City Council Meeting Schedule July 2017

July 4, 2017
Tuesday, 6:30 p.m. — REGULAR COUNCIL MEETING – ***CANCELLED - 4TH OF JULY HOLIDAY***

July 11, 2017
Tuesday, 6:30 p.m. — WORKSHOP MEETING
1. Storm Water Rate Study
2. Inland Sea Port 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

CITY COUNCIL REGULAR MEETING AGENDA
Tuesday, July 18, 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

- National Historic Preservation
- Yard of the Season
  - Resident: Luoc & Tran Nguyen, 5103 W. 18th Ave
  - Commercial: Creekside Dental, 216 N. Edison St

2. APPROVAL OF AGENDA

3. CONSENT AGENDA

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

a. Minutes of Regular Meeting of June 20, 2017.

b. (1) Motion to approve Claims Roster for June 23, 2017.
(2) Claims Roster for the Columbia Park Golf Course Account for May 2017.
(3) Claims Roster for Toyota Operations Account for May 2017.
(4) Claims Roster for Toyota Center Box Office Account for May 2017

c. (1) Motion to approve Payroll Roster for June 15, 2017.
(2) Motion to approve Payroll Roster for June 30, 2017.

d. Motion to cancel the regular meeting of August 1, 2017, for National Night Out and City Night at Southridge.

e. Resolution 17-16: Setting a public hearing on August 15, 2017 for a right-of-way vacation at 8935 W. 10th Ave and 8937 W. 10th Ave.

f. Resolution 17-17: Granting a 15' utility easement to Cascade Natural Gas Corporation at the northeast corner of 8920 W. Clearwater Ave.

g. Motion to reject all bids for Contract P1333-17, Columbia Gardens Pretreatment Plant.

h. Motion to award Contract P1703-17, 2017 Community Pedestrian Crossing Improvements to Allstar Construction in the amount of $209,262.00.

i. Motion to award Contract P1705-17, 2017 Water / Sewer CIP to C & E Trenching, LLC in the amount of $850,574.01.

j. Motion to authorize the Mayor to sign Supplemental Agreement #3 with JUB Engineers, Inc., for additional construction engineering services needed to complete the Wastewater Treatment Plant – Phase I Upgrades.

k. Motion to authorize the City Manager to sign the land lease agreement with Benton County PUD for electrical charging stations at the Southridge Sports and Events Complex.

l. Motion to authorize the Mayor to sign the Interlocal Agreement with Benton County providing for local homeless housing and assistance plans and programs.

CITY COUNCIL REGULAR MEETING AGENDA
Tuesday, July 18, 2017 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6^{th} Ave

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4. VISITORS

5. ORDINANCES/RESOLUTIONS

a. Ordinance 5700: Amending KMC 9.44.090 (Appeals) and 9.44.110 (Enforcement)
b. Ordinance 5701: Amending KMC 9.48.040 (Abatement – Failure – Penalty)
c. Ordinance 5704: Amending KMC 17.12 (Binding Site Plans)
d. Ordinance 5705: Amending KMC 11.90.870 (RCW Sections Adopted – Operation and Restrictions)

6. PUBLIC HEARINGS/MEETINGS

7. NEW BUSINESS

8. UNFINISHED BUSINESS

9. COUNCIL COMMENTS/DISCUSSION

10. ADJOURNMENT


Dental

CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
June 20, 2017

1. CALL TO ORDER

Mayor Steve Young called the meeting to order at 6:35 pm.

City Council and Staff Present:

Greg Jones	Christina Palmer	Evelyn Lusignan
Paul Parish	Lisa Beaton	Bruce Mills
Bob Parks	Cary Roe	Trevor White
John Trumbo	Terri Wright	Steve Plummer
Mayor Steve Young	Dan Legard	
Marie Mosley	Neil Hines	
Greg McCormick	Craig Littrell	

Excused absences: Mayor Pro Tem Don Britain and Council member Matt Boehnke.

Commander Littrell led the Pledge of Allegiance.

HONORS & RECOGNITIONS

Retirees Recognition – Steve Plummer, Engineering Services Manager joined Mayor Young at the podium as the he read a retirement plaque recognizing him for his 28-years of service to the city of Kennewick.

Mayor Young also recognized K.C. Decker, who was unable to attend tonight for her 26-years of service to the city of Kennewick.

Mayor Young stated that there would be a ten minute break to allow the Council, staff and audience to enjoy some treats and congratulate Steve Plummer on his retirement. Break began at 6:39 p.m.

Mayor Young resumed the meeting at 6:49 p.m.

2. APPROVAL OF AGENDA

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

3. APPROVAL OF CONSENT AGENDA

a. Minutes of Regular Meeting of June 6, 2017.
b. (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.
c. Motion to approve Payroll Roster for May 31, 2017.
d. Motion to award Contract P1516-17 (Columbia Park East Bike/Pedestrian Enhancements) to Moreno & Nelson Construction, Corp.) in the amount of $164,185.00.
e. Motion to cancel the regular meeting of July 4, 2017.
f. Motion to authorize the City Manager to sign the Benton County Emergency Services (BCES) Transition and Buy-in Agreement.
g. 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.
h. Resolution 17-15: Reappointing Greg Jones to the Tri-Cities Regional Public Facilities District Board.
i. 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.
j. Motion to accept the recommendation of the Interview Committee and appoint Maya Donnelly to the Arts Commission.

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

4. VISITORS

Chuck Torelli, 3314 S. Dennis Ct, Kennewick

5. ORDINANCE/RESOLUTIONS

a. Ordinance 5699: City Council Salaries. Dan Legard, Finance Director reported.

ORDINANCE NO. 5699

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

Mr. Parish moved, seconded by Mr. Parks to adopt Ordinance No. 5699. The motion passed unanimously.

b. Ordinance 5696: Dedication of Land for Park Purposes, Amending KMC 17.100.010(2).
c. Ordinance 5697: Land Use Permits and Amending KMC 18.42.140(3). Lisa Beaton, City Attorney reported on both items.

ORDINANCE NO. 5696

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

Mr. Parks moved, seconded by Mr. Parish to adopt Ordinance No. 5696. The motion passed unanimously.

ORDINANCE NO. 5697

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

Mr. Parks moved, seconded by Mr. Parish to adopt Ordinance No. 5697. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS

a. Resolution 17-14: Adoption of the Six Year Transportation Improvement Plan (2018-2022.). Steve Plummer, Engineering Services Manager reported.

Public hearing was opened and closed at 7:16 p.m. No public testimony was provided.

RESOLUTION NO. 17-14

A RESOLUTION ADOPTING THE SIX-YEAR TRANSPORTATION IMPROVEMENT PROGRAM AS REQUIRED BY RCW 35.77.010

Mr. Jones moved, seconded by Mr. Parks to adopt Resolution No. 17-14. The motion passed unanimously.

7. NEW BUSINESS - None

8. UNFINISHED BUSINESS - None

9. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

10. AJOURNMENT

Meeting was adjourned at 7:18 pm.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet

Agenda Item Number	3.b.(1)	Council Date	07/18/2017
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 23, 2017, in the amount of $642,668.03, and comprised of check numbers 136538 through 136725.

Summary

The payments on this Claims Roster are comprised of the following issued 06/10/17 through 06/23/17:

Check numbers 136538 through 136725	$ 642,668.03

Total	$ 642,668.03

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

Alternatives

None.

Fiscal Impact

$642,668.03.

Through	Lynne Brown Jun 26, 14:47:46 GMT-0700 2017
Dept Head Approval	Dan Legard Jun 26, 15:41:04 GMT-0700 2017
City Mgr Approval	Marie Mosley Jul 13, 08:53:20 GMT-0700 2017

Attachments: Claims Roster

☐ **Recording Required?**

City of Kennewick
Claims Roster
6/10/2017 - 6/23/2017

Accounting Period
2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
001 GENERAL FUND						
010 CITY COUNCIL						
136699	06/23/2017	03699	TRI-CITY AREA CHAMBER OF COMMERC	in	LUNCHEON	110.00
					Total amount by Department	**$ 110.00**
032 SUPPORT SERVICES-FINANCE						
136675	06/23/2017	01314	REHN & ASSOCIATES, INC.	in	COBRA SPECIFIC RIGHTS	22.00
					Total amount by Department	**$ 22.00**
034 SUPPORT SERVICES - INFO SYSTEMS						
136581	06/23/2017	08295	CENTURYLINK	in	E911 PS/ALI	7.18
136607	06/23/2017	04866	EVCO SOUND & ELECTRONICS	in	DVTEL SOFTWARE/SUPPORT	814.50
136612	06/23/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SERVICE	630.29
136629	06/23/2017	09739	INSIGHT PUBLIC SECTOR INC	in	SYMANTEC ANTIVIRUS SUPPORT	7,564.81
136674	06/23/2017	07688	REED JOHN	in	TRAVEL EXPENSES	70.58
136677	06/23/2017	07252	REPORTING SYSTEMS, INC EMERGENCY	in	FIRE ERS REPORTING	742.82
					Total amount by Department	**$ 9,830.18**
035 SUPPORT SERVICES-CUSTOMER SERVICE						
136595	06/23/2017	03530	DATAPROSE INC	in	UTILLITIY BILLING	7,537.33
136627	06/23/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	10.25
136706	06/23/2017	01298	U S POSTAL SERVICE (NEOPOST POSTAG	in	CITY HALL POSTAGE	4,000.00
					Total amount by Department	**$ 11,547.58**
041 CITY CLERK						
136650	06/23/2017	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH	219.00
136700	06/23/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	59.32
136700	06/23/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	61.80
					Total amount by Department	**$ 340.12**
042 LEGAL SERVICES						
136561	06/23/2017	03331	BENTON COUNTY DISTRICT COURT	in	DANGEROUS DOG DETERMINATION	83.00
136659	06/23/2017	04458	OFFICE MAX CONTRACT INC.	in	OFFICE SUPPLIES	171.38
136660	06/23/2017	08800	OGDEN MURPHY WALLACE, PLLC	in	PROFESSIONAL SERVICES-MOBILITIE	781.77
136717	06/23/2017	00167	WA STATE DEPT OF REVENUE	in	LICENSE FEE	25.00
136720	06/23/2017	00853	WEST GROUP PAYMENT CENTER	in	WESTLAW CHARGES FOR MAY 2017	2,793.21
136720	06/23/2017	00853	WEST GROUP PAYMENT CENTER	in	LIBRARY PLAN CHARGES	49.40
					Total amount by Department	**$ 3,903.76**
061 CODE ENFORCEMENT						

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136551	06/23/2017	05911	AMERICAN BUILDING MAINTENANCE	in	SECURE DOOR-4814 S 24TH	135.75
136568	06/23/2017	09813	B-F JUVENILE JUSTICE CTR	in	GRAFFITI ABATEMENT PROGRAM	3,040.00
136611	06/23/2017	05716	FLEETMATICS USA, LLC	in	VEHICLE TRACKING	65.16
136611	06/23/2017	05716	FLEETMATICS USA, LLC	in	VEHICLE TRACKING	65.16
					Total amount by Department	**$ 3,306.07**
062 LONG RANGE PLANNING						
136547	06/23/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	321.17
136700	06/23/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	LEGAL PUBLICATION	140.89
136700	06/23/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	LEGAL PUBLICATION	91.46
136700	06/23/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	LEGAL PUBLICATION	210.10
					Total amount by Department	**$ 763.62**
063 ECONOMIC & BUSINESS DEVELOPMENT						
136547	06/23/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	353.06
					Total amount by Department	**$ 353.06**
071 POLICE DEPT. - ADMINISTRATION						
136708	06/23/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	26.27
136708	06/23/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	14.43
					Total amount by Department	**$ 40.70**
072 POLICE DEPT.- CRIMINAL INVESTIGATION						
136647	06/23/2017	07830	MAGNET FORENSICS USA INC	in	AXIOM LICENSE AND UPGRADE	2,199.00
136648	06/23/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
136648	06/23/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
136657	06/23/2017	03340	NUMERICA CREDIT UNION	in	SPECIAL INVESTIGATIONS	130.00
					Total amount by Department	**$ 2,437.50**
073 POLICE DEPT. - PATROL						
136579	06/23/2017	05195	CENTRAL LAKE ARMOR EXPRESS INC	in	BODY ARMOR	18,585.90
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	K- 9 SUPPLIES	54.30
136648	06/23/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
136667	06/23/2017	00917	OXARC, INC.	in	FIRE EX RECHARGE	23.57
136692	06/23/2017	08354	SURPLUS AMMO & ARMS, LLC	in	TRAINING SUPPLIES	3,408.78
136715	06/23/2017	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	SPRING CONFERENCE	300.00
					Total amount by Department	**$ 22,426.80**
074 POLICE DEPT. - STAFF SERVICES						
136567	06/23/2017	04965	BETTENDORF'S PRINTING & DESIGN	in	BUSINESS CARDS	108.60

City of Kennewick
Claims Roster
6/10/2017 - 6/23/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136688	06/23/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	103.48
136693	06/23/2017	08315	TALENTWISE SOLUTIONS LLC	in	PRE-EMPLOYMENT SCREENING	166.00
					Total amount by Department	**$ 378.08**

076 POLICE DEPT - PROFESSIONAL STANDARDS

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136546	06/23/2017	08623	ACE SALES & SERVICE INC	in	PORTABLE TOILET - FIRING RANGE	65.00
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	18.46
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	CREDIT MEMO - VOUGHT	-13.02
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - MCMULLE	2.38
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	-103.21
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER - MOORE	55.39
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	105.78
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	66.89
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - WHITNEY	11.79
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - A SMITH	210.88
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	153.66
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - WHITNEY	489.57
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - VOUGHT	300.30
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - PERKINS	300.30
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - MCMULLE	300.30
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - LEANDER	300.30
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - WHITNEY	135.92
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - A SMITH	529.12
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	18.48
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	145.19
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	-66.89
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	28.43
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - WHITNEY	367.07
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	KPD HASHMARKS	235.66
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	502.15
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - A SMITH	105.15
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - A SMITH	52.58
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - WHITNEY	90.13
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER-A SMITH	93.87
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - WHITNEY	274.14
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER - A SMITH	273.91
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - A SMITH	87.71
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	87.84

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136661	06/23/2017	05987	OGS TECHNOLOGIES INC	in	UNIFORM BUTTONS	114.99
136715	06/23/2017	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	SPRING CONFERENCE	600.00
136718	06/23/2017	01035	WASHINGTON HARDWARE AND FURNITU	in	TRANING SUPPLIES	5.42
					Total amount by Department	**$ 5,945.64**
081 FIRE DEPT. - ADMINISTRATION						
136544	06/23/2017	00552	10TH AVENUE CLEANERS	in	CLEAN STATION FLAG	27.15
136552	06/23/2017	05681	AMERIGAS PROPANE LP	in	TANK RENT ST#1	46.17
136552	06/23/2017	05681	AMERIGAS PROPANE LP	in	TANK RENTAL - STATION 3	46.16
136627	06/23/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	32.16
136672	06/23/2017	00957	RANCH & HOME INC	in	EPOXY & HOSE CLAMPS	3.78
136708	06/23/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	8.35
					Total amount by Department	**$ 163.77**
082 FIRE DEPT. - SUPPRESSION						
136544	06/23/2017	00552	10TH AVENUE CLEANERS	in	SEW UNIFORM PATCHES	24.44
136544	06/23/2017	00552	10TH AVENUE CLEANERS	in	HEM UNIFORM PANTS	6.52
136544	06/23/2017	00552	10TH AVENUE CLEANERS	in	SEW UNIFORM PATCHES	12.22
136544	06/23/2017	00552	10TH AVENUE CLEANERS	in	HEM UNIFORM PANTS	6.52
136556	06/23/2017	00214	BASIN DEPARTMENT STORE	in	STATION BOOTS - ANEMA	84.17
136557	06/23/2017	04052	BATTERIES PLUS	in	CUSTOM BATTERY PACK	76.00
136640	06/23/2017	04244	L N CURTIS & SONS	in	HOSE NOZZLES	933.89
136672	06/23/2017	00957	RANCH & HOME INC	in	148 PC MASTER BIT SET	21.71
136672	06/23/2017	00957	RANCH & HOME INC	in	M. MARTENS-BOOTS	81.45
136680	06/23/2017	07872	SEA WESTERN INC	in	SCBA SUPPLIES	278.40
136709	06/23/2017	08884	US FIRE EQUIPMENT LLC L HAMILTON V	in	PROTECTIVE WEAR	4,045.35
					Total amount by Department	**$ 5,570.67**
083 FIRE PREVENTION & INVESTIGATION						
136547	06/23/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	1,498.70
136604	06/23/2017	00797	ELLIS, BRIAN	in	TRAINING EXPENSES	354.16
					Total amount by Department	**$ 1,852.86**
090 ENGINEERING						
136562	06/23/2017	00014	BENTON COUNTY TREASURER	in	IMAGES	4.00
136586	06/23/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	16.76
136586	06/23/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	18.76
136630	06/23/2017	00529	INTERMOUNTAIN MATERIAL TESTING	in	TESTING SERVICES	556.00
136630	06/23/2017	00529	INTERMOUNTAIN MATERIAL TESTING	in	TESTING SERVICES	213.50

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136658	06/23/2017	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	33.88
136658	06/23/2017	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	-33.88
136658	06/23/2017	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	61.37
					Total amount by Department	**$ 870.39**
101 CORPORATE & COMMUNITY SERVICES						
136627	06/23/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	72.58
136644	06/23/2017	09277	LOURDES OCCUPATIONAL HEALTH	in	DOT PHYSICAL	76.00
136693	06/23/2017	08315	TALENTWISE SOLUTIONS LLC	in	PRE-EMPLOYMENT SCREENING	426.00
					Total amount by Department	**$ 574.58**
113 PARKS DEPT.-RECREATION SERVICES						
136551	06/23/2017	05911	AMERICAN BUILDING MAINTENANCE	in	SOUTHRIDGE COURT FLOORS	200.00
136554	06/23/2017	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	SUPER SOCCER STARZ T - SHIRTS	772.36
136554	06/23/2017	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	EXTRA LIL SLUGGERS T-SHIRTS	15.16
136598	06/23/2017	03953	DEL SOL INC	in	HIGHLANDS GRANGE	380.00
136598	06/23/2017	03953	DEL SOL INC	in	AFTER RENTAL CLEANING	440.00
136686	06/23/2017	04925	SMART & FINAL STORES LLC CASH & CA	in	POOL SUPPLIES	125.74
136698	06/23/2017	08769	TOMASINO DREW	in	TRAVEL MILEAGE	103.68
136698	06/23/2017	08769	TOMASINO DREW	in	TRAVEL MILEAGE	89.10
136699	06/23/2017	03699	TRI-CITY AREA CHAMBER OF COMMERC	in	LUNCHEON	44.00
136710	06/23/2017	03564	US LINEN AND UNIFORM	in	TABLE CLOTHS-SOUTHRIDGE	197.65
					Total amount by Department	**$ 2,367.69**
114 PARKS DEPT.-FACILITIES MAINT.						
136546	06/23/2017	08623	ACE SALES & SERVICE INC	in	PORT O LETS	129.50
136550	06/23/2017	09403	ALLSTAR CONSTRUCTION GROUP,INC	in	REHAB & REPAIRS-SCOTT PK	193.10
136551	06/23/2017	05911	AMERICAN BUILDING MAINTENANCE	in	SOUTHRIDGE COURT FLOORS	255.00
136553	06/23/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	CITY HALL HVAC	195.48
136553	06/23/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	KPD HVAC	633.14
136558	06/23/2017	01726	BAVCO APPARATUS & VALVE CO	in	BACK FLOW REPAIR	33.01
136559	06/23/2017	03707	BAXTER AUTO PARTS	in	IRRIGATION FUSES	17.68
136560	06/23/2017	08246	BEAVER BARK & ROCK PRODUCTS	in	VOLUNTEER SERVICE DAY	411.42
136564	06/23/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	22.87
136564	06/23/2017	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	134.13
136564	06/23/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	15.75
136564	06/23/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	2,572.18
136564	06/23/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	15.47
136564	06/23/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	763.24

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136564	06/23/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	48.87
136572	06/23/2017	00749	BUILDERS HARDWARE & SUPPLY CO	in	PAD LOCK FOR GATE	29.32
136576	06/23/2017	00083	CASCADE NATURAL GAS	in	NATURAL GAS	2,239.44
136584	06/23/2017	01332	COFFEY REFRIGERATION	in	SR CTR-DISHWASHER REPAIRS	337.12
136584	06/23/2017	01332	COFFEY REFRIGERATION	in	SR CTR DISHWASHER REPAIRS	162.90
136586	06/23/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	9.31
136586	06/23/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	10.43
136601	06/23/2017	01907	DLT SOLUTIONS LLC	in	AUTODESK AUTOCAD	1,185.73
136608	06/23/2017	05426	EWING IRRIGATION PRODUCTS, INC	in	IRR VALVE SOLENOIDS	203.19
136608	06/23/2017	05426	EWING IRRIGATION PRODUCTS, INC	in	BALL FIELDTIMER & REMOTE	374.58
136609	06/23/2017	00166	FARMERS EXCHANGE	in	MOWER DECK BELT	88.83
136609	06/23/2017	00166	FARMERS EXCHANGE	in	WEED EATER HEAD	40.17
136609	06/23/2017	00166	FARMERS EXCHANGE	in	CHAIN SAW SUPPLIES	27.13
136609	06/23/2017	00166	FARMERS EXCHANGE	in	FLOWERS	10.86
136609	06/23/2017	00166	FARMERS EXCHANGE	in	SPRAYER FOR SPLASH PAD	21.71
136615	06/23/2017	01775	GRAINGER	in	IRRIGATION TIMER TRANSFORMER	17.34
136621	06/23/2017	00865	H D FOWLER COMPANY INC	in	IRRIGATION REPAIR	1,611.08
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	SUNSET PK IRR REPAIR	212.76
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	REPLACE IRRIG TIME CLOCK	226.45
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	0.54
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	128.94
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	SPLASH PAD VALVE REPAIR	211.49
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	URINAL REPAIR	81.16
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	VALVE REPAIR	97.97
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	10.13
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION TEMP HOOK-UP	47.93
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	SPRINKLER REPAIR	349.03
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	42.53
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRR MODIFICATION	21.29
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	78.49
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR-WIRE NUTS	43.11
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION TIMER REPAIR	16.50
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR (WIRE NUTS)	2.60
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION TIMER REPAIR	5.40
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION TIMER PARTS	4.69
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	34.75
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	55.61

City of Kennewick
Claims Roster

6/10/2017 - 6/23/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	2.70
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	2.80
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	6.82
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	76.37
136645	06/23/2017	03154	M & M BOLT COMPANY, LLC	in	STOCK NUTS & BOLTS	99.76
136649	06/23/2017	06624	MOUNT'S LOCK, KEY & ENGRAVING INC	in	LOCKED KEYS IN TRUCK	45.00
136649	06/23/2017	06624	MOUNT'S LOCK, KEY & ENGRAVING INC	in	SPARE TRUCK KEYS	3.20
136649	06/23/2017	06624	MOUNT'S LOCK, KEY & ENGRAVING INC	in	TIME CLOCK KEYS	21.18
136664	06/23/2017	04520	OTIS ELEVATOR	in	FROST & SR ELEVATOR INSPECTION	2,282.25
136665	06/23/2017	05262	OVERHEAD DOOR COMPANY OF TRI-CIT	in	FIRE #3 BAY DOORS 2&3	405.51
136665	06/23/2017	05262	OVERHEAD DOOR COMPANY OF TRI-CIT	in	FIRE STATION #2 BAY DOOR	130.32
136669	06/23/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	LIGHT REPAIR	65.57
136669	06/23/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	VOLT METER FOR ELEC. CHECKS	51.31
136669	06/23/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	LIGHT BALLAST	56.82
136670	06/23/2017	00310	PROBUILD COMPANY LLC	in	IRRIGATION FASTENERS	4.78
136672	06/23/2017	00957	RANCH & HOME INC	in	POLY ROPE	6.30
136672	06/23/2017	00957	RANCH & HOME INC	in	GRAFFITI COVER-UP	23.32
136672	06/23/2017	00957	RANCH & HOME INC	in	CORDLESS DRILL BATTERY	130.31
136672	06/23/2017	00957	RANCH & HOME INC	in	TOOLS	27.12
136672	06/23/2017	00957	RANCH & HOME INC	in	BALL FIELD TOOLS	70.97
136683	06/23/2017	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT SUPPLIES-SERVICE DAY	151.25
136683	06/23/2017	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT SUPPLIES-SERVICE DAY	410.29
136683	06/23/2017	07555	SHERWIN-WILLIAMS COMPANY	in	SMALL TOOLS FOR PHONE-CLIP	36.91
136683	06/23/2017	07555	SHERWIN-WILLIAMS COMPANY	in	SERVICE VOLUNTEER DAY	582.01
136683	06/23/2017	07555	SHERWIN-WILLIAMS COMPANY	in	VOLUNTEER SUPPLIES	71.93
136684	06/23/2017	00680	SIERRA ELECTRIC, INC.	in	PURCHASING LIGHTING	195.86
136684	06/23/2017	00680	SIERRA ELECTRIC, INC.	in	FROST CAMPUS SUPERVISORS	251.88
136684	06/23/2017	00680	SIERRA ELECTRIC, INC.	in	FROST/WATER SHOP ELEC	225.29
136684	06/23/2017	00680	SIERRA ELECTRIC, INC.	in	S/R FIELD SCOREBOARD	219.92
136684	06/23/2017	00680	SIERRA ELECTRIC, INC.	in	S/R 911 MEMORIAL ELECTRICAL	105.99
136684	06/23/2017	00680	SIERRA ELECTRIC, INC.	in	COLUMBIA PARK GOLF COURSE	739.56
136684	06/23/2017	00680	SIERRA ELECTRIC, INC.	in	SCORE BOARD REPAIRS	175.93
136684	06/23/2017	00680	SIERRA ELECTRIC, INC.	in	KPD EVIDENCE ROOM	381.70
136691	06/23/2017	04402	SUN RENTAL CENTER DM BUILDING CO!	in	SOD CUTTER RENTAL	97.22
136704	06/23/2017	00017	TWIN CITY METALS INC	in	SHELF BRACKETS	16.68
136710	06/23/2017	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	325.08
136721	06/23/2017	01755	WILBUR-ELLIS COMPANY	in	WEED KILLER	273.83

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136723	06/23/2017	02054	WOELBER, STEVE	in	CDL ENDORSEMENT	102.00
					Total amount by Department	**$ 21,357.09**
120 NON-DEPARTMENTAL						
136553	06/23/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	LIBRARY HVAC	156.38
136576	06/23/2017	00083	CASCADE NATURAL GAS	in	NATURAL GAS	933.02
136587	06/23/2017	00175	COLUMBIA BASIN PAPER & SUPPLY	in	SOAP DISPENSER	168.02
136606	06/23/2017	07464	ESTES-CROSS EMILY	in	TUITION REIMBURSEMENT	2,500.00
136620	06/23/2017	09593	GUERRERO CHRISTOPHER	in	TUITION REIMBURSEMENT	2,500.00
136684	06/23/2017	00680	SIERRA ELECTRIC, INC.	in	LIBRARY ELEC LIGHTING	3,166.28
136684	06/23/2017	00680	SIERRA ELECTRIC, INC.	in	UNION LIBRARY ELECTRICAL	94.08
136699	06/23/2017	03699	TRI-CITY AREA CHAMBER OF COMMERC	in	LUNCHEON	110.00
					Total amount by Department	**$ 9,627.78**
					Total amount by Fund	**$ 103,789.94**
101 STREET FUND						
010 STREETS						
136552	06/23/2017	05681	AMERIGAS PROPANE LP	in	ASPHALT PATCHING PARTS	256.30
136559	06/23/2017	03707	BAXTER AUTO PARTS	in	TRAILER PLUG	32.02
136559	06/23/2017	03707	BAXTER AUTO PARTS	in	PAINT TRUCK SUPPLIES	5.79
136588	06/23/2017	00505	COLUMBIA GRAIN & FEED INC	in	SAW REPAIR	246.59
136609	06/23/2017	00166	FARMERS EXCHANGE	in	WEEDEATER BLADES	21.71
136609	06/23/2017	00166	FARMERS EXCHANGE	in	WEEDEATER PARTS	-19.10
136628	06/23/2017	00113	INLAND ASPHALT COMPANY	in	COLD MIX FOR POT HOLES	1,109.51
136628	06/23/2017	00113	INLAND ASPHALT COMPANY	in	HOT MIX FOR STREET CUTS	568.25
136628	06/23/2017	00113	INLAND ASPHALT COMPANY	in	HOT MIX	444.01
136637	06/23/2017	05148	KELLEY'S TELE-COMMUNICATIONS	in	TELE ANS SVC	54.13
136672	06/23/2017	00957	RANCH & HOME INC	in	CHAINS & BINDERS FOR TRAILER	996.82
136683	06/23/2017	07555	SHERWIN-WILLIAMS COMPANY	in	TRAILER DECK STAIN	44.03
136683	06/23/2017	07555	SHERWIN-WILLIAMS COMPANY	in	TRAILER DECK STAIN	195.72
					Total amount by Department	**$ 3,955.78**
020 TRAFFIC						
136564	06/23/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	443.49
136564	06/23/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	32.86
136564	06/23/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	255.41
136564	06/23/2017	00084	BENTON PUD NO. 1	in	METER # 160356	65.00
136564	06/23/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	542.99

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136564	06/23/2017	00084	BENTON PUD NO. 1	in	APR STREET LIGHT REPAIRS	1,328.30
136564	06/23/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	1,133.73
136564	06/23/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	53.63
136564	06/23/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	58.03
136564	06/23/2017	00084	BENTON PUD NO. 1	in	FLASHERS	218.36
136586	06/23/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	29.34
136586	06/23/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	32.84
136599	06/23/2017	01759	DENCO SALES COMPANY	in	SIGN PLOTTER BLADES	125.42
136601	06/23/2017	01907	DLT SOLUTIONS LLC	in	AUTODESK AUTOCAD	226.76
136637	06/23/2017	05148	KELLEY'S TELE-COMMUNICATIONS	in	TELE ANS SVC	54.13
136650	06/23/2017	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH	95.15
136708	06/23/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	4.89
136718	06/23/2017	01035	WASHINGTON HARDWARE AND FURNITU	in	SPRAY PAINT	68.22
136718	06/23/2017	01035	WASHINGTON HARDWARE AND FURNITU	in	BLACK PAINT	227.41
					Total amount by Department	**$ 4,995.96**
					Total amount by Fund	**$ 8,951.74**

103 URBAN ARTERIAL STREET FUND

010 URBAN ARTERIAL DEPARTMENT

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136596	06/23/2017	00867	DAVID EVANS & ASSOCIATES, INC.	in	CONSULTANT AGREEMENT	75,005.72
136605	06/23/2017	08310	EPIC LAND SOLUTIONS, INC	in	CONSULTANT AGREEMENT	10,595.48
136630	06/23/2017	00529	INTERMOUNTAIN MATERIAL TESTING	in	TESTING SERVICES	1,774.50
136630	06/23/2017	00529	INTERMOUNTAIN MATERIAL TESTING	in	TESTING SERVICES	321.00
136700	06/23/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	345.72
136700	06/23/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	AFFIDAVIT OF PUBLICATION	27.19
					Total amount by Department	**$ 88,069.61**
					Total amount by Fund	**$ 88,069.61**

107 COMMUNITY DEVELOPMENT FUND

030 CURRENT PROGRAM YEAR

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136627	06/23/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	38.94
					Total amount by Department	**$ 38.94**

040 HOME

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136565	06/23/2017	04125	BENTON-FRANKLIN TITLE CO.	in	HOME DPA	10,000.00
136577	06/23/2017	05265	CASCADE TITLE CO	in	HOME DPA	10,000.00
136697	06/23/2017	04631	TICOR TITLE COMPANY	in	HOME DPA	10,000.00

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136701	06/23/2017	01873	TRI-CITY TITLE & ESCROW, LLC	in	HOME DPA	10,000.00
					Total amount by Department	**$ 40,000.00**
330 INTERGOVERNMENTAL REVENUE						
136582	06/23/2017	00100	CITY OF RICHLAND	in	HOME LOAN REPAY	9,000.00
136582	06/23/2017	00100	CITY OF RICHLAND	in	HOME REHAB PAYOFF	22,000.00
					Total amount by Department	**$ 31,000.00**
					Total amount by Fund	**$ 71,038.94**
111 ASSET FORFEITURE FUND						
010 ASSET FORFEITURE FUND						
136631	06/23/2017	09758	ISAKSON KIRK	in	CAT FUNDS	70.00
					Total amount by Department	**$ 70.00**
					Total amount by Fund	**$ 70.00**
117 CRIMINAL JUSTICE SALES TAX FUND						
010 CRIMINAL JUSTICE SALES TAX FUND						
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORMS - CASTILLEJA	10.70
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORMS - CADET CASTILLEJA	-19.41
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORMS - CADET OFFICER RAMOS	173.76
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFOMS - CADET OFFICER CASTILLEJA	6.52
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORMS - CADET OFFICER WOLF	658.36
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORM - CADET OFFICER CASTILLEJA	571.48
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORM SUPPLIES-RAMOS	172.43
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORM SUPPLIES-RAMOS	90.41
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORM SUPPLIES	604.98
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORM SUPPLIES	95.56
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORM SUPPLIES	138.87
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORMS SUPPLIES - CADETS	344.87
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORM SUPPLIES	86.88
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORM SUPPLIES	86.22
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORM SHIRT - CADET RAMOS	186.90
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORM SHIRTS - CADET CASTILLEJA	187.69
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORM SUPPLIES - CADET WOLF	187.69
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORM SUPPLIES - CADET RAMOS	97.28
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORM SUPPLIES - CADET EALY-THOM	125.27
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORM SUPPLIES - CADET WOLF	48.73

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORM SUPPLIES - CADET CASTILLEJA	48.73
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORM SUPPLIES - CADET CASTILLEJA	89.72
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORM SUPPLIES - CADET RAMOS	48.73
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORM SUPPLIES - WEHNER	215.00
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORM SUPPLIES - CADET WOLF	89.72
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORM SUPPLIES - CADET RAMOS	89.72
136614	06/23/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	CADET EALY-THOMAS	129.67
136641	06/23/2017	02719	LARSEN FIREARMS	in	PELICAN CASES	2,736.72
					Total amount by Department	**$ 7,303.20**
					Total amount by Fund	**$ 7,303.20**

300 CAPITAL IMPROVEMENTS FUND

010 STREET IMPROVEMENTS

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136550	06/23/2017	09403	ALLSTAR CONSTRUCTION GROUP,INC	in	REHAB & REPAIRS-SCOTT PK	8,600.00
136684	06/23/2017	00680	SIERRA ELECTRIC, INC.	in	STREET LIGHT MAINTENANCE	2,879.38
					Total amount by Department	**$ 11,479.38**

020 LAND AND FACILITIES

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136564	06/23/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	100.37
136681	06/23/2017	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	244.35
136681	06/23/2017	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	2,937.63
					Total amount by Department	**$ 3,282.35**

040 PARK RESERVE

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136550	06/23/2017	09403	ALLSTAR CONSTRUCTION GROUP,INC	in	REHAB & REPAIRS-SCOTT PK	1,909.60
136681	06/23/2017	00817	SENSKE LAWN & TREE CARE INC	in	SWR16-020 UNDERWOOD PK	10,025.00
					Total amount by Department	**$ 11,934.60**

050 GO BOND 2015B

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136590	06/23/2017	06375	COMPUNET INC	in	KPD SECURITY @ FIRE #5	293.26
					Total amount by Department	**$ 293.26**

900 CAPITAL PURCHASES

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136590	06/23/2017	06375	COMPUNET INC	in	PHYSICAL SECURITY PROJECT	786.26
136629	06/23/2017	09739	INSIGHT PUBLIC SECTOR INC	in	SYMANTEC ANTIVIRUS SUPPORT	2,183.40
136719	06/23/2017	05985	WAT INC	in	ON-SITE INSTALLATION	4,577.49
136719	06/23/2017	05985	WAT INC	in	ON-SITE INSTALLATION	4,099.65
					Total amount by Department	**$ 11,646.80**

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
					Total amount by Fund	**$ 38,636.39**

401 WATER AND SEWER FUND

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136624	06/23/2017	00013	HD SUPPLY WATERWORKS, LTD	in	METER BOX LIDS	1,658.36
136624	06/23/2017	00013	HD SUPPLY WATERWORKS, LTD	in	POLY & COPPER TUBING	530.62
136624	06/23/2017	00013	HD SUPPLY WATERWORKS, LTD	in	GASKETS	100.41
					Total amount by Department	**$ 2,289.39**

010 WATER/SEWER OPERATIONS

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136549	06/23/2017	06567	ALLIED ELECTRONICS INC	in	NETWORK SWITCH-COLLECTOR 5	36.12
136553	06/23/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	GOLF COURSE BOOSTER HVAC	118.27
136553	06/23/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	PANORAMIC HTS RESERVOIR	104.26
136559	06/23/2017	03707	BAXTER AUTO PARTS	in	HVAC BELTS	45.39
136559	06/23/2017	03707	BAXTER AUTO PARTS	in	UPHOLSTERY CLEANER	6.84
136560	06/23/2017	08246	BEAVER BARK & ROCK PRODUCTS	in	SIDE WALK REPAIR	241.07
136563	06/23/2017	00093	BENTON FRANKLIN DISTRICT HEALTH	in	DRINKING WATER TESTS	2,545.00
136563	06/23/2017	00093	BENTON FRANKLIN DISTRICT HEALTH	in	CONTRACT LAB TESTING	152.00
136564	06/23/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	32,119.43
136564	06/23/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	2,598.29
136564	06/23/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	26.60
136564	06/23/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	340.96
136564	06/23/2017	00084	BENTON PUD NO. 1	in	WATER FILTRATION	24,032.70
136569	06/23/2017	09733	BNSF RAILWAY COMPANY	in	PROCESSING FEE	1,375.00
136573	06/23/2017	00751	C H DIAGNOSTIC & CONSULTING SERVIC	in	RC5 SPORE SAMPLES	390.00
136573	06/23/2017	00751	C H DIAGNOSTIC & CONSULTING SERVIC	in	AEROBIC ENDOSPORE SAMPLES	360.00
136576	06/23/2017	00083	CASCADE NATURAL GAS	in	GAS SERVICE	217.78
136578	06/23/2017	05050	CENTRAL HOSE & FITTINGS INC	in	LARGE METER HOSE REPAIR	6.56
136586	06/23/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	37.72
136586	06/23/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	42.22
136588	06/23/2017	00505	COLUMBIA GRAIN & FEED INC	in	CUTOFF SAW REPAIRS	329.54
136592	06/23/2017	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	OIL FOR CLARIFIERS	256.57
136593	06/23/2017	00035	CONSOLIDATED ELECTRICAL DISTRIBUT	in	PUMP DISCONNECT	2,917.10
136609	06/23/2017	00166	FARMERS EXCHANGE	in	WEED TRIMMER SUPPLIES	123.77
136611	06/23/2017	05716	FLEETMATICS USA, LLC	in	VEHICLE TRACKING	912.24
136611	06/23/2017	05716	FLEETMATICS USA, LLC	in	VEHICLE TRACKING	912.24
136615	06/23/2017	01775	GRAINGER	in	WORK LIGHTS	447.97
136615	06/23/2017	01775	GRAINGER	in	PALLET JACK FOR WWTP	410.31

City of Kennewick
Claims Roster

6/10/2017 - 6/23/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136618	06/23/2017	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	ANTI SLIP TAPE	16.88
136619	06/23/2017	07234	GROUNDWATER SOLUTIONS INC DBA GS	in	CONSULTANT AGREEMENT	3,821.39
136621	06/23/2017	00865	H D FOWLER COMPANY INC	in	LARGE METER REPAIR PARTS	1,744.60
136622	06/23/2017	01482	HACH COMPANY	in	LAB SUPPLIES	39.36
136622	06/23/2017	01482	HACH COMPANY	in	PH PROBE-WTP LAB	409.21
136625	06/23/2017	06569	HDR INC	in	CONSULTANT AGREEMENT	1,642.85
136632	06/23/2017	04624	JCI JONES CHEMICALS INC	in	SODIUM HYPOCHLORITE - FOR RANNEY	5,090.08
136637	06/23/2017	05148	KELLEY'S TELE-COMMUNICATIONS	in	TELE ANS SVC	53.99
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	MAINLINE REPAIR-3RD AVE	24.65
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PACL FEED LINE PARTS	3.04
136645	06/23/2017	03154	M & M BOLT COMPANY, LLC	in	NUTS & BOLTS FOR METER SETS	170.72
136651	06/23/2017	01290	N C L OF WISCONSIN, INC.	in	LAB SUPPLIES	272.44
136653	06/23/2017	05532	NORCO, INC.	in	GAS FOR AIR MONITORS	269.33
136654	06/23/2017	04748	NORTH COAST ELECTRIC COMPANY	in	CONTROL LIGHT BULBS-WTP	10.86
136656	06/23/2017	04466	NORTHSTAR CHEMICAL INC	in	PHOSPHORIC ACID - FOR RANNEY COLLE	7,193.75
136668	06/23/2017	01040	PARAMOUNT SUPPLY COMPANY	in	VALVES-PSI GUAGES	60.30
136668	06/23/2017	01040	PARAMOUNT SUPPLY COMPANY	in	AIR FILTERS	87.05
136672	06/23/2017	00957	RANCH & HOME INC	in	SALT FOR WTP	318.75
136672	06/23/2017	00957	RANCH & HOME INC	in	RAT BAIT FOR COLLECTIONS	194.38
136678	06/23/2017	03073	RJM COMPANY	in	LOCATOR LEADS	165.07
136684	06/23/2017	00680	SIERRA ELECTRIC, INC.	in	CONTRACT ELECTRICAL WORK	1,838.86
136684	06/23/2017	00680	SIERRA ELECTRIC, INC.	in	CONTRACT ELECTRICAL	211.80
136684	06/23/2017	00680	SIERRA ELECTRIC, INC.	in	DIGNOSE RC5 MOTOR FAILURE	238.92
136684	06/23/2017	00680	SIERRA ELECTRIC, INC.	in	RE-CONNECT ASR MOTOR	131.95
136684	06/23/2017	00680	SIERRA ELECTRIC, INC.	in	CONTRACT ELECTRICAL	87.97
136684	06/23/2017	00680	SIERRA ELECTRIC, INC.	in	CONTRACT ELECTRICAL	539.76
136684	06/23/2017	00680	SIERRA ELECTRIC, INC.	in	CONTRACT ELECTRICAL	87.97
136684	06/23/2017	00680	SIERRA ELECTRIC, INC.	in	CONTRACT ELECTRICAL	368.68
136684	06/23/2017	00680	SIERRA ELECTRIC, INC.	in	WWTP-DISCONNECT POWER	87.97
136694	06/23/2017	08293	TELEDYNE ISCO, INC.	in	COMPOSITE SAMPLER TUBES	147.70
136695	06/23/2017	08943	TELOG INSTRUMENTS INC	in	TELOG DATA LOGGERS	6,564.94
136705	06/23/2017	03883	U R M CASH & CARRY	in	BOOSTER STATION SALT	20.76
136707	06/23/2017	00286	UNION PACIFIC RAILROAD	in	ENCROACHMENT APP FEE	1,055.00
136710	06/23/2017	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	120.68
136711	06/23/2017	07925	USA BLUEBOOK	in	STRIKE FOR MIDGE FLIES	1,193.41
136712	06/23/2017	03881	UTILITIES UNDERGROUND LOCATION CI	in	UTILITY LOCATES	438.60
136713	06/23/2017	00030	VERIZON NORTHWEST	in	AIR CARD FOR CAMERA PROJECT	140.32

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136713	06/23/2017	00030	VERIZON NORTHWEST	in	AIR CARD FOR CAMERA PROJECT	112.46
136718	06/23/2017	01035	WASHINGTON HARDWARE AND FURNITU	in	GARBAGE CANS	56.45
136718	06/23/2017	01035	WASHINGTON HARDWARE AND FURNITU	in	TOOLS	17.34
136718	06/23/2017	01035	WASHINGTON HARDWARE AND FURNITU	in	PRESSURE GAUGE BUSHINGS	23.81
					Total amount by Department	**$ 106,180.00**

030 SEWER AREA CHARGE

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136636	06/23/2017	04713	J-U-B ENGINEERS INC	in	CONSULTANT AGREEMENT	1,007.18
136636	06/23/2017	04713	J-U-B ENGINEERS INC	in	ENGINEERING SERVICES	4,546.45
					Total amount by Department	**$ 5,553.63**
					Total amount by Fund	**$ 114,023.02**

402 MEDICAL SERVICES FUND

010 MEDICAL SERVICES

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136544	06/23/2017	00552	10TH AVENUE CLEANERS	in	SEW UNIFORM PATCHES	24.43
136544	06/23/2017	00552	10TH AVENUE CLEANERS	in	HEM UNIFORM PANTS	6.51
136544	06/23/2017	00552	10TH AVENUE CLEANERS	in	SEW UNIFORM PATCHES	12.22
136544	06/23/2017	00552	10TH AVENUE CLEANERS	in	CLEAN STATION FLAG	27.15
136544	06/23/2017	00552	10TH AVENUE CLEANERS	in	HEM UNIFORM PANTS	6.51
136552	06/23/2017	05681	AMERIGAS PROPANE LP	in	TANK RENT ST#1	46.14
136552	06/23/2017	05681	AMERIGAS PROPANE LP	in	TANK RENTAL - STATION 3	46.15
136556	06/23/2017	00214	BASIN DEPARTMENT STORE	in	STATION BOOTS - ANEMA	84.15
136570	06/23/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	743.55
136570	06/23/2017	03495	BOUND TREE MEDICAL LLC	in	IV SUPPLIES	91.44
136571	06/23/2017	00026	BUDGET PRINT CENTER INC	in	FLOW CHARTS	249.25
136574	06/23/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	129.55
136574	06/23/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	42.54
136574	06/23/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	28.88
136574	06/23/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	397.77
136574	06/23/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	15.42
136627	06/23/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	32.17
136643	06/23/2017	08868	LIFE-ASSIST	in	IV SUPPLIES	195.48
136643	06/23/2017	08868	LIFE-ASSIST	in	IV SUPPLIES	18.24
136643	06/23/2017	08868	LIFE-ASSIST	in	IV SUPPLIES	195.48
136643	06/23/2017	08868	LIFE-ASSIST	in	IV SUPPLIES	195.48
136643	06/23/2017	08868	LIFE-ASSIST	in	IV SUPPLIES	195.48
136643	06/23/2017	08868	LIFE-ASSIST	in	IV SUPPLIES	8.34

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136667	06/23/2017	00917	OXARC, INC.	in	OXYGEN	90.39
136667	06/23/2017	00917	OXARC, INC.	in	OXYGEN	42.12
136667	06/23/2017	00917	OXARC, INC.	in	OXYGEN	73.17
136667	06/23/2017	00917	OXARC, INC.	in	OXYGEN CYLINDER RENTAL	119.63
136672	06/23/2017	00957	RANCH & HOME INC	in	EPOXY & HOSE CLAMPS	3.76
136672	06/23/2017	00957	RANCH & HOME INC	in	M. MARTENS-BOOTS	81.44
136724	06/23/2017	06869	ZOLL MEDICAL CORPORATION	in	ELECTRODE SUPPLIES	895.81
					Total amount by Department	**$ 4,098.65**
					Total amount by Fund	**$ 4,098.65**

403 BUILDING SAFETY FUND

010 BUILDING SAFETY

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136627	06/23/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	30.21
136696	06/23/2017	06977	THE BUILDING DEPARTMENT INC	in	CONTRACT BLDG INSPECTIONS	150.00
					Total amount by Department	**$ 180.21**
					Total amount by Fund	**$ 180.21**

405 STORMWATER UTILITY FUND

010 STORMWATER

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136610	06/23/2017	05736	FCS GROUP	in	CONSULTANT AGREEMENT	6,412.50
136611	06/23/2017	05716	FLEETMATICS USA, LLC	in	VEHICLE TRACKING	130.32
136611	06/23/2017	05716	FLEETMATICS USA, LLC	in	VEHICLE TRACKING	130.32
136617	06/23/2017	08407	GRAY AND OSBORNE INC	in	CONSULTANT AGREEMENT	1,595.93
136623	06/23/2017	00015	HARBOR FREIGHT TOOLS	in	TOOLS FOR VAC CON	29.31
136662	06/23/2017	05251	ONSITE ENVIRONMENTAL INC	in	VACTOR MATERIAL TEST	525.00
136666	06/23/2017	01912	OWEN EQUIPMENT COMPANY	in	SEWER PARTS	506.68
136672	06/23/2017	00957	RANCH & HOME INC	in	TOOLS	51.07
136700	06/23/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	24.72
136716	06/23/2017	00164	WA STATE DEPARTMENT OF ECOLOGY	in	SWPRL LID LOAN	33,296.12
136721	06/23/2017	01755	WILBUR-ELLIS COMPANY	in	WEED CONTROL ON SWEEPERS	325.80
					Total amount by Department	**$ 43,027.77**
					Total amount by Fund	**$ 43,027.77**

501 EQUIPMENT RENTAL FUND

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136557	06/23/2017	04052	BATTERIES PLUS	in	BATTERIES	324.71

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136609	06/23/2017	00166	FARMERS EXCHANGE	in	BELT -V TORO	119.44
136652	06/23/2017	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	41.54
136652	06/23/2017	08875	NAPA PASCO AUTO PARTS	in	CAPS RADIATOR	21.39
136652	06/23/2017	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	205.16
136652	06/23/2017	08875	NAPA PASCO AUTO PARTS	in	LAMP - 9012LL LAMP	130.28
					Total amount by Department	**$ 842.52**

010 EQUIPMENT RENTAL

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136548	06/23/2017	02504	AFFORDABLE WINDSHIELDS & MORE IN	in	WINDSHIELD REPAIR-VEH 7789	27.10
136553	06/23/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	PURCHASING SWAMP COOLER	910.42
136555	06/23/2017	04247	AUTOZONE	in	PARTS-VEHICLE 0214	149.07
136559	06/23/2017	03707	BAXTER AUTO PARTS	in	ORIFICE TUBE-VEHICLE 0222	25.78
136559	06/23/2017	03707	BAXTER AUTO PARTS	in	STARTER FOR VEHICLE 0079	117.47
136575	06/23/2017	03527	CASADAY BEE-LINE SERVICE & TOWING	in	STEERING RACK & LABOR-VEH 7360	1,861.27
136576	06/23/2017	00083	CASCADE NATURAL GAS	in	GAS SERVICE	17.93
136578	06/23/2017	05050	CENTRAL HOSE & FITTINGS INC	in	HYD HOSE ASSY-VEH. 4100	124.12
136578	06/23/2017	05050	CENTRAL HOSE & FITTINGS INC	in	CABLE TIES FOR SHOP	180.80
136580	06/23/2017	01315	CENTRAL MACHINERY SALES INC	in	WINDOW FOR VEH. 0059	394.22
136585	06/23/2017	01310	COLEMAN OIL COMPANY	in	FUEL CHARGES	17,761.38
136589	06/23/2017	08852	COMMERCIAL TIRE	in	FLAT REPAIR-VEHICLE 0094	150.41
136594	06/23/2017	07868	CORWIN FORD - TRI CITIES	in	BUMPER ASSY -VEH. 0040	471.71
136594	06/23/2017	07868	CORWIN FORD - TRI CITIES	in	MOTOR & RELAY-VEHICLE 7920	526.26
136600	06/23/2017	00601	DIRECT AUTOMOTIVE DISTRIBUTING	in	BATTERY FOR VEHICLE 3314	64.06
136609	06/23/2017	00166	FARMERS EXCHANGE	in	PARTS-VEHICLE 3210	135.63
136609	06/23/2017	00166	FARMERS EXCHANGE	in	PARTS & LABOR-VEH. 3731 MOWER	50.65
136609	06/23/2017	00166	FARMERS EXCHANGE	in	PARTS & LABOR-VEH. 3630 MOWER	272.29
136626	06/23/2017	08711	HUGHES FIRE EQUIPMENT INC	in	HOSEBED COVER & TOOL-VEH 2003	1,051.16
136633	06/23/2017	02285	JIFFY CAR WASH, INC.	in	FLEET CAR WASHES	649.80
136634	06/23/2017	03363	JIM'S PACIFIC GARAGES INC	in	SHOCKS FOR VEH. 0100	114.77
136635	06/23/2017	08944	JOHNSTON NORTH AMERICA INC	in	DRIVE PLATE ADAPTER-VEH 0100	345.60
136646	06/23/2017	05957	MAC'S RADIATOR AND REPAIR	in	COMPRESSOR-VEHICLE 2003	507.56
136648	06/23/2017	03284	MEL'S INTER-CITY TOWING	in	TOWING SERVICE-VEHICLE 7920	106.38
136652	06/23/2017	08875	NAPA PASCO AUTO PARTS	in	ELEC CONNECTOR-VEH 7925	21.39
136652	06/23/2017	08875	NAPA PASCO AUTO PARTS	in	SYNTHETIC OIL FOR FLEET	37.73
136652	06/23/2017	08875	NAPA PASCO AUTO PARTS	in	PARTS FOR SHOP	66.72
136652	06/23/2017	08875	NAPA PASCO AUTO PARTS	in	FILTERS FOR VEH.0153	25.15
136652	06/23/2017	08875	NAPA PASCO AUTO PARTS	in	WIPER BLADES-VEH. 7339	29.30
136652	06/23/2017	08875	NAPA PASCO AUTO PARTS	in	OIL FILTER-VEH. MET6	3.56

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136652	06/23/2017	08875	NAPA PASCO AUTO PARTS	in	TRANSMISSION SENSOR-VEH 0152	59.38
136652	06/23/2017	08875	NAPA PASCO AUTO PARTS	in	FUEL FILTER-VEH. 4205	5.90
136652	06/23/2017	08875	NAPA PASCO AUTO PARTS	in	HEADLIGHT LAMP-VEHICLE 7358	32.57
136652	06/23/2017	08875	NAPA PASCO AUTO PARTS	in	BRAKE ROTORS-VEHICLE 7574	195.91
136652	06/23/2017	08875	NAPA PASCO AUTO PARTS	in	WINDSHIELD FLUID-FLEET	38.97
136652	06/23/2017	08875	NAPA PASCO AUTO PARTS	in	DOOR ACTUATORS VEH- 7924	69.04
136663	06/23/2017	04217	O'REILLY AUTO PARTS	in	CONNECTOR-VEH. 0629	20.00
136663	06/23/2017	04217	O'REILLY AUTO PARTS	in	CONNECTOR-VEH. 0629	21.06
136663	06/23/2017	04217	O'REILLY AUTO PARTS	in	DOOR HANDLE-VEHICLE 5801	31.10
136663	06/23/2017	04217	O'REILLY AUTO PARTS	in	CREDIT - CONNECTORS FOR VEH. 0629	-41.06
136663	06/23/2017	04217	O'REILLY AUTO PARTS	in	COPPER PLUG FOR VEHICLE 0432	2.02
136673	06/23/2017	03803	RDO EQUIPMENT	in	TURN SIGNAL CONTROLLER-VEH 3313	70.54
136679	06/23/2017	06603	ROWAND MACHINERY COMPANY	in	PARTS & SERVICE-VEH. 0095	5,397.01
136690	06/23/2017	05689	STRYKER SALES CORPORATION DBA STI	in	AMBULANCE COT	39,943.95
136702	06/23/2017	09405	TRUCK PRO LLC SIX STATES	in	PARTS-VEHICLE 2801	213.34
136702	06/23/2017	09405	TRUCK PRO LLC SIX STATES	in	LED WORKLAMP-VEH. 0153	88.70
136702	06/23/2017	09405	TRUCK PRO LLC SIX STATES	in	HARDWARE FOR VEHICLE 4100	98.32
136708	06/23/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	2.65
136710	06/23/2017	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	103.68
					Total amount by Department	**$ 72,552.77**
					Total amount by Fund	**$ 73,395.29**

502 CENTRAL STORES FUND

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136587	06/23/2017	00175	COLUMBIA BASIN PAPER & SUPPLY	in	URINAL SCREENS (12/BX)	156.38
136608	06/23/2017	05426	EWING IRRIGATION PRODUCTS, INC	in	IRRIGATION PARTS	2,175.48
136615	06/23/2017	01775	GRAINGER	in	BAG - SANITARY	119.35
136615	06/23/2017	01775	GRAINGER	in	HOSE - 75' X 3/4	288.72
136638	06/23/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PAINT SUPPLIES	3,020.28
136655	06/23/2017	02904	NORTHERN SAFETY CO., INC.	in	GLOVES	1,121.14
136655	06/23/2017	02904	NORTHERN SAFETY CO., INC.	in	GLOVES - LARGE	114.99
136688	06/23/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	BATTERIES	99.89
136688	06/23/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	SAFETY GLASSES	643.91
136689	06/23/2017	00953	STELLAR INDUSTRIAL SUPPLY INC	in	EARPLUGS	254.12
136689	06/23/2017	00953	STELLAR INDUSTRIAL SUPPLY INC	in	EARPLUGS	28.24
136703	06/23/2017	04283	TURF STAR INC	in	SPRINKLER - TORO 1"	1,609.01
136703	06/23/2017	04283	TURF STAR INC	in	CONVERSION ASSEMBLIES	903.57

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
					Total amount by Department	**$ 10,535.08**
010 CENTRAL STORES						
136545	06/23/2017	01526	ABADAN	in	COPIER MAINTENANCE - BIZHUB C368 CI	91.73
136545	06/23/2017	01526	ABADAN	in	BIZHUB C3110 STATION 5	38.84
136639	06/23/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB C364 - PLANNING	362.20
136639	06/23/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB C284 - ENGINEERING	346.12
136639	06/23/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB 552 - CITY HALL	241.05
136639	06/23/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB C35 - SR CTR	132.35
136642	06/23/2017	06743	LEAF CAPITAL FUNDING LLC	in	COPIERS FIN C458 & KPD 654E	373.58
136642	06/23/2017	06743	LEAF CAPITAL FUNDING LLC	in	KONICA C454E COPIER - CITY HALL	207.29
136642	06/23/2017	06743	LEAF CAPITAL FUNDING LLC	in	KONICA- CITY ATTORNEY	166.17
					Total amount by Department	**$ 1,959.33**
					Total amount by Fund	**$ 12,494.41**
503 RISK MANAGEMENT FUND						
010 RISK MANAGEMENT						
136684	06/23/2017	00680	SIERRA ELECTRIC, INC.	in	STREETLIGHT REPAIRS	1,387.80
					Total amount by Department	**$ 1,387.80**
370 GAINS/LOSSES AND OTHER INCOME						
136687	06/23/2017	04478	ST PAUL FIRE & MARINE	in	CLAIM V2Z4198	50,903.16
136687	06/23/2017	04478	ST PAUL FIRE & MARINE	in	CLAIM V2Z4198	2,719.80
					Total amount by Department	**$ 53,622.96**
					Total amount by Fund	**$ 55,010.76**
611 FIREMEN'S PENSION FUND						
010 FIREMEN'S PENSION						
136566	06/23/2017	04065	BERNA LETA	in	LEOFF 1 PENSION	282.48
136583	06/23/2017	00127	CLEAVENGER, BUDDY L	in	LEOFF 1 PENSION	772.52
136591	06/23/2017	00128	COMSTOCK, WILLIAM J	in	LEOFF 1 PENSION	620.41
136597	06/23/2017	00121	DEINES, JAMES I	in	LEOFF 1 PENSION	2,823.55
136603	06/23/2017	05685	ECKERT NANCY	in	LEOFF 1 PENSION	1,259.97
136616	06/23/2017	00122	GRAVES MARJORIE	in	LEOFF 1 PENSION	2,581.62
136671	06/23/2017	06700	PURDY PAULA	in	LEOFF 1 PENSION	804.41
136676	06/23/2017	00145	REMUS, LARRY J	in	LEOFF 1 PENSION	740.69
136682	06/23/2017	00148	SHAW, LEONARD	in	LEOFF 1 PENSION	525.24

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136685	06/23/2017	00150	SLEATER, LARRY L	in	LEOFF 1 PENSION	1,188.23
136714	06/23/2017	00152	VICKERMAN THOMAS	in	LEOFF 1 PENSION	385.45
136722	06/23/2017	00154	WILLEBY, DONALD R	in	LEOFF 1 PENSION	593.53
					Total amount by Department	**$ 12,578.10**
					Total amount by Fund	**$ 12,578.10**

642 METRO DRUG FORFEITURE FUND

010 NONE

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
136602	06/23/2017	09522	DRONEN TODD	in	CONFIDENTIAL FUNDS	10,000.00
					Total amount by Department	**$ 10,000.00**
					Total amount by Fund	**$ 10,000.00**

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount $
				Grand Total:	**$ 642,668.03**

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

Dan Legard

Dan Legard, Finance Director

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

Check numbers 136538 through 136725	$ 642,668.03
Total	$ 642,668.03

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

Exceptions:

Council Agenda Coversheet

Agenda Item Number	3.b.(2)	Council Date	07/18/2017
Agenda Item Type	General Business Item		
Subject	Columbia Park Golf Course Account		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

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

Motion for Consideration

I move to approve the Claims Roster for the Columbia Park Golf Course Account for May 2017 in the amount of $18,744.06, comprised of check numbers 203-206, 2337-2344 in the amount of $11,786.30 and electronic transfers in the amount of $6,957.76.

Summary

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

Alternatives

None.

Fiscal Impact

Total $18,744.06.

Through	Denise Winters Jun 22, 11:11:43 GMT-0700 2017
Dept Head Approval	Dan Legard Jun 26, 14:23:54 GMT-0700 2017
City Mgr Approval	Marie Mosley Jul 13, 08:55:37 GMT-0700 2017

Attachments: Roster

☐ **Recording Required?**

COLUMBIA PARK GOLF COURSE FUND
CHECK REGISTER
MAY 2017

Check Number	Vendor Check Name	Check Date	Amount	Type
2337	COURSECO INC	5/3/2017	$247.66	Check
2338	QUEST DIAGNOSTICS	5/3/2017	31.95	Check
2339	KENNEWICK GOLF CORP	5/3/2017	4,389.68	Check
2340	EDGEWOOD PARTNERS	5/4/2017	890.00	Check
2341	COLUMBIA POINT GOLF COURSE	5/11/2017	422.00	Check
2342	YELP	5/11/2017	34.00	Check
2343	KENNEWICK GOLF CORP	5/19/2017	4,389.68	Check
2344	CAPITAL INSURANCE GROUP	5/24/2017	926.85	Check
203	KING BEVERAGE	5/8/2017	63.19	Check
204	KING BEVERAGE	5/11/2017	58.16	Check
205	KING BEVERAGE	5/18/2017	181.05	Check
206	KING BEVERAGE	5/25/2017	152.08	Check
ADP LLC	ADP, LLC	5/26/2017	95.03	EFT
ADP TOTAL SOURCE	ADP TOTAL SOURCE (AUTOPAY)	5/1/2017	2,856.62	EFT
95847	GT GOLF SUPPLIES - GLOBAL TOUR GOLF	05/09/17	83.65	EFT
95897	CITY OF KENNEWICK ELECTRICAL	05/09/17	210.44	EFT
95898	COLEMAN OIL COMPANY	05/09/17	418.36	EFT
95913	WESTERN EQUIPMENT DIST INC.	05/09/17	33.28	EFT
95929	PEPSI COLA BOTTLING CO.	05/09/17	14.82	EFT
95929	PEPSI COLA BOTTLING CO.	05/09/17	120.60	EFT
101146	ALA CART GOLF CARTS, L.L.C.	05/25/17	2,606.86	EFT
101195	TRI CITIES VISITOR & CONVENTION BUREAU	05/25/17	220.00	EFT
101198	US LINEN & UNIFORM	05/25/17	38.01	EFT
101205	WESTERN EQUIPMENT DIST INC.	05/25/17	102.36	EFT
101205	WESTERN EQUIPMENT DIST INC.	05/25/17	22.41	EFT
101253	PEPSI COLA BOTTLING CO.	05/25/17	60.30	EFT
101253	PEPSI COLA BOTTLING CO.	05/25/17	75.02	EFT
			$18,744.06	

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

Dan Legard

Dan Legard, Finance Director

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

Check numbers 203-206,2337-2344	$	11,786.30
Electronic transfers		6,957.76
Total	$	18,744.06

Exceptions:

Check	Vendor	Date	Amount		Debit	Credit
2337	COURSECO INC	5/3/2017		$247.66		
	PAY	20005-000-244-00	Accounts Payable			$247.66
	PURCH	51900-050-244-00	Contract Services		$100.00	
	PURCH	51900-080-244-00	Contract Services		$22.66	
	PURCH	51400-080-244-00	Professional Dues & Fees		$125.00	
2338	QUEST DIAGNOSTICS	5/3/2017		$31.95		
	PAY	20005-000-244-00	Accounts Payable			$31.95
	PURCH	51800-080-244-00	Professional Services		$31.95	
2339	KENNEWICK GOLF CORP	5/3/2017		$4,389.68		
	PAY	20005-000-244-00	Accounts Payable			$4,389.68
	PURCH	59600-080-244-00	Accounting Fees		$1,098.01	
	PURCH	59610-080-244-00	Management Fees		$3,291.67	
2340	EDGEWOOD PARTNERS	5/4/2017		$890.00		
	PAY	20005-000-244-00	Accounts Payable			$890.00
	PURCH	18400-000-244-00	Prepaid Genliab Ins		$890.00	
2341	COLUMBIA POINT GOLF COURSE	5/11/2017		$422.00		
	PAY	20005-000-244-00	Accounts Payable			$422.00
	PURCH	50100-060-244-00	Salaries		$192.30	
	PURCH	50100-080-244-00	Salaries		$192.30	
	PURCH	50200-060-244-00	Hourly Wages		$37.40	
2342	YELP	5/11/2017		$34.00		
	PAY	20005-000-244-00	Accounts Payable			$34.00
	PURCH	53100-080-244-00	Advertising & Marketing		$34.00	
2343	KENNEWICK GOLF CORP	5/19/2017		$4,389.68		
	PAY	20005-000-244-00	Accounts Payable			$4,389.68
	PURCH	59600-080-244-00	Accounting Fees		$1,098.01	
	PURCH	59610-080-244-00	Management Fees		$3,291.67	
2344	CAPITAL INSURANCE GROUP	5/24/2017		$926.85		
	PAY	20005-000-244-00	Accounts Payable			$926.85
	PURCH	18400-000-244-00	Prepaid Gen Liab Ins		$926.85	
203	KING BEVERAGE	5/8/2017		$63.19		
	PAY	20005-000-244-00	Accounts Payable			$63.19
	PURCH	49300-070-244-00	COGS- Beer		$63.19	
204	KING BEVERAGE	5/11/2017		$58.16		
	PAY	20005-000-244-00	Accounts Payable			$58.16
	PURCH	49300-070-244-00	COGS- Beer		$58.16	
205	KING BEVERAGE	5/18/2017		$181.05		
	PAY	20005-000-244-00	Accounts Payable			$181.05
	PURCH	49300-070-244-00	COGS- Beer		$181.05	
206	KING BEVERAGE	5/25/2017		$152.08		
	PAY	20005-000-244-00	Accounts Payable			$152.08
	PURCH	49300-070-244-00	COGS- Beer		$152.08	
ADP LLC	ADP, LLC	5/26/2017		$95.03		
	PAY	20005-000-244-00	Accounts Payable			$95.03
	PURCH	51900-080-244-00	Contract Services		$95.03	
ADP TOTAL	ADP TOTAL SOURCE (AUTOPAY)	5/1/2017		$2,856.62		
	PAY	20005-000-244-00	Accounts Payable			$2,856.62
	PURCH	50800-050-244-00	Health Benefits		$1,427.81	
	PURCH	50800-060-244-00	Health Benefits		$1,428.81	

Check	Vendor	Date	Amount		Debit	Credit
95847	GT GOLF SUPPLIES - GLOBAL TOUR GOLF	05/09/17		$83.65		
	PAY	20006-000-244-00	Accounts Payable			$83.65
	PURCH	47150-050-244-00	COGS- Merchandise		$83.65	
95897	CITY OF KENNEWICK ELECTRICAL	05/09/17		$210.44		
	PAY	20006-000-244-00	Accounts Payable			$210.44
	PURCH	52210-060-244-00	Irrigation Electricity		$56.00	
	PURCH	52200-060-244-00	Utilities- Gas & Electric		$80.62	
	PURCH	52200-080-244-00	Utilities- Gas & Electric		$73.82	
95898	COLEMAN OIL COMPANY	05/09/17		$418.36		
	PAY	20006-000-244-00	Accounts Payable			$418.36
	PURCH	58300-060-244-00	Fuel & Oil Maintenance		$347.69	
	PURCH	58300-050-244-00	Fuel & Oil Golf		$70.67	
95913	WESTERN EQUIPMENT DIST INC.	05/09/17		$33.28		
	PAY	20006-000-244-00	Accounts Payable			$33.28
	PURCH	58100-060-244-00	Equipment Parts		$33.28	
95929	PEPSI COLA BOTTLING CO.	05/09/17		$14.82		
	PAY	20006-000-244-00	Accounts Payable			$14.82
	PURCH	49150-070-244-00	COGS- Packaged Food		$14.82	
95929	PEPSI COLA BOTTLING CO.	05/09/17		$120.60		
	PAY	20006-000-244-00	Accounts Payable			$120.60
	PURCH	49200-070-244-00	COGS- Soft Beverage		$120.60	
101146	ALA CART GOLF CARTS, L.L.C.	05/25/17		$2,606.86		
	PAY	20006-000-244-00	Accounts Payable			$2,606.86
	PURCH	58400-050-244-00	Equipment Outside Repairs		$2,606.86	
101195	TRI CITIES VISITOR & CONVENTION BUREAU	05/25/17		$220.00		
	PAY	20006-000-244-00	Accounts Payable			$220.00
	PURCH	51400-080-244-00	Professional Dues & Fees		$220.00	
101198	US LINEN & UNIFORM	05/25/17		$38.01		
	PAY	20006-000-244-00	Accounts Payable			$38.01
	PURCH	51900-080-244-00	Contract Services		$19.85	
	PURCH	51900-060-244-00	Contract Services		$18.16	
101205	WESTERN EQUIPMENT DIST INC.	05/25/17		$102.36		
	PAY	20006-000-244-00	Accounts Payable			$102.36
	PURCH	58100-060-244-00	Equipment Parts		$102.36	
101205	WESTERN EQUIPMENT DIST INC.	05/25/17		$22.41		
	PAY	20006-000-244-00	Accounts Payable			$22.41
	PURCH	58100-060-244-00	Equipment Parts		$22.41	
101253	PEPSI COLA BOTTLING CO.	05/25/17		$60.30		
	PAY	20006-000-244-00	Accounts Payable			$60.30
	PURCH	49200-070-244	COGS- Soft Beverage		$60.30	
101253	PEPSI COLA BOTTLING CO.	05/25/17		$75.02		
	PAY	20006-000-244-00	Accounts Payable			$75.02
	PURCH	49150-070-244-00	COGS- Packaged Food		$75.02	

Council Agenda Coversheet

Agenda Item Number	3.b.(3)	Council Date	07/18/2017
Agenda Item Type	General Business Item		
Subject	Toyota Center Operations 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 Operations Accounts for May 2017.

Motion for Consideration

I move to approve the Claims Roster for the Toyota Center Operations Accounts for May 2017 in the amount of $243,786.47, comprised of check numbers 18753-18822 in the amount of $158,313.13 and electronic transfers in the amount of $85,473.34.

Summary

None.

Alternatives

None.

Fiscal Impact

Total $243,786.47.

Through	Denise Winters Jun 22, 11:15:13 GMT-0700 2017
Dept Head Approval	Dan Legard Jun 26, 15:35:00 GMT-0700 2017
City Mgr Approval	Marie Mosley Jul 13, 08:57:49 GMT-0700 2017

Attachments: Roster

☐ **Recording Required?**

Toyota Center and Toyota Arena
Operations Claims Roster
May 2017

Num	Date	Name	Memo	Account	Paid Amount
18753	**05/10/2017**	**Apollo Inc**		**1006.1 · Sterling Operating Account**	
940005134	04/17/2017		Pump for boiler PO#1588	8041 · Repairs & Maintenance-Building	-1,804.95
94005436	04/27/2017		Burner control for dehumidifer PO#1646	8041 · Repairs & Maintenance-Building	-966.85
				TOTAL	-2,771.80
18754	**05/10/2017**	**Berry, Timothy**	**Learn to skate coaching April 2017**	**1006.1 · Sterling Operating Account**	
LTS Apr17	04/30/2017		Learn to skate coaching April 2017	8065 · Contracted Labor	-60.00
				TOTAL	-60.00
18755	**05/10/2017**	**Bond, Craig**	**Learn to skate coaching April 2017**	**1006.1 · Sterling Operating Account**	
LTS Apr17	04/30/2017		Learn to skate coaching April 2017	8065 · Contracted Labor	-380.00
				TOTAL	-380.00
18756	**05/10/2017**	**Bond, Jennifer**		**1006.1 · Sterling Operating Account**	
LTS Apr17	04/30/2017		Learn to skate coaching April 2017	8065 · Contracted Labor	-380.00
LTSA Apr17	04/30/2017		Learn to skate administration April 2017	8065 · Contracted Labor	-1,000.00
				TOTAL	-1,380.00
18757	**05/10/2017**	**Brazil, Frank**	**Meals & Incidentals: North American Rink Conf. 5/14-5/19**	**1006.1 · Sterling Operating Account**	
NA Rink 5/14-5/19	05/14/2017		Meals & Incidentals: North American Rink Conf. 5/14-5/19	8056 · Travel-Meals	-229.00
				TOTAL	-229.00
18758	**05/10/2017**	**Chapin Robert**	**Backstage food for I love the 90s 4/23/17**	**1006.1 · Sterling Operating Account**	
90s Catering	04/23/2017	!:I Love the 90's	Backstage food for I love the 90s 4/23/17	1400.1 · Inventory-Food	-29.31
				TOTAL	-29.31
18759	**05/10/2017**	**Coca-Cola**	**Soda order 4/19/17**	**1006.1 · Sterling Operating Account**	
14308	04/19/2017		Soda order 4/19/17	1400.1 · Inventory-Food	-840.00
				TOTAL	-840.00
18760	**05/10/2017**	**Culligan**	**230326**	**1006.1 · Sterling Operating Account**	
81182	04/18/2017		Cold cooler service 3/24-4/18	8098 · Supplies & Equipment	-72.63
				TOTAL	-72.63
18761	**05/10/2017**	**Food Services of America**	**Food order 4/27/17**	**1006.1 · Sterling Operating Account**	
8725335	04/27/2017		Food order 4/27/17	1400.1 · Inventory-Food	-13.32
				TOTAL	-13.32
18762	**05/10/2017**	**Hilton Garden Inn**	**Room rentals for I Love the 90s**	**1006.1 · Sterling Operating Account**	
40119	04/25/2017	!:I Love the 90's	Room rentals for I Love the 90s	5073 · Reimbursed Outside Services	-568.51
				TOTAL	-568.51
18763	**05/10/2017**	**KC Brand**	**Third party sales 4/23/17 I love the 90s**	**1006.1 · Sterling Operating Account**	
4/23 90s	04/23/2017	!:I Love the 90's	Third party sales 4/23/17 I love the 90s	5300.7 · Sales-Third Party	-366.27
				TOTAL	-366.27
18764	**05/10/2017**	**Kerr Law Group**	**Legal services April 2017**	**1006.1 · Sterling Operating Account**	
14641	04/26/2017		Legal services April 2017	8092 · Professional Fees	-784.50
				TOTAL	-784.50
18765	**05/10/2017**	**Latte Lovn Espresso**	**Third party sales 4/23/17 I love the 90s**	**1006.1 · Sterling Operating Account**	
4/23 90s	04/23/2017	!:I Love the 90's	Third party sales 4/23/17 I love the 90s	5300.7 · Sales-Third Party	-177.07
				TOTAL	-177.07
18766	**05/10/2017**	**Lowe's Commercial Services**		**1006.1 · Sterling Operating Account**	
25238	04/18/2017		Supplies needed for I love the 90s PO#1665	8098 · Supplies & Equipment	-124.59
16016	04/20/2017		Supplies needed for I love the 90s PO#1665	8098 · Supplies & Equipment	-22.58
16858	04/25/2017		Misc maintenance supplies PO#1665	8098 · Supplies & Equipment	-6.07
16306	04/27/2017		Misc maintenance supplies PO#1665	8098 · Supplies & Equipment	-4.82
				TOTAL	-158.06

Num	Date	Name	Memo	Account	Paid Amount
18767	**05/10/2017**	**Mantanona, Hanna**	**Learn to skate coaching April 2017**	**1006.1 · Sterling Operating Account**	
LTS Apr17	04/30/2017		Learn to skate coaching April 2017	8065 · Contracted Labor	-150.00
				TOTAL	-150.00
18768	**05/10/2017**	**Mid Columbia Hockey Officials Association**	**Adult hockey referees 2/27/17 - 4/2/17**	**1006.1 · Sterling Operating Account**	
17-011	04/21/2017		Adult hockey referees 2/27/17 - 4/2/17	8094 · Outside Services	-3,340.00
				TOTAL	-3,340.00
18769	**05/10/2017**	**Moffett, William**	**Meals & Incidentals: North American Rink Conf. 5/14-5/19**	**1006.1 · Sterling Operating Account**	
NA Rink 5/14-5/19	05/14/2017		Meals & Incidentals: North American Rink Conf. 5/14-5/19	8056 · Travel-Meals	-229.00
				TOTAL	-229.00
18770	**05/10/2017**	**Moon Security Services, Inc.**		**1006.1 · Sterling Operating Account**	
870107	05/01/2017		Basic fire monitoring 5/1/17-5/31/17 Arena	8039 · Security & Fire Alarm System	-41.00
871883	05/01/2017		Basic commercial monitoring 5/1/17-5/31/17 Ammonia	8039 · Security & Fire Alarm System	-36.00
870401	05/01/2017		Basic fire monitoring 5/1/17-5/31/17	8039 · Security & Fire Alarm System	-51.00
872223	05/01/2017		Kitchen & Vault Monitoring 5/1/17-5/31/17	8039 · Security & Fire Alarm System	-25.98
			Kitchen & Vault Monitoring 5/1/17-5/31/17	8039FB · Sec & Fire Alarm, Food & Bev	-51.95
			Due from TRCC - Kitchen & Vault Monitoring 5/1/17-5/31/17	2215 · Due To (From) Convention Center	-25.97
				TOTAL	-231.90
18771	**05/10/2017**	**Oxarc**	**I love the 90s rentals 4/24/17**	**1006.1 · Sterling Operating Account**	
30015232	04/24/2017		I love the 90s rentals 4/24/17	5073 · Reimbursed Outside Services	-55.03
				TOTAL	-55.03
18772	**05/10/2017**	**Rapoza, Leah**	**Learn to skate coaching April 2017**	**1006.1 · Sterling Operating Account**	
LTS Apr17	04/30/2017		Learn to skate coaching April 2017	8065 · Contracted Labor	-100.00
				TOTAL	-100.00
18773	**05/10/2017**	**Schindler Elevator Corp.**	**1061995**	**1006.1 · Sterling Operating Account**	
8104529286	05/01/2017		Elevator maintenance 5/1/17-7/31/17	8094 · Outside Services	-947.36
				TOTAL	-947.36
18774	**05/10/2017**	**Spectrum Business**	**Phone & Internet Services 4/26/17-5/25/17**	**1006.1 · Sterling Operating Account**	
Svc4/26-5/25	04/20/2017		Internet Services 4/26/17-5/25/17	8034.3 · Internet	-109.98
			Phone Services 4/26/17-5/25/17	8034.1 · Telephone	-884.09
				TOTAL	-994.07
18775	**05/10/2017**	**Springhill Suites**	**Room rentals for I Love the 90s**	**1006.1 · Sterling Operating Account**	
206D500002281	04/26/2017	!:I Love the 90's	Room rentals for I Love the 90s	5073 · Reimbursed Outside Services	-3,043.41
				TOTAL	-3,043.41
18776	**05/10/2017**	**Sunbelt Rentals**		**1006.1 · Sterling Operating Account**	
67987862-001	04/05/2017		Skidsteer rental for Ice Out	8104 · Ice-Related	-604.74
68287536-002	04/14/2017		Lift rental for marquee repairs 4/14/17	8042 · Repairs & Maintenance-Equipment	-479.69
68392220-001	04/20/2017	!:I Love the 90's	Lift rental for I love the 90s 4/18/17-4/20/17	5073 · Reimbursed Outside Services	-449.82
				TOTAL	-1,534.25
18777	**05/10/2017**	**Townsquare Media-Tri Cities**	**Ads for I Love the 90s PO#1612**	**1006.1 · Sterling Operating Account**	
MC-1170444454	04/25/2017	!:I Love the 90's	Ads for I Love the 90s PO#1612	1633.85 · I Love the 90's	-1,220.60
				TOTAL	-1,220.60
18778	**05/10/2017**	**WCP Solutions**		**1006.1 · Sterling Operating Account**	
10082703	04/21/2017		Janitorial Supplies PO#1662	8095 · Janitorial Supplies	-291.10
10082704	04/21/2017		Janitorial Supplies PO#1662	8095 · Janitorial Supplies	-1,129.01
10082702	04/21/2017		Janitorial Supplies PO#1662	8095 · Janitorial Supplies	-114.03
10082701	04/21/2017		Janitorial Supplies PO#1661	8095 · Janitorial Supplies	-763.46
10084613	04/21/2017		Janitorial Supplies PO#1661	8095 · Janitorial Supplies	-502.44
10090295	04/21/2017		Janitorial Supplies PO#1661	8095 · Janitorial Supplies	-401.49
10082700	04/21/2017		Janitorial Supplies PO#1661	8095 · Janitorial Supplies	-735.08
				TOTAL	-3,936.61

Toyota Center and Toyota Arena
Operations Claims Roster
May 2017

Num	Date	Name	Memo	Account	Paid Amount
18779	**05/19/2017**	**Amerigas**	**0910002962**	**1006.1 · Sterling Operating Account**	
3063659797	04/06/2017	Amerigas	Propane: 87.2 Gallons 4/3/17	2000 · Accounts Payable-Operations	0.00
3064661139	05/04/2017		Propane: 145 Gallons 5/2/17	8033 · Propane	-137.29
			Due from TRCC - Propane: 145 Gallons 5/2/17	2215 · Due To (From) Convention Center	-34.32
				TOTAL	-171.61
18780	**05/19/2017**	**Becker Arena Products, Inc**	**Repair/replacement parts for rink PO#1671**	**1006.1 · Sterling Operating Account**	
1007436	05/01/2017		Repair/replacement parts for rink PO#1671	8026 · Capital Improvements	-4,601.17
				TOTAL	-4,601.17
18781	**05/19/2017**	**Benton PUD**		**1006.1 · Sterling Operating Account**	
LgGenSvc4/6-5/6	05/10/2017		Large General Service 4/6/17-5/6/17	8036.3 · Electricity	-10,468.18
SmGenSvcSign	05/10/2017		Small general service - Sign 4/8/17-5/8/17	8036.3 · Electricity	-255.16
			Due from TRCC - Small general service - Sign 4/8/17-5/8/17	2215 · Due To (From) Convention Center	-109.36
SmGenSvcLights	05/10/2017		Small General Service - Lights 4/6/17-5/6/17	8036.3 · Electricity	-66.39
			Due from TRCC - Small General Service - Lights 4/6/17-5/6/17	2215 · Due To (From) Convention Center	-66.39
				TOTAL	-10,965.48
18782	**05/19/2017**	**Brashear Electric, Inc.**	**Stage hookup for I Love the 90s 4/20/17**	**1006.1 · Sterling Operating Account**	
28443	05/01/2017	!:I Love the 90's	Stage hookup for I Love the 90s 4/20/17	5073 · Reimbursed Outside Services	-673.32
				TOTAL	-673.32
18783	**05/19/2017**	**Canon Solutions America (Oce)**	**BHA806**	**1006.1 · Sterling Operating Account**	
4022144481	05/01/2017		Copier maintenance 5/1/17-5/31/17 SHPIM3511	8007 · Printing & Copiers	-25.44
				TOTAL	-25.44
18784	**05/19/2017**	**Cascade Natural Gas - COL**	**Natural gas services 4/11/17-5/9/17**	**1006.1 · Sterling Operating Account**	
Svc 4/11-5/9	05/10/2017		Natural gas services 4/11/17-5/9/17	8036.2 · Natural Gas	-425.09
				TOTAL	-425.09
18785	**05/19/2017**	**Cascade Natural Gas - ICE**	**Natural gas services 4/11/17-5/9/17**	**1006.1 · Sterling Operating Account**	
Svc4/11-5/9	05/10/2017		Natural gas services 4/11/17-5/9/17	8036.2 · Natural Gas	-1,133.86
				TOTAL	-1,133.86
18786	**05/19/2017**	**Cash and Carry**		**1006.1 · Sterling Operating Account**	
193375	05/01/2017	!:I Love the 90's	Backstage prep for I love the 90s	1400.1 · Inventory-Food	-15.93
198324	05/03/2017		Food purchase for WSU Grad 5/3/17	1400.1 · Inventory-Food	-70.59
100421	05/08/2017		Backstage food for Mercy Me 5/8/17	1400.1 · Inventory-Food	-126.69
				TOTAL	-213.21
18787	**05/19/2017**	**Chemsearch**	**Contract water treatment program**	**1006.1 · Sterling Operating Account**	
2711749	05/05/2017		Contract water treatment program	8094 · Outside Services	-3,472.25
				TOTAL	-3,472.25
18788	**05/19/2017**	**Chisholm's Saw & Supply, Inc.**	**Zamboni knife sharpening 4/28/17 PO#1699**	**1006.1 · Sterling Operating Account**	
64984	04/28/2017		Zamboni knife sharpening 4/28/17 PO#1699	8042 · Repairs & Maintenance-Equipment	-361.25
				TOTAL	-361.25
18789	**05/19/2017**	**City of Kennewick-Water**	**Water services 2/26/17-4/24/17**	**1006.1 · Sterling Operating Account**	
Svc2/26-4/24	05/01/2017		Water services 2/26/17-4/24/17	8036.4 · Water	-2,288.61
				TOTAL	-2,288.61
18790	**05/19/2017**	**Clear Channel Airports**	**Airport display: BW 17/18 PO#1180**	**1006.1 · Sterling Operating Account**	
790621562	05/23/2017	!:BW Season 17/18	Airport display: BW 17/18 PO#1180	1633.86 · Broadway Series - 2017-2018	-316.00
				TOTAL	-316.00
18791	**05/19/2017**	**Columbia Industries**	**0935**	**1006.1 · Sterling Operating Account**	
0048474	05/01/2017		Shred services 4/20/17	8094 · Outside Services	-34.51
				TOTAL	-34.51
18792	**05/19/2017**	**Daktronics**	**133692-003**	**1006.1 · Sterling Operating Account**	
6734958	05/11/2017		Marque troubleshooting & repairs PO#1651	8041 · Repairs & Maintenance-Building	-1,710.46
				TOTAL	-1,710.46

Toyota Center and Toyota Arena
Operations Claims Roster
May 2017

Num	Date	Name	Memo	Account	Paid Amount
18793	**05/19/2017**	**East Oregonian Publishing Co.**	**Mercy Me ads PO#1517**	**1006.1 · Sterling Operating Account**	
JJ19245	05/01/2017		Mercy Me ads PO#1517	1633.84 · Mercy Me	-548.25
				TOTAL	-548.25
18794	**05/19/2017**	**Elevate Network Management**	**After hours work for I Love the 90s**	**1006.1 · Sterling Operating Account**	
15190	05/01/2017		After hours work for I Love the 90s	8094 · Outside Services	-325.80
				TOTAL	-325.80
18795	**05/19/2017**	**Food Services of America**		**1006.1 · Sterling Operating Account**	
8737815	05/09/2017		Food order 5/9/17	1400.1 · Inventory-Food	-690.75
8739322	05/10/2017		Food order 5/10/17	1400.1 · Inventory-Food	-132.78
				TOTAL	-823.53
18796	**05/19/2017**	**KC Brand**	**Third party sales 5/10/17 Mercy Me**	**1006.1 · Sterling Operating Account**	
5/10MercyMe	05/10/2017		Third party sales 5/10/17 Mercy Me	5300.7 · Sales-Third Party	-845.60
				TOTAL	-845.60
18797	**05/19/2017**	**Lowe's Commercial Services**	**Maintenance supplies PO#1533**	**1006.1 · Sterling Operating Account**	
16283	05/01/2017		Maintenance supplies PO#1533	8098 · Supplies & Equipment	-227.26
				TOTAL	-227.26
18798	**05/19/2017**	**Lutz, Liz**	**Reimburse purchase of Employee Party supplies PO#1649**	**1006.1 · Sterling Operating Account**	
ReimbSupplies	05/10/2017		Reimburse purchase of Employee Party supplies PO#1649	2005 · Event & Rental Deposits	-282.27
				TOTAL	-282.27
18799	**05/19/2017**	**Moon Security Services, Inc.**		**1006.1 · Sterling Operating Account**	
876039	06/01/2017		Basic Comm Monitoring: Ammonia 6/1/17-6/30/17	8039 · Security & Fire Alarm System	-36.00
874561	06/01/2017		Basic fire monitoring 6/1/17-6/30/17	8039 · Security & Fire Alarm System	-51.00
874266	06/01/2017		Basic fire monitoring 6/1/17-6/30/17 & alarm testing	8039 · Security & Fire Alarm System	-307.12
876371	06/01/2017		Kitchen & Vault monitoring 6/1/17-6/30/17	8039 · Security & Fire Alarm System	-25.98
			Kitchen & Vault monitoring 6/1/17-6/30/17	8039FB · Sec & Fire Alarm, Food & Bev	-51.95
			Due from TRCC - Kitchen & Vault monitoring 6/1/17-6/30/17	2215 · Due To (From) Convention Center	-25.97
				TOTAL	-498.02
18800	**05/19/2017**	**Oxarc**	**Cylinder rental for I Love the 90s**	**1006.1 · Sterling Operating Account**	
60002601	05/01/2017	!:I Love the 90's	Cylinder rental for I Love the 90s	5073 · Reimbursed Outside Services	-46.70
				TOTAL	-46.70
18801	**05/19/2017**	**Papa Johns.**	**Food order 4/29/17**	**1006.1 · Sterling Operating Account**	
S4176-17-9894	05/01/2017		Food order 4/29/17	1400.9 · Inventory-Toyota Arena	-34.98
				TOTAL	-34.98
18802	**05/19/2017**	**Pavement Surface Control**	**Traffic revision for marquee work PO#1650**	**1006.1 · Sterling Operating Account**	
17602-01	05/01/2017		Traffic revision for marquee work PO#1650	8041 · Repairs & Maintenance-Building	-540.00
				TOTAL	-540.00
18803	**05/19/2017**	**RADIO TRI CITIES**	**Rev share for I Love the 90s PO#1359**	**1006.1 · Sterling Operating Account**	
10826	05/03/2017	!:I Love the 90's	Rev share for I Love the 90s PO#1359	1633.85 · I Love the 90's	-2,551.25
				TOTAL	-2,551.25
18804	**05/19/2017**	**Sparkling Clean Windows, LLC**	**Window cleaning services**	**1006.1 · Sterling Operating Account**	
1378050817	05/08/2017		Window cleaning services	8094 · Outside Services	-1,710.00
				TOTAL	-1,710.00
18805	**05/19/2017**	**Sunbelt Rentals**	**Lift rentals for I Love the 90s 4/21-4/22**	**1006.1 · Sterling Operating Account**	
68507182-001	05/01/2017		Lift rentals for I Love the 90s 4/21-4/22	5073 · Reimbursed Outside Services	-697.49
				TOTAL	-697.49
18806	**05/19/2017**	**Sysco Spokane, Inc.**	**106526**	**1006.1 · Sterling Operating Account**	
121086650	05/01/2017		Food order 4/20/17	1400.1 · Inventory-Food	-276.69
				TOTAL	-276.69

Toyota Center and Toyota Arena
Operations Claims Roster
May 2017

Num	Date	Name	Memo	Account	Paid Amount
18807	**05/19/2017**	**Trios Health - KGH EMTS**	**April 2017 EMT Services**	**1006.1 · Sterling Operating Account**	
Apr17EMTSvcs	05/08/2017	!:I Love the 90's	EMT Services 4/23/17 I love the 90s	5073 · Reimbursed Outside Services	-575.00
			EMT Services 4/28/17 HAAP	5073 · Reimbursed Outside Services	-150.00
				TOTAL	-725.00
18808	**05/19/2017**	**VenuWorks, Inc.**		**1006.1 · Sterling Operating Account**	
14252	05/01/2017		Advertising Commissions Dec 2016-Feb 2017	3020 · Accrued Accounts Payable	-23,186.03
14251	05/01/2017		F&B Commissions Jan 2017-Mar 2017	3020 · Accrued Accounts Payable	-53,068.80
				TOTAL	-76,254.83
18809	**05/19/2017**	**WCP Solutions**		**1006.1 · Sterling Operating Account**	
10104971	05/01/2017		Janitorial supplies PO#1661	8095 · Janitorial Supplies	-97.74
10104970	05/01/2017		Janitorial supplies PO#1661	8095 · Janitorial Supplies	-48.44
10072337	05/01/2017		Janitorial supplies PO#1656	8095 · Janitorial Supplies	-216.04
				TOTAL	-362.22
18810	**05/19/2017**	**Weaver Exterminating Service, Inc.**		**1006.1 · Sterling Operating Account**	
567073	05/01/2017		Monthly rodent control TC	8094 · Outside Services	-249.78
567069	05/01/2017		Monthly rodent control TA	8094 · Outside Services	-124.89
				TOTAL	-374.67
18811	**05/23/2017**	**Breskin Johnson & Townsend LLC**	**Settlement Agmt Filkins**	**1006.1 · Sterling Operating Account**	
			Settlement Agmt Filkins	8017 · Miscellaneous	-3,500.00
				TOTAL	-3,500.00
18812	**05/26/2017**	**Avis Rent A Car System, Inc**		**1006.1 · Sterling Operating Account**	
U532060553	05/15/2017		Car rental for I Love the 90s 4/23/17	5073 · Reimbursed Outside Services	-257.13
U632060564	05/15/2017	!:I Love the 90's	Car rental for I Love the 90s 4/23/17	5073 · Reimbursed Outside Services	-263.76
U632060542	05/15/2017	!:I Love the 90's	Car rental for I Love the 90s 4/23/17	5073 · Reimbursed Outside Services	-259.29
				TOTAL	-780.18
18813	**05/26/2017**	**Brashear Electric, Inc.**	**Stage hookup for Mercy Me 5/9/17**	**1006.1 · Sterling Operating Account**	
28533	05/16/2017		Stage hookup for Mercy Me 5/9/17	5073 · Reimbursed Outside Services	-673.32
				TOTAL	-673.32
18814	**05/26/2017**	**Canon Financial Services, Inc.**	**730707**	**1006.1 · Sterling Operating Account**	
17321326	05/13/2017		Copier lease and maintenance: IRC5250, IR45251	8007 · Printing & Copiers	-367.11
				TOTAL	-367.11
18815	**05/26/2017**	**Central Washington Refrigeration**	**Reset pumps, machine check 5/14/17**	**1006.1 · Sterling Operating Account**	
34397	05/22/2017		Reset pumps, machine check 5/14/17	8041 · Repairs & Maintenance-Building	-1,083.00
				TOTAL	-1,083.00
18816	**05/26/2017**	**Coca-Cola**	**Soda order 5/9/17**	**1006.1 · Sterling Operating Account**	
14995	05/09/2017		Soda order 5/9/17	1400.1 · Inventory-Food	-867.00
				TOTAL	-867.00
18817	**05/26/2017**	**Columbia Electric Supply**	**LED Parking lot lights PO#1700**	**1006.1 · Sterling Operating Account**	
5858-785661	05/15/2017		LED Parking lot lights PO#1700	8098 · Supplies & Equipment	-2,307.75
				TOTAL	-2,307.75
18818	**05/26/2017**	**Fastenal**	**WAKE10189**	**1006.1 · Sterling Operating Account**	
WARIC65946	05/12/2017		Springhooks for broadway curtains PO#1731	8098 · Supplies & Equipment	-121.44
				TOTAL	-121.44
18819	**05/26/2017**	**Lowe's Commercial Services**	**Maintenance supplies**	**1006.1 · Sterling Operating Account**	
16513	05/09/2017		Maintenance supplies	8098 · Supplies & Equipment	-6.82
				TOTAL	-6.82
18820	**05/26/2017**	**Mid Columbia Hockey Officials Association**	**Adult league hockey referees April 2017**	**1006.1 · Sterling Operating Account**	
17-014	05/20/2017		Adult league hockey referees April 2017	8094 · Outside Services	-2,186.00
				TOTAL	-2,186.00

Toyota Center and Toyota Arena
Operations Claims Roster
May 2017

Num	Date	Name	Memo	Account	Paid Amount
18821	**05/26/2017**	**Spectrum Reach**	**I love the 90s ads PO#1610**	**1006.1 · Sterling Operating Account**	
INV-1763757	05/01/2017	!:I Love the 90's	I love the 90s ads PO#1610	1633.85 · I Love the 90's	-395.25
				TOTAL	-395.25
18822	**05/26/2017**	**VenuWorks, Inc.**	**May 2017 management fee**	**1006.1 · Sterling Operating Account**	
14309	05/01/2017		May 2017 management fee	8124 · VenuWorks Management Fee	-8,895.74
				TOTAL	-8,895.74
ONLINE	**05/04/2017**	**Sterling Change**	**Change Order for F&B 5/9/17**	**1006.1 · Sterling Operating Account**	
			Change Order for F&B 5/9/17	1121 · Vault Cash-F&B	-7,500.00
				TOTAL	-7,500.00
WIRE	**05/10/2017**	**LMG Concerts**	**Settlement Mercy Me 5/10/17**	**1006.1 · Sterling Operating Account**	
Mercy Me 5/10/17	05/10/2017	!:LMG Concerts - Mercy Me	Mercy Me 5/10/17	3601 · Unearned Revenue-Ticket Sales	-58,186.99
		!:LMG Concerts - Mercy Me	Ticketing Comm, Mercy Me 5/10/17	5026.1 · Ticketing Comm to Settlement	-3,151.77
		!:LMG Concerts - Mercy Me	Merch, Mercy Me 5/10/17	5005.1 · Merch Sales to Settlement	-2,368.06
		!:LMG Concerts - Mercy Me	F&B, Mercy Me 5/10/17	8069.2 · Concessions Share - Show	-1,542.14
		!:LMG Concerts - Mercy Me	FF, Mercy Me 5/10/17	5002.1 · Facility Fees to Settlement	-3,565.02
				TOTAL	-68,813.98
ONLINE	**05/30/2017**	**Department of Revenue**	**Excise Tax Return Apr 2017**	**1006.1 · Sterling Operating Account**	
			B&O Tax Payable Apr 2017	2206 · B&O Tax Payable	-1,745.81
		Department of Revenue	Sales Tax Payable Apr 2017	2201 · *Sales Tax Payable	-4,067.51
			B&O Tax Expense Apr 2017	8241 · Sales, B&O & Use Taxes	-2,784.89
				TOTAL	-8,598.21
AUTO	**05/31/2017**	**American Payment Solutions**	**Credit card processing May 2017**	**1006.1 · Sterling Operating Account**	
			Credit card processing May 2017	8109 · Credit Card Fees	-561.15
				TOTAL	-561.15

Total Paid $243,786.47

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 18753-18822		$ 158,313.13
Electronic transfers		85,473.34
	Total	$ 243,786.47

Exceptions:

Council Agenda Coversheet

Agenda Item Number	3.b.(4)	Council Date	07/18/2017
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 May 2017.

Motion for Consideration

I move to approve the Claims Roster for the Toyota Center Box Office Account for May 2017 in the amount of $412.24, comprised of electronic transfers.

Summary

None.

Alternatives

None.

Fiscal Impact

Total $412.24.

Through	Denise Winters Jun 22, 11:17:39 GMT-0700 2017
Dept Head Approval	Dan Legard Jun 26, 14:24:35 GMT-0700 2017
City Mgr Approval	Marie Mosley Jul 13, 08:58:56 GMT-0700 2017

Attachments: Roster

☐ **Recording Required?**

Toyota Center and Toyota Arena
Box Office Claims Roster
May 2017

Num	Date	Name	Memo	Account	Paid Amount
AUTO	**05/31/2017**	**American Express**	**AMEX fees**	**1006.3 · Sterling Box Office Account**	
			Express Collection	8109 · Credit Card Fees	-7.95
			AMEX discount	8109 · Credit Card Fees	-404.29
				TOTAL	-412.24

Total Paid $412.24

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		$ 412.24
	Total	$ 412.24

Exceptions:

Council Agenda Coversheet

Agenda Item Number	3.c.(1)	Council Date	07/18/2017
Agenda Item Type	General Business Item		
Subject	Payroll Roster (PPE 6/15/2017)		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That council approve the payroll roster.

Motion for Consideration

I move to approve the payroll roster in the amount of $2,329,638.37, for period ended 6/15/2017, comprised of check numbers 71224 through 71265 and direct deposit numbers 149617 through 150064.

Summary

None.

Alternatives

None.

Fiscal Impact

Total $2,329,638.37.

Through	Phil Bleazard Jun 20, 08:00:01 GMT-0700 2017
Dept Head Approval	Dan Legard Jun 20, 08:04:31 GMT-0700 2017
City Mgr Approval	Marie Mosley Jul 13, 09:00:08 GMT-0700 2017

Attachments: roster

☐ **Recording Required?**

Payroll Roster for 06/15/2017

July 18, 2017

All Departments:		June 15, 2017
ADMINISTRATIVE TEAM		1,980.00
CITY COUNCIL		3,621.00
CITY MANAGER		11,601.11
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT		38,629.11
EMPLOYEE & COMMUNITY RELATIONS		54,121.14
ENGINEERING		53,872.91
FACILITIES & GROUNDS		78,033.74
FINANCE		42,285.94
FIRE		224,004.85
LEGAL SERVICES		21,346.30
MANAGEMENT SERVICES		74,262.99
POLICE		407,264.58
	Subtotal General Fund	**1,011,023.67**
STREETS		16,789.39
TRAFFIC		26,974.23
	Subtotal Street Fund	**43,763.62**
BI-PIN		6,013.92
BUILDING SAFETY		35,967.97
COMMUNITY DEVELOPMENT		3,846.48
CRIMINAL JUSTICE		70,230.51
EQUIPMENT RENTAL		11,377.82
MEDICAL SERVICES		129,843.41
RISK MANAGEMENT		3,342.87
STORMWATER UTILITY		17,281.28
WATER & SEWER		125,997.29
	Subtotal Other Funds	**403,901.55**
	Total Salaries and Wages	**1,458,688.84**
Benefits:		
Dental Insurance		40,651.98
Industrial Insurance		27,869.79
Life Insurance		3,350.64
Long Term Disability Insurance		4,284.95
Medical Insurance		585,610.20
Medical Retirement Account		2,887.50
Retirement		114,168.52
Social Security (FICA)		84,687.33
Vision Insurance		7,438.62
	Total Benefits	**870,949.53**
	Grand Total	**$2,329,638.37**

I, Dan Legard, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of $2,329,638.37 comprised of check numbers 71224 through 71265 and direct deposit numbers 149617 through 150064.

Approved for payment:

Dan Legard

Dan Legard, Finance Director

Council Agenda Coversheet

Agenda Item Number	3.c.(2)
Council Date	07/18/2017
Agenda Item Type	General Business Item
Subject	Payroll Roster (PPE 6/30/2017)
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 $1,787,205.80, for the period ended June 30, 2017, comprised of check numbers 71270 through 71322 and direct deposit numbers 150070 through 150483.

Summary

None.

Alternatives

None.

Fiscal Impact

Total $1,787,205.80.

Through	Phil Bleazard Jul 05, 07:47:21 GMT-0700 2017
Dept Head Approval	Dan Legard Jul 10, 08:26:42 GMT-0700 2017
City Mgr Approval	Marie Mosley Jul 13, 09:01:24 GMT-0700 2017

Attachments: roster

☐ **Recording Required?**

Payroll Roster for 6/30/2017

July 18, 2017

All Departments:		June 30, 2017
ADMINISTRATIVE TEAM		2,073.50
CITY COUNCIL		3,621.00
CITY MANAGER		11,601.11
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT		38,726.44
EMPLOYEE & COMMUNITY RELATIONS		65,803.48
ENGINEERING		94,656.75
FACILITIES & GROUNDS		89,552.38
FINANCE		43,400.69
FIRE		248,333.54
LEGAL SERVICES		20,857.86
MANAGEMENT SERVICES		73,719.35
POLICE		397,053.74
	Subtotal General Fund	**1,089,399.84**
STREETS		13,802.02
TRAFFIC		31,457.16
	Subtotal Street Fund	**45,259.18**
BI-PIN		6,015.41
BUILDING SAFETY		37,466.81
COMMUNITY DEVELOPMENT		3,846.48
CRIMINAL JUSTICE		64,488.25
EQUIPMENT RENTAL		9,429.80
MEDICAL SERVICES		140,270.75
RISK MANAGEMENT		3,132.68
STORMWATER UTILITY		18,611.88
WATER & SEWER		129,761.22
	Subtotal Other Funds	**413,023.28**
	Total Salaries and Wages	**1,547,682.30**
Benefits:		
Industrial Insurance		28,732.99
Medical Retirement Account		2,887.50
Retirement		117,856.60
Social Security (FICA)		90,046.41
	Total Benefits	**239,523.50**
	Grand Total	**$1,787,205.80**

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 $1,787,205.80 comprised of check numbers 71270 through 71322 and direct deposit numbers 150070 through 150483.

Approved for payment:

Dan Legard

Dan Legard, Finance Director

Council Agenda Coversheet

Agenda Item Number	3.d.	Council Date	07/18/2017
Agenda Item Type	General Business Item		
Subject	Cancel Regular Meeting of August 1, 2017		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Management Services		

- [x] Consent Agenda
- [ ] Ordinance/Reso
- [ ] Public Mtg / Hrg
- [ ] Other
- [ ] Quasi-Judicial

Recommendation

That Council cancel the regular meeting of August 1, 2017.

Motion for Consideration

I move to cancel the regularly scheduled Council meeting of August 1, 2017, to allow Council members to attend neighborhood activities for National Night Out and City Night at Southridge.

Summary

August 1st is "National Night Out," and as the City has done the past couple of years, we will be combining City Night at Southridge with "National Night Out." Council members are invited to participate in neighborhood activities with the Police Department as well as attend the City Night/National Night Out event at Southridge. KAC 7-12-010 allows the City Council to cancel a regular meeting by a motion. Staff recommends Council cancel the regular meeting of August 1, 2017, to allow Council participation in National Night Out/City Night.

Alternatives

None.

Fiscal Impact

None.

Through	Terri Wright Jul 12, 12:44:06 GMT-0700 2017
Dept Head Approval	
City Mgr Approval	Marie Mosley Jul 13, 09:02:32 GMT-0700 2017

Attachments:

- [ ] **Recording Required?**

Council Agenda Coversheet

Agenda Item Number	3.e.	Council Date	07/18/2017
Agenda Item Type	Resolution		
Subject	Right of Way Vacation - 8935 & 8937 W10th Ave		
Ordinance/Reso #	17-16	Contract #	
Project #		Permit #	
Department	Public Works		

- Consent Agenda [x]
- Ordinance/Reso [x]
- Public Mtg / Hrg [ ]
- Other [ ]
- Quasi-Judicial [ ]

Recommendation

Staff recommends that Council adopt Resolution 17-16 setting the date of August 15, 2017, for a public hearing to consider the vacation of a portion of public right of way at 8935 W 10th Avenue & 8937 W. 10th Avenue.

Motion for Consideration

I move to adopt Resolution 17-16.

Summary

City of Kennewick, Public Works Engineering staff is requesting to vacate right of way of the realigned W. 10th Avenue east of the new roundabout connecting W. 10th Avenue, Bob Olson Parkway and Steptoe Street.

The City of Kennewick and Hansen Park, LLC entered into a Right-Of-Way acquisition agreement (Benton County Auditor Recording No. 2014-020762) in June of 2014 for the exchange of property. The City of Kennewick negotiated with Hansen Park, LLC to deed the right of way and utility easements for the realignment of W. 10th Avenue, Steptoe Street and the new Bob Olson Parkway. This vacation request is a part of the property exchange process.

Affected City Utility companies and City Staff have reviewed this request and have no objection to the proposed vacation.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Sherry Hummel Jun 28, 12:37:02 GMT-0700 2017
Dept Head Approval	Cary Roe Jun 29, 09:45:24 GMT-0700 2017
City Mgr Approval	Marie Mosley Jul 13, 09:05:12 GMT-0700 2017

Attachments: Resolution, Drawings

[ ] **Recording Required?**

CITY OF KENNEWICK
RESOLUTION NO. 17-16

A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING ON A REQUEST FOR VACATION OF A PORTION OF 8935 WEST 10TH AVENUE AND 8937 WEST 10TH AVENUE

WHEREAS, a petition has been received for the vacation of a portion of 8935 West 10th Avenue and 8937 West 10th Avenue; and

WHEREAS, a petition has been signed by the owners of more than two-thirds of the property abutting upon the part of such street sought to be vacated; NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, that a public hearing on said proposed vacation shall be held on August 15, 2017. The City Clerk shall give notice thereof as required by law and the City Attorney shall draft an ordinance for said vacation.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 18th day of July, 2017, and signed in authentication of its passage this 18th day of July, 2017.

____
STEVE C. YOUNG, Mayor

Attest:

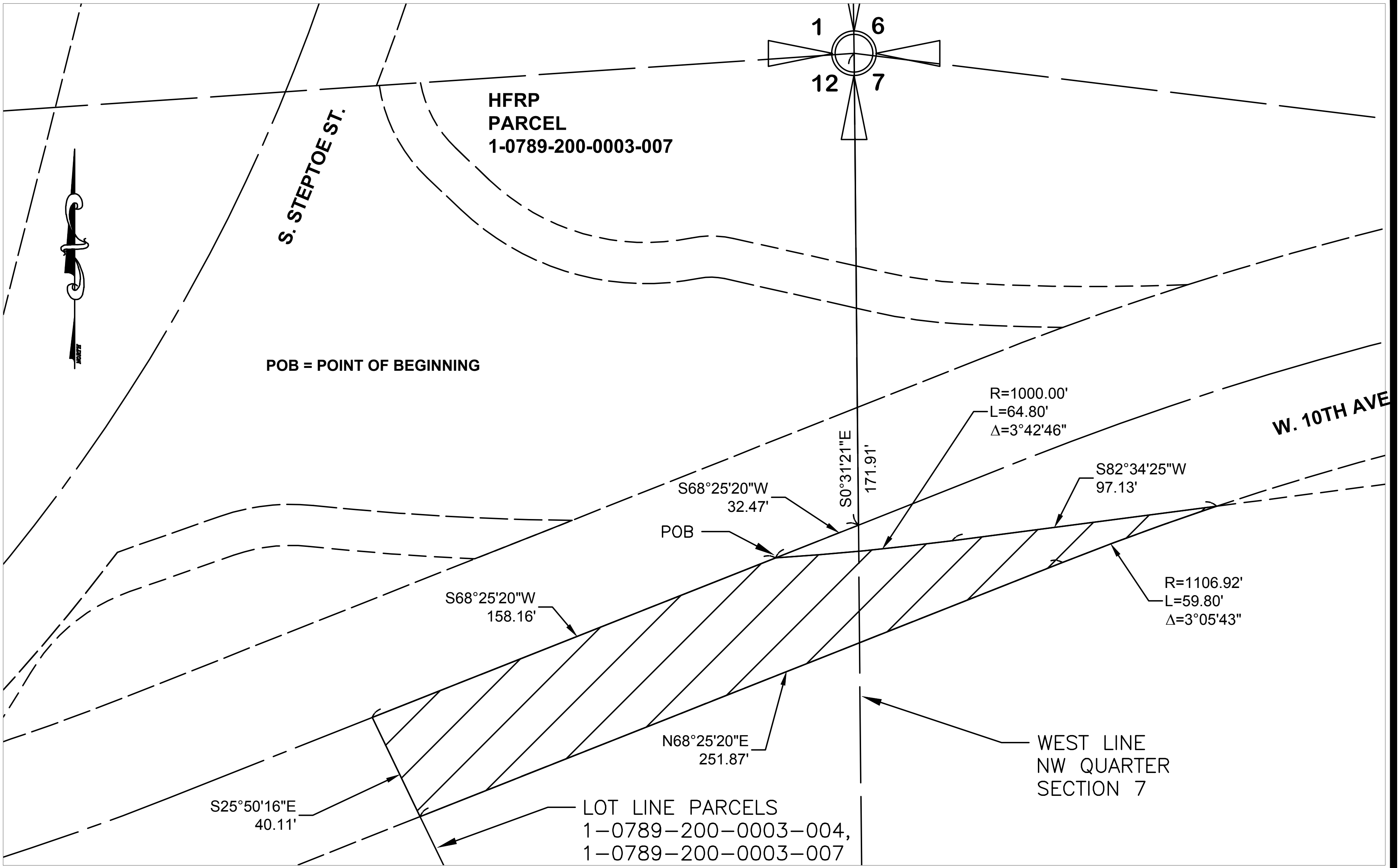
____
TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 17-16 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 19th day of July, 2017.

Approved as to Form:

____
LISA BEATON, City Attorney

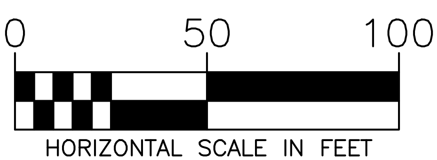
____
TERRI L. WRIGHT, City Clerk

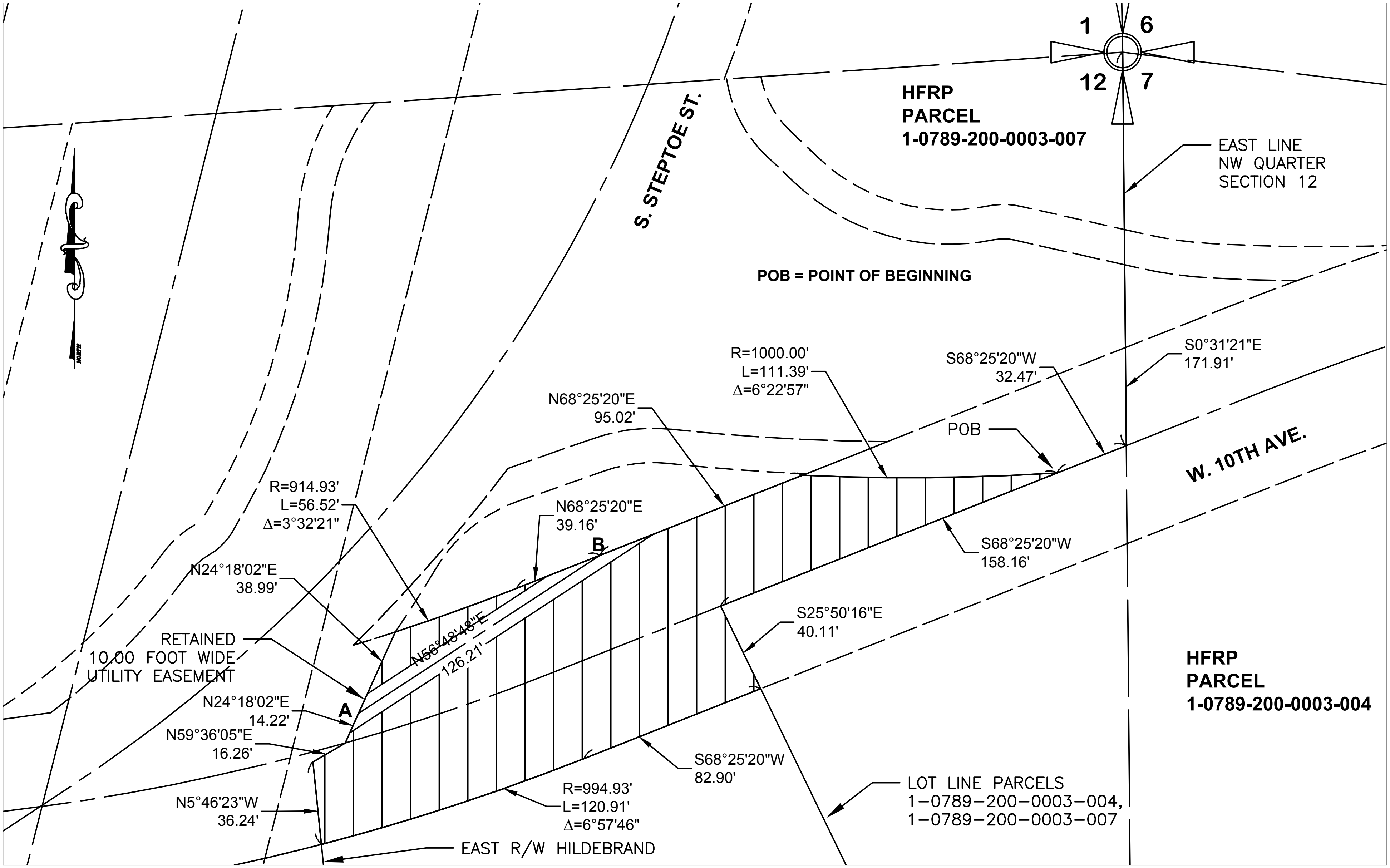


PUBLIC WORKS
ENGINEERING
DIVISION

DWG. BY: RAW DATE: 3/15/17
PATH: C:\RAW\Hildebrand\2014 020762.dwg

W. 10TH AVE. R/W
VACATION TO
KSD
PARCEL
1-0789-200-0003-004





PUBLIC WORKS
ENGINEERING DIVISION

W. 10TH AVE. R/W VACATION TO HFRP PARCEL 1-0789-200-0003-007

0 60 120

HORIZONTAL SCALE IN FEET

DWG. BY: RAW DATE: 3/16/17
PATH: C:\RAW\Hildebrand\2014 020762.dwg

Council Agenda Coversheet

Agenda Item Number	3.f.	Council Date	07/18/2017
Agenda Item Type	Resolution		
Subject	Utility Easement - NE Corner of 8920 W Clearwater		
Ordinance/Reso #	17-17	Contract #	
Project #		Permit #	
Department	Public Works		

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

Recommendation

Staff recommends that Council adopt Resolution 17-17, granting a 15 ft utility easement to Cascade Natural Gas Corporation at the NE Corner of 8920 W. Clearwater Avenue.

Motion for Consideration

I move to adopt Resolution No. 17-17.

Summary

Cascade Natural Gas Corporation (Cascade) has proposed to expand their natural gas delivery capacity within the Cities of Kennewick and Richland, in Benton County, Washington. The Richland/Kennewick Steptoe High Pressure (HP) Reinforcement (Project) includes installation of approximately 2 miles of 6inch diameter, 0.280 wall thickness, Grade X52, APL 5L, steel pipeline, with an operating pressure of up to 500 pounds per square inch gauge (psig). The Project would begin in Kennewick approximately 1,200 feet (0.23 miles) feet south of West 4th Avenue along the westerly boundary of S. Steptoe Street, thence northerly along the westerly sides of S. Steptoe Street for approximately 4,050 feet (0.77 miles) to an existing Cascade easement that lies northerly alongside of the electrical transmission lines of the Bonneville Power Administration (BPA) then extending northwest within the existing Cascade easement and alongside the BPA easement and an existing Cascade pipeline for approximately 6,500 feet (1.23 miles), terminating approximately 500feet north of Gage Boulevard in Richland.

The 15-foot utility easement is needed to divert the pipe boring operation away from the railroad piers in railroad right of way and avoid cutting the pavement on S. Steptoe Street north of W. Clearwater Avenue.

City Staff has reviewed the request and has no objection to establishing this easement.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Sherry Hummel Jun 28, 15:43:09 GMT-0700 2017
Dept Head Approval	Cary Roe Jun 29, 09:44:10 GMT-0700 2017
City Mgr Approval	Marie Mosley Jul 13, 15:14:44 GMT-0700 2017

Attachments: Resolution, Deed, Drawing

☒ **Recording Required?**

CITY OF KENNEWICK
RESOLUTION NO. 17-17

A RESOLUTION GRANTING A UTILITY EASEMENT TO CASCADE NATURAL GAS CORPORATION (8920 WEST CLEARWATER AVENUE)

WHEREAS, the City of Kennewick is the owner of certain real property legally described as follows:

A 15.00-foot wide Cascade Natural Gas Corporation easement over a portion of the Westerly Remainder Parcel as described under Auditor's File Number 2012-003442, Records of Benton County, Washington lying in a portion of the Southwest quarter of the Northwest quarter of Section 6, Township 8 North, Range 29 East, Willamette Meridian, City of Kennewick, Benton County, Washington, described as follows:

Beginning at the Southwest corner of the Northwest quarter of said Section 6 (from which a Brass cap marking the Southeast corner of the Northwest quarter bears South 83°09'01" East, 2637.11 feet);

Thence South 83°09'01" East along the South line of the Northwest quarter of said Section 6 for a distance of 115.65 feet to the TRUE POINT OF BEGINNING of the easement to be described;

Thence continuing South 83°09'01" East along the South line of the Northwest quarter of said Section 6 for a distance of 15.41 feet, more or less, to the Westerly boundary of an existing 15.00-foot wide sidewalk and utility easement as described under Auditor's File Number 2012-003443, Records of Benton County, Washington;

Thence leaving the South line of the Northwest quarter of said Section 6, North 06°20'38" West along the Westerly boundary of said existing 15.00-foot wide sidewalk and utility easement for a distance of 43.37 feet;

Thence North 11°49'04" West along the Westerly boundary of said existing 15.00-foot wide sidewalk and utility easement for a distance of 42.35 feet, more or less, to the Southerly right-of-way line of the Burlington-Northern Santa Fe Railroad, said point being 200.00 feet Southerly of the center line thereof, when measured at right angles or radially;

Thence leaving the Westerly boundary of said existing 15.00-foot wide sidewalk and utility easement, South 69°55'43" West along the Southerly right-of-way line of the said Burlington-Northern Santa Fe Railroad for a distance of 15.16 feet;

Thence leaving the Southerly right-of-way line of the said Burlington-Northern Santa Fe Railroad, South 11°49'04" East, 39.46 feet;

Thence South 06°20’38” East, 39.14 feet to the TRUE POINT OF BEGINNING and the end of this easement description.

Containing: 1,232.41 square feet, (0.03 acres), more or less.

WHEREAS, it is the desire of Cascade Natural Gas Corporation to expand their natural gas delivery capacity in the Cities of Kennewick and Richland, and in Benton County; and

WHEREAS, Cascade Natural Gas Corporation needs a 15-foot wide easement over that city-owned property; and

WHEREAS, the 15-foot wide easement is needed to divert the pipe boring operation away from the railroad piers in railroad right of way and avoid cutting the pavement on South Steptoe Street, north of West Clearwater Avenue; and

WHEREAS, the granting of an easement to pass and re-pass over the easement to construct, operate, and maintain the utility will not materially affect or interfere with the use of the property; NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON that the Mayor and City Clerk are hereby authorized to execute an easement to Cascade Natural Gas Corporation on a form substantially as annexed hereto.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 18th day of July, 2017, and signed in authentication of its passage this 18th day of July, 2017.

STEVE C. YOUNG, Mayor

Attest:

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 17-17 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 19th day of July, 2017.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

RETURN TO
CITY OF KENNEWICK
CITY CLERK'S OFFICE
PO BOX 6108
KENNEWICK, WA 99336

RIGHT OF WAY AND EASEMENT GRANT

The undersigned CITY OF KENNEWICK, a Washington municipal corporation, (hereinafter referred to as the "Grantor"), P.O. Box 6108, Kennewick, Washington 99336 for and in consideration of the mutual benefit of the parties and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby grant, convey, and warrant to CASCADE NATURAL GAS CORPORATION, a Washington corporation (hereinafter referred to as the "Grantee"), 8113 West Grandridge Blvd., Kennewick, Washington 99336 an easement over the following described land (hereinafter referred to as Property) of the Grantor:

TAX PARCEL: 1-0689-201-1788-005

PROPERTY DESCRIPTION:

That portion of Section 6, Township 8 North, Range 29 East of the Willamette Meridian, described as follows:
Beginning at the West quarter corner of said Section 6 as shown on Hansen Park Division 3, Phase 1 according to the plat thereof, recorded in Volume 15 of plats, at Page 268, records of said county, said corner bears North 00°46'42" West a distance of 2636.35 feet from the Southwest corner of said Section 6, also being the Southwest corner of Lot 4 of Short Plat No. 1788, thence along the South line of said Lot 4 South 83°08'31" East a distance of 146.35 feet; thence North 06°20'12" West a distance of 47.61 feet; thence North 11°48'38" West a distance of 45.30 feet to a point on the North line of said Lot 4; thence along said North line South 69°43'13" West a distance of 139.76 feet to the Northwest corner of said Lot 4 on the West line of the Northwest quarter of said Section 6; thence along the West line of said Lot 4 and the West line of said Northwest quarter South 00°42'47" East a distance of 25.74 feet to the point of beginning.

DESCRIPTION OF THE EASEMENT AREA:

See Exhibit A, attached hereto and incorporated by reference.

The Grantee is granted the right to construct, install, operate, maintain, protect, improve, repair, replace, change the size of and abandon in place a natural gas pipeline or pipelines, regulation devices, metering equipment and pipeline appurtenances under, over, through, and across the above-described easement area. The Grantee is further granted an easement for the nonexclusive right of temporary construction workspace and ingress and egress on, across, over and through said Property for the purpose of utilizing the rights herein granted.

The term "pipeline" includes gas lines, services, machinery, equipment, facilities, identifying signage and appurtenances related to the operation or maintenance of said gas lines.

The Grantor, on behalf of itself and its agents, assignees, invitees, and licensees, agrees not to impair or interfere with the full use and enjoyment by the Grantee of the rights herein granted.

Without limiting the generality of the foregoing, the Grantor shall not, without the express written permission of the Grantee, erect any structure or improvements or change the grade or elevation of the land within the easement area, or conduct or permit any activities that may impair or interfere with the rights herein granted.

Grantor agrees to cooperate with Grantee to obtain all necessary permits, licenses and other governmental action so that Grantee may enjoy the full use and benefit of this right-of-way easement.

Grantee hereby agrees to pay any damages which may arise to any of Grantor's fences, buildings, landscaping, drainage systems, and other improvements disturbed or cut in the construction, maintenance, or operation of the pipeline or pipelines laid hereunder.

The Grantee agrees to hold the Grantor harmless for any loss, cost, or damage resulting from the Grantee's negligence in connection with the operation or maintenance of any pipelines installed under or over the easement premises and the Grantor agrees to hold the Grantee harmless from any loss, cost, or damage caused by the Grantor, its agents, invitees, or licensees or from any breach of this easement.

This easement shall be binding upon the heirs, executors, administrators, personal representatives, successors, and assigns of the parties hereto. In witness of, the undersigned have executed this easement this 18th day of July, 2017.

CITY OF KENNEWICK, WASHINGTON

____
STEVE C. YOUNG, MAYOR

Attest:

____
TERRI L. WRIGHT, City Clerk

STATE OF WASHINGTON)
)ss.
COUNTY OF BENTON)

I certify that on this 18th day of July, 2017, before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared Steve C. Young and Terri L. Wright to me known to be the Mayor and City Clerk, respectively, of the City of Kennewick, Washington, the corporation that executed the foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of said municipal corporation for the uses and purposes therein mentioned, and on oath stated that they are authorized to execute said instrument.

Witness my hand and official seal hereto affixed the day and year first above written.

____
Notary Public in and for the State of
Washington residing at ______________________
My Commission Expires:_____________________

EXHIBIT A

A 15.00-foot wide Cascade Natural Gas Corporation easement over a portion of the Westerly Remainder Parcel as described under Auditor's File Number 2012-003442, Records of Benton County, Washington lying in a portion of the Southwest quarter of the Northwest quarter of Section 6, Township 8 North, Range 29 East, Willamette Meridian, City of Kennewick, Benton County, Washington, described as follows:

Beginning at the Southwest corner of the Northwest quarter of said Section 6 (from which a Brass cap marking the Southeast corner of the Northwest quarter bears South 83°09'01" East, 2637.11 feet);

Thence South 83°09'01" East along the South line of the Northwest quarter of said Section 6 for a distance of 115.65 feet to the **TRUE POINT OF BEGINNING** of the easement to be described;

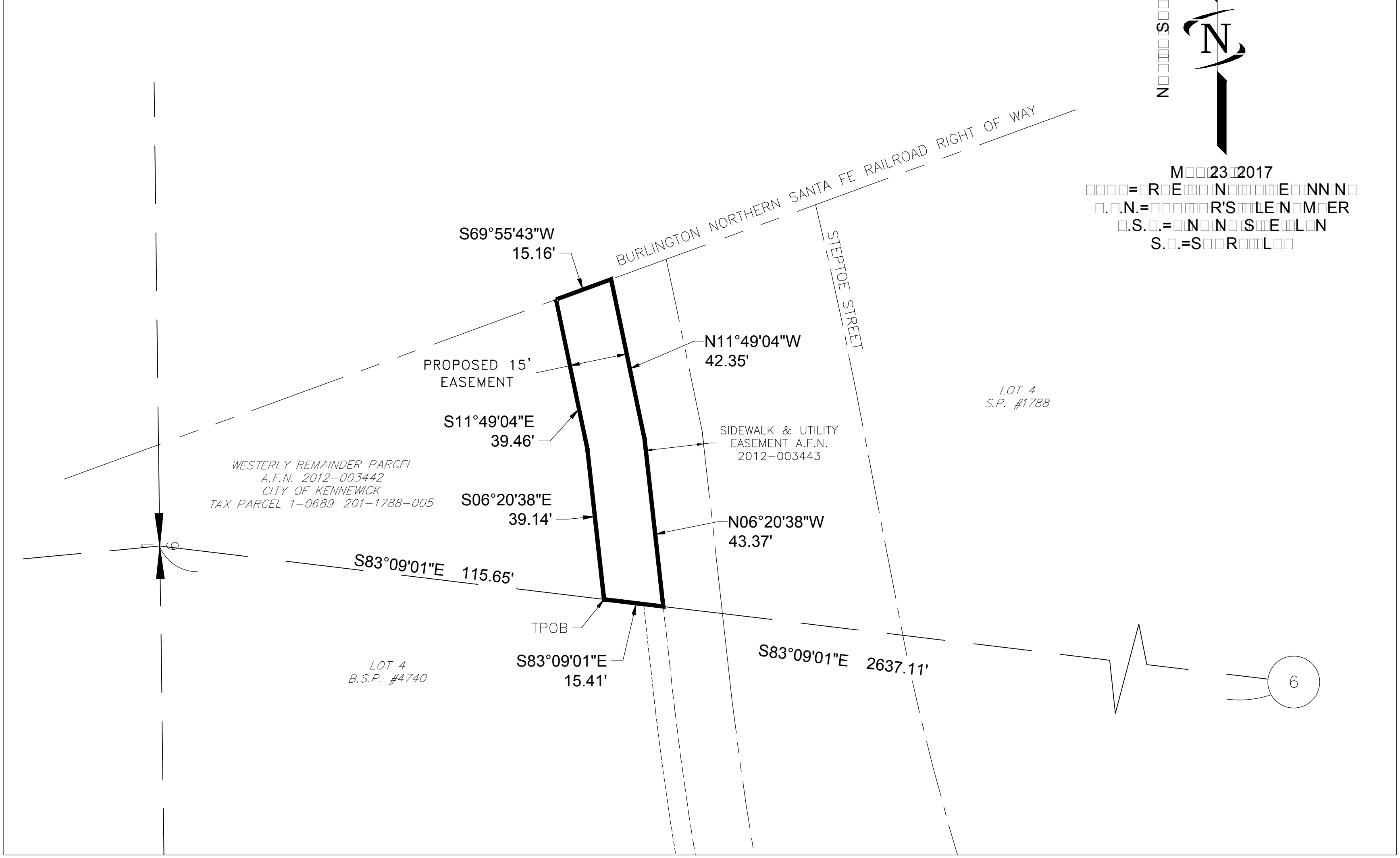
> Thence continuing South 83°09'01" East along the South line of the Northwest quarter of said Section 6 for a distance of 15.41 feet, more or less, to the Westerly boundary of an existing 15.00-foot wide sidewalk and utility easement as described under Auditor's File Number 2012-003443, Records of Benton County, Washington;
>
> Thence leaving the South line of the Northwest quarter of said Section 6, North 06°20'38" West along the Westerly boundary of said existing 15.00-foot wide sidewalk and utility easement for a distance of 43.37 feet;
>
> Thence North 11°49'04" West along the Westerly boundary of said existing 15.00-foot wide sidewalk and utility easement for a distance of 42.35 feet, more or less, to the Southerly right-of-way line of the Burlington-Northern Santa Fe Railroad, said point being 200.00 feet Southerly of the center line thereof, when measured at right angles or radially;
>
> Thence leaving the Westerly boundary of said existing 15.00-foot wide sidewalk and utility easement, South 69°55'43" West along the Southerly right-of-way line of the said Burlington-Northern Santa Fe Railroad for a distance of 15.16 feet;
>
> Thence leaving the Southerly right-of-way line of the said Burlington-Northern Santa Fe Railroad, South 11°49'04" East, 39.46 feet;
>
> Thence South 06°20'38" East, 39.14 feet to the **TRUE POINT OF BEGINNING** and the end of this easement description.

Containing: 1,232.41 square feet, (0.03 acres), more or less.

EXHIBIT B

15-FOOT WIDE CASCADE NATURAL GAS CORPORATION EASEMENT

LOCATED IN THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 6, T8N, R29E, W.M. CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON



Council Agenda Coversheet

Agenda Item Number	3.g.	Council Date	07/18/2017
Agenda Item Type	Contract/Agreement/Lease		
Subject	Columbia Gardens Pretreatment Plant		
Ordinance/Reso #		Contract #	
Project #	P1333-17	Permit #	
Department	Public Works		

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

Recommendation

That City Council reject the only bid recieved for Contract P1333-17 (Columbia Gardens Pretreatment Plant).

Motion for Consideration

I move to reject the only bid recieved for Contract P1333-17 (Columbia Gardens Pretreatment Plant).

Summary

One bid was opened on June 28, 2017 at 2:00 p.m.

Banlin Construction	$ 435,698.94
Engineer's Estimate:	$ 257,382.00

This project is for the construction of the Columbia Gardens Wine Pretreatment Facility Project which generally includes constructing the following: underground storage tank with submersible mixers and pump, manholes, yard piping, winery wastewater pH adjustment system inside an existing building with magnesium hydroxide storage tank, mixer, piping, valves, and automated sampler, as well as PTAC, electrical and control equipment.

It is recommended that the bid be rejected due to only one bid being recieved and it being $178,316.94 over the Engineer's Estimate.

Staff will coordinate with the Port of Kennewick and their contractor in rebidding this project to assure the completion of the Wine Pretreatment Facility Improvements coincide with the occupation of the phase I Columbia Gardens Wine Village buildings currently under construction.

Alternatives

None recommended.

Fiscal Impact

Contract Budget $ 800,000

Budget Number: 401.010.594.35.65.06

Through	
Dept Head Approval	Cary Roe Jul 12, 09:08:41 GMT-0700 2017
City Mgr Approval	Marie Mosley Jul 13, 09:08:36 GMT-0700 2017

Attachments:

☐ **Recording Required?**

Council Agenda Coversheet

Agenda Item Number	3.h.
Council Date	07/18/2017
Agenda Item Type	Contract/Agreement/Lease
Subject	2017 Community Pedestrian Crossing Improvement
Ordinance/Reso #	
Contract #	
Project #	P1703-17
Permit #	
Department	Public Works

- [x] Consent Agenda
- [ ] Ordinance/Reso
- [ ] Public Mtg / Hrg
- [ ] Other
- [ ] Quasi-Judicial

Recommendation

That City Council award Contract P1703-17 (2017 Community Pedestrian Crossing Improvements) to Allstar Construction Group, Inc. in the amount of $209,262.00.

Motion for Consideration

I move to award Contract P1703-17 (2017 Community Pedestrian Crossing Improvements) to Allstar Construction in the amount of $209,262.00.

Summary

Two (2) bids were received on July 11, 2017 at 2:00 p.m.

Allstar Construction Group, Inc.	$ 209,262.00
Moreno & Nelson Construction Corp.	$ 222,920.00
Engineer's Estimate:	$198,600.00

This project is for the installation of nine (9) City supplied pedestrian activated rectangular rapid flashing beacons (one will be mounted to city supplied signal pole standard and arm, eight (8) will require bases and poles with one required to have the pedestrian push button mounted on an existing decorative street light pole), with appurtenances and permanent traffic control signing. The project also includes construction of pedestrian ramps, pedestrian curb, exposed aggregate pedestrian refuge island, and other miscellaneous improvements.

Alternatives

None recommended.

Fiscal Impact

Contract Budget: Miscellaneous ADA Improvements

Budget Number: $374,000

Through	Bruce Beauchene Jul 12, 11:28:57 GMT-0700 2017
Dept Head Approval	Cary Roe Jul 12, 11:41:24 GMT-0700 2017
City Mgr Approval	Marie Mosley Jul 13, 09:06:51 GMT-0700 2017

Attachments:

- [ ] **Recording Required?**

Council Agenda Coversheet

Agenda Item Number	3.i.	Council Date	07/18/2017
Agenda Item Type	Contract/Agreement/Lease		
Subject	2017 Water / Sewer CIP		
Ordinance/Reso #		Contract #	
Project #	P1705-17	Permit #	
Department	Public Works		

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

Recommendation

That City Council award Contract P1705-17 (2017 Water/Sewer CIP) to C & E Trenching, LLC in the amount of $850,574.01.

Motion for Consideration

I move to award Contract P1705-17 (2017 Water/Sewer CIP) to C & E Trenching, LLC in the amount of $850,574.01.

Summary

Four (4) bids were received on July 11, 2017 at 11:00 a.m.

C & E Trenching, LLC	$ 850,574.01
Sharpe & Preszler Const. Co., Inc.	$ 874,896.02
Premier Excavation, Inc.	$ 927,958.71
Big D's Construction	$ 1,248,803.53
Engineer's estimate:	$ 900,700.52

This project is for the installation of water and sewer mains, water service lines, relocation of existing water meters, and other items as required to replace substandard and undersized and deteriorating water and sewer facilities. The project also includes trench and roadway pavement restoration, striping repair, and other miscellaneous work.

Alternatives

None recommended

Fiscal Impact

Contract Budget: Water and Sewer Fund and Pavement Preservation

Budget No. 401.010.594.34.65.30 - $621,788, 401.010.594.34.65.31 - $261,040, 401.010.594.35.65.27 - $360,978
102.010.595.30.63.10 - $112,750

Through	Bruce Beauchene Jul 12, 11:42:44 GMT-0700 2017
Dept Head Approval	Cary Roe Jul 12, 11:45:02 GMT-0700 2017
City Mgr Approval	Marie Mosley Jul 13, 09:07:50 GMT-0700 2017

Attachments:

☐ **Recording Required?**

Council Agenda Coversheet

Agenda Item Number	3.j.	Council Date	07/18/2017
Agenda Item Type	Contract/Agreement/Lease		
Subject	Wastewater Treatment Plant Upgrade Phase 1		
Ordinance/Reso #		Contract #	
Project #	P1512	Permit #	
Department	Public Works		

- Consent Agenda [x]
- Ordinance/Reso [ ]
- Public Mtg / Hrg [ ]
- Other [ ]
- Quasi-Judicial [ ]

Recommendation

That City Council authorize the Mayor to sign the Supplemental Agreement #3 with JUB Engineers, Inc. for construction engineering services needed to complete the Wastewater Treatment Plant (WWTP) Upgrades Phase 1.

Motion for Consideration

I move to authorize the Mayor to sign Supplemental Agreement #3 with JUB Engineers, Inc. for construction engineering services needed to complete the Wastewater Treatment Plant Upgrades Phase 1.

Summary

This agreement provides additional construction support services required to complete the Phase 1 WWTP improvements.

Phase I construction includes replacement of the UV system, installation of backup generator power, overhead crane system for the influent pump system, influent flow meters, installation of a bypass valve system at the head end of the plant and an activated sludge lagoon lift station.

Design has been completed and the project has been awarded to Big D's Construction of Tri-Cities, Inc. Due to unforeseen changes in city staff, JUB has been asked to play a larger role during the course of construction and provide professional oversight. This supplemental agreement in an amount not to exceed of $63,900 adds additional hours in the construction phase services including general construction support, on-site progress meetings and site visits to insure quality installation.

Alternatives

None recommended.

Fiscal Impact

Wastewater Treatment Plant Upgrade - 401.030.594.36.65.30	$4,816,547 (incl. CWSRF loan funding of $3,885,000)
Consultant Phase 1 Design	$ 579,450
Consultant Phase 1 Construction	$ 300,840

Through	Sherry Hummel Jul 11, 09:03:03 GMT-0700 2017
Dept Head Approval	Cary Roe Jul 11, 11:35:45 GMT-0700 2017
City Mgr Approval	Marie Mosley Jul 13, 10:59:59 GMT-0700 2017

Attachments: Supplemental Agreement #3

[ ] **Recording Required?**

SUPPLEMENTAL AGREEMENT #3
Between Owner and Consultant

WASTEWATER TREATMENT PLANT – PHASE 1
CONSTRUCTION SERVICES

THIS SUPPLEMENTAL AGREEMENT, entered into this 18th day of July, 2017 by and between the City of Kennewick, 210 West 6th Avenue, Kennewick, Washington (hereinafter called the "OWNER"), and JUB Engineers, Inc.,2810 W. Clearwater Ave, Suite 201, Kennewick, Washington99336 (hereinafter called the "CONSULTANT").

WITNESSETH:

WHEREAS, the Parties hereto previously entered into an agreement for professional engineering services to update the Wastewater Treatment Plant Facility Plan, said agreement being dated September 9, 2013; and

WHEREAS, the owner desires to have the Consultant perform additional services necessary to complete the work described in Section 2, SCOPE OF WORK of the Agreement; and

WHEREAS, both parties desire to supplement said Agreement by expanding the Scope of Work as described in the Consultant Scope Exhibit A1

NOW, THEREFORE, in consideration of the promises, covenants, terms, conditions, and performance contained herein, or attached and incorporated and made a part hereof, the parties mutually agree that each and every provision of the original Agreement as supplemented shall remain in full force and effect, except as expressly modified in the following sections:

Section 5, PAYMENT, second paragraph, and Maximum Total Amount Payable are revised to read:

The CONSULTANT shall be paid **a combination of Lump Sum and Time & Materials with a total amount of $1,193,900** by the OWNER to complete design services described in Exhibit A of the original agreement, Phase 1 Design in Exhibit A1 of Supplemental Agreement No. 1, construction phase services in Exhibit A1 of Supplemental Agreement No. 2 and construction services in Exhibit A1 of Supplemental Agreement No. 3 (attached).

The Maximum Total Amount Payable, by the OWNER to the CONSULTANT under this agreement, shall not exceed $1,305,330 which includes the Management Reserve Funds.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

CITY OF KENNEWICK, WASHINGTON	JUB ENGINEERS, INC.
	Bu Vll
Steve C. Young, Mayor	Ben Volk, P.E. – Area Manager

J-U-B ENGINEERS, Inc.
AGREEMENT FOR PROFESSIONAL SERVICES

Exhibit A1 – Scope of Services, Schedule, and Basis of Fee

WWTP Phase 1 Upgrades
UV Disinfection and Miscellaneous Improvements

The City of Kennewick (CLIENT) Agreement between Owner and Consultant is amended and supplemented to include the following provisions regarding the Scope of Services, Schedule of Services, and the Basis of Fee:

For the purposes of this attachment, 'Agreement for Professional Services' and 'the Agreement' shall refer to the document entitled 'Agreement between Owner and Consultant,' executed between J-U-B and CLIENT on September 3, 2013 to which this exhibit and any other exhibits have been attached.

OBJECTIVE/ BACKGROUND

The City's Facility Plan for the wastewater treatment plant (WWTP) identified multiple projects that were deemed necessary over the course of the 20-year planning period (Task 100 – Pre-Design Phase Services). Phasing was also developed to prioritize those improvements that were most critical for retaining adequate treatment capacity, maintaining reliable operation, and satisfying known permit conditions. The Agreement and subsequent Supplement No. 1 (July 21, 2015) defined the scope of work for design and bidding support. Supplemental Agreement No. 2 (April 6, 2017) addressed the Construction Phase Services for the Phase 1 projects. This agreement addresses a change in the role of J-U-B during construction and more oversight by Professional Engineers.

SCOPE OF SERVICES

A. **BASIC SERVICES:** J-U-B's basic services under this agreement are limited to the following:

TASK 400 –CONSTRUCTION PHASE AND POST-CONSTRUCTION PHASE SERVICES

General: CLIENT will perform all Construction Administration and Observation services during the Construction Phase. J-U-B will provide design staff who worked on the project to be available to respond to CLIENT directed questions, as well as construction observation staff if appropriate for particular situations during construction. The following tasks will be performed by J-U-B and supplemented by the **Standard Exhibit B – Construction Phase Services.**

Subtask 002 – Construction Contract Administration
CLIENT will perform all Construction Contract Administration services. Upon specific request from CLIENT, J-U-B will provide general assistance during construction, review of monthly pay requests, from CLIENT, and fulfill the roles of Construction Manager and CQA Officer as designated in the Construction Quality Assurance Plan (CQAP).

Subtask 003 –Construction Progress Meetings
J-U-B will prepare, conduct, and administer the Construction Progress Meetings on-site (estimated at every two weeks for a total of 16 meetings) during periods of site activity to facilitate communications. J-U-B will prepare and distribute meeting notes to all attendees and interested parties.

Subtask 006 – Periodic Site Visits
It is assumed that CLIENT will perform Construction Observation services during the Construction Phase. J-U-B will perform periodic site visits in accordance with **Standard Exhibit B – Construction Phase Services.**

Subtask 008 – Punchlist and Close-out
In accordance with WAC 173-240-090, J-U-B will submit a declaration stating that facilities were constructed in accordance with the provisions of the approved plans, specifications, and CQAP.

SCHEDULE OF SERVICES

Predicated upon timely receipt of CLIENT-provided information, typical review periods, and active direction during work, J-U-B anticipates the following schedule for the Services listed:

Task Number	Task Name	Anticipated Schedule
400	Construction Phase Services	As needed during construction
500	Management Reserve	To be determined

BASIS OF FEE

CLIENT shall pay J-U-B for Basic Services set forth in Attachment 1 as follows:

- For Lump Sum fees:
  - The portion of the Lump Sum amount billed for J-U-B's services will be based upon J-U-B's estimate of the percentage of the total services actually completed during the billing period.
- For Time and Materials fees:
  - CLIENT shall pay J-U-B an amount equal to the cumulative hours charged to the Project by each class of J-U-B's personnel times Standard Hourly Rates for each applicable billing class for all services performed on the Project, plus Reimbursable Expenses and J-U-B's charges, if any.
  - The Standard Hourly Rates and Reimbursable Expenses Schedule will be adjusted annually in January of each year to reflect equitable changes in the compensation payable to J-U-B.
  - J-U-B's estimate of the amounts that will become payable for specified services are only estimates for planning purposes, are not binding on the parties, and are not the minimum or maximum amounts payable to J-U-B under the Agreement. When estimated compensation amounts have been stated herein and it subsequently becomes apparent to J-U-B that the total compensation amount thus estimated will be exceeded, J-U-B shall give CLIENT written notice thereof, allowing CLIENT to consider its options, including suspension or termination of J-U-B's services for CLIENT's convenience.

The fee types and amounts for each task are presented in the following table:

Task Number	Task Name	Fee Type	Amount
400	Construction Phase Services	Time and Materials (Estimated Fee)	$63,900

PERIOD OF SERVICE

The compensation amount stipulated above is conditioned on a period of service not exceeding 12 months. If such period of service is extended, the compensation amount for J-U-B's services shall be appropriately adjusted.

City of Kennewick WA | WWTP Phase I Upgrades| UV Disinfection and Miscellaneous Improvements

		J-U-B													Subconsultants						
Task Number / Sub-Task	Task	Principal	Project Manager	Lead Design Engineer	Design Engineer	Senior Engineer / QC	Structural Engineer	Professional Land Surveyor	Survey Crew	Survey Tech	Construction Observation	CAD Design	Clerical	Expenses	Carollo	AEI (Electrical)	Mechanical	Architectural	Geotechnical	Item Subtotal	Subtask Total
400	**Construction Phase Services (T&M)**																				
-001	General Administration, Invoices																			$0	**$0**
-002	Construction Administration																				**$24,200**
	Coordinate execution of agreements; issue Notice to Proceed - ***by CLIENT***																			$0	
	Conduct pre-construction conference																			$0	
	CQAP																			$0	
	Plan of Interim Operations																			$0	
	General construction support		34		136															$24,200	
	Monthly pay requests - 4 hours per each, 10 total																			$0	
-003	On-site progress meetings		24		64															$12,900	**$12,900**
-004	Submittal reviews																			$0	**$0**
	10 major equipment submittals, with resubmittal																			$0	
	40 minor submittals or RFIs																			$0	
	Contractor's O&M																			$0	
-005	Clarifications and Interpretations; Field Orders, Change Orders, WCDs																			$0	**$0**
-006	Periodic Site Visits				204															$26,800	**$26,800**
-007	Equipment testing, start-up, and commissioning (3 continuous days)																			$0	**$0**
-008	Punchlist and close-out																			$0	**$0**
-009	Record Drawings																			$0	**$0**
-010	O & M Update																			$0	**$0**
	Convert existing electronic O & M Manual																			$0	
	Electronic O & M for new components																			$0	
-	**Subconsultants**																				
-020	Carollo	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------							$0	**$0**
-021	Electrical/Controls Engineering	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------							$0	
-022	Geotechnical Engineering	*Not required based on scope of work*				---------	---------	---------	---------	---------	---------	---------	---------							$0	
-023	Mechanical Engineering	*Not required based on scope of work*																		$0	
-024	Architectural	*Not required based on scope of work*																		$0	
																				$0	
	Hour Subtotal	**0**	**58**	**0**	**404**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**		**$0**	**$0**				**$63,900**	

Council Agenda Coversheet

Agenda Item Number	3.k.	Council Date	07/18/2017
Agenda Item Type	Contract/Agreement/Lease		
Subject	Interlocal Agreement with PUD		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Employee & Community Relations		

- [x] Consent Agenda
- [ ] Ordinance/Reso
- [ ] Public Mtg / Hrg
- [ ] Other
- [ ] Quasi-Judicial

Recommendation

That Council authorize the City Manager to sign the land lease with Benton County PUD for electrical charging stations at Southridge Sports and Events Complex.

Motion for Consideration

I move to authorize the City Manager to sign the land lease agreement with Benton County PUD for electrical charging stations at the Southridge Sports and Events Complex.

Summary

The purpose of this Agreement is to establish the respective roles of the Jurisdictions in the construction, financing and maintenance of a DC Fast Charging Station and a Level 2 Charging Station at the Southridge Sports and Events Complex located at 2901 Southridge Blvd, property owned by the City.

Alternatives

None recommended

Fiscal Impact

None

Through	Terry Walsh Jul 13, 08:09:57 GMT-0700 2017
Dept Head Approval	Terry Walsh Jul 13, 08:10:00 GMT-0700 2017
City Mgr Approval	Marie Mosley Jul 13, 11:03:19 GMT-0700 2017

Attachments: Interlocal Agreement

- [ ] **Recording Required?**

INTERLOCAL COOPERATIVE AGREEMENT
BETWEEN
THE CITY OF KENNEWICK AND PUBLIC UTILITY DISTRICT NO. 1 OF BENTON COUNTY
FOR A DC FAST CHARGING STATION AND A LEVEL 2 CHARGING STATION
AT SOUTHRIDGE SPORTS AND EVENTS COMPLEX
CONTRACT #17-21-12

THIS INTERLOCAL AGREEMENT is entered into this _____ day of July, 2017, between the City of Kennewick, Washington, a Washington Municipal Corporation, hereinafter "City" and Public Utility District No. 1 of Benton County, a Washington Public Utility District, hereinafter "PUD," hereinafter referred to as the "Jurisdictions."

WHEREAS, the Jurisdictions are, pursuant to Chapter 39.34 RCW (the Interlocal Cooperation Act) authorized to exercise their powers jointly, thereby maximizing their ability to provide services and facilities which will best fulfill common needs of the Jurisdictions; and

WHEREAS, the Jurisdictions have determined that installing a DC Fast Charging Station and a Level 2 Charging Station at the Southridge Sports and Events Complex which is in close proximity to US 395 in Kennewick, WA is in the best interest of the Jurisdictions and the public; and

WHEREAS, the Jurisdictions have determined that this effort may be best implemented on a shared basis in a manner deemed most efficient and effective for the Jurisdictions; NOW, THEREFORE,

In consideration of the foregoing recitals and the mutual covenants contained herein, the Jurisdictions agree as follows:

Section 1. **Purpose.** The purpose of this Agreement is to establish the respective roles of the Jurisdictions in the construction, financing and maintenance of a DC Fast Charging Station and a Level 2 Charging Station at the Southridge Sports and Events Complex located at 2901Southridge Blvd., property owned by the City.

Section 2. **Designated Contacts.** The designated contacts for the purposes of administration of this Agreement shall be:

CITY:

Terry Walsh
Executive Director Employee and Community Relations
210 W. 6th Ave.
Kennewick, WA 99336

(509)585-4242

PUD: James Dykes
Power & Energy Programs Analyst II
Solar Connections Program Manager
Public Utility District No. 1 of Benton County
(509)582-1267; cp@bentonpud.org

Section 3. Funding, Construction and Maintenance.

3.1 The City shall provide a portion of the Southridge Sports and Events Complex property at 2901 Southridge Blvd., adjacent to the parking area as well as three parking spaces for the installation of a DC Fast Charging Station and a Level 2 Charging Station, as identified in Exhibit A attached hereto and incorporated by reference.

3.2 The City hereby leases a portion of the Southridge Sports and Events Complex property at 2901 Southridge Blvd., adjacent to the parking area as well as three parking spaces to the PUD for the annual amount of $0 per parking space and authorizes the PUD to sublease the parking spaces for the term identified in Section 8.

3.3 The PUD shall be responsible for all funding for the Project. The PUD will lease the above-described property to Greenlots, a third party vendor, for the annual amount of $0 per parking space for the installation, operation, and maintenance of the charging stations. The PUD will sell electricity to Greenlots. Greenlots will sell electricity to car owners through the charging station.

3.4 The PUD and/or its assigns shall be responsible to maintain the charging stations after they have been placed into service, including the repair and replacement of the charging stations when needed.

Section 4. Ownership. Nothing in this Agreement is intended to modify or impede the City's ownership of the property upon which the charging stations will be located. The PUD and vendor Greenlots shall retain full ownership of the charging stations and associated infrastructure to serve the charging station during the term of this Interlocal Agreement. Once installation is complete and approved by the PUD, the City shall allow the general public reasonable access to the charging stations.

Section 5. Modification. This Agreement may be modified only by written amendment signed by both Jurisdictions.

Section 6. Indemnification. The PUD shall indemnify, hold harmless, and defend the City, its elected officials, employees, and agents from all claims, lawsuits, or any liability whatsoever, including costs and attorney's fees, for property loss or damage, bodily injury, sickness or death, personal and advertising injury and any other tort loss, related to or arising out of the negligent act or omission of the PUD. The PUD shall require as a condition of its lease to Greenlots, that Greenlots indemnify, hold harmless and defend the City its elected officials, employees, and agents from all claims, lawsuits, or any liability whatsoever, including costs and attorney's fees, for property loss or damage, bodily injury, sickness or death, personal and advertising injury and any other tort loss, related to or arising from the use of the charging stations by the public. The PUD's responsibilities under this indemnification provision include investigating, adjusting and defending the alleged loss. Provided, that the PUD shall have no obligation to indemnify the City to the extent that the alleged loss is caused by the negligence of the City, its elected officials, employees or agents.

Section 7. Insurance.

7.1. The Jurisdictions recognize that each of them are insured to a sufficient level and with appropriate limits of liability through respective risk pools and will maintain insurance in the same coverage and amounts as each Jurisdiction currently has coverage. If either Jurisdiction makes changes that decrease the coverage or amounts of coverage, they shall notify the other Jurisdiction in writing 60 days prior to the effective date of said change. The Jurisdictions agree that during the term of this Agreement, they shall not cause the terms of their policies to exclude coverage for any activity or condition related to the installation, operation and maintenance of the charging stations.

7.2 The PUD shall require its vendor Greenlots to maintain general commercial liability insurance written on ISO occurrence from CG 00 01 and shall cover liability arising from premises, operations, products-completed operations, contractual liability, participant liability, independent contractors, personal injury, and advertising injury with limits no less than $1,000,000 each occurrence, $2,000,000 general aggregate. The City shall be named as an additional insured. The PUD shall require its vendor Greenlots to maintain automobile liability insurance covering all owned, non-owned, hired and leased vehicles with a minimum combined single limit for bodily injury and property damage of $1,000,000 per accident.

Section 8. Term of Agreement and Termination.

8.1 This Agreement shall become effective upon full execution hereof and shall expire on December 31, 2022 with the option to extend for another five year term upon request by the Jurisdictions.

8.2 Upon expiration of this Agreement the PUD will be responsible for all costs associated with removal of the charging stations and restoring the property.

Section 9. Inspection of Records. The records and documents with respect to all matters covered by this Agreement shall be available for inspection by either Jurisdiction during the term of this Agreement and for three years after its termination.

<u>Section 10</u>. <u>No Separate Legal Entity</u>. It is not the intention of the parties to create a separate legal entity to conduct the cooperative undertaking and none of the provisions of this Agreement should be construed as such. The acquiring, holding or disposing of real or personal property not otherwise described herein is not contemplated by or authorized by this Agreement.

<u>Section 11</u>. <u>Severability</u>. In the event any term or condition of this Agreement or application thereof to any person, entity or circumstance is held invalid, such invalidity shall not affect any other terms, conditions or applications of this Agreement which can be given effect without the invalid term, condition or application. To this end, the terms and conditions of this Agreement are declared severable.

<u>Section 12</u>. <u>Project Administrator</u>. The Project Administrator shall be assigned by the PUD.

<u>Section 13</u>. <u>Entire Agreement</u>. The parties agree that this Agreement is the complete expression of its terms and conditions. Any oral or written representations or understandings not incorporated in this Agreement are specifically excluded.

IN WITNESS WHEREOF, the parties have signed this Agreement as of the ____ day of July, 2017.

CITY OF KENNEWICK

____

MARIE E. MOSLEY, City Manager

Public Utility District No. 1 of Benton County

____

CHAD BARTRAM, General Manager

Approved as to Form:

____

LISA BEATON, City Attorney

Exhibit A: Southridge Sports and Events Complex: DCFC Location

Council Agenda Coversheet

KENNEWICK WASHINGTON

Agenda Item Number	3.l.	Council Date	07/18/2017
Agenda Item Type	Contract/Agreement/Lease		
Subject	Homeless Housing Interlocal Agreement		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

Staff recommends approval of the renewal of the interlocal agreement with Benton County to provide for local homeless housing and assistance plans and programs.

Motion for Consideration

I move to authorize the Mayor to sign the Interlocal Agreement with Benton County providing for local homeless housing and assistance plans and programs.

Summary

In 2005, the provisions of House Bill 2163, which established a homeless housing program, became state law. The Bill allowed for funds collected by the County from certain document recording fees (primarily related to mortgages) to accomplish the statewide plan to reduce the homeless population in Washington State. At that time, Benton County put forth to the Cities within its geographical boundaries an Interlocal Agreement for administering the Washington State Homeless Housing and Assistance Fund (commonly referred to as the 2163 Funds). The purpose of the agreement is to provide for the collection, administration and expenditure of the funds collected by the recording fees. Since that time the funds have been used successfully to provide services such as eviction prevention, rental vouchers, rental deposits, transportation vouchers, independent living education classes and case management services to homeless individuals throughout Benton County.

If approved, this would be the second renewal of the original interlocal agreement between Benton County and the City for administration of 2163 Funds. There are no significant changes to the proposed interlocal agreement from the prior version. The renewal is for a 5-year period from the date of execution of the agreement and does allow for termination by any party with proper notice. The terms of the agreement also authorize the City to appoint two persons to the Benton Franklin Housing Continuum of Care, which serves in an advisory capacity to the Benton Franklin Department of Human Services. The seats may be filled with elected officials or designees, to be determined by the City.

Alternatives

None recommended.

Fiscal Impact

No direct fiscal impact to the City of Kennewick. The 2017/2018 adopted budget for Benton County includes a two year estimate of $1,500,000 for 2163 funds to be collected.

Through	
Dept Head Approval	Dan Legard Jul 12, 08:04:48 GMT-0700 2017
City Mgr Approval	Marie Mosley Jul 13, 11:24:05 GMT-0700 2017

Attachments: Interlocal Agreement

☐ **Recording Required?**

WHEN RECORDED RETURN TO:

City of Benton City	City of Kennewick	City of Prosser	City of Richland	City of West Richland
708 Ninth Street	210 West Sixth	601 Seventh	505 Swift Blvd	3801 Van Giesen St
PO Box 70	PO Box 6108	PO Box 271	PO Box 190	West Richland, WA 99353
Benton City, WA 99320	Kennewick, WA 99336	Prosser, WA 99350	Richland, WA 99352	

INTERLOCAL AGREEMENT BETWEEN THE COUNTY OF BENTON, AND: THE CITY OF BENTON CITY, THE CITY OF KENNEWICK, THE CITY OF PROSSER, THE CITY OF RICHLAND, AND THE CITY OF WEST RICHLAND; FOR PROVIDING FOR LOCAL HOMELESS HOUSING AND ASSISTANCE PLANS AND PROGRAMS

This Interlocal Agreement, hereinafter referred to as "Agreement," is entered into between Benton County, a political subdivision of the State of Washington, hereinafter referred to as "COUNTY," with its principal offices located at 620 Market Street, Prosser, Washington 99350; the City of Benton City, a municipal corporation with its principal offices located at 708 Ninth Street, Benton City, Washington 99320; the City of Kennewick, a municipal corporation with its principal offices located at 210 West Sixth, Kennewick, Washington 99336; the City of Prosser, a municipal corporation with its principal offices located at 601 Seventh Street, Prosser, Washington 99350; the City of Richland, a municipal corporation with its principal offices located at 505 Swift Boulevard, Richland, Washington 99352; and the City of West Richland, a municipal corporation with its principal offices located at 3801 Van Giesen Street, West Richland, Washington 99353; hereinafter all the aforementioned cities referred to collectively as "CITIES."

This Agreement is entered into by the COUNTY under the authority of RCW 36.32.120, RCW 36.22.179, and Chapter 43.185C RCW. This Agreement is entered into by the CITIES under authority of RCW 36.22.179 and Chapter 43.185C RCW. This Agreement is in conformity with Chapter 39.34 RCW, the Interlocal Cooperation Act.

To carry out the purposes of this Agreement and in consideration of the benefits to be received by each party it is agreed as follows:

<u>Sec. 1.</u> Purpose:
The purpose of this Agreement shall be to provide for the collection, administration, and expenditure of RCW 36.22.179 funds (also commonly referred to as "HHAA" or "2163" funds, after the name and number of the enacting legislation) to accomplish the purposes of chapter 484, Laws of 2005, RCW 36.22.179, and Chapter 43.185C RCW.

<u>Sec. 2.</u> Parties:
The parties to this Agreement shall be Benton County, the City of Benton City, the City of Kennewick, the City of Prosser, the City of Richland, and the City of West Richland.

<u>Sec. 3.</u> Term:
This Agreement shall be for five (5) years from the date of execution unless any party elects to terminate the Agreement per the termination clause of this Agreement. Renewal of this Agreement shall be by separate written agreement of the parties.

<u>Sec. 4.</u> The COUNTY:

a) The COUNTY shall collect all funds authorized by RCW 36.22.179.

b) The COUNTY shall maintain the Homeless Housing and Assistance Fund, created by Benton County Resolution No. 05-505 on August 8, 2005, for continued deposit of funds as specified in this Agreement.

c) The COUNTY shall distribute all funds collected under RCW 36.22.179 in the following sequential order:

    i) Two percent (2%) of all funds collected under RCW 36.22.179 shall be deposited in the COUNTY's general fund as reimbursement for collection costs and administration.

    ii) Of the remainder, the COUNTY shall deposit sixty percent (60%) into the Homeless Housing and Assistance Fund, six percent (6%) of which subsequently may be paid to the COUNTY's general fund to satisfy its administrative costs related to the homeless housing program/plan, and the balance may be used by the COUNTY for programs that directly accomplish the goals of the Benton and Franklin Counties' 10-Year Homeless Housing Plan and in accordance with RCW 43.185C.050, as now in effect or hereafter amended.

iii) The remaining portion of the funds collected under RCW 36.22.179 funds shall be remitted to the State Treasurer for deposit in the State's homeless housing account.

d) The COUNTY may enter into a separate Professional Services Agreement with an independent contractor to assist with the continued development and management of the Benton County homeless housing plan referenced above, and the implementation thereof; and use any or all of the six percent (6%) of funds in the Homeless Housing and Assistance Fund allocated for administrative costs, referenced above, to pay for such services.

e) The Benton and Franklin Counties' Department of Human Services is designated as the representative of the COUNTY and as the "local government" designated in the Acts for administering ESSHB 2163 (Chapter 484, Laws of 2005) and ESSHB 1359 (Chapter 427, Laws of 2007) funds retained by the COUNTY Auditor pursuant to the Acts, to be used for the following purposes within Benton County:

i) Rental and furnishings of units for the use of homeless persons.

ii) Costs of developing affordable housing for homeless persons and services for formerly homeless individuals and families residing in transitional housing or permanent housing and still at risk of homelessness.

iii) Operating subsidies for transitional housing or permanent housing serving formerly homeless families or individuals.

iv) Services to prevent homelessness, such as emergency eviction prevention programs including temporary rental subsidies to prevent homelessness.

v) Temporary services to assist persons leaving state institutions and other state programs to prevent them from becoming or remaining homeless.

vi) Outreach services for homeless individuals and families.

vii) Development and management of local homeless plans including homeless census data collection; identification of goals, performance measures, strategies, and costs; and evaluation of progress towards established goals.

viii) Rental vouchers payable to landlords for persons who are homeless or below thirty percent (30%) of the median income or in immediate danger of becoming homeless.

ix) Other activities to reduce and prevent homelessness as identified for funding in the local plan.

x) Other duties as required by the State of Washington and the U.S. Department of Housing and Urban Development such as the COUNTY'S administration of the annual Point in Time Count, submission of data and required reports, participation in a Homeless Management Information System (HMIS), and coordination of a countywide homeless housing taskforce.

Sec. 5. The CITIES:

a) Each city is authorized to appoint two (2) persons to the Benton Franklin Housing Continuum of Care, which shall serve in an advisory capacity to the Benton and Franklin Counties' Department of Human Services. These seats may be filled with elected officials or designees, to be determined by the individual city.

b) The right provided to the CITIES under Section 5(a) is in return for the CITIES decision not to receive funds collected by the COUNTY under RCW 36.22.1791 for the purpose of operating their own homeless housing program as authorized by RCW 43.185C.080. The funds collected by the COUNTY under RCW 36.22.1791 instead shall be directed towards programs that accomplish the goals of the COUNTY's homeless housing program.

c) By executing this Agreement, the CITIES authorize the COUNTY to contract for services, as referenced in Section 4(d) of this Agreement.

Sec. 6. Mutual Cooperation:
All parties to this Agreement agree to provide mutual cooperation and make good faith efforts to assist one another in fulfilling the terms of this Agreement.

Sec. 7. No Property Acquisition or Joint Financing: This Agreement does not provide for the acquisition, holding, or disposal of property other than the funds collected hereunder. Nor does this Agreement contemplate the financing of any joint or cooperative undertaking. There shall be no budget maintained for any joint or cooperative undertaking pursuant to this Agreement.

Sec. 8. Termination: Notwithstanding any other provision of this Agreement, any party may terminate this Agreement effective January 1st of any given year by giving written notice of intent to terminate by July 1st of the preceding year, with the termination to become effective no earlier than January 1st of the following year. Such notice of termination shall be by appropriate action of the elected governing body of the terminating party and shall be provided to all parties subject to this Agreement.

<u>Sec. 9.</u> Notice: Any formal notice or communication to be given under this Agreement shall be deemed properly given either (1) immediately if hand-delivered to the following addresses, or (2) three days following the date of mailing if mailed postage prepaid to the following addresses:

To:	Benton County Attn: County Administrator Post Office Box 150 Prosser, Washington 99350	To:	City of Prosser 601 Seventh Post Office Box 271 Prosser, Washington 99350
To:	City of Benton City 708 Ninth Street Post Office Box 70 Benton City, Washington 99320	To:	City of Richland 505 Swift Boulevard Post Office Box 190 Richland, Washington 99350
To:	City of Kennewick 210 West Sixth Post Office Box 6108 Kennewick, Washington 99336	To:	City of West Richland 3801 Van Giesen Street West Richland, Washington 99353

<u>Sec. 10.</u> Independent Contractors: The parties and their employees or agents performing under this Agreement are not deemed to be employees, officers, or agents of the other parties to this Agreement and shall be considered independent contractors.

<u>Sec. 11.</u> Record Keeping: All parties to this Agreement shall maintain books, records, documents, and other evidence that properly reflect all costs of any nature expended in the performance of this Agreement. Such records shall reflect financial procedures and practices, participant records, statistical records, property and materials records, and supporting documentation. These records shall be subject at all reasonable times to review and audit by the parties to this Agreement, the Office of the Washington State Auditor, and other officials so authorized by law.

<u>Sec. 12.</u> Non-Discrimination: All parties to this Agreement certify that they are equal opportunity employers.

<u>Sec. 13.</u> Liability: Each party to this Agreement shall assume the risk of, be liable for, and pay all damage, loss, cost, and expense of its officers, officials, and employees arising out of any duty performed, or not performed, while acting in good faith within the scope of this Agreement.

<u>Sec. 14.</u> No Third-Party Beneficiaries: The parties to this Agreement do not intend by this Agreement to assume any contractual obligations to anyone other than the parties to this Agreement. The parties do not intend that there be any third-party beneficiaries.

<u>Sec. 15.</u> Assignment: No parties to this Agreement shall have the right to transfer or assign, in whole or in part, any or all of its obligations and rights hereunder without the prior written consent of the other parties.

<u>Sec. 16.</u> Amendments or Modifications: This Agreement may be amended, altered, or changed in any manner by the mutual written consent of all parties.

<u>Sec. 17.</u> Waiver: No waiver by any party of any term or condition of this Agreement shall be deemed or construed to constitute a waiver of any other term or condition or of any subsequent breach, whether of the same or a different provision of this Agreement.

<u>Sec. 18.</u> Severability: If any of the provisions contained in this Agreement are held illegal, invalid, or unenforceable, the remaining provisions shall continue in full force and effect.

<u>Sec. 19.</u> Administrator Designee for this Interlocal Cooperation Agreement: The Board of Benton County Commissioners is designated as the administrator responsible for overseeing and administering this Agreement which provides for a joint and cooperative undertaking.

<u>Sec. 20.</u> Filing: Copies of this Agreement shall be filed with the Benton County Auditor and the Secretary of State after execution of this Agreement by all parties.

<u>Sec. 21.</u> Counterparts: This Agreement may be executed by facsimile and in any number of current parts and signature pages hereof with the same effect as if all parties to this Agreement had all signed the same document. All executed current parts shall be construed together, and shall, together with the text of this Agreement, constitute one and the same instrument.

<u>Sec. 22.</u> **Effective:** This Agreement shall become effective upon approval by all of the parties and recording with the Benton County Auditor.

Dated this _____ day of ______________, 2017.

BOARD OF COMMISSIONERS
BENTON COUNTY, WASHINGTON

____
Chairman

____
Member

____
Member

Attest:

____
Clerk of the Board

Approved as to Form:

____
Deputy Prosecuting Attorney

CITY OF BENTON CITY

____
Linda Lehman, Mayor

Attest:

______________________________ Title: ______________________________

Approved as to Form:

______________________________ Title: ______________________________

CITY OF KENNEWICK

____
Steve Young, Mayor

Attest:

____________________________ Title: ____________________________

Approved as to Form:

____________________________ Title: ____________________________

CITY OF PROSSER

____
Randy Taylor, Mayor

Attest:

____________________________ Title: ___________________________

Approved as to Form:

____________________________ Title: ___________________________

CITY OF RICHLAND

____
Robert Thompson, Mayor

Attest:

______________________________ Title: ______________________________

Approved as to Form:

______________________________ Title: ______________________________

CITY OF WEST RICHLAND

____
Brent Gerry, Mayor

Attest:

____________________________ Title: ____________________________

Approved as to Form:

____________________________ Title: ____________________________

Council Agenda Coversheet					
Agenda Item Number	5.a.	Council Date	07/18/2017	Consent Agenda	☐
Agenda Item Type	Ordinance			Ordinance/Reso	☒
Subject	Unfit and Substandard Structures			Public Mtg / Hrg	☐
Ordinance/Reso #	5700	Contract #		Other	☐
Project #		Permit #		Quasi-Judicial	☐
Department	City Attorney				

KENNEWICK WASHINGTON

Recommendation

That Council adopt Ordinance 5700.

Motion for Consideration

I move to adopt Ordinance 5700.

Summary

At the June 27, 2017 workshop staff provided Council an update regarding the code enforcement program. Staff also discussed with Council several housekeeping code changes to the code enforcement chapters. Per the direction of Council at the workshop, staff has drafted Ordinance 5700.

Ordinance 5700 will amend KMC 9.44.090 adding provisions allowing an individual who wants to appeal a code enforcement decision to the hearing examiner but cannot afford the appeal fee to apply for an appeal fee waiver. The new provisions will require the individual to submit an application and fill out a financial statement to be reviewed by the Planning Director or their designee. If, based upon the financial statement the individual meets the criteria for indigency, the appeal fee will be waived. Ordinance 5700 will also amend KMC 9.44.110 adding an administrative fee for violating the Vacant Structures and Land requirements.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Bonnie Lanning Jul 03, 09:36:27 GMT-0700 2017
Dept Head Approval	Lisa Beaton Jul 03, 10:29:19 GMT-0700 2017
City Mgr Approval	Marie Mosley Jul 13, 11:35:52 GMT-0700 2017

Attachments: Ordinance

☐ **Recording Required?**

CITY OF KENNEWICK
ORDINANCE NO. 5700

AN ORDINANCE RELATING TO REGULATING UNFIT AND SUBSTANDARD STRUCTURES AND AMENDING SECTIONS 9.44.090 AND 9.44.110 OF THE KENNEWICK MUNICIPAL CODE

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

Section 1. Section 9.44.090 of the Kennewick Municipal Code be, and the same hereby is, amended to read as follows:

9.44.090: Appeals:

(1) An appeal of the Director's order shall be filed within 30 days from the date of service. An appeal shall not be considered filed unless accompanied with the appropriate appeal fee and a complete appeal submittal.

(2) The submittal for an appeal to the Hearing Examiner shall include:

(a) The case number designated by the City and the name of the parties in interest and owner of the property subject to the order;

(b) The name and signature of each petitioner or their authorized representative and a statement showing that each petitioner has standing to file an appeal. If multiple parties file a single petition for review, the petition shall designate one party as the contact representative;

(c) The specific decision and specific portions of the decision or determination being appealed, and the specific reasons why each aspect is in error as a matter of fact or law;

(d) Evidence that specific issues raised on appeal were raised during the hearing on the complaint or were timely submitted while the record was open; and

(e) The appeal fee of $250.00.

(3) Any individual, on the basis of indigent status as defined herein, may seek a waiver of the appeal fee per the following conditions:

(a) The application for such waiver may be made in writing or orally, accompanied by the mandatory financial statement form whereby the applicant attests to his or her financial status.

(b) Applications for waiver of appeal fees shall be considered in a timely manner by the Director, the applicant shall provide the Director with a self-addressed stamped envelope for timely return of a copy of the decision regarding waiver of the fee.

(c) An individual will be determined to be indigent, within the meaning of this section, if such person, on the basis of the information presented in the financial statement, establishes that:

(i) He or she is currently receiving assistance under a needs-based, means-tested assistance program such as the following: Federal Temporary Assistance for Needy Families (TANF), State provided general assistance for unemployable individuals, Federal Supplemental Security Income, Federal poverty related veteran's benefits, or Food Stamp Program; or

(ii) His or her household income is at or below 125% of the federal poverty guideline; or

(iii) His or her household income is above 125% of the federal poverty guideline and the applicant has recurring basic living expenses (as defined in RCW 10.101.010(4)(d) that render him or her without the financial ability to pay the appeal fee; or

(iv) Other compelling circumstances exist that demonstrate an applicant's inability to pay the appeal fee.

(4~~3~~) All complete appeals submitted and allowed pursuant to Chapter 9.44 shall be scheduled for review at a public hearing before the Hearing Examiner so as to allow ten (10) or more days' notice to the appellant and all interested parties and to permit final decision by the Hearing Examiner within sixty (60) days after the filing of the appeal. Further extensions may be permitted upon mutual agreement of the petitioner, other parties in interest or owners, and the department; provided no extension shall be granted which would prevent the Hearing Examiner from issuing a decision within sixty (60) days of the date of submission of appeal.

(5~~4~~) Notice of the appeal hearing shall be mailed first-class, postage prepaid, to the petitioner(s), all other parties in interest, owner, and complainant, if requested by the complainant in writing at the time of submission of the original complaint.

(a) Failure of a person entitled to receive notice does not affect the jurisdiction of the Hearing Examiner to hear the appeal when scheduled and render a decision, if the notice was properly mailed.

(b) A person is deemed to have received notice if the person appears at the hearing, or submits written comments on the merits of the application, or if the person fails to object to the lack of notice promptly after the person obtains actual knowledge of the hearing date.

(c) If required notice is not given and actual notice is not received, the Hearing Examiner may reschedule the hearing or keep the record open on the matter to receive additional evidence from the aggrieved party or parties who did not receive notice.

(6~~5~~) The filing of the appeal submittal shall stay the order of the Director, except insofar as temporary measures of an emergent nature are required, such as securing the building to minimize any imminent danger to the public health or safety.

(7~~6~~) The format of the public hearing shall be organized so that the testimony and written evidence may be presented quickly and efficiently. All reasonably probative evidence is admissible by the Hearing Examiner. The Hearing Examiner may exclude all evidence that is irrelevant, immaterial or unduly repetitious. The judicial rules of evidence are not strictly applied, but may be used by the Hearing Examiner for guidance. The Hearing Examiner shall accord such weight to the evidence as he/she deems appropriate. The Hearing Examiner may take official notice of judicially cognizable facts; federal, state and local laws, ordinances or regulations; the City's Comprehensive Plan and other adopted plans or policies of the City; and general, technical and scientific facts within the Hearing Examiner's specialized knowledge; so long as any noticed facts are included in the record and referenced or are apparent in the Hearing Examiner's final decision.

(8~~7~~) The decision of the Hearing Examiner shall be in writing, include findings and conclusions based on the record to support the decision, and shall bear the same legal consequences as the order issued by the Director. The Hearing Examiner shall render a final decision within ten (10) business days following the conclusion of all testimony and hearings, unless a longer time period is mutually agreed to in writing by the applicant and the Hearing Examiner; provided, the decision of the Hearing Examiner shall be issued within sixty (60) days from the date of filing of the appeal. A copy of the Hearing Examiner's decision shall be filed with the Benton County Auditor.

(9~~8~~) The The Hearing Examiner may affirm, modify, reverse, or return with directions, the Director's appealed order in the event he or she finds an error of law or the record is not supported by substantiated evidence. If the Hearing Examiner's decision is not timely and correctly appealed pursuant to Section 9.44.090(9), the Hearing Examiner's decision shall be a final order.

(10~~9~~) Any person affected by an order issued by the Hearing Examiner may, within 30 days after the date of service of the Hearing Examiner's order, appeal the Hearing Examiner's order to Benton County Superior Court or may petition the Superior Court for an injunction or other appropriate order restraining the Director from carrying out the provisions of the Hearing Examiner's order. Pursuant to RCW 35.80.030, in all such proceedings the court may affirm, reverse, or modify the order and the review shall be de novo. (Ord. 5700 Sec. 1, 2017: Ord. 5658 Sec. 10, 2016: Ord. 5512 Sec. 7, 2013)

Section 2. Section 9.44.110 of the Kennewick Municipal Code be, and the same hereby is, amended to read as follows:

9.44.110: Costs:

(1) The costs of abatement, repair, alteration or improvement, or vacating and closing, or removal or demolition, when borne by the City, shall be assessed against the real property upon which such costs were incurred unless paid. The Director shall forward such costs to the City Treasurer, who shall certify them to the County Treasurer for assessment on the tax rolls. The assessment shall constitute a lien against the property which shall be of equal rank with state, county, and municipal taxes pursuant to RCW 35.80.030(h).

(2) Bids for demolition shall be let only to a licensed contractor. The contract documents shall provide that the value of the materials and other salvage of the property shall be credited against the costs of the demolition. The contract documents may require bidders to estimate the salvage value of the property and, by claiming the salvage, reduce the amount of his bid accordingly. The contract price fixed by acceptance of such a bid shall not be adjusted to reflect the actual salvage value. Such bids may be let prior to the time for compliance or appeal, but shall not be binding or accepted until the order for demolition is final. The Director shall have the authority to sign the contract on behalf of the City.

(3) There shall be charged against the owner and assessed against the property of any boarded-up building an annual inspection fee of $250.00. Such fee shall be payable at the time the building becomes a boarded-up building. The Director shall order a refund of the proportional amount not due if the building is reoccupied or demolished. Subsequent annual fees shall be payable on or before the preceding annual fee has been exhausted.

(4) Actual costs and expenses will be assessed in accord with the provisions of this Section.

(5) In addition to actual abatement costs, the following administrative fee shall be assessed and collected in the same manner:

(a) Where abatement is accomplished by voluntary agreement, the Director shall charge at least $50.00 per month per acre or fractions thereof.

(b) Where abatement has not been accomplished by the owner prior to a hearing before the Director:

(i) Substandard building $500.00;

(ii) Unfit building $1,000.00;~~.~~

(iii) Vacant Structures and Land $500.00.

(c) Where abatement is accomplished following breach of ~~an agreement~~ a Voluntary Correction Agreement or understanding between a property owner and Director:

(i) Substandard building $1,000.00;

(ii) Unfit building $1,500.00~~.~~;

(iii) Vacant Structures and Land $1,000.00.

(d) Where the abatement is accomplished by the City following hearing or default of the property owner:

(i) Substandard building $2,000.00;

(ii) Unfit building $3,000.00;

(iii) Vacant Structures and Land $2,000.00.

(6) For repeat violations, costs shall be doubled.

(7) The Director or their designee are hereby authorized to utilize all means permitted by law to collect unpaid administrative fees and abatement costs including, but not limited to the use of a collection agency to recover said fees and costs. In addition to the enforcement measures authorized by Chapter 9.44 and Chapter 9.48 KMC, the City Attorney is hereby authorized to pursue all other means permitted by law to enforce compliance with Chapter 9.44 and Chapter 9.48 KMC, including injunctive or other civil relief in Superior Court. (Ord. 5700 Sec. 2, 2017; Ord. 5658 Sec. 12, 2016: Ord. 5606 Sec. 3, 2015: Ord. 5512 Sec. 9, 2013: Ord. 5322 Sec. 35, 2010: Ord. 3830 Sec. 2, 1998: Ord. 3753 Sec. 2 (part), 1997: Ord. 3589 Sec. 2 (part), 1996: Ord. 3062 Sec. 1 (part), 1987)

Section 3. This ordinance shall be in full force and effect five days from and after its passage, approval and publication as required by law.

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

Attest:

____
STEVE C. YOUNG, Mayor

____
TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5700 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this _____ day of ____________, 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	07/18/2017
Agenda Item Type	Ordinance		
Subject	Nuisances - Amends KMC 9.48.040		
Ordinance/Reso #	5701	Contract #	
Project #		Permit #	
Department	City Attorney		

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

Recommendation

That Council adopt Ordinance 5701.

Motion for Consideration

I move to adopt Ordinance 5701.

Summary

At the June 27, 2017 workshop staff provided Council an update regarding the code enforcement program. Staff also discussed with Council several housekeeping code changes to the code enforcement chapters. Per the direction of Council at the workshop, staff has drafted Ordinance 5701 for Council's consideration.

Ordinance 5701 will amend KMC 9.48.040 adding a penalty for breach of a Voluntary Correction Agreement.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Bonnie Lanning Jul 03, 10:37:03 GMT-0700 2017
Dept Head Approval	Lisa Beaton Jul 03, 10:45:45 GMT-0700 2017
City Mgr Approval	Marie Mosley Jul 13, 11:33:50 GMT-0700 2017

Attachments: Ordinance

☐ **Recording Required?**

CITY OF KENNEWICK
ORDINANCE NO. 5701

AN ORDINANCE RELATING TO NUISANCES AND AMENDING SECTION 9.48.040 OF THE KENNEWICK MUNICIPAL CODE

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

Section 1. Section 9.48.040 of the Kennewick Municipal Code be, and the same hereby is, amended to read as follows:

9.48.040: Abatement - Failure – Civil Penalties:

(1) Civil penalties for code violations shall be imposed for remedial purposes for violations identified in a notice and order, pursuant to the following schedule:

(a) Notice and Orders – basic initial penalty: $500.00

(i) Second violation: $1,000.00

(ii) Each subsequent violation (two or more): $1,500.00

(b) Breach of Voluntary Correction Agreement penalty: $1,000.00

(c~~b~~) Civil penalties shall be paid within 15 days of service of the notice and order if not appealed. Payment of the civil penalties assess under this chapter does not relieve a person found to be responsible for a code violation of his or her duty to correct the violation and/or to pay any and all civil penalties or other cost assessments issued pursuant to this chapter.

(2) The City may use the services of a collection agency in order to collect any civil penalties, fees, costs and/or interest owing under this chapter. (Ord. 5701, Sec. 1, 2017: Ord. 5659 Sec. 5, 2016: Ord. 3060 Sec. 2 (part), 1987: Ord. 2089 Sec. 2 (part), 1977)

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 _____ day of ______________, 2017, and signed in authentication of its passage this _____ day of ______________, 2017.

____
STEVE C. YOUNG, Mayor

Attest:

____
TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5701 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this _____ day of _____________, 2017.

Approved as to Form:

____
LISA BEATON, City Attorney

____
TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION_________________________

Council Agenda Coversheet				
Agenda Item Number	5.c.	Council Date	07/18/2017	Consent Agenda ☐
Agenda Item Type	Ordinance			Ordinance/Reso ☒
Subject	KMC 17.12 - Binding Site Plans			Public Mtg / Hrg ☐
Ordinance/Reso #	5704	Contract #		Other ☐
Project #		Permit #		Quasi-Judicial ☐
Department	Planning			

KENNEWICK WASHINGTON

Recommendation

Planning Commission recommends adoption of the proposed amendments to KMC 17.12 - Binding Site Plans.

Motion for Consideration

I move to adopt Ordinance 5704.

Summary

Staff has maintained a list of code revisions either as directed by City Council or areas of the code staff has identified during the course of administering the code that are either outdated, inconsistent or are incorrect. This particular code revision came to light during a binding site plan (BSP) process that the Kennewick Irrigation District (KID) was involved in. Currently, the subdivision and short subdivision provisions of the KMC allow for some level of bonding public improvements. In order to facilitate the binding site plan process, the City entered into a development agreement with the KID in order to move the process forward. Not including a surety provision in the BSP chapter of the KMC appears to be an oversight as there are no compelling reasons that BSPs be treated any differently than other subdivision processes (subdivisions and short plats).

The Planning Commission conducted the required public hearing on June 19, 2017 after which the Commission voted unanimously to recommend Council adopt the proposed changes.

Alternatives

Not adopt proposed changes to KMC 17.12.

Fiscal Impact

None.

Through	
Dept Head Approval	Gregory McCormick Jul 13, 10:13:16 GMT-0700 2017
City Mgr Approval	Marie Mosley Jul 13, 11:41:07 GMT-0700 2017

Attachments:
PC Presentation
Ordinance 5704
PC Hearing minutes
Staff Report

☐ **Recording Required?**

CITY OF KENNEWICK
ORDINANCE NO. 5704

AN ORDINANCE RELATING TO BINDING SITE PLANS AND ADDING A NEW SECTION 17.12.055 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 17.12.055 to the Kennewick Municipal Code to read as follows:

17.12.055: Construction of Improvements: Prior to final binding site plan approval:

(1) All public rights-of-way must be improved and utilities installed to the minimum requirements of this code and the binding site plan. Improvements may be greater than the minimum requirements, subject to approval of the Public Works Director.

(2) All required infrastructure improvements must be substantially completed as approved by the Public Works Director. Minor improvements consisting only of sidewalks and landscaping where applicable, or similar improvements, as determined solely by the Public Works Director may be secured by a bond.

(3) In lieu of completion of these minor improvements, prior to recording of the binding site plan, a bond issued by a licensed corporate surety or two individual sureties or other approved surety must be provided, to the full amount of the cost of such work multiplied by 125%, as estimated or approved by the Public Works Director, including construction inspection costs, but in no case less than $2,000.00.

(4) All or a portion of security will be released upon acceptance of the improvements by the Public Works Director, or upon substitution of another guarantee or approved bond or security.

(5) If, after two years, all improvements are not so improved, the City will cause the improvements to be provided in accord with the approved plans, and the costs thereof must be paid by the bonding company, or out of the savings account assignment or other security.

(6) In lieu of the bond, a cash bond, a certified check, an irrevocable letter of credit, or other surety approved by the City Manager and City Attorney, equal to the cost of improvement multiplied by 125% may be posted. In addition, the City may require security up to two years against any defect in workmanship or materials in the installation of the improvements.

(7) Improvements must be designed and certified by a registered civil engineer prior to the acceptance.

(8) All city utility and street improvements must be approved by the Public Works Director prior to issuance of a building permit for any structure within the binding site plan. (Ord. 5704 Sec. 1, 2017)

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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 18th day of July, 2017, and signed in authentication of its passage this 18th day of July, 2017.

Attest:

STEVE C. YOUNG, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5704 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this 19th day of July, 2017.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION________________________

KENNEWICK PLANNING COMMISSION
JUNE 19, 2017
MEETING MINUTES

CALL TO ORDER

Vice Chairman Morris called the meeting to order at 6:31 p.m.

Commissioner Moore led the Pledge of Allegiance.

Recorder Melinda Didier called the roll and found the following:

Present: Commissioners Rob Rettig, Anthony Moore, Clark Stolle, Charles Torelli, and Vice Chairman Victor Morris

Excused: Commissioner Fraser Hawley and Chairman Ed Pacheco

Unexcused: None

Staff Present: Greg McCormick, AICP Community Planning Director, Anthony Muai, AICP Senior Planner, Lisa Beaton, City Attorney, and Melinda Didier, Administrative Assistant/Recorder.

CONSENT AGENDA

a. Approval of Minutes dated May 15, 2017
b. Approval of Agenda
c. Motion to enter Staff Reports into the Record

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

PUBLIC HEARINGS

Vice Chairman Morris opened the public hearing at 6:35 p.m. for Zoning Ordinance Amendment (ZOA) #17-03, which proposes to modify the existing sign code in KMC 18.24, to remove any regulations based on the content of the sign, as per United States Supreme Court ruling *Reed v. Town of Gilbert.*

Mr. Muai gave a brief overview of the staff report and presented a Power Point of the staff report. Staff recommends that the Planning Commission concur with the findings and conclusions contained in staff report ZOA #17-03 and recommend to City Council approval of the request.

Questions from Planning Commissioners of staff: 3 feet maximum height, 2 feet maximum width for residential signs, maximum area 4 square feet; enforcement on illegal signs, definition of professionally crafted; differences between enforcement complaint and safety related; political sign enforcement; supreme court case on political signs; severability clause; expiration of temporary signs; maintenance and removal of signs; timing of zoning ordinance amendment; phasing of new sign code; portable signs; sign clutter.

Testimony of Applicant or Applicant's Representative:

City is applicant and testimony is staff report.

Testimony in favor:

None

Testimony neutral or against:

None

Staff final comments:

None

Further questions from Planning Commissioners of staff:

Commissioner questions included: Dumping as reference on page 11 of KMC 18.24; changing maximum residential sign area from 4 square feet to 6 square feet; enforcement of signs at closed businesses, post-election signs; homeowner associations.

Public Testimony for ZOA #17-03 closed at 7:18 p.m.

Vice Chairman Morris asked for a motion.

Commissioner Rettig moved to concur with the findings and conclusions in staff report ZOA 17-03 with the amendment to 18.24.050(6)(d)III) to increase the maximum area from four square feet to six square feet and forward a recommendation to City Council of APPROVAL of the request as AMENDED. Commissioner Moore seconded the motion.

Planning Commission discussion:

None

The motion passed unanimously on a roll call vote.

Vice Chairman Morris opened the public hearing at 7:22 p.m. for Zoning Ordinance Amendment (ZOA) #17-01, which proposes to revise the Kennewick Municipal Code to add a new section to KMC 17.12 (Binding Site Plans), to provide an option for bonding in lieu of construction of public improvements.

Mr. McCormick gave a brief overview of the staff report and presented a Power Point of the staff report. Staff recommends that the Planning Commission concur with the findings and conclusions contained in the staff report and recommend to City Council approval of the request.

Questions from Planning Commissioners of staff:

None

Testimony of Applicant or Applicant's Representative:

City of Kennewick is applicant and testimony is staff report.

Testimony in favor:

None

Testimony neutral or against:

None

Staff final comments:

None

Further questions from Planning Commissioners of staff:

None

Public Testimony for changes to ZOA 17-01 closed at 7:26 p.m.

Vice Chairman Morris asked for a motion.

Commissioner Torelli moved to concur with the findings and conclusions in the staff report and forward a recommendation to City Council of APPROVAL of the request. Commissioner Rettig seconded the motion.

Planning Commission discussion:

None

The motion passed unanimously on a roll call vote.

Vice Chairman Morris opened the public hearing at 7:28 p.m. for Zoning Ordinance Amendment (ZOA) #17-04, which proposes to revise the Kennewick Municipal Code to regarding Park Impact Fees for Mixed Use Developments.

Ms. Beaton gave a brief overview of the staff report and presented a Power Point of the staff report. Staff recommends that the Planning Commission concur with the findings and conclusions contained in the staff report and recommend to City Council approval of the request.

Questions from Planning Commissioners of staff: Timing of park impact fee; commissioners lose track of the issue; two separate ordinances to address two separate sections of the municipal code; 1996 state law regulating impact fees.

Testimony of Applicant or Applicant's Representative:

City of Kennewick is applicant and testimony is staff report.

Testimony in favor:

None

Testimony neutral or against:

None

Staff final comments:

None

Further questions from Planning Commissioners of staff:

None

Public Testimony for changes to ZOA 17-04 closed at 7:39 p.m.

Vice Chairman Morris asked for a motion.

Commissioner Moore moved to concur with the findings and conclusions in the staff report ZOA 17-04 and forward a recommendation to City Council of APPROVAL of the request.

Commissioner Torelli seconded the motion.

Planning Commission discussion:

None

The motion passed unanimously on a roll call vote.

VISITORS NOT ON AGENDA:

None

OLD BUSINESS:

None

NEW BUSINESS:

Commissioner Torelli said the July 3rd Planning Commission meeting is cancelled and at least two Commissioners will be absent for the July 17th Planning Commission meeting due to a candidate forum conflict. Mr. McCormick said another poll will be sent out to determine if we will have a quorum of four for the July 17th meeting; there is a code revision that was to be heard at the July 3rd meeting, but we cancelled that meeting due to lack of quorum.

REPORTS, COMMENTS, OR DISCUSSION OF COMMISSIONERS AND STAFF:

Vice Chairman Morris commented on the Comprehensive Plan Update, and Mr. McCormick invited the Planning Commissioners to the City Council celebration of the update on June 27, 2017 in the City Council chambers.

ADJOURNMENT:

The meeting was adjourned at 7:45 p.m.

Planning Commission June 19, 2017 – Public Hearing

ZOA 17-01

Binding Site Plans – Bonding for Improvements

Binding Site Plans

- Authorized under RCW 58.17.035 – Alternative Method
- Administrative Process (similar to short plats)
- BSP’s used for commercial & industrial zones
- Issue: No specific provisions to bonding of required improvements

Bonding of Improvements

- Currently allowed for:
  - KMC 17.10 – Platting
  - KMC 17.13 – Short Plats
  - Not expressly allowed in 17.12 – Binding Site Plans
  - Bonding broad term – other methods allowed
- Provides flexibility

Proposed Amendments

- 17.12.055 – Construction of Improvements
  - Adding new section;
  - Allows bonding of unfinished improvements
  - Subject to approval of Public Works Director
  - Other types of surety allowed: certified check; irrevocable letter of credit or other approved by City

Questions?

COMMUNITY PLANNING DEPARTMENT

STAFF REPORT AND RECOMMENDATION TO
THE PLANNING COMMISSION

FILE NO: ZOA 17-01/AMD 2017-00827

Public Hearing Date: **June 5, 2017**

Request: Amend Chapter 17.12 (Binding Site Plans) of the Kennewick Municipal Code (KMC) to provide an option for bonding or placing another type of acceptable surety in lieu of construction of public improvements.

Applicant: City of Kennewick

Staff Contact: Gregory McCormick - AICP, Community Planning Director

Background:

Staff has maintained a list of code revisions either as directed by City Council or areas of the code staff has identified during the course of administering the code that are either outdated, inconsistent or are incorrect. This particular code revision came to light during a binding site plan (BSP) process that the Kennewick Irrigation District (KID) was involved in; the issue being KID had submitted a BSP application to the City of Kennewick for processing. The BSP involved the construction of a cul-de-sac and extension of utilities to serve the new lots being created by the BSP; because of state law regulating irrigation districts KID is not able to spend public dollars on infrastructure that is not tied to the function of an irrigation district. Therefore KID requested that a surety be allowed in order for the binding site plan to move forward and be recorded. Upon recordation the lots are created and can be sold.

Currently, the subdivision and short subdivision provisions of the KMC allow for some level of bonding public improvements. In order to facilitate the binding site plan process, the City entered into a development agreement with the KID in order to move the process forward. Once the development agreement was finalized by the City Council a surety was put into place for the required public improvements and the BSP was finalized. Not including a surety provision in the BSP chapter of the KMC appears to be an oversight as there are no compelling reasons that BSPs be treated any differently than other subdivision processes (plats and short plats).

Requested KMC Amendments:

The proposed revision to the Kennewick Municipal Code (KMC) would add a new section to KMC 17.12 to include KMC 17.12.055 – Construction of Improvements. The specific amendment includes:

17.12.055: Construction of Improvements: Prior to final binding site plan approval:

(1) All public rights-of-way must be improved and utilities installed to the minimum requirements of this code and the binding site plan. Improvements may be greater than the minimum requirements, subject to approval of the Public Works Director.
(2) All required infrastructure improvements must be substantially completed as approved by the Public Works Director. Minor improvements consisting only of sidewalks and landscaping where applicable, or similar improvements, as determined solely by the Public Works Director may be secured by a bond.
(3) In lieu of completion of these minor improvements, prior to recording of the binding site plan, a bond issued by a licensed corporate surety or two individual sureties or other approved surety must be provided, to the full amount of the cost of such work multiplied by 125%, as estimated or approved by the Public Works Director, including construction inspection costs, but in no case less than $2,000.00.
(4) All or a portion of security will be released upon acceptance of the improvements by the Public Works Director, or upon substitution of another guarantee or approved bond or security.
(5) If, after two years, all improvements are not so improved, the City will cause the improvements to be provided in accord with the approved plans, and the costs thereof must be paid by the bonding company, or out of the savings account assignment or other security.
(6) In lieu of the bond, a cash bond, a certified check, an irrevocable letter of credit, or other surety approved by the City Manager and City Attorney, equal to the cost of improvement multiplied by 125% may be posted. In addition, the City may require security up to two years against any defect in workmanship or materials in the installation of the improvements.
(7) Improvements must be designed and certified by a registered civil engineer prior to the acceptance.
(8) All city utility and street improvements must be constructed and approved by the Public Works Director prior to the issuance of a building permit for any structure within the binding site plan.

Staff Analysis of Proposal & Discussion:

As previously stated, KMC Chapters 17.10 (Platting) and 17.13 (Short Plats) provide for the placement or bond in lieu of completing public improvements. It has been a past practice to allow this for binding site plans as well, even though not explicitly allowed by the KMC. This code revision addresses the omission in the KMC and provides this option for all subdivision actions.

Staff has included the entire Chapter 17.12. as an attachment to the staff report, providing the entire context of the proposed amendment.

Regulatory Controls and Policies

- Kennewick Municipal Code – Title 18: Zoning
- Kennewick Comprehensive Plan

Findings of Fact

1. The purpose of the proposed amendments is to clarify, correct, or implement City Council direction; and
2. The City fulfilled the State Environmental Policy Act requirements by issuing a Declaration of Non-significance (DNS) on April 17, 2017; and
3. Notice of the proposed code revision was sent to the Washington State Department of Commerce on March 30, 2017 consistent with the requirements of RCW 36.70A.106; and
4. The City received confirmation of receipt from the Washington State DOC on March 30, 2017 and assigned Material ID # 23548.

STAFF RECOMMENDATION:

Based on the above analysis of this request, staff recommends the Planning Commission forward a recommendation of APPROVAL to City Council.

Exhibits:

A-1 KMC 17.12 – Binding Site Plans
A-2 WA State Environmental Policy Act (SEPA) – Determination of Nonsignificance
A-3 WA State Department of Commerce – Confirmation Letter

Exhibit A-1
KMC 17.12 – Binding Site Plans

CHAPTER 17.12

BINDING SITE PLANS

SECTION:

17.12.010: Purpose of Binding Site Plans:

(1) The purpose of the Binding Site Plan is to establish an alternative procedure of land division in lieu of other provisions of Title 17. The intent of the binding site plan process is to promote orderly and efficient community growth consistent with the provisions of RCW 58.17.035. The division of property by the binding site plan process may only be used for the following:

(a) Division of land for the sale or lease of commercial, industrial or other non-residentially zoned property;

(b) The division of land for the purposes of leasing space for manufactured homes, travel trailers or other recreational vehicles so long as the site plan complies with all other applicable regulations; and

(c) The division of land involving improvements constructed or to be constructed that will be one or more condominiums or owned by an association or other legal entity.

(2) Binding Site Plans will not be approved unless appropriate provisions and dedications of public right-of-ways, utilities, and easements are made to meet infrastructure provisions per City standards. City may require a development agreement to be in place for the property for future development. (Ord. 5415 Sec. 16, 2012: Ord. 5280 Sec. 1, 2010)

17.12.020: Plat Administrator: The Plat Administrator ("Administrator") will summarily approve, conditionally approve, or disapprove proposed binding site plans (Ord. 5415 Sec. 17, 2012: Ord. 5280 Sec. 1, 2010)

17.12.030: Application: All binding site plan applicants must submit a completed and signed application including the following:

(1) A required number of copies and one reproducible copy of a binding site plan map prepared by or under the direct supervision of a professional land surveyor licensed by the State of Washington, in accord with Section 17.12.080;

(2) A title report dated no later than 60 days prior to the date of application showing the name of anyone with an interest in the land being subdivided;

(3) Preliminary engineering plans including, but not limited to, water, sewer, streetlights, roads, storm drainage and sidewalks;

(4) A filing fee in accord with the adopted fee schedule; and

(5) A SEPA checklist consistent with the provisions of KMC 4.08.510(2). (Ord. 5645 Sec. 1, 2016: Ord. 5415 Sec. 18, 2012: Ord. 5280 Sec. 1, 2010)

17.12.035: Expiration: Expiration of permits and applications under this Chapter shall be determined as provided under KMC 4.12.075. (Ord. 5469 Sec. 1, 2012)

17.12.040: Alteration: When any person desires the alteration of an approved binding site plan or portion thereof, an application shall be filed with the City on forms provided by the City. The application must include the signatures of a majority of the owners of the lots, tracts, parcels, sites or divisions in the division or portion to be altered and include a list of all owners within the division. If the division is subject to restrictive covenants, which were filed at the time of the approval of the division and the alteration would result in the violation of a covenant, the application must be signed by all parties subject to the covenants. (Ord. 5415 Sec. 19, 2012: Ord. 5280 Sec. 1, 2010)

17.12.045: Alteration Procedure:

(1) Upon receipt of a completed application, the Administrator shall notify all owners of property within the binding site plan and as provided in KMC 4.12.090.

(2) Any proposed modification which would amend conditions established administratively shall be circulated to affected agencies for review and comment. An amended decision or amended conditions of approval may be required based on comments received from affected agencies.

(3) The Administrator may waive formal processing if it is determined that the proposed modification would not have a substantial impact on adjacent properties or conditions of approval. This process shall not apply to amending site plans or conditions thereof established by a hearing body that would constitute a change of condition. Alterations may be approved by the Administrator, if the Administrator determines that the public use and interest will be served by the alteration. (Ord. 5415 Sec. 20, 2012)

17.12.050: Vacation: A binding site plan may be vacated by the Administrator in accord with KMC Chapter 17.16. (Ord. 5415 Sec. 21, 2012: Ord. 5280 Sec. 1, 2010)

17.12.055: Construction of Improvements: Prior to final binding site plan approval:

(1) All public rights-of-way must be improved and utilities installed to the minimum requirements of this code and the binding site plan. Improvements may be greater than the minimum requirements, subject to approval of the Public Works Director.

(2) All required infrastructure improvements must be substantially completed as approved by the Public Works Director. Minor improvements consisting only of sidewalks and landscaping where applicable, or similar improvements, as determined solely by the Public Works Director may be secured by a bond.

(3) In lieu of completion of these minor improvements, prior to recording of the binding site plan, a bond issued by a licensed corporate surety or two individual sureties or other approved surety must be provided, to the full amount of the cost of such work multiplied by 125%, as estimated or approved by the Public Works Director, including construction inspection costs, but in no case less than $2,000.00.

(4) All or a portion of security will be released upon acceptance of the improvements by the Public Works Director, or upon substitution of another guarantee or approved bond or security.

(5) If, after two years, all improvements are not so improved, the City will cause the improvements to be provided in accord with the approved plans, and the costs thereof must be paid by the bonding company, or out of the savings account assignment or other security.

(6) In lieu of the bond, a cash bond, a certified check, an irrevocable letter of credit, or other surety approved by the City Manager and City Attorney, equal to the cost of improvement multiplied by 125% may be posted. In addition, the City may require security up to two years against any defect in workmanship or materials in the installation of the improvements.

(7) Improvements must be designed and certified by a registered civil engineer prior to the acceptance.

(8) All city utility and street improvements must be approved by the Public Works Director prior to issuance of a building permit for any structure within the binding site plan.

17.12.060: Recording and Enforcement: All approved binding site plans must be recorded with the Benton County Auditor. The lots, parcels, or tracts created through this procedure are legal lots of record. All provisions, conditions, and limitations on the binding site plan are binding on the owner, purchaser, or any other person acquiring a lease or other interest of any lot, parcel, or tract created pursuant to the binding site plan. Any sale, transfer, or lease of any lot, tract, or parcel created pursuant to the binding site plan, without a binding site plan approval, is a violation of RCW 58.17 and this Title. It may be restrained by injunction in accord with Section 17.04.900. (Ord. 5415 Sec. 22, 2012: Ord. 5280 Sec. 1, 2010)

17.12.070: Roads and Rights-of-Way: The City Engineer will review each application to determine if there is or may be a need for public access through or abutting a proposed binding site plan. If such a need does or may exist, he may recommend that any approval be conditioned upon the dedication of right-of-way and the construction of needed streets to city standards. If the proposed binding site plan abuts an existing right-of-way, the City Engineer may recommend that additional right-of-way be dedicated to obtain one-half the required width of the street as established by any street plan and that the right-of-way be improved to city standards. (Ord. 5415 Sec. 23, 2012: Ord. 5280 Sec. 1, 2010)

17.12.080: Plat Map: The binding site plan must be filed for record in the County Auditor's office. The conditions of approval must be recorded and the auditor's file number listed on the face of the binding site plan. The binding site plan must be of the entire contiguous tract and must include the following:

(1) The parent parcel tax ID number;
(2) Street address designated by the City;
(3) The name of the plat, property owners and boundaries of abutting property;
(4) A completed survey showing the boundaries of the parent parcel and the proposed parcel(s), and a description of all monuments set;
(5) The legal description of the boundary of the proposed lot/plat(s);
(6) The location of all existing structures to remain, existing septic tanks, drain fields and wells with dimensions shown to new proposed lot lines;
(7) The location of roads, utilities, easements, or rights-of-way proposed for the binding site plan;
(8) Any dedication must be shown on the face of the record survey;
(9) Notarized signatures of all parties, having an interest in the land agreeing to the division of property and the dedication of any rights-of-way or easements;
(10) All existing and planned intersection locations and widths to include public and private roadway intersections, driveways, and recorded access easements for roadways shall be shown for a distance of 300 feet from the plat edges along any adjacent roadways. The City Traffic Engineer may consider exceptions to this requirement;
(11) Approval of certificates as shown below:

(a) Owner's Certificate:

I/We (owner's name) of (Company name, if owned by a company), hereby certify that we are the owners of the tract of land described hereon, and that we have caused said land to be surveyed and the lots created as shown on this record survey and a binding site plan and that the street right-of-way and the utility easements are hereby dedicated to the use of the public.

____
Signature

____
Date

(b) Land Surveyor's Certificate:

I, (surveyor's name), a registered land surveyor, hereby certify that the binding site plan as shown hereon is based on an actual field survey of the land described and that all corners and dimensions are correctly shown and that said record survey is staked on the ground as indicated hereon.

____
Signature

____
Date

(c) Treasurer's Certificate:

I hereby certify that the taxes on the land described hereon have been paid to and including the year ____.

____

Tax Parcel Number

____
Benton County Treasurer

____
Date

(d) Irrigation District Certificate:

(i) Non-Irrigable Lands (Dry) – Certificate: This land is within the Kennewick Irrigation District boundaries, but is not assessed at this time and the irrigation easements are approved as shown.

____
Signature

____
Title

____
Date

(ii) Irrigable Lands – Certificate: The irrigation assessments on the land described hereon are paid through the year ____. The irrigation right-of-way and easements as shown hereon are hereby approved and the completed irrigation water distribution system has been installed or provision made for its installation.

____
Signature

____
Title

____
Date

(e) Public Utility District Certificate:

The utility easements are hereby approved by Benton Public Utility District No. 1.

____
Signature

____
Title

____
Date

(f) City of Kennewick Plat Administrator’s Certificate:

The binding site plan is hereby approved by and for the City of Kennewick, Benton County, Washington.

____
City of Kennewick File Number

____
Signature

____
Title

____
Date

(g) Auditor’s Certificate:

Filed for record this __ day of (Month), (Year), at __ minutes past ___ and recorded in volume ___ of surveys, page ___, at the request of ______.

____
Benton County Auditor

____
Fee number

____
Index Number

(12) A vicinity map; and Title of the map saying “Binding Site Plan and the City’s official file number.” (Ord. 5415 Sec. 24, 2012: Ord. 5280 Sec. 1, 2010)

17.12.090: Notice of Filing: Notice of filing of a binding site plan adjacent to or within one mile of another municipal boundary, must be given to the appropriate municipal official. Notice of such filing located adjacent to the right-of-way of any existing or proposed state or federal highway, must be given to the State Department of Transportation. Notice of the filing may be given to any other agency deemed prudent by the City. (Ord. 5280 Sec. 1, 2010)

Exhibit A-2
SEPA – Determination of Nonsignificance

CITY OF KENNEWICK
DETERMINATION OF NON-SIGNIFICANCE

FILE/PROJECT NUMBER:

DESCRIPTION OF PROPOSAL: Amend Kennewick Municipal Code (KMC) Binding Site Plan Chapter (KMC 17.12) to specifically allow bonding or placing other surety for incomplete public improvements as approved by the Public Works Director.

PROPONENT: City of Kennewick, Community Planning Department

LOCATION OF PROPOSAL, INCLUDING STREET ADDRESS, IF ANY: Amendments to the KMC apply city-wide.

LEAD AGENCY: City of Kennewick

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

__X___ There is no comment period for this DNS.

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

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

RESPONSIBLE OFFICIAL: Gregory McCormick, AICP
POSITION/TITLE: Community Planning Director
ADDRESS: 210 W 6th Ave., P.O. Box 6108, Kennewick, WA 99336
PHONE: (509) 585-4463

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

This DNS is subject to the attached conditions:
_X__ No conditions.
____ See attached condition(s).

Date: April 17, 2017   Signature: Gregory J. McCormick

****

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

Copies of this DNS were mailed to:

- Dept. of Ecology
- WA Dept of Fish & Wildlife
- WSDOT
- Yakama Nation
- CTUIR
- Project File

Exhibit A-3
WA State Dept of Commerce:
Acknowledgement Letter

STATE OF WASHINGTON
DEPARTMENT OF COMMERCE
1011 Plum Street SE • PO Box 42525 • Olympia, Washington 98504-2525 • (360) 725-4000
www.commerce.wa.gov

March 30, 2017

Greg McCormick
Planning Director
City of Kennewick
Post Office Box 6108
Kennewick, Washington 99336

Dear Mr. McCormick:

Thank you for sending the Washington State Department of Commerce (Commerce) the following materials as required under RCW 36.70A.106. Please keep this letter as documentation that you have met this procedural requirement.

City of Kennewick - Proposed amendment to allow bonding of unfinished public improvements such as sidewalks, required landscaping, etc. related to binding site plans. These materials were received on March 30, 2017 and processed with the Material ID # 23548.

We have forwarded a copy of this notice to other state agencies.

If this submitted material is an adopted amendment, then please keep this letter as documentation that you have met the procedural requirement under RCW 36.70A.106.

If you have submitted this material as a draft amendment, then final adoption may occur no earlier than sixty days following the date of receipt by Commerce. Please remember to submit the final adopted amendment to Commerce within ten days of adoption.

If you have any questions, please contact Growth Management Services at reviewteam@commerce.wa.gov, or call Dave Andersen (509) 434-4491 or Paul Johnson (360) 725-3048.

Sincerely,

Review Team
Growth Management Services

Council Agenda Coversheet

Agenda Item Number	5.d.	Council Date	07/18/2017
Agenda Item Type	Ordinance		
Subject	Model Traffic Ordinance		
Ordinance/Reso #	5705	Contract #	
Project #		Permit #	
Department	City Attorney		

- [ ] Consent Agenda
- [x] Ordinance/Reso
- [ ] Public Mtg / Hrg
- [ ] Other
- [ ] Quasi-Judicial

KENNEWICK WASHINGTON

Recommendation

That Council adopt Ordinance 5705.

Motion for Consideration

I move to adopt Ordinance 5705.

Summary

Ordinance 5705 will amend KMC 11.90.870 to implement Sections 1 and 3 of the new Distracted Driving Law (SSB 5289) passed by the Legislature this legislative session. SSB 5289 repealed RCW 46.61.667 and RCW 46.61.668 which prohibited using your cell phone or texting while driving. SSB 5289 replaces RCW 46.61.667 and .668 with a new section which provides a broader definition for “use of a hand-held cell phone.” Per the new law, drivers may not use hand-held cell phones while they are driving, stopped in traffic, or at a stoplight. “Use” is defined as “holding a personal electronic device in either hand or both hands; using your hand or finger to compose, send, read, view, access, browse, transmit, save, or retrieve email, text messages, instant messages, photographs, or other electronic data; or watching video on a personal electronic device.” Personal electronic device includes cell phones, tablets, laptops, games, or other hand-held electronic devices. The new law allows for limited exceptions. Drivers can use their device if they: (1) are hands-free and can start use by a single touch or swipe of a finger; (2) parked or out of the flow of traffic; or (3) contacting emergency services. The new law provides exceptions for a person operating an authorized emergency vehicle. The Distracted Driving Law adds another new section to RCW 46.61 which makes it an infraction to “drive dangerously distracted.” Per SSB 5289, enforcement of this infraction may be accomplished only as a secondary offense when a driver of a motor vehicle has been detained for a suspected violation of a separate traffic infraction. The types of distractions contemplated by the statute include, “grooming, smoking or eating.” The new law will become effective July 23, 2017. As the KMC adopted the repealed sections noted above by reference, and the bill creates a new section in RCW 46.61, the City is required to amend its KMC to reflect the new law. SSB 5289, although effective July 23rd, will not be codified for several months; as a result the amendment to the KMC will adopt the Session Law by reference.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Bonnie Lanning Jul 06, 16:10:46 GMT-0700 2017
Dept Head Approval	Lisa Beaton Jul 06, 16:26:43 GMT-0700 2017
City Mgr Approval	Marie Mosley Jul 13, 11:45:57 GMT-0700 2017

Attachments: Ordinance

- [ ] **Recording Required?**

CITY OF KENNEWICK
ORDINANCE NO. 5705

AN ORDINANCE RELATING TO THE MODEL TRAFFIC ORDINANCE AND AMENDING SECTION 11.90.870 OF THE KENNEWICK MUNICIPAL CODE

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

Section 1. Section 11.90.870 of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

11.90.870: RCW Sections Adopted – Operation and Restrictions: The following sections of the Revised Code of Washington (RCW) pertaining to the operation of vehicles and the restriction of certain acts and practices of vehicle operators and passengers as now or hereafter amended are hereby adopted by reference as a part of this Chapter in all respects as though such sections were set forth herein in full: Laws of 2017, Ch. 334 Sec. 1, Laws of 2017, Ch. 334 Sec. 3 (as now and hereafter codified), and RCW 46.61.600, 46.61.605, 46.61.606, 46.61.608, 46.61.610, 46.61.611, 46.61.612, 46.61.614, 46.61.615, 46.61.620, 46.61.625, 46.61.630, 46.61.635, 46.61.640, 46.61.645, 46.61.655, 46.61.660, 46.61.665, ~~46.61.667, 46.61.668,~~ 46.61.670, 46.61.675, 46.61.680, 46.61.685, 46.61.687, 46.61.688, 46.61.690, 46.61.700, 46.61.710, 46.61.720, 46.61.723, 46.61.725, 46.61.730, and 46.61.740. (Ord. 5705 Sec. 1, 2017: Ord. 5477 Sec. 16, 2012: Ord. 4086 Sec. 1, 2003: Ord. 3549 Sec. 1 (part), 1994)

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 18th day of July, 2017, and signed in authentication of its passage this 18th day of July, 2017.

Attest:

STEVE C. YOUNG, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5705 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this 19th day of July, 2017.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION______________________

City Council Meeting Schedule August 2017

August 1, 2017
Tuesday, 6:30 p.m. — REGULAR COUNCIL MEETING

NATIONAL NIGHT OUT – Southridge Sports & Events Complex, 2901 Southridge Blvd, 5:00 p.m.-7:30 p.m.

August 8, 2017
Tuesday, 6:30 p.m. — WORKSHOP MEETING

1.

August 15, 2017
Tuesday, 6:30 p.m. — REGULAR COUNCIL MEETING

August 22, 2017
Tuesday, 6:30 p.m. — WORKSHOP MEETING

1. Ben Franklin Transit Annual Report
2. Parks & Recreation Events Update
3. Bridge to Bridge Implementation

August 29, 2017
Tuesday, 6:30 p.m. — NO MEETING

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

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