



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
2. Committee Updates

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
2. Legislative Priorities
3. Inland Sea Port 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 6/13/17



CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, June 20, 2017 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave

1. CALL TO ORDER

Roll Call/Pledge of Allegiance/Welcome

HONORS & RECOGNITIONS

- Retirees Recognition

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.

- Minutes of Regular Meeting of June 6, 2017.
- (1) Motion to approve Claims Roster for June 9, 2017.
(2) Claims Roster for Toyota Operations Account for April 2017.
(3) Claims Roster for Toyota Center Box Office Account for April 2017.
- Motion to approve Payroll Roster for May 31, 2017.
- Motion to award Contract P1516-17 (Columbia Park East Bike/Pedestrian Enhancements) to Moreno & Nelson Construction, Corp.) in the amount of \$164,185.00.
- Motion to cancel the regular meeting of July 4, 2017.
- Motion to authorize the City Manager to sign the Benton County Emergency Services (BCES) Transition and Buy-in Agreement.
- Motion to appoint Ron Hue to fill the remainder of John Givens' term on the Tri-Cities Regional Public Facilities Board of Directors, expiring October 1, 2017.
- Resolution 17-15: Reappointing Greg Jones to the Tri-Cities Regional Public Facilities District Board.
- Motion to accept the work of Culbert Construction, Inc. for Contract P1335-17, Zone 5 Reservoir Transmission Main – Sherman Street to Thompson Reservoir, in the amount of \$318,335.37.
- Motion to accept the recommendation of the Interview Committee and appoint Maya Donnelly to the Arts Commission.

4. VISITORS

5. ORDINANCES/RESOLUTIONS

- Ordinance 5699: City Council Salaries.
- Ordinance 5696: Dedication of Land for Park Purposes, Amending KMC 17.100.010(2).
- Ordinance 5697: Land Use Permits and Amending KMC 18.42.140(3).

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CITY COUNCIL REGULAR MEETING AGENDA
Tuesday, June 20, 2017 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave

- 6. PUBLIC HEARINGS/MEETINGS**
 - a. Resolution 17-14: Adoption of the Six Year Transportation Improvement Plan (2018-2022.)
- 7. NEW BUSINESS**
- 8. UNFINISHED BUSINESS**
- 9. COUNCIL COMMENTS/DISCUSSION**
- 10. ADJOURNMENT**

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CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
June 6, 2017

1. CALL TO ORDER

Mayor Steve Young called the meeting to order at 6:30 pm.

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	Craig Littrell
Bob Parks	Terri Wright	Bruce Mills
Mayor Steve Young	Dan Legard	Anthony Muai
Marie Mosley	Terry Walsh	Emily Estes-Cross

Excused absences: Council member John Trumbo.

Manuel Chavallo led the Pledge of Allegiance.

HONORS & RECOGNITIONS

Marineland Plaza – Manuel Chavallo, co-owner joined the Mayor at the podium as he presented the proclamation.

2. APPROVAL OF AGENDA

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

3. APPROVAL OF CONSENT AGENDA

- a. Minutes of Regular Meeting of May 16, 2017.
- b. (1) Motion to approve Claims Roster for May 12, 2017.
(2) Motion to approve Claims Roster for May 26, 2017.
(3) Claims Roster for Columbia Park Golf Course Account for April 2017.
- c. Motion to approve Payroll Roster for May 15, 2017.
- d. Motion to accept the work of Premier Excavation, Inc. for Contract P1208-14, Steptoe Street Extension and Hildebrand Blvd. Extension Phase 3A & 3B Interim, in the amount of \$6,614,158.16.
- e. Motion to accept the work of Columbia Pumping & Construction, Inc. for Contract P1611-17, SR397 Storm Line Repair, in the amount of \$75,838.00.
- f. Motion to authorize the Mayor to sign the Local Agency Federal Aid Project Prospectus and the Local Agency Agreement for the City Arterial Pavement Preservation project with Washington State Department of Transportation.
- g. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Olympia Estates Phase 1 contingent upon payment of fees and bonding for incomplete street and landscape work.
- h. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Southridge Phase 4 contingent upon bonding for incomplete street and landscape work.
- i. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of South Hill Estates Phase 1 contingent upon payment of fees and bonding for incomplete street and landscape work.

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

4. VISITORS

Chuck Torelli, 3314 S. Dennis Ct, Kennewick

5. ORDINANCE/RESOLUTIONS

- a. Ordinance 5698: Change of Zone 17-02, 4086 W. 10th Ave, from Residential, Suburban (RS) to Residential, Manufactured Home (RMH.) Greg McCormick, Planning Director reported.

ORDINANCE NO. 5698

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY WITHIN THE CITY OF KENNEWICK LOCATED AT 4086 WEST 10TH AVENUE FROM RESIDENTIAL SUBURBAN (RS) TO RESIDENTIAL MANUFACTURED HOME (RMH) (COZ 17-02, HUNKAPILLAR)

Mr. Parks moved, seconded by Mr. Parish to adopt Ordinance No.5698. The motion passed unanimously.

- b. Ordinance 5695: Adoption of Comprehensive Plan. Greg McCormick, Planning Director reported.

ORDINANCE NO. 5695

AN ORDINANCE ACCEPTING THE COMPREHENSIVE PLAN FOR THE CITY OF KENNEWICK

Mr. Jones moved, seconded by Mayor Pro Tem Britain to adopt Ordinance No.5695. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS

- a. Resolution 17-13: Vacation of a 10' sanitary sewer easement located within Lots 9, 10 & 11 of Beverly Meadows Phase 2. Cary Roe, Public Works Director reported.

Public hearing was opened and closed at 6:55 p.m. No public testimony provided.

RESOLUTION NO. 17-13

A RESOLUTION OF THE CITY OF KENNEWICK DECLARING SURPLUS A PORTION OF CERTAIN SANITARY SEWER EASEMENT LYING WITHIN LOTS 9, 10, AND 11 OF THE FINAL PLAT OF BEVERLY MEADOWS PHASE 2.

Mr. Boehnke moved, seconded by Mr. Parks to adopt Resolution No. 17-13. The motion passed unanimously.

Mayor Young invited the additional co-owners, Dave Fritch, Franco Vellegos (they arrived after the presentation of the Marineland Plaza proclamation) and Manuel Chavallo to join him at the podium as he represented the proclamation.

7. NEW BUSINESS - None

8. UNFINISHED BUSINESS

9. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

10. AJOURNMENT

Meeting was adjourned at 7:09 pm.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet



Agenda Item Number	3.b.(1)	Council Date	06/20/2017
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 June 9, 2017, in the amount of \$4,264,036.13, and comprised of check numbers 136324 through 136537 and wire transfer number 300293.

Summary

The payments on this Claims Roster are comprised of the following issued 05/27/17 - 06/09/17:

Check numbers 136324 through 136537	\$ 2,384,120.24
Wire transfer number 300293	1,879,915.89

Total	\$ 4,264,036.13

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

Alternatives

None.

Fiscal Impact

\$4,264,036.13.

Through	Lynne Brown Jun 12, 14:14:19 GMT-0700 2017
Dept Head Approval	Dan Legard Jun 12, 14:53:24 GMT-0700 2017
City Mgr Approval	Marie Mosley Jun 15, 14:49:55 GMT-0700 2017

Attachments: Claims Roster

☐ Recording
Required?

City of Kennewick
Claims Roster

5/27/2017 - 6/9/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
001 GENERAL FUND						
020 CITY MANAGER						
136495	06/09/2017	08811	SMARSH INC	in	NET GUARD	12.38
136518	06/09/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	83.90
Total amount by Department						\$ 96.28
032 SUPPORT SERVICES-FINANCE						
136342	06/09/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	706.02
Total amount by Department						\$ 706.02
034 SUPPORT SERVICES - INFO SYSTEMS						
136391	06/09/2017	03344	CONSOLIDATED TECHNOLOGY SVCS	in	SCAN CHARGES	266.08
136417	06/09/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	SWIM POOL PAY PHONE	73.90
136417	06/09/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	PHONE LINE SERVICE	83.07
136478	06/09/2017	01817	RADIO SERVICE COMPANY INC	in	SITE RENTAL CHARGES	150.00
136481	06/09/2017	07252	REPORTING SYSTEMS, INC EMERGENCY	in	EMS/FIRE REPORTING	742.82
136495	06/09/2017	08811	SMARSH INC	in	NET GUARD	61.88
136503	06/09/2017	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	2,965.00
136518	06/09/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	701.88
Total amount by Department						\$ 5,044.63
035 SUPPORT SERVICES-CUSTOMER SERVICE						
136430	06/09/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	53.65
136527	06/09/2017	04479	WEBCHECK INC	in	MAY 2017 WEBCHECK FEES	1,537.78
Total amount by Department						\$ 1,591.43
041 CITY CLERK						
136430	06/09/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	16.00
136509	06/09/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	61.80
Total amount by Department						\$ 77.80
042 LEGAL SERVICES						
136477	06/09/2017	03467	PRONTO PROCESS SERVICE, INC	in	MAY MESSENGER SERVICE	40.00
136495	06/09/2017	08811	SMARSH INC	in	NET GUARD	12.38
136518	06/09/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	176.52
Total amount by Department						\$ 228.90
061 CODE ENFORCEMENT						
136518	06/09/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	139.90

City of Kennewick

Claims Roster

5/27/2017 - 6/9/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
Total amount by Department					\$ 139.90
062 LONG RANGE PLANNING					
136378	06/09/2017	02481	CI INFORMATION MANAGEMENT CI SUP.	in SCAN/ARCHIVE-PLANNING	2,712.28
136466	06/09/2017	05805	OFFICES OF SHARON RICE HEARING EX	in HEARINGS	2,172.50
136509	06/09/2017	00172	TRI-CITY HERALD LEGALS - 450496	in LEGAL PUBLICATION	98.87
136509	06/09/2017	00172	TRI-CITY HERALD LEGALS - 450496	in LEGAL AD	69.21
136518	06/09/2017	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	40.01
Total amount by Department					\$ 5,092.87
063 ECONOMIC & BUSINESS DEVELOPMENT					
136342	06/09/2017	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	650.00
136407	06/09/2017	07464	ESTES-CROSS EMILY	in TRAVEL EXPENSES	90.00
136413	06/09/2017	04147	FEDEX	in SHIPPING	103.23
136430	06/09/2017	00006	IMPREST PETTY CASH FUND	in PETTY CASH FUND	27.94
136495	06/09/2017	08811	SMARSH INC	in NET GUARD	6.19
136518	06/09/2017	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	68.36
Total amount by Department					\$ 945.72
071 POLICE DEPT. - ADMINISTRATION					
136342	06/09/2017	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	192.00
136361	06/09/2017	03000	BENTON COUNTY SHERIFF	in CUSTODY/WORK CREW/MEDICAL	9,231.00
136515	06/09/2017	04764	UNITED PARCEL SERVICE	in SHIPPING	49.01
136515	06/09/2017	04764	UNITED PARCEL SERVICE	in SHIPPING	18.71
Total amount by Department					\$ 9,490.72
072 POLICE DEPT.- CRIMINAL INVESTIGATION					
136342	06/09/2017	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	754.64
136359	06/09/2017	03331	BENTON COUNTY DISTRICT COURT	in WEAPONS FORFEITURE CASE #17-17556	83.00
136360	06/09/2017	03331	BENTON COUNTY DISTRICT COURT	in WEAPONS FORFEITURE	83.00
136381	06/09/2017	02134	CITY OF SPOKANE UTILITIES BILLING	in DRUG DISPOSAL	80.42
136450	06/09/2017	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	54.25
136450	06/09/2017	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	54.25
136450	06/09/2017	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	67.28
136461	06/09/2017	04055	NET TRANSCRIPTS INC	in TRANSCRIPTS	716.86
136505	06/09/2017	07988	T-MOBILE USA, INC LAW ENFORCEMENT	in GPS LOCATE #17-16172	102.00
136506	06/09/2017	07228	TRANSUNION RISK ALTERNATIVE DATA	in PEOPLE SEARCH	110.50
Total amount by Department					\$ 2,106.20
073 POLICE DEPT. - PATROL					

City of Kennewick

Claims Roster

5/27/2017 - 6/9/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
136342	06/09/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	1,843.72
136398	06/09/2017	09827	DAY WIRELESS SYSTEMS	in	RADIO MAINTENANCE	304.08
136398	06/09/2017	09827	DAY WIRELESS SYSTEMS	in	K-9 VEHICLE	304.08
136398	06/09/2017	09827	DAY WIRELESS SYSTEMS	in	DEPOT REPAIRS	567.98
136398	06/09/2017	09827	DAY WIRELESS SYSTEMS	in	RADIO MAINTENANCE	567.98
136398	06/09/2017	09827	DAY WIRELESS SYSTEMS	in	RADIO MAINTENANCE	567.98
136398	06/09/2017	09827	DAY WIRELESS SYSTEMS	in	RADIO MAINTENANCE	610.87
136450	06/09/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
136450	06/09/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
136450	06/09/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
136450	06/09/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
136476	06/09/2017	04186	PROFORCE LAW ENFORCEMENT	in	TASER CARTRIDGES	1,599.08
136479	06/09/2017	00957	RANCH & HOME INC	in	K-9 SUPPLIES	119.44
136495	06/09/2017	08811	SMARSH INC	in	NET GUARD	117.56
136518	06/09/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,170.39
Total amount by Department						\$ 8,990.16
074 POLICE DEPT. - STAFF SERVICES						
136338	06/09/2017	00552	10TH AVENUE CLEANERS	in	UNIFORM CLEAN - PSS DORSEY	104.75
136393	06/09/2017	04066	CREATIVE PRODUCT SOURCING DAREC	in	DARE T-SHIRTS	5,025.94
136499	06/09/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	92.52
136499	06/09/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	13.23
136499	06/09/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	39.68
136499	06/09/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	337.49
136499	06/09/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	69.85
136499	06/09/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	23.23
136499	06/09/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	11.26
136499	06/09/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	202.13
136502	06/09/2017	08315	TALENTWISE SOLUTIONS LLC	in	PRE-EMPLOYMENT SCREENING	230.75
Total amount by Department						\$ 6,150.83
075 POLICE DEPT. - INTERGOVERNMENTAL						
136361	06/09/2017	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	197,000.24
136495	06/09/2017	08811	SMARSH INC	in	NET GUARD	117.56
136518	06/09/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,170.61
Total amount by Department						\$ 199,288.41
076 POLICE DEPT - PROFESSIONAL STANDARDS						
136342	06/09/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	256.00

City of Kennewick

Claims Roster

5/27/2017 - 6/9/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
136362	06/09/2017	00084	BENTON PUD NO. 1	in	WATER BOOSTERS	18.89
136375	06/09/2017	07101	CELEBRITY ONE CLEANERS	in	UNIFORM ALTERATIONS	97.47
136476	06/09/2017	04186	PROFORCE LAW ENFORCEMENT	in	QUARTERMASTER SUPPLIES	76.54
136476	06/09/2017	04186	PROFORCE LAW ENFORCEMENT	in	TASER HOLSTERS	247.78
136520	06/09/2017	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	ANNUAL DUES - LITTRELL	75.00
Total amount by Department						\$ 771.68
082 FIRE DEPT. - SUPPRESSION						
136422	06/09/2017	01775	GRAINGER	in	SYNTHETIC MULTI-PURPOSE GREASE	117.37
136422	06/09/2017	01775	GRAINGER	in	ATF	4.79
136430	06/09/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	39.06
136440	06/09/2017	04244	L N CURTIS & SONS	in	STRUT KITS	5,419.14
136479	06/09/2017	00957	RANCH & HOME INC	in	DEWALT CUT-OFF TOOL	267.06
136495	06/09/2017	08811	SMARSH INC	in	NET GUARD	105.19
136516	06/09/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	55.92
136516	06/09/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	44.39
136516	06/09/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	56.87
136516	06/09/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	44.39
136516	06/09/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	60.54
136516	06/09/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	45.75
136516	06/09/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	45.61
136516	06/09/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	39.77
136516	06/09/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	55.93
136518	06/09/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,499.43
Total amount by Department						\$ 7,901.21
083 FIRE PREVENTION & INVESTIGATION						
136342	06/09/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	761.85
Total amount by Department						\$ 761.85
090 ENGINEERING						
136342	06/09/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	260.49
136465	06/09/2017	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	28.81
136495	06/09/2017	08811	SMARSH INC	in	NET GUARD	37.13
136499	06/09/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	153.73
136499	06/09/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	45.85
136499	06/09/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	8.13
136518	06/09/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	328.57
136524	06/09/2017	08069	WASHINGTON COUNCIL OF COUNTY SUI	in	SZENDRE RENEWAL	100.00

City of Kennewick

Claims Roster

5/27/2017 - 6/9/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
Total amount by Department						\$ 962.71
101 CORPORATE & COMMUNITY SERVICES						
136371	06/09/2017	05827	CALIPER MANAGEMENT INC	in	CALIPER ASSESSMENT	295.00
136406	06/09/2017	00599	ERGOMETRICS & APPLIED PERSONNEL F	in	PRE-EMPLOYMENT TESTING	178.00
136418	06/09/2017	00499	GERLACH, DUSTIN	in	CDL ENDORSEMENT	102.00
136421	06/09/2017	02086	GONZALEZ, VINCENT	in	DOT TESTING	130.00
136430	06/09/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	31.66
136444	06/09/2017	09277	LOURDES OCCUPATIONAL HEALTH	in	PHYSICAL - DOT	76.00
136444	06/09/2017	09277	LOURDES OCCUPATIONAL HEALTH	in	DOT TESTING	76.00
136460	06/09/2017	01030	NAVIA BENEFIT SOLUTIONS	in	FLEX PLAN SERVICES	315.40
136495	06/09/2017	08811	SMARSH INC	in	NET GUARD	6.19
136502	06/09/2017	08315	TALENTWISE SOLUTIONS LLC	in	PRE-EMPLOYMENT SCREENING	527.00
136518	06/09/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	68.36
136528	06/09/2017	07879	WESLEY GROUP, THE.	in	LEGAL SERVICES	75.00
Total amount by Department						\$ 1,880.61
113 PARKS DEPT.-RECREATION SERVICES						
136342	06/09/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	232.98
136350	06/09/2017	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	LIL SLUGGERS T-SHIRTS	348.69
136386	06/09/2017	05989	COLUMBIA PARK GOLF LINKS	in	COLF LESSONS	380.00
136400	06/09/2017	06993	DESJARDINS SHAUN	in	MARTIAL ARTS INSTRCTION	1,087.50
136457	06/09/2017	08250	MOSES LAKE MENS SOFTBALL	in	MEN'S UMPIRE FEES	3,510.00
136459	06/09/2017	08438	NAPIER IAN	in	MILEAGE REIMB	94.93
136495	06/09/2017	08811	SMARSH INC	in	NET GUARD	6.19
136507	06/09/2017	03358	TRI-CITIES UMPIRE ASSOCIATION	in	YOUTH SOFTBALL OFFICIALS	528.00
136507	06/09/2017	03358	TRI-CITIES UMPIRE ASSOCIATION	in	CO-ED UMPIRE FEES	1,960.00
136517	06/09/2017	03564	US LINEN AND UNIFORM	in	TABLE LINEN'S	141.18
136517	06/09/2017	03564	US LINEN AND UNIFORM	in	TABLE LINENS	148.24
136517	06/09/2017	03564	US LINEN AND UNIFORM	in	TABLE LINEN-SR PAVILION	32.58
136517	06/09/2017	03564	US LINEN AND UNIFORM	in	TABLE LINENS-THE SR PAVILION	70.32
136517	06/09/2017	03564	US LINEN AND UNIFORM	in	TABLE LINENS	149.05
136518	06/09/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	99.97
Total amount by Department						\$ 8,789.63
114 PARKS DEPT.-FACILITIES MAINT.						
136342	06/09/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	510.78
136346	06/09/2017	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	1,345.11
136349	06/09/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	CITY POOL BOILER REPAIRS	195.48

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136354	06/09/2017	06553	BASIN SOD INC	in	SOD	108.74
136356	06/09/2017	01726	BAVCO APPARATUS & VALVE CO	in	DOUBLE CHECK ASSEMBLY	367.39
136356	06/09/2017	01726	BAVCO APPARATUS & VALVE CO	in	BACK FLOW REPAIR	357.62
136362	06/09/2017	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	2,153.64
136362	06/09/2017	00084	BENTON PUD NO. 1	in	CITY PARKS	7,065.66
136362	06/09/2017	00084	BENTON PUD NO. 1	in	CITY PARKS	268.11
136362	06/09/2017	00084	BENTON PUD NO. 1	in	CITY FACILITIES	12,534.97
136367	06/09/2017	07653	BSN SPORTS WEST	in	CHALKER FOR FIELDS	508.24
136367	06/09/2017	07653	BSN SPORTS WEST	in	SPORT FENCING FOR FIELDS	1,780.90
136369	06/09/2017	00749	BUILDERS HARDWARE & SUPPLY CO	in	DOOR HARD WARE REPAIR	225.94
136408	06/09/2017	05426	EWING IRRIGATION PRODUCTS, INC	in	FIELD CONDITIONER	1,075.10
136409	06/09/2017	00166	FARMERS EXCHANGE	in	EDGER BELTS	69.63
136409	06/09/2017	00166	FARMERS EXCHANGE	in	GRASS SEED	104.82
136411	06/09/2017	08774	FASTENAL COMPANY	in	FLOOR ANCHORS	76.95
136416	06/09/2017	09237	FIKES NORTHWEST CORP	in	AIR FRESHNER SVC	152.45
136430	06/09/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	4.94
136437	06/09/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	SPRAY FLAGS	229.69
136437	06/09/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION VALVE REPAIR	104.86
136437	06/09/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	126.19
136437	06/09/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	64.33
136437	06/09/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	7.99
136437	06/09/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	6.95
136437	06/09/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	89.70
136437	06/09/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	9.55
136437	06/09/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	SPLASH PAD REPAIR	117.58
136437	06/09/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	14.04
136437	06/09/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PIPING	115.52
136437	06/09/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIG REPAIR	75.87
136445	06/09/2017	03154	M & M BOLT COMPANY, LLC	in	SCREWS	33.12
136445	06/09/2017	03154	M & M BOLT COMPANY, LLC	in	DOCK REPAIR LAG SCREWS	34.82
136445	06/09/2017	03154	M & M BOLT COMPANY, LLC	in	SCREWS FOR DOCK BUMPERS	35.84
136455	06/09/2017	05112	MOON SECURITY SERVICES, INC	in	CITY HALL FIRE MONITORING	38.00
136455	06/09/2017	05112	MOON SECURITY SERVICES, INC	in	KPD SECURITY	73.50
136455	06/09/2017	05112	MOON SECURITY SERVICES, INC	in	FROST-FIRE MONITORING	35.00
136455	06/09/2017	05112	MOON SECURITY SERVICES, INC	in	SOUTHRIDGE SECURITY	38.00
136455	06/09/2017	05112	MOON SECURITY SERVICES, INC	in	FIRE MONITORING	38.00
136465	06/09/2017	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	28.81

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136465	06/09/2017	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	18.28
136474	06/09/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	LIGHT REPAIR	108.38
136474	06/09/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	LAMPS AND BALLAST	323.52
136492	06/09/2017	07555	SHERWIN-WILLIAMS COMPANY	in	GRAFFITI COVER UP	115.14
136504	06/09/2017	05945	THYSSENKRUPP ELEVATOR CORP	in	ELEVATOR MAINTENANCE	45.79
136518	06/09/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	651.05
136525	06/09/2017	01035	WASHINGTON HARDWARE AND FURNIT	in	TRAILER BALL	9.76
136525	06/09/2017	01035	WASHINGTON HARDWARE AND FURNIT	in	TRAILER BALL EXCHANGE	1.09
136525	06/09/2017	01035	WASHINGTON HARDWARE AND FURNIT	in	POOL REPAIRS	7.58
136525	06/09/2017	01035	WASHINGTON HARDWARE AND FURNIT	in	PAINT FOR LACROSSE FIELDS	10.83
136525	06/09/2017	01035	WASHINGTON HARDWARE AND FURNIT	in	HASP-IRRIGATION TIME CLOCK	8.68
136525	06/09/2017	01035	WASHINGTON HARDWARE AND FURNIT	in	HOSE REPAIRS	4.32
136530	06/09/2017	01755	WILBUR-ELLIS COMPANY	in	FERTILIZER	3,692.29
136530	06/09/2017	01755	WILBUR-ELLIS COMPANY	in	FERTILIZER	3,741.27
136530	06/09/2017	01755	WILBUR-ELLIS COMPANY	in	FERTILIZER	2,244.76
Total amount by Department						\$ 41,206.57
120 NON-DEPARTMENTAL						
136346	06/09/2017	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	503.11
136358	06/09/2017	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	96,369.01
136362	06/09/2017	00084	BENTON PUD NO. 1	in	CITY FACILITIES	4,957.81
136380	06/09/2017	00435	CITY OF PASCO	in	ANIMAL CONTROL	20,806.38
136395	06/09/2017	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	342.34
136395	06/09/2017	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	28.17
136448	06/09/2017	08208	MCBRIDE PUBLIC AFFAIRS LLC THOMAS	in	LOBBYIST EXPENSES	4,120.00
136455	06/09/2017	05112	MOON SECURITY SERVICES, INC	in	MCL-FIRE MONITORING	41.00
136474	06/09/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	LIGHT REPAIR	19.77
Total amount by Department						\$ 127,187.59
Total amount by Fund						\$ 429,411.72
101 STREET FUND						
010 STREETS						
136347	06/09/2017	05681	AMERIGAS PROPANE LP	in	PROPANE	154.20
136385	06/09/2017	00505	COLUMBIA GRAIN & FEED INC	in	PARTS FOR SAW	6.51
136431	06/09/2017	00113	INLAND ASPHALT COMPANY	in	TACK OIL	654.16
136431	06/09/2017	00113	INLAND ASPHALT COMPANY	in	HOT MIX	935.32
136431	06/09/2017	00113	INLAND ASPHALT COMPANY	in	HOT MIX STREET CUTS	351.54

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136475	06/09/2017	02399	PR DIAMOND PRODUCTS INC	in	SAW BLADES FOR STREET CUTS	1,037.00
136518	06/09/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	11.74
Total amount by Department						\$ 3,150.47
020 TRAFFIC						
136357	06/09/2017	03707	BAXTER AUTO PARTS	in	DIP SWITCH	9.43
136362	06/09/2017	00084	BENTON PUD NO. 1	in	SIGNALS	3,459.89
136362	06/09/2017	00084	BENTON PUD NO. 1	in	CITY FACILITIES	27.97
136362	06/09/2017	00084	BENTON PUD NO. 1	in	STREET LIGHTS	16,369.88
136376	06/09/2017	05050	CENTRAL HOSE & FITTINGS INC	in	HOSE REPAIR	6.86
136405	06/09/2017	02838	ELECTRONIC SYSTEMS TECHNOLOGY IN	in	YAGI ANTENNA-FIRE STATION	248.70
136422	06/09/2017	01775	GRAINGER	in	BACK PLATE TAPE FOR SIGNAL HEADS	537.77
136478	06/09/2017	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
136479	06/09/2017	00957	RANCH & HOME INC	in	BUCKET TRUCK SUPPLIES	107.20
136485	06/09/2017	04618	RODDA PAINT COMPANY	in	TIPS FOR PAINT TRUCK #153	1,697.25
136485	06/09/2017	04618	RODDA PAINT COMPANY	in	YELLOW TRAFFIC PAINT	66,712.44
136495	06/09/2017	08811	SMARSH INC	in	NET GUARD	18.56
136499	06/09/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	51.24
136499	06/09/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	22.92
136515	06/09/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	23.96
136518	06/09/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	487.45
136525	06/09/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	PAINT/SUPPLIES	105.64
Total amount by Department						\$ 89,942.35
Total amount by Fund						\$ 93,092.82
103 URBAN ARTERIAL STREET FUND						
010 URBAN ARTERIAL DEPARTMENT						
136345	06/09/2017	09403	ALLSTAR CONSTRUCTION GROUP,INC	in	CONTRACT P1214-7 PHASE 3	138,554.31
136431	06/09/2017	00113	INLAND ASPHALT COMPANY	in	CONT P1601-16	843,554.99
136471	06/09/2017	00415	P.O.W. CONTRACTING	in	CONTRACT P1515-16	180,883.51
136521	06/09/2017	07477	WA STATE DEPT TRANSPORTATION	in	PROJECT MANAGEMENT	200.98
Total amount by Department						\$ 1,163,193.79
Total amount by Fund						\$ 1,163,193.79
106 BI-PIN OPERATIONS FUND						
010 BI-PIN OPERATIONS FUND						
136503	06/09/2017	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	270.00

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						Total amount by Department
						\$ 270.00
						Total amount by Fund
						\$ 270.00
107 COMMUNITY DEVELOPMENT FUND						
040 HOME						
136511	06/09/2017	01873	TRI-CITY TITLE & ESCROW, LLC	in	HOME DPA	10,000.00
						Total amount by Department
						\$ 10,000.00
						Total amount by Fund
						\$ 10,000.00
111 ASSET FORFEITURE FUND						
010 ASSET FORFEITURE FUND						
136432	06/09/2017	09758	ISAKSON KIRK	in	CAT FUNDS	50.00
136495	06/09/2017	08811	SMARSH INC	in	NET GUARD	43.31
136518	06/09/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	285.02
						Total amount by Department
						\$ 378.33
						Total amount by Fund
						\$ 378.33
116 LODGING TAX FUND						
010 LODGING TAX FUND						
136508	06/09/2017	00176	TRI-CITIES VISITOR & CONVENTION BU	in	APRIL 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						
136364	06/09/2017	03035	BI-STATE OCCUPATIONAL SAFETY & HEA	in	EMPLOYEE HEALTH TESTING	1,420.00
136456	06/09/2017	09181	MOON, TAE IM, PH.D.	in	PRE EMPLOYMENT TESTING	800.00
136489	06/09/2017	02681	SAGE CONTROL ORDNANCE, INC.	in	WEAPON PARTS	32.00
136498	06/09/2017	07685	SPECIAL CONSULTING SERVICES LLC	in	SPECIAL INVESTIGATIONS	1,516.75
						Total amount by Department
						\$ 3,768.75
						Total amount by Fund
						\$ 3,768.75
300 CAPITAL IMPROVEMENTS FUND						
010 STREET IMPROVEMENTS						
136339	06/09/2017	00714	3M COMPANY	in	STREET SIGN FILM	390.96

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136493	06/09/2017	00680	SIERRA ELECTRIC, INC.	in INSTALLATION LABOR	2,638.19
136537	06/09/2017	04578	ZUMAR INDUSTRIES INC	in STREET SIGNS BLANKS	987.17
T 300293	06/01/2017	07466	DEPARTMENT OF COMMERCE	in 2017 PWTF LOAN PAYMENT	207,328.79
T 300293	06/01/2017	07466	DEPARTMENT OF COMMERCE	in 2017 PWTF LOAN PAYMENT	255,694.04
Total amount by Department					\$ 467,039.15
040 PARK RESERVE					
136379	06/09/2017	00810	CITY OF KENNEWICK BLDG PERMIT	in PERMIT FEE / SHADE STRUCTURE	999.85
Total amount by Department					\$ 999.85
050 GO BOND 2015B					
136503	06/09/2017	00008	TELCO WIRING & REPAIR INC	in BROADBAND SERVICE	270.00
Total amount by Department					\$ 270.00
900 CAPITAL PURCHASES					
136388	06/09/2017	06375	COMPUNET INC	in SECURITY	61.08
136388	06/09/2017	06375	COMPUNET INC	in SECURITY	1,209.74
136388	06/09/2017	06375	COMPUNET INC	in SECURITY	163.95
136526	06/09/2017	05985	WAT INC	in SOFTWARE	4,183.53
Total amount by Department					\$ 5,618.30
Total amount by Fund					\$ 473,927.30
401 WATER AND SEWER FUND					
136424	06/09/2017	00865	H D FOWLER COMPANY INC	in METER BOXES	2,407.98
136424	06/09/2017	00865	H D FOWLER COMPANY INC	in INVENTORY-WATER	122.34
136424	06/09/2017	00865	H D FOWLER COMPANY INC	in INVENTORY-ELECTRICAL	266.97
Total amount by Department					\$ 2,797.29
010 WATER/SEWER OPERATIONS					
136345	06/09/2017	09403	ALLSTAR CONSTRUCTION GROUP,INC	in CONTRACT P1214-7 PHASE 3	5,547.29
136346	06/09/2017	05911	AMERICAN BUILDING MAINTENANCE	in JANITORIAL SVC	248.42
136348	06/09/2017	02738	ANATEK LABS INC	in VOC FOR WTP	128.00
136348	06/09/2017	02738	ANATEK LABS INC	in HAA & TTHM SAMPLES	1,280.00
136348	06/09/2017	02738	ANATEK LABS INC	in ALKALINTY AND TOC SAMPLES	144.00
136349	06/09/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in WWTP HVAC	145.62
136353	06/09/2017	00214	BASIN DEPARTMENT STORE	in OE UNIFORMS	108.59
136362	06/09/2017	00084	BENTON PUD NO. 1	in SEWER LIFT STATIONS	4,790.75
136362	06/09/2017	00084	BENTON PUD NO. 1	in WATER BOOSTERS	34,898.17

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136362	06/09/2017	00084	BENTON PUD NO. 1	in	CITY PARKS	14,382.60
136363	06/09/2017	06149	BIG D'S CONSTRUCTION OF TRI-CITIES II	in	CONTRACT P1610-17	146,196.77
136370	06/09/2017	00751	C H DIAGNOSTIC & CONSULTING SERVIC	in	LT2 SAMPLES	750.00
136374	06/09/2017	00555	CASCADE COLUMBIA DISTRIBUTION CO	in	WTP CHEMICALS	6,705.00
136374	06/09/2017	00555	CASCADE COLUMBIA DISTRIBUTION CO	in	WTP CHEMICALS	9,265.36
136376	06/09/2017	05050	CENTRAL HOSE & FITTINGS INC	in	RAGS FOR RC5	35.86
136376	06/09/2017	05050	CENTRAL HOSE & FITTINGS INC	in	TUBING	117.19
136382	06/09/2017	05777	CLEARWATER NAPA	in	FLOOR JACK	217.19
136390	06/09/2017	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	OIL FOR WTP	146.14
136394	06/09/2017	02966	CULBERT CONSTRUCTION INC	in	CONTRACT P1335-17	23,580.04
136396	06/09/2017	08116	D&D TELECOMMUNICATIONS PROPERTI	in	INSPIRATION POINT	752.24
136402	06/09/2017	06439	E R BALANCING SERVICES	in	VIBRATION TESTS	1,695.72
136404	06/09/2017	05375	EASTSIDE ELECTRIC	in	AERATOR REPAIR	7,163.26
136413	06/09/2017	04147	FEDEX	in	SHIPPING	10.07
136413	06/09/2017	04147	FEDEX	in	SHIPPING	122.04
136413	06/09/2017	04147	FEDEX	in	SHIPPING SAMPLES	8.68
136414	06/09/2017	00086	FERGUSON ENTERPRISES INC	in	CUT OFF SAW BLADES	332.32
136415	06/09/2017	02312	FIELD INSTRUMENTS & CONTROLS INC	in	LEVEL TRANSDUCER ACC	941.84
136416	06/09/2017	09237	FIKES NORTHWEST CORP	in	AIR FRESHNER SVC	19.17
136422	06/09/2017	01775	GRAINGER	in	DOOR STOPS FOR WWTP	24.82
136422	06/09/2017	01775	GRAINGER	in	AIR RATCHETS FOR TRUCKS	334.01
136423	06/09/2017	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	PAINT & BOLTS FOR VAC CON	55.94
136425	06/09/2017	01482	HACH COMPANY	in	LAB SUPPLIES	168.11
136431	06/09/2017	00113	INLAND ASPHALT COMPANY	in	CONT P1601-16	22,731.61
136437	06/09/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	3" PVC PIPE	27.86
136437	06/09/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PVC FITTINGS FOR WWTP CHEM FEED	20.31
136437	06/09/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	LIGHT BULB SOCKET	17.55
136437	06/09/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	3.10
136437	06/09/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	METER REPAIR PARTS	61.51
136437	06/09/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	LARGE METER PARTS	39.27
136441	06/09/2017	00791	LAMPSON INTERNATIONAL LLC	in	CRANE RENTAL-HRT AERATOR	651.60
136453	06/09/2017	07361	MESSENGER GEORGE	in	CDL TUTION	750.00
136455	06/09/2017	05112	MOON SECURITY SERVICES, INC	in	WFP-FIRE MONITORING	38.00
136455	06/09/2017	05112	MOON SECURITY SERVICES, INC	in	SECURITY SERVICE	29.00
136462	06/09/2017	08876	NIDA LEVI	in	1ST COMPLEMENT JEANS	141.62
136463	06/09/2017	05532	NORCO, INC.	in	EYE WASH FOR BOOSTER STATIONS	65.46
136465	06/09/2017	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	38.40

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136469	06/09/2017	01912	OWEN EQUIPMENT COMPANY	in VACTOR SUPPLIES	1,348.02
136469	06/09/2017	01912	OWEN EQUIPMENT COMPANY	in VACTOR REEL SPRING	27.71
136469	06/09/2017	01912	OWEN EQUIPMENT COMPANY	in ROOT SAW MOTOR	603.37
136470	06/09/2017	00917	OXARC, INC.	in HI PRESS/SMALL CYLINDER RENTAL	37.56
136471	06/09/2017	00415	P.O.W. CONTRACTING	in CONTRACT P1515-16	48,124.53
136472	06/09/2017	01040	PARAMOUNT SUPPLY COMPANY	in 18TH & KELLOGG	84.45
136478	06/09/2017	01817	RADIO SERVICE COMPANY INC	in MAINTENANCE CHARGES	56.86
136482	06/09/2017	08808	RH WELCH INC	in ASBESTOS REFRESHER TRAINING	300.00
136483	06/09/2017	06065	RH2 ENGINEERING INC	in WATER MODELLING	1,130.13
136483	06/09/2017	06065	RH2 ENGINEERING INC	in CONSULTANT AGREEMENT	1,762.25
136495	06/09/2017	08811	SMARSH INC	in NET GUARD	49.48
136496	06/09/2017	05320	SOLID WASTE SYSTEMS INC	in ANTI BLAST NOZZLE	2,047.12
136499	06/09/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in OFFICE SUPPLIES	51.25
136499	06/09/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in OFFICE SUPPLIES	45.85
136500	06/09/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in OE UNIFORMS	102.08
136500	06/09/2017	03697	SUNWEST SPORTSWEAR A DIVISION OF I	in OE UNIFORMS	133.04
136510	06/09/2017	06270	TRI-CITY SIGN & BARRICADE CONSTRU	in LOCATE PAINT	278.23
136514	06/09/2017	00017	TWIN CITY METALS INC	in REPAIR LADDER	21.35
136515	06/09/2017	04764	UNITED PARCEL SERVICE	in SHIPPING	76.44
136518	06/09/2017	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	2,417.51
136522	06/09/2017	01090	WA STATE DEPT TRANSPORTATION SOUT	in INSPECTION FEES	1,234.67
136525	06/09/2017	01035	WASHINGTON HARDWARE AND FURNITI	in OIL PAN FOR WTP	6.51
136525	06/09/2017	01035	WASHINGTON HARDWARE AND FURNITI	in IRON OUT	7.59
136525	06/09/2017	01035	WASHINGTON HARDWARE AND FURNITI	in PLUNGERS FOR WTP	19.53
136525	06/09/2017	01035	WASHINGTON HARDWARE AND FURNITI	in PAINT	19.53
136529	06/09/2017	05380	WESTERN SYSTEMS FABRICATION INC	in TV CAMERA REPAIR	1,345.26
136533	06/09/2017	06278	WIN-911 SOFTWARE	in SOFTWARE UPGRADE	1,750.00
136534	06/09/2017	07226	WINCAN LLC PIPELINE ANALYTICS LLC	in SUPPORT AGREEMENT	1,500.00
T 300293	06/01/2017	07466	DEPARTMENT OF COMMERCE	in 2017 PWTF LOAN PAYMENT	307,694.45
T 300293	06/01/2017	07466	DEPARTMENT OF COMMERCE	in 2017 PWTF LOAN PAYMENT	163,359.38
T 300293	06/01/2017	07466	DEPARTMENT OF COMMERCE	in 2017 PWTF LOAN PAYMENT	555,156.25
T 300293	06/01/2017	07466	DEPARTMENT OF COMMERCE	in 2017 PWTF LOAN PAYMENT	135,682.98
T 300293	06/01/2017	07466	DEPARTMENT OF COMMERCE	in 2017 PWTF LOAN PAYMENT	255,000.00
Total amount by Department					\$ 1,766,403.88
030 SEWER AREA CHARGE					
136452	06/09/2017	06441	MERRELL BROTHERS INC	in CONTRACT P1710-17	232,795.25

City of Kennewick

Claims Roster

5/27/2017 - 6/9/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
Total amount by Department						\$ 232,795.25
Total amount by Fund						\$ 2,001,996.42
402 MEDICAL SERVICES FUND						
010 MEDICAL SERVICES						
136366	06/09/2017	03495	BOUND TREE MEDICAL LLC	in	IV & GENERAL MEDICAL SUPPLIES	184.11
136366	06/09/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	18.23
136373	06/09/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	122.10
136373	06/09/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	76.07
136443	06/09/2017	08868	LIFE-ASSIST	in	IV & GENERAL MEDICAL SUPPLIES	158.97
136443	06/09/2017	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	746.80
136443	06/09/2017	08868	LIFE-ASSIST	in	IV SUPPLIES	195.48
136443	06/09/2017	08868	LIFE-ASSIST	in	IV SUPPLIES	195.48
136516	06/09/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	55.93
136516	06/09/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	44.39
136516	06/09/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	56.88
136516	06/09/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	44.39
136516	06/09/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	60.54
136516	06/09/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	45.74
136516	06/09/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	45.61
136516	06/09/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	39.77
136516	06/09/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	55.92
136518	06/09/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,108.30
Total amount by Department						\$ 3,254.71
Total amount by Fund						\$ 3,254.71
403 BUILDING SAFETY FUND						
010 BUILDING SAFETY						
136429	06/09/2017	02591	I C C - INTERNATIONAL CODE COUNCIL.	in	ICC 2017 DUES-OSTOJA	240.00
136518	06/09/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	279.72
Total amount by Department						\$ 519.72
Total amount by Fund						\$ 519.72
405 STORMWATER UTILITY FUND						
010 STORMWATER						
136352	06/09/2017	04247	AUTOZONE	in	WIRING	192.27

City of Kennewick

Claims Roster

5/27/2017 - 6/9/2017

Accounting Period

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
136365	06/09/2017	09733	BNSF RAILWAY COMPANY	in	ANNUAL LEASE PAYMENT	100.00
136376	06/09/2017	05050	CENTRAL HOSE & FITTINGS INC	in	HOSE FOR SWEEPER	58.60
136454	06/09/2017	08887	MILLS BRUCE	in	TRAINING EXPENSES	95.79
136478	06/09/2017	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
136479	06/09/2017	00957	RANCH & HOME INC	in	PRY BARS FOR VAC CON	13.46
136492	06/09/2017	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT FOR DAM	14.10
136518	06/09/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	175.43
Total amount by Department						\$ 704.84
Total amount by Fund						\$ 704.84
501 EQUIPMENT RENTAL FUND						
136355	06/09/2017	04052	BATTERIES PLUS	in	BATTERIES	324.71
136355	06/09/2017	04052	BATTERIES PLUS	in	BATTERIES	324.71
136392	06/09/2017	07868	CORWIN FORD - TRI CITIES	in	BRAKE PADS	57.88
136392	06/09/2017	07868	CORWIN FORD - TRI CITIES	in	BRAKE PADS	63.15
136458	06/09/2017	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	104.45
136458	06/09/2017	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	63.70
136458	06/09/2017	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	46.00
136484	06/09/2017	03691	RMT EQUIPMENT	in	SWITCH PROXIMITY	81.58
Total amount by Department						\$ 1,066.18
010 EQUIPMENT RENTAL						
136343	06/09/2017	07305	ALL POINTS LOCKSMITH COMPANY	in	REKEY-VEH 7919	211.83
136347	06/09/2017	05681	AMERIGAS PROPANE LP	in	PROPANE-VEH. 0401	22.95
136351	06/09/2017	00362	AUTOSHADOWS INC	in	WINDOW TINT-VEHICLE 7788	162.90
136352	06/09/2017	04247	AUTOZONE	in	TAILGATE HANDLE-VEH. 0040	48.14
136355	06/09/2017	04052	BATTERIES PLUS	in	BATTERIES-VEH. 3313	204.06
136357	06/09/2017	03707	BAXTER AUTO PARTS	in	WHEEL NUTS FOR FLEET (RETURNED)	4.71
136357	06/09/2017	03707	BAXTER AUTO PARTS	in	CREDIT FOR WHEEL NUTS	-4.71
136357	06/09/2017	03707	BAXTER AUTO PARTS	in	AIR DOOR ACTUATOR-VEH. 7128	26.87
136357	06/09/2017	03707	BAXTER AUTO PARTS	in	REMAN STARTER~	-54.30
136357	06/09/2017	03707	BAXTER AUTO PARTS	in	RADIATOR-VEH. 3001	188.51
136357	06/09/2017	03707	BAXTER AUTO PARTS	in	RADIATOR FOR VEHICLE	108.19
136357	06/09/2017	03707	BAXTER AUTO PARTS	in	OIL COOLER CONN-VEH 0501	15.62
136376	06/09/2017	05050	CENTRAL HOSE & FITTINGS INC	in	HYDRAULIC PARTS FOR VEH. 0086	107.68
136377	06/09/2017	01315	CENTRAL MACHINERY SALES INC	in	FILTER FOR VEH. 4611	46.53

City of Kennewick

Claims Roster

5/27/2017 - 6/9/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
136384	06/09/2017	01310	COLEMAN OIL COMPANY	in	COLUMBIA PARK MOWER FUEL	408.67
136384	06/09/2017	01310	COLEMAN OIL COMPANY	in	FLEETWIDE FUEL ACCT #0870469	19,293.68
136387	06/09/2017	08852	COMMERCIAL TIRE	in	FLAT REPAIR-VEH. 5313	36.92
136392	06/09/2017	07868	CORWIN FORD - TRI CITIES	in	RELAY FOR VEH. 2206	34.56
136392	06/09/2017	07868	CORWIN FORD - TRI CITIES	in	CONNECTOR-VEH. 2206	5.86
136392	06/09/2017	07868	CORWIN FORD - TRI CITIES	in	ROTOR ASY. FOR VEH. 7368	126.93
136392	06/09/2017	07868	CORWIN FORD - TRI CITIES	in	TUBE FOR VEH. 2206	120.18
136397	06/09/2017	08942	DAMAR TOWING CORPORATION	in	TOWING SERVICE FOR VEH. 5520	651.60
136398	06/09/2017	09827	DAY WIRELESS SYSTEMS	in	DEINSTALL VEHICLE 1001	304.08
136398	06/09/2017	09827	DAY WIRELESS SYSTEMS	in	MDT REPAIR/REWIR- VEH. 7371	244.36
136398	06/09/2017	09827	DAY WIRELESS SYSTEMS	in	DEINSTALL VEHICLE 1002	304.08
136398	06/09/2017	09827	DAY WIRELESS SYSTEMS	in	VEHICLE UPFIT	9,958.95
136409	06/09/2017	00166	FARMERS EXCHANGE	in	SWITCH FOR VEH. 0396	14.26
136409	06/09/2017	00166	FARMERS EXCHANGE	in	PARTS FOR VEH. 3523	120.17
136428	06/09/2017	08711	HUGHES FIRE EQUIPMENT INC	in	HEATER CONT CABLE-VEH 2801	50.19
136434	06/09/2017	03363	JIM'S PACIFIC GARAGES INC	in	PARTS-VEH. 4510	72.70
136436	06/09/2017	07723	KENNEWICK AUTO BODY	in	REPAINT VEHICLE 7919	868.80
136449	06/09/2017	00195	MCLOUGHLIN & EARDLEY, INC SIRENNE	in	CREDIT-PARTS RETURN	-264.77
136449	06/09/2017	00195	MCLOUGHLIN & EARDLEY, INC SIRENNE	in	WHELAN MINIBEACON FOR FLEET	285.76
136450	06/09/2017	03284	MEL'S INTER-CITY TOWING	in	TOWING SERVICE-VEH. 0500	54.25
136450	06/09/2017	03284	MEL'S INTER-CITY TOWING	in	TOWING-VEHICLE 2206	108.55
136458	06/09/2017	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER-VEH. 0060	23.13
136458	06/09/2017	08875	NAPA PASCO AUTO PARTS	in	BRAKE PADS-VEH. 5801	58.01
136458	06/09/2017	08875	NAPA PASCO AUTO PARTS	in	BRAKES & ROTORS-VEH. 7368	250.74
136458	06/09/2017	08875	NAPA PASCO AUTO PARTS	in	OIL COOLER & CONN-VEH 0501	80.74
136458	06/09/2017	08875	NAPA PASCO AUTO PARTS	in	FLEET SUPPLIES	91.67
136468	06/09/2017	04217	O'REILLY AUTO PARTS	in	DOOR HANDLE-VEHICLE 0079	18.66
136468	06/09/2017	04217	O'REILLY AUTO PARTS	in	WINDOW HANDLE-VEH 0079	11.67
136468	06/09/2017	04217	O'REILLY AUTO PARTS	in	HOSE ASSY. FOR VEH. 0501	46.89
136479	06/09/2017	00957	RANCH & HOME INC	in	PARTS-VEHICLE W076	66.22
136484	06/09/2017	03691	RMT EQUIPMENT	in	SPRING AND CABLE-VEH 0393	197.05
136486	06/09/2017	06603	ROWAND MACHINERY COMPANY	in	LMC-VEHICLE 0094	1,349.09
136488	06/09/2017	03660	S A S AUTO ELECTRIC, INC.	in	ALTERNATOR-VEH. 0060	227.84
136488	06/09/2017	03660	S A S AUTO ELECTRIC, INC.	in	ALTERNATOR-VEH. 3313	346.02
136501	06/09/2017	04379	TACOMA SCREW PRODUCTS INC ACCTS	in	PARTS FOR SHOP	162.62
136513	06/09/2017	09405	TRUCK PRO LLC SIX STATES	in	PARTS FOR VEH. 2307	92.05
136513	06/09/2017	09405	TRUCK PRO LLC SIX STATES	in	LIGHT BARS-VEHS 3733 & 5704	559.88

City of Kennewick

Claims Roster

5/27/2017 - 6/9/2017

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2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
136518	06/09/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	20.00
136535	06/09/2017	01241	WOODPECKER TRUCK	in	SPEED SENSOR FOR VEHICLE 0154	102.34
Total amount by Department						\$ 37,593.38
Total amount by Fund						\$ 38,659.56

502 CENTRAL STORES FUND

136344	06/09/2017	08871	ALLIED MATERIALS AND EQUIPMENT CO	in	FLAG -WASHINGTON	136.00
136372	06/09/2017	05727	CAPITAL ONE COMMERCIAL (COSTCO)	in	INVENTORY	332.03
136408	06/09/2017	05426	EWING IRRIGATION PRODUCTS, INC	in	INVENTORY	156.05
136408	06/09/2017	05426	EWING IRRIGATION PRODUCTS, INC	in	INVENTORY	268.97
136422	06/09/2017	01775	GRAINGER	in	PAINT BRUSHES - INDUSTRIAL GRADE	23.62
136437	06/09/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	INVENTORY	854.51
136443	06/09/2017	08868	LIFE-ASSIST	in	GLOVES	3,128.77
136464	06/09/2017	02904	NORTHERN SAFETY CO., INC.	in	GLOVES	95.33
136464	06/09/2017	02904	NORTHERN SAFETY CO., INC.	in	GLOVES - LEATHER WORK	226.15
136499	06/09/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	INVENTORY	62.55
Total amount by Department						\$ 5,283.98

010 CENTRAL STORES

136340	06/09/2017	01526	ABADAN	in	SWAP & INSTALLATION-COPIERS	325.80
136438	06/09/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB C654 - FROST	1,122.17
136442	06/09/2017	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL STA 61 & 62	137.45
136536	06/09/2017	06353	XEROX CORPORATION	in	W7855PT PURCHASING COPIER	240.14
136536	06/09/2017	06353	XEROX CORPORATION	in	5855APT POLICE PATROL COPIER	198.62
136536	06/09/2017	06353	XEROX CORPORATION	in	W7855PT POLICE ADMIN COPIER	340.44
136536	06/09/2017	06353	XEROX CORPORATION	in	W7845PT POLICE DETECTIVES COPIER	343.81
Total amount by Department						\$ 2,708.43
Total amount by Fund						\$ 7,992.41

503 RISK MANAGEMENT FUND**010 RISK MANAGEMENT**

136364	06/09/2017	03035	BI-STATE OCCUPATIONAL SAFETY & HEA	in	EMPLOYEE HEALTH TESTING	70.00
136427	06/09/2017	01969	HOME BUILDERS ASSOCIATION OF TRI-C	in	HBA MEMBERSHIP DUES	420.00
136433	06/09/2017	01205	JACK'S SUPERIOR AUTO BODY,LLC	in	REPAIR OF KPD VEHICLE #7370	892.52
136493	06/09/2017	00680	SIERRA ELECTRIC, INC.	in	REPAIR STREETLIGHT	8,843.44
136493	06/09/2017	00680	SIERRA ELECTRIC, INC.	in	STREET LIGHT REPAIR- COL DR & FRUIT	456.12

City of Kennewick

Claims Roster

5/27/2017 - 6/9/2017

Accounting Period

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
136518	06/09/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	36.95
Total amount by Department						\$ 10,719.03
Total amount by Fund						\$ 10,719.03
612 OPEB TRUST FUND						
010 OPEB TRUST FUND						
136341	06/09/2017	00024	ADKINS WILLIAM	in	MEDICARE PART B	108.00
136368	06/09/2017	00185	BUCK, GARY E	in	MEDICARE PART B	110.00
136383	06/09/2017	00127	CLEAVENGER, BUDDY L	in	MEDICARE PART B	108.00
136389	06/09/2017	00128	COMSTOCK, WILLIAM J	in	MEDICARE PART B	107.00
136399	06/09/2017	00121	DEINES, JAMES I	in	MEDICARE PART B	333.80
136401	06/09/2017	00324	DUNCAN LARRY	in	MEDICARE PART B	112.00
136403	06/09/2017	01894	EASLING, CONNIE	in	MEDICARE PART B	109.00
136410	06/09/2017	00041	FARNKOFF, ROBERT C	in	MEDICARE PART B	110.00
136412	06/09/2017	00058	FEARING, DOUG	in	MEDICARE PART B	109.00
136419	06/09/2017	00181	GIER, CHARLES W.	in	MEDICARE PART B	107.00
136420	06/09/2017	00134	GONDERMAN, DAVID A	in	MEDICARE PART B	108.00
136426	06/09/2017	06744	HIRSCHEL ARTHUR D	in	MEDICARE PART B	104.90
136435	06/09/2017	00065	JUERGENS, CURT	in	MEDICARE PART B	111.00
136439	06/09/2017	00060	KRAFT, JAMES	in	MEDICARE PART B	432.00
136446	06/09/2017	00050	MACE, BILL	in	MEDICARE PART B	110.00
136447	06/09/2017	00052	MAPLETHORPE, JOHN G., JR	in	MEDICARE PART B	108.00
136451	06/09/2017	00055	MERCER, BILL	in	MEDICARE PART B	134.00
136467	06/09/2017	00142	O'HAIR, RONALD L	in	MEDICARE PART B	108.00
136473	06/09/2017	05554	PENNEY MICHAEL	in	MEDICARE PART B	104.90
136480	06/09/2017	00145	REMUS, LARRY J	in	MEDICARE PART B	106.00
136487	06/09/2017	00147	RUMLEY, LARRY M	in	MEDICARE PART B	105.00
136490	06/09/2017	01821	SCHARNHORST, DEAN	in	MEDICARE PART B	104.90
136491	06/09/2017	00148	SHAW, LEONARD	in	MEDICARE PART B	2,989.33
136494	06/09/2017	00150	SLEATER, LARRY L	in	MEDICARE PART B	109.00
136497	06/09/2017	00066	SOUTHWICK, JOHN J., JR.	in	MEDICARE PART B	127.00
136512	06/09/2017	01318	TRIPP, GREG	in	MEDICARE PART B	134.00
136519	06/09/2017	00152	VICKERMAN THOMAS	in	MEDICARE PART B	104.90
136523	06/09/2017	08584	WAGNER BRIAN	in	MEDICARE PART B	123.00
136531	06/09/2017	00154	WILLEBY, DONALD R	in	MEDICARE PART B	106.00
136532	06/09/2017	01415	WILLIAMS, KEN	in	MEDICARE PART B	134.00
Total amount by Department						\$ 6,777.73

City of Kennewick

Claims Roster

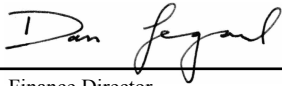
5/27/2017 - 6/9/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
Total amount by Fund					\$ 6,777.73
Grand Total:					<u><u>\$ 4,264,036.13</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 136324 through 136537	\$ 2,384,120.24
Wire transfer number 300293	1,879,915.89

Total	<u><u>\$ 4,264,036.13</u></u>
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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	06/20/2017	Consent Agenda	☒
	Agenda Item Type	General Business Item			Ordinance/Reso	☐
	Subject	Toyota Center Operations Account			Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Finance				

Recommendation

That Council approve the Claims Roster for the Toyota Center Operations Accounts for April 2017.

Motion for Consideration

I move to approve the Claims Roster for the Toyota Center Operations Accounts for April 2017 in the amount of \$276,033.13, comprised of check numbers 18678-18752 in the amount of \$157,169.41 and electronic transfers in the amount of \$118,863.72.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$276,033.13.

Through	Denise Winters Jun 09, 11:28:29 GMT-0700 2017	Attachments:  ☐ Recording Required?
Dept Head Approval	Dan Legard Jun 12, 13:22:42 GMT-0700 2017	
City Mgr Approval	Marie Mosley Jun 15, 14:54:43 GMT-0700 2017	

**Toyota Center and Toyota Arena
Operations Claims Roster
April 2017**

Num	Date	Name	Memo	Account	Paid Amount
18678	04/13/2017	AlSCO	0020000	1006.1 · Sterling Operating Account	
LSPO1890693	03/30/2017		Uniforms - 3/30/17	8100.2 · Uniforms-F&B	-40.41
				TOTAL	-40.41
18679	04/13/2017	Amerigas	0910002962	1006.1 · Sterling Operating Account	
3063221733	03/25/2017		Propane: 121.6 Gallons 3/22/17	8033 · Propane	-342.27
			Due from TRCC - Propane: 121.6 Gallons 3/22/17	2215 · Due To (From) Convention Center	-85.57
				TOTAL	-427.84
18680	04/13/2017	Apollo Inc	Monthly maintenance Mar 2017	1006.1 · Sterling Operating Account	
17030618	03/31/2017		Monthly maintenance Mar 2017	8041 · Repairs & Maintenance-Building	-418.59
			Monthly maintenance Mar 2017	8038 · Repairs & Maintenance-HVAC	-1,325.53
				TOTAL	-1,744.12
18681	04/13/2017	Bargreen Ellingson, Inc	Kitchen equipment PO#1580	1006.1 · Sterling Operating Account	
007997254	03/01/2017		Kitchen equipment PO#1580	8098.1 · Supplies & Equipment-F&B	-1,243.47
				TOTAL	-1,243.47
18682	04/13/2017	Baskin Robbins	VOID: Lost check received in mail & Processed	1006.1 · Sterling Operating Account	
				TOTAL	0.00
18683	04/13/2017	Berry, Timothy	Learn to skate coaching March 2017	1006.1 · Sterling Operating Account	
LTSMar17	03/31/2017		Learn to skate coaching March 2017	8065 · Contracted Labor	-90.00
				TOTAL	-90.00
18684	04/13/2017	Bond, Craig	Learn to skate coaching March 2017	1006.1 · Sterling Operating Account	
LTSMar17	03/31/2017		Learn to skate coaching March 2017	8065 · Contracted Labor	-450.00
				TOTAL	-450.00
18685	04/13/2017	Bond, Jennifer		1006.1 · Sterling Operating Account	
LTSMar17	03/31/2017		Learn to skate coaching March 2017	8065 · Contracted Labor	-450.00
LTSAMar17	03/31/2017		Learn to skate administration March 2017	8065 · Contracted Labor	-1,000.00
				TOTAL	-1,450.00
18686	04/13/2017	Builders' Hardware & Supply Co.	Keys & Bathroom stall locks PO#1633	1006.1 · Sterling Operating Account	
S3550288.005	03/30/2017		Keys & Bathroom stall locks PO#1633	8098 · Supplies & Equipment	-84.58
			Due from TRCC - Keys & Bathroom stall locks PO#1633	2215 · Due To (From) Convention Center	-84.58
				TOTAL	-169.16
18687	04/13/2017	Campbell, Scott	Meals for day trip to Spokane: FSA Food show 4/12/17	1006.1 · Sterling Operating Account	
FSATravel	04/12/2017		Meals for day trip to Spokane: FSA Food show 4/12/17	8056 · Travel-Meals	-20.00
				TOTAL	-20.00
18688	04/13/2017	Chapala Express Stand		1006.1 · Sterling Operating Account	
3/29AmsVSeat	03/29/2017	!ETC - Tri-City Americans Games	Third party sales 3/29/17 Ams vs Seattle	5300.7 · Sales-Third Party	-1,005.55
3/31AmsVSeat	03/31/2017	!ETC - Tri-City Americans Games	Third party sales 3/31/17 Ams vs Seattle	5300.7 · Sales-Third Party	-899.26
				TOTAL	-1,904.81
18689	04/13/2017	Coca-Cola	Soda order 3/23/17	1006.1 · Sterling Operating Account	
13568	03/23/2017		Soda order 3/23/17	1400.1 · Inventory-Food	-2,280.00
				TOTAL	-2,280.00
18690	04/13/2017	Columbia Basin Herald	CB7105363	1006.1 · Sterling Operating Account	
I00058826-03212017	03/31/2017		Mercy Me Ads PO#1563	1633.84 · Mercy Me	-624.90
				TOTAL	-624.90
18691	04/13/2017	Columbia Industries	0935	1006.1 · Sterling Operating Account	
0047161	03/31/2017		Shred services 3/3/17	8094 · Outside Services	-88.07
				TOTAL	-88.07
18692	04/13/2017	Consolidated Supply Co.	Repair parts PO#1544	1006.1 · Sterling Operating Account	
S8114292.002	03/31/2017		Repair parts PO#1544	8041 · Repairs & Maintenance-Building	-46.40
				TOTAL	-46.40

**Toyota Center and Toyota Arena
Operations Claims Roster
April 2017**

Num	Date	Name	Memo	Account	Paid Amount
18693	04/13/2017	Dallas Lighting Services	Lighting for Rent 2/27/17	1006.1 · Sterling Operating Account	
1075	03/01/2017	! :BW Season 16/17	Lighting for Rent 2/27/17	5073 · Reimbursed Outside Services	-380.10
				TOTAL	-380.10
18694	04/13/2017	Davis, Trever	Event Security 3/31/17 Ams vs Seattle	1006.1 · Sterling Operating Account	
3/31AmsVSeat	03/31/2017	! :ETC - Tri-City Americans Games	Event Security 3/31/17 Ams vs Seattle	8065 · Contracted Labor	-160.00
				TOTAL	-160.00
18695	04/13/2017	Dunkaroos		1006.1 · Sterling Operating Account	
3/29AmsVSeat	03/29/2017	! :ETC - Tri-City Americans Games	Third party sales 3/29/17 Ams vs Seattle	5300.7 · Sales-Third Party	-352.67
3/31AmsVSeat	03/31/2017	! :ETC - Tri-City Americans Games	Third party sales 3/31/17 Ams vs Seattle	5300.7 · Sales-Third Party	-667.36
				TOTAL	-1,020.03
18696	04/13/2017	Fastenal	WAKE10189	1006.1 · Sterling Operating Account	
WARI64207	03/31/2017		Drill bit PO#1629	8016 · Tools & Small Equipment	-42.81
				TOTAL	-42.81
18697	04/13/2017	H&N Electric, Inc.		1006.1 · Sterling Operating Account	
26905	03/04/2017		Compressor room brine motor PO#1627	8041 · Repairs & Maintenance-Building	-1,091.89
27046	03/14/2017		Brine motor alignment PO#1627	8041 · Repairs & Maintenance-Building	-353.00
				TOTAL	-1,444.89
18698	04/13/2017	KC Brand		1006.1 · Sterling Operating Account	
3/29AmsVSeat	03/29/2017	! :ETC - Tri-City Americans Games	Third party sales 3/29/17 Ams vs Seattle	5300.7 · Sales-Third Party	-375.41
3/31AmsVSeat	03/31/2017	! :ETC - Tri-City Americans Games	Third party sales 3/31/17 Ams vs Seattle	5300.7 · Sales-Third Party	-461.47
				TOTAL	-836.88
18699	04/13/2017	Kerr Law Group	Legal services March 2017	1006.1 · Sterling Operating Account	
14565	04/03/2017		Legal services March 2017	8092 · Professional Fees	-1,198.50
				TOTAL	-1,198.50
18700	04/13/2017	Kuhn, Joshua T.	Event Security 3/31/17 Ams vs Seattle	1006.1 · Sterling Operating Account	
3/31AmsVSeat	03/31/2017	! :ETC - Tri-City Americans Games	Event Security 3/31/17 Ams vs Seattle	8065 · Contracted Labor	-160.00
				TOTAL	-160.00
18701	04/13/2017	KVEW42 - KAPP35	I Love the 90s Ads PO#1617	1006.1 · Sterling Operating Account	
178654-1	03/31/2017		I Love the 90s Ads PO#1617	1633.85 · I Love the 90's	-280.50
				TOTAL	-280.50
18702	04/13/2017	Latte Lovn Espresso		1006.1 · Sterling Operating Account	
3/29AmsVSeat	03/29/2017	! :ETC - Tri-City Americans Games	Third party sales 3/29/17 Ams vs Seattle	5300.7 · Sales-Third Party	-356.35
3/31AmsVSeat	03/31/2017	! :ETC - Tri-City Americans Games	Third party sales 3/31/17 Ams vs Seattle	5300.7 · Sales-Third Party	-356.95
				TOTAL	-713.30
18703	04/13/2017	M. Campbell & Company	Freezer check/repairs 3/27/17	1006.1 · Sterling Operating Account	
798833	03/28/2017		Freezer check/repairs 3/27/17	8041 · Repairs & Maintenance-Building	-1,586.10
				TOTAL	-1,586.10
18704	04/13/2017	Mantanona, Hanna	Learn to skate coaching March 2017	1006.1 · Sterling Operating Account	
LTSMar17	03/31/2017		Learn to skate coaching March 2017	8065 · Contracted Labor	-225.00
				TOTAL	-225.00
18705	04/13/2017	McNaughton, Denise	Meals for day trip to Spokane: FSA Food show 4/12/17	1006.1 · Sterling Operating Account	
FSATravel	04/12/2017		Meals for day trip to Spokane: FSA Food show 4/12/17	8056 · Travel-Meals	-20.00
				TOTAL	-20.00
18706	04/13/2017	Oxarc	Rent CO2 rentals	1006.1 · Sterling Operating Account	
R478396	03/31/2017	! :BW Season 16/17	Rent CO2 rentals	5073 · Reimbursed Outside Services	-34.11
				TOTAL	-34.11
18707	04/13/2017	Papa Johns.		1006.1 · Sterling Operating Account	
3/29AmsVSeat	03/29/2017	! :ETC - Tri-City Americans Games	Third party sales 3/29/17 Ams vs Seattle	5300.7 · Sales-Third Party	-259.85
3/31AmsVSeat	03/31/2017	! :ETC - Tri-City Americans Games	Third party sales 3/31/17 Ams vs Seattle	5300.7 · Sales-Third Party	-463.46
				TOTAL	-723.31

**Toyota Center and Toyota Arena
Operations Claims Roster
April 2017**

Num	Date	Name	Memo	Account	Paid Amount
18708	04/13/2017	Pavement Surface Control	Concrete blocks for Cirque	1006.1 · Sterling Operating Account	
16303-010	03/01/2017		Concrete blocks for Cirque	5073 · Reimbursed Outside Services	-108.60
			TOTAL		-108.60
18709	04/13/2017	RADIO TRI CITIES	Florida Georgia Line Ads PO#1559	1006.1 · Sterling Operating Account	
10164	03/31/2017		Florida Georgia Line Ads PO#1559	1633.92 · Florida Georgia Line	-658.75
			TOTAL		-658.75
18710	04/13/2017	Rapoza, Leah	Learn to skate coaching March 2017	1006.1 · Sterling Operating Account	
LTSMar17	03/31/2017		Learn to skate coaching March 2017	8065 · Contracted Labor	-180.00
			TOTAL		-180.00
18711	04/13/2017	The UPS Store	Broadway 17/18 Flyers for Rent PO#1553	1006.1 · Sterling Operating Account	
TC22417	03/01/2017	! :BW Season 17/18	Broadway 17/18 Flyers for Rent PO#1553	1633.86 · Broadway Series - 2017-2018	-586.44
			TOTAL		-586.44
18712	04/13/2017	Thyssenkrupp Elevator Corp.	75157	1006.1 · Sterling Operating Account	
3003136123	04/01/2017		Elevator Maintenance 4/1/17-6/30/17	8041 · Repairs & Maintenance-Building	-1,144.83
			TOTAL		-1,144.83
18713	04/13/2017	Townsquare Media-Tri Cities	I love the 90s Ads PO#1612	1006.1 · Sterling Operating Account	
MC-1170344066	03/31/2017		I love the 90s Ads PO#1612	1633.85 · I Love the 90's	-57.80
			TOTAL		-57.80
18714	04/13/2017	Tri-City Herald	I love the 90s Ads PO#1551	1006.1 · Sterling Operating Account	
Mar17Ads	03/26/2017		I love the 90s Ads PO#1551	1633.85 · I Love the 90's	-1,000.00
			TOTAL		-1,000.00
18715	04/13/2017	Trios Health - KGH EMTS	March 2017 EMT Services	1006.1 · Sterling Operating Account	
Mar17EMTSvcs	04/05/2017	! :ETC - Tri-City Americans Games	EMT Services - 3/10/17 Ams vs Prince George	8065 · Contracted Labor	-400.00
		! :ETC - Tri-City Americans Games	EMT Services - 3/11/17 Ams vs Everett	8065 · Contracted Labor	-400.00
		! :ETC - Tri-City Americans Games	EMT Services - 3/14/17 Ams vs Portland	8065 · Contracted Labor	-212.50
		! :ETC - Tri-City Americans Games	EMT Services - 3/17/17 Ams vs Spokane	8065 · Contracted Labor	-426.50
		! :ETC - Tri-City Americans Games	EMT Services - 3/19/17 Ams vs Everett	8065 · Contracted Labor	-212.50
		! :ETC - Tri-City Americans Games	EMT Services - 3/29/17 Ams Playoff	8065 · Contracted Labor	-425.00
		! :ETC - Tri-City Americans Games	EMT Services - 3/31/17 Ams Playoff	8065 · Contracted Labor	-425.00
			TOTAL		-2,501.50
18716	04/13/2017	Washington State Dept. of L&I, Elevator P	Elevator violation infraction 1/19/17	1006.1 · Sterling Operating Account	
206481	03/01/2017		Elevator violation infraction 1/19/17	8041 · Repairs & Maintenance-Building	-114.10
			TOTAL		-114.10
18717	04/13/2017	Weaver Exterminating Service, Inc.		1006.1 · Sterling Operating Account	
566636	03/21/2017		Monthly Rodent Control 3/21/17	8094 · Outside Services	-249.78
566633	03/21/2017		Monthly Rodent Control TA 3/21/17	8094 · Outside Services	-124.89
			TOTAL		-374.67
18718	04/21/2017	Overholt, Ryan	I Love the 90s Runner 4/23/17	1006.1 · Sterling Operating Account	
90sRunner	04/23/2017		I Love the 90s Runner 4/23/17	5073 · Reimbursed Outside Services	-250.00
			TOTAL		-250.00
18719	04/21/2017	Reavis, Mark	I love the 90s Runner 4/23/17	1006.1 · Sterling Operating Account	
90sRunner	04/23/2017		I love the 90s Runner 4/23/17	5073 · Reimbursed Outside Services	-250.00
			TOTAL		-250.00
18720	04/21/2017	Rocky Mountain Rigging	I Love the 90s Riggers 4/23/17	1006.1 · Sterling Operating Account	
90sRigging	04/23/2017		I Love the 90s Riggers 4/23/17	5073 · Reimbursed Outside Services	-6,365.00
			TOTAL		-6,365.00
18721	04/21/2017	Skoglund, Paul	I Love the 90s Runner 4/23/17	1006.1 · Sterling Operating Account	
90sRunner	04/23/2017		I Love the 90s Runner 4/23/17	5073 · Reimbursed Outside Services	-250.00
			TOTAL		-250.00
18722	04/23/2017	Universal Attractions Inc	Talent fees: I love the 90s 4/23/17	1006.1 · Sterling Operating Account	
			Talent fees: I love the 90s 4/23/17	1300 · Accrued Accounts Receivable	-50,000.00
			TOTAL		-50,000.00

**Toyota Center and Toyota Arena
Operations Claims Roster
April 2017**

Num	Date	Name	Memo	Account	Paid Amount
18723	04/23/2017	Universal Attractions Inc	Adjustment for Fac Fee upcharge 4/23/17	1006.1 · Sterling Operating Account	
			Adjustment for Fac Fee upcharge 4/23/17	5002 · Facility Fees	-4,020.00
				TOTAL	-4,020.00
18724	04/26/2017	Ayala, Miguel	Event Security 4/23/17 I Love the 90s	1006.1 · Sterling Operating Account	
4/2390s	04/23/2017		Event Security 4/23/17 I Love the 90s	8065 · Contracted Labor	-220.00
				TOTAL	-220.00
18725	04/26/2017	Baskin Robbins		1006.1 · Sterling Operating Account	
3/29AmsVSeat	03/29/2017	!ETC - Tri-City Americans Games	Third party sales 3/29/17 Ams vs Seattle	5300.7 · Sales-Third Party	-418.37
3/31AmsVSeat	03/31/2017	!ETC - Tri-City Americans Games	Third party sales 3/31/17 Ams vs Seattle	5300.7 · Sales-Third Party	-577.58
				TOTAL	-995.95
18726	04/26/2017	Benton PUD		1006.1 · Sterling Operating Account	
LgGenSvc3/6-4/6	04/12/2017		Large General Service 3/6/17-4/6/17	8036.3 · Electricity	-16,274.13
SmGenSvcLights	04/12/2017		Small General Service: Lights 3/6/17-4/6/17	8036.3 · Electricity	-68.78
			Due from TRCC - Small General Service: Lights 3/6/17-4/6/17	2215 · Due To (From) Convention Center	-68.77
SmGenSvcSign	04/13/2017		Small General Service: Sign 3/8/17-4/8/17	8036.3 · Electricity	-228.29
			Due from TRCC - Small General Service: Sign 3/8/17-4/8/17	2215 · Due To (From) Convention Center	-97.84
				TOTAL	-16,737.81
18727	04/26/2017	Brashear Electric, Inc.	Outside light repairs 11/15/16-2/22/17	1006.1 · Sterling Operating Account	
28320	04/04/2017		Outside light repairs 11/15/16-2/22/17	8041 · Repairs & Maintenance-Building	-454.12
				TOTAL	-454.12
18728	04/26/2017	Canon Financial Services, Inc.	730707	1006.1 · Sterling Operating Account	
17216265	04/12/2017		Copier lease/maintenance JMQ.0838, UMT01039	8007 · Printing & Copiers	-389.06
				TOTAL	-389.06
18729	04/26/2017	Canon Solutions America (Oce)	BHA806	1006.1 · Sterling Operating Account	
4021899206	04/01/2017		Copier maintenance 4/1/17-4/30/17 SHPIM3511	8007 · Printing & Copiers	-6.36
				TOTAL	-6.36
18730	04/26/2017	Cascade Natural Gas - COL	Gas services 3/14/17-4/10/17	1006.1 · Sterling Operating Account	
Svc3/14-4/10	04/11/2017		Gas services 3/14/17-4/10/17	8036.2 · Natural Gas	-1,106.29
				TOTAL	-1,106.29
18731	04/26/2017	Cascade Natural Gas - ICE	Arena gas services 3/14/17-4/10/17	1006.1 · Sterling Operating Account	
Svc3/14-4/10	04/11/2017		Arena gas services 3/14/17-4/10/17	8036.2 · Natural Gas	-1,014.93
				TOTAL	-1,014.93
18732	04/26/2017	Cash and Carry	Food purchase for I love the 90s backstage	1006.1 · Sterling Operating Account	
190329	04/14/2017		Food purchase for I love the 90s backstage	1400.1 · Inventory-Food	-241.83
				TOTAL	-241.83
18733	04/26/2017	City of Kennewick-Grounds Maintenance	Grounds Maintenance 1st Qtr 2017	1006.1 · Sterling Operating Account	
012849Grounds	04/14/2017		Grounds Maintenance 1st Qtr 2017	8044 · Repairs & Maintenance-Grounds	-499.18
				TOTAL	-499.18
18734	04/26/2017	Clear Channel Airports	Broadway Airport ads PO#1180	1006.1 · Sterling Operating Account	
790621543	04/23/2017	!BW Season 17/18	Broadway Airport ads PO#1180	1633.72 · Broadway Series 2016-2017	-316.00
				TOTAL	-316.00
18735	04/26/2017	Farmer Brothers Coffee	Coffee order 4/6/17	1006.1 · Sterling Operating Account	
65097126	04/06/2017		Coffee order 4/6/17	1400.1 · Inventory-Food	-82.07
				TOTAL	-82.07
18736	04/26/2017	Fastenal	WAKE10189	1006.1 · Sterling Operating Account	
WARIC63980	04/01/2017		Rink radius board repairs PO#1603	8041 · Repairs & Maintenance-Building	-206.68
				TOTAL	-206.68
18737	04/26/2017	Food Services of America	Food order 4/20/17	1006.1 · Sterling Operating Account	
8717740	04/20/2017		Food order 4/20/17	1400.1 · Inventory-Food	-1,081.47
				TOTAL	-1,081.47

**Toyota Center and Toyota Arena
Operations Claims Roster
April 2017**

Num	Date	Name	Memo	Account	Paid Amount
18738	04/26/2017	Grainger Industrial Supply		1006.1 · Sterling Operating Account	
9406691262	04/04/2017		Supplies for fire dept. update PO#1648	8098 · Supplies & Equipment	-22.00
9406691270	04/04/2017		Supplies for fire dept. update PO#1648	8098 · Supplies & Equipment	-24.93
9409206852	04/06/2017	Grainger Industrial Supply	Supplies for fire dept. update PO#1648	2000 · Accounts Payable-Operations	0.00
				TOTAL	-46.93
18739	04/26/2017	Kaman Industrial Technologies	Couplings PO#1625	1006.1 · Sterling Operating Account	
P186717	04/01/2017		Couplings PO#1625	8042 · Repairs & Maintenance-Equipment	-27.74
				TOTAL	-27.74
18740	04/26/2017	Kids' Directory	Arena advertising PO#1354	1006.1 · Sterling Operating Account	
4053	04/19/2017		Arena advertising PO#1354	8077 · Advertising-Toyota Arena	-410.00
				TOTAL	-410.00
18741	04/26/2017	KVEW42 - KAPP35	I love the 90s ads PO#1617	1006.1 · Sterling Operating Account	
178654-2	04/09/2017		I love the 90s ads PO#1617	1633.85 · I Love the 90's	-357.00
				TOTAL	-357.00
18742	04/26/2017	Latte Lovn Espresso	Third party lost check replacements	1006.1 · Sterling Operating Account	
Replacement	04/18/2017		Lost 2016 checks: 17992 & 17946	5300.7 · Sales-Third Party	-1,603.74
				TOTAL	-1,603.74
18743	04/26/2017	Merch Direct	Bal due on merch sales - I love the 90's	1006.1 · Sterling Operating Account	
90's Merch Bal Due	04/23/2017		Bal due on merch sales - I love the 90's	5005 · Merchandise Sales Revenue	-4,835.06
				TOTAL	-4,835.06
18744	04/26/2017	Mount's Lock, Key & Engraving, Inc.	Service call, lock repairs PO#1658	1006.1 · Sterling Operating Account	
219661	04/14/2017		Service call, lock repairs PO#1658	8041 · Repairs & Maintenance-Building	-184.62
				TOTAL	-184.62
18745	04/26/2017	Noble, Keith	Event Security 4/23/17 I Love the 90s	1006.1 · Sterling Operating Account	
4/2390s	04/23/2017		Event Security 4/23/17 I Love the 90s	8065 · Contracted Labor	-190.00
				TOTAL	-190.00
18746	04/26/2017	O2 Draft Beverage Maintenance	Beer tap cleaning 4/11/17	1006.1 · Sterling Operating Account	
7759-12	04/11/2017		Beer tap cleaning 4/11/17	8042FB · Repr & Maint Equip, Food & Bev	-303.24
				TOTAL	-303.24
18747	04/26/2017	Papa Johns.		1006.1 · Sterling Operating Account	
S4176-17-9716	04/09/2017		Food order for birthday party 4/9/17	1400.9 · Inventory-Toyota Arena	-37.97
Replacement	04/18/2017		Lost 2016 Check 18081	3020 · Accrued Accounts Payable	-264.95
				TOTAL	-302.92
18748	04/26/2017	Primocel Global	I love the 90s ads PO#1609	1006.1 · Sterling Operating Account	
90sPromo	04/23/2017		I love the 90s ads PO#1609	1633.85 · I Love the 90's	-750.00
				TOTAL	-750.00
18749	04/26/2017	The Entertainer Newspaper		1006.1 · Sterling Operating Account	
10162	04/01/2017		Half page ad: I Love the 90s PO#1494	1633.85 · I Love the 90's	-411.00
10161	04/01/2017	! :BW Season 17/18	Front page ad: BW 17/18 Series PO#1556	1633.86 · Broadway Series - 2017-2018	-1,150.00
				TOTAL	-1,561.00
18750	04/26/2017	Tri City Americans		1006.1 · Sterling Operating Account	
3/29 Ams Playoff A	03/29/2017	! :ETC - Tri-City Americans Games	Ams Playoff A 3/29/17	3601 · Unearned Revenue-Ticket Sales	-5,343.37
		! :ETC - Tri-City Americans Games	Conc Share, Ams Playoff A 3/29/17	8069.1 · Concessions Share - Team	-624.46
3/29 Ams Playoff B	03/31/2017	! :ETC - Tri-City Americans Games	Ams Playoff B 3/31/17	3601 · Unearned Revenue-Ticket Sales	-10,704.64
		! :ETC - Tri-City Americans Games	Conc Share, Ams Playoff B 3/31/17	8069.1 · Concessions Share - Team	-1,446.22
				TOTAL	-18,118.69
18751	04/26/2017	VenuWorks, Inc.	April 2017 Management Fee	1006.1 · Sterling Operating Account	
14239	04/01/2017		April 2017 Management Fee	8124 · VenuWorks Management Fee	-8,895.74
14182	03/01/2017		March 2017 Management Fee	8124 · VenuWorks Management Fee	-8,895.74
				TOTAL	-17,791.48

**Toyota Center and Toyota Arena
Operations Claims Roster
April 2017**

Num	Date	Name	Memo	Account	Paid Amount
18752	04/28/2017	Jam Theatricals, Ltd.	Settlement Rent 2/27/17 - Insurance Adjust	1006.1 · Sterling Operating Account	
	04/28/2017	I:BW Season 16/17	Rent 2/27/17 - Insurance adjust	5001 · Co-Promotion Revenue	-68.84
				TOTAL	-68.84
ONLINE	04/14/2017	Sterling Change	Change Order for F&B 4/18/17	1006.1 · Sterling Operating Account	
			Change Order for F&B 4/18/17	1121 · Vault Cash-F&B	-6,000.00
				TOTAL	-6,000.00
ONLINE	04/19/2017	Sterling Change	Change Order for Cash Advance - 4/23/17 - I Love the 90's	1006.1 · Sterling Operating Account	
			Change Order for Cash Advance - 4/23/17 - I Love the 90's	1300 · Accrued Accounts Receivable	-91,500.00
				TOTAL	-91,500.00
EFT	04/19/2017	King Beverage Inc.	Beer order 4/19/17 Inv 1677478	1006.1 · Sterling Operating Account	
			Beer order 4/19/17 Inv 1677478	1400.2 · Inventory-Beer	-5,174.68
				TOTAL	-5,174.68
EFT	04/21/2017	Southern Wine & Spirits of Washington	Wine purchase 4/21/17 inv 2506576	1006.1 · Sterling Operating Account	
			Wine purchase 4/21/17 inv 2506576	1400.3 · Inventory-Liquor	-63.48
				TOTAL	-63.48
EFT	04/21/2017	Southern Wine & Spirits of Washington	Liquor order 4/21/17 Inv 2506577	1006.1 · Sterling Operating Account	
			Liquor order 4/21/17 Inv 2506577	1400.3 · Inventory-Liquor	-982.95
			Liquor credit #09402723	1400.3 · Inventory-Liquor	43.33
				TOTAL	-939.62
ONLINE	04/25/2017	Department of Revenue	Excise Tax Return Mar 2017	1006.1 · Sterling Operating Account	
			B&O Tax Payable Mar 2017	2206 · B&O Tax Payable	11.74
		Department of Revenue	Sales Tax Payable Mar2017	2201 · *Sales Tax Payable	-13,204.03
			B&O Tax Expense Mar 2017	8241 · Sales, B&O & Use Taxes	-57.82
				TOTAL	-13,250.11
EFT	04/28/2017	Fintech.net	Transactionals 4/1/17-4/30/17	1006.1 · Sterling Operating Account	
			Transactionals 4/1/17-4/30/17	8111FB · Banking Fees - Food & Bev	-20.00
				TOTAL	-20.00
AUTO	04/30/2017	American Payment Solutions	Credit card processing Apr 2017	1006.1 · Sterling Operating Account	
			Credit card processing Apr 2017	8109 · Credit Card Fees	-1,540.83
			Terminal costs assessed	8109 · Credit Card Fees	-375.00
				TOTAL	-1,915.83

Total Paid

\$276,033.13

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 18678-18752	\$ 157,169.41
Electronic transfers	118,863.72
Total	\$ 276,033.13

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.b.(3)	Council Date	06/20/2017
Agenda Item Type	General Business Item		
Subject	Toyota Center Box Office 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 Toyota Center Box Office Account for April 2017.

Motion for Consideration

I move to approve the Claims Roster for the Toyota Center Box Office Account for April 2017 in the amount of \$2,232.84, comprised of electronic transfers.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$2,232.84.

Through	Denise Winters Jun 09, 11:30:39 GMT-0700 2017
Dept Head Approval	Dan Legard Jun 12, 13:17:51 GMT-0700 2017
City Mgr Approval	Marie Mosley Jun 15, 14:56:00 GMT-0700 2017

Attachments: Roster

☐ Recording
Required?

Toyota Center and Toyota Arena
Box Office Claims Roster
April 2017

Num	Date	Name	Memo	Account	Paid Amount
ONLINE	04/27/2017	Sterling Change	Change Order for BO 4/28/17	1006.3 - Sterling Box Office Account	
			Change Order for BO 4/28/17	1130 - Vault Cash-Box Office	-1,500.00
				TOTAL	-1,500.00
AUTO	04/30/2017	American Express	AMEX fees	1006.3 - Sterling Box Office Account	
			Express Collection	8109 - Credit Card Fees	-7.95
			AMEX discount	8109 - Credit Card Fees	-428.89
			Card refun posted 4/30/17	3601 - Unearned Revenue-Ticket Sales	-296.00
				TOTAL	-732.84
Total Paid					\$2,232.84

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



Dan Legard, Finance Director

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

Electronic transfers		\$ 2,232.84
	Total	<u>\$ 2,232.84</u>

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.c.	Council Date	06/20/2017
Agenda Item Type	General Business Item		
Subject	Payroll Roster (PPE 5/31/2017)		
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 \$1,745,603.56, for period ended 5/31/2017, comprised of check numbers 71181 through 71216 and direct deposit numbers 149201 through 149612.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$1,745,603.56.

Through	Phil Bleazard Jun 07, 10:07:41 GMT-0700 2017
Dept Head Approval	Dan Legard Jun 08, 08:00:16 GMT-0700 2017
City Mgr Approval	Marie Mosley Jun 15, 17:05:44 GMT-0700 2017

Attachments:

Roster

☐ Recording
Required?

June 20, 2017

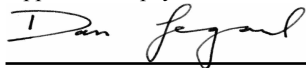
All Departments:

May 31, 2017

ADMINISTRATIVE TEAM	2,680.26
CITY COUNCIL	3,621.00
CITY MANAGER	11,752.13
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	36,121.80
EMPLOYEE & COMMUNITY RELATIONS	53,672.77
ENGINEERING	53,675.18
FACILITIES & GROUNDS	84,252.79
FINANCE	42,555.69
FIRE	229,590.48
LEGAL SERVICES	21,396.18
MANAGEMENT SERVICES	74,246.36
POLICE	432,765.51
Subtotal General Fund	1,046,330.15
STREETS	16,827.52
TRAFFIC	28,322.66
Subtotal Street Fund	45,150.18
BI-PIN	6,015.41
BUILDING SAFETY	38,023.48
COMMUNITY DEVELOPMENT	3,846.48
CRIMINAL JUSTICE	65,956.37
EQUIPMENT RENTAL	12,198.54
MEDICAL SERVICES	138,134.13
RISK MANAGEMENT	3,794.60
STORMWATER UTILITY	17,195.59
WATER & SEWER	136,193.91
Subtotal Other Funds	421,358.51
Total Salaries and Wages	1,512,838.84
<u>Benefits:</u>	
Industrial Insurance	27,820.05
Medical Retirement Account	2,925.00
Retirement	116,287.04
Social Security (FICA)	85,732.63
Total Benefits	232,764.72
Grand Total	<u>\$1,745,603.56</u>

I, Dan Legard, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of \$1,745,603.56 comprised of check numbers 71181 through 71216 and direct deposit numbers 149201 through 149612.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet 	Agenda Item Number	3.d.	Council Date	06/20/2017	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	Columbia Park East Bike/Pedestrian Enhancements				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	P1516-17	Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

That City Council award Contract P1516-17 (Columbia Park East Bike/Pedestrian Enhancements) to Moreno & Nelson Construction, Corp.) in the amount of \$164,185.00.

Motion for Consideration

I move to award Contract P1516-17 (Columbia Park East Bike/Pedestrian Enhancements) to Moreno & Nelson Construction, Corp.) in the amount of \$164,185.00.

Summary

Three bids were received on June 13, 2017 at 2:00 p.m.

Moreno & Nelson Construction, Corp.	\$ 164,185.00
Allstar Construction Group, Inc.	\$ 193,244.93
Neppell Electrical & Controls, LLC	\$ 203,925.00

Engineer's Estimate	\$215,520.00
---------------------	--------------

This project is for the improvement of the existing roadway at the east end of Columbia Park. The project alters the existing pavement markings and signage, widens the path under the existing bridge and installs rectangular rapid flash beacons.

Alternatives

None recommended

Fiscal Impact

Contract Budget:

103.010.595.62.63.08	\$288,725
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Through	Bruce Beauchene Jun 14, 09:19:47 GMT-0700 2017	Attachments: 
Dept Head Approval	Cary Roe Jun 14, 09:37:59 GMT-0700 2017	
City Mgr Approval	Marie Mosley Jun 15, 14:56:43 GMT-0700 2017	

☐ Recording Required?

Council Agenda Coversheet



Agenda Item Number	3.e.	Council Date	06/20/2017
Agenda Item Type	General Business Item		
Subject	Cancel Regular Meeting of July 4, 2017		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	City Manager		

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

Recommendation

That Council cancel the regular meeting of July 4, 2017.

Motion for Consideration

I move to cancel the regularly scheduled Council meeting of July 4, 2017 due to the Fourth of July holiday.

Summary

July 4th is a holiday and City offices will be closed. KAC 7-12-010 allows the City Council to cancel a regular meeting by a motion. The next regular meeting will be on July 18, 2017.

Alternatives

None

Fiscal Impact

None

Through

Terri Wright
Jun 15, 08:04:59 GMT-0700 2017

Dept Head Approval

City Mgr Approval

Marie Mosley
Jun 15, 14:57:10 GMT-0700 2017

Attachments:

☐ Recording
Required?

Council Agenda Coversheet 	Agenda Item Number	3.f.	Council Date	06/20/2017	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	Transition Agreement for Dispatch Services				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #		Permit #		Quasi-Judicial	☐	
	Department	City Manager					

Recommendation

Staff recommends that the Council authorize the City Manager to sign the Benton County Emergency Services (BCES) Transition and Buy-in Agreement.

Motion for Consideration

I move to authorize the City Manager to sign the Benton County Emergency Services (BCES) Transition and Buy-in Agreement.

Summary

Over the past several years, Benton and Franklin Counties along with the Cities of Kennewick, Richland and Pasco have been working to provide the community with a single regional dispatch organization, called MATRICS. The entities were unsuccessful in reaching an agreement to form a separate entity. However, during the past year, the discussion moved to having Franklin County and Pasco join Southeast Communication Center (SECOMM), which provides the dispatching services for Benton County through BCES. The attached transition and buy-in agreement is the result of over a year of discussions and negotiations.

The BCES Transition and Buy-in Agreement provides an avenue for Franklin County and Pasco to join SECOMM. The agreement states that Franklin County and Pasco will be responsible for all transition costs incurred by them and BCES associated with the expansion of SECOMM to service Franklin County, Pasco and any other subscribers within Franklin County. The agreement further states that upon successful completion of the transition process, all parties agree to execute a second amended and restated BCES interlocal agreement in the form attached as Exhibit A to the transition agreement. Franklin County and Pasco also agree that within 30 days of the full execution of the amended interlocal agreement, they will each contribute \$500,000 to SECOMM to become full partners as described in the interlocal agreement.

Both Benton and Franklin Counties have approved the transition agreement and all the cities are now in process of approving the agreement. This is a very important step in establishing a single regional dispatch system that will provide better emergency response services to both Benton and Franklin Counties.

Alternatives

To not approve the transition agreement or to modify the transition agreement.

Fiscal Impact

There will be no fiscal impact to the City of Kennewick by approving this transition agreement. All costs incurred to bring Franklin County and Pasco into SECOMM as partners will be paid by Franklin County and Pasco.

Through		Attachments: Agreement
Dept Head Approval		
City Mgr Approval	Marie Mosley Jun 16, 07:33:47 GMT-0700 2017	
		☐ Recording Required?

***BENTON COUNTY EMERGENCY SERVICES
TRANSITION AND BUY-IN AGREEMENT***

This TRANSITION AND BUY-IN AGREEMENT (“Agreement”) is made and entered into on this ____ day of _____, 2017, by and between **Benton County**, a political subdivision of the State of Washington, the cities of **Kennewick**, **Richland**, **West Richland**, **Prosser** and **Benton City**, all of which are Washington municipal corporations, **Benton County Fire Protection District Nos. 1, 2, and 4** and **Public Utility District #1 of Benton County** (Benton PUD), all of which are Washington special purpose districts, acting collectively as **Benton County Emergency Services** (“BCES”), **Franklin County**, a political subdivision of the State of Washington (“Franklin County”), and the **City of Pasco**, a Washington municipal corporation (“Pasco”). BCES, Franklin County and Pasco are referred to collectively throughout this Agreement as the “Parties.”

WHEREAS, BCES is a local organization created in 1996 pursuant to the Interlocal Cooperation Act, Chapter 39.34 RCW, and RCW 38.52.070 related to Emergency Management; and

WHEREAS, the members of BCES have agreed that the City of Richland, as the Administrative Jurisdiction, shall currently be the legal entity responsible for employing staff and providing necessary support services for BCES operations; and

WHEREAS, through establishment of the Southeast Communications Center (“SECOMM”), BCES provides communication and dispatching for public safety and emergencies for jurisdictions located in incorporated and unincorporated Benton County, and for any agencies contracting for such services; and

WHEREAS, Franklin County and Pasco are each obligated to provide communication and dispatching for public safety and emergencies, and desire to join with BCES in order to create a bi-county operation of emergency dispatch services; and

WHEREAS, Franklin County and Pasco are committed to paying the costs associated with the transition steps necessary to join BCES as well as a payment of Five Hundred Thousand Dollars each upon completion of the transition into the SECOMM Fund as a non-refundable capital contribution for use by BCES.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties hereto agree as follows:

- 1. Incorporation of Recitals.** The recitals set forth above are hereby incorporated into this Agreement by reference.

- 2. Purpose.** The purpose of this Transition Agreement is to detail the transition process which will accomplish an expansion of BCES membership to include Franklin County and Pasco. The purpose of such expansion is the provision of emergency and non-emergency call answering and dispatch services for the Franklin County Sheriff's Office and the city of Pasco Police and Fire Departments, and the opportunity for the provision of such services to the city of Connell Police and Fire Departments, Franklin County Fire Districts 1, 2, 3, 4 & 5, the Pasco Airport Police, North Franklin County Hospital District, and Walla Walla Fire Protection District No. 5, hereinafter known collectively as "Franklin 911 Agencies," should they elect to become subscribers for such services.
- 3. Transition Period.** The transition period contemplated herein shall begin upon execution of this Agreement by the last signing party. The transition period shall conclude upon the date on which BCES through SECOMM begins to provide emergency and non-emergency call answering and dispatch services to Franklin County and Pasco. This Agreement shall automatically terminate at the conclusion of the transition period; provided, the obligations set forth in section 7 below shall survive said termination.
- 4. Transition Sequence.** The Parties agree the following transition sequence shall commence upon execution of this Agreement:

 - a. Interview/Application of dispatchers currently employed by the Franklin County Sheriff's Office ("FCSO");
 - b. Open recruitment by BCES for any needed additional positions;
 - c. Commence technical interconnection process (radio/CAD);
 - d. Testing to confirm interconnectivity is successful and sustained;
 - e. All hiring efforts completed;
 - f. Second Amended and Restated BCES Interlocal adopted by all current BCES members, Franklin County and Pasco;
 - g. BCES commences with bi-county operations – transition is complete.
- 5. Transition Costs.** Franklin County and Pasco shall pay all transition costs incurred by them and by BCES during the term of this Agreement associated with the expansion of SECOMM to serve Franklin County, Pasco and any other entities providing services within Franklin County that may become subscribers to SECOMM services. Existing members of BCES have no obligation to contribute any funds toward the transition or transition costs. As used in this Agreement, the term "transition cost" includes, but is not limited to, the following:

 - a. All costs associated with recruiting, hiring and training staff necessary to absorb additional workload realized from the expansion of SECOMM to serve Franklin County, Pasco and other entities operating in Franklin County that may elect to subscribe to services from

SECOMM. All staffing determinations shall be made in the sole discretion of the Administrative Jurisdiction.

- b. While this Agreement is in effect, all salaries, benefits and any incidental costs paid to or for the additional staff added under section (a) above.
 - c. Except as provided in (e) below, reimbursement to the Administrative Jurisdiction for staff time necessary to effectuate the transition, except for time committed by the BCES Director and those Administrative Jurisdiction staff specifically assigned to BCES. Time shall be billed at the fully-burdened hourly rate for the particular staff member(s) working on elements of the transition (i.e., City Attorney, Human Resources Generalist, Purchasing Manager, etc.). Recovery of costs under this subsection shall be retroactive to January 1, 2017.
 - d. All costs for infrastructure or equipment necessary or desired, in the opinion of BCES, for successful and sustained interconnectivity between BCES and Franklin County's system. Interconnectivity shall be considered "sustained and successful" if it is assessed have a reasonable likelihood of operating without failure for no less than twelve (12) months after interconnectivity is established.
 - e. All costs associated with the contracted technical consulting necessary to determine technical transition steps. To the extent that expertise is necessary from BCES to inform the opinions or recommendations of the contracted technical consultant(s), said staff time shall be made available at no additional cost.
- 6. Invoices.** The Administrative Jurisdiction, on behalf of BCES, shall remit detailed invoices for transition costs to Franklin County for payment. Payment shall be made within thirty (30) calendar days of receipt of the invoice. Franklin County and Pasco agree to be held jointly and severally liable for all costs invoiced under this Agreement. This section shall survive termination of this Agreement.
- 7. Commitment to Execute Second Amended and Restated BCES Interlocal.** The Parties agree, within thirty (30) days of successful completion of steps (a) through (e) of the transition process set forth in section 4 above, to execute a second amended and restated BCES interlocal agreement in the form attached hereto as **Exhibit A** in order to add Franklin County and Pasco as voting members of BCES as provided therein; provided, the terms of Exhibit A can be revised if all Parties so agree. Further, within thirty (30) calendar days of the full execution of such agreement, Franklin County and Pasco shall each make an irrevocable contribution of Five Hundred Thousand Dollars (\$500,000) to the Administrative Jurisdiction for deposit in the SECOMM Fund and use by BCES at its discretion.
- 8. Execution of Operating Agreement with Administrative Jurisdiction.** The current members of BCES shall execute an Operating Agreement with the Administrative Jurisdiction

before they execute the Second Amended and Restated BCES Interlocal referenced above and prior to July 31, 2017. Such Operating Agreement shall automatically renew every five (5) years unless the Administrative Jurisdiction or another member gives at least nine (9) months' notice of a desire not to renew.

- 9. Termination.** BCES may, by written notice, terminate this Agreement upon failure by Franklin County or Pasco to remit payment as provided herein. The defaulting agency shall have ten (10) calendar days to cure the default, which shall commence upon receipt of BCES's notice to terminate by the last-receiving party. If the defaulting party fails to cure the default by rendering payment in full within the timeframe specified herein, this Agreement shall be deemed terminated upon the eleventh (11th) day after notice to terminate has been received by the last-receiving party. Upon termination, Franklin County and Pasco remain jointly and severally liable for all costs incurred by BCES pursuant to this Agreement to and through the date of termination.
- 10. Legal Relationship.** No partnership, joint venture or joint undertaking shall be construed to be created by or from the existence of this Agreement, and, except as herein specifically provided, no Party shall have the right to make any representations for, act on behalf of, or be liable for the debts of any of the other Parties.
- 11. Notices.** Any notices required to be given under this Agreement shall be in writing and shall be deemed served when mailed First Class U.S. Mail. The Parties may, upon mutual agreement set forth in writing, determine to accept notice via email. Notice shall be directed as follows:

BCES (All parties except Franklin County and Pasco)

Attn: City of Richland City Manager
505 Swift Blvd.
Richland, WA 99352
Email: creents@ci.richland.wa.us

Franklin County

Attn: County Administrator
1016 N. 4th Avenue
Pasco, WA 99301
Email: kjohnson@co.franklin.wa.us

City of Pasco

Attn: City of Pasco City Manager
525 N. 3rd Avenue
Pasco, WA 99301
Email: citymanager@pasco-wa.gov

- 12. Severability.** If any part of this Agreement is held to be illegal or unenforceable by a court of competent jurisdiction, to the extent possible and practicable, the remaining parts of the Agreement shall remain in effect and be binding upon all Parties hereto.
- 13. Governing Law; Venue.** Jurisdiction and venue for any action relating to the interpretation, enforcement, or any dispute arising from this Agreement shall be in Benton County Superior

Court. This Agreement shall be construed in accordance with the laws of the State of Washington.

- 14. Waiver.** No waiver by any Party hereto of any terms or conditions of this Agreement shall be deemed or construed to be a waiver of any other term or condition, nor shall the waiver of any breach be deemed or construed to constitute a waiver of any subsequent breach, whether of the same or any other term or condition of this Agreement.
- 15. Captions.** Paragraph titles or captions contained herein are inserted as a matter of convenience and for reference, and in no way define, limit, extend or describe the scope of this Agreement.
- 16. Binding Effect.** Regardless of which party prepared or communicated this Agreement, this Agreement shall be of binding effect between the Parties only upon its execution by an authorized representative of each such party as authorized by its respective legislative council or governing board.
- 17. Warranty of Authority.** The persons executing and delivering this Agreement each represent and warrant that each of them is duly authorized to do so, and that execution of this Agreement is the lawful and voluntary act of the person or entity on whose behalf they purport to act.
- 18. Construction.** The Parties acknowledge that each party and its counsel have reviewed this Agreement with opportunity to comment, and that the normal rule of construction providing that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement or any amendment or exhibits hereto.
- 19. Complete Agreement.** This Agreement represents and contains the entire understanding between the Parties related to Franklin County and Pasco becoming members of BCES. The Parties acknowledge that no other oral or written collateral agreements, understandings, or representations exist outside of this document, with the exception of any documents referenced in or expressly incorporated by reference in this Agreement. Any prior agreements, whether verbal or written, not specifically expressly incorporated by reference in this Agreement are hereby terminated.

[Signature Page to Follow]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date of the last-signing Party.

BENTON COUNTY, WASHINGTON

FRANKLIN COUNTY, WASHINGTON

By: James Beaver Date
Chairman, Benton County Commission

By: Robert Koch Date
Chairman, Franklin County Commission

By: Jerome Delvin Date
Benton County Commissioner

By: Brad Peck Date
Franklin County Commissioner

By: Shon Small Date
Benton County Commissioner

By: Rick Miller Date
Franklin County Commissioner

Attest:

Attest:

Clerk of the Board

Clerk of the Board

Approved as to Form:

Approved as to Form:

Ryan Brown
Chief Deputy Prosecuting Attorney, Civil

By:
Franklin County Deputy Prosecutor

[Signatures Continue Below]

CITY OF PASCO

By: Dave Zabell Date
Pasco City Manager

Attest:

Sandy Kenworthy, Interim City Clerk

Approved as to Form:

Lee Kerr, Pasco City Attorney

CITY OF RICHLAND

By: Cynthia D. Reents, ICMA-CM Date
Richland City Manager

Attest:

Marcia Hopkins, City Clerk

Approved as to Form:

Heather Kintzley, Richland City Attorney

CITY OF KENNEWICK

By: Marie E. Mosley Date
Kennewick City Manager

Attest:

Terry Wright, City Clerk

Approved as to Form:

Lisa Beaton, Kennewick City Attorney

CITY OF WEST RICHLAND

By: Brent Gerry Date
Mayor

Attest:

City Clerk Julie Richardson

Approved as to Form:

Bronson Brown
West Richland City Attorney

[Signatures Continue Below]

CITY OF PROSSER

CITY OF BENTON CITY

By: Randy Taylor Date
Mayor

By: Linda Lehman Date
Mayor

Attest:

Attest:

Rachel Shaw, City Clerk

Stephanie Haug, City Clerk

Approved as to Form:

Approved as to Form:

Howard Saxton, Prosser City Attorney

Lee Kerr, City Attorney for Benton City

BENTON COUNTY FIRE PROTECTION DISTRICTS 1, 2, AND 4

By: E.W. "Bill" Houchin, Commission Chair
BCFPD #1

Attest: _____

Date: _____

By: Barry Orth, Commission Chair
BCFPD #2

Attest: _____

Date: _____

By: A.J. Hill, Commission Chair
BCFPD #4

Attest: _____

Date: _____

[Signatures Continue Below]

PUBLIC UTILITY DISTRICT #1 OF BENTON COUNTY (BENTON PUD)

By: Chad Bartram
General Manager

Attest: _____

Date: _____

EXHIBIT A
To 2017 BCES Transition & Buy-In Agreement

WHEN RECORDED RETURN TO:

City of Richland
Attn: City Attorney
505 Swift Boulevard MS-07
Richland, WA 99352

**SECOND AMENDED AND RESTATED
INTERLOCAL AGREEMENT FOR BENTON COUNTY EMERGENCY SERVICES**

THIS SECOND AMENDED AND RESTATED INTERLOCAL AGREEMENT is made and entered into by and between the following entities (collectively, the “Parties”):

Benton County, a political subdivision of the State of Washington;
Franklin County, a political subdivision of the State of Washington;

City of Kennewick, a Washington municipal corporation;
City of Richland, a Washington municipal corporation;
City of West Richland, a Washington municipal corporation;
City of Prosser, a Washington municipal corporation
City of Benton City, a Washington municipal corporation;
City of Pasco, a Washington municipal corporation;

Benton County Fire Protection District Nos. 1, 2, and 4, all of which are Washington special purpose districts; and

Public Utility District #1 of Benton County, a Washington special purpose district.

I. RECITALS

WHEREAS, the Interlocal Cooperation Act, Chapter 39.34 RCW, authorizes public agencies to make the most efficient use of their powers by enabling them to cooperate with each other based on mutual advantage, and to collectively exercise the rights and powers they hold individually through the execution of an interlocal cooperative agreement; and

WHEREAS, RCW 38.52.070 authorizes and directs each county, city and town within the State of Washington to establish a local organization for emergency management in accordance with the State Emergency Management Plan and Program, and permits the State Director of Emergency Management to authorize two or more counties, cities and towns to join in the establishment and operation of a local organization for emergency management; and

WHEREAS, Benton County Emergency Services (“BCES”) is such a local organization created in 1996 pursuant to the Interlocal referenced in Section 7, and the Parties to this Agreement wish to continue that organization under the terms of this Second Amended and Restated Interlocal Agreement; and

WHEREAS, in addition to emergency management services, Benton County Emergency Services, through establishment of the Southeast Communications Center, has also provided communication and dispatching for public safety and emergencies for some jurisdictions located in incorporated and unincorporated Benton County, and for any agencies contracting for such services; and

WHEREAS, the cities of Kennewick, Richland, West Richland, Prosser, Benton City, Benton County and Benton County Fire District Nos. 1, 2 and 4, and with limited participation by Benton County Public Utility District #1 (“Benton PUD”) (collectively, the “Existing Partners”) intend to continue to provide county-wide operation of emergency dispatch services under the terms of this Agreement, and, along with the city of Pasco and Franklin County (the “New Partners”), all Parties to this Agreement now intend to provide bi-county operation of emergency dispatch services, with each Party participating to the extent identified herein; and

WHEREAS, the Existing Parties have operated BCES pursuant to the Amended and Restated Interlocal Cooperation Agreement for Benton County Emergency Services effective January 23, 2012 (“2012 BCES Interlocal Agreement”); and

WHEREAS, BCES has established a digital 800MHz radio system that provides and will continue to provide viable public safety communications for many years into the future; and

WHEREAS, Benton County, the cities of Kennewick and Richland, and Benton PUD provide a single microwave system exclusively located in Benton County (hereinafter “Benton County Microwave System”); and

WHEREAS, Benton PUD is a limited voting member of the BCES Executive Board authorized to vote exclusively on the Benton County Microwave System and related funding issues and in return for such rights it agreed in the 2012 BCES Interlocal Agreement not to exercise its right of first refusal to acquire ownership of microwave equipment from the State of Washington that are part of the Benton County Microwave System; and

WHEREAS, Franklin County and public safety agencies within that county operate under a separate microwave system exclusively located in Franklin County (hereinafter “Franklin County Microwave System”).

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and in accordance with RCW 39.34, RCW 38.52 and Section 6 of the 2012 BCES Interlocal Agreement, the Parties hereto agree to this Second Amended and Restated Interlocal Agreement as follows:

II. AGREEMENT

1. INCORPORATION OF RECITALS

The recitals set forth above are hereby incorporated into this Agreement by reference.

2. PURPOSE

The purpose of this Agreement is to provide for the effective and economical operations of Benton County Emergency Services (BCES), a local administrative entity and joint venture between the above-referenced Parties (also referred to as the “Organization”).

3. ORGANIZATIONAL STRUCTURE

Benton County Emergency Services consists of two (2) divisions: Benton County Emergency Management (BCEM) and Southeast Communications Center (SECOMM).

A. General. The Organization shall consist of an Executive Board, Strategic Advisory Team, Customer Agency Groups and various committees as created by the Executive Board.

1. Appointment of Administrative Jurisdiction; Duration. An Administrative Jurisdiction shall be designated by the Executive Board. The Administrative Jurisdiction shall serve unless or until such service is terminated by the Executive Board, or until the Administrative Jurisdiction withdraws after having provided a minimum of nine (9) month’s written notice of intent to withdraw. The City of Richland is currently designated as the Administrative Jurisdiction. All employees staffing BCES shall be employees of the Administrative Jurisdiction.
2. Duties of Administrative Jurisdiction. The Administrative Jurisdiction shall have full responsibility for the operation of the Organization, and shall provide all necessary support for the Organization. The Administrative Jurisdiction shall perform its duties pursuant to a contractual agreement with Benton County Emergency Services that shall automatically renew every five (5) years, subject to any renegotiations between the Administrative Jurisdiction and the Executive Board. This contractual agreement shall be fully executed by December 1, 2017. The Administrative Jurisdiction shall appoint a BCES Director, which appointment shall be subject to confirmation by the Executive Board. The BCES Director shall be removed only at the direction of the Administrative Jurisdiction.
3. Governing Policies. BCES shall follow the policies established by the Administrative Jurisdiction for all efforts related to Finance, Human Resources, Legal, Risk & Safety, and Purchasing. To ease future transition between Administrative Jurisdictions, BCES shall operate and maintain an independent email system.

B. Executive Board Duties; Membership; Voting. The Executive Board shall be the governing body of the administrative entity known as Benton County Emergency Services, and shall be responsible for approving BCES-specific policies, contracts, the annual budget, and confirmation of the Administrative Jurisdiction's appointment of the BCES Director. The Executive Board shall also be responsible for ensuring the Parties' compliance with the legal requirements of RCW 38.52.

1. Subject to the voting procedures and restrictions set forth herein, the Executive Board shall consist of one representative from the Benton County Commissioner's Office, one representative from the Franklin County Commissioner's Office, one representative from each of the cities of Kennewick, Richland, Prosser, West Richland, Benton City, and Pasco, a single representative collectively representing Benton County Fire Protection District Nos. 1, 2 and 4, and one representative from Benton PUD.
 2. Whenever they are entitled to vote, Benton County, Franklin County and the cities of Kennewick, Pasco and Richland shall be allowed two (2) votes each. Whenever they are entitled to vote, West Richland, Prosser, Benton City and Benton PUD shall have one (1) vote each. Whenever they are entitled to vote, Benton County Fire Protection District Nos. 1, 2 and 4 shall collectively share a single vote. Benton PUD is only entitled to vote on the annual Benton County Microwave System assessment, the cost of Benton County Microwave System operations, replacement of Benton County Microwave System equipment, and Benton County Microwave System expansion or reduction. Specifically, but without limitation, the Benton PUD representative shall not have voting rights for matters relating to the BCES organizational structure and operations.
 3. A simple majority of the number of members of the Executive Board shall be a quorum, and a simple majority of votes shall prevail unless otherwise set forth herein. Attendance or non-attendance of the Benton PUD's representative shall not be counted or considered with respect to quorum determination.
 4. The following are the only representatives authorized to vote on matters associated with Southeast Communications Center (SECOMM):
 - Representatives for the cities of Kennewick, Richland, Pasco, and West Richland* and Prosser*;
 - Representatives for the counties of Benton and Franklin;
 - The representative for Benton County Fire Protection District Nos. 1, 2 and 4 casting a single vote for the three entities.*
- *Note: No future contracted subscribers to SECOMM shall be entitled to vote.
5. The following are the only representatives authorized to vote on matters related to the 800MHz system:
 - Representatives for the cities of Kennewick and Richland;
 - The representative for the county of Benton.

6. The following are the only representatives authorized to vote on matters associated with operation and maintenance of the Benton County Microwave System and related funding:
 - Representatives for the cities of Kennewick and Richland;
 - The representative for the county of Benton;
 - The representative for Benton PUD.
 7. The following are the only representatives authorized to vote on items associated with Benton County Emergency Management (BCEM):
 - Representatives for the cities of Kennewick, Richland, West Richland, Prosser and Benton City;
 - The representative for the county of Benton.
 8. For items not specifically associated with the Benton County Microwave System, the 800 MHz system, Southeast Communications Center, or Benton County Emergency Management, all representatives, except the Benton PUD representative, may vote.
 9. Absence of a representative at a meeting where such a representative is entitled to vote on an issue will result in forfeiture of voting rights for that meeting.
- C. Strategic Advisory Team. Working directly with BCES leadership, the Strategic Advisory Team (SAT) will assist in developing strategies for addressing issues such as establishing standardized procedures and incorporating changes in technology. To facilitate the policy-making role of the Executive Board, it may assign to the SAT certain policy reviews, projects, and tasks. The Strategic Advisory Team may consist of one (1) representative from each of the following:
- | | |
|--|--|
| • Kennewick Fire Department | • Connell Police Department |
| • Kennewick Police Department | • Connell Fire Department |
| • Richland Police Department | • Pasco Police Department |
| • Richland Fire Department | • Pasco Fire Department |
| • West Richland Police Department | • West Benton Fire and Rescue |
| • Benton County Sheriff's Office | • North Franklin County Hospital District |
| • Franklin County Sheriff's Office | • City of Prosser |
| • Franklin County Fire Protection Districts 1, 2, 3, 4 & 5 (1 Rep) | • Benton County Fire Protection Districts 1, 2, 4, 5 & 6 (1 Rep) |

The SAT representative will be the agency Chief or Sheriff and a senior level executive from the City of Prosser.

- D. Customer Agency Group. The Customer Agency Group (CAG) is established to allow customers of BCES to communicate suggestions, ideas, or concerns regarding service, operational policies, and/or procedural issues. The CAG will be comprised of two divisions: Law Enforcement and Fire/EMS. Each division will elect a chairperson to represent the concerns of their division to the BCES Director or at joint CAG meetings. The Customer

Agency Group may consist of one (1) representative from each of the following:

- Kennewick Police Department
- Kennewick Fire Department
- Richland Police Department
- Richland Fire Department
- West Richland Police Department
- Benton County Sheriff's Office
- Franklin County Sheriff's Office
- City of Benton City
- Franklin County Fire Protection Districts 1, 2, 3, 4 & 5 (1 Rep)
- Walla Walla Fire Protection District 5
- Connell Police Department
- Connell Fire Department
- Pasco Police Department
- Pasco Fire Department
- West Benton Fire and Rescue
- North Franklin County Hospital District
- City of Prosser Police Department
- Benton PUD
- Benton County Fire Protection Districts 1, 2, 4, 5, & 6 (1 Rep)

1. Issues that impact only one division will be communicated to the BCES Director from the chair of the division. Any recommendations made by either division must be approved by a majority of the agencies before they can be submitted to the Director for consideration. Items for which there is no majority support will require the use of the agency input process.
2. Should an issue be relevant to both divisions, a meeting may be called by the BCES Director or either division chairperson. Attendees to such meeting will be limited to the BCES Director, the SECOMM Communications Manager and/or Emergency Management Manager, and both division chairpersons.
3. Working groups or sub-committees may be created by either division to address operational issues for which operational-level employees or subject matter experts should be involved. These groups and/or sub-committees will report directly to their division chairperson. Additionally, to expedite the development of recommendations that are sound and have the greatest likelihood of success, recommendations will be vetted with a senior subject matter expert dispatcher for additional input. The dispatcher would have no vote in the process of moving forward with an issue.

E. BCES Director. The Director, under direction of the Administrative Jurisdiction, shall maintain and operate Benton County Emergency Services, and shall be responsible for the implementation of the directives of the Executive Board and the policies and procedures of the Executive Board or the Administrative Jurisdiction, as the case may be. The Director shall be responsible for developing, organizing, and coordinating emergency preparedness planning, training and implementation. The Director shall be responsible for organizing, developing and coordination of E-911 and bi-county communication systems, and shall have such other duties and responsibilities as the Administrative Jurisdiction designates from time to time.

F. Notice to Benton PUD. Benton PUD shall receive notice and an informational packet for all Executive Board Meetings. Packets will be provided electronically the week prior to a

scheduled Executive Board Meeting, and will identify the issues that Benton PUD may vote upon. Should there be a matter upon which Benton PUD is entitled to vote at the scheduled meeting, Benton PUD must have a representative present at that meeting. Benton PUD may vote only on matters upon which Benton PUD is entitled to vote pursuant to section 3(B)(6) of this Agreement. No voting will occur for any matters set forth in Section 3(B)(6) without advance notice to Benton PUD as provided herein. If Benton PUD believes it is entitled to vote on a matter identified in an Executive Board packet, but such packet does not so indicate, Benton PUD must raise the issue at the upcoming Executive Board meeting, or it will be deemed to have waived any voting rights not exercised at that meeting.

4. FINANCES

Benton County Emergency Services maintains four separate funds consisting of:

- One (1) fund for Benton County Emergency Management;
- One (1) fund for Southeast Communications Center;
- One (1) fund for the acquisition, maintenance and operation of the 800MHz; and
- One (1) fund for the maintenance and operation of the Benton County Microwave System.

These funds are maintained and administered by the Administrative Jurisdiction in lieu of the Treasurer of the City of Kennewick, the most populous entity. All monies received for the benefit and use of Benton County Emergency Services, including financial contributions by the Parties to this Agreement in accordance herewith, shall be deposited into the appropriate fund.

- A. Benton County Emergency Management (EM Operations) Fund. Except for Benton PUD, Pasco, and Franklin County, each Party to this Agreement shall contribute to the cost of emergency management upon such fair and equitable basis as shall be determined by the Executive Board. If, in any case, the Executive Board is unable to agree upon the proper contributions by the Parties hereto, the decisions shall be referred to the State Emergency Management Council for arbitration, and the Council's decision shall be final and binding upon the Parties hereto. Except for Benton PUD, Franklin County and Pasco, each party shall pay its share of the cost of emergency management into the Benton County Emergency Management Fund which is maintained and administered by the Administrative Jurisdiction. The Executive Board shall have the authority to proportionately levy, by percentage of total budget responsibility, additional fees to cover unexpected liabilities, including uninsured civil judgments. If the cost overrun or liability is the result of a single agency, the entire cost will be borne by that agency.
- B. Southeast Communications Center (SECOMM Operations) Fund. SECOMM shall be financed by the proceeds of a telephone excise tax that shall be imposed at the same rate by both Benton and Franklin counties, an annual levy upon the Parties, except for Benton PUD and City of Benton City, and by contract fees paid by contracting agencies as determined by the Executive Board. Each Party hereto shall contribute its share of the costs of the typical and customary

operation and administration of SECOMM as established by the Executive Board. Such contributions shall be determined annually by the Executive Board for inclusion in the Parties' annual budgets. The assessment for any user or member entering SECOMM mid-budget year shall be determined by the Executive Board and pro-rated relative to the months of service remaining in the existing budget year. In the first annual budget developed after BCES begins providing Franklin County and Pasco with communication and dispatching for public safety and emergencies, the SECOMM budget funding model will substitute population data for calls for service data wherever calls for service data has been used to allocate agency assessments. Funding models for subsequent SECOMM budgets shall be determined by the Executive Board. Assessments shall be paid in periodic installments on a schedule determined by the Executive Board. In the event an unforeseen exigent circumstance or uninsured civil judgment results in costs to the Organization in excess of the budgeted expenses for operation and administration, the Executive Board is authorized to proportionately levy, by percentage of total budget responsibility, additional fees to cover the unexpected liability. Such excess costs shall be promptly remitted, upon demand, to Benton County Emergency Services. If the cost overrun is attributable to a single agency's action or inaction, the entire cost overrun shall be borne by that agency.

- C. 800MHz Fund. The 800MHz Fund shall be used for the maintenance and operation of any 800MHz radio system, whether analog or digital, utilized by BCES. The Executive Board is authorized to levy annual radio assessments upon all Parties who use radios under the 800MHz system, and to impose contract fees upon any contracting agencies for use of the same. Assessments shall be determined annually by the Executive Board for inclusion in the Parties' annual budgets. Assessments shall be paid in periodic installments on a schedule determined by the Executive Board. In the event an unforeseen exigent circumstance or uninsured civil judgment results in costs to the Organization in excess of the budgeted expenses for operation and administration of the 800MHz system, the Executive Board is authorized to proportionately levy, by percentage of the Parties' total 800 MHz budget responsibility, additional fees to cover the unexpected liability. Such excess costs shall be promptly remitted, upon demand, to Benton County Emergency Services. If the cost overrun is attributable to a single agency's action or inaction, the entire cost overrun shall be borne by that agency.
- D. Benton County Microwave System Fund. The Benton County Microwave System Fund shall be used for the maintenance and operation of the Benton County Microwave System utilized by BCES. The Executive Board is authorized to levy annual assessments upon all Parties who use the Benton County Microwave System, and to impose contract fees upon any contracting agencies. Such assessments shall be determined annually by the Executive Board for inclusion in the Parties' annual budgets. Assessments shall be paid in periodic installments on a schedule determined by the Executive Board. In the event an unforeseen exigent circumstance or uninsured civil judgment results in costs to the Organization in excess of the budgeted expenses for maintenance and operation of the Benton County Microwave System, the Executive Board is authorized to proportionately levy, by percentage of the Parties' total Benton County Microwave System budget responsibility, additional fees to cover the unexpected liability.

Such excess costs shall be promptly remitted, upon demand, to Benton County Emergency Services. If the cost overrun is attributable to a single agency's action or inaction, the entire cost overrun shall be borne by that agency. Neither Franklin County nor any of the Parties to this Agreement located therein shall acquire or be deemed to have acquired any ownership interest whatsoever in any property or equipment that comprises the Benton County Microwave System.

1. Franklin County Microwave System. Although the Benton County Microwave System and the Franklin County Microwave System are technically interconnected and create a Bi-County Microwave System utilized by BCES, Benton County and those Parties to this Agreement who are located therein are the only Parties obligated to contribute to the Benton County Microwave System as provided under Section 4.D above. Franklin County shall be solely responsible for all costs associated with maintenance, operation and improvements to the Franklin County Microwave System. Neither Benton County nor any of those Parties to this Agreement located therein shall acquire any ownership interest whatsoever in any property or equipment that comprises the Franklin County Microwave System. Franklin County shall defend, indemnify and hold harmless Benton County and those Parties to this Agreement who are located therein for all claims related in any way to, Franklin County's maintenance or operation of the Franklin County Microwave System as it presently exists or is modified in the future. "Claim" means any loss, claim, suit, action, liability, damage or expense of any kind or nature whatsoever, including but not limited to attorneys' fees and costs, attributable to personal or bodily injury, sickness, disease or death, or injury to or destruction of property, including the loss of uses resulting therefrom.
- E. The BCES Director, upon approval by the Executive Board, is authorized to make expenditures on behalf of the Organization in accordance with the policies and procedures of the Administrative Jurisdiction.
- F. An annual budget for the Organization shall be prepared by the BCES Director in accordance with the policies and procedure of the Administrative Jurisdiction. The annual budget requires Executive Board approval.
- G. Contribution to SECOMM Fund. Within thirty (30) calendar days of the date of execution of this Agreement by all Parties, Franklin County and Pasco shall each make an irrevocable contribution of Five Hundred Thousand Dollars (\$500,000) to the SECOMM Fund. Failure to make the contributions as provided herein shall result in suspension of services to the non-compliant Party by BCES.
- H. Radio System Upgrade (SUA). Beginning with the first annual BCES budget developed after BCES begins providing Franklin County and Pasco with communication and dispatching for public safety and emergencies, and continuing with each successive BCES budget thereafter, the allocation of costs to support the trunked radio system shall be equally divided between

Benton County, Franklin County, and the cities of Kennewick, Pasco and Richland. Contributions made by Franklin County and Pasco shall not create, nor be construed to create, any ownership interest in the trunked radio system.

5. PROPERTY AND EQUIPMENT

- A. Ownership Interests Maintained. Except as authorized by the Executive Board with respect to transfer by FEMA of ownership of assets acquired with CSEPP funds, the digital 800MHz radio system, and the Benton County Microwave System Fund, the ownership interests in property, equipment, or funds acquired by or through Benton County Emergency Management shall continue to be shared by Benton County and the cities of Kennewick, Richland, West Richland, Prosser, and Benton City in proportion to the financial and in-kind contribution of each party in the year such property, equipment, or monies was acquired, unless provided otherwise herein. Franklin County and Pasco shall take no ownership interest whatsoever in any property, equipment or monies belonging to BCES as of the effective date of this Agreement. Any ownership interest acquired thereafter by Franklin County and/or city of Pasco shall be only as provided herein.
- B. Benton PUD Property Interests. Buildings and towers owned by Benton PUD, and site or ground leasehold interests held by Benton PUD at the Prosser site, the Joe Butte Site, and the Umatilla Ridge site will remain in their ownership or leasehold interests. Benton PUD agrees that, in return for the rights granted under this Agreement, it will not exercise its right of first refusal to acquire any microwave system or parts thereof from the State, and agrees to allow the State to transfer such assets to the joint ownership of Benton County and the cities of Kennewick and Richland in the following percentages: fifty percent (50%) to Benton County; twenty-five percent (25%) to Kennewick; twenty-five percent (25%) to Richland. Benton PUD will not have a right to or ownership in any BCES assets, including the Benton County Microwave System, unless this Agreement is amended so as to grant Benton PUD ownership interests in particular assets.
- C. Specific Properties Owned Solely By Benton County, Richland and Kennewick. All Parties hereto acknowledge that the federal government may have ownership interests or rights with respect to equipment purchased with funds provided by the federal government. All Parties further acknowledge and agree that the digital 800MHz radio system, the real property and improvements located at 651 Truman Avenue in Richland, Washington, the leasehold interest and 800 MHz equipment used by Benton County Emergency Services and the Parties hereto at the several existing sites and the Benton County Microwave System used by Benton County Emergency Services shall be owned exclusively by Benton County, and the cities of Richland and Kennewick as follows: fifty percent (50%) ownership by Benton County; twenty-five percent (25%) ownership by Kennewick; twenty-five percent (25%) ownership by Richland. The contributions by Pasco and Franklin County required pursuant to section 4.G above do not create any ownership interests in the above assets by those entities.

- D. Ownership Interests – SECOMM Fund. Property, equipment, or monies acquired through the Southeast Communications Center Fund on and after the day following the effective date of this Agreement shall be owned in equal shares by Benton County, Franklin County and the cities of Kennewick, Richland and Pasco, except to the extent acquired through revenue of E911 taxes as set forth below. Benton County, Franklin County and the cities of Kennewick, Pasco and Richland are the only Parties to this Agreement responsible for contributing toward capital expenditures in the budget process.
- E. Ownership Interests – E911 Taxes. Property, equipment, or monies acquired through the receipt of E911 taxes prior to and after the effective date of this Agreement shall be the property of Benton and Franklin Counties based on the percentage of E911 tax funds contributed by each county toward said property, equipment or monies.

6. PUBLIC RECORDS REQUESTS

- A. To comply with BCES's obligation to respond to public records requests, and to minimize legal risk to the Parties, the Parties agree that all original records prepared, owned, used, or retained by BCES shall be provided to and maintained by the Administrative Jurisdiction.
- B. When a public records request is received by BCES under the Washington State Public Records Act, Chapter 42.56 RCW, staff assigned to support BCES will complete a search for responsive records and respond to the request pursuant to the Public Records policy established by the Administrative Jurisdiction. To the extent legal review is needed to respond to a request, the City Attorney for the Administrative Jurisdiction will provide the review. The Parties acknowledge that the Administrative Jurisdiction has ultimate authority to release or withhold records pursuant to the Washington State Public Records Act.

7. DURATION OF AGREEMENT; TERMINATION

This Agreement shall become effective only upon execution by all Parties and filing with each County Auditor in compliance with RCW 39.34.040. Upon the effective date, this Agreement shall replace all prior oral agreements, contracts, interlocals and amendments thereto, including those agreements that have been recorded with the Benton County Auditor, and shall specifically, but without limitation, supersede the Interlocal Agreement for Benton County Emergency Services recorded with the Benton County Auditor on October 1, 1996, the Interlocal Agreement for Benton County Emergency Services Interlocal Cooperation Agreement effective September 1, 2006, Amendment 1 thereto dated May 11, 2009, and the 2012 BCES Interlocal Agreement. The initial term of this Agreement shall be ten (10) years, after which this Agreement shall automatically extend for successive five (5) year terms unless one or more Parties objects to extending the Agreement no later than six (6) months prior to expiration. Objections to extension of this Agreement shall be submitted in writing to the Executive Board.

8. AMENDMENTS

Amendments to this Agreement shall only be made upon an affirmative vote of at least twelve (12) votes in favor of amendment, without any vote by Benton PUD, which shall not have a vote on amendments. This section shall not affect how the Board operates and conducts its business.

9. WITHDRAWALS

Any Party may withdraw from this Agreement upon providing six (6) month's advanced written notice to the Executive Board. A withdrawing Party shall remain liable for obligated payments, and shall be refunded any payments made but not obligated prior to the date of actual withdrawal. Any Party so withdrawing shall be responsible for complying with Washington State law regarding its obligations to provide emergency management and dispatch services. Upon the act of withdrawing from this Agreement, the withdrawing Party shall be deemed to have forfeited and released all ownership interest it may have in any property, equipment or monies it may have or otherwise been eligible to receive under this Agreement.

10. ALLOCATION OF LIABILITY; INDEMNIFICATION

- A. Each party shall be solely responsible for its own wrongful or negligent conduct. Each party promises to indemnify and hold harmless and release all other Parties from any loss, claim or liability arising from or out of the negligent tortious actions or inactions of its employees, officers and officials. Such liability shall be apportioned among the Parties or other at-fault persons or entities in accordance with the laws of the State of Washington. Nothing herein shall be interpreted to:
1. Waive any defense arising out of RCW Title 51.
 2. Limit the ability of a Party to exercise any right, defense, or remedy which a Party may have with respect to third parties or the employee(s) whose action or inaction gave rise to loss, claim or liability, including, but not limited to, an assertion that the employee(s) acted beyond the scope of employment.
 3. Cover or require indemnification or payment of any judgment against any individual or agency for intentionally wrongful conduct outside the scope of employment of any individual, or for judgment for punitive damages against any individual or agency. Payment of punitive damage awards, fines or sanctions shall be the sole responsibility of the individual against whom said judgment is rendered and/or his or her agency employer, should that employer voluntarily elect to make said payment. This Agreement does not require indemnification of any punitive damage awards or for any order imposing fines or sanctions.

11. SEVERABILITY

If any part of this Agreement is held to be illegal or unenforceable by a court of competent jurisdiction, to the extent possible and practicable, the remaining parts of the Agreement shall remain in effect and be binding upon all Parties hereto.

12. NO SEPARATE LEGAL ENTITY

No separate legal entity is created upon execution of this Interlocal Agreement.

13. GOVERNING LAW; VENUE

Jurisdiction and venue for any action relating to the interpretation, enforcement, or any dispute arising from this Agreement shall be in Benton County Superior Court. This Agreement shall be construed in accordance with the laws of the State of Washington.

14. WAIVER

No waiver by any Party hereto of any terms or conditions of this Agreement shall be deemed or construed to be a waiver of any other term or condition, nor shall the waiver of any breach be deemed or construed to constitute a waiver of any subsequent breach, whether of the same or any other term or condition of this Agreement.

15. NO THIRD PARTY RIGHTS

Nothing in this Agreement shall create or be deemed to create any rights in any person or entity not a party to this Agreement.

[Signature Page to Follow]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the dates identified next to their signatures below.

BENTON COUNTY, WASHINGTON

FRANKLIN COUNTY, WASHINGTON

By: James Beaver Date
Chairman, Benton County Commission

By: Robert Koch Date
Chairman, Franklin County Commission

By: Jerome Delvin Date
Benton County Commissioner

By: Brad Peck Date
Franklin County Commissioner

By: Shon Small Date
Benton County Commissioner

By: Rick Miller Date
Franklin County Commissioner

Attest:

Attest:

Clerk of the Board

Clerk of the Board

Approved as to Form:

Approved as to Form:

Ryan Brown
Chief Deputy Prosecuting Attorney, Civil

By:
Franklin County Deputy Prosecutor

[Signatures Continue Below]

CITY OF PASCO

By: Dave Zabell Date
Pasco City Manager

Attest:

Sandy Kenworthy, Interim City Clerk

Approved as to Form:

Lee Kerr, Pasco City Attorney

CITY OF RICHLAND

By: Cynthia D. Reents, ICMA-CM Date
Richland City Manager

Attest:

Marcia Hopkins, City Clerk

Approved as to Form:

Heather Kintzley, Richland City Attorney

CITY OF KENNEWICK

By: Marie E. Mosley Date
Kennewick City Manager

Attest:

Terry Wright, City Clerk

Approved as to Form:

Lisa Beaton, Kennewick City Attorney

CITY OF WEST RICHLAND

By: Brent Gerry Date
Mayor

Attest:

City Clerk Julie Richardson

Approved as to Form:

Bronson Brown
West Richland City Attorney

[Signatures Continue Below]

CITY OF PROSSER

By: Randy Taylor Date
Mayor

Attest:

Rachel Shaw, City Clerk

Approved as to Form:

Howard Saxton, Prosser City Attorney

CITY OF BENTON CITY

By: Linda Lehman Date
Mayor

Attest:

Stephanie Haug, City Clerk

Approved as to Form:

Lee Kerr, City Attorney for Benton City

BENTON COUNTY FIRE PROTECTION DISTRICTS 1, 2, AND 4

By: E.W. "Bill" Houchin, Commission Chair
BCFPD #1

Date: _____

Attest: _____

By: Barry Orth, Commission Chair
BCFPD #2

Date: _____

Attest: _____

By: A.J. Hill, Commission Chair
BCFPD #4

Date: _____

Attest: _____

[Signatures Continue Below]

PUBLIC UTILITY DISTRICT #1 OF BENTON COUNTY (BENTON PUD)

By: Chad Bartram
General Manager

Attest: _____

Date: _____

Exhibit A

Council Agenda Coversheet



Agenda Item Number	3.g.	Council Date	06/20/2017
Agenda Item Type	Boards and Commissions		
Subject	Tri-Cities Regional Public Facilities District		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	City Manager		

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

Recommendation

That Council appoint Ron Hue to fill the remainder of John Givens' term on the Tri-Cities Regional Public Facilities District term to expire October 1, 2017.

Motion for Consideration

I move to appoint Ron Hue to fill the remainder of John Givens' term on the Tri-Cities Regional Public Facilities District term to expire October 1, 2017.

Summary

The Interlocal Agreement adopted by the Cities of Kennewick, Pasco and Richland in August 2010 specifies the Tri-Cities Regional Public Facilities District Board of Directors shall consist of nine members, three from each City, selected and appointed by the respective City Councils. Members shall be either a Council Member or a member of the governing board of the Public Facilities District of the respective City.

The Kennewick Public Facilities District Board has recommended that Ron Hue fill the remainder of John Givens' term.

Alternatives

None recommended.

Fiscal Impact

None

Through

Terri Wright
Jun 15, 08:02:23 GMT-0700 2017

Dept Head Approval

City Mgr Approval

Marie Mosley
Jun 15, 14:57:51 GMT-0700 2017

Attachments:

☐ Recording
Required?

Council Agenda Coversheet



Agenda Item Number	3.h.	Council Date	06/20/2017
Agenda Item Type	Resolution		
Subject	Tri-Cities Regional Public Facilities District		
Ordinance/Reso #	17-15	Contract #	
Project #		Permit #	
Department	City Manager		

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

Recommendation

That Council reappoint Greg Jones to the Tri-Cities Regional Public Facilities Board of Directors, expiring October 1, 2019.

Motion for Consideration

I move to adopt Resolution 17-15.

Summary

The Interlocal Agreement adopted by the Cities of Kennewick, Pasco and Richland in August 2010 specifies the Tri-Cities Regional Public Facilities District Board of Directors shall consist of nine members, three from each City, selected and appointed by the respective City Councils. Members shall be either a Council Member or a member of the governing board of the Public Facilities District of the respective City. In December 2012, Don Britain was reappointed to a 3-year term, expiring October 1, 2016. In August 2015, Greg Jones was appointed to fill the remainder of his term, which expired October 1, 2016.

It is recommended that Council approve Resolution 17-15 reappointing Greg Jones to a 3-year term, expiring October 1, 2019.

Alternatives

None recommended.

Fiscal Impact

None.

Through

Terri Wright
Jun 15, 08:07:46 GMT-0700 2017

Dept Head Approval

City Mgr Approval

Marie Mosley
Jun 15, 14:59:46 GMT-0700 2017

Attachments: Resolution

☐ Recording
Required?

CITY OF KENNEWICK
RESOLUTION NO. 17-15

A RESOLUTION CONFIRMING REAPPOINTMENT OF GREG JONES TO
THE TRI-CITIES REGIONAL PUBLIC FACILITIES DISTRICT

WHEREAS, on August 17, 2010, the City of Kennewick approved an Interlocal Agreement with the cities of Pasco and Richland to form the Tri-Cities Regional Public Facilities District; and

WHEREAS, the Interlocal Agreement specifies that the Board of Directors shall consist of nine members, three from each City, selected and appointed by the respective City Councils, and members shall be either a Council Member or a member of the governing Board of Public Facilities District of the respective City; NOW, THEREFORE,

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON that Council Member Greg Jones is reappointed to the Tri-Cities Regional Public Facilities District for a term to expire October 1, 2019.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 20th day of June, 2017, and signed in authentication of its passage this 20th day of June, 2017.

Attest:

STEVE C. YOUNG, Mayor

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 17-15 filed and recorded in the
office of the City Clerk of the City of Kennewick,
Washington, this 21st day of June, 2017.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

Council Agenda Coversheet



Agenda Item Number	3.i.	Council Date	06/20/2017
Agenda Item Type	Contract/Agreement/Lease		
Subject	Zone 5 Reservoir Transmission Main		
Ordinance/Reso #		Contract #	
Project #	P1335-17	Permit #	
Department	Public Works		

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

Recommendation

Staff recommends that council accept the work of Culbert Construction, Inc. for Contract P1335-17, Zone 5 Reservoir Transmission Main - Sherman St. to Thompson Reservoir.

Motion for Consideration

I move to accept the work of Culbert Construction, Inc. for Contract P1335-17, Zone 5 Reservoir Transmission Main - Sherman St. to Thompson Reservoir, in the amount of \$318,335.37.

Summary

Original Contract	\$	329,726.19
Change Orders	+	\$ 10,003.96
Quantity Changes	-	\$ 21,394.78
Total	\$	318,335.37

This project was for the construction of approximately 2,877 lineal feet of 18-inch diameter ductile iron water main from the future intersection of Sherman Street to W. 30th Avenue to the City's Thompson Hill Reservoir. The project included excavation and embankment for a future street, construction of a gravel access road and other miscellaneous work.

The project had one change order which included the install of an 18" bell restraint between stations 38+00 to 39+11 accidentally omitted as a bid item, removal of a chain link fence around the reservoir to gain entry to the site to clear landscaping rock, fabric and two shrubs to make room for the 18" water connection and installation by a professional fencing company to restore the fence around the reservoir site.

Quantity changes included decreased quantities in top course, stabilization of construction entrance and controlled density fill and omitting bid items for silt fence, wattle, 16-inch water line, imported pipe bedding and temporary 2" blow-off assembly.

Alternatives

None recommended.

Fiscal Impact

401.010.594.34.65.19 \$318,335.37

Through

Gary Deardorff
Jun 12, 12:39:10 GMT-0700 2017

Dept Head Approval

Cary Roe
Jun 12, 14:40:10 GMT-0700 2017

City Mgr Approval

Marie Mosley
Jun 15, 15:05:27 GMT-0700 2017

Attachments:

☐ Recording
Required?

Council Agenda Coversheet



Agenda Item Number	3.j.	Council Date	06/20/2017
Agenda Item Type	Boards and Commissions		
Subject	Arts Commission		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	City Manager		

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

Recommendation

Staff recommends that Council make one new appointment to the Arts Commission.

Motion for Consideration

I move to accept the recommendation of the Interview Committee and appoint Maya Donnelly to the Arts Commission.

Summary

The Arts Commission has one recent opening due to the resignation of Linda Moran.

The Council Interview Committee recently conducted interviews and makes the following recommendation to fill the remaining term of Linda Moran to expire 3/31/2018.

Maya Donnelly - appoint

Alternatives

None

Fiscal Impact

None

Through

Jackie Aman
Jun 15, 14:56:27 GMT-0700 2017

Dept Head Approval

City Mgr Approval

Marie Mosley
Jun 15, 17:06:57 GMT-0700 2017

Attachments:

Application

☐ Recording
Required?

#1

8:40

Jackie Aman

From: noreply@civicplus.com
Sent: Tuesday, January 31, 2017 8:07 PM
To: Jackie Aman
Subject: Online Form Submittal: Boards and Commissions Application

Boards and Commissions Application

First Name	Maya
Last Name	Donnelly
Date	1/31/2017
Address	8903 W Bruneau Ave
City	Kennewick
State	WA
Zip Code	99336
Phone Number	509 430-5433
Email Address	maya.gerfen@yahoo.com
I am interested in serving on the following Commission	Arts Commission
Occupational Status and Background	My background includes a Bachelor of Arts degree from Whitman College and a Masters in Education from WSU. Currently, I teach computer science and robotics at Rosalind Franklin STEM Elementary School in Pasco, WA.
What unique qualities or attitude will you bring to this position?	Growing up in Moscow, Russia, I was very blessed to have had a chance to attend the Big Theatre for Ballet, Moscow Symphony and Opera, and to have an opportunity to appreciate the best art museums throughout Moscow and Rome. Arts and humanities bring beauty to our lives!
Community Related Activities/Organizational Affiliations	My husband and I are actively involved the Tri Cities Elks Lodge. We organize fund raisers, write grants, and serve members of our community who less fortunate.
Volunteer Experience	As a teacher, I am used to volunteering for events such as family nights, fund raisers, and parent nights. In addition, I

	volunteer for the Elks Lodge functions on the regular basis.
What interests you about this Board/Commission?	Arts and entertainment in the Tri Cities needs the support and strong leadership. My husband and I travel to Portland, Seattle, Spokane, and even as far as New York to enjoy arts. It is my dream to someday be able to enjoy arts in our community without having to commute long distances in order to enjoy reach culture.
Experiences related to position applied for	My prior professional roles as a leader and my volunteer experiences over the last six years an Elks Lodge leader prepared me for this position.
Why are you seeking appointment?	Arts make our lives beautiful, I believe that my skills and abilities will benefit the board and members of our community.
To the best of your knowledge, would any conflict of interest be created as a result of your appointment?	No, there are no conflicts of interest.
What makes you a good choice for this Board/Commission?	Energetic, friendly, and well educated, I will be an asset to the Board. My career as an educator and ability to work with public will be of benefit. Lastly, my excellent technology skills will be additive.
Personal References	Jack Donnelly (509) 430-5433 Dona Fuller (208) 265-8095 Karis Alderson (509) 521-6034 Thurman Cooper (509) 205-1046
Disclaimer and Electronic Signature Agreement	I Agree
Electronic Signature	Maya A. Donnelly

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

Council Agenda Coversheet 	Agenda Item Number	5.a.	Council Date	06/20/2017	Consent Agenda	☐
	Agenda Item Type	Ordinance			Ordinance/Reso	☒
	Subject	KMC 2.04.075 Council Salary			Public Mtg / Hrg	☐
	Ordinance/Reso #	5699	Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Finance				

Recommendation

That Council adopt Ordinance 5699.

Motion for Consideration

I move to adopt Ordinance 5699.

Summary

Initiative 1433 was passed by voters in 2016 and increased the state minimum wage to \$11 per hour in 2017, with scheduled increases to \$11.50, \$12.00 and \$13.50 per hour in 2018, 2019, and 2020, respectively. As discussed at previous City Council workshops, one of the unanticipated consequences of this initiative was that it impacted the ability of elected officials to earn full service credit for retirement under PERS. Under PERS rules, elected officials are only eligible for a full monthly service credit if their monthly salary is equal to, or greater than 90 times the state minimum wage. Under this formula, Kennewick City Council's current monthly salary of \$992, which has been in place since 2000, would not allow council members participating in PERS to earn full service credit beginning in 2018. A compensation survey for council members was completed in late 2016 based on cities of similar size from both western and eastern Washington, including both Pasco and Richland. The results of the survey indicated a monthly salary of \$1,196 at the 75th percentile of these comparators. Alternatively, staff also calculated what the monthly salary for council members would have been if it had been adjusted by the annual change in the consumer price index (CPI) each year since 2000, which calculated out to be \$1,456 per month for council members by 2018.

Based on these results, staff is recommending to increase the monthly council salary to \$1,200 effective January 1, 2018 and retain the existing \$100 differential for the Mayor Pro-Tem and additional \$100 differential for the Mayor, which would be in line with the City's comparators and would also allow council members to be eligible for full service credit under PERS. Staff is also proposing that Council adopt a four year salary schedule through 2021 that includes \$25 annual increases and to update that schedule every two years going forward. Under the state constitution, elected officials are not able to receive an increase in compensation voted upon during their current term. As a result, council positions whose term ends in 2019 will not be eligible for any salary increase until 2020. Adopting and updating a four year schedule every two years avoids this issue in the future.

Alternatives

Reject Ordinance 5699, which would leave City Council's monthly salary at \$992. Under this scenario, council members other than the Mayor and Mayor Pro Tem will not be eligible to receive full service credit for PERS retirement beginning in 2018.

Fiscal Impact

The proposed change to council salaries under Ordinance 5699 will initially add \$208 per month, or \$2,496 annually to each council member's salary. The additional salary expense for the City will be partially offset by a reduction in the City's costs for medical premiums in 2018 when council members will transition from their current AWC HealthFirst plan to the AWC HealthFirst 250 plan. Council members will also likely see an increase in out-of-pocket expenses under the new plan design.

Through		Attachments: Ordinance
Dept Head Approval	Dan Legard Jun 14, 11:04:58 GMT-0700 2017	
City Mgr Approval	Marie Mosley Jun 15, 17:04:15 GMT-0700 2017	
		☐ Recording Required?

CITY OF KENNEWICK
ORDINANCE NO. 5699

AN ORDINANCE RELATING TO CITY COUNCIL SALARIES AND
ADDING A NEW SECTION 2.04.075 TO THE KENNEWICK MUNICIPAL
CODE

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

Section 1. There is hereby added a new section 2.04.075 to the Kennewick Municipal Code, to
read as follows:

2.04.075: Salary of City Council, Mayor Pro Tem, and Mayor:

(a) Each member of the City Council shall be compensated by a monthly salary to
conduct and attend Council business, meetings, sessions and other such activities as deemed
necessary by the City Council in the performance of the Council official duties, as follows:

<u>Year</u>	<u>Council</u>	<u>Mayor Pro Tem</u>	<u>Mayor</u>
2018	\$1,200	\$1,300	\$1,400
2019	\$1,225	\$1,325	\$1,425
2020	\$1,250	\$1,350	\$1,450
2021	\$1,275	\$1,375	\$1,475

(b) Nothing herein contained shall cause an increase or decrease to the compensation
of any member of the Council during their current term of office or any unexpired term of office,
to which such member of the Council is appointed or elected. Beginning in 2019, and then in
every odd numbered year thereafter, City Council shall establish and approve a schedule for
Council salary for the subsequent four-year period by adding two additional years to the existing
schedule. (Ord. 5699 Sec. 1, 2017)

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this
20th day of June, 2017, and signed in authentication of its passage this 20th day of June, 2017.

Attest:

STEVE C. YOUNG, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5699 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington this 21st day of
June, 2017.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION_____

Council Agenda Coversheet	Agenda Item Number	5.b.	Council Date	06/20/2017	Consent Agenda	☐
	Agenda Item Type	Ordinance			Ordinance/Reso	☒
	Subject	Dedication of Land for Park Purposes			Public Mtg / Hrg	☐
	Ordinance/Reso #	5696	Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	City Attorney				

Recommendation

Staff recommends that Council adopt Ordinance 5696.

Motion for Consideration

I move the adoption of Ordinance 5696.

Summary

The proposed code amendments are the final step in the work plan adopted by Council on January 3, 2017, when it extended the 180-day moratorium on the imposition of park mitigation fees on mixed use development. On May 9, 2017, staff presented legal research results and provided options to amend the KMC. Per Council direction, staff prepared code amendments to KMC 17.100 and KMC 18.42 which will exempt mixed use development from the imposition of a park mitigation fee as an interim measure until a Park Impact Fee system can be implemented. On June 19, 2017, the Planning Commission held a public hearing wherein staff recommended the Planning Commission concur with the proposed amendments.

Ordinance 5696 will amend KMC 17.100.010(2) "Dedication of Land for Park Purposes" by adding the following sentence: "Mixed use developments that contain residential units are exempt from either dedicating or paying a fee in lieu of dedication."

The proposed amendments will further Council's goal to encourage mixed use developments and are consistent with state law.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Bonnie Lanning Jun 16, 09:49:45 GMT-0700 2017	Attachments: 
Dept Head Approval	Lisa Beaton Jun 16, 09:56:21 GMT-0700 2017	
City Mgr Approval	Marie Mosley Jun 16, 10:10:14 GMT-0700 2017	
		☐ Recording Required?

CITY OF KENNEWICK
ORDINANCE NO. 5696

AN ORDINANCE RELATING TO DEDICATION OF LAND FOR PARK
PURPOSES AND AMENDING SECTION 17.100.010 OF THE KENNEWICK
MUNICIPAL CODE

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

Section 1. Section 17.100.010 of the Kennewick Municipal Code, be, and the same hereby is,
amended to read as follows:

17.100.010: Dedication of Land for Park Purposes:

(1) The City will require the dedication of land for park purposes as a condition of approval for any division or redivision that will be used for residential purposes. The adopted Comprehensive Plan, and adopted Comprehensive Parks and Recreation Plan, will be used as the basis for determining the location and size of a proposed park site. The requirement for dedication of land will be based on the following:

- (a) That the land will assist in serving the park and recreation needs of the residents within the proposed division;
- (b) That the amount and location of land to be dedicated will bear a reasonable relationship to the use of the open area and recreational facilities by the future inhabitants of the division;
- (c) Dedication of land for neighborhood parks and playgrounds will be based on the ratio of one acre of land for every three hundred thirty-four (334) persons in the proposed division, using the average population per dwelling unit, as shown in the City Comprehensive Plan;
- (d) Dedications will be examined as a system in relationship to the current network of parks within the City. Park location and size for dedications should be reviewed in terms of benefitting the system and be able to integrate into the network, promoting connectivity and multi-modal access.

(2) In the event that the property proposed to be subdivided is insufficient in size to provide for adequate recreational facilities for the residents in the proposed division, park fees in lieu of dedication of park land will be required unless other measures which will reasonably protect the public's need for adequate recreational areas can be agreed upon between the subdivider and the City. Park fees in lieu of dedication of park land will be calculated with a formula based on area of park land to be dedicated, average number of units per acre, and the current assessed value of the property. Mixed use developments that contain residential units are exempt from either dedicating land or paying a fee in lieu of dedication.

(3) In the event that the City does accept the dedication of an area for park purposes, that dedication may include the designation of the name for the park in honor of a deceased individual of good character.

(4) If dedication of park land is not possible, the City will accept the following proposals in exchange for credit towards the amount of required park land to be dedicated. All proposals submitted to obtain credit towards park fees and park land dedication shall be designed

and constructed to the satisfaction of, and be approved by the City. The following proposals may be accepted for review for the specified credit ratio:

- (a) 1/3 credit towards park land dedication for the following considerations:
 - (i) Dedication of natural open space that is not suitable for development (i.e. steep slopes, critical areas, etc.).
 - (ii) Development of a landscaped stormwater tract. A landscaping plan shall be submitted for review. Landscaping shall meet the satisfaction of the Planning Official.
 - (iii) Development of a stormwater tract or critical area that can be used for passive recreation.
- (b) One-half credit towards park land dedication for the following considerations:
 - (i) Dedication of natural open space where an all-weather multi-use trail system is constructed by the developer to City specifications.
 - (ii) Development of a private park that serves the residents of the development. (Ord. 5696 Sec. 1, 2017; Ord. 5540 Sec. 1, 2014; Ord. 5280 Sec. 1, 2010)

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 20th day of June, 2017, and signed in authentication of its passage this 20th day of June, 2017.

Attest:

STEVE C. YOUNG, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5696 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington this 21st day of
June, 2017.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION _____



STAFF REPORT

Date: June 12, 2017

To: City of Kennewick Planning Commission

From: Lisa Beaton, City Attorney

PROPOSAL

On January 3, 2017, Council extended a 180-day moratorium on the imposition of park mitigation fees on mixed use development currently required by KMC 18.42.140(3) and KMC 17.100. The park mitigation fee found at KMC 17.100 utilizes the assessed value of the parcel that would have been dedicated to calculate the fee – in this instance mixed-use development is allowed on property that is zoned commercial. As a result, the application of the park mitigation fee to mixed use development results in a fee that is cost prohibitive; this is contrary to Council's goal to encourage mixed use development. Council directed staff to complete research and provide options. A work plan was adopted as a part of the moratorium.

On May 9, 2017, staff presented legal research results and provided options to amend KMC 17.100 and KMC 18.42. The authority to require dedication of land for park purposes or a fee in lieu of dedication is found at RCW 82.02.020 and RCW 58.17.110. Case Law interpreting RCW 82.02.020 as it applies to mitigation fees in lieu of dedication of land require that if a fee is imposed in lieu of dedication, the City must demonstrate the amount of the fee is directly related to the value of the land the City could require the developer to dedicate. *Trimen v. King County*, 124 Wash.2d 261 (1994); *Vintage Construction v. City of Bothell*, 83 Wash.App. 605 (1996). As long as Kennewick continues to impose a "mitigation" fee in lieu of dedication of park land, we must comply with RCW 82.02.020 and case law interpreting that statute, therefore, our fee calculation must continue to factor in the assessed value of the land.

Most cities in Washington have moved to a Park Impact Fee system under RCW 82.02.050 as it is easier to administer and more predictable for the developer. The Parks Department is working with a consultant to review the City's park plan and develop a park impact fee proposal. During the interim, the park mitigation fees will continue to apply. The proposed code amendments which are the subject of this public hearing are intended to be an interim measure until a park impact fee system can be implemented. Based upon Council discussion, staff has prepared code amendments to KMC 17.100 and KMC 18.42 which will exempt mixed use development from the imposition of a park mitigation fee.

Ordinance 5697 amends KMC 18.42.140: Mixed Use Site Plan:

- (3) All mixed-use plans shall run with the land unless modified as approved by the City. **Mixed used developments containing residential units are exempt from either dedicating land for park purposes or paying a park fee in lieu of dedication.** ~~Park fees or park land dedication shall be required according to KMC 17.100.010.~~ All other applicable regulations in the Kennewick Municipal Code shall apply. (Ord. 5262 Sec. 1, 2009)

Ordinance 5696 amends KMC 17.100.010: Dedication of Land for Park Purposes:

- (2) In the event that the property proposed to be subdivided is insufficient in size to provide for adequate recreational facilities for the residents in the proposed division, park fees in lieu of dedication of park land will be required unless other measures which will reasonably protect the public's need for adequate recreational areas can be agreed upon between the subdivider and the City. Park fees in lieu of dedication of park land will be calculated with a formula based on area of park land to be dedicated, average number of units per acre, and the current assessed value of the property. **Mixed use developments that contain residential units are exempt from either dedicating land or paying a fee in lieu of dedication.**

Staff has prepared the draft ordinances which are attached to this staff report.

CONCLUSION

The proposed amendments will further Council's goal to encourage mixed use development and are consistent with state law. Further, the amendments are intended to be an interim measure until a park impact fee system can be implemented.

RECOMMENDATION

Staff recommends that the Planning Commission concur with the proposed change and recommend approval to City Council.

EXHIBITS

Draft Ordinances.

Council Agenda Coversheet	Agenda Item Number	5.c.	Council Date	06/20/2017	Consent Agenda	☐
	Agenda Item Type	Ordinance			Ordinance/Reso	☒
	Subject	Land Use Permits - Amending KMC 18.42.140			Public Mtg / Hrg	☐
	Ordinance/Reso #	5697	Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	City Attorney				

Recommendation

Staff recommends that Council adopt Ordinance 5697.

Motion for Consideration

I move to adopt Ordinance 5697.

Summary

The proposed code amendments are the final step in the work plan adopted by Council on January 3, 2017, when it extended the 180-day moratorium on the imposition of park mitigation fees on mixed use development. On May 9, 2017, staff presented legal research results and provided options to amend the KMC. Per Council direction, staff prepared code amendments to KMC 17.100 and KMC 18.42 which will exempt mixed use development from the imposition of a park mitigation fee as an interim measure until a Park Impact Fee system can be implemented. On June 19, 2017, the Planning Commission held a public hearing wherein staff recommended the Planning Commission concur with the proposed amendments.

Ordinance 5697 will amend KMC 18.42.140(3) "Mixed Use Site Plan" by adding the following sentence: "Mixed use developments containing residential units are exempt from either dedicating land for park purposes or paying a park fee in lieu of dedication."

The proposed amendments will further Council's goal to encourage mixed use developments and are consistent with state law.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Bonnie Lanning Jun 16, 09:56:14 GMT-0700 2017	Attachments: 
Dept Head Approval	Lisa Beaton Jun 16, 09:58:16 GMT-0700 2017	
City Mgr Approval	Marie Mosley Jun 16, 10:11:21 GMT-0700 2017	
		☐ Recording Required?

CITY OF KENNEWICK
ORDINANCE NO. 5697

AN ORDINANCE RELATING TO LAND USE PERMITS AND AMENDING
SECTION 18.42.140 OF THE KENNEWICK MUNICIPAL CODE

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

Section 1. Section 18.42.140 of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

18.42.140: Mixed Use Site Plan:

(1) Single Mixed-Use Project (Vertical and Horizontal). A mixed-use project that is either vertical or horizontal and contained within a single building and single parcel shall be reviewed through the Site Plan process.

(2) Multiple Building/Multiple Site Mixed-Use Development Projects. If the project is horizontally-integrated on more than one parcel and/or in more than one building, a Mixed-Use Master Site Plan is required to ensure that the buildings are functionally and physically integrated.

(a) Mixed-Use Master Site Plan Requirements. Initial development of a multiple building mixed use site or phased development of a mixed use site shall require submittal and approval of a Mixed Use Master Plan. The following requirements shall apply:

(i) Required components. Mixed-Use Master Site Plans shall contain the following:

- A. All submittals according to the Site Plan requirements.
- B. Mapping and written description of all proposed uses and use types.
- C. A maintenance agreement between the City and the property owner's association.
- D. If applicable, description of proposed future phasing.
- E. Written description of proposal's consistency with transportation and other service requirements.
- F. Compliance with the City's land use plan and policies.
- G. A parking plan with written descriptions and graphics describing how residential and non-residential uses can provide sufficient and coordinated parking to avoid impacts to adjacent off-site residential.

(ii) Approval Criteria. Approval or approval with conditions shall be granted upon findings that:

- A. The Master Site Plan and associated conditions of approval ensure future development will meet all applicable criteria of this chapter;
- B. If phasing is proposed, the phase boundary must be outlined in the Master Site Plan. The total floor area proposed in each phase and the percentage of residential and commercial mix in each phase must also be indicated;

- C. There is or will be sufficient capacity within the transportation system and public sewer, water, police, fire, and stormwater services to adequately serve all portions of the site at the time of development; and
- D. The Master Plan is in compliance with Comprehensive Plan policies and any other relevant Sub-Area plan(s).
- (iii) Modifications. Proposed modifications to previously approved Mixed-Use Master Plans shall require review and approval by the City.
- (iv) Final Plan Approval. No single phase may contain more than 50% of the total square footage for any one major use type (commercial, office or residential) envisioned by the Master Site Plan unless 25% of the total square footage of all major use types envisioned by the Master Plan are included in the proposed phase or were included in previous phases. This requirement may be waived by the Director of Community Planning, if the applicant provides a security or other form of binding assurance that the remaining major use types contemplated in the Master Plan will be built.

(3) All mixed-use plans shall run with the land unless modified as approved by the City. Mixed used developments containing residential units are exempt from either dedicating land for park purposes or paying a park fee in lieu of dedication. Park fees or parkland dedication shall be required according to KMC 17.100.010. All other applicable regulations in the Kennewick Municipal Code shall apply. (Ord. 5697 Sec. 1, 2017; Ord. 5262 Sec. 1, 2009)

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 20th day of June, 2017, and signed in authentication of its passage this 20th day of June, 2017.

Attest:

STEVE C. YOUNG, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5697 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington this 21st day of
June, 2017.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION_____



STAFF REPORT

Date: June 12, 2017

To: City of Kennewick Planning Commission

From: Lisa Beaton, City Attorney

PROPOSAL

On January 3, 2017, Council extended a 180-day moratorium on the imposition of park mitigation fees on mixed use development currently required by KMC 18.42.140(3) and KMC 17.100. The park mitigation fee found at KMC 17.100 utilizes the assessed value of the parcel that would have been dedicated to calculate the fee – in this instance mixed-use development is allowed on property that is zoned commercial. As a result, the application of the park mitigation fee to mixed use development results in a fee that is cost prohibitive; this is contrary to Council's goal to encourage mixed use development. Council directed staff to complete research and provide options. A work plan was adopted as a part of the moratorium.

On May 9, 2017, staff presented legal research results and provided options to amend KMC 17.100 and KMC 18.42. The authority to require dedication of land for park purposes or a fee in lieu of dedication is found at RCW 82.02.020 and RCW 58.17.110. Case Law interpreting RCW 82.02.020 as it applies to mitigation fees in lieu of dedication of land require that if a fee is imposed in lieu of dedication, the City must demonstrate the amount of the fee is directly related to the value of the land the City could require the developer to dedicate. *Trimen v. King County*, 124 Wash.2d 261 (1994); *Vintage Construction v. City of Bothell*, 83 Wash.App. 605 (1996). As long as Kennewick continues to impose a "mitigation" fee in lieu of dedication of park land, we must comply with RCW 82.02.020 and case law interpreting that statute, therefore, our fee calculation must continue to factor in the assessed value of the land.

Most cities in Washington have moved to a Park Impact Fee system under RCW 82.02.050 as it is easier to administer and more predictable for the developer. The Parks Department is working with a consultant to review the City's park plan and develop a park impact fee proposal. During the interim, the park mitigation fees will continue to apply. The proposed code amendments which are the subject of this public hearing are intended to be an interim measure until a park impact fee system can be implemented. Based upon Council discussion, staff has prepared code amendments to KMC 17.100 and KMC 18.42 which will exempt mixed use development from the imposition of a park mitigation fee.

Ordinance 5697 amends KMC 18.42.140: Mixed Use Site Plan:

- (3) All mixed-use plans shall run with the land unless modified as approved by the City. **Mixed used developments containing residential units are exempt from either dedicating land for park purposes or paying a park fee in lieu of dedication.** ~~Park fees or park land dedication shall be required according to KMC 17.100.010.~~ All other applicable regulations in the Kennewick Municipal Code shall apply. (Ord. 5262 Sec. 1, 2009)

Ordinance 5696 amends KMC 17.100.010: Dedication of Land for Park Purposes:

- (2) In the event that the property proposed to be subdivided is insufficient in size to provide for adequate recreational facilities for the residents in the proposed division, park fees in lieu of dedication of park land will be required unless other measures which will reasonably protect the public's need for adequate recreational areas can be agreed upon between the subdivider and the City. Park fees in lieu of dedication of park land will be calculated with a formula based on area of park land to be dedicated, average number of units per acre, and the current assessed value of the property. **Mixed use developments that contain residential units are exempt from either dedicating land or paying a fee in lieu of dedication.**

Staff has prepared the draft ordinances which are attached to this staff report.

CONCLUSION

The proposed amendments will further Council's goal to encourage mixed use development and are consistent with state law. Further, the amendments are intended to be an interim measure until a park impact fee system can be implemented.

RECOMMENDATION

Staff recommends that the Planning Commission concur with the proposed change and recommend approval to City Council.

EXHIBITS

Draft Ordinances.

Council Agenda Coversheet	Agenda Item Number	6.a.	Council Date	06/20/2017	Consent Agenda	☐
	Agenda Item Type	Resolution			Ordinance/Reso	☒
	Subject	Six-Year Transportation Improvement Plan			Public Mtg / Hrg	☒
	Ordinance/Reso #	17-14	Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Public Works				

Recommendation

Staff recommends that the City Council hold a public hearing to consider adoption of the Six-Year Transportation Improvement Plan (2018-2023).

Motion for Consideration

I move to adopt Resolution 17-14.

Summary

The City is required by State law to update the Six-Year Transportation Improvement Plan (TIP) annually and to hold a public hearing to allow citizen input on the updated plan. In order to receive consideration for State or Federal Highway Grants, a project must be included in the Six-Year Transportation Improvement Plan. In order to meet the State and Federal timelines for approval of the TIP, the City is required to approve the Six-Year TIP on or before July 1st. The Plan covers the years 2018 through 2023. Estimates and time lines have been reviewed and updated. There are no new projects identified in this plan update. The Bob Olson Parkway/Hildebrand Boulevard Project will be completed in 2017 and has been removed from this plan.

The following projects have been revised to reflect a 2017 plan amendment and the addition of secured federal funding through the Surface Transportation Program:

- City Arterial Preservation Program
- 10th Avenue Widening
- Metaline Avenue Reconstruction

The following project has been revised to reflect secured state funding through the Ped/Bike Program:

- Washington/6th Avenue Pedestrian Improvements

Alternatives

None recommended.

Fiscal Impact

None.

Through	Steve Plummer Jun 13, 14:30:54 GMT-0700 2017	Attachments: 
Dept Head Approval	Cary Roe Jun 13, 15:03:42 GMT-0700 2017	
City Mgr Approval	Marie Mosley Jun 15, 17:18:40 GMT-0700 2017	
		☐ Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 17-14

A RESOLUTION ADOPTING THE SIX-YEAR TRANSPORTATION
IMPROVEMENT PROGRAM 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 20, 2017, approved the Six-Year Transportation Improvement Program of the City of Kennewick for the ensuing year. Said Six-Year Transportation Improvement Program is attached hereto as Exhibit "A", incorporated herein by this reference, and is hereby adopted by the City Council for the City of Kennewick.

Section 2. That annually hereafter the program shall be reviewed to determine current needs and to revise and extend the program for an additional one year subject to public hearings thereon.

Section 3. That a copy of the adopting resolution shall be filed with the Department of Transportation by July 31st of each year.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this
20th day of June, 2017, and signed in authentication of its passage this 20th day of June, 2017.

Attest:

STEVE C. YOUNG, Mayor

TERRI WRIGHT, City Clerk

RESOLUTION NO. 17-14 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington, this 21st day of
June, 2017.

Approved as to Form:

LISA BEATON, City Attorney

TERRI WRIGHT, City Clerk

Six Year Transportation Improvement Program
From 2018 to 2023

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 Reconstruction 10th Avenue Clearwater Avenue to Steptoe Street (Clodfelter) Street reconstruction - one travel lane each direction & TWLTL. Curb, gutter, sidewalk, storm drainage and illumination. Clearwater widening for left turn storage. Roundabout or Traffic Signal @ Clearwater & 10th Avenue	kenn25	06/20/17	06/20/17		17-14	04	C G O P S T W	0.440	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2019		0		0	209,000	209,000
P	RW	2019		0		0	200,000	200,000
P	CN	2020		0		0	2,146,000	2,146,000
Totals				0		0	2,555,000	2,555,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	209,000	0	0	0
RW	0	200,000	0	0	0
CN	0	0	2,146,000	0	0
Totals	0	409,000	2,146,000	0	0

Six Year Transportation Improvement Program

From 2018 to 2023

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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		45th Avenue Widening Ely Street to Olympia Street Reconstruction: roadway, curb, gutter, sidewalks, illumination, storm drainage, replace AC water lines, traffic control devices, channelization, signage. Project includes curb, gutter & sidewalk construction on one side of Ely Street from 45th to KID Canal.	kenn38	06/20/17	06/21/17		17-14	04	C G O P S T W	1.000	DCE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2021		0		0	335,000	335,000
P	RW	2021		0		0	150,000	150,000
P	CN	2022		0		0	3,550,000	3,550,000
Totals				0		0	4,035,000	4,035,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	335,000	0
RW	0	0	0	150,000	0
CN	0	0	0	0	3,550,000
Totals	0	0	0	485,000	3,550,000

Six Year Transportation Improvement Program

From 2018 to 2023

Agency: Kennewick

County: Benton

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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		Amistad Elementary School Crossing Improvements Kennewick Avenue lone Street to Intersection project Install Rectangular Rapid Flash Beacon and associated signage.	Kenn62	06/20/17	06/20/17		17-14	21	C G O P S T W	0.100	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2022		0	SRTS	8,000	0	8,000
P	CN	2023		0	SRTS	76,750	0	76,750
Totals				0		84,750	0	84,750

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	8,000
CN	0	0	0	0	76,750
Totals	0	0	0	0	84,750

Six Year Transportation Improvement Program

From 2018 to 2023

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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		Canal Drive & Edison Street Intersection Improvements Canal Drive Intersection Canal Dr. to and Edison Street Roadway and storage lanes for turning motions, channelization modifications, access reconstructions sidewalk improvements, frontage improvements, signal modification, APS and ADA improvements.	kenn50	06/20/17	06/20/17		17-14	21	C G P S T W	0.240	DCE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2021		0		0	138,000	138,000
P	RW	2021		0		0	150,000	150,000
P	CN	2022		0		0	1,137,000	1,137,000
Totals				0		0	1,425,000	1,425,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	138,000	0
RW	0	0	0	150,000	0
CN	0	0	0	0	1,137,000
Totals	0	0	0	288,000	1,137,000

Six Year Transportation Improvement Program

From 2018 to 2023

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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		Canal Drive Sidewalks Canal Drive US 395 to Hartford Street Construct new sidewalks. Minor widening & curb construction.	kenn16	06/20/17	06/20/17		17-14	28	O	0.550	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2022		0	TIB	14,000	4,000	18,000
P	CN	2022		0	TIB	186,000	46,000	232,000
Totals				0		200,000	50,000	250,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	18,000
CN	0	0	0	0	232,000
Totals	0	0	0	0	250,000

Six Year Transportation Improvement Program

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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		Cascade Elementary School Sidewalk Lyle Street to Cascade Street Construct approximately 3,700 linear feet of new curb, gutter and sidewalk from Lyle Street to Cascade Street. Project includes a crossing of Highland Drive with a pedestrian activated Rectangular Rapid Flash Beacon (RRFB).	Kenn61	06/21/16	06/21/16		16-13	21	C G O P S T W	0.730	DCE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020		0	SRTS	40,000	0	40,000
P	RW	2021		0	SRTS	406,000	0	406,000
P	CN	2022		0	SRTS	360,000	80,000	440,000
Totals				0		806,000	80,000	886,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	40,000	0	0
RW	0	0	0	406,000	0
CN	0	0	0	0	440,000
Totals	0	0	40,000	406,000	440,000

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Y Inside

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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		Cascade Street W. 45th Avenue to 27th and Washington City standard street, curb, gutter, sidewalk, illumination, storm drainage. Includes new construction from Highland Drive to 45th Avenue. Also, roundabouts at 45th & Cascade, 27th and Washington and Cascade and Highland.	kenn12	06/21/16	06/21/16		16-13	04	C G P S T W	1.370	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2022		0		0	485,000	485,000
P	RW	2022		0		0	346,000	346,000
P	CN	2023		0		0	5,539,000	5,539,000
Totals				0		0	6,370,000	6,370,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	485,000
RW	0	0	0	0	346,000
CN	0	0	0	0	5,539,000
Totals	0	0	0	0	6,370,000

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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		Center Parkway & Deschutes Ave. Roundabout Center Parkway to Deschutes Avenue Construction of a small diameter roundabout at Center Parkway and Deschutes Avenue.	kenn24	06/21/16	06/21/16		16-13	21	W	0.100	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2022		0		0	40,000	40,000
P	RW	2022		0		0	50,000	50,000
P	CN	2023		0		0	310,000	310,000
Totals				0		0	400,000	400,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	40,000
RW	0	0	0	0	50,000
CN	0	0	0	0	310,000
Totals	0	0	0	0	400,000

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Y Inside

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16		Center Parkway Interchange Intersection of Steptoe to 1-82 On/off ramps to a structure constructed under a separate project, traffic control devices, channelization, signage.	kenn37	06/20/17	06/20/17		17-14	04	P S T W	0.570	DCE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2023		0		0	2,120,000	2,120,000
P	RW	2023		0		0	100,000	100,000
Totals				0		0	2,220,000	2,220,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	2,120,000
RW	0	0	0	0	100,000
Totals	0	0	0	0	2,220,000

Six Year Transportation Improvement Program
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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: Planned \$1,650,000 annually.	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	PE	2018		0		0	300,000	300,000
P	CN	2018	STP(UL)	8,304,000		0	1,296,000	9,600,000
Totals				8,304,000		0	1,596,000	9,900,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	50,000	50,000	50,000	50,000	100,000
CN	1,600,000	1,600,000	1,600,000	1,600,000	3,200,000
Totals	1,650,000	1,650,000	1,650,000	1,650,000	3,300,000

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N Outside

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14		Clearwater Avenue - Utah Street Intersection Improvement Intersection Clearwater to and Utah Street Construct widening for right turn lane, modify permanent pavement markings, permanent traffic control signing, and storm drainage modifications.	kenn47	06/20/17	06/20/17		17-14	04	C G P T W	0.100	DCE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020		0		0	21,000	21,000
P	CN	2021		0		0	188,000	188,000
Totals				0		0	209,000	209,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	21,000	0	0
CN	0	0	0	188,000	0
Totals	0	0	21,000	188,000	0

Six Year Transportation Improvement Program
From 2018 to 2023

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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		Clearwater/Kellogg Intersection Improvements intersection to intersection Construct additional storage lanes for increased turning motions. Signal modifications. Channelization	kenn55	06/20/17	06/20/17		17-14	04	C G O P S T W	0.100	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020		0		0	90,800	90,800
P	RW	2019		0		0	99,000	99,000
P	CN	2021		0		0	835,200	835,200
Totals				0		0	1,025,000	1,025,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	90,800	0	0
RW	0	0	99,000	0	0
CN	0	0	0	835,200	0
Totals	0	0	189,800	835,200	0

Six Year Transportation Improvement Program

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Y Inside

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14		Columbia Center Boulevard Widening Quinault Avenue to Deschutes Avenue Street reconstruction and widening. Construct an additional travel lane in each direction, curb & gutter, sidewalk, storm drainage, illumination, signal modifications.	WA-07765 kenn18	06/20/17	06/20/17		17-14	03	C G O P S T W	0.750	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020		0		0	717,000	717,000
P	RW	2021		0		0	700,000	700,000
P	CN	2022		0		0	5,243,000	5,243,000
Totals				0		0	6,660,000	6,660,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	717,000	0	0
RW	0	0	0	700,000	0
CN	0	0	0	0	5,243,000
Totals	0	0	717,000	700,000	5,243,000

Six Year Transportation Improvement Program

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Y Inside

N Outside

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17		Columbia Overlook - Phase 2 Canal Drive Neel Street to US 395 Install concrete sidewalk on north side of roadway. Irrigation system installation and landscaped linear park. Requires agreement with BNSF Railway.	kenn14	06/20/17	06/20/17		17-14	31	O	1.500	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2019		0		0	76,000	76,000
P	CN	2020	TAP(UL)	598,580		0	93,420	692,000
Totals				598,580		0	169,420	768,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	76,000	0	0	0
CN	0	0	692,000	0	0
Totals	0	76,000	692,000	0	0

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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		E. 10th Avenue Sidewalks E. 10th Avenue SR 397 to Oak Street Construction of new sidewalks.	kenn17	06/20/17	06/20/17		17-14	28	O	0.200	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2023		0	TIB	14,000	4,000	18,000
P	CN	2023		0	TIB	186,000	46,000	232,000
Totals				0		200,000	50,000	250,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	18,000
CN	0	0	0	0	232,000
Totals	0	0	0	0	250,000

Six Year Transportation Improvement Program

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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
19		East Columbia Park Bicycle Improvements – Phase 2 Columbia Park Trail SR240 entrance to 1900 feet west The project will construct pavement widening for dedicated bicycle lanes. The project includes permanent pavement markings and signage.	Kenn63	06/20/17	06/20/17		17-14	28	C G O P S T W	0.360	DCE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020		0	Ped/Bike Program	25,000	3,000	28,000
P	CN	2021		0	Ped/Bike Program	181,800	18,200	200,000
Totals				0		206,800	21,200	228,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	28,000	0	0
CN	0	0	200,000	0	0
Totals	0	0	228,000	0	0

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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		Hawthorne Elementary School Crossing Improvements Neel Street John Day Avenue to 400 feet north Construct a new crossing at the intersection of Neel & John Day, construct a median refuge at the existing crossing at mid-block, extend the school zone on Neel Street to encompass both crosswalks, install RRFB at both crossings.	Kenn60	06/20/17	06/20/17		17-14	21	C G O P S T W	0.080	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2018		0	Ped/Bike Program	16,500	0	16,500
P	CN	2018		0	Ped/Bike Program	157,850	0	157,850
Totals				0		174,350	0	174,350

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	16,500	0	0	0	0
CN	157,850	0	0	0	0
Totals	174,350	0	0	0	0

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16		Kennewick Avenue Widening Kennewick Avenue Union Street to Morain Street Reconstruction and widening. Curb, gutter, sidewalk, storm drainage & illumination.	kenn13	06/20/17	06/20/17		17-14	04	C G O P S T W	0.530	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2021		0		0	190,000	190,000
P	RW	2022		0		0	180,000	180,000
P	CN	2023		0		0	1,866,000	1,866,000
Totals				0		0	2,236,000	2,236,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	190,000	0
RW	0	0	0	0	180,000
CN	0	0	0	0	1,866,000
Totals	0	0	0	190,000	2,046,000

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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 Reconstruction - Kellogg to Edison Metaline Avenue Kellogg Street to Edison Street Reconstruction and widening. Curb, gutter, sidewalk, storm drainage and illumination.	kenn20	06/20/17	06/20/17		17-14	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	1,475,000	0	0	0	0
Totals	1,475,000	0	0	0	0

Six Year Transportation Improvement Program
From 2018 to 2023

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		Montana Street Extension 10th Avenue to Ridgeline Drive New construction: roadway, curb, gutter, sidewalks, illumination, storm drainage, traffic control devices, channelizatin, signage.	kenn41	06/20/17	06/20/17		17-14	04	C G O P S T W	1.090	DCE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2023		0		0	693,600	693,600
P	RW	2023		0		0	455,000	455,000
Totals				0		0	1,148,600	1,148,600

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	693,600
RW	0	0	0	0	455,000
Totals	0	0	0	0	1,148,600

Six Year Transportation Improvement Program
From 2018 to 2023

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		Morain Street Extension 10th Avenue to 19th Avenue New construction: roadway, curb, gutter, sidewalks, illumination, storm drainage, traffic control devices, channelization, signage. Kennewick Irrigation District (KID) Bridge/Culvert.	kenn40	06/20/17	06/20/17		17-14	04	C G O P S T W	0.510	DCE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2023		0		0	206,000	206,000
P	RW	2023		0		0	440,000	440,000
Totals				0		0	646,000	646,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	206,000
RW	0	0	0	0	440,000
Totals	0	0	0	0	646,000

Six Year Transportation Improvement Program
From 2018 to 2023

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		Ridgeline Drive Extension Phase 3 Center Parkway to Sherman Street New alignment, gutter, sidewalks, illumination, storm drainage and controlled intersection. Right-of-way by developer donation.	kenn28	06/21/16	06/21/16		16-13	04	C G O P S W	1.250	DCE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2019		0		0	290,000	290,000
P	CN	2020		0		0	3,340,000	3,340,000
Totals				0		0	3,630,000	3,630,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	290,000	0	0	0
CN	0	0	3,340,000	0	0
Totals	0	290,000	3,340,000	0	0

Six Year Transportation Improvement Program
From 2018 to 2023

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		Ridgeline Drive Extension Phase 4 Ridgeline Drive Clodfelter Rd. to Center Parkway New alignment. Curb, gutter, sidewalk, storm drainage, illumination and controlled intersection. Right-of-way by developer donation.	kenn27	06/20/17	06/20/17		17-14	01	C G O P S T W	1.250	EA	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2019		0		0	463,000	463,000
Totals				0		0	463,000	463,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	463,000
Totals	0	0	0	0	463,000

Six Year Transportation Improvement Program
From 2018 to 2023

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		Ridgeline Drive Reconstruction Southridge Blvd. to Sherman St. Reconstruct roadway, curb, gutter, sidewalks, illumination, storm drainage, traffic control devices, channelization, signage.	kenn32	06/20/17	06/20/17		17-14	03	C G O P S T W	0.530	DCE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2018		0		0	178,400	178,400
P	CN	2019		0		0	2,061,600	2,061,600
Totals				0		0	2,240,000	2,240,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	178,400	0	0	0	0
CN	0	2,061,600	0	0	0
Totals	178,400	2,061,600	0	0	0

Six Year Transportation Improvement Program
From 2018 to 2023

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
19		Sherman Street Ridgeline Drive to Bob Olson Parkway Reconstruction, curb, gutter, sidewalk, illumination and intersection control. Right-of-way by developer donation.	kenn29	06/20/17	06/20/17		17-14	04	C G O P S W	0.300	DCE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2019		0		0	262,100	262,100
P	CN	2020		0		0	2,364,900	2,364,900
Totals				0		0	2,627,000	2,627,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	262,100	0	0	0
CN	0	0	2,364,900	0	0
Totals	0	262,100	2,364,900	0	0

Six Year Transportation Improvement Program
From 2018 to 2023

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		Southridge Center Parkway Extension Bob Olson Parkway to Ridgeline Drive New construction. City standard street, curb, gutter, sidewalk, illumination. Roundabouts at Bob Olson Parkway and Ridgeline Drive.	kenn10	06/20/17	06/20/17		17-14	01	C G O P S T W	0.380	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2022		0		0	303,000	303,000
P	RW	2023		0		0	375,000	375,000
Totals				0		0	678,000	678,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	303,000
RW	0	0	0	0	375,000
Totals	0	0	0	0	678,000

Six Year Transportation Improvement Program
From 2018 to 2023

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		Southridge/UGA Center Parkway Extension Ridgeline to I-82 New construction. City standard street, curb, gutter, sidewalk, illumination. Grade separation @ I-82. Access to I-82 will be a separate project. Interchange justification report.	WA-07764	06/20/17	06/20/17		17-14	01	C G O P S T W	0.280	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2023		0		0	1,156,000	1,156,000
Totals				0		0	1,156,000	1,156,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	1,156,000
Totals	0	0	0	0	1,156,000

Six Year Transportation Improvement Program
From 2018 to 2023

Agency: Kennewick

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00		Spirit of America Trail – 15th to 27th Spirit of America Trail 15th Avenue to 27th Avenue The project will construct a 12-foot wide shared use (ped/bike) facility. The project includes paving the staging/parking area at the south termini, pavement markings and signage.	Kenn64	06/20/17	06/20/17		17-14	28	C G O P S T W	0.620	DCE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2019		0	Ped/Bike Program	45,000	5,000	50,000
P	CN	2020		0	Ped/Bike Program	180,000	20,000	200,000
Totals				0		225,000	25,000	250,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	50,000	0	0	0
CN	0	0	200,000	0	0
Totals	0	50,000	200,000	0	0

Six Year Transportation Improvement Program
From 2018 to 2023

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
12		US395/Ridgeline Drive Intersection Improvements Ridgeline Drive to US395 Intersection Construction of a grade separated intersection at US395 and Ridgeline Drive. Includes improvements on SR395. Prior PE \$786,000	kenn6	06/20/17	06/20/17		17-14	04	C G P S T W	0.250	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2018		0		0	2,000,000	2,000,000
P	CN	2020		0		0	4,000,000	4,000,000
S	CN	2020		0	CWA	15,000,000	0	15,000,000
Totals				0		15,000,000	6,000,000	21,000,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	2,000,000	0	0	0
CN	0	0	19,000,000	0	0
Totals	0	2,000,000	19,000,000	0	0

Six Year Transportation Improvement Program
From 2018 to 2023

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		Washington Elementary School Crossing Improvements Intersection to Intersection Install rectangular rapid flash beacon and associated signage and channelization	Kenn31	06/20/17	06/20/17		17-14	21	C G O P S T W	0.100	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2018		0	SRTS	5,500	0	5,500
P	CN	2019		0	SRTS	51,800	0	51,800
Totals				0		57,300	0	57,300

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	5,500	0	0	0	0
CN	0	51,800	0	0	0
Totals	5,500	51,800	0	0	0

Six Year Transportation Improvement Program
From 2018 to 2023

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		Washington Street/6th Avenue Pedestrian Safety Improvements Washington Street 6th Avenue to Intersection The project will install a pedestrian activated rectangular rapid flash beacon (RRFB) to improve recognition and warning,especially for southbound. Construction of a center median to provide a pedestrian shelter at the mid-point of the crossing and existing curb ramps reconstructed to current ADA standards. Crosswalk blocks will be installed to define the safe walking route;Washington Street channelization will be removed and reinstalled to utilize the existing width to the fullest advantage (lanes will be narrowed to provide traffic calming through the intersection).	Kenn65	06/20/17	06/20/17		17-14	28	C G O P S T W	0.100	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	PE	2018		0	Ped/Bike Program	45,000	5,000	50,000
P	CN	2018		0	Ped/Bike Program	180,000	20,000	200,000
Totals				0		225,000	25,000	250,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	50,000	0	0	0	0
CN	200,000	0	0	0	0
Totals	250,000	0	0	0	0

Six Year Transportation Improvement Program
From 2018 to 2023

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		West 10th Avenue Widening - Joliet St. to Columbia Center Blvd. Joliet Street to Columbia Center Blvd. Widen south side of 10th Avenue. Bike lane, curb, gutter, illumination, sidewalk, center turn-lane, HMA Overlay.	kenn9	06/20/17	06/20/17		17-14	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(UL)	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	1,479,000	0	0	0	0
Totals	1,479,000	0	0	0	0

Six Year Transportation Improvement Program
From 2018 to 2023

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		Zintel Way/Ridgeline Drive/Bofer Canyon Zintel Way to US 395 Zintel Way new street construction - Ridgeline Drive reconstruction - Bofer Canyon realignment. All roadways - sidewalks, curb and gutter, illumination, storm drainage, roundabout. (Right-of-way by developer donation).	kenn4	06/20/17	06/20/17		17-14	01	C P S T W	1.000	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	CN	2021		0		0	2,405,000	2,405,000
Totals				0		0	2,405,000	2,405,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	0	0	0	2,405,000	0
Totals	0	0	0	2,405,000	0

	Federal Funds		State Funds	Local Funds	Total Funds
Grand Totals for Kennewick	11,457,790		17,179,200	50,544,010	79,181,000



City Council Meeting Schedule July 2017

July 4, 2017

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING - *CANCEL DUE TO
HOLIDAY*

July 11, 2017

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Storm Water Rate Study
2. Civic Campus Update
3. Upcoming Events Update

July 18, 2017

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

July 25, 2017

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Development Update
2. Public Records Policy
3. NPDES Permit/Delegation of Authority

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

July 2017
Updated 6/13/17