimbursement on federally funded projects.

A prior Resolution, 16-22 established designated authority for Public Works projects to meet requirements of Washington State Department of Transportation (WSDOT) and 2 CFR 200.415(a). This Resolution expands upon that Resolution to apply to all federally funded projects and not just those within Public Works.

Alternatives

None recommended

Fiscal Impact

None

Through	John Noble Apr 24, 12:26:33 GMT-0700 2017	Attachments: 
Dept Head Approval	Christina Palmer Apr 24, 13:06:42 GMT-0700 2017	
City Mgr Approval	Marie Mosley Apr 26, 19:48:45 GMT-0700 2017	
		☐ Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 17-08

A RESOLUTION DESIGNATING SIGNATURE AUTHORITY FOR
CERTIFICATION OF EXPENDITURES ON FEDERALLY FUNDED PROJECTS

WHEREAS, the Code of Federal Regulations 2 CFR 200.415(a) requires that annual and final fiscal reports or vouchers requesting payment on federally funded projects be signed by an official who is authorized to legally bind the non-Federal entity; and

WHEREAS, the City of Kennewick accepts grants from time-to-time from state, federal and local agencies for City projects and enters into agreements for the administration of such grants; and

WHEREAS, in order to receive the grant funds, the state, federal and local agencies require that reimbursement requests, annual and final fiscal reports be submitted and signed by someone authorized by the Council to do so; and

WHEREAS, in order to expedite the submittal of such reimbursement requests, the Kennewick City Council desires to authorize the City Manager or designee to sign the same without the need for Council action; NOW, THEREFORE,

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

Section 1. Authority. The City Manager is hereby designated with the authority to legally bind and certify reports and requests for reimbursement on federally funded projects in accordance with CFR 200.415(a) as it currently exists or is hereafter amended, provided there is no conflict of interest disqualifying the City Manager from signing the report or reimbursement request.

Section 2. Delegation. The City Manager may delegate the granted authority provided herein to other City employee(s) as deemed appropriate and provided that there is no conflict of interest disqualifying the individual designated from signing the report or reimbursement request.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 2nd day of May, 2017, and signed in authentication of its passage this 2nd day of May, 2017.

Attest:

STEVE C. YOUNG, Mayor

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 17-08 filed and recorded in the
office of the City Clerk of the City of Kennewick,
Washington, this 3rd day of May, 2017.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

Council Agenda Coversheet	Agenda Item Number	3.g.	Council Date	05/02/2017	Consent Agenda	☒
	Agenda Item Type	Resolution			Ordinance/Reso	☒
	Subject	Designation of Signature Authority			Public Mtg / Hrg	☐
	Ordinance/Reso #	17-09	Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Management Services				

Recommendation

Staff recommends that the City Council designate signature authority for interlocal agreements to the City Manager.

Motion for Consideration

I move to adopt Resolution 17-09.

Summary

The Interlocal Cooperation Act, RCW 39.34, provides that any one or more public agencies may contract with any one or more other public agencies and that any such agreement be authorized by City Council. This Resolution will maintain efficiencies and designate that authority to the City Manager, or designee, for agreements where there is no financial obligation or up to \$100,000 in alignment with Resolution 17-06. Agreements above this threshold would require approval by City Council.

Designating this authority will allow updating of the Kennewick Administrative Code (KAC) in compliance with State law and maintain appropriate controls.

Alternatives

None recommended

Fiscal Impact

None

Through	John Noble Apr 24, 13:17:13 GMT-0700 2017	Attachments: 
Dept Head Approval	Christina Palmer Apr 24, 13:20:22 GMT-0700 2017	
City Mgr Approval	Marie Mosley Apr 26, 19:50:06 GMT-0700 2017	
		☐ Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 17-09

A RESOLUTION DESIGNATING SIGNATURE AUTHORITY FOR INTERLOCAL
COOPERATION AGREEMENTS

WHEREAS, Chapter 39.34 RCW allows any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity, or undertaking which each public agency entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract. Such contract shall set forth the purpose, powers, rights, objectives, and responsibilities of the contracting parties; and

WHEREAS, in order to expedite interlocal agreements where there is no financial obligation or the contract is below current approval authority designated by City Council, the Kennewick City Council desires to authorize the City Manager or designee to sign the same without the need for Council action; NOW, THEREFORE,

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

Section 1. Authority. The City Manager is authorized to execute on behalf of the City an Agreement that is made pursuant to the Interlocal Cooperation Act (see Chapter 39.34 RCW). So long as such Agreement either imposes no financial obligation on the City or the contract is for less than the designated authority as authorized in Resolution 17-06 as it currently exists or is hereafter amended or replaced. The person who signs an interlocal agreement shall ensure that it is delivered to the City Clerk's office in order that the interlocal agreement will be filed with the County Auditor or posted on the City's website as required by RCW 39.34.040.

Section 2. Delegation. The City Manager may delegate the granted authority provided herein to Department Heads.

Section 3. Cooperative Purchasing Agreements. The City Manager may delegate the granted authority provided herein to other City employees as appropriate, provided such Agreement does not impose a financial obligation on the City.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 2nd
day of May, 2017, and signed in authentication of its passage this 2nd day of May, 2017.

Attest:

STEVE C. YOUNG, Mayor

TERRI L. WRIGHT, City Clerk

RESOLUTION NO.17-09 filed and recorded in the
office of the City Clerk of the City of Kennewick,
Washington, this 3rd day of May, 2017.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

Council Agenda Coversheet 	Agenda Item Number	3.h.	Council Date	05/02/2017	Consent Agenda	☒
	Agenda Item Type	General Business Item			Ordinance/Reso	☐
	Subject	Tourism Promotion Area Reserve Funds			Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	City Manager				

Recommendation

That Council approve the request from Visit Tri-Cities and the Tri-City Regional Hotel-Motel Commission to release reserve funds in the amount of \$160,000.

Motion for Consideration

I move to support the request from Visit Tri-Cities and the Tri-City Regional Hotel-Motel Commission to release reserve funds in the amount of \$160,000 in excess funds from the Tourism Promotion Area Reserve Funds.

Summary

At the April 25th workshop, Council received the Visit Tri-Cities 2016 Annual Report and also reviewed the request to allocate Tourism Promotion Area Reserve Funds.

The attached request is to approve the release of \$160,000 from the Tourism Promotion Area (TPA) Reserves to help fund tourism related projects including advertising, visitor center improvements, website upgrades and future investment, trade shows, marketing the Manhattan Project National Historical Park and wine tourism strategic planning. The use of reserves has been reviewed and approved by the Tri-City Regional Hotel-Motel Commission. The TPA policy is to maintain the reserves at \$300,000 and that requirement will continue to be achieved. As indicated in the attached request, there is currently a surplus of over \$300,000 available for allocation. By approving this request, we will put the tourism promotion area dollars (that have accumulated above the reserve requirement) to use in our community.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Terri Wright Apr 26, 15:52:28 GMT-0700 2017	Attachments: 
Dept Head Approval		
City Mgr Approval	Marie Mosley Apr 26, 19:54:30 GMT-0700 2017	
		☐ Recording Required?



P.O. Box 2241
Tri-Cities, WA 99302-2241
509-735-8486
1-800-254-5824
www.VisitTRI-CITIES.com
info@VisitTRI-CITIES.com

April 18, 2017

Mr. Marie Mosley
City of Kennewick
P.O. Box 6105
Kennewick, WA 99336

Dear Ms. Mosley:

Thank you for the opportunity to present the Visit TRI-CITIES 2016 Annual Report, 2017 Work Plan and to make a request to utilize Tourism Promotion Area reserve funds to the Kennewick City Council on Tuesday, April 25, 2017.

On behalf of the Tri-City Regional Hotel-Motel Commission, Visit TRI-CITIES would like to request the transfer of \$160,000 from Tourism Promotion Area Reserve Account to be used for supplemental tourism related projects this year.

We prepare the Tourism Promotion Area (TPA) budget in July of each year for the following calendar year. As is the case with most every budget process, there are always more worthy projects to be considered than funds to support them. We manage our resources carefully to ensure our expenses never exceed our projected income and we budget conservatively. As a result, the TPA Commissioners have identified \$275,000 in funds available for reinvestment in tourism related projects over the next two years.

The funds available for project investment are in addition to the minimum reserve requirement of \$300,000, the amount set based on the recommendation of the City Managers who participate in at Commission meetings as Ex-Officios. It is the Commission's position that once the reserve account reaches this level, that any additional funds should actively be used to promote the Tri-Cities as a destination; creating increased visitor spending in the community. The projects under consideration accomplishes that goal.

Given that the balance of the Tourism Promotion Area Reserve Account exceeds the acceptable level of \$300,000; the Commissioners of the Tri-City Regional Hotel-Motel Commission have voted in favor of re-investing the surplus revenues, in the amount of \$160,000 that will help tourism related projects including digital, print and television advertising and promotions to increase leisure travel stays and secure new conventions and sports tournaments. A summary of the projects and the associated expenditures is attached for your review.

Again, thank you for your consideration and support of the tourism industry. I am available for any questions or comments you may have.

Sincerely,

A handwritten signature in black ink that reads "Kris Watkins". The signature is fluid and cursive.

Kris Watkins
President and CEO

Enclosure

Tri-City Hotel-Motel Commission Tourism Reserve Balance Request

The TPA Commissioners have unanimously voted to request \$160,000 from the reserve account for the following future projects.

Advertising

1. Traditional Print Advertising

Pedal Washington

Pedal Washington targets bike enthusiasts and has a distribution of 17,000. Full pages advertisements are \$2,000 and can be placed in the summer and fall issues. **\$4,000**

Meetings Today

Meetings Today targets meeting planners both regionally and nationwide. We will place ads in the Meetings in Wine Country issue and the fall DMO issue. **\$5,500**

Seattle Magazine

Seattle Magazine is a lifestyle magazine targeted to Puget Sound area residents, we will add to our regular budgeted insertions in issues that cover wine country and outdoor recreation. **\$5,500**

2. Digital Advertising

Trip Advisor

We currently have a campaign running from February 1 through March 31 with placement on Walla Walla, Yakima, Woodinville, Chelan, Spokane, Coeur d'Alene, etc. We will supplement the campaigns currently running February- March adding six months (April, May, June, August, September October). **\$21,000**

Facebook/Instagram Banner Ads

These can either be run targeting a specific market or just as a "Quality of life" in the Tri-Cities message. To run April through October split between wine, leisure packages and cycling. **\$21,000**

C-Vent

C-Vent offers video advertising targeted to its membership. Pricing is based on views and you pay each time a viewer watches a minimum of 30 seconds of the promo. **\$10,000**

Connect Sports

Increased sponsorship for the August 2017 convention which allows for e-blasts and push notifications to attendees during the conference. **\$10,000**

WA Bikes and Cascade Bicycle Club

WA Bikes and Cascade Bicycle Club have merged and have an electronic distribution of 100,000 bike enthusiasts. Social media and e-blast advertisements would be placed in the Spring and Fall. **\$5,000**

Digital Advertising (General) - \$23,000

- Video Impressions
- Site Re-Targeting
- Search Re-Targeting
- Keyword Targeting

3. Television Advertising

Television Advertising

We currently run six-week long television ad campaigns in the spring and fall in Seattle, Portland, Boise, Spokane. We will extend the current campaigns and have a lesser but constant presence in the summer months. **\$20,000**

Promotions

1. Value Added Packages: Free Wine in the Tri-Cities

Stay two nights and receive a voucher for \$40 at a local wine bar. The fees would be split similar to what is outlined above for golf. **\$12,500**

3. Value Added Packages: Free Food in the Tri-Cities

Targeted to bike enthusiasts who travel, stay two nights and get a \$40 gift certificate to a locally owned restaurant. Similar to golf above. **\$12,500**

4. Meeting Planner Familiarization (Fam) Tour Bonus

Visit TRI-CITIES currently hosts meeting planners for Fam tours which include overnight accommodations and meals. This promotion would encourage qualified meeting planners to bring a guest, enjoy a hosted weekend getaway in addition to a customized tour of hotels, venues and attractions based on event needs. The increase cost for 2 nights stay, activity (golf, spa or cruise) plus dinners could cost as much as \$500 per Fam. Our goal is to host 20 of these Fam tours. **\$10,000**

TOTAL TPA Reserve Request = \$160,000

Council Agenda Coversheet



Agenda Item Number	3.i.	Council Date	05/02/2017
Agenda Item Type	Boards and Commissions		
Subject	Parks and Recreation Commission		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	City Manager		

Consent Agenda	☒
Ordinance/Reso	☐
Public Mtg / Hrg	☐
Other	☐
Quasi-Judicial	☐

Recommendation

Staff recommends that Council makes one new appointment to the Parks and Recreation Commission.

Motion for Consideration

I move to accept the recommendation of the Interview Committee and appoint Kyla Marshall to the Parks and Recreation Commission.

Summary

The Parks and Recreation Commission has one recent opening due to the resignation of Ben Rutledge.

The Council Interview Committee recently conducted interviews and makes the following recommendation to fill the remaining term of Ben Rutledge to expire 4/1/2020:

Kyla Marshall - appoint

Alternatives

None

Fiscal Impact

None

Through

Jackie Aman
Apr 27, 08:15:26 GMT-0700 2017

Dept Head Approval

City Mgr Approval

Marie Mosley
Apr 27, 16:53:55 GMT-0700 2017

Attachments:

Application

☐ Recording
Required?

5:40
Jackie Aman

From: noreply@civicplus.com
Sent: Wednesday, December 07, 2016 3:56 PM
To: Jackie Aman
Subject: Online Form Submittal: Boards and Commissions Application

Boards and Commissions Application

First Name	Kyla
Last Name	Marshall
Date	12/7/2016
Address	5300 W 26th Ave
City	Kennewick
State	Washington
Zip Code	99338
Phone Number	2067183482
Email Address	kylaserene@gmail.com
I am interested in serving on the following Commission	Parks & Recreation Commission
Occupational Status and Background	I am currently a 5th Grade Teacher, however my background is as an attorney. I am still a licensed attorney in Washington State. EDUCATION University of Washington, College of Education Seattle, Washington, U-ACT: UW Accelerated Certification for Teachers June 2017 University of Washington School of Law Seattle, Washington Juris Doctor August 2013 University of Washington Seattle, Washington Bachelor of Arts, Sociology June 2008 WORK EXPERIENCE Pioneer Elementary School Sunnyside, Washington 5th Grade Teacher September 2016 –Present. Full-time 5th Grade Teacher responsible for teaching Mathematics, ELA, Writing, Science, and Social Studies. Benton County Prosecuting Attorney's Office Kennewick, Washington Deputy Prosecutor – Civil Division December 2014 – May 2016 In-house counsel for Benton County and as legal advisor to the County Commissioners, other elected officials and various departments within Benton County. Review and negotiate

contracts. Conduct trainings of County staff on a range of issues. Represent the county in involuntary commitment proceedings and other civil matters before the court. Advise the County on Public Records Act requests. Snohomish County Superior Court | Everett, Washington Law Clerk to Judge Ellen J. Fair | July 2014 – November 2014 Perform research on legal issues before court; brief and summarize files in preparation for sentencing. Collect trial related data; research legal documents and assist in the preparation of written opinions and memorandum decision. Prepare jury instructions and supervise jurors during times when not seated in jury box. Maintain the Judge's schedule and respond to inquiries.

What unique qualities or attitude will you bring to this position?

Having worked as a Civil Deputy Prosecutor for Benton County, I had the benefit of gaining first-hand experience working with land use regulations as well the process of going out to bid and writing contracts for community projects, including recent park improvements within Kennewick. My family and I are also avid park lovers and I firmly believe in the inherent value parks provide for the community.

Community Related Activities/Organizational Affiliations

Girls on the Run, Washington Women Lawyers Association.

Volunteer Experience

In the past I've volunteered with Girls on the Run, a local non-profit organization supporting girls in the community.

What interests you about this Board/Commission?

I am excited to have the opportunity to contribute to my community in a meaningful way. I am passionate about the ability of public parks to help support and build community and serve as a place of gathering and recreation for area residents. I would be thrilled to have the opportunity to serve on the Parks and Recreation Commission and help continue the great work that is being done already to preserve and improve Kennewick's parks as well as its various recreational programs.

Experiences related to position applied for

I have experience working as a Civil Attorney and am familiar on the process of going out to bid and writing contracts with vendors. I am a proud resident of Kennewick and frequently spend time in Kennewick parks with my family.

Why are you seeking appointment?

I am seeking appointment so I can serve my community in a meaningful way. I look forward to contributing my professional skills and passion for public parks to the Kennewick Parks and Recreation Commission.

To the best of your knowledge, would any

No.

conflict of interest be
created as a result of your
appointment?

What makes you a good
choice for this
Board/Commission?

I'm a great choice for the Kennewick Parks and Recreation Commission because I have the professional experience to understand complex land use requirements and also the ability to draft and understand various agreements and legal documents. In addition to my professional background, I'm a passionate believer in the value of public spaces and parks the the community. I would be honored to have the opportunity to serve on this Commission so I can work with other members to help serve our community in meaningful way.

Personal References

Diana Ruff: (971) 232-8078 Andy Miller: (509) 851-4190
Maggie Hedges: (509) 942-4204

Disclaimer and Electronic
Signature Agreement

I Agree

Electronic Signature

Kyla S. Marshall

Email not displaying correctly? [View it in your browser.](#)

Council Agenda Coversheet 	Agenda Item Number	3.j.	Council Date	05/02/2017	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	Rural County Capital Funds Disbursement				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #		Permit #		Quasi-Judicial	☐	
	Department	Finance					

Recommendation

Staff recommends that Council authorize the City Manager to sign the Disbursement Agreement for Use of Rural County Capital Funds.

Motion for Consideration

I move to authorize the City Manager to sign the Disbursement Agreement for Use of Rural County Capital Funds.

Summary

In January of 2017, the City of Kennewick and Port of Kennewick completed an interlocal agreement formally delineating the roles and responsibilities of each agency as it pertains to Phase II of the the urban wine village project, which includes the completion of public infrastructure improvements and development of a second phase of the Columbia Gardens project in 2017 and the Willows area in 2018. Section 3.2 of the agreement specifies that the Port shall administer construction of the projects and also outlines funding commitments for each entity, which includes a portion of each agency's allocation of Benton County Rural County Capital Funds (RCCF) that must be used for economic development purposes.

Under Benton County's RCCF program, projects seeking funding must be approved by the County prior to commencing. The City of Kennewick and Port worked in partnership to submit a RCCF application for Phase II of the urban wine village project and received approval earlier this year. Since that time, staff has been working with the Port of Kennewick and Benton County on a disbursement agreement associated with the RCCF awarded for the Columbia Gardens project. In order to simplify the financial administration of this project, the agreement assigns up to \$550,000 of the City's RCCF allocation to the Port of Kennewick for reimbursement of expenses related to this project. The agreement also stipulates that the funds may only be used for the project and assigns responsibility to the Port to process reimbursement requests. Finally, the agreement states that the County's obligation to disburse funds under the agreement may cease if the project falls thirty-six (36) months or more behind the project schedule submitted by the Port and City.

Port of Kennewick Commissioners approved the agreement at their April 25, 2017 meeting. Assuming approval by City Council, the Benton County Commissioners will consider approval at their May 9, 2017 meeting.

Alternatives

None recommended.

Fiscal Impact

Under the terms of the agreement, the City would be assigning \$550,000 of its RCCF allocation to the Port of Kennewick for completion of public infrastructure associated with Phase II of the Columbia Gardens project, which is consistent with the City's financial commitment under an interlocal agreement approved by Council in January of 2017. The Disbursement Agreement simply streamlines the billing and disbursement processes for rural county capital funds associated with this project.

Through		Attachments: 
Dept Head Approval	Dan Legard Apr 27, 13:06:21 GMT-0700 2017	
City Mgr Approval	Marie Mosley Apr 27, 16:56:31 GMT-0700 2017	
		☐ Recording Required?

DISBURSEMENT AGREEMENT

FOR USE OF RURAL COUNTY CAPITAL FUNDS

This Agreement, among and between Benton County (hereinafter "County"), the City of Kennewick (hereinafter "City"), and the Port of Kennewick (hereinafter "Port"), shall be effective upon execution by all parties.

WHEREAS, the County has previously agreed to distribute certain funds received from the State of Washington that it has deposited in its Rural County Capital Fund (hereinafter "Fund") after April 1, 2016 for the financing of certain "public facilities [projects] serving economic development purposes" as contemplated by State statute (RCW 82.14.370) and in conformance with County policy (Resolution 2017-103, adopted January 31, 2017); and

WHEREAS, the Port and the City are authorized, including under Chapters 39.33 and 39.34 of the Revised Code of Washington, to contract with each other and other public agencies in order to effectively and efficiently operate, administer and carry out their programs and public projects; and

WHEREAS, the Port owns property in the City that it desires to develop for economic development purposes; and the City agrees to the use by the Port of a portion of the Fund that would otherwise be available for a City project for construction related to the development of the Port property in return for the expected business, tourism, and job creation that will be stimulated by the project and its benefits to the City; and

WHEREAS, the Port's economic development project referenced above is known as "Columbia Gardens", and consists of the Port's construction of public infrastructure in the form of the extension of water, sewer, electrical and effluent utilities, and the construction of roads, storm drainage, lighting, landscaping, and parking areas (the "Project") to support the Port's construction of two buildings on a six-acre site to provide space for restaurants, wine tasting rooms, and other related businesses; and

WHEREAS, the Project will develop underused land near downtown Kennewick for use by new businesses and is expected to result in over 100 permanent jobs and positively impact sales, B&O, and property tax revenues; and

WHEREAS, the Port has requested \$550,000.00 from its allocation of the Fund for the Project, and the City has agreed to assign \$550,000.00 from its allocation of the Fund to the Port for this Project, for a combined amount of up to \$1,100,000.00 to be reimbursed to the Port by the County for the expenses of this Project; and

NOW THEREFORE, in consideration of the mutual covenants, conditions, and terms contained herein, the County, the City, and the Port mutually agree to the following:

1. The City agrees to assign up to \$550,000.00 of its allocation from the Fund to the Port so that the Port may be reimbursed for additional expenses the Port incurs for expenses related to the Project, with such reimbursement from these Funds to be made concurrently with equal reimbursement to the Port from the Port's allocation from the Fund.

2. Based on the above assignment and the Port's request for reimbursement from its allocation, the County agrees to reimburse the Port for up to \$1,100,000.00 of qualified direct costs incurred by the Port for the Project *after* the execution of this Agreement; contingent upon funds being available in the Port's and City's allocations and that each reimbursement is consistent with the County's Rural County Capital Fund Disbursement Policy.
3. The Port and City represent that the use of said Fund for the Project is consistent with RCW 82.14.370.
4. The Port agrees to use all funds allocated by this Agreement solely for the purpose of financing the Project and warrants that all expenditures by the Port for which it seeks reimbursement will comply with RCW 82.14.370.
5. The Project schedule and a disbursement schedule are attached hereto as Exhibit A. The parties agree that funds will be disbursed only as reimbursement for actual, direct costs incurred by the Port in connection with the Project. The Port will keep the County informed of changes to the schedule as the Project progresses.
6. The Port shall invoice the County at the end of each calendar month for all Project costs incurred by the Port in the prior month that are eligible for and for which reimbursement is sought. All invoices shall be mailed to the County at the following address:

Benton County Commissioners Office
ATTN: Sustainable Development Manager
7122 West Okanogan Place
Kennewick, Washington 99336
7. All approved reimbursement payments will be made via check mailed directly to the Port at 350 Clover Island Drive, Suite 200, Kennewick, Washington 99336.
8. The Port and the City shall not hold the County liable for any delay in disbursements, but the County agrees to use its best efforts to make appropriate disbursement payments to the Port in a reasonably timely fashion.
9. The Port shall be responsible for establishing policies for implementing this Agreement, monitoring progress of the Project, and monitoring the fulfillment of the Parties' responsibilities under the Agreement. In addition to other responsibilities set forth in this Agreement, the Port and the City are responsible for following applicable bid and prevailing wage law policies and procedures when awarding bids for the Project contemplated by this Agreement.
10. The Port agrees to provide the County and the City with a monthly report along with each invoice outlining the status of the Project, including a spreadsheet detailing all costs being reimbursed by the County.
11. If Rural County Capital Funds are applied toward non-eligible expenditures, the County may cease all disbursements until the Port has repaid to the Fund all monies inappropriately expended.

12. The records and documents with respect to all matters covered by this Agreement shall be subject to inspection by the Parties during the term of this Agreement and for three years after its termination. This Agreement shall be filed by the Port with the Benton County Auditor.
13. It is not the intention that a separate legal entity be established with respect to the Project, nor is the joint acquisition, holding, or disposing of real or personal property anticipated.
14. The Port and City agree to indemnify the County from and against any claims, actions, losses, costs, penalties, damages, attorneys' fees, and all other liabilities and costs of defense of any nature arising out of the County's agreement to disburse Funds under this Agreement.
15. The Port shall not have the right to assign the rights under this Agreement nor to terminate its obligations hereunder without first securing the written consent of the County and the City.
16. This Agreement shall terminate and the County's obligation to disburse funds under this Agreement shall cease at any time that any aspect of the Project falls thirty-six (36) months or more behind the schedule set forth in Exhibit A. In such case, the County's rights under this Agreement shall continue, but the County may use the funds previously allocated under this Agreement for any purpose allowable under state law. The County will make a good faith effort to notify the Port whenever it believes any aspect of the Project is thirty (30) months or more behind schedule and that the Agreement will terminate in six months' time thereafter under this provision; provided that maintaining the Project on schedule is the Port's responsibility and the Port shall have no recourse against the County if such notice is not provided.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date signed below.

BENTON COUNTY

Jim Beaver, Chairman
Board of Commissioners

Date: _____

ATTEST:

Clerk to the Board

APPROVED AS TO FORM:

Ryan Brown
Chief Deputy Prosecuting Attorney

PORT OF KENNEWICK

Tim Arntzen, Chief Executive Officer

Date: 4-25-2017

ATTEST:

Chief Financial Officer & Auditor

APPROVED AS TO FORM:

Lucinda J. Luke, Port Counsel

CITY OF KENNEWICK

Marie Mosley, City Manager

Date: _____

ATTEST:

Terri L. Wright, City Clerk

APPROVED AS TO FORM:

Lisa Beaton, City Attorney

EXHIBIT A
ESTIMATED PROJECT COMPLETION AND FUND
DISBURSEMENT SCHEDULE

COLUMBIA GARDENS CONSTRUCTION & DISBURSEMENT SCHEDULE																
Port of Kennewick & City of Kennewick Combined Allocations																
Columbia Gardens Urban Wine & Artisan Village Phase 2																
TASK	DATES		ESTIMATED COSTS	7/1/2017	8/1/2017	9/1/2017	10/1/2017	11/1/2017	12/1/2017	1/1/2018	2/1/2018	3/1/2018	4/1/2018	5/1/2018	6/1/2018	
	Start	Complete														
Complete Design Work (Roadway & Utilities)	5/1/2017	6/15/2017	\$10,000	\$10,000												\$10,000
Permit Fees (Roadway & Utilities)	6/16/2017	7/15/2017	\$30,000		\$30,000											\$30,000
Bidding Process & Award (Roadway & Utilities)	7/16/2017	8/31/2017	\$5,000			\$5,000										\$5,000
Construction (Roadway & Utilities)	9/1/2017	4/1/2018	\$750,000					\$100,000	\$100,000	\$100,000	\$100,000	\$150,000	\$150,000		\$50,000	\$750,000
Construction Management (Roadway & Utilities)	9/1/2017	5/31/2018	\$40,000					\$10,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000		\$40,000
Gateway Feature (Design)	9/1/2017	11/30/2017	\$10,000					\$2,500	\$5,000	\$2,500						\$10,000
Food Court Pavilion Design	9/1/2017	11/30/2017	\$25,000					\$5,000	\$10,000	\$5,000	\$5,000					\$25,000
Bus Shelter (Fabrication)	9/1/2017	12/31/2017	\$50,000					\$25,000	\$15,000		\$10,000					\$50,000
Food Court Pavilion Permit Fees	12/1/2017	12/31/2017	\$5,000								\$5,000					\$5,000
Gateway Feature (Fabrication & Installation)	1/1/2018	4/30/2018	\$50,000										\$15,000	\$20,000	\$15,000	\$50,000
Food Court Pavilion Construction	1/1/2018	4/30/2018	\$110,000									\$35,000	\$25,000	\$25,000	\$25,000	\$110,000
Bus Shelter (Contractor Install)	2/15/2018	4/30/2018	\$15,000												\$15,000	\$15,000
TOTAL PROJECT COSTS			\$1,100,000	\$10,000	\$30,000	\$5,000	\$0	\$142,500	\$135,000	\$112,500	\$125,000	\$190,000	\$195,000	\$50,000	\$105,000	\$1,100,000

Port of Kennewick 2017-03-03

PORT OF KENNEWICK

Resolution No. 2017-08

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE PORT OF KENNEWICK APPROVING AN INTER-LOCAL AGREEMENT WITH THE CITY OF KENNEWICK AND BENTON COUNTY RELATED TO SECURING RURAL COUNTY CAPITAL FUNDS FOR THE COLUMBIA GARDENS URBAN WINE & ARTISAN VILLAGE PHASE 2 AND THE WILLOWS REDEVELOPMENT SITES

WHEREAS, the Port of Kennewick and City of Kennewick are working to advance progress related to the Port of Kennewick's Columbia Drive Urban Revitalization Area located in the City of Kennewick; and

WHEREAS, Benton County has approved a joint port/city application for funding and is offering Rural County Capital Funds (Benton County Resolution 2017-103) to support infrastructure improvements to complete Columbia Gardens Wine Village Phase 2 and support construction of the Columbia Basin College Culinary Institute and future development at The Willows; and

WHEREAS, this partnership will redevelop an economically distressed area; and given its prime location on Kennewick's historic shoreline, will attract the wine industry to downtown, creating an unique tourism destination that will serve, sustain and diversify the local economy; import visitor dollars, and act as a catalyst to transform the waterfront into a family-friendly mix of restaurants, retail, residential, public and artisan spaces; and

WHEREAS, wineries and a mix of other businesses have all shown interest in facility development in the Project Area because of its central location, access and visibility; and

WHEREAS, the Port, City, and County recognize that successful and timely redevelopment of Columbia Gardens and The Willows benefits the economic and social welfare of the city, county and the surrounding region; and represents an opportunity for the citizens of Kennewick, Port District, and Benton County; and

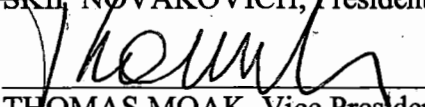
WHEREAS, this collaboration serves the public interest by leveraging the port and city's previous investments by securing a shared commitment of Benton County Rural County Capital Funds.

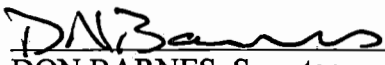
NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of Commissioners of the Port of Kennewick adopts the attached Disbursement Agreement (Interlocal Agreement) between the Port of Kennewick, City of Kennewick, and Benton County related to Rural County Capital Funds to improve infrastructure for Columbia Gardens Wine Village Phase 2, and The Willows; and authorizes the Port's Chief Executive Officer to execute the Agreement and instructs the CEO to take all action necessary to implement such Agreement.

ADOPTED by the Board of Commissioners of the Port of Kennewick on the 25th day of April, 2017.

PORT OF KENNEWICK BOARD OF COMMISSIONERS

By: 
SKIP NOVAKOVICH, President

By: 
THOMAS MOAK, Vice President

By: 
DON BARNES, Secretary

Council Agenda Coversheet 	Agenda Item Number	5.a.	Council Date	05/02/2017	Consent Agenda	☐
	Agenda Item Type	Ordinance			Ordinance/Reso	☒
	Subject	Budget Adjustment			Public Mtg / Hrg	☐
	Ordinance/Reso #	5692	Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Finance				

Recommendation

That Council adopt Ordinance 5692.

Motion for Consideration

I move to adopt Ordinance 5692.

Summary

Ordinance 5692 contains the spring 2017 budget adjustment, which is the first budget adjustment of the 2017/2018 biennium. The first budget adjustment of each new biennium provides an opportunity to carryover balances for projects that began or were in the process in the prior biennium, but were not completed, and to adjust the beginning fund balance amounts estimated during the adoption of the biennial budget to their actual amounts. Finally, and to a lesser extent, this budget adjustment formally appropriates new items previously approved by Council. Significant items included in the budget adjustment are as follows:

- * To appropriate for the adjustment of all budgeted (estimated) beginning fund balances to their actual amounts.
- * To appropriate for the carryover of capital transportation and utility fund projects that began or were in the process during the 2015/2016 biennium, but were not completed at the end of 2016.
- * To appropriate for snow and ice removal costs associated with extreme weather conditions in January and February of 2017.
- * To appropriate for updates to the City's transportation system and park comprehensive plans.
- * To appropriate for an additional transfer from the General Fund to the Columbia Parks Golf Links Fund to address a working capital shortfall from the 2015/2016 biennium.

Alternatives

None recommended.

Fiscal Impact

Total increase in appropriations \$42,159,559, of which the majority is the adjustment of beginning fund balances to their actual amount and the carry forward of capital projects that began or were in progress during the prior biennium, but were not completed. The budget adjustment includes only approximately \$867,000 of new capital projects or operating items, of which \$75,939 is funded through state and federal grants or contributions from other outside agencies.

Through		Attachments: Ordinance Budget Summary 17-18 Budget Adj - Spring 2017
Dept Head Approval	Dan Legard Apr 26, 11:43:06 GMT-0700 2017	
City Mgr Approval	Marie Mosley Apr 26, 20:01:23 GMT-0700 2017	

☐ Recording Required?

CITY OF KENNEWICK
ORDINANCE NO. 5692

AN ORDINANCE PROVIDING FOR MODIFICATION OF THE 2017/2018
BIENNIAL BUDGET

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

Section 1. That certain expenditures as set out below must be made during 2017 that were not foreseeable at the time of preparing the 2017/2018 biennial budget and an emergency exists whereby it is necessary to make emergency appropriations as set forth below and to adjust certain fund income not forecast for 2017/2018, and to make expenditures and changes as designated below, and the following funds shall be changed as follows:

General Fund	\$928,759
Street Fund	348,469
Arterial Street Fund	9,362
Urban Arterial Street Fund	9,152,659
Community Development Fund	107,101
Asset Forfeiture Fund	18,776
Cash Reserve Fund	38,000
Lodging Tax Fund	29
Criminal Justice Fund	(174,282)
Debt Service Fund	8,624
LID Guaranty Fund	(27)
Capital Improvement Fund	15,383,447
Water & Sewer Fund	13,019,696
Medical Service Fund	201,009
Building Safety Fund	36,312
Coliseum Fund	(42,554)
Stormwater Utility Fund	1,996,715
Columbia Park Golf Course Fund	472,462
Equipment Rental Fund	376,539
Central Stores Fund	(11,979)
Risk Management Fund	295,587
Fire Pension Fund	1,245
OPEB Trust Fund	<u>(6,390)</u>
Total Increase in Appropriations	<u>\$42,159,559</u>

Section 2. That an emergency be, and the same hereby is, declared to exist requiring the increases and/or decreases in appropriations and anticipated revenues in the above funds, for said uses and purposes and proper City officials be, and hereby are, authorized and directed to issue warrants or transfer of said funds in accordance with this ordinance.

Section 3. 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 2nd day of May, 2017, and signed in authentication of its passage this 2nd day of May, 2017.

Attest:

STEVE C. YOUNG, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5692 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this 3rd day of May, 2017.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION _____

CITY OF KENNEWICK
Budget Adjustment Ordinance No. 5692

BARS Account	Account Title	Adopted Budget	Proposed Adjustment	Amended Budget	Explanation
GENERAL FUND REVENUES					
001.000.308.90.00.00	Beginning Fund Balance	\$ 2,500,000	\$ 1,245,289	\$ 3,745,289	Adjust beginning fund balance to actual.
001.000.311.10.00.00	Property Tax	24,096,266	(348,469)	23,747,797	Adjust revenue requirements for Street Fund to reflect snow and ice control costs.
001.070.331.16.73.00	JAG Grant	-	23,434	23,434	Appropriate for JAG pass-thru Grant for less-lethal launchers for KPD.
001.070.331.16.90.00	USMS Fugitive Task Force	-	3,050	3,050	Appropriate for US Marshals Grant for operation of sex offender locations.
001.070.333.20.60.00	WASPC Grant	-	5,455	5,455	Appropriate for WASPC Grant received for lidar and stalker patrol counting units.
Net Increase (Decrease) in Revenues			<u>\$ 928,759</u>		
GENERAL FUND EXPENDITURES					
MANAGEMENT SERVICES					
<i>Information Systems</i>					
001.034.518.80.48.11	Maintenance Agreements	\$ 864,972	\$ (5,400)	\$ 859,572	Reappropriate budget for social media archiving subscription.
001.034.518.80.49.01	Dues and Subscriptions	39,578	5,400	44,978	" "
Total Management Services			<u>-</u>		
COMMUNITY PLANNING					
001.062.558.60.11.00	Salaries and Wages	921,376	124,860	1,046,236	Reclassify budget for Assistant Planner position to appropriate accounts.
001.062.558.60.20.01	Social Security	62,890	8,856	71,746	" "
001.062.558.60.20.02	Industrial Insurance	2,495	251	2,746	" "
001.062.558.60.20.03	Retirement	114,056	15,531	129,587	" "
001.062.558.60.20.11	Medical Insurance	132,013	23,763	155,776	" "
001.062.558.60.20.13	Life Insurance	8,633	73	8,706	" "
001.062.558.60.20.14	Dental Insurance	12,826	858	13,684	" "
001.062.558.60.20.15	Long Term Disability Insurance	2,609	426	3,035	" "
001.062.558.60.20.16	Vision Insurance	2,108	320	2,428	" "
Total Community Planning			<u>174,938</u>		
POLICE					
<i>Administration</i>					
001.071.521.50.52.00	Government Pass-Through	-	9,373	9,373	Appropriate for Benton County portion of JAG pass-thru Grant.
<i>Field Services</i>					
001.073.521.71.35.01	Small Tools and Minor Equipment	86,000	14,061	100,061	Appropriate for less-lethal launchers provided for from JAG Grant.

CITY OF KENNEWICK
Budget Adjustment Ordinance No. 5692

BARS Account	Account Title	Adopted Budget	Proposed Adjustment	Amended Budget	Explanation
001.073.521.71.35.01	Small Tools and Minor Equipment	100,061	5,455	105,516	Appropriate for stalker patrol units and lidar provided from WASPC Grant.
<i>Community Services</i>					
001.074.521.30.12.00	Overtime	-	1,850	1,850	Appropriate for sex offender program funded by USMS Grant.
001.074.521.23.31.02	Operating Supplies	4,750	1,200	5,950	" "
	Total Police		31,939		
FIRE					
<i>Administration</i>					
001.081.522.10.31.05	Awards and Commendations	4,500	1,075	5,575	Carryover unspent donations for leadership training awards.
	Total Fire		1,075		
EMPLOYEE & COMMUNITY RELATIONS					
<i>Human Resources</i>					
001.101.518.10.31.13	Wellness Program	9,000	1,200	10,200	Carryover unspent grant proceeds earned by employees participating in HQ
<i>Tourism</i>					
001.113.557.30.35.01	Small Tools and Minor Equipment	4,000	5,115	9,115	Carryforward purchase of picnic tables ordered 9/29, rec'd mid January.
<i>Senior Services</i>					
001.113.571.25.35.01	Small Tools & Equipment	24,344	10,564	34,908	Carryforward appropriation for tables and chairs that were not received in 2016.
001.113.594.69.62.12	Senior Center	-	213,165	213,165	Carryforward unexpended trust for senior center.
	Total Employee & Community Relations		230,044		
NON-DEPARTMENTAL					
001.120.518.91.41.11	Contractual/Consulting	-	10,000	10,000	Carryforward agreement to support new air service from LAX to Tri Cities airport.
001.120.597.10.00.48	Transfer to Columbia Park Golf Links	92,500	40,000	132,500	Transfer to provide for one-time operating subsidy for 2015/16 activity.
001.120.597.20.57.01	Allowance for Under-Expenditure	(1,500,000)	(185,000)	(1,685,000)	Appropriate revised projection of saving from vacant positions.
001.000.508.90.00.00	Ending Fund Balance	2,579,515	625,763	3,205,278	Net impact on ending fund balance.
	Net Increase (Decrease) in Appropriations		\$ 928,759		

CITY OF KENNEWICK
Budget Adjustment Ordinance No. 5692

BARS Account	Account Title	Adopted Budget	Proposed Adjustment	Amended Budget	Explanation
STREET FUND					
101.000.311.10.00.00	Real and Personal Property Tax	\$ 481,957	<u>\$ 348,469</u>	\$ 830,426	Adjust revenue requirements to reflect snow and ice control costs.
	Net Increase (Decrease) in Revenues		<u><u>\$ 348,469</u></u>		
<i>Roadway</i>					
101.010.542.30.31.12	Roadway Materials	\$ 49,500	\$ 18,500	\$ 68,000	Appropriate for unexpected repairs due to extreme weather conditions.
<i>Snow & Ice Control</i>					
101.010.542.66.11.00	Salaries and Wages	-	38,360	38,360	Appropriate for unexpected costs due to extreme weather conditions.
101.010.542.66.12.00	Overtime	12,500	60,800	73,300	" "
101.010.542.66.20.01	Social Security	956	5,672	6,628	" "
101.010.542.66.20.02	Industrial Insurance	794	2,003	2,797	" "
101.010.542.66.20.03	Retirement	750	8,413	9,163	" "
101.010.542.66.20.11	Medical Insurance	-	15,730	15,730	" "
101.010.542.66.20.13	Life Insurance	-	44	44	" "
101.010.542.66.20.14	Dental Insurance	-	1,427	1,427	" "
101.010.542.66.20.15	Long Term Disability Insurance	-	202	202	" "
101.010.542.66.20.16	Vision Insurance	-	218	218	" "
101.010.542.66.31.03	Repair/Maintenance Supplies	115,000	189,500	304,500	" "
101.010.542.66.45.01	Rentals/Leases of Equipment	2,500	<u>7,600</u>	10,100	" "
	Net Increase (Decrease) in Appropriations		<u><u>\$ 348,469</u></u>		
ARTERIAL STREET FUND					
102.000.308.50.00.00	Beginning Fund Balance	\$ -	<u>\$ 9,362</u>	\$ 9,362	Adjust beginning fund balance to actual.
	Net Increase (Decrease) in Revenues		<u><u>\$ 9,362</u></u>		
102.000.508.50.00.00	Ending Fund Balance	\$ -	<u>\$ 9,362</u>	\$ 9,362	Net impact on ending fund balance.
	Net Increase (Decrease) in Appropriations		<u><u>\$ 9,362</u></u>		
URBAN ARTERIAL STREET FUND					
103.000.308.50.00.00	Beginning Fund Balance	\$ -	\$ 623,779	\$ 623,779	Adjust beginning fund balance to actual.
103.000.333.20.20.23	STP - Clearwater	-	1,402,364	1,402,364	Carryforward 15/16 projects to be completed during 17/18 biennium.
103.000.333.20.20.24	STP - Metaline Ave Widening	-	332,263	332,263	" "
103.000.333.20.20.30	STP Reg - Edison Widening	-	5,000	5,000	" "
103.000.333.20.20.50	STPUL Grant - US395/Ridgeline Intersection	-	484,841	484,841	Carryforward 15/16 projects to be completed during 17/18 biennium.

CITY OF KENNEWICK
Budget Adjustment Ordinance No. 5692

BARS Account	Account Title	Adopted Budget	Proposed Adjustment	Amended Budget	Explanation
103.000.333.20.20.52	FHWA Grant - Columbia Dr Streetscape	-	865	865	" "
103.000.334.03.60.01	WSDOT - Col Park East Bike/Ped Imp	-	320,000	320,000	" "
103.000.334.04.20.00	Southridge Industrial UGA Exp Grant	-	974,547	974,547	" "
103.000.397.10.15.00	Transfer from Capital Improvement Fund	6,788,811	<u>5,009,000</u>	11,797,811	" "
Net Increase (Decrease) in Revenues			<u>\$ 9,152,659</u>		
103.010.595.11.63.06	Clearwater - Leslie to US395	\$ -	\$ 25,047	\$ 25,047	Carryforward 15/16 projects to be completed during 17/18 biennium.
103.010.595.12.63.06	Clearwater - Leslie to US395	-	91,501	91,501	" "
103.010.595.20.63.06	Clearwater - Leslie to US395	-	73,495	73,495	" "
103.010.595.30.63.06	Clearwater - Leslie to US395	-	1,134,949	1,134,949	" "
103.010.595.12.63.14	UGA Expansion	-	31,586	31,586	" "
103.010.595.30.63.14	UGA Expansion	-	979,460	979,460	" "
103.010.595.90.52.00	UGA Admin Pass-Thru	-	30,000	30,000	" "
103.010.595.11.63.30	US395 Ridgeline Intersection	1,855,000	558,491	2,413,491	" "
103.010.595.11.63.50	Metaline Widening	-	73,964	73,964	" "
103.010.595.20.63.50	Metaline Widening	-	303,930	303,930	" "
103.010.595.30.63.04	Edison Widening	-	234,828	234,828	" "
103.010.595.12.63.08	Col Park East Bike/Ped Imp	-	20,000	20,000	" "
103.010.595.62.63.08	Col Park East Bike/Ped Imp	-	300,000	300,000	" "
103.010.595.30.63.47	Steptoe Phase III	-	10,008	10,008	" "
103.010.595.30.63.55	Columbia Drive Streetscape	-	268,825	268,825	" "
103.010.595.12.63.16	Bob Olson Parkway Phase I	-	323,196	323,196	" "
103.010.595.30.63.16	Bob Olson Parkway Phase I	-	466,786	466,786	" "
103.010.595.30.63.17	Bob Olson Parkway Phase II	-	<u>4,226,593</u>	4,226,593	" "
Net Increase (Decrease) in Appropriations			<u>\$ 9,152,659</u>		
COMMUNITY DEVELOPMENT FUND					
107.000.308.00.00.00	Beginning Fund Balance	\$ 66,000	<u>\$ 107,101</u>	\$ 173,101	Adjust beginning fund balance to actual.
Net Increase (Decrease) in Revenues			<u>\$ 107,101</u>		
107.000.508.30.00.00	Ending Fund Balance	\$ 67,545	<u>\$ 107,101</u>	\$ 174,646	Net impact on ending fund balance.
Net Increase (Decrease) in Appropriations			<u>\$ 107,101</u>		

CITY OF KENNEWICK
Budget Adjustment Ordinance No. 5692

BARS Account	Account Title	Adopted Budget	Proposed Adjustment	Amended Budget	Explanation
ASSET FORFEITURE FUND					
111.000.308.30.00.00	Beginning Fund Balance	\$ 38,300	<u>\$ 18,776</u>	\$ 57,076	Adjust beginning fund balance to actual.
	Net Increase (Decrease) in Revenues		<u><u>\$ 18,776</u></u>		
111.010.597.10.00.14	Transfer to Equipment Rental	\$ -	<u>\$ 13,400</u>	\$ 13,400	Carryforward appropriation for van and truck upfit.
111.000.508.30.00.00	Ending Fund Balance	27,700	<u>5,376</u>	33,076	Net impact on fund balance.
	Net Increase (Decrease) in Appropriations		<u><u>\$ 18,776</u></u>		
CASH RESERVE FUND					
115.000.308.40.00.00	Beginning Fund Balance	\$ 2,715,500	<u>\$ 38,000</u>	\$ 2,753,500	Adjust beginning fund balance to actual.
	Net Increase (Decrease) in Revenues		<u><u>\$ 38,000</u></u>		
115.000.508.40.00.00	Ending Fund Balance	\$ 2,715,500	<u>\$ 38,000</u>	\$ 2,753,500	Net impact on fund balance.
	Net Increase (Decrease) in Appropriations		<u><u>\$ 38,000</u></u>		
LODGING TAX FUND					
116.000.308.30.00.00	Beginning Fund Balance	\$ 163,265	<u>\$ 29</u>	\$ 163,294	Adjust beginning fund balance to actual.
	Net Increase (Decrease) in Revenues		<u><u>\$ 29</u></u>		
116.000.508.30.00.00	Ending Fund Balance	\$ 104,115	<u>\$ 29</u>	\$ 104,144	Net impact on ending fund balance.
	Net Increase (Decrease) in Appropriations		<u><u>\$ 29</u></u>		
CRIMINAL JUSTICE SALES TAX FUND					
117.000.308.30.00.00	Beginning Fund Balance	\$ 848,000	<u>\$ (174,282)</u>	\$ 673,718	Adjust beginning fund balance to actual.
	Net Increase (Decrease) in Revenues		<u><u>\$ (174,282)</u></u>		
<i>Patrol</i>					
117.010.521.71.35.01	Small Tools/Equipment	\$ 17,050	<u>\$ 12,200</u>	\$ 29,250	Appropriate for workstations and interview room furniture.
117.000.508.30.00.00	Ending Fund Balance	511,454	<u>(186,482)</u>	324,972	Net impact on ending fund balance.
	Net Increase (Decrease) in Appropriations		<u><u>\$ (174,282)</u></u>		

CITY OF KENNEWICK
Budget Adjustment Ordinance No. 5692

BARS Account	Account Title	Adopted Budget	Proposed Adjustment	Amended Budget	Explanation
DEBT SERVICE FUND					
200.000.308.30.00.00	Beginning Fund Balance	\$ -	<u>\$ 8,624</u>	\$ 8,624	Adjust beginning fund balance to actual.
	Net Increase (Decrease) in Revenues		<u><u>\$ 8,624</u></u>		
200.000.508.30.00.00	Ending Fund Balance	\$ -	<u>\$ 8,624</u>	\$ 8,624	Net impact on ending fund balance.
	Net Increase (Decrease) in Appropriations		<u><u>\$ 8,624</u></u>		
LID GUARANTY FUND					
210.000.308.50.00.00	Beginning Fund Balance	\$ 35,600	<u>\$ (27)</u>	\$ 35,573	Adjust beginning fund balance to actual.
	Net Increase (Decrease) in Revenues		<u><u>\$ (27)</u></u>		
210.000.508.00.00.00	Ending Fund Balance	\$ 36,100	<u>\$ (27)</u>	\$ 36,073	Net impact on ending fund balance.
	Net Increase (Decrease) in Appropriations		<u><u>\$ (27)</u></u>		
CAPITAL IMPROVEMENT FUND					
300.000.308.50.00.00	Beginning Fund Balance	\$ 4,274,826	<u>\$ 15,128,447</u>	\$ 19,403,273	Adjust beginning fund balance to actual.
300.020.395.10.00.00	Proceeds from Sale of Land	-	211,000	211,000	Appropriate for sale of parking lot.
300.000.337.90.02.00	Kennewick School District	-	<u>44,000</u>	44,000	Appropriate for KSD portion of Chinook Middle School Flashing Beacons.
	Net Increase (Decrease) in Revenues		<u><u>\$ 15,383,447</u></u>		
<i>Street</i>					
300.010.594.76.63.18	Animal Control Facility	\$ -	<u>\$ 1,075,000</u>	\$ 1,075,000	Carryforward 15/16 projects to be completed during 17/18 biennium.
300.010.594.76.63.18	Tennis and Hard Court Repairs	-	8,600	8,600	" "
300.010.594.76.63.29	Civic Complex Ball Field Restroom & Hub	-	80,000	80,000	" "
300.010.594.76.63.07	Hansen Park	-	219,371	219,371	" "
300.010.595.61.63.03	Pedestrian Improvements	-	110,000	110,000	" "
300.010.595.10.63.16	SR395 Corridor Study	-	25,149	25,149	" "
300.010.595.10.63.17	Ridgeline Alignment Study	-	19,612	19,612	" "
300.010.595.10.63.18	Transportation System Plan	-	200,000	200,000	" "
300.010.595.64.63.01	Street Lighting - Misc Locations	250,000	4,530	254,530	" "
300.010.595.64.63.05	Misc Traffic Signals or Roundabouts	367,800	80,080	447,880	" "
300.010.595.64.63.06	Flashing School Beacon	-	44,000	44,000	Appropriate for Chinook Flashing Beacon project to be reimbursed by KSD.

CITY OF KENNEWICK
Budget Adjustment Ordinance No. 5692

BARS Account	Account Title	Adopted Budget	Proposed Adjustment	Amended Budget	Explanation
300.010.595.64.63.10	Signs and Marking	-	20,000	20,000	Carryforward 15/16 projects to be completed during 17/18 biennium.
300.010.597.10.00.14	Transfer to Equipment Rental	1,744,400	36,600	1,781,000	Carryforward vehicle purchases from 2015/16.
300.010.597.10.00.21	Transfer to Urban Arterial Street	6,788,811	(7,572)	6,781,239	Adjust CIP transfer.
300.070.597.10.00.21	Transfer to Urban Arterial Street	-	5,016,572	5,016,572	Carryforward 15/16 Bob Olson Parkway to be completed during 17/18 biennium.
300.010.597.10.00.48	Transfer to Columbia Park Golf Course	-	472,216	472,216	Carryforward 15/16 projects to be completed during 17/18 biennium.
<i>Land & Facilities</i>					
300.020.559.30.49.11	Building Demolition	-	264,250	264,250	Carryforward 15/16 projects to be completed during 17/18 biennium.
300.020.576.80.41.01	Park Impact Fees/Comp Plans	-	90,000	90,000	Appropriate for park impact fee and comp plan project.
300.020.594.18.62.01	City Hall	-	39,840	39,840	Carryforward 15/16 projects to be completed during 17/18 biennium.
300.020.594.18.62.06	Fire Station #6 Site Preparation	-	258,400	258,400	" "
<i>Park Reserve</i>					
300.040.594.76.63.01	3W - John Day/Hawthorne	-	6,052	6,052	Appropriate use of Park Reserves.
300.040.594.76.63.02	3E - Civic Area	-	2,352	2,352	"
300.040.594.76.63.04	5E - Horse Heaven	-	84,520	84,520	"
300.040.594.76.63.08	1E - Fruitland	-	3,907	3,907	"
300.040.594.76.63.09	1W - Sunset	-	84,738	84,738	"
300.040.594.76.63.10	2W - Lawrence Scott Park	-	48,397	48,397	"
300.040.594.76.63.11	2E - Zintel/Underwood/Vancouver	-	11,787	11,787	"
300.040.594.76.63.15	6W - Southridge	-	15,318	15,318	"
300.040.594.76.63.16	6E - Cascade	-	136,961	136,961	"
300.040.594.76.63.17	5W - Grange	-	129,328	129,328	"
300.040.594.76.63.18	7W - Five Corners	-	242,342	242,342	"
<i>GO Bond 2015B</i>					
300.050.594.22.62.01	Fire Station #5	-	7,720	7,720	Carryforward dryer for Fire Station #5.
300.050.594.22.64.00	Machinery and Equipment	-	83,000	83,000	Carryforward IP based alert system from 2015/2016 budget.
300.050.597.10.00.14	Transfer to Equipment Rental	-	303,880	303,880	Carryforward ambulance purchase from 2015/16.
<i>Capital Purchases</i>					
300.900.594.18.64.09	Hardware	112,110	301,973	414,083	Carryforward 15/16 projects to be completed during 17/18 biennium.
300.900.594.18.64.10	Software	579,043	57,173	636,216	" "
300.900.594.18.64.16	GIS System	-	163,311	163,311	" "
300.000.508.50.00.00	Ending Fund Balance	2,977,935	5,644,040	8,621,975	Net impact on ending fund balance.
Net Increase (Decrease) in Appropriations			<u>\$ 15,383,447</u>		

CITY OF KENNEWICK
Budget Adjustment Ordinance No. 5692

BARS Account	Account Title	Adopted Budget	Proposed Adjustment	Amended Budget	Explanation
WATER/SEWER FUND					
401.000.308.80.00.00	Beginning Fund Balance	\$ 2,533,007	\$ 6,592,033	\$ 9,125,040	Adjust beginning fund balance to actual.
401.030.391.80.02.00	WWTP Revolving Loan - Phase I	-	3,885,000	3,885,000	Carryforward WWTP Revolving Loans received.
401.030.391.80.02.01	WWTP Revolving Loan - Phase II	-	2,347,000	2,347,000	"
401.030.391.80.02.05	DWSRF Loan - Elliot Lake	-	195,663	195,663	"
Net Increase (Decrease) in Revenues			<u>\$ 13,019,696</u>		
<i>Administration</i>					
401.010.534.90.41.11	Water Plan Studies (Comp Plan)	\$ -	\$ 69,400	\$ 69,400	Carryforward 15/16 projects to be completed during 17/18 biennium.
401.010.538.10.11.00	Salaries and Wages	1,939,730	(124,860)	1,814,870	Reclassify budget for Assistant Planner position to appropriate accounts.
401.010.538.10.20.01	Social Security	132,425	(8,856)	123,569	" "
401.010.538.10.20.02	Industrial Insurance	8,161	(251)	7,910	" "
401.010.538.10.20.03	Retirement	241,420	(15,531)	225,889	" "
401.010.538.10.20.11	Medical Insurance	340,023	(23,763)	316,260	" "
401.010.538.10.20.13	Life Insurance	1,674	(73)	1,601	" "
401.010.538.10.20.14	Dental Insurance	25,076	(858)	24,218	" "
401.010.538.10.20.15	Long Term Disability Insurance	6,762	(426)	6,336	" "
401.010.538.10.20.16	Vision Insurance	4,694	(320)	4,374	" "
401.010.538.10.45.11	W/S Rate Study and Updates	-	86,250	86,250	Carryforward 15/16 projects to be completed during 17/18 biennium.
<i>Revenue - Capital</i>					
401.010.594.34.65.05	Hildebrand Blvd	-	21,000	21,000	Carryforward 15/16 projects to be completed during 17/18 biennium.
401.010.594.34.65.09	Elliot Lake Water System	-	191,146	191,146	" "
401.010.594.34.65.34	Entiat to Canal Water Main	-	113,660	113,660	" "
401.010.594.34.65.19	Zone 5 Transmission Main	-	489,625	489,625	" "
401.010.594.34.65.25	Metaline Reconstruction	-	352,362	352,362	" "
401.010.594.34.65.41	UGA Water Improvements	-	262,500	262,500	" "
401.010.594.34.65.81	ASR Project	-	134,768	134,768	" "
401.010.594.35.65.16	Bob Olson Parkway	-	970,423	970,423	" "
401.010.594.35.65.06	Columbia Gardens Pretreatment	-	613,532	613,532	" "
401.010.594.35.65.07	24" Sanitary Sewer UPRR	-	11,725	11,725	" "
401.010.594.35.65.25	Metaline Reconstruction	-	482,232	482,232	" "
401.010.594.35.65.21	Beech St - 10th to Kennewick Ave	-	12,300	12,300	" "
401.010.594.35.65.41	UGA Sewer Improvements	-	125,000	125,000	" "
401.010.594.38.64.03	Lift Station Improvements	-	585,036	585,036	" "
401.010.597.10.00.14	Transfer to Equipment Rental Fund	-	60,000	60,000	" "
<i>Sewer Area Charge</i>					
401.030.594.35.65.30	Wastewater Treatment Plant Upgrade I	-	4,303,980	4,303,980	Carryforward 15/16 projects to be completed during 17/18 biennium.
401.030.594.35.65.35	Wastewater Treatment Plant Upgrade II	-	2,347,000	2,347,000	" "
401.000.508.80.00.00	Ending Fund Balance	5,791,700	<u>1,962,695</u>	7,754,395	Net impact on ending fund balance.
Net Increase (Decrease) in Appropriations			<u>\$ 13,019,696</u>		

CITY OF KENNEWICK
Budget Adjustment Ordinance No. 5692

BARS Account	Account Title	Adopted Budget	Proposed Adjustment	Amended Budget	Explanation
MEDICAL SERVICES FUND					
402.000.308.80.00.00	Beginning Fund Balance	\$ 475,000	<u>\$ 201,009</u>	\$ 676,009	Adjust beginning fund balance to actual.
	Net Increase (Decrease) in Revenues		<u><u>\$ 201,009</u></u>		
402.000.508.80.00.00	Ending Fund Balance	\$ 404,439	<u>\$ 201,009</u>	\$ 605,448	Net impact on ending fund balance.
	Net Increase (Decrease) in Appropriations		<u><u>\$ 201,009</u></u>		
BUILDING SAFETY FUND					
403.000.308.80.00.00	Beginning Fund Balance	\$ 1,700,000	<u>\$ 36,312</u>	\$ 1,736,312	Adjust beginning fund balance to actual.
	Net Increase (Decrease) in Revenues		<u><u>\$ 36,312</u></u>		
403.000.508.80.00.00	Ending Fund Balance	\$ 1,459,560	<u>\$ 36,312</u>	\$ 1,495,872	Net impact on ending fund balance.
	Net Increase (Decrease) in Appropriations		<u><u>\$ 36,312</u></u>		
COLISEUM FUND					
404.000.308.80.00.00	Beginning Fund Balance	\$ (460,000)	<u>\$ (42,554)</u>	\$ (502,554)	Adjust beginning fund balance to actual.
	Net Increase (Decrease) in Revenues		<u><u>\$ (42,554)</u></u>		
404.000.508.80.00.00	Ending Fund Balance	\$ (465,573)	<u>\$ (42,554)</u>	\$ (508,127)	Net impact on ending fund balance.
	Net Increase (Decrease) in Appropriations		<u><u>\$ (42,554)</u></u>		
STORMWATER FUND					
405.000.308.80.00.00	Beginning Fund Balance	\$ 67,400	<u>\$ 216,715</u>	\$ 284,115	Adjust beginning fund balance to actual.
405.000.374.03.11.00	DOE State Proviso Grant Decant Facility	-	800,000	800,000	Carryforward State Proviso Grant.
405.000.374.03.12.00	DOE State Proviso Grant UGA	-	<u>980,000</u>	980,000	"
	Net Increase (Decrease) in Revenues		<u><u>\$ 1,996,715</u></u>		
405.010.531.50.41.03	Contractual/Consulting Services	\$ -	<u>\$ 35,000</u>	\$ 35,000	Carryforward 15/16 projects to be completed during 17/18 biennium.
405.010.594.31.63.01	Decant Facility	-	778,654	778,654	" "
405.010.594.31.63.02	UGA Storm Facility	-	980,000	980,000	" "
405.010.595.31.63.04	SR397 Storm line	-	120,000	120,000	" "
405.000.508.80.00.00	Ending Fund Balance	28,772	<u>83,061</u>	111,833	Net impact on ending fund balance.
	Net Increase (Decrease) in Appropriations		<u><u>\$ 1,996,715</u></u>		

CITY OF KENNEWICK
Budget Adjustment Ordinance No. 5692

BARS Account	Account Title	Adopted Budget	Proposed Adjustment	Amended Budget	Explanation
CP GOLF COURSE FUND					
406.000.308.80.00.00	Beginning Fund Balance	\$ -	\$ (39,754)	\$ (39,754)	Adjust beginning fund balance to actual.
406.000.397.10.01.00	Transfer from General Fund	92,500	40,000	132,500	One-time operating subsidy for 2015/16 activity.
406.000.397.10.15.00	Transfer from CIP Fund	-	472,216	472,216	Funding for carryover CPGC clubhouse project.
	Net Increase (Decrease) in Revenues		<u>\$ 472,462</u>		
406.010.594.76.63.01	Other Improvements	\$ -	\$ 472,216	\$ 472,216	Appropriate for clubhouse relocation and renovation project.
406.000.508.80.00.00	Ending Fund Balance	-	246	246	Net impact on ending fund balance.
	Net Increase (Decrease) in Appropriations		<u>\$ 472,462</u>		
EQUIPMENT RENTAL FUND					
501.000.308.80.00.00	Beginning Fund Balance	\$ 4,850,000	\$ (42,341)	\$ 4,807,659	Adjust beginning fund balance to actual.
501.000.331.16.00.00	USMS - JLEO Reimbursement	-	5,000	5,000	Reimbursement for vehicle upfit.
501.000.397.10.10.00	Transfer from Water/Sewer Fund	111,950	60,000	171,950	Appropriate funding for backup generator for UV system.
501.000.397.10.15.00	Transfer from CIP Fund	1,744,400	340,480	2,084,880	Carryforward funding for vehicle purchases.
501.000.397.10.20.00	Transfer from Asset Forfeiture Fund	-	13,400	13,400	"
	Net Increase (Decrease) in Revenues		<u>\$ 376,539</u>		
501.010.594.18.64.08	Transportation Equipment	\$ 4,013,686	\$ 358,880	\$ 4,372,566	Carryforward vehicle purchases from 2015/16.
501.010.594.18.64.08	Transportation Equipment	4,372,566	60,000	4,432,566	Appropriate for backup generator for sewer UV system.
501.010.594.18.64.10	Software	-	113,000	113,000	Carryforward software purchase.
501.000.508.80.00.00	Ending Fund Balance	5,078,942	(155,341)	4,923,601	Net impact on ending fund balance.
	Net Increase (Decrease) in Appropriations		<u>\$ 376,539</u>		
CENTRAL STORES FUND					
502.000.308.00.00	Beginning Fund Balance	\$ 185,000	\$ (11,979)	\$ 173,021	Adjust beginning fund balance to actual.
	Net Increase (Decrease) in Revenues		<u>\$ (11,979)</u>		
502.000.508.80.00.00	Ending Fund Balance	\$ 167,892	\$ (11,979)	\$ 155,913	Net impact on ending fund balance.
	Net Increase (Decrease) in Appropriations		<u>\$ (11,979)</u>		

CITY OF KENNEWICK
Budget Adjustment Ordinance No. 5692

BARS Account	Account Title	Adopted Budget	Proposed Adjustment	Amended Budget	Explanation
RISK MANAGEMENT FUND					
503.000.308.80.00.00	Beginning Fund Balance	\$ -	<u>\$ 295,587</u>	\$ 295,587	Adjust beginning fund balance to actual.
	Net Increase (Decrease) in Revenues		<u><u>\$ 295,587</u></u>		
503.000.508.80.00.00	Ending Fund Balance	\$ 69,053	<u>\$ 295,587</u>	\$ 364,640	Net impact on ending fund balance.
	Net Increase (Decrease) in Appropriations		<u><u>\$ 295,587</u></u>		
FIREMEN'S PENSION FUND					
611.000.308.10.00.00	Beginning Fund Balance	\$ 902,000	<u>\$ 1,245</u>	\$ 903,245	Adjust beginning fund balance to actual.
	Net Increase (Decrease) in Revenues		<u><u>\$ 1,245</u></u>		
611.000.508.10.00.00	Ending Fund Balance	\$ 915,700	<u>\$ 1,245</u>	\$ 916,945	Net impact on ending fund balance.
	Net Increase (Decrease) in Appropriations		<u><u>\$ 1,245</u></u>		
OPEB TRUST FUND					
612.000.308.10.00.00	Beginning Fund Balance	\$ 2,599,000	<u>\$ (6,390)</u>	\$ 2,592,610	Adjust beginning fund balance to actual.
	Net Increase (Decrease) in Revenues		<u><u>\$ (6,390)</u></u>		
612.000.508.10.00.00	Ending Fund Balance	\$ 3,889,800	<u>\$ (6,390)</u>	\$ 3,883,410	Net impact on ending fund balance.
	Net Increase (Decrease) in Appropriations		<u><u>\$ (6,390)</u></u>		

CITY OF KENNEWICK
SUMMARY OF 2017/2018 BIENNIAL BUDGET ADJUSTMENTS

	Original Biennial Budget	Ord. #5692 Adjustment (5/17)	Amended Biennial Budget
GENERAL GOV'T OPERATIONS			
General Fund	\$ 99,331,151	\$ 928,759	\$ 100,259,910
Street Fund	4,321,857	348,469	4,670,326
Subtotal	103,653,008	1,277,228	104,930,236
CAPITAL PROJECTS			
Urban Arterial Street Fund	11,207,000	9,152,659	20,359,659
Capital Improvement Fund	27,849,361	15,383,447	43,232,808
ENTERPRISE & INTERNAL SERVICE			
Water & Sewer Fund	47,392,291	13,019,696	60,411,987
Medical Services Fund	12,875,000	201,009	13,076,009
Building Safety Fund	4,520,000	36,312	4,556,312
Coliseum Fund	8,162,800	(42,554)	8,120,246
Stormwater Utility Fund	2,944,900	1,996,715	4,941,615
Columbia Park Golf Course Fund	607,700	472,462	1,080,162
Equipment Rental Fund	12,231,918	376,539	12,608,457
Central Stores Fund	662,660	(11,979)	650,681
Risk Management Fund	3,172,880	295,587	3,468,467
DEBT SERVICE			
Debt Service Fund	6,812,682	8,624	6,821,306
LID Guaranty Fund	36,100	(27)	36,073
SPECIAL REVENUE			
Arterial Street Fund	3,392,000	9,362	3,401,362
BI-PIN Operations Fund	709,954	-	709,954
Community Development Fund	1,297,000	107,101	1,404,101
Asset Forfeiture Fund	49,300	18,776	68,076
Public Safety Fund	4,740,000	-	4,740,000
Cash Reserve Fund	2,715,500	38,000	2,753,500
Lodging Tax Fund	3,659,815	29	3,659,844
Criminal Justice Sales Tax Fund	5,756,400	(174,282)	5,582,118
FIDUCIARY TRUST FUNDS			
Fire Pension Fund	1,227,000	1,245	1,228,245
OPEB Trust Fund	5,146,000	(6,390)	5,139,610
Total	\$ 270,821,269	\$ 42,159,559	\$ 312,980,828

Ordinance #5692 (5/17) adjusted Beginning Fund Balances and appropriated for 2017/18 carryover.

Council Agenda Coversheet 	Agenda Item Number	5.b.	Council Date	05/02/2017	Consent Agenda	☐
	Agenda Item Type	Ordinance			Ordinance/Reso	☒
	Subject	Change of Zone, COZ 16-02			Public Mtg / Hrg	☐
	Ordinance/Reso #	5693	Contract #		Other	☐
	Project #	COZ 16-02	Permit #	PLN-2016-03714	Quasi-Judicial	☒
	Department	Planning				

Recommendation

The Planning Commission recommends that City Council concur with the findings and conclusions contained in the staff report COZ 16-02 by adopting Ordinance 5693.

Motion for Consideration

I move to adopt Ordinance 5693.

Summary

Halle, LLC has applied to change the zoning of a .37 acre (16,257 square feet) portion of a lot from Commercial, Community (CC) to Commercial, General (CG). The CG zone is an implementing zone of the Commercial Comprehensive Plan Land Use Designation and the request is consistent with the Comprehensive Plan.

The subject site is located at 4111 W Clearwater Avenue. Only .37 acres of a 1.02 lot is proposed to be rezoned to CG. The adjacent property owner(Halle, LLC) at 4121 W Clearwater Avenue intends to complete a boundary line adjustment and combine the .37 acres to its existing lot which is zoned CG. The Change of Zone will allow Halle, LLC to expand the area of its existing business. The CG zone allows construction yards, which the applicant intends to use the property for. The properties adjacent to the site have the following zoning district designations: Commercial, Community, Commercial, General and Residential, Medium Density.

Initially, the applicant had proposed the change of zone to encompass .41 acres, roughly 18,000 square feet, but the property owner of 4111 W Clearwater Avenue (Mr. & Mrs. Yi) only agreed to .37 acres. The Planning Commission made its recommendation based on the .37 acres (16,257 square feet) and now all interested parties have agreed on the amount of land for the Change of Zone.

The Planning Commission held a public hearing on March 20, 2017 to review the proposal. Staff presented an overview of the proposal and no additional testimony or comments were given. The Planning Commission voted 5 to 0 to recommend approval of COZ 16-02 to City Council.

Alternatives

None

Fiscal Impact

N/A

Through	Steve Donovan Apr 19, 14:46:28 GMT-0700 2017	Attachments: 
Dept Head Approval	Gregory McCormick Apr 20, 10:13:14 GMT-0700 2017	
City Mgr Approval	Marie Mosley Apr 26, 20:17:07 GMT-0700 2017	
		☐ Recording Required?

CITY OF KENNEWICK
ORDINANCE NO. 5693

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY WITHIN THE CITY OF KENNEWICK LOCATED AT 4111 W CLEARWATER FROM COMMERCIAL, COMMUNITY (CC) TO COMMERCIAL, GENERAL (CG) (COZ 16-02, HALLE, LLC)

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

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

THAT PORTION OF THE WEST 100 FEET OF THE NORTH HALF OF LOT 10, THE HIGHLANDS PLAT B, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 2 OF PLATS, PAGE 3, RECORDS OF BENTON COUNTY, WASHINGTON; EXCEPT THE NORTH 7.50 FEET THEREOF DEEDED TO THE CITY OF KENNEWICK FOR ROAD UNDER AUDITOR'S NO. 896073; EXCEPT THAT PORTION DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID WEST 100 FEET OF THE NORTH HALF OF SAID LOT 10, EXCEPT SAID NORTH 7.50 FEET, THENCE SOUTH 01°20'58" WEST ALONG THE EASTERLY LINE THEREOF 282.52 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING SOUTH 01°20'58" WEST ALONG SAID EASTERLY LINE 162.95 FEET TO THE SOUTHEASTERLY CORNER THEREOF; THENCE NORTH 88°55'49" WEST ALONG THE SOUTHERLY LINE THEREOF 100.00 FEET TO THE WESTERLY LINE THEREOF; THENCE NORTH 01°20'58" EAST ALONG SAID WESTERLY LINE 162.20 FEET; THENCE SOUTH 89°21'32" EAST 100.01 FEET TO THE SAID TRUE POINT OF BEGINNING. CONTAINS 16,257 SF.

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

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

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

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

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 2nd day of May, 2017, and signed in authentication of its passage this 2nd day of May, 2017.

Attest:

STEVE C. YOUNG, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5693 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington this 3rd day of
May, 2017.

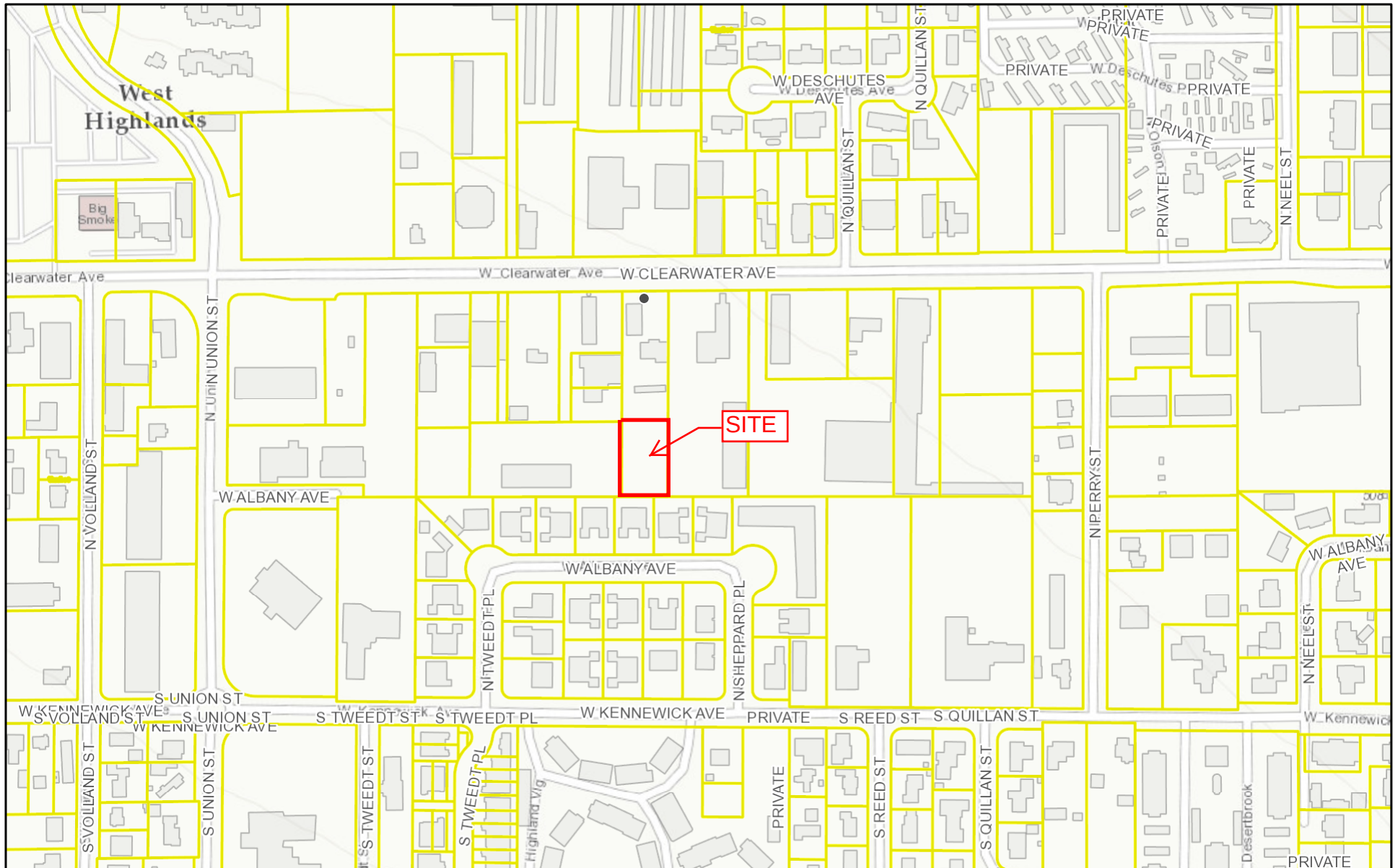
Approved as to form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION _____

Permitting Map



April 19, 2017

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

StreetName
SurveyAddressPoint
 <all other values>

Apartment
 Building
 Condo

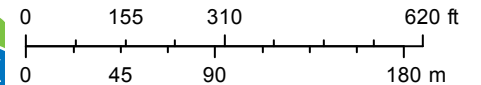
Mobile Home
 Parcel
SurveyCityLimits
 SV_CI_KENNEWICK_10
 SV_CI_RICHLAND_10

SV_CI_COUNTY_1



1 inch = 300 feet

1:3,600



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

CITY COUNCIL

CHANGE OF ZONE COZ 16-02

May 2, 2017

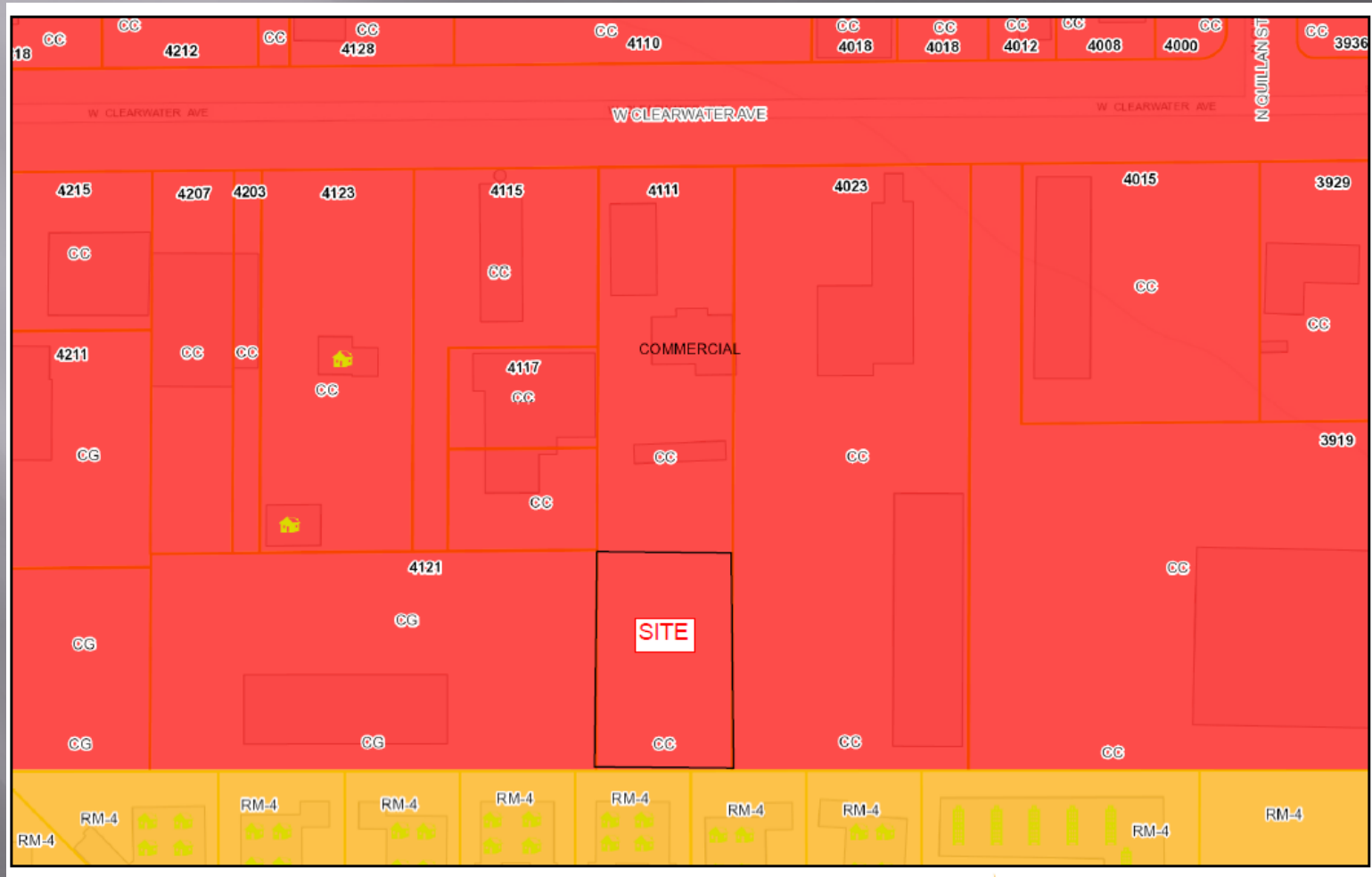
Application Summary

- ▣ Applicant: Halle, LLC
- ▣ Owner: Neung W and Mee J Yi
- ▣ Proposal: Rezone a .37 acre (16,257 sf) portion of a lot from Commercial, Community (CC) to Commercial, General (CG).
- ▣ Comprehensive Plan Designation: Commercial
- ▣ Location: 4111 W Clearwater Avenue
- ▣ Property Size: .37 acres

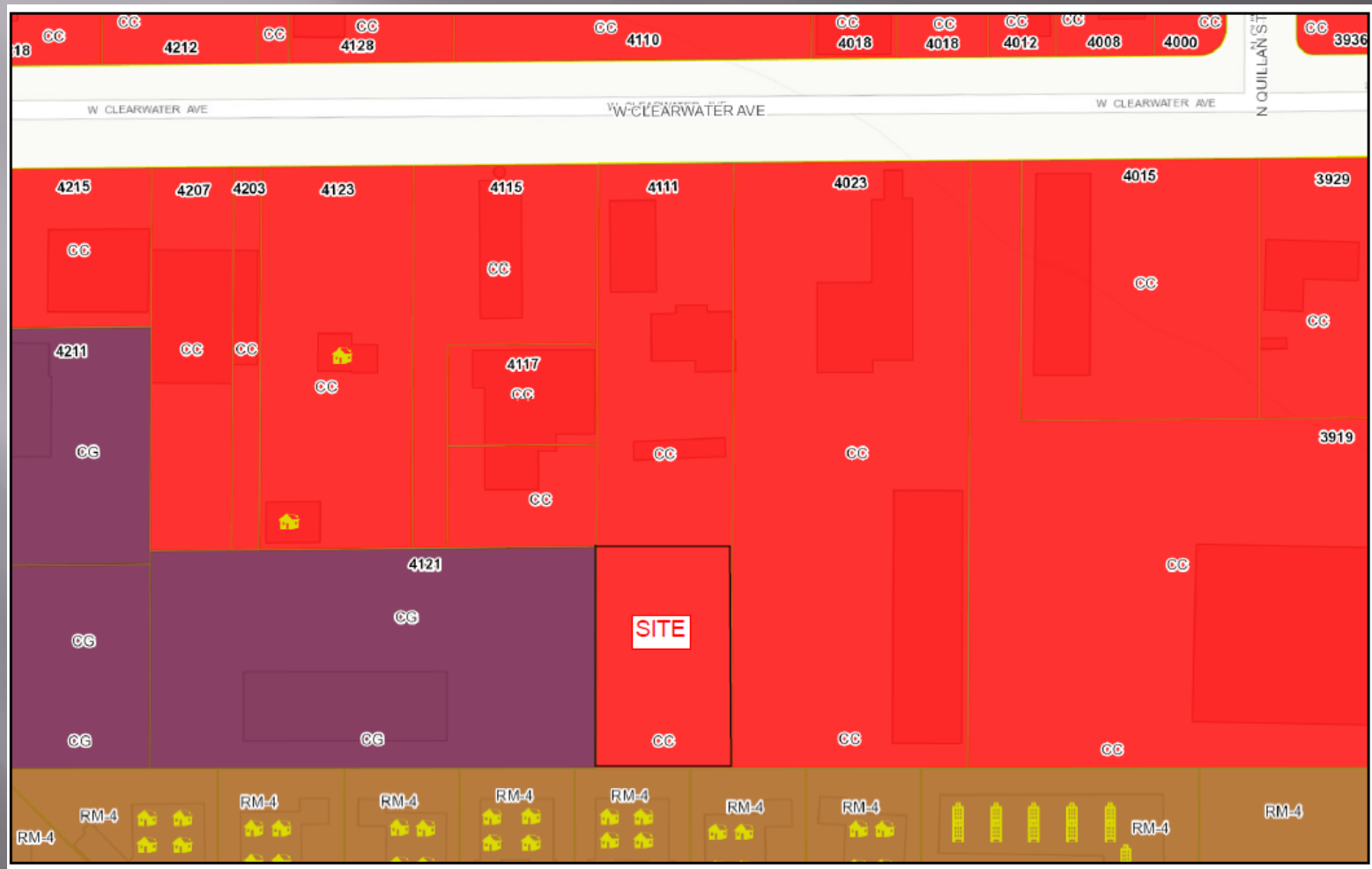
Vicinity Map



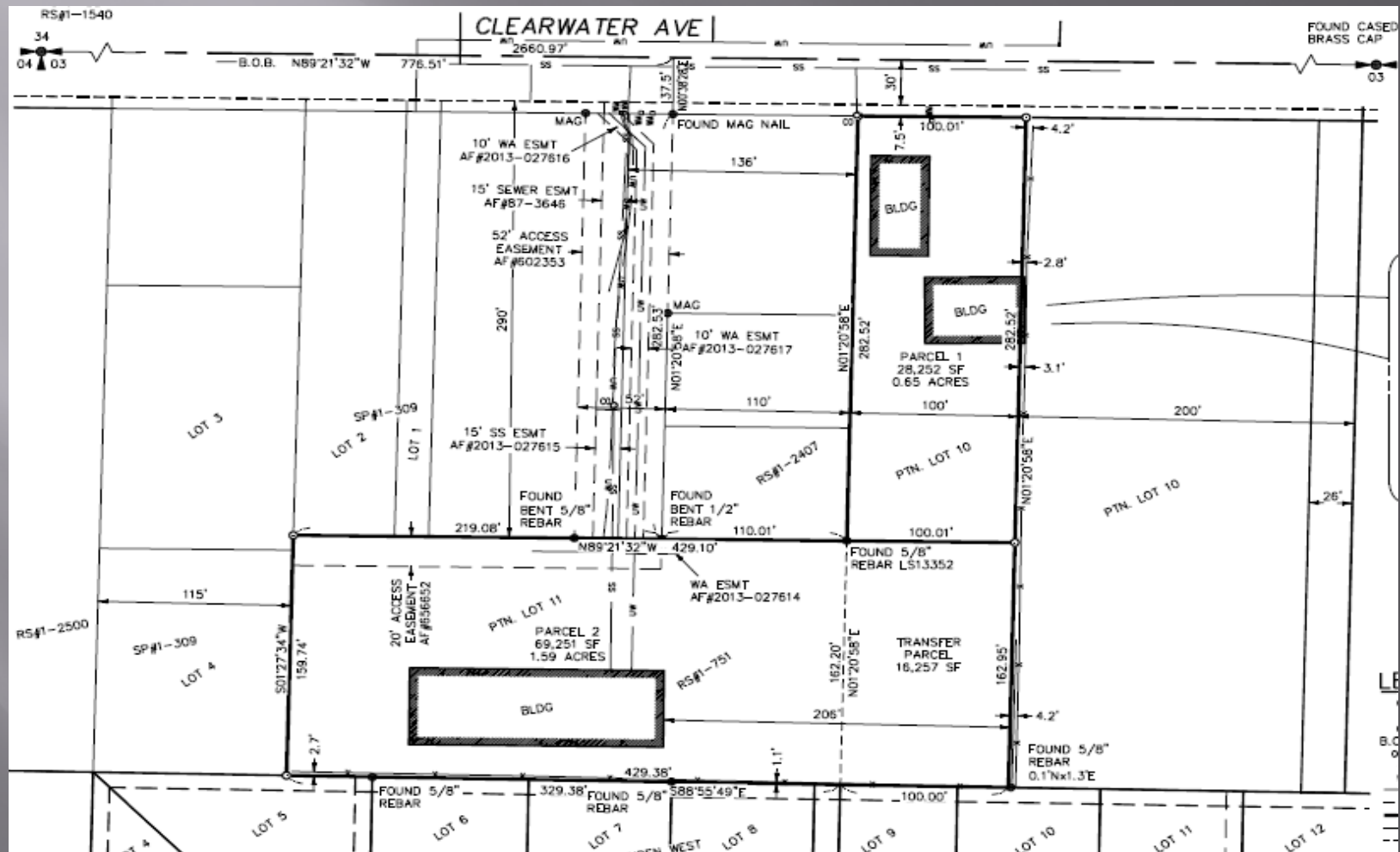
Comprehensive Plan Map



Zoning Map



Site Survey



Property History

- ▣ The property was annexed into the City and zoned Commercial, Community in 1982.
- ▣ The portion of the property in question is currently vacant.

Recommendation

The Planning Commission recommends the City Council approve COZ 16-02.

STAFF REPORT

COZ 16-02

Community Planning City of Kennewick

Steve Donovan
Planner

To: Planning Commission

Date: March 20, 2017

PROPOSAL: Rezone .41 acres currently zoned Commercial, Community (CC) to Community, General (CG)
OWNER(S): NEUNG & ME YI, 4111 W CLEARWATER AVENUE, Kennewick, WA 99336
APPLICANT: Halle, LLC, 4121 W Clearwater Avenue, Kennewick, WA 99336

Site Information

- **Size:** .41 acres
- **Location:** 4111 W Clearwater Avenue
- **Topography:** Relatively flat, 4%
- **Existing Comprehensive Plan Designation:** Commercial
- **Existing Land Use:** Currently Vacant

Exhibits

- **Exhibit A-1:** Application/Supplemental Information
- **Exhibit A-2:** Zoning Map
- **Exhibit A-3:** Comprehensive Plan Map
- **Exhibit A-4:** Mailing List
- **Exhibit A-5:** Determination of Non-Significance



Not to scale

Application Process

- Application Submitted December 29, 2016
- Application routed for comments January 12, 2017
- Property posting notification sign was posted on site on February 9, 2017
- Determination of Non-Significance issued on February 9, 2017
- Notice of Hearing mailed March 1, 2017
- Notice of Hearing published March 5, 2017

Surrounding Comprehensive Plan, Zoning and Land Uses

North	Comprehensive Plan – Commercial Zoning – Commercial, Community (CC) Existing Land Uses – Commercial Businesses
South	Comprehensive Plan – Medium Density Residential Zoning – Residential, Medium Density (RM) Existing Land Uses – Multi-Family Residential
East	Comprehensive Plan – Commercial Zoning – Commercial, General (CG) and Commercial, Community (CC) Existing Land Uses – Commercial Businesses
West	Comprehensive Plan – Commercial Zoning – Commercial, Community (CC) Existing Land Uses – Commercial Businesses

Regulatory Controls

- City of Kennewick Comprehensive Plan
- Kennewick Municipal Code Title 4
- Kennewick Municipal Code Title 18

Description of Request

Change of Zone 16-02 is a request to rezone approximately .41 acres from Commercial, Community (CC) to Commercial, General (CG).

Background

This property was annexed into the City in October of 1982 via Ordinance 2717 and at that time it was zoned Community, Commercial (CC).

The property being rezoned is only a portion of a 1.02 acre lot. The entire site has a commercial building, a residence and an accessory building. The .41 acres that is being rezoned is vacant.

A boundary line adjustment between the property owner and the property owner (Halle, LLC) of 4121 W Clearwater Avenue has also been applied for. Halle, LLC is intending to take ownership of the rezoned property so it can be used as a Construction Yard for the existing business at 4121 W Clearwater Avenue.

Analysis

The proposed change from CC to CG is consistent with the Comprehensive Plan and will implement the Commercial land use designation on the property. It is also consistent with the surrounding adjacent lots, in three directions, that are zoned CC or CG. Future structures will be subject to a 20 foot setback

requirement adjacent to the southern properties zoned RM. The type of development that could occur here would be consistent with what has already been developed on adjacent properties, which are various types of commercial uses.

There are multiply differences between what is permitted in the CC and CG zones. The CG Zone allows wholesale and manufacturing uses in addition to Construction Yards.

Future development consistent with the proposed rezone will be in accord with City standards regarding concurrency, the Kennewick Municipal Code, including the Residential Design Standards and Critical Areas Ordinance, and the State Environmental Policy Act (SEPA).

It is staff's opinion that the proposed Change of Zone will allow for permitted uses that will implement the above goal and policy.

The following Kennewick Municipal Code (KMC) Section establishes the purpose of the Commercial General zoning district:

KMC 18.03.040(12)

The purpose of the CG district is to provide areas for heavy commercial use, wholesaling and warehousing, services supporting the primary activities to the other commercial and industrial districts and uses which are not compatible with retail commercial zoning districts.

KMC 18.51.070(2): Findings:

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

1. *The proposed amendment conforms with the comprehensive plan; and*
Staff Response: The proposed Change of Zone conforms to the comprehensive plan because the CG zoning district is an implementing zoning district of the Commercial land use designation.
2. *Promotes the public necessity, convenience and general welfare; and*
Staff Response: The proposed Change of Zone promotes public necessity, convenience and welfare by establishing a zoning district that is compatible with surrounding properties.
3. *The proposed amendment does not impose a burden upon public facilities beyond their capacity to serve or reduce such services to lands, which are deemed unacceptable by the City; and*
Staff Response: Staff is unaware of possible burdens on public facilities. Adequate infrastructure and access improvements exist at the site.
4. *The proposed amendment is consistent with all applicable provisions of the Kennewick Municipal Code, including those adopted by reference from the Comprehensive Plan; and*
Staff Response: The proposed amendment will establish a zoning district that is in compliance with Comprehensive Plan because the CG zone is an implementing zone of the Commercial land use designation.
5. *Single Family Residential zoned properties only; Property is adjacent and contiguous (which shall include corner touches and property located across a public right-of-way) to property of the same proposed zoning classification or higher zoning classification.*
Staff Response: The proposed Change of Zone site is adjacent to property that is currently in the CG zoning district.

Findings

1. The property owners are Nueng and Me Yi, 4111 W Clearwater Avenue, Kennewick, WA 99336.
2. The applicant is Halle, LLC, 4121 W Clearwater Avenue, Kennewick, WA 99336.
3. The request is to change .41 acres from Commercial, Community (CC) to Commercial, General (CG).
4. The application was submitted on December 29, 2016 and was routed for review to various City Departments and other local, state and federal agencies for comment on January 12, 2017.
5. A Determination of Non-Significance issued on February 9, 2017.
6. The public hearing notice was posted on-site March 2, 2017, stating that the public hearing will be held on March 20, 2017 at 6:30 p.m. in the Council Chambers at Kennewick City Hall.
7. Notice of the public hearing for this application was mailed to property owners within 300 feet of the site on March 1, 2017. Notices were also published in the Tri-City Herald on March 5, 2017.
8. The specific area of the Change of Zone is vacant.
9. Access to the site is provided via W Clearwater Avenue.
10. The proposed Change of Zone site is adjacent to Commercial, General, Commercial, Community and Residential, Medium Density zoning districts.
11. The site was annexed by the City of Kennewick in 1982.

Conclusions

1. Approval will implement the Comprehensive Plan Land Use Designation of Commercial.
2. Approval will not result in an increase of adverse environmental impacts.
3. The proposed Change of Zone will not be in conflict with the purpose statement of the CG zone in KMC 18.03.040(12).
4. The proposed Change of Zone is in compliance with KMC 18.51.070.

Recommendation

Staff has reviewed the application and finds that it meets the criteria for approving a rezone as contained in KMC 18.51.070 and recommends that the Planning Commission concur with the findings and conclusions contained in staff report COZ 16-02 and recommend approval to City Council.

Motion

I move that the Planning Commission concur with the findings and conclusions in staff report COZ 16-02 and recommend to City Council approval of the request.

**CITY OF KENNEWICK
COMMUNITY PLANNING & DEVELOPMENT SERVICES**

APPLICATION (general form)

PROJECT # 0216-02 ~~2016-02~~ PLN- 2016 ~~03714~~ - 03714 FEE \$ 1,250 ~~1,250~~ **CITY OF KENNEWICK**

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

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

Site Plan Tier 1 ☐ Tier 2 ☐ Tier 3 ☐ Binding Site Plan ☐

Short Plat ☐ Conditional Use ☐ Other CHANGE OF ZONE ~~2016-03714~~

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

Applicant: Halle, LLC

Address: 4121 W Clearwater Ave, Kennewick, WA 99336

Telephone: 509.528.9375 Cell Phone: same Fax: 509.547.2117 E-mail brad@silverlineelectric.com

Property Owner (if other than applicant): same as above

Address: _____

Telephone: _____ Cell Phone: _____ E-mail brad@silverlineelectric.com

SITE INFORMATION

Parcel No. 103892020001003 (portion of) Acres .77 Zoning: CC to CG

Address of property: 4111 W Clearwater Ave

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

Present use of property Vacant

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

Height of building: 0 Cubic feet of excavation: 0 Cost of new construction 0

Benton County Assessor Market Improvement Value: _____

Description of Project: From CC to CG

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

Applicant's Signature Brad SZ

Signature of owner or owner's authorized representative Brad SZ

Date: 12/29/2016

Change-of-Zone Supplemental Information

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

1. Does the public necessity, convenience, and general welfare require the adoption of the proposed amendment? Please explain: No it will not affect this
at all.
2. Are there sites presently available on the market which are correctly zoned for the proposed use? Are these sites within a 1/2 mile of the proposed site? Within 1 mile of the proposed site? If yes, please indicate the general location of the site(s) and the reasons why these sites are not proposed to be utilized:
3. Is the proposed amendment consistent with the existing land use pattern in the area? Please explain: Yes all neighboring lots are zoned the same
CG
4. Are the existing uses, in the area, in conformance with the area's zoning classification? If no, please explain the differences: yes they are
5. Will the proposed amendment create an isolated district, or introduce a more intense land use to the area? Please explain: No it will be consistent to
other zoning adjacent to this property
6. Does the existing zoning prohibit reasonable use of the property? Please explain: No it will not impact
7. Will any residential character, in the immediate area, be adversely affected by the proposed amendment? If yes or maybe, please explain: No
8. Will property values in the vicinity be changed by the proposed amendment? If yes or maybe, please explain: No

9. Will approval of the proposed amendment set a precedent for other similar proposals or uses? Will this deter the use, improvement or development of adjacent property in accordance with the existing Zoning Districts? Please explain: Not to my knowledge
10. Will the proposed amendment encourage more private investments which will be beneficial to the redevelopment of a deteriorated area? Please explain: Not to my knowledge
11. Will the proposed amendment combat any economic segregation and allow greater choice in the market? Please explain: Not to my knowledge
12. Will the proposed amendment create conflict between potential land uses and transportation patterns? Or safety concerns? Please explain: No

Summary of City forms required:

Application – General Form
 Change of Zone Supplemental Information
 Environmental and Salmonids Checklist (SEPA)

Exhibit A-2



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

A number line with two scales. The top scale is labeled 'ft' and has major tick marks at 0, 50, 100, and 200. The bottom scale is labeled 'm' and has major tick marks at 0, 15, 30, and 60. Vertical lines connect the two scales at 0, 15, 30, 45, 60, 75, 90, 100, 120, 135, 150, 165, 180, and 200.

 Condo

Exhibit A-4

DB Washington Properties, LLC
901 NW E Street
Grants Pass, OR 97526
PLN-2016-03714

Holstein Properties, LLC
90106 Badger View Drive
Kennewick, WA 99337

Perry Dale R
8309 W 10th Avenue
Kennewick, WA 99337

Petty Jay D Kerry A
4962 Selph Landing Road
Pasco, WA 99301

T K Warren, LLC
5512 W 26th Avenue
Kennewick, 99337-1913

Guzman Soltero Jose G & Maricela
2606 70th Avenue E
Fife, WA 98424

Tran Dinh D
583 Riverstone Drive
Richland, WA 99352

Business & Land Enterprises LLC
P.O. Box 2060
Richland, WA 99352

Maverik Inc
185 S State Street STE 800
Salt Lake City, UT 84111

Garcia Gonzalo & Angelina
2407 W Pearl Street
Pasco, WA 99301

Cascade Natural Gas Copr
222 Fairview Avenue N
Seattle, WA 98109

Intern'l ch Foursquare Gospel
4312 W Kennewick Avenue
Kennewick, WA 99336

Eddy James C & Merri
2337 Copperhill Street
Richland, WA 99352

Novak Joseph J RET-3/7/17
4116 W Albany Avenue
Kennewick, WA 99336

Yi Neung W & Mee J
4111 W Clearwater Avenue
Kennewick, WA 99336

Tri City Athletic Club
4117 W Clearwater Avenue
Kennewick, WA 99336

Roth Jacob L & Laura G
216 N Johnson Street
Kennewick, WA 99336-2928

Carpenters Employers Apprenticeship
2200 6th Avenue
Seattle, WA 98121

HAPO Federal Credit Union
601 Williams BLVD
Richland, WA 99352

Beric Ibro
915 E 4th Avenue
Kennewick, WA 99336

Zaragoza Pastor
4215 W Clearwater Avenue #B
Kennewick, WA 99336

Alexander Gary & Diane
2222 W Lake Sammamish PKWY NE
Redmond, WA 98052

Alexander Gary & Diane
2222 W Lake Sammamish PKWY NE
Redmond, WA 98052

Hilwa LLC
1578 Winners Circle
Prescott, AZ 86301

Halle, LLC
4121 W Clearwater Avenue
Kennewick, WA 99336

Sullivan Joanne L
4200 W 15th Avenue
Kennewick, WA 99337

Joyco, LLC
P.O. Box 1745
Richland, WA 99352

Les Schwab Tire Centers
P.O. BOX 5350
Bend, OR 97708-5350

Kifer Sonia
1219 N Williams Street #B
Kennewick, WA 99336

Al-Wazani Mazen & Mona RET - 3/7/17
4115 W Albany Street
Kennewick, WA 99336

PLN-2016-03714 / COZ 16-02

**4111 W CLEARWATER AVE
HALLE, LLC**

Blue Pearl Coffee, LLC
61910 E Solar PR NE
Benton City, WA 99320

Mendoza Delgadina T
4107 W Albany Avenue #A
Kennewick, WA 99336

LN Real Estate, LLC
P.O. Box 460069
Houston TX 77056

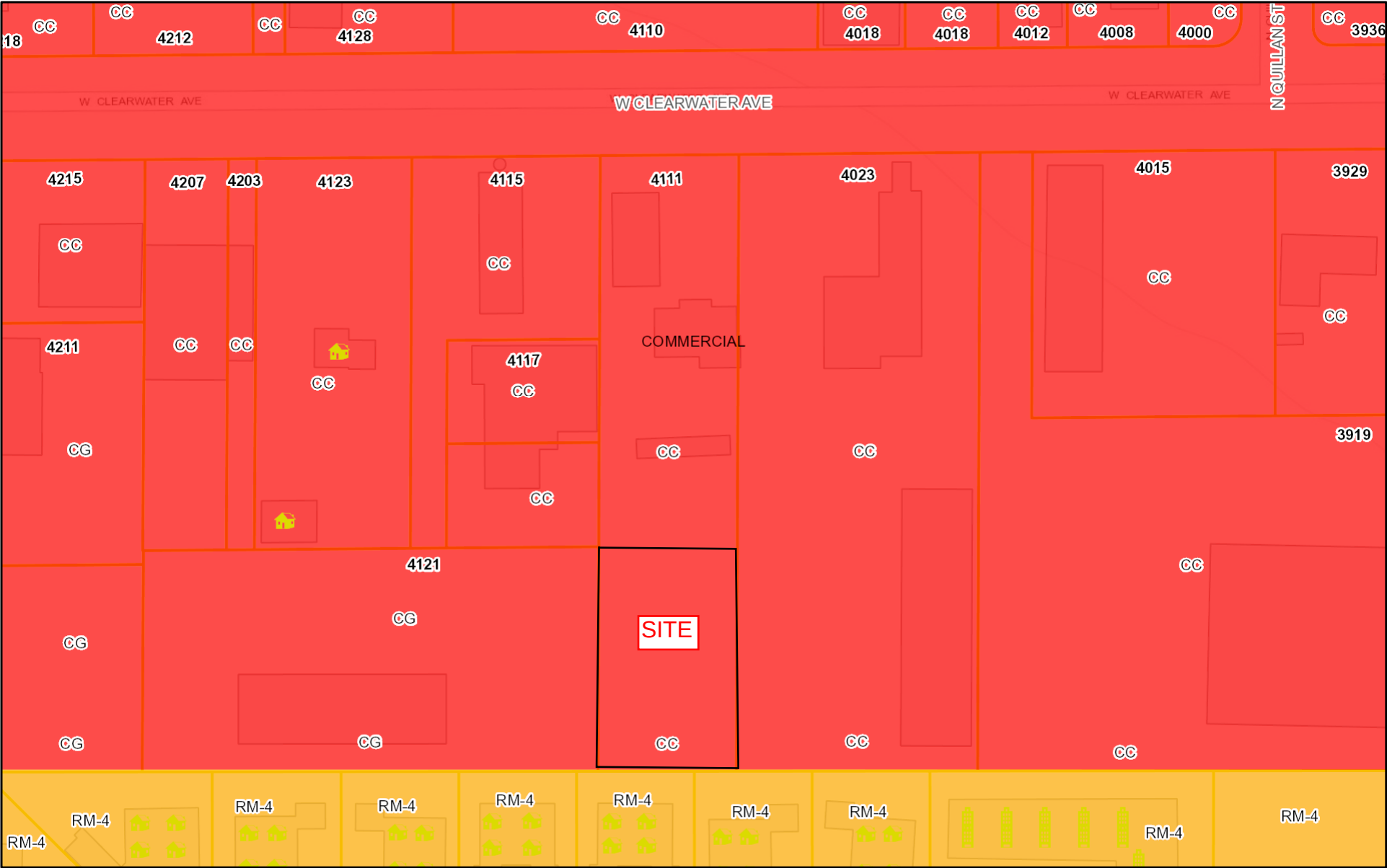
Berges Gerald F & Catherine E
4015 W Clearwater Avenue
Kennewick, WA 99336

Weisenberger Alan P
610 N Yelm
Kennewick, WA 99336

Kimball Brian & Barbara L
20 S Santa Cruz Avenue STE 304
Los Gatos, CA 95030

Permitting Map

Exhibit A-3



March 10, 2017

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

StreetName

Apartment



Mobile Home

SurveyCityLimits

SV_CI_COUNTY_1

SurveyAddressPoint

Building

Parcel

SV_CI_KENNEWICK_10

<all other values>

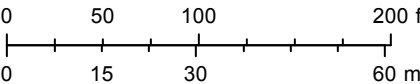
Condo

SV_CI_RICHLAND_10



1 inch = 100 feet

1:1,200



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



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

FILE/PROJECT NUMBER: PLN-2016-03714/ED 16-32

DESCRIPTION OF PROPOSAL: The request is to change the zoning district for .77 acres from Community Commercial (CC) to Commercial, General (CG). The property has a comprehensive plan land use designation of Commercial.

PROPONENT: Halle, LLC, 4121 W Clearwater Avenue, Kennewick, WA 99336

LOCATION OF PROPOSAL, INCLUDING STREET ADDRESS, IF ANY: 4111 W Clearwater Avenue

LEAD AGENCY: City of Kennewick

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

 X There is no comment period for this DNS.

_____ This DNS is issued after using the optional DNS process in WAC 197-11-355. There is no further comment period on the DNS.

_____ This DNS is issued under 197-11-340(2); the City will not act on this proposal for fifteen days from the date below. Comments must be submitted by _____. After the review period has elapsed, all comments received will be evaluated and the DNS will be retained, modified, or withdrawn as required by SEPA regulations.

RESPONSIBLE OFFICIAL: Gregory McCormick, AICP

POSITION/TITLE: Community Planning Director

ADDRESS: 210 W 6th Ave., P.O. Box 6108, Kennewick, WA 99336

PHONE: (509) 585-4463

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

This DNS is subject to the attached conditions:

 X No conditions.

_____ See attached condition(s).

Date: February 9, 2017

Signature: _____

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

Copies of this DNS were mailed to:

Dept. of Ecology
WA Dept of Fish & Wildlife
WSDOT
Yakama Nation
CTUIR
ED 16-32/COZ 16-02

DESCRIPTION—ORIGINAL

THE NORTH HALF OF LOT 11, HIGHLANDS PLAT B, EXCEPT THE WEST 115 FEET AND EXCEPT THE NORTH 290 FEET, RESERVING AN EASEMENT FOR INGRESS AND EGRESS OVER THE NORTH 20 FEET OF THE ABOVE DESCRIBED TRACT EXCEPT THE EAST 110 FEET THEREOF AS RECORDED IN VOLUME 2 OF PLATS, PAGE 3, RECORDS OF BENTON COUNTY, WASHINGTON.

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

DESCRIPTION—ORIGINAL

THE WEST 100 FEET OF THE NORTH HALF OF LOT 10, THE HIGHLANDS PLAT B, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 2 OF PLATS, PAGE 3, RECORDS OF BENTON COUNTY, WASHINGTON; EXCEPT THE NORTH 7.50 FEET THEREOF DEEDED TO THE CITY OF KENNEWICK FOR ROAD UNDER AUDITOR'S NO. 896073.

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

TRANSFER PARCEL

THAT PORTION OF THE WEST 100 FEET OF THE NORTH HALF OF LOT 10, THE HIGHLANDS PLAT B, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 2 OF PLATS, PAGE 3, RECORDS OF BENTON COUNTY, WASHINGTON; EXCEPT THE NORTH 7.50 FEET THEREOF DEEDED TO THE CITY OF KENNEWICK FOR ROAD UNDER AUDITOR'S NO. 896073; DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID WEST 100 FEET OF THE NORTH HALF OF SAID LOT 10, EXCEPT SAID NORTH 7.50 FEET, THENCE SOUTH 01'20'58" WEST ALONG THE EASTERLY LINE THEREOF 282.52 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING SOUTH 01'20'58" WEST ALONG SAID EASTERLY LINE 162.95 FEET TO THE SOUTHEASTERLY CORNER THEREOF;
THENCE NORTH 88'55'49" WEST ALONG THE SOUTHERLY LINE THEREOF 100.00 FEET TO THE WESTERLY LINE THEREOF;
THENCE NORTH 01'20'58" EAST ALONG SAID WESTERLY LINE 162.20 FEET;
THENCE SOUTH 89'21'32" EAST 100.01 FEET TO THE SAID TRUE POINT OF BEGINNING.

CONTAINS 16,257 SF

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

RECORD SURVEY NO. _____
FOR A BOUNDARY LINE ADJUSTMENT
N.W. 1/4, SEC. 03, T.08N., R.29E., W.M.,
CITY OF KENNEWICK,
BENTON COUNTY, WASHINGTON

DESCRIPTIONS—NEW

PARCEL 1
THE WEST 100 FEET OF THE NORTH HALF OF LOT 10, THE HIGHLANDS PLAT B, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 2 OF PLATS, PAGE 3, RECORDS OF BENTON COUNTY, WASHINGTON; EXCEPT THE NORTH 7.50 FEET THEREOF DEEDED TO THE CITY OF KENNEWICK FOR ROAD UNDER AUDITOR'S NO. 896073; EXCEPT THAT PORTION DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID WEST 100 FEET OF THE NORTH HALF OF SAID LOT 10, EXCEPT SAID NORTH 7.50 FEET, THENCE SOUTH 01'20'58" WEST ALONG THE EASTERLY LINE THEREOF 282.52 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING SOUTH 01'20'58" WEST ALONG SAID EASTERLY LINE 162.95 FEET TO THE SOUTHEASTERLY CORNER THEREOF;
THENCE NORTH 88'55'49" WEST ALONG THE SOUTHERLY LINE THEREOF 100.00 FEET TO THE WESTERLY LINE THEREOF;
THENCE NORTH 01'20'58" EAST ALONG SAID WESTERLY LINE 162.20 FEET;
THENCE SOUTH 89'21'32" EAST 100.01 FEET TO THE SAID TRUE POINT OF BEGINNING.

CONTAINS 28,252 SF

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

PARCEL 2
THE NORTH HALF OF LOT 11, HIGHLANDS PLAT B, EXCEPT THE WEST 115 FEET AND EXCEPT THE NORTH 290 FEET, RESERVING AN EASEMENT FOR INGRESS AND EGRESS OVER THE NORTH 20 FEET OF THE ABOVE DESCRIBED TRACT EXCEPT THE EAST 110 FEET THEREOF, AS RECORDED IN VOLUME 2 OF PLATS, PAGE 3, RECORDS OF BENTON COUNTY, WASHINGTON.

TOGETHER WITH THAT PORTION OF THE WEST 100 FEET OF THE NORTH HALF OF LOT 10, THE HIGHLANDS PLAT B, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 2 OF PLATS, PAGE 3, RECORDS OF BENTON COUNTY, WASHINGTON; EXCEPT THE NORTH 7.50 FEET THEREOF DEED TO THE CITY OF KENNEWICK FOR ROAD UNDER AUDITOR'S NO. 896073; DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID WEST 100 FEET OF THE NORTH HALF OF SAID LOT 10, EXCEPT SAID NORTH 7.50 FEET, THENCE SOUTH 01'20'58" WEST ALONG THE EASTERLY LINE THEREOF 282.52 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING SOUTH 01'20'58" WEST ALONG SAID EASTERLY LINE 162.95 FEET TO THE SOUTHEASTERLY CORNER THEREOF;
THENCE NORTH 88'55'49" WEST ALONG THE SOUTHERLY LINE THEREOF 100.00 FEET TO THE WESTERLY LINE THEREOF;
THENCE NORTH 01'20'58" EAST ALONG SAID WESTERLY LINE 162.20 FEET;
THENCE SOUTH 89'21'32" EAST 100.01 FEET TO THE SAID TRUE POINT OF BEGINNING.

CONTAINS 69,251 SF

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



SURVEY FOR

SILVERLINE
ELECTRIC

AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS _____ DAY OF _____, 2017 AT _____ MINUTES PAST _____ M., AND RECORDED IN VOLUME _____ OF SURVEYS PAGE _____, AT THE REQUEST OF AARON A. DYCK, P.L.S.

BENTON COUNTY AUDITOR _____

DEPUTY _____

FEE NO. _____



STRATTON SURVEYING
& MAPPING, PC

7525 W. DESCHUTES PL. UNIT 1C
KENNEWICK, WA 99336
(509) 735-7364
FAX: (509) 735-6560
stratton@strattonsurvey.com

4643BLA1A.DWG

© 2017

DATE: 03/16/17

SHT. 2 OF 2

DRAWN BY: DCI

JOB # 4643

Planning Commission Action Summary
COZ 16-02 – Halle, LLC Application

The Kennewick Planning Commission conducted a public hearing on March 20, 2017 at Kennewick City Hall. All interested parties were invited to come before the Commission and be heard. After reviewing the staff report and all oral and written facts and opinions, the Commission passed a motion on the proposed amendments concurring with the findings and conclusions in the staff report COZ 16-02 and recommend to City Council approval of the proposed change of zone contained in the staff report.

Findings of Fact

1. The property owners are Nueng and Me Yi, 4111 W Clearwater Avenue, Kennewick, WA 99336.
2. The applicant is Halle, LLC, 4121 W Clearwater Avenue, Kennewick, WA 99336.
3. The request is to change .37 acres (16,257 square feet) from Commercial, Community (CC) to Commercial, General (CG).
4. The application was submitted on December 29, 2016 and was routed for review to various City Departments and other local, state and federal agencies for comment on January 12, 2017.
5. A Determination of Non-Significance issued on February 9, 2017.
6. The public hearing notice was posted on-site March 2, 2017, stating that the public hearing will be held on March 20, 2017 at 6:30 p.m. in the Council Chambers at Kennewick City Hall.
7. Notice of the public hearing for this application was mailed to property owners within 300 feet of the site on March 1, 2017. Notices were also published in the Tri-City Herald on March 5, 2017.
8. The specific area of the Change of Zone is vacant.
9. Access to the site is provided via W Clearwater Avenue.
10. The proposed Change of Zone site is adjacent to Commercial, General, Commercial, Community and Residential, Medium Density zoning districts.
11. The site was annexed by the City of Kennewick in 1982.

Conclusions of Law

1. Approval will implement the Comprehensive Plan Land Use Designation of Commercial.
2. Approval will not result in an increase of adverse environmental impacts.
3. The proposed Change of Zone will not be in conflict with the purpose statement of the CG zone in KMC 18.03.040(12).
4. The proposed Change of Zone is in compliance with KMC 18.51.070.

The motion to recommend approval to City Council passed with a vote of 5 to 0.

**KENNEWICK PLANNING COMMISSION
MARCH 20, 2017
MEETING MINUTES**

CALL TO ORDER

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

Recorder Melinda Didier called the roll and found the following:

Present: Commissioners Rob Rettig, Anthony Moore, Clark Stolle, Vice Chairman Victor Morris and Chairman Ed Pacheco

Excused: Commissioner Hawley

Unexcused: None

Commissioner Morris led the Pledge of Allegiance.

Staff Present: Greg McCormick, AICP Community Planning Director, Steve Donovan, Planner, and Melinda Didier, Recorder.

CONSENT AGENDA

- a. Approval of Minutes dated March 6, 2017
- b. Approval of Agenda
- c. Motion to enter Staff Reports into the Record

Commissioner Moore moved to accept the consent agenda. Commissioner Stolle seconded the motion. The motion carried unanimously.

PUBLIC HEARINGS

Chairman Pacheco opened the public hearing at 6:33 p.m. for Change of Zone (COZ) #17-01, which proposes to change approximately .387 acres generally located at 727 N. Hartford St. from Commercial, Community (CC) to Residential, High Density (RH).

Chairman Pacheco asked if there was new information received regarding COZ #17-01.

Mr. Donovan said that he received an email from the applicant of COZ 17-01 requesting the proposal be postponed until after the Urban, Mixed Use zoning development regulations are adopted; at that time they will request to withdraw their application formally or proceed with their proposed change of zone depending on how the development regulations impact their future use of the property. Mr. Donovan distributed a copy of the applicant email request to postpone COZ #17-01 for later in the year.

Questions for staff:

None

Chairman Pacheco opened the public hearing at 6:35 p.m. for Change of Zone (COZ) #16-02, which proposes to change approximately .41 acres of land generally located at 4111 W. Clearwater Avenue from Commercial, Community (CC) to Commercial, General (CG).

Mr. Donovan submitted Exhibit A-6; a revision to the original proposed site acreage by the applicant; the original proposal was a zone change for .41 acres, or roughly 18,000 sf; now the proposal is roughly 16,000 sf as shown on the survey (Exhibit A-6). Mr. Donovan gave a brief overview of the staff report and presented a Power Point of the staff report. Staff recommends that the Planning Commission concur with the findings and conclusions contained in staff report COZ #16-02 and recommend to City Council approval of the request.

Questions for staff:

The Planning Commissioners had questions about clarification of zone change boundaries; total area of zone change; public comments.

Testimony of Applicant or Applicant's Representative:

None

Testimony in favor:

None

Testimony neutral or against:

None

Staff final comments:

None

Public Testimony for COZ #16-02 closed at 6:42 p.m.

Chairman Pacheco asked for a motion.

Commissioner Moore moved to concur with the findings and conclusions in staff report COZ 16-02 and forward a recommendation to City Council of APPROVAL of the request. Vice-Chairman Morris seconded the motion.

Discussion:

None

The motion passed on a unanimous roll call vote.

VISITORS NOT ON AGENDA:

None

OLD BUSINESS:

None

NEW BUSINESS:

None

REPORTS, COMMENTS, OR DISCUSSION OF COMMISSIONERS AND STAFF:

Vice Chairman Morris asked if minutes are taken at City Council Workshop meeting; Mr. McCormick said the workshops are recorded, but minutes are not taken.

ADJOURNMENT:

The meeting was adjourned at 6:45 p.m.

Council Agenda Coversheet 	Agenda Item Number	5.c.	Council Date	05/02/2017	Consent Agenda	☐
	Agenda Item Type	Resolution			Ordinance/Reso	☒
	Subject	6-yr Transportation Improvement Plan Amendment			Public Mtg / Hrg	☐
	Ordinance/Reso #	17-10	Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Public Works				

Recommendation

Staff recommends City Council consider amending the Six-Year Transportation Improvement Plan (2017-2022).

Motion for Consideration

I move adoption of Resolution 17-10.

Summary

At the June 21, 2016 City Council meeting, Council adopted the Six-Year Transportation Improvement Plan (2017-2022) as required by state law. The Transportation Improvement Plan is required to accurately reflect the use of federal funding for projects. Staff was recently successful in obtaining federal Surface Transportation Program Block Grant funds for three projects. The grants are 86.5% federal, 13.5% Local Match. This amendment reflects the new federal funding and indicates the funding status as secured, allowing inclusion in the State Transportation Improvement Plan, which must occur before the City can obligate the funding. The amendment will:

- (1) Revise the 10th Avenue Widening project to reflect secured federal funding (Surface Transportation Program Block Grant) for the construction phase of the project.
- (2) Revise the Metaline Avenue Widening project to reflect secured federal funding (Surface Transportation Program Block Grant) for the construction phase of the project.
- (3) Revise the City Pavement Preservation Program project to reflect secured federal funding (Surface Transportation Program Block Grant) for the construction phase of the project.

Alternatives

None recommended.

Fiscal Impact

10th Avenue - \$1,279,335 (federal) - \$199,665 (local match)
 Metaline Avenue - \$1,275,875 (federal) - \$199,125 (local match)
 City Arterial Pavement Preservation - \$1,600,000 (federal) - \$249,711 (local match)

Through	Steve Plummer Apr 26, 09:35:23 GMT-0700 2017	Attachments:  ☐ Recording Required?
Dept Head Approval	Cary Roe Apr 26, 11:57:50 GMT-0700 2017	
City Mgr Approval	Marie Mosley Apr 26, 20:21:52 GMT-0700 2017	



Six Year Transportation Improvement Program From 2017 to 2022

Agency: Kennewick

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16		10th Avenue Widening Joliet Street to Columbia Center Blvd. Widening south side of the 10th Avenue. Bike lane, curb, gutter, illumination, sidewalk, center turn-lane, HMA Overlay of existing.	kenn9	05/02/17	05/02/17	05/02/17	17-10	04	C G O P S T W	0.540	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2018	STP	1,279,335		0	199,665	1,479,000
Totals				1,279,335		0	199,665	1,479,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	0	1,479,000	0	0	0
Totals	0	1,479,000	0	0	0

	Federal Funds	State Funds	Local Funds	Total Funds
Grand Totals for Kennewick	1,279,335	0	199,665	1,479,000



Six Year Transportation Improvement Program From 2017 to 2022

Agency: Kennewick

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17		/ 3532(001) Metaline Avenue Widening Metaline Avenue Kellogg Street to Edison Street Reconstruction and widening. Curb, gutter, sidewalk, storm drainage and illumination.	kenn20	05/02/17	05/02/17	05/02/17	17-10	04	C G O P S T W	0.570	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2018	STP(UL)	1,275,875		0	199,125	1,475,000
Totals				1,275,875		0	199,125	1,475,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	0	1,475,000	0	0	0
Totals	0	1,475,000	0	0	0

	Federal Funds	State Funds	Local Funds	Total Funds
Grand Totals for Kennewick	2,875,875	0	448,836	3,324,711



Six Year Transportation Improvement Program From 2017 to 2022

Agency: Kennewick

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14		City Arterial Pavement Preservation City Wide to City Wide Infrastructure preservation on city arterials: Union Street, 10th to 27th; 27th Avenue, Ely to Olympia; Columbia Drive, Kent to Fruitland.	kenn46	05/02/17	05/02/17	05/02/17	17-10	05	S T W	2.220	DCE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2017	STP	1,600,000		0	249,711	1,849,711
Totals				1,600,000		0	249,711	1,849,711

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	1,849,711	0	0	0	0
Totals	1,849,711	0	0	0	0

	Federal Funds	State Funds	Local Funds	Total Funds
Grand Totals for Kennewick	1,600,000	0	249,711	1,849,711

CITY OF KENNEWICK
RESOLUTION NO. 17-10

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

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

Section 1. The City Council, subsequent to a public hearing on June 21, 2016, approved Resolution 16-13, adopting the 2017 – 2022 Six-Year Transportation Improvement Plan of the City of Kennewick.

Section 2. Subsequent to the adoption of the 2017 – 2022 Six-Year Transportation Improvement Plan (TIP), an amendment to revise the following projects is required to correctly indicate current project status and funding:

- (1) Revise the 10th Avenue Widening project to reflect secured federal funding (Surface Transportation Program Block Grant) for the construction phase of the project.
- (2) Revise the Metaline Avenue Widening project to reflect secured federal funding (Surface Transportation Program Block Grant) for the construction phase of the project.
- (3) Revise the City Pavement Preservation Program project to reflect secured federal funding (Surface Transportation Program Block Grant) for the construction phase of the project.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 2nd day of May, 2017, and signed in authentication of its passage this 2nd day of May, 2017.

Attest:

STEVE C. YOUNG, Mayor

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 17-10 filed and recorded in the
office of the City Clerk of the City of Kennewick,
Washington, this 3rd day of May, 2017.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk



City Council Meeting Schedule June 2017

June 6, 2017
Tuesday, 6:30 p.m. REGULAR COUNCIL MEETING

June 13, 2017
Tuesday, 6:30 p.m. WORKSHOP MEETING
1. Golf Course Update

June 20, 2017
Tuesday, 6:30 p.m. REGULAR COUNCIL MEETING

June 27, 2017
Tuesday, 6:30 p.m. WORKSHOP MEETING
1. Code Enforcement Update

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

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

June 2017
Updated 4/18/17