



City Council Meeting Schedule September 2017

September 5, 2017
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

September 12, 2017
Tuesday, 6:30 p.m.

WORKSHOP MEETING
1. River of Fire Update
2. Roadmap Project
3. Streateries

September 19, 2017
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

September 26, 2017
Tuesday, 6:30 p.m.

WORKSHOP MEETING
1. Gesa Carousel Update
2. Parks & Recreation Comp Plan Update
3. Bridge to Bridge Implementation

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

September 2017
Updated 8/22/17



CITY COUNCIL REGULAR MEETING AGENDA
Tuesday, September 5, 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

- Attendance Matters Proclamation

2. APPROVAL OF AGENDA

3. CONSENT AGENDA

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

- Minutes of Regular Meeting of August 15, 2017.
- (1) Motion to approve Claims Roster for August 11, 2017.
(2) Motion to approve Claims Roster for August 25, 2017.
(3) Claims Roster for Columbia Park Golf Course Account for July 2017.
- Motion to approve Payroll Roster for August 15, 2017.
- Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of The Village of Southridge, Phase 1 contingent upon the required minor survey amendments, in addition to payment of fees bonding for incomplete street and landscape work.
- Motion to authorize the Mayor to sign the Interlocal Agreement with Benton County for the 2017 Byrne Justice Assistance Grant (JAG) Program Award.
- Motion to accept the work of Big D's Construction of Tri-Cities, Inc. for Contract P1610-17, SR397 & E. Columbia Drive Waterline, in the amount of \$480,017.78.
- Motion to accept the work of POW Contracting, Inc. for Contract P1515-16, Southridge Blvd. Reconstruction, in the amount of \$1,105,697.96.

4. VISITORS

5. ORDINANCES/RESOLUTIONS

6. PUBLIC HEARINGS/MEETINGS

7. NEW BUSINESS

8. UNFINISHED BUSINESS

9. COUNCIL COMMENTS/DISCUSSION

10. ADJOURNMENT

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.

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Proclamation

WHEREAS, good attendance is essential to student achievement and graduation, and we are committed to dedicating our resources and attention to reducing chronic absenteeism rates, with a focus starting as early as kindergarten; and

WHEREAS, chronic absence – missing 10 percent or more of school for any reason including excused and unexcused absences – is a proven predictor of academic trouble and dropout rates; and

WHEREAS, chronic absence predicts lower third-grade reading proficiency, course failure and eventual dropout, it weakens our communities and our local economy; and

WHEREAS, schools and community partners can reach out more frequently to absent students to determine why they are missing school and what would help them attend more regularly; and

WHEREAS, chronic absence disproportionately impacts low-income students and minorities who don't have the resources to make up for lost time in the classroom and are more likely to face systemic barriers to getting to school – such as unreliable transportation, lack of access to health care, and unstable or unaffordable housing; and

WHEREAS, all students – even those who do show up regularly - are affected by chronic absenteeism because teachers must spend time reviewing for students who missed lessons; and

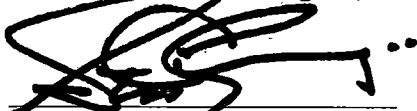
WHEREAS, chronic absence can be significantly reduced when schools, parents and communities work together to monitor and promote good attendance and address hurdles that keep children from getting to school, NOW, THEREFORE,

I, STEVE C. YOUNG, Mayor of the City of Kennewick, Washington, do hereby proclaim our city will stand with the nation in recognizing September as

“ATTENDANCE AWARENESS MONTH”

in the City of Kennewick and call upon all citizens of Kennewick to commit to focusing on reducing absenteeism to give all children an equitable opportunity to learn, grow and thrive academically, emotional and socially.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Kennewick, Washington, to be hereunto affixed this 5th day of September 2017.


STEVE C. YOUNG, Mayor

Attest:


TERRI L. WRIGHT, City Clerk



CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
August 15, 2017

1. CALL TO ORDER

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

City Council and Staff Present:

Mayor Pro Tem Don Britain	Greg McCormick	Vince Beasley
Matt Boehnke	Christina Palmer	Ken Hohenberg
Greg Jones	Lisa Beaton	Evelyn Lusignan
Paul Parish	Cary Roe	Trevor White
John Trumbo	Terri Wright	Corey Osborn
Mayor Steve Young	Dan Legard	Bruce Mills
Marie Mosley	Terry Walsh	

Excused absences: Council member Bob Parks.

Fire Chief Vince Beasley led the Pledge of Allegiance.

2. APPROVAL OF AGENDA

Mr. Trumbo asked that Item 3.d. be removed from the consent agenda to new business for further discussion.

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

3. APPROVAL OF CONSENT AGENDA

- a. Minutes of Regular Meeting of July 15, 2017.
- b. (1) Motion to approve Claims Roster for July 14, 2017.
(2) Motion to approve Claims Roster for July 28, 2017.
(3) Claims Roster for the Toyota Center Operations and Box Office Accounts for June 2017.
(4) Claims Roster for Columbia Park Golf Course Account for June 2017.
- c. (1) Motion to approve Payroll Roster for July 15, 2017.
(2) Motion to approve Payroll Roster for July 31, 2017.
- d. ~~Motion to approve and authorize the Mayor to sign the 2017-2019 Collective Bargaining Agreement with the Kennewick Police Officer Benefit Association (KPOBA).~~ Moved to New Business as 7.a.
- e. Motion to accept the recommendation of the Tri-Cities Hotel & Lodging Association to reappoint Kathy Moore to serve a 2-year term as Kennewick's representative on the Tri-City Regional Hotel Motel Commission.
- f. Motion to award contract PO170596 for the Water Treatment Plan Roof Replacement to KCDA Purchasing Cooperative/Weatherproofing Technologies Inc. (WTI) in the amount of \$356,045.10.
- g. Motion to authorize the Mayor to sign the US 395 and Ridgeline Dr. consultant agreement amendment – Supplement No. 2 with David Evans & Associates.
- h. Motion to authorize the Mayor to sign the Ground Lease Agreement and Addendum No. 1 between the City of Kennewick and BWR Holdings LLLP for right of way for the construction of Bob Olson Parkway.
- i. Motion to authorize the Mayor to sign a letter to the Inland Seaport leadership team pertaining to the prospective Inland Seaport project.
- j. Motion to authorize the City Manager to sign the Southeast Regional Internet Crimes Against Children Task Force (SERICAC) interlocal agreement.

- k. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Southcliffe Phase 3 contingent upon payment of fees bonding for incomplete street and landscape work, and execution of a maintenance agreement.

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

4. VISITORS

Posie LaDow, 6 W. 6th Ave #706, Kennewick
James Cox, 6 W. 6th Ave #104, Kennewick

5. ORDINANCE/RESOLUTIONS

- a. Ordinance 5703: Amending KMC 14.23.140 - High Strength Waste Discharge Fees. Cary Roe, Public Works Director reported.

ORDINANCE NO. 5703

AN ORDINANCE RELATING TO THE KENNEWICK PRETREATMENT ACT AND AMENDING SECTION 14.23.140 OF THE KENNEWICK MUNICIPAL CODE.

Mr. Jones moved, seconded by Mayor Pro Tem Britain to adopt Ordinance No. 5703. The motion passed unanimously.

- b. Ordinance 5707: Zoning Code Amendment (ZOA 17-02) Amending KMC 18.78 Commercial Design Standards - Mixed-Use. Greg McCormick, Planning Director reported.

ORDINANCE NO. 5707

AN ORDINANCE RELATING TO ZONING AND AMENDING THE STANDARDS FOR MIXED USE DEVELOPMENT IN THE COMMERCIAL DESIGN STANDARDS AS INCORPORATED BY REFERENCE AND ADOPTED BY SECTION 18.78.010 OF THE KENNEWICK MUNICIPAL CODE.

Mr. Boehnke moved, seconded by Mr. Parish to adopt Ordinance No. 5707. The motion passed unanimously.

- c. Ordinance 5708: Public Records Policy. Lisa Beaton, City Attorney reported.

ORDINANCE NO. 5708

AN ORDINANCE RELATING TO REQUESTS FOR ACCESS TO OR COPIES OF CITY RECORDS AND ADDING A NEW CHAPTER 1.40 TO THE KENNEWICK MUNICIPAL CODE.

Mr. Jones moved, seconded by Mayor Pro Tem Britain to adopt Ordinance No. 5708. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS

- a. Ordinance 5706: Vacation of Public Right-of-Way at 8935 W. 10th Avenue. Cary Roe, Public Works Director reported.

Public hearing was opened and closed at 7:01 p.m. No public testimony was provided.

ORDINANCE NO. 5706

AN ORDINANCE RELATING TO VACATION OF STREET RIGHT-OF-WAY ON A PORTION OF 8935 WEST 10TH AVENUE AND 8937 WEST 10TH AVENUE.

Mr. Boehnke moved, seconded by Mr. Parish to adopt Ordinance No. 5706. The motion passed unanimously.

- b. Resolution 17-19: Vacation of a 10' utility easement between 116 E. 36th Pl and 124 E. 36th Pl. Cary Roe, Public Works Director reported.

Public hearing was opened at 7:04 p.m.

Posie LaDow, 6 W. 6th Ave #706, Kennewick

Public hearing was closed at 7:05 p.m.

RESOLUTION NO. 17-19

A RESOLUTION OF THE CITY OF KENNEWICK DECLARING SURPLUS A PORTION OF CERTAIN UTILITY EASEMENT LYING BETWEEN LOT 9 (116 EAST 36TH PLACE) AND LOT 10 (124 EAST 36TH PLACE.)

Mr. Jones moved, seconded by Mr. Boehnke to adopt Resolution No. 17-19. The motion passed unanimously.

- c. Resolution 17-18: Public Records Fee Schedule. Lisa Beaton, City Attorney reported.

Public hearing was opened and closed at 7:09 p.m. No public testimony was provided.

RESOLUTION NO. 17-18

A RESOLUTION RELATING TO THE PUBLIC RECORDS FEE SCHEDULE.

Mr. Parish moved, seconded by Mayor Pro Tem Britain to adopt Resolution No. 17-18. The motion passed unanimously.

7. NEW BUSINESS

- a. Motion to approve and authorize the Mayor to sign the 2017-2019 Collective Bargaining Agreement with the Kennewick Police Officer Benefit Association (KPOBA).

Discussion ensued amongst Council members.

Mr. Jones moved, seconded by Mayor Pro Tem Britain to approve and authorize the Mayor to sign the 2017-2019 Collective Bargaining Agreement with the Kennewick Police Officer Benefit Association (KPOBA). The motion passed 5 to 1. Mr. Trumbo opposed.

8. UNFINISHED BUSINESS - None

9. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

10. AJOURNMENT

Meeting was adjourned at 7:20 p.m.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet



Agenda Item Number	3.b.(1)	Council Date	09/05/2017
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 August 11, 2017, in the amount of \$2,380,511.39, and comprised of check numbers 137228 through 137456.

Summary

The payments on this Claims Roster are comprised of the following issued 07/29/17 - 08/11/17:

Check numbers 137228 through 137456	\$ 2,380,511.39

Total	\$ 2,380,511.39

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

Alternatives

None.

Fiscal Impact

\$2,380,511.39.

Through	Lynne Brown Aug 22, 15:15:42 GMT-0700 2017
Dept Head Approval	Dan Legard Aug 23, 08:14:30 GMT-0700 2017
City Mgr Approval	Marie Mosley Sep 01, 10:05:47 GMT-0700 2017

Attachments: Claims Roster

☐ Recording
Required?

City of Kennewick
Claims Roster

7/29/2017 - 8/11/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
001 GENERAL FUND						
010 CITY COUNCIL						
137242	08/11/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	1,109.56
137325	08/11/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	0.40
Total amount by Department						\$ 1,109.96
020 CITY MANAGER						
137416	08/11/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	83.90
Total amount by Department						\$ 83.90
032 SUPPORT SERVICES-FINANCE						
137278	08/11/2017	02481	CI INFORMATION MANAGEMENT CI SUP	in	ONSITE SHRED-AMB/FIN	16.99
137308	08/11/2017	04857	FOSTER, PEPPER PLLC	in	LEGAL SERVICES	770.00
137365	08/11/2017	04458	OFFICE MAX CONTRACT INC.	in	SUPPLIES-FINANCE	84.82
137365	08/11/2017	04458	OFFICE MAX CONTRACT INC.	in	STAPLES - FINANCE	11.14
137418	08/11/2017	00976	WA STATE AUDITOR'S OFFICE	in	AUDIT 45814 16-16, 06/17	26,589.40
Total amount by Department						\$ 27,472.35
034 SUPPORT SERVICES - INFO SYSTEMS						
137242	08/11/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	820.00
137286	08/11/2017	06375	COMPUNET INC	in	MAINTENANCE AGREEMENT	6,728.25
137288	08/11/2017	03344	CONSOLIDATED TECHNOLOGY SVCS	in	SCAN CHARGES	295.47
137309	08/11/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	SWIM POOL PAY PHONE	74.12
137309	08/11/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	PHONE LINE SERVICE	86.25
137351	08/11/2017	08210	MOBILEGUARD INC	in	NET GUARD	624.00
137378	08/11/2017	01817	RADIO SERVICE COMPANY INC	in	SITE RENTAL CHARGES	150.00
137401	08/11/2017	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	2,965.00
137416	08/11/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	705.98
Total amount by Department						\$ 12,449.07
035 SUPPORT SERVICES-CUSTOMER SERVICE						
137291	08/11/2017	03530	DATAPROSE INC	in	UTILITY MAIL SERVICE/POSTAGE	6,731.22
137410	08/11/2017	01298	U S POSTAL SERVICE (NEOPOST POSTAGE)	in	POSTAGE METER	6,000.00
137421	08/11/2017	04479	WEBCHECK INC	in	ESCROW LIEN CHECKS	1,433.52
Total amount by Department						\$ 14,164.74
041 CITY CLERK						
137357	08/11/2017	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH FUND	76.00
137406	08/11/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	79.10

City of Kennewick

Claims Roster

7/29/2017 - 8/11/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
Total amount by Department						\$ 155.10
042 LEGAL SERVICES						
137312	08/11/2017	08826	GONZALEZ CAMILLE	in	TRAVEL MILEAGE	236.47
137377	08/11/2017	03467	PRONTO PROCESS SERVICE, INC	in	JULY MESSENGER SERVICE	40.00
137416	08/11/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	176.67
Total amount by Department						\$ 453.14
050 CIVIL SERVICE						
137354	08/11/2017	09181	MOON, TAE IM, PH.D.	in	PREEMPLOYMENT SCREENING	850.00
Total amount by Department						\$ 850.00
061 CODE ENFORCEMENT						
137228	08/01/2017	05716	FLEETMATICS USA, LLC	in	VEHICLE TRACKING	65.16
137307	08/11/2017	05716	FLEETMATICS USA, LLC	in	VEHICLE TRACKING	65.16
137416	08/11/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	110.01
Total amount by Department						\$ 240.33
062 LONG RANGE PLANNING						
137242	08/11/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	101.67
137416	08/11/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	40.01
Total amount by Department						\$ 141.68
063 ECONOMIC & BUSINESS DEVELOPMENT						
137299	08/11/2017	07464	ESTES-CROSS EMILY	in	TRAVEL EXPENSES~	87.74
137416	08/11/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	68.39
Total amount by Department						\$ 156.13
071 POLICE DEPT. - ADMINISTRATION						
137325	08/11/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	13.00
137412	08/11/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	50.54
137412	08/11/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	85.77
Total amount by Department						\$ 149.31
072 POLICE DEPT.- CRIMINAL INVESTIGATION						
137345	08/11/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
137345	08/11/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
137403	08/11/2017	07228	TRANSUNION RISK ALTERNATIVE DATA	in	PEOPLE SEARCH	111.00
Total amount by Department						\$ 219.50
073 POLICE DEPT. - PATROL						

City of Kennewick

Claims Roster

7/29/2017 - 8/11/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
137284	08/11/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	120.00
137292	08/11/2017	09827	DAY WIRELESS SYSTEMS	in	RADIO MAINT - VEH 7368	81.46
137292	08/11/2017	09827	DAY WIRELESS SYSTEMS	in	RADIO MAINT - VEH 7354	334.49
137345	08/11/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
137345	08/11/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
137345	08/11/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
137389	08/11/2017	09035	SMITH AVERY	in	UNIFORM ALLOWANCE	343.75
137416	08/11/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,173.90
137417	08/11/2017	03997	VISTA VETERINARY HOSPITAL INC	in	K-9 MEDICAL CARE - BEAR	89.45
137423	08/11/2017	09033	WHITNEY CHRISTOPHER	in	UNIFORM ALLOWANCE	437.50
Total amount by Department						\$ 3,743.30
074 POLICE DEPT. - STAFF SERVICES						
137242	08/11/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	1,272.44
137393	08/11/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	70.17
137393	08/11/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	49.62
137393	08/11/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	180.43
137393	08/11/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	78.46
137399	08/11/2017	08315	TALENTWISE SOLUTIONS LLC	in	BACKGROUND CHECKS	48.00
Total amount by Department						\$ 1,699.12
075 POLICE DEPT. - INTERGOVERNMENTAL						
137259	08/11/2017	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	-47,596.39
137259	08/11/2017	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	4,234.85
137259	08/11/2017	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	260,774.55
137416	08/11/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,174.12
Total amount by Department						\$ 219,587.13
076 POLICE DEPT - PROFESSIONAL STANDARDS						
137240	08/11/2017	08623	ACE SALES & SERVICE INC	in	PORTABLE TOILET - FIRING RANGE	65.00
137261	08/11/2017	00084	BENTON PUD NO. 1	in	WATER BOOSTERS	17.21
Total amount by Department						\$ 82.21
081 FIRE DEPT. - ADMINISTRATION						
137248	08/11/2017	05681	AMERIGAS PROPANE LP	in	TANK RENTAL - STATION #5	57.02
137277	08/11/2017	07496	CHAPLAIN SERVICES NETWORK	in	2017 CHAPLAINCY SERVICES	1,050.00
137293	08/11/2017	04259	DAYCO HEATING & AIR	in	FIRE #2 SYSTEM CHANGE OUT	1,907.56
137314	08/11/2017	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	LEADER HOSE	4.35
137314	08/11/2017	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	HOSE COUPLING	2.72

City of Kennewick

Claims Roster

7/29/2017 - 8/11/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
137412	08/11/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	45.65
137420	08/11/2017	06151	WASTE MANAGEMENT	in	RX DISPOSAL SERVICES	9.87
Total amount by Department						\$ 3,077.17
082 FIRE DEPT. - SUPPRESSION						
137319	08/11/2017	00977	HARKINS, TIM	in	STATION BOOTS	75.51
137324	08/11/2017	08711	HUGHES FIRE EQUIPMENT INC	in	REPLACEMENT LUGNUTS	126.05
137337	08/11/2017	04244	L N CURTIS & SONS	in	FIRE SHELTERS	819.06
137337	08/11/2017	04244	L N CURTIS & SONS	in	SHIRTS	4,030.41
137337	08/11/2017	04244	L N CURTIS & SONS	in	FIRE GLOVES	254.02
137361	08/11/2017	05532	NORCO, INC.	in	2.5 GAL. WATER EXTINGUISHERS	582.72
137363	08/11/2017	05059	NORTHWEST SAFETY CLEAN	in	TURNOUT CLEANING	824.73
137366	08/11/2017	07831	ON SCENE MEDICAL SERVICES PC	in	PRE-EMPLOYMENT SCREENING	715.00
137379	08/11/2017	00957	RANCH & HOME INC	in	WILDLAND BOOTS - C. JOHNSON	293.21
137386	08/11/2017	07872	SEA WESTERN INC	in	SCBA BRACKET	2,976.02
137413	08/11/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	58.64
137413	08/11/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	61.49
137413	08/11/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	46.56
137413	08/11/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	47.92
137413	08/11/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	47.80
137413	08/11/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	49.41
137413	08/11/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	54.98
137413	08/11/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	44.12
137413	08/11/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	114.00
137416	08/11/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,352.27
137419	08/11/2017	01035	WASHINGTON HARDWARE AND FURNIT	in	RESCUE 42 STORAGE	33.07
Total amount by Department						\$ 12,606.99
090 ENGINEERING						
137284	08/11/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE- PUBLIC WORK	36.90
137284	08/11/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	20.70
137393	08/11/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	6.54
137416	08/11/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	328.60
Total amount by Department						\$ 392.74
101 CORPORATE & COMMUNITY SERVICES						
137268	08/11/2017	05827	CALIPER MANAGEMENT INC	in	PRE-EMPLOYMENT SCREENING	295.00
137322	08/11/2017	04842	HERNDON RECOGNITION COMPANY	in	EMPLOYEE SERVICE AWARDS	241.10
137323	08/11/2017	01341	HOWELL, KEITH	in	CDL ENDORSEMENT	102.00

City of Kennewick

Claims Roster

7/29/2017 - 8/11/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
137360	08/11/2017	01030	NAVIA BENEFIT SOLUTIONS	in	FLEX PLAN SERVICES	327.85
137390	08/11/2017	02541	SOCIETY FOR HUMAN RESOURCE MANA	in	SHRM RENEWAL C.OSBORN	199.00
137399	08/11/2017	08315	TALENTWISE SOLUTIONS LLC	in	BACKGROUND CHECKS	286.00
137416	08/11/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	68.39
Total amount by Department						\$ 1,519.34
113 PARKS DEPT.-RECREATION SERVICES						
137295	08/11/2017	06993	DESJARDINS SHAUN	in	MARTIAL ARTS INSTRUCTION	1,125.00
137355	08/11/2017	08250	MOSES LAKE MENS SOFTBALL	in	MENS S/B UMPIRE FEES	3,510.00
137405	08/11/2017	03358	TRI-CITIES UMPIRE ASSOCIATION	in	YOUTH SOFTBALL UMPIRE FEES	528.00
137405	08/11/2017	03358	TRI-CITIES UMPIRE ASSOCIATION	in	CO-ED UMPIRE FEES	2,660.00
137414	08/11/2017	03564	US LINEN AND UNIFORM	in	TABLE CLOTHS FOR EVENTS	202.54
137414	08/11/2017	03564	US LINEN AND UNIFORM	in	TABLE CLOTHS FOR EVENTS	97.74
137414	08/11/2017	03564	US LINEN AND UNIFORM	in	TABLE CLOTHS FOR EVENTS	81.45
137416	08/11/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	104.91
Total amount by Department						\$ 8,309.64
114 PARKS DEPT.-FACILITIES MAINT.						
137247	08/11/2017	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	8,407.84
137250	08/11/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	KPD HVAC	273.67
137250	08/11/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	CITY HALL HVAC	156.38
137250	08/11/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	S.R PAVILION HVAC SERVICE CALL	234.58
137250	08/11/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	SR. CTR. COMPRESSOR SERVICE	156.38
137250	08/11/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	KPD HVAC REPAIR	156.38
137254	08/11/2017	04052	BATTERIES PLUS	in	TIME CLOCK BATTERIES	6.91
137261	08/11/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	70.46
137261	08/11/2017	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	3,282.20
137261	08/11/2017	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	118.60
137261	08/11/2017	00084	BENTON PUD NO. 1	in	CITY PARKS	7,639.33
137261	08/11/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	890.82
137261	08/11/2017	00084	BENTON PUD NO. 1	in	CITY PARKS	267.61
137261	08/11/2017	00084	BENTON PUD NO. 1	in	CITY FACILITIES	15,355.68
137284	08/11/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE-PARKS	20.50
137284	08/11/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	11.50
137301	08/11/2017	00166	FARMERS EXCHANGE	in	WEED EATER HEAD	38.00
137301	08/11/2017	00166	FARMERS EXCHANGE	in	BACKPACK SPRAYER	107.50
137302	08/11/2017	08774	FASTENAL COMPANY	in	SHELVING INSTALL TOOLS	60.75
137310	08/11/2017	00409	FRONTIER FENCE INC	in	GATE REPAIR	198.78

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137317	08/11/2017	00865	H D FOWLER COMPANY INC	in	BACK UP TIMER	675.88
137321	08/11/2017	06626	HELSLEY DANIEL	in	CDL ENDORSEMENT	750.00
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	SEWER SNAKE REPAIR	8.24
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	VALVE BOX EXTENSION	24.39
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION LID REPAIR	16.11
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	LAMPSON PIT RV PED REPAIR	23.48
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR	10.90
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	10.18
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	WATER LINE REPAIR	26.24
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	WATER LINE REPAIR	4.70
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	SWITCH REPAIR	4.90
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	RESTROOM REPAIR	90.77
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	WATER SUPPLY FOR CONTRACTOR	108.61
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	RESTROOM REPAIR	0.75
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	VALVE REPLACEMENT	114.83
137347	08/11/2017	08441	MEYER AUSTIN	in	OE UNIFORMS	127.03
137349	08/11/2017	00484	MILNE NAIL,POWER TOOL & REPAIR	in	SMALL TOOLS	34.70
137353	08/11/2017	05112	MOON SECURITY SERVICES, INC	in	CITY HALL FIRE MONITORING	38.00
137353	08/11/2017	05112	MOON SECURITY SERVICES, INC	in	KPD SECURITY	73.50
137353	08/11/2017	05112	MOON SECURITY SERVICES, INC	in	FROST-FIRE MONITORING	35.00
137353	08/11/2017	05112	MOON SECURITY SERVICES, INC	in	SOUTHRIDGE SECURITY	38.00
137353	08/11/2017	05112	MOON SECURITY SERVICES, INC	in	FIRE MONITORING	38.00
137367	08/11/2017	04520	OTIS ELEVATOR	in	SERVICE CONTRACT SERVICES	11,534.03
137368	08/11/2017	05262	OVERHEAD DOOR COMPANY OF TRI-CIT	in	KFD # 4 BAY #3	211.77
137369	08/11/2017	00917	OXARC, INC.	in	PARKS & REC-FIRE EXTINGUISHERS	594.86
137369	08/11/2017	00917	OXARC, INC.	in	FIRE EXTING MAINT	79.82
137369	08/11/2017	00917	OXARC, INC.	in	S/R- FIRE EXTING ANNUAL CHECK	315.48
137369	08/11/2017	00917	OXARC, INC.	in	FROST-FIRE EXTING ANNUAL CHECK	120.55
137369	08/11/2017	00917	OXARC, INC.	in	COL PK- FIRE EXTINGUISHER ANNUAL CI	124.89
137369	08/11/2017	00917	OXARC, INC.	in	CAUSTIC SODA SOLUTION	890.91
137369	08/11/2017	00917	OXARC, INC.	in	DRUM RETURN	-40.00
137369	08/11/2017	00917	OXARC, INC.	in	CHLORINE GAS	2,712.65
137369	08/11/2017	00917	OXARC, INC.	in	CYLINDER RETURN	-327.15
137372	08/11/2017	00112	PALLIS POOL & PATIO INC	in	POOL CHEMICALS	434.40
137376	08/11/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	DIMMER SWITCH	33.36
137376	08/11/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	PERGOLA OUTLETS	98.32
137387	08/11/2017	00817	SENSKE LAWN & TREE CARE INC	in	BARE GROUND WEED CONTROL	253.58

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137387	08/11/2017	00817	SENSKE LAWN & TREE CARE INC	in	C.P. HAZARDOUS TREE TRIM	1,297.77
137388	08/11/2017	07555	SHERWIN-WILLIAMS COMPANY	in	BALL FIELD LINES	325.80
137402	08/11/2017	05945	THYSSENKRUPP ELEVATOR CORP	in	ELEVATOR MAINTENANCE	45.79
137414	08/11/2017	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	437.51
137416	08/11/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	980.89
137419	08/11/2017	01035	WASHINGTON HARDWARE AND FURNITURE	in	HOSE REPAIR KIT	20.60
Total amount by Department						\$ 59,853.91
120 NON-DEPARTMENTAL						
137246	08/11/2017	08070	ALLUSIONS FACE & BODY ART	in	NATIONAL NIGHT OUT	282.50
137247	08/11/2017	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	4,023.49
137256	08/11/2017	00092	BENTON CLEAN AIR AGENCY	in	COK ASSESSMENT	17,701.89
137257	08/11/2017	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	102,084.90
137261	08/11/2017	00084	BENTON PUD NO. 1	in	CITY FACILITIES	5,415.80
137273	08/11/2017	02570	CASTLE HOSPITALITY, INC. DBA CASTLE	in	NATIONAL NIGHT OUT	4,496.04
137280	08/11/2017	00435	CITY OF PASCO	in	ANIMAL CONTROL	20,806.38
137343	08/11/2017	08208	MCBRIDE PUBLIC AFFAIRS LLC THOMAS	in	LOBBYIST EXPENSES	4,120.00
137344	08/11/2017	05481	MELENDY ENTERTAINMENT SVC	in	NATIONAL NIGHT OUT	150.00
137353	08/11/2017	05112	MOON SECURITY SERVICES, INC	in	MCL-FIRE MONITORING	41.00
137369	08/11/2017	00917	OXARC, INC.	in	MCL- FIRE EXTINGUISHER ANNUAL CHECK	46.43
137376	08/11/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	LIGHT SWITCH	24.40
Total amount by Department						\$ 159,192.83
Total amount by Fund						\$ 527,709.59
101 STREET FUND						
010 STREETS						
137301	08/11/2017	00166	FARMERS EXCHANGE	in	WEED EATER PARTS	130.30
137326	08/11/2017	00113	INLAND ASPHALT COMPANY	in	HOT MIX FOR STREET CUTS	619.07
137326	08/11/2017	00113	INLAND ASPHALT COMPANY	in	HOT MIX	564.01
137326	08/11/2017	00113	INLAND ASPHALT COMPANY	in	HOT MIX	568.25
137332	08/11/2017	05148	KELLEY'S TELE-COMMUNICATIONS	in	TELE ANS SVC	66.31
137379	08/11/2017	00957	RANCH & HOME INC	in	TRAILER WIRING	23.87
137379	08/11/2017	00957	RANCH & HOME INC	in	WIRING FOR TRUCK 4308	6.51
137387	08/11/2017	00817	SENSKE LAWN & TREE CARE INC	in	BARE GROUND WEED CONTROL	31,354.06
137387	08/11/2017	00817	SENSKE LAWN & TREE CARE INC	in	SCHEDULES 1-5 & 7	224.34
137398	08/11/2017	04379	TACOMA SCREW PRODUCTS INC ACCTS	in	PARTS FOR MOWER	15.65
137398	08/11/2017	04379	TACOMA SCREW PRODUCTS INC ACCTS	in	PARTS FOR MOWER	62.61

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137416	08/11/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	11.74
Total amount by Department						\$ 33,646.72
020 TRAFFIC						
137261	08/11/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	563.27
137261	08/11/2017	00084	BENTON PUD NO. 1	in	SIGNALS	3,338.95
137261	08/11/2017	00084	BENTON PUD NO. 1	in	CITY FACILITIES	27.62
137261	08/11/2017	00084	BENTON PUD NO. 1	in	FLASHERS	208.15
137261	08/11/2017	00084	BENTON PUD NO. 1	in	STREET LIGHTS	16,369.88
137284	08/11/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE- PUBLIC WORK	73.80
137284	08/11/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	41.40
137332	08/11/2017	05148	KELLEY'S TELE-COMMUNICATIONS	in	TELE ANS SVC	66.31
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	TOOLS/SUPPLIES	102.56
137364	08/11/2017	07229	NORTHWEST SIGN RECYCLING	in	SIGN STRIPPING	1,752.84
137378	08/11/2017	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
137383	08/11/2017	04618	RODDA PAINT COMPANY	in	PAINT TIPS	139.39
137393	08/11/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	128.20
137398	08/11/2017	04379	TACOMA SCREW PRODUCTS INC ACCTS	in	ELECTRICAL CONNECTORS, SOCKET SET	182.17
137404	08/11/2017	04651	TRASTAR INC	in	GREEN FLUX BALLS	6,400.00
137412	08/11/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	9.21
137416	08/11/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	485.57
Total amount by Department						\$ 29,944.51
Total amount by Fund						\$ 63,591.23
102 ARTERIAL STREET FUND						
010 ARTERIAL STREET FUND						
137326	08/11/2017	00113	INLAND ASPHALT COMPANY	in	CONTRACT #P1704-17	124,166.20
137407	08/11/2017	06270	TRI-CITY SIGN & BARRICADE CONSTRU	in	PAINT	168.69
Total amount by Department						\$ 124,334.89
Total amount by Fund						\$ 124,334.89
103 URBAN ARTERIAL STREET FUND						
010 URBAN ARTERIAL DEPARTMENT						
137245	08/11/2017	09403	ALLSTAR CONSTRUCTION GROUP,INC	in	CONTRACT P1214-7 PHASE 3	139,152.26
137258	08/11/2017	00034	BENTON COUNTY AUDITOR	in	RECORDING FEES	231.00
137298	08/11/2017	08310	EPIC LAND SOLUTIONS, INC	in	CONSULTANT AGREEMENT	11,996.07
137298	08/11/2017	08310	EPIC LAND SOLUTIONS, INC	in	CONSULTANT AGREEMENT	4,676.90

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137326	08/11/2017	00113	INLAND ASPHALT COMPANY	in	CONT P1601-16	515,435.47
137334	08/11/2017	09018	KIRK A. RATHBUN	in	ROW ACQUISITION	1,938.00
137338	08/11/2017	09019	LARRY DSCHAAK	in	ROW ACQUISITION	3,068.00
137371	08/11/2017	00415	P.O.W. CONTRACTING	in	CONTRACTOR PAYMENTS	14,419.00
137375	08/11/2017	09017	PLACIDA FAIRCHILD	in	ROW ACQUISITION	6,604.00
137422	08/11/2017	02368	WESTERN SYSTEMS INC	in	PUSH BUTTON SIGN	85.80
Total amount by Department						\$ 697,606.50
Total amount by Fund						\$ 697,606.50
106 BI-PIN OPERATIONS FUND						
010 BI-PIN OPERATIONS FUND						
137279	08/11/2017	05677	CITRIX SYSTEMS INC.	in	SOFTWARE MAINT RENEWAL	5,353.98
137401	08/11/2017	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	270.00
Total amount by Department						\$ 5,623.98
Total amount by Fund						\$ 5,623.98
107 COMMUNITY DEVELOPMENT FUND						
030 CURRENT PROGRAM YEAR						
137325	08/11/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	72.45
137408	08/11/2017	04380	TU DECIDES (YOU DECIDE - A BILINGUA	in	PUBLIC AD	150.00
Total amount by Department						\$ 222.45
330 INTERGOVERNMENTAL REVENUE						
137281	08/11/2017	00100	CITY OF RICHLAND	in	HOME PAYOFF	9,000.00
137281	08/11/2017	00100	CITY OF RICHLAND	in	HOME PAYOFF	5,000.00
Total amount by Department						\$ 14,000.00
Total amount by Fund						\$ 14,222.45
111 ASSET FORFEITURE FUND						
010 ASSET FORFEITURE FUND						
137242	08/11/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	186.00
137416	08/11/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	281.18
Total amount by Department						\$ 467.18
Total amount by Fund						\$ 467.18
117 CRIMINAL JUSTICE SALES TAX FUND						

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010 CRIMINAL JUSTICE SALES TAX FUND						
137241	08/11/2017	07522	ADORAMA	in	SCOPE	175.77
137241	08/11/2017	07522	ADORAMA	in	SCOPES	4,042.71
137243	08/11/2017	07910	ADVENTOS LLC	in	SMARTFORCE LICENSE FEE	26,064.00
137263	08/11/2017	03035	BI-STATE OCCUPATIONAL SAFETY & HEALTH	in	PRE-EMPLOYMENT POLICE	2,875.00
137354	08/11/2017	09181	MOON, TAE IM, PH.D.	in	PREEMPLOYMENT SCREENING	800.00
137356	08/11/2017	00550	MOTOROLA SOLUTIONS INC	in	COMMUNICATIONS EQUIP	30,984.23
137397	08/11/2017	06496	SYSTEM SOLUTIONS NORTHWEST	in	KPD CONF ROOM UPGRADES	13,786.01
137423	08/11/2017	09033	WHITNEY CHRISTOPHER	in	ACADEMY SHOES	76.01
Total amount by Department						\$ 78,803.73
Total amount by Fund						\$ 78,803.73
300 CAPITAL IMPROVEMENTS FUND						
010 STREET IMPROVEMENTS						
137422	08/11/2017	02368	WESTERN SYSTEMS INC	in	2017 COMM PED XING IMP	257.37
Total amount by Department						\$ 257.37
020 LAND AND FACILITIES						
137370	08/11/2017	01174	P B S ENGINEERING & ENVIRONMENTAL	in	PROFESSIONAL SERVICES	6,752.64
137370	08/11/2017	01174	P B S ENGINEERING & ENVIRONMENTAL	in	PROFESSIONAL SERVICES	2,100.00
137370	08/11/2017	01174	P B S ENGINEERING & ENVIRONMENTAL	in	PROFESSIONAL SERVICES	1,170.00
137370	08/11/2017	01174	P B S ENGINEERING & ENVIRONMENTAL	in	PROFESSIONAL SERVICES	9,963.33
137370	08/11/2017	01174	P B S ENGINEERING & ENVIRONMENTAL	in	PROFESSIONAL SERVICES	40.00
137387	08/11/2017	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	686.51
137387	08/11/2017	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	343.26
137387	08/11/2017	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	2,198.07
137387	08/11/2017	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	1,608.64
137387	08/11/2017	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	2,937.63
137387	08/11/2017	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	407.25
137387	08/11/2017	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	143.35
137387	08/11/2017	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	2,937.63
137394	08/11/2017	08941	STUDIO CASCADE, INC.	in	COMPREHENSIVE PLAN-P & R	10,398.97
Total amount by Department						\$ 41,687.28
050 GO BOND 2015B						
137401	08/11/2017	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	270.00
Total amount by Department						\$ 270.00

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Total amount by Fund						\$ 42,214.65
401 WATER AND SEWER FUND						
137305	08/11/2017	00086	FERGUSON ENTERPRISES INC	in	METER-SENSUS 2"	4,054.26
137305	08/11/2017	00086	FERGUSON ENTERPRISES INC	in	INVENTORY-WATER	4,691.99
137317	08/11/2017	00865	H D FOWLER COMPANY INC	in	METER BOX - LIDS	4,200.65
137317	08/11/2017	00865	H D FOWLER COMPANY INC	in	PIPE - 6" PVC PIPE	181.58
Total amount by Department						\$ 13,128.48
010 WATER/SEWER OPERATIONS						
137228	08/01/2017	05716	FLEETMATICS USA, LLC	in	VEHICLE TRACKING	1,009.98
137245	08/11/2017	09403	ALLSTAR CONSTRUCTION GROUP,INC	in	CONTRACT P1214-7 PHASE 3	17,585.03
137247	08/11/2017	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	564.41
137249	08/11/2017	02738	ANATEK LABS INC	in	IRON AND ARSENIC SAMPLES	57.60
137250	08/11/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	WWTP HVAC LEAK REPAIR	166.71
137250	08/11/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	COLLECTOR #5 C. PARK HVAC SVC.	570.54
137250	08/11/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	THOMPSON HILL ZONE 4	371.41
137250	08/11/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	PANORAMIC HEIGHTS HVAC REPAIR	531.64
137250	08/11/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	CANYON LAKES BOOSTER REPAIR	78.19
137250	08/11/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	19TH & OLY. BOOSTER SVC. CHECK	156.64
137250	08/11/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	KELLOGG BOOSTER HVAC REPAIR	356.91
137250	08/11/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	ASR BOOSTER HVAC REPAIR	286.70
137250	08/11/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	KELLOGG BOOSTER REPAIR	139.93
137251	08/11/2017	00501	APOLLO, INC. CITY CONTRACTS	in	TROUBLESHOOT HVAC	659.20
137254	08/11/2017	04052	BATTERIES PLUS	in	UPS BATTERIES	99.80
137260	08/11/2017	00093	BENTON FRANKLIN DISTRICT HEALTH	in	DRINKING WATER TESTS	2,545.00
137261	08/11/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	34,047.07
137261	08/11/2017	00084	BENTON PUD NO. 1	in	SEWER LIFT STATIONS	3,751.86
137261	08/11/2017	00084	BENTON PUD NO. 1	in	WATER BOOSTERS	30,548.83
137261	08/11/2017	00084	BENTON PUD NO. 1	in	CITY PARKS	13,332.12
137261	08/11/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	441.58
137261	08/11/2017	00084	BENTON PUD NO. 1	in	WATER FILTRATION	25,418.44
137262	08/11/2017	06149	BIG D'S CONSTRUCTION OF TRI-CITIES II	in	CONTRACT P1610-17	2,758.44
137267	08/11/2017	00751	C H DIAGNOSTIC & CONSULTING SERVIC	in	LT2 WATER SAMPLES	750.00
137272	08/11/2017	00555	CASCADE COLUMBIA DISTRIBUTION CO	in	WTP CHEMICALS	8,974.63
137272	08/11/2017	00555	CASCADE COLUMBIA DISTRIBUTION CO	in	WTP CHEMICALS	8,668.10
137275	08/11/2017	05050	CENTRAL HOSE & FITTINGS INC	in	PRV REPAIR PARTS	756.17

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137284	08/11/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE- PUBLIC WORK	73.80
137284	08/11/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	41.40
137285	08/11/2017	06389	COLUMBIA ELECTRIC SUPPLY	in	PUMP CONTROL MODULE	1,779.57
137285	08/11/2017	06389	COLUMBIA ELECTRIC SUPPLY	in	ALLEN-BRADLEY SOFT START	3,475.20
137287	08/11/2017	04907	CONSOLIDATED SUPPLY CO	in	FIRE HYDRANTS REPLACEMENT	3,858.60
137287	08/11/2017	04907	CONSOLIDATED SUPPLY CO	in	F12" FIRE HYDRANT EXT.	544.12
137290	08/11/2017	08116	D&D TELECOMMUNICATIONS PROPRTI	in	INSPIRATION POINT	752.24
137296	08/11/2017	08461	DEZURIK APCO HILTON DEZURIK INC	in	VALVE POSITION INDICATOR	709.16
137304	08/11/2017	04147	FEDEX	in	SHIPPING	237.03
137305	08/11/2017	00086	FERGUSON ENTERPRISES INC	in	PRV REPAIR PARTS	977.94
137305	08/11/2017	00086	FERGUSON ENTERPRISES INC	in	PRV REPAIR PARTS	441.90
137307	08/11/2017	05716	FLEETMatics USA, LLC	in	VEHICLE TRACKING	944.82
137313	08/11/2017	01775	GRAINGER	in	CABLE WEIGHTS	29.64
137313	08/11/2017	01775	GRAINGER	in	METER WRENCH	43.09
137315	08/11/2017	07234	GROUNDWATER SOLUTIONS INC DBA GS	in	CONSULTANT AGREEMENT	9,068.93
137316	08/11/2017	02612	H & N ELECTRIC	in	THOMPSON HILL SOFT STARTS	471.16
137317	08/11/2017	00865	H D FOWLER COMPANY INC	in	TAPPING BITS FOR 6" & 8"	2,561.96
137317	08/11/2017	00865	H D FOWLER COMPANY INC	in	SERVICE LINE EXT	124.86
137318	08/11/2017	01482	HACH COMPANY	in	PH SENSOR FOR WTP	1,213.49
137320	08/11/2017	00013	HD SUPPLY WATERWORKS, LTD	in	FIRE HYDRANT REPAIR PARTS	401.28
137320	08/11/2017	00013	HD SUPPLY WATERWORKS, LTD	in	HYDRANT REPLACEMENT	2,604.18
137327	08/11/2017	01112	IRRIGATION SPECIALISTS INC	in	PUC CHECK VALVE FOR CAUSTIC LINE	184.70
137327	08/11/2017	01112	IRRIGATION SPECIALISTS INC	in	PVC PARTS	38.98
137328	08/11/2017	04624	JCI JONES CHEMICALS INC	in	SODIUM HYPOCHLORITE	4,958.97
137332	08/11/2017	05148	KELLEY'S TELE-COMMUNICATIONS	in	TELE ANS SVC	66.13
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	ELECTRICAL BOX COVERS	3.97
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	VACTOR NOZZLE SKIDS	17.56
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	HRT MOTOR ELECTRICAL	76.63
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	AMS REPLACEMENT	45.48
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	AMS REPLACEMENT	22.50
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	AMS REPLACEMENT	10.53
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	LIFT STATION PUMP FITTING	9.01
137341	08/11/2017	03154	M & M BOLT COMPANY, LLC	in	PRV REPAIR PARTS	70.12
137342	08/11/2017	06305	MARAZZO WILLIAM	in	CDL TUITION	1,000.00
137348	08/11/2017	00217	MILLER PAINT CO	in	PAINT FOR HYDRANTS	391.29
137352	08/11/2017	01086	MONARCH MACHINE & TOOL CO INC	in	LIFT STATION PUMP PARTS	96.78
137353	08/11/2017	05112	MOON SECURITY SERVICES, INC	in	WFP-FIRE MONITORING	38.00

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137353	08/11/2017	05112	MOON SECURITY SERVICES, INC	in	SECURITY SERVICE	29.00
137358	08/11/2017	01290	N C L OF WISCONSIN, INC.	in	LAB SUPPLIES	263.92
137362	08/11/2017	04466	NORTHSTAR CHEMICAL INC	in	HYPOCHLORITE FOR ASR	1,125.54
137362	08/11/2017	04466	NORTHSTAR CHEMICAL INC	in	HYPOCHLORITE FOR ASR	407.25
137362	08/11/2017	04466	NORTHSTAR CHEMICAL INC	in	HYPOCHLORITE FOR ASR	709.47
137362	08/11/2017	04466	NORTHSTAR CHEMICAL INC	in	HYPOCHLORITE FOR ASR	684.63
137369	08/11/2017	00917	OXARC, INC.	in	W/S FIRE EXTING CHECK	1,732.71
137369	08/11/2017	00917	OXARC, INC.	in	NITROGEN FOR ASR	11.04
137369	08/11/2017	00917	OXARC, INC.	in	CUTTING TORCH GAS	43.36
137369	08/11/2017	00917	OXARC, INC.	in	HI PRESS/SMALL CYLINDER RENTAL	37.57
137373	08/11/2017	01040	PARAMOUNT SUPPLY COMPANY	in	BALL VALVE FOR CIP ROOM	59.21
137373	08/11/2017	01040	PARAMOUNT SUPPLY COMPANY	in	AIR FILTERS	65.16
137378	08/11/2017	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	56.86
137379	08/11/2017	00957	RANCH & HOME INC	in	MOUSE TRAPS	4.33
137379	08/11/2017	00957	RANCH & HOME INC	in	PRV REPAIR PARTS/TOOLS	35.01
137379	08/11/2017	00957	RANCH & HOME INC	in	MOUSE TRAPS	10.75
137381	08/11/2017	00366	REESE CONCRETE PRODUCTS MFG INC	in	MANHOLE LID & RING	244.35
137382	08/11/2017	06065	RH2 ENGINEERING INC	in	WATER MODELLING	3,347.19
137382	08/11/2017	06065	RH2 ENGINEERING INC	in	WATER MODELING	2,944.83
137382	08/11/2017	06065	RH2 ENGINEERING INC	in	CONSULTANT AGREEMENT	1,640.12
137391	08/11/2017	05320	SOLID WASTE SYSTEMS INC	in	VACTOR TUBES & CLAMPS	2,200.27
137391	08/11/2017	05320	SOLID WASTE SYSTEMS INC	in	PRESSURE GAUGE	117.58
137393	08/11/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	107.06
137407	08/11/2017	06270	TRI-CITY SIGN & BARRICADE CONSTRU	in	LOCATE PAINT AND FLAGS	256.54
137409	08/11/2017	00017	TWIN CITY METALS INC	in	VACTOR NOZZLE SKIDS	6.03
137411	08/11/2017	00286	UNION PACIFIC RAILROAD	in	RIGHT OF ENTRY PERMIT APP FEE	545.00
137414	08/11/2017	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	155.96
137415	08/11/2017	03881	UTILITIES UNDERGROUND LOCATION CI	in	UTILITY LOCATES	387.00
137416	08/11/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,299.50
137419	08/11/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	MURATIC ACID	79.51
137419	08/11/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	SUPER GLUE	11.91
Total amount by Department						\$ 211,630.61
030 SEWER AREA CHARGE						
137249	08/11/2017	02738	ANATEK LABS INC	in	BIOSOLIDS LAB WORK	285.00
137330	08/11/2017	04713	J-U-B ENGINEERS INC	in	ENGINEERING SERVICES	7,499.17
137346	08/11/2017	06441	MERRELL BROTHERS INC	in	DREDGING PROJECT ELECTRIC	2,680.13
137346	08/11/2017	06441	MERRELL BROTHERS INC	in	JUNE ELECTRIC BILL	1,459.36

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137346	08/11/2017	06441	MERRELL BROTHERS INC	in	CONTRACT P1710-17	405,346.68
Total amount by Department						\$ 417,270.34
Total amount by Fund						\$ 642,029.43
402 MEDICAL SERVICES FUND						
010 MEDICAL SERVICES						
137248	08/11/2017	05681	AMERIGAS PROPANE LP	in	TANK RENTAL - STATION #5	57.01
137252	08/11/2017	07618	ARROW INTERNATIONAL	in	IV SUPPLIES	2,238.30
137265	08/11/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	69.20
137265	08/11/2017	03495	BOUND TREE MEDICAL LLC	in	IV SUPPLIES	542.04
137265	08/11/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	18.23
137265	08/11/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	36.05
137265	08/11/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	18.23
137265	08/11/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	124.53
137265	08/11/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	34.71
137266	08/11/2017	00026	BUDGET PRINT CENTER INC	in	BENEFITS FORMS	472.95
137270	08/11/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	77.40
137270	08/11/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	41.86
137270	08/11/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	41.86
137270	08/11/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	110.30
137270	08/11/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	398.26
137270	08/11/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	438.05
137270	08/11/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	129.72
137270	08/11/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	990.76
137270	08/11/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	15.30
137270	08/11/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	77.40
137270	08/11/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION RECALL	-1,022.60
137270	08/11/2017	07715	CARDINAL HEALTH 411, INC	in	ADMIN FEE CREDIT	-3.91
137277	08/11/2017	07496	CHAPLAIN SERVICES NETWORK	in	2017 CHAPLAINCY SERVICES	1,050.00
137278	08/11/2017	02481	CI INFORMATION MANAGEMENT CI SUP	in	ONSITE SHRED-AMB/FIN	17.00
137283	08/11/2017	00695	COLUMBIA BASIN COLLEGE	in	SUMMER 2017 ALS/OTEP CLASSES	1,008.00
137293	08/11/2017	04259	DAYCO HEATING & AIR	in	FIRE #2 SYSTEM CHANGE OUT	1,907.56
137314	08/11/2017	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	LEADER HOSE	4.33
137314	08/11/2017	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	HOSE COUPLING	2.70
137319	08/11/2017	00977	HARKINS, TIM	in	STATION BOOTS	75.50
137337	08/11/2017	04244	L N CURTIS & SONS	in	SHIRTS	4,030.39
137339	08/11/2017	08868	LIFE-ASSIST	in	IV & GENERAL MEDICAL SUPPLIES	218.20

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137339	08/11/2017	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	550.08
137339	08/11/2017	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	15.81
137339	08/11/2017	08868	LIFE-ASSIST	in	IV & GENERAL MEDICAL SUPPLIES	254.99
137369	08/11/2017	00917	OXARC, INC.	in	OXYGEN	73.17
137369	08/11/2017	00917	OXARC, INC.	in	OXYGEN	112.00
137369	08/11/2017	00917	OXARC, INC.	in	CYLINDER RENTAL	153.23
137413	08/11/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	58.64
137413	08/11/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	61.49
137413	08/11/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	46.56
137413	08/11/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	47.91
137413	08/11/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	47.81
137413	08/11/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	49.41
137413	08/11/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	54.97
137413	08/11/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	44.11
137413	08/11/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	114.00
137416	08/11/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	901.53
137420	08/11/2017	06151	WASTE MANAGEMENT	in	RX DISPOSAL SERVICES	9.86
137425	08/11/2017	06869	ZOLL MEDICAL CORPORATION	in	OPERATING SUPPLIES	1,857.84
Total amount by Department						\$ 17,672.74
Total amount by Fund						\$ 17,672.74
403 BUILDING SAFETY FUND						
010 BUILDING SAFETY						
137416	08/11/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	279.84
Total amount by Department						\$ 279.84
Total amount by Fund						\$ 279.84
405 STORMWATER UTILITY FUND						
010 STORMWATER						
137228	08/01/2017	05716	FLEETMATICS USA, LLC	in	VEHICLE TRACKING	130.32
137253	08/11/2017	00214	BASIN DEPARTMENT STORE	in	RUBBER BOOTS	69.46
137275	08/11/2017	05050	CENTRAL HOSE & FITTINGS INC	in	SWEEPER FILL HOSE	89.25
137303	08/11/2017	05736	FCS GROUP	in	CONSULTANT AGREEMENT	6,888.87
137307	08/11/2017	05716	FLEETMATICS USA, LLC	in	VEHICLE TRACKING	130.32
137313	08/11/2017	01775	GRAINGER	in	OIL SOCKS	119.50
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	TOOL FOR PAINTING LINES	47.63
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	FILL CONECTORS-VAC CON	48.45

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137349	08/11/2017	00484	MILNE NAIL,POWER TOOL & REPAIR	in	DUMP TRUCK PARTS	43.42
137359	08/11/2017	08875	NAPA PASCO AUTO PARTS	in	FLOOR DRY	569.34
137378	08/11/2017	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
137384	08/11/2017	06603	PAPE MACHINERY INC	in	TRACK HOE RENTAL RIDGELINE	1,574.70
137395	08/11/2017	04402	SUN RENTAL CENTER DM BUILDING COI	in	LIFT BOOM	515.85
137395	08/11/2017	04402	SUN RENTAL CENTER DM BUILDING COI	in	SAW BLADES FOR RIDGELINE	135.75
137416	08/11/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	252.38
Total amount by Department						\$ 10,670.43
Total amount by Fund						\$ 10,670.43
501 EQUIPMENT RENTAL FUND						
137254	08/11/2017	04052	BATTERIES PLUS	in	BATTERIES	649.43
137254	08/11/2017	04052	BATTERIES PLUS	in	BATTERIES	412.66
137274	08/11/2017	05061	CEDAR RAPIDS TIRE CO	in	TIRE - MULTI - TRAC	257.74
137301	08/11/2017	00166	FARMERS EXCHANGE	in	TORO V BELT	59.72
137359	08/11/2017	08875	NAPA PASCO AUTO PARTS	in	AIR GOVERNOR-BENDIX	15.19
137359	08/11/2017	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	86.55
137359	08/11/2017	08875	NAPA PASCO AUTO PARTS	in	OIL FILTERS	28.42
Total amount by Department						\$ 1,509.71
010 EQUIPMENT RENTAL						
137244	08/11/2017	02504	AFFORDABLE WINDSHIELDS & MORE IN	in	REPLACE WINDSHIELD-VEH- 0230	298.65
137244	08/11/2017	02504	AFFORDABLE WINDSHIELDS & MORE IN	in	REPLACE WINDSHIELD-VEH 0255	291.57
137255	08/11/2017	03707	BAXTER AUTO PARTS	in	DISTRIBUTOR FOR VEH- 7680	277.95
137264	08/11/2017	03304	BLUELINE EQUIPMENT CO	in	KAWASAKI UTILITY VEHICLE	17,701.80
137271	08/11/2017	03527	CASADAY BEE-LINE SERVICE & TOWING	in	ALIGN & STEERING GEAR-VEH 7362	1,763.97
137282	08/11/2017	01310	COLEMAN OIL COMPANY	in	FUEL CHARGES	18,991.75
137289	08/11/2017	07868	CORWIN FORD - TRI CITIES	in	2017 FORD F450 CREW CAB	59,142.30
137289	08/11/2017	07868	CORWIN FORD - TRI CITIES	in	WIRING & BRACKET-VEH. 3002	212.56
137289	08/11/2017	07868	CORWIN FORD - TRI CITIES	in	CABLE FOR VEH. 0255	100.17
137289	08/11/2017	07868	CORWIN FORD - TRI CITIES	in	DIAG/REPL SENSOR-VEH 7355	395.17
137301	08/11/2017	00166	FARMERS EXCHANGE	in	RADIATOR FOR VEH. 3210	1,010.98
137301	08/11/2017	00166	FARMERS EXCHANGE	in	V BELTS-VEH. 0396	58.95
137311	08/11/2017	07860	FTRS, LLC	in	FUEL TAX RECOVERY FEE	1,988.14
137324	08/11/2017	08711	HUGHES FIRE EQUIPMENT INC	in	INSPECTION FOR VEH. 0228	473.22
137324	08/11/2017	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS FOR VEH. 2003	23.14

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137324	08/11/2017	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS FOR VEH. 2003	273.15
137329	08/11/2017	03363	JIM'S PACIFIC GARAGES INC	in	TRANSMISSION WORK ON #2802	1,218.14
137329	08/11/2017	03363	JIM'S PACIFIC GARAGES INC	in	SUSPENSION AIR BAG FOR #2105	862.06
137329	08/11/2017	03363	JIM'S PACIFIC GARAGES INC	in	TEMP. SENSOR-VEH. 2004	83.70
137331	08/11/2017	01037	KAMAN INDUSTRIAL TECHNOLOGIES	in	PARTS FOR VEH. 0222	82.24
137331	08/11/2017	01037	KAMAN INDUSTRIAL TECHNOLOGIES	in	BEARING INSERT-VEHICLE 0086	107.08
137340	08/11/2017	01639	LINE-X OF THE TRI CITIES, LLC	in	BEDLINER-VEHICLE 5705	847.08
137345	08/11/2017	03284	MEL'S INTER-CITY TOWING	in	TOWING-VEH. 7676	54.25
137345	08/11/2017	03284	MEL'S INTER-CITY TOWING	in	TOWING-VEH. 7680	54.25
137350	08/11/2017	01982	MOBILE FLEET SERVICE	in	FAN MOTOR ASY FOR VEH. 0228	393.08
137359	08/11/2017	08875	NAPA PASCO AUTO PARTS	in	PARTS FOR VEH. 0085	130.20
137359	08/11/2017	08875	NAPA PASCO AUTO PARTS	in	FITTING FOR VEH. 0222	6.53
137359	08/11/2017	08875	NAPA PASCO AUTO PARTS	in	OIL FILTER-VEH. 5312	10.41
137359	08/11/2017	08875	NAPA PASCO AUTO PARTS	in	SPARK PLUG EXTRACTOR-VEH. 0085	92.84
137359	08/11/2017	08875	NAPA PASCO AUTO PARTS	in	CREDIT - V-BELT FOR VEH. 3313	-19.93
137359	08/11/2017	08875	NAPA PASCO AUTO PARTS	in	SUPPLIES FOR SHOP	77.19
137359	08/11/2017	08875	NAPA PASCO AUTO PARTS	in	SERPENTINE BELT-VEH. 2003	35.15
137374	08/11/2017	06241	PASCO TIRE FACTORY INC	in	TIRES FOR VEH. 2004	1,854.06
137380	08/11/2017	05903	RATTLESNAKE MOUNTAIN HARLEY-DAV	in	VEHICLE 7234 SERVICE	1,353.54
137380	08/11/2017	05903	RATTLESNAKE MOUNTAIN HARLEY-DAV	in	VEHICLE 7235 SERVICE	1,217.78
137384	08/11/2017	06603	PAPE MACHINERY INC	in	OIL FILTER-VEHICLE 5706	18.90
137398	08/11/2017	04379	TACOMA SCREW PRODUCTS INC ACCTS	in	BRAKE & PARTS CLEANER FOR SHOP	193.42
137414	08/11/2017	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	124.42
137416	08/11/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	20.03
Total amount by Department						\$ 111,819.89
Total amount by Fund						\$ 113,329.60
502 CENTRAL STORES FUND						
137269	08/11/2017	05727	CAPITAL ONE COMMERCIAL (COSTCO)	in	GLASS CLEANER	560.40
137297	08/11/2017	07672	DOG WASTE DEPOT ZW USA INC	in	BAGS - DOG WASTE BAGS	468.00
137300	08/11/2017	05426	EWING IRRIGATION PRODUCTS, INC	in	INVENTORY-IRRIGATION	436.75
137313	08/11/2017	01775	GRAINGER	in	FLASHLIGHT - LED	120.42
137313	08/11/2017	01775	GRAINGER	in	BROOMS/SHOVELS	154.04
137313	08/11/2017	01775	GRAINGER	in	HOSE & ELEC TAPE	471.39
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	RAINBIRD SPRINKLERS	1,556.35
137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	RAINBIRD SPRINKLER	483.49

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137333	08/11/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	RAINBIRD SPRINKLERS	161.16
137396	08/11/2017	08017	SUPPLYWORKS INTERLINE BRANDS, INC	in	TOWELS	1,254.33
Total amount by Department						\$ 5,666.33
010 CENTRAL STORES						
137335	08/11/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB 552 - CITY HALL	285.67
137335	08/11/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB C364 - PLANNING	383.12
137335	08/11/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB C654 - FROST	917.23
137335	08/11/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB C284 - ENGINEERING	400.25
137335	08/11/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB C35 - SR CTR	131.88
137424	08/11/2017	06353	XEROX CORPORATION	in	5855APT POLICE PATROL COPIER	202.58
137424	08/11/2017	06353	XEROX CORPORATION	in	W7855PT POLICE ADMIN COPIER	312.99
137424	08/11/2017	06353	XEROX CORPORATION	in	W7845PT POLICE DETECTIVES COPIER	344.00
Total amount by Department						\$ 2,977.72
Total amount by Fund						\$ 8,644.05
503 RISK MANAGEMENT FUND						
010 RISK MANAGEMENT						
137294	08/11/2017	02029	DEPT OF ENTERPRISE SVCS	in	SELF INSURANCE	350.00
137416	08/11/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	36.95
Total amount by Department						\$ 386.95
370 GAINS/LOSSES AND OTHER INCOME						
137392	08/11/2017	04478	ST PAUL FIRE & MARINE	in	CLAIM V2Z4198	100.00
Total amount by Department						\$ 100.00
Total amount by Fund						\$ 486.95
612 OPEB TRUST FUND						
010 OPEB TRUST FUND						
137230	08/03/2017	01415	WILLIAMS, KEN	in	MEDICARE PART B	104.90
137336	08/11/2017	00060	KRAFT, JAMES	in	MEDICAL & PRESC	320.00
137426	08/11/2017	00024	ADKINS WILLIAM	in	MEDICARE PART B	108.00
137427	08/11/2017	00185	BUCK, GARY E	in	MEDICARE PART B	110.00
137428	08/11/2017	00127	CLEAVENGER, BUDDY L	in	MEDICARE PART B	108.00
137429	08/11/2017	00128	COMSTOCK, WILLIAM J	in	MEDICARE PART B	107.00
137430	08/11/2017	00121	DEINES, JAMES I	in	MEDICARE PART B	333.80
137431	08/11/2017	00324	DUNCAN LARRY	in	MEDICARE PART B	112.00

City of Kennewick

Claims Roster

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Accounting Period

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
137432	08/11/2017	01894	EASLING, CONNIE	in MEDICARE PART B	109.00
137433	08/11/2017	00041	FARNKOFF, ROBERT C	in MEDICARE PART B	110.00
137434	08/11/2017	00058	FEARING, DOUG	in MEDICARE PART B	109.00
137435	08/11/2017	00181	GIER, CHARLES W.	in MEDICARE PART B	107.00
137436	08/11/2017	00134	GONDERMAN, DAVID A	in MEDICARE PART B	108.00
137437	08/11/2017	06744	HIRSCHEL ARTHUR D	in MEDICARE PART B	104.90
137438	08/11/2017	00065	JUERGENS, CURT	in MEDICARE PART B	111.00
137439	08/11/2017	00060	KRAFT, JAMES	in MEDICARE PART B	112.00
137440	08/11/2017	00050	MACE, BILL	in MEDICARE PART B	110.00
137441	08/11/2017	00052	MAPLETHORPE, JOHN G., JR	in MEDICARE PART B	108.00
137442	08/11/2017	00055	MERCER, BILL	in MEDICARE PART B	134.00
137443	08/11/2017	00142	O'HAIR, RONALD L	in MEDICARE PART B	108.00
137444	08/11/2017	05554	PENNEY MICHAEL	in MEDICARE PART B	104.90
137445	08/11/2017	00145	REMUS, LARRY J	in MEDICARE PART B	106.00
137446	08/11/2017	00147	RUMLEY, LARRY M	in MEDICARE PART B	105.00
137447	08/11/2017	01821	SCHARNHORST, DEAN	in MEDICARE PART B	104.90
137448	08/11/2017	00148	SHAW, LEONARD	in MEDICARE PART B	107.00
137449	08/11/2017	00150	SLEATER, LARRY L	in MEDICARE PART B	109.00
137450	08/11/2017	00066	SOUTHWICK, JOHN J., JR.	in MEDICARE PART B	127.00
137451	08/11/2017	01318	TRIPP, GREG	in MEDICARE PART B	134.00
137452	08/11/2017	00152	VICKERMAN THOMAS	in MEDICARE PART B	104.90
137453	08/11/2017	08584	WAGNER BRIAN	in MEDICARE PART B	123.00
137454	08/11/2017	00154	WILLEBY, DONALD R	in MEDICARE PART B	106.00
137455	08/11/2017	01415	WILLIAMS, KEN	in MEDICARE PART B	134.00

Total amount by Department	\$ 4,000.30
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Total amount by Fund	\$ 4,000.30
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634 BI-COUNTY POLICE INFO NETWORK**010 BI-COUNTY POLICE INFO NETWORK**

137385	08/11/2017	06976	SCIENS CONSULTING LLC	in	NEEDS & ASSESSMENT	19,485.00
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Total amount by Department	\$ 19,485.00
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Total amount by Fund	\$ 19,485.00
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642 METRO DRUG FORFEITURE FUND**010 NONE**

137276	08/11/2017	05195	CENTRAL LAKE ARMOR EXPRESS INC	in	ARMOR VEST QUANTUM IIIA W/ONE CAR	9,338.85
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City of Kennewick

Claims Roster

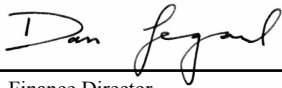
7/29/2017 - 8/11/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
Total amount by Department					\$ 9,338.85
Total amount by Fund					\$ 9,338.85
Grand Total:					<u><u>\$ 2,380,511.39</u></u>

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



Dan Legard, Finance Director

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

Check numbers 137228 through 137456 \$ 2,380,511.39

Total \$ 2,380,511.39

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	09/05/2017	Consent Agenda	☒
	Agenda Item Type	General Business Item			Ordinance/Reso	☐
	Subject	Claims Roster			Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Finance				

Recommendation

That Council approve the Claims Roster.

Motion for Consideration

I move to approve the Claims Roster dated August 25, 2017, in the amount of \$1,563,714.22, and comprised of check numbers 137457 through 137650 and wire transfer numbers 300300 and 300301.

Summary

The payments on this Claims Roster are comprised of the following issued 08/12/17 - 08/25/17:

Check numbers 137457 through 137650	\$1,525,690.22
Wire transfer number 300300	217.00
Wire transfer number 300301	37,807.00

Total	\$1,563,714.22

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

Alternatives

None.

Fiscal Impact

\$ 1,563,714.22.

Through	Lynne Brown Aug 30, 09:38:37 GMT-0700 2017	Attachments: 
Dept Head Approval	Dan Legard Aug 31, 07:48:07 GMT-0700 2017	
City Mgr Approval	Marie Mosley Sep 01, 10:07:17 GMT-0700 2017	
		☐ Recording Required?

City of Kennewick

Claims Roster

8/12/2017 - 8/25/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
001 GENERAL FUND						
010 CITY COUNCIL						
137481	08/25/2017	04806	AWC EMPLOYEE BENEFIT TRUST	in	REGISTRATION - MAYORS EXCHANGE	45.00
137481	08/25/2017	04806	AWC EMPLOYEE BENEFIT TRUST	in	REGISTRATION - MAYORS EXCHANGE	45.00
137619	08/25/2017	05379	TRI CITIES HISPANIC CHAMBER OF COM	in	TC HISPANIC CHAMBER LUNCHEON	40.00
137625	08/25/2017	03736	TRIDEC	in	TRIDEC LUNCHEON	45.00
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REGISTRATION REFUND	-425.00
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DIVERSITY COMMISSION REFRESHMENT	44.96
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FACEBOOK AD, DIVERSITY COMMISSION	49.96
Total amount by Department						\$-155.08
020 CITY MANAGER						
137625	08/25/2017	03736	TRIDEC	in	TRIDEC LUNCHEON	22.50
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUPPLIES JACKIE AMAN	5.27
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NEW EMPLOYEE MEET & GREET COFFEE	17.32
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CONFERENCE REGISTRATION	1,360.00
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DEPARTMENT HEAD RETREAT	45.15
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 REPLACEMENT SURFACE PRO STYLUS'	129.99
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MEMBERSHIP RENEWAL MOSLEY	265.00
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DEPARTMENT HEAD RETREAT	21.29
Total amount by Department						\$ 1,866.52
032 SUPPORT SERVICES-FINANCE						
137580	08/25/2017	04458	OFFICE MAX CONTRACT INC.	in	SUPPLIES AMB/FIN	33.50
137640	08/25/2017	00976	WA STATE AUDITOR'S OFFICE	in	AUDIT 45814 16-16, 07/17	3,813.00
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CAFR REVIEW APPLICATION FEE	580.00
Total amount by Department						\$ 4,426.50
033 SUPPORT SERVICES-PURCHASING						
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GOLDENROD PAPER FOR PURCHASING.	19.05
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NIGP MEMBERSHIP ANNUAL RENEWAL	40.00
Total amount by Department						\$ 59.05
034 SUPPORT SERVICES - INFO SYSTEMS						
137474	08/25/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	426.40
137507	08/25/2017	08295	CENTURYLINK	in	E911 PS/ALI	7.18
137540	08/25/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SERVICE	630.05
137543	08/25/2017	04659	GOVERNMENT JOBS.COM INC	in	INSIGHT SOFTWARE LICENSE	6,499.71
137553	08/25/2017	07866	HYLAND SOFTWARE INC	in	PREMIUM EDUCATION SUBSCRIPTION	6,440.00

City of Kennewick

Claims Roster

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
137556	08/25/2017	09739	INSIGHT PUBLIC SECTOR INC	in	BACKUP EXEC RENEWAL	12,017.81
137596	08/25/2017	07252	REPORTING SYSTEMS, INC EMERGENCY	in	FIRE/ERS COMBO PACKAGE	185.71
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	6 24" LED MONITORS - (4) REPLACEMENT	839.94
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CIVIC PLUS ONSITE TRAINING	22.24
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	VANCE HEIDEBRINK - ESRI CONFERENCE	1,189.55
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AARON LOWE - ESRI CONFERENCE - HOT	1,189.55
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DUAL MONITOR DESK MOUNT FOR IT NE	61.94
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	1 DISPLAYPORT TO DVI VIDEO CABLE AN	26.16
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	4 WIRELESS ACCESS POINT WALL MOUN	270.37
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY CREDIT CARD PROCESSING FE	324.95
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SPARE SURFACE PRO STYLUS TO BE USEI	77.08
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PRICE CREDIT ADJUSTMENT FOR SURFAC	-11.93
Total amount by Department						\$ 30,196.71
041 CITY CLERK						
137486	08/25/2017	00034	BENTON COUNTY AUDITOR	in	RECORDING FEES	80.00
137624	08/25/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	59.32
137624	08/25/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	59.32
137624	08/25/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	59.32
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MEMBERSHIP DUES - K. ROE	25.00
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WAPRO CERTIFICATION - K. ROE	100.00
Total amount by Department						\$ 382.96
042 LEGAL SERVICES						
137489	08/25/2017	03331	BENTON COUNTY DISTRICT COURT	in	FILING FEE -DOG APPEAL	83.00
137508	08/25/2017	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHREDDING SERVICES	40.69
137645	08/25/2017	00853	WEST GROUP PAYMENT CENTER	in	JULY WESTLAW CHARGES	2,793.21
137645	08/25/2017	00853	WEST GROUP PAYMENT CENTER	in	LIBRARY PLAN CHARGES	50.86
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CERTIFIED COPY OF J&S	8.00
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CERTIFIED COPY OF J&S	8.00
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL WSAMA CONFERENCE BEATON	223.82
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL WSAMA CONFERENCE DORSETT	223.82
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL WSAMA CONFERENCE FOLTZ	223.82
Total amount by Department						\$ 3,655.22
061 CODE ENFORCEMENT						
137496	08/25/2017	09813	B-F JUVENILE JUSTICE CTR	in	GRAFFITI ABATEMENT PROGRAM	3,040.00
Total amount by Department						\$ 3,040.00

City of Kennewick

Claims Roster

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Accounting Period

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
062 LONG RANGE PLANNING					
137581	08/25/2017	05805	OFFICES OF SHARON RICE HEARING EX/	in HEARINGS EXAMINER	2,225.00
137622	08/25/2017	08573	TRI-CITY HERALD DISPLAY ADS - 449430	in 2017 HIST PRESERVATION AWARD	268.80
137624	08/25/2017	00172	TRI-CITY HERALD LEGALS - 450496	in LEGAL PUBLICATION	113.70
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MISC OFFICE SUPPLIES - WIRELESS MOU	39.66
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PLANNING DEPT. WEBINAR - "PERSONAL	216.11
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MISC. OFFICE SUPPLIES - FRAME, POST-IT	101.53
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REFUND OF AMAZON PRIME MONTHLY M	-11.94
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 1000 CT - IMPRINT PENS "BUILDING AND	154.42
Total amount by Department					\$ 3,107.28
063 ECONOMIC & BUSINESS DEVELOPMENT					
137474	08/25/2017	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	235.40
137619	08/25/2017	05379	TRI CITIES HISPANIC CHAMBER OF COM	in TC HISPANIC CHAMBER LUNCHEON	40.00
137625	08/25/2017	03736	TRIDEC	in 2017 ANNUAL SUPPORT TRI-DEC	1,000.00
137625	08/25/2017	03736	TRIDEC	in TRIDEC LUNCHEON	45.00
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TRADE SHOW POP-UP BOOTH PART 2 OF 2	706.67
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CONTACT CONTACT SUBSCRIPTION FOR	478.93
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in POP-UP BOOTH BACKDROP 1 OF 2 PART II	483.83
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in FOLDING OF NEW BUSINESS WELCOME I	4.27
Total amount by Department					\$ 2,994.10
071 POLICE DEPT. - ADMINISTRATION					
137508	08/25/2017	02481	CI INFORMATION MANAGEMENT CI SUP	in DOCUMENT SHRED SERVICE	402.22
137551	08/25/2017	01499	HOHENBERG, KENNETH	in TRAVEL EXPENSES	891.20
137563	08/25/2017	02280	LANGUAGE LINE SERVICES, INC	in INTERPREATION SERVICES	54.98
137605	08/25/2017	09797	SIGNS BY SUE	in VESTIBULE SIGN - KPD & MALL OFFICE	841.65
137623	08/25/2017	00172	TRI-CITY HERALD LEGALS - 450496	in NEWSPAPER	228.80
137625	08/25/2017	03736	TRIDEC	in TRIDEC LUNCHEON	22.50
137632	08/25/2017	04764	UNITED PARCEL SERVICE	in SHIPPING	60.02
137632	08/25/2017	04764	UNITED PARCEL SERVICE	in SHIPPING	28.01
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WASPC EXECUTIVE BOARD MEETING - C	259.53
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PARKING WATPA BOARD MEETING - CHIE	6.00
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in IACP CONFERENCE REGISTRATION FOR	350.00
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PARTIAL FBINAA CONFERENCE REGISTR.	75.00
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BASIC CABLE	225.05
Total amount by Department					\$ 3,444.96
072 POLICE DEPT.- CRIMINAL INVESTIGATION					

City of Kennewick

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	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
	137474	08/25/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	2,854.79
	137487	08/25/2017	03331	BENTON COUNTY DISTRICT COURT	in	WEAPONS FORFEITURE	83.00
	137488	08/25/2017	03331	BENTON COUNTY DISTRICT COURT	in	WEAPONS FORFEITURE	83.00
	137572	08/25/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	137572	08/25/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	137575	08/25/2017	04055	NET TRANSCRIPTS INC	in	TRANSCRIPTS	87.61
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOOK CONCERNING A KPD INVESTIGATION	22.67
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EVIDENCE PACKAGING	444.80
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	POLYGRAPH INSTRUMENT ARM CUFFS	239.37
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EVIDENCE PACKAGING	101.60
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ICAC EQUIPMENT - PHONE CABLE AND C	15.18
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DRUG TEST KITS	114.00
Total amount by Department							\$ 4,154.52
073 POLICE DEPT. - PATROL							
	137512	08/25/2017	04542	COCA-COLA BOTTLING COMPANY OF TR	in	WATER	120.00
	137527	08/25/2017	09827	DAY WIRELESS SYSTEMS	in	RADIO MAINTENANCE - VEHICLE 7354	152.04
	137572	08/25/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	137572	08/25/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	137572	08/25/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	137572	08/25/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	137572	08/25/2017	03284	MEL'S INTER-CITY TOWING	in	TOWING	54.25
	137572	08/25/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	137572	08/25/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	137576	08/25/2017	05459	NORMED	in	GLOVES	299.74
	137594	08/25/2017	00957	RANCH & HOME INC	in	K-9 SUPPLIES	119.44
	137594	08/25/2017	00957	RANCH & HOME INC	in	K-9 SUPPLIES	119.44
	137639	08/25/2017	03997	VISTA VETERINARY HOSPITAL INC	in	K-9 MEDICAL CARE - AXEL	83.18
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EXTENSION CORDS	23.83
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EQUIPMENT FOR SWAT VEHICLE.	30.93
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPAIRS TO SWAT VEHICLE.	586.24
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	RECRUITING ADVERTISING	83.45
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	RECRUITING ADVERTISING	17.05
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AMERICAN RED CROSS INSTRUCTOR MA	92.27
Total amount by Department							\$ 2,107.36
074 POLICE DEPT. - STAFF SERVICES							
	137474	08/25/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	204.00

City of Kennewick

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	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
	137609	08/25/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	415.78
	137609	08/25/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	71.64
	137609	08/25/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	78.18
	137609	08/25/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	519.78
	137609	08/25/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	64.41
	137609	08/25/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	134.14
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	TRAINING REGISTRATION FOR SRO ADVA	395.00
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	PLASTIC HINGES FOR ICE CHEST	11.74
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	SUPPLIES FOR WATER FOLLIES	97.72
Total amount by Department							\$ 1,992.39
075 POLICE DEPT. - INTERGOVERNMENTAL							
	137490	08/25/2017	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	15,976.97
	137510	08/25/2017	00100	CITY OF RICHLAND	in	NETMOTION LICENSE TRUE UP	1,837.50
Total amount by Department							\$ 17,814.47
076 POLICE DEPT - PROFESSIONAL STANDARDS							
	137505	08/25/2017	07101	CELEBRITY ONE CLEANERS	in	TAILOR UNIFORM	108.30
	137542	08/25/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	41.30
	137542	08/25/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTERS SUPPLIES - SMITH	50.74
	137591	08/25/2017	04186	PROFORCE LAW ENFORCEMENT	in	TRAINING SUPPLIES	1,346.30
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	TRANSPORTATION FROM THE AIRPORT TO	23.43
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	RUBBER PIN BACKS FOR UNIFORM PIN A	10.62
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	TRAINING SUPPLIES	89.84
Total amount by Department							\$ 1,670.53
081 FIRE DEPT. - ADMINISTRATION							
	137514	08/25/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 2	125.00
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	STATION OPERATING SUPPLIES: ENMOTIC	70.00
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	CREDIT - RETURNED GEORGIA-PACIFIC E	-52.67
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	OPERATING SUPPLIES & BOTTLED WATEI	33.85
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	STATION OPERATING SUPPLIES & BOTTLI	21.85
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	STATION OPERATING SUPPLIES: PLEWS 3,	7.00
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	SANDUSKY MOBILE STEEL UTILITY CABI	135.75
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	STATION OPERATING SUPPLIES: PLEWS 1,	4.07
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	STATION OFFICE SUPPLIES: STAPLES MUI	91.85
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	STATION OPERATING SUPPLIES, OFFICE S	67.47
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	STATION OPERATING SUPPLIES & BOTTLI	38.36
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	STATION OPERATING SUPPLIES & BOTTLI	129.93

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T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: BRIGHTC	4.13
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: DOUBLE	3.69
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOOVER T-SERIES BAGLESS UPRIGHT VA	70.59
Total amount by Department							\$ 750.87
082 FIRE DEPT. - SUPPRESSION							
	137471	08/25/2017	00552	10TH AVENUE CLEANERS	in	UNIFORM ALTERATIONS	21.72
	137544	08/25/2017	01775	GRAINGER	in	MULTI-PURPOSE UV GREASE	28.84
	137544	08/25/2017	01775	GRAINGER	in	APPARATUS MAINTENANCE SUPPLIES	56.23
	137546	08/25/2017	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	FIRE OPS REPAIR & MAINT	18.97
	137546	08/25/2017	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	FASTENERS	3.26
	137562	08/25/2017	04244	L N CURTIS & SONS	in	A-FRAME HEAD	-374.67
	137562	08/25/2017	04244	L N CURTIS & SONS	in	OPERATING SUPPLIES	1,697.26
	137566	08/25/2017	08138	LION TOTALCARE INC LION GROUP INC	in	TURNOUT GEAR CLEANING	10,413.00
	137599	08/25/2017	07872	SEA WESTERN INC	in	COMPRESSOR SERVICE & REPAIR	1,080.57
	137615	08/25/2017	07992	THUEMLING INDUSTRIAL GROUP INC	in	DRY VACUUM GAUGE	195.93
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STAR CONNECTOR: S8 WIRE EARPIECE KI	167.04
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY ONLINE LIBRARY MANAGEME	6.00
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MATERIALS FOR STATION SAW & HAND I	144.99
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY ONLINE MEETING SUBSCRIPTI	18.00
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REFUND/CREDIT - RETURNED CHEMICAL	-15.76
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OPERATING SUPPLIES & BOTTLED WATEI	61.21
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REFUND/CREDIT - RETURNED WATER BL	-61.80
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES & BOTTLI	61.20
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOTTLED WATER - 20 CASES	81.60
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REHAB SUPPLIES: GATORADE & POWER	193.41
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FUEL COST ASSOCIATED WITH IMT .065 -	84.27
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OFFICE SUPPLIES: STAPLES MUI	126.71
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AMRX 20# BOX HD VEHICLE 2/BOX BRAC	290.70
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES, OFFICE S	114.03
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES & BOTTLI	163.20
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SQWINCHER ZERO SUGAR-FREE ELECTRI	86.84
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES & BOTTLI	62.79
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FIREFIGHTER CTR CASE	97.00
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	KESTREL 3500FW FIRE WEATHER METER	398.00
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAINING SUPPLIES PURCHASE.	11.14
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	P/N: 18352G-16, DAVID CLARK CONNECTC	37.63
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ITAC BOARD DIVS; ITAC COMMAND BOA	338.60

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Total amount by Department					\$ 15,607.91
083 FIRE PREVENTION & INVESTIGATION					
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	MISC OFFICE SUPPLIES 26.89
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	FIRE INVESTIGATION SUPPLIES - QUART 118.37
Total amount by Department					\$ 145.26
090 ENGINEERING					
	137491	08/25/2017	00014	BENTON COUNTY TREASURER in	GIS IMAGES 17.00
	137514	08/25/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT in	ICE - PUBLIC WORKS 31.50
	137609	08/25/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE in	OFFICE SUPPLIES 38.91
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	KEYBOARD FOR TRAFFIC ENGINEER ACF 40.00
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	2 27" MONITORS FOR DPW PROJECT ENGI 409.96
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	OFFICE SUPPLIES 48.08
Total amount by Department					\$ 585.45
101 CORPORATE & COMMUNITY SERVICES					
	137479	08/25/2017	06306	ARNTZ CHARLES in	CDL REIMBURSEMENT 102.00
	137499	08/25/2017	05827	CALIPER MANAGEMENT INC in	CALIPER ASSESSMENT 590.00
	137499	08/25/2017	05827	CALIPER MANAGEMENT INC in	CALIPER ASSESSMENT 295.00
	137550	08/25/2017	04842	HERNDON RECOGNITION COMPANY in	EMPLOYEE SERVICE AWARDS 60.82
	137550	08/25/2017	04842	HERNDON RECOGNITION COMPANY in	EMPLOYEE SERVICE AWARDS 119.46
	137567	08/25/2017	09277	LOURDES OCCUPATIONAL HEALTH in	MEDICAL SERVICES 76.00
	137567	08/25/2017	09277	LOURDES OCCUPATIONAL HEALTH in	MEDICAL SERVICES 76.00
	137567	08/25/2017	09277	LOURDES OCCUPATIONAL HEALTH in	PHYSICAL - DOT 76.00
	137567	08/25/2017	09277	LOURDES OCCUPATIONAL HEALTH in	PHYSICAL - DOT 76.00
	137587	08/25/2017	08945	PAULSON RYAN in	CDL ENDORSEMENT 102.00
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	APWA - ADVERTISING - MECHANIC CREW 295.00
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	WELLNESS EVENT - THE ART OF COMPOS 40.00
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	PRINT FOR ARTS COMMISSION POSTER B 11.03
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	APWA - ADVERTISING EXPENSE - UTILITY 345.00
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	AWWA - ADVERTISING - UTILITY SERVICE 249.00
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	TWO NEW NAMEPLATES-MAYA DONNELI 24.33
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	SHRM MEMBERSHIP TERRY WALSH 199.00
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	IPMA-HR CONFERENCE REGISTRATION - 649.00
Total amount by Department					\$ 3,385.64
113 PARKS DEPT.-RECREATION SERVICES					
	137476	08/25/2017	05911	AMERICAN BUILDING MAINTENANCE in	SOUTHRIDGE COURT FLOORS 400.00

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137480	08/25/2017	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	MAD VOLLEYBALL T-SHIRT	14.12
137616	08/25/2017	08769	TOMASINO DREW	in	TRAVEL MILEAGE	54.54
137616	08/25/2017	08769	TOMASINO DREW	in	TRAVEL MILEAGE	85.86
137625	08/25/2017	03736	TRIDEC	in	TRIDEC LUNCHEON	45.00
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NATIONAL NIGHT OUT CANDY	42.66
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NAME TAGS - SR FRONT DESK STAFF	77.35
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	POOL SUPPLIES-BATTERIES FOR STOP WA	153.73
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	20X30 PRINTS FOR FOAM CORE POSTERS	184.44
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES, FILE FOLDERS, DYNOL	100.24
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ROYAL BLUE UNIFORM SHIRTS	60.66
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES	92.10
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	KEY REFUND	-2.12
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MOTORCOACH TRANSPORTATION FOR TI	1,542.92
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	JANITORIAL FOR JUNE FACILITY RENTAL	380.00
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DOOR CHIME	49.64
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PARTNERSHIP WITH TRI-CITY DUST DEVI	56.00
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	3 MICROSOFT ARC MICE FOR CHERYL/IAI	173.75
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	INK STAMPS FOR OFFICE	52.63
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TONER	72.90
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BATTERIES FOR DOOR CHIME	13.00
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PANDORA MOOD FOR SR PAVILION	29.27
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NEW STOP WATCHES FOR POOL	65.12
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STOP WATCH BATTERIES FOR POOL	5.41
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TONER - CW505A - ISA PRINTER	131.45
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TONER CARTRIDGES	371.39
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FACEBOOK BOOST POST	100.00
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SENIOR CENTER DOWN PAYMENT FOR D.	435.38
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SANITATION SUPPLIES	23.14
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SPONSOR BANNER FOR WASTE MANAGE	439.83
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HEALTH DEPARTMENT INSPECTION CERI	307.00
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HEALTH DEPARTMENT INSPECTION CERI	222.00
Total amount by Department						\$ 5,779.41
114 PARKS DEPT.-FACILITIES MAINT.						
137476	08/25/2017	05911	AMERICAN BUILDING MAINTENANCE	in	SOUTHRIDGE COURT FLOORS	255.00
137476	08/25/2017	05911	AMERICAN BUILDING MAINTENANCE	in	SOUTHRIDGE COURT FLOORS	350.00
137476	08/25/2017	05911	AMERICAN BUILDING MAINTENANCE	in	KFD #3 EXTRACTION	120.00
137476	08/25/2017	05911	AMERICAN BUILDING MAINTENANCE	in	SOUTHRIDGE COURT FLOORS	255.00

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137477	08/25/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	PURCH HVAC SWAMP COOLER	117.29
137482	08/25/2017	00214	BASIN DEPARTMENT STORE	in	CARHARTT INSUL BIB OVERALL	108.59
137482	08/25/2017	00214	BASIN DEPARTMENT STORE	in	OE UNIFORMS	374.08
137482	08/25/2017	00214	BASIN DEPARTMENT STORE	in	OE UNIFORMS	136.26
137482	08/25/2017	00214	BASIN DEPARTMENT STORE	in	CARHARTT INSULATED BIBS	63.52
137484	08/25/2017	03707	BAXTER AUTO PARTS	in	GREASE FOR FITTINGS	7.68
137494	08/25/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	15.75
137494	08/25/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	3,737.39
137494	08/25/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	42.10
137494	08/25/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	50.27
137494	08/25/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	15.90
137498	08/25/2017	00749	BUILDERS HARDWARE & SUPPLY CO	in	PADLOCK-GATE	29.32
137500	08/25/2017	04809	CARBON ONE LLC	in	SOUTHRIDGE FERTILIZER PROGRAM	2,769.30
137502	08/25/2017	00083	CASCADE NATURAL GAS	in	NATURAL GAS	1,040.84
137514	08/25/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - PARKS	17.50
137535	08/25/2017	00166	FARMERS EXCHANGE	in	POLE SAW CHAIN	30.43
137535	08/25/2017	00166	FARMERS EXCHANGE	in	MOWER REPAIR	34.05
137535	08/25/2017	00166	FARMERS EXCHANGE	in	MOWER REPAIR PARTS-EXCHANGED	-5.45
137535	08/25/2017	00166	FARMERS EXCHANGE	in	WEEDEATER HEAD	59.71
137535	08/25/2017	00166	FARMERS EXCHANGE	in	SPIDER SPRAY	28.23
137538	08/25/2017	09237	FIKES NORTHWEST CORP	in	AIR FRESHNER SVC	171.62
137541	08/25/2017	00409	FRONTIER FENCE INC	in	FENCE REPAIRS	39.55
137544	08/25/2017	01775	GRAINGER	in	EXIT SIGNS	92.40
137544	08/25/2017	01775	GRAINGER	in	MASK CARTIDGES	21.23
137544	08/25/2017	01775	GRAINGER	in	EXIT SIGN	31.10
137548	08/25/2017	00865	H D FOWLER COMPANY INC	in	WIRE DECODERS	-1,611.08
137548	08/25/2017	00865	H D FOWLER COMPANY INC	in	IRRIGATION 2 WIRE DECODERS	1,120.75
137557	08/25/2017	01112	IRRIGATION SPECIALISTS INC	in	IRRIGATION REPAIR	38.23
137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	11.89
137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	GREEN WAY IRR REPAIR	95.52
137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	99.06
137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION VALVE REPAIR	262.86
137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PRESSURE REDUCING VALVE	101.75
137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	37.01
137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION MAIN LINE REPAIR	46.38
137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION SAW BLADES	36.53
137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION MAIN LINE REPAIR	35.32

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	137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION MAIN LINE REPAIR	20.57
	137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION MAIN LINE REPAIR	225.93
	137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION SAW BLADE	43.66
	137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION ELECTRIC REPAIR	11.50
	137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	3.61
	137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	VALVE REPAIR	126.36
	137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	VALVE REPAIR-SPLASH PAD	49.77
	137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	SHOWER HEAD	41.54
	137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	105.91
	137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	27.86
	137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	452.09
	137585	08/25/2017	00112	PALLIS POOL & PATIO INC	in	WATER TESTING TABLETS	655.94
	137588	08/25/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	LIGHT REPAIR	29.43
	137589	08/25/2017	00310	PROBUILD COMPANY LLC	in	BOARD UP DIVE BUILDING	38.99
	137597	08/25/2017	04618	RODDA PAINT COMPANY	in	PAINT-"NO SWIMMING" SIGN	49.37
	137597	08/25/2017	04618	RODDA PAINT COMPANY	in	SOUTHRIDGE DOORS PAINT	38.76
	137603	08/25/2017	07555	SHERWIN-WILLIAMS COMPANY	in	KPD PAINT PATCHING	66.21
	137604	08/25/2017	00680	SIERRA ELECTRIC, INC.	in	KFD #4 EXTERIOR LIGHTING	1,041.81
	137604	08/25/2017	00680	SIERRA ELECTRIC, INC.	in	KPD LIGHTING	509.95
	137604	08/25/2017	00680	SIERRA ELECTRIC, INC.	in	SOUTHRIDGE BALLFIELD LIGHTING	225.35
	137634	08/25/2017	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	431.53
	137642	08/25/2017	00104	WA STATE LABOR & INDUSTRIES	in	ANNUAL OPERATING CERTIFICATE	129.00
	137646	08/25/2017	01755	WILBUR-ELLIS COMPANY	in	ANT SPRAY	56.58
	137646	08/25/2017	01755	WILBUR-ELLIS COMPANY	in	FERTILIZER	1,954.80
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	3 MICROSOFT ARC MICE FOR CHERYL/IAI	86.86
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FOAM BOARDS	95.55
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HAZMAT, BACKGROUND CHECK, FINGER	86.50
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HAZMAT, BACKGROUND CHECK, FINGER	86.50
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PICTURE FRAMES FOR YARD OF THE SEA	4.19
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	YARD OF THE SEASON PHOTO	8.67
Total amount by Department							\$ 16,987.67
120 NON-DEPARTMENTAL							
	137476	08/25/2017	05911	AMERICAN BUILDING MAINTENANCE	in	LIBRARY LIGHT BULBS	293.69
	137485	08/25/2017	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	82,311.12
	137493	08/25/2017	03095	BENTON FRANKLIN HUMAN SERVICES	in	LIQUOR TAXES & PROFITS	5,034.94
	137498	08/25/2017	00749	BUILDERS HARDWARE & SUPPLY CO	in	EXIT ALARM (STAND ALONE)	126.77
	137502	08/25/2017	00083	CASCADE NATURAL GAS	in	NATURAL GAS	38.41

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	137509	08/25/2017	00435	CITY OF PASCO	in	ANIMAL CONTROL FEASIBILITY STUDY	1,441.66
	137509	08/25/2017	00435	CITY OF PASCO	in	ANIMAL CONTROL	20,806.38
	137604	08/25/2017	00680	SIERRA ELECTRIC, INC.	in	LIBRARY EXT. LIGHTING	225.35
T	300300	08/24/2017	00511	WA STATE DEPT OF RETIREMENT SYSTEM	in	PRIOR SERVICE CONTRIBUTION	217.00
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NATIONAL NIGHT OUT FACEBOOK BOOST	100.09
Total amount by Department							\$ 110,595.41
Total amount by Fund							\$ 234,595.11
101 STREET FUND							
010 STREETS							
	137506	08/25/2017	05050	CENTRAL HOSE & FITTINGS INC	in	AIR HOSE	9.96
	137544	08/25/2017	01775	GRAINGER	in	SAFETY SUPPLIES	74.68
	137555	08/25/2017	00113	INLAND ASPHALT COMPANY	in	ASPHALT-ROADWORK & PATCHING	449.66
	137594	08/25/2017	00957	RANCH & HOME INC	in	AIR HOSE PARTS	4.33
	137617	08/25/2017	00367	TRAFFIC SAFETY SUPPLY CO INC	in	STREET SAFETY/SIGNS	1,692.54
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	KEYBOARD FOR TRAFFIC ENGINEER AC	53.33
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES	16.03
Total amount by Department							\$ 2,300.53
020 TRAFFIC							
	137475	08/25/2017	08615	ADVANCED TRAFFIC PRODUCTS INC	in	CCU REPAIRS (3 UNITS)	463.43
	137494	08/25/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	33.71
	137494	08/25/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	203.55
	137494	08/25/2017	00084	BENTON PUD NO. 1	in	METER # 160356	66.34
	137494	08/25/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	535.20
	137494	08/25/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	1,153.59
	137494	08/25/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	54.63
	137494	08/25/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	57.46
	137514	08/25/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - PUBLIC WORKS	63.00
	137554	08/25/2017	05039	I M S A	in	LEVEL 1 STUDY GUIDE	166.11
	137609	08/25/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	19.45
	137613	08/25/2017	04379	TACOMA SCREW PRODUCTS INC ACCTS	in	SUPPLIES	70.80
	137613	08/25/2017	04379	TACOMA SCREW PRODUCTS INC ACCTS	in	SIGNAL HEAD SUPPLIES	13.81
	137617	08/25/2017	00367	TRAFFIC SAFETY SUPPLY CO INC	in	CROSS WALK MARKING	2,768.19
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CAPITAL OPERATIONS BUDGET LUNCH M	48.00
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES	16.03
Total amount by Department							\$ 5,733.30

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Total amount by Fund						\$ 8,033.83
103 URBAN ARTERIAL STREET FUND						
010 URBAN ARTERIAL DEPARTMENT						
137526	08/25/2017	00867	DAVID EVANS & ASSOCIATES, INC.	in	CONSULTANT AGREEMENT	46,734.87
137584	08/25/2017	00415	P.O.W. CONTRACTING	in	CONTRACTOR PAYMENTS	2,106.00
Total amount by Department						\$ 48,840.87
Total amount by Fund						\$ 48,840.87
107 COMMUNITY DEVELOPMENT FUND						
030 CURRENT PROGRAM YEAR						
137622	08/25/2017	08573	TRI-CITY HERALD DISPLAY ADS - 449430	in	PUBLIC AD	256.00
137628	08/25/2017	04380	TU DECIDES (YOU DECIDE - A BILINGUA	in	PUBLIC ADVERT	150.00
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WIRELESS MOUSE - CAROL EVANS	21.71
Total amount by Department						\$ 427.71
040 HOME						
137504	08/25/2017	05265	CASCADE TITLE CO	in	HOME DPA	10,000.00
Total amount by Department						\$ 10,000.00
330 INTERGOVERNMENTAL REVENUE						
137510	08/25/2017	00100	CITY OF RICHLAND	in	HOME PARTIAL PAYOFF	75.00
137510	08/25/2017	00100	CITY OF RICHLAND	in	HOME PAYOFF	5,000.00
137510	08/25/2017	00100	CITY OF RICHLAND	in	HOME PAYOFF	5,000.00
Total amount by Department						\$ 10,075.00
Total amount by Fund						\$ 20,502.71
111 ASSET FORFEITURE FUND						
010 ASSET FORFEITURE FUND						
137558	08/25/2017	09758	ISAKSON KIRK	in	CAT FUNDS	325.00
Total amount by Department						\$ 325.00
Total amount by Fund						\$ 325.00
116 LODGING TAX FUND						
010 LODGING TAX FUND						
137620	08/25/2017	00176	TRI-CITIES VISITOR & CONVENTION BUF	in	JULY 2017 DUES	19,369.00
Total amount by Department						\$ 19,369.00

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Total amount by Fund					\$ 19,369.00
117 CRIMINAL JUSTICE SALES TAX FUND					
010 CRIMINAL JUSTICE SALES TAX FUND					
137542	08/25/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFORMS	QUARTERMASTER SUPPLIES - SHEPARD	92.35
137542	08/25/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFORMS	QUARTERMASTER SUPPLIES - SHEPARD	97.06
137542	08/25/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFORMS	QUARTERMASTER SUPPLIES - GREGG	585.49
137542	08/25/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFORMS	QUARTERMASTER SUPPLIES - GREGG	6.60
137542	08/25/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFORMS	QUARTERMASTER SUPPLIES - SHEPARD	280.36
137608	08/25/2017	07685	SPECIAL CONSULTING SERVICES LLC	SPECIAL INVESTIGATIONS	1,516.75
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORGAN	3 DVI-D TO HDMI VIDEO ADAPTERS FOR 1	17.97
Total amount by Department					\$ 2,596.58
Total amount by Fund					\$ 2,596.58
200 DEBT SERVICE FUND					
060 2010B GO BOND					
137633	08/25/2017	07942	US BANK NATIONAL ASSOCIATION	2010B GO BOND ADMIN FEE	300.00
Total amount by Department					\$ 300.00
070 2011 GO REFUNDING BONDS					
137633	08/25/2017	07942	US BANK NATIONAL ASSOCIATION	2011 GO REFUNDING ADMIN FEES	300.00
Total amount by Department					\$ 300.00
080 2015 FIRE GO BONDS					
137633	08/25/2017	07942	US BANK NATIONAL ASSOCIATION	2015B GO BOND ADMIN FEE	300.00
Total amount by Department					\$ 300.00
085 2015A GO BONDS					
137633	08/25/2017	07942	US BANK NATIONAL ASSOCIATION	2015A GO BOND ADMIN FEE	300.00
Total amount by Department					\$ 300.00
090 2016 GO BONDS					
137633	08/25/2017	07942	US BANK NATIONAL ASSOCIATION	2016 GO BOND ADMIN FEE	480.82
Total amount by Department					\$ 480.82
Total amount by Fund					\$ 1,680.82
300 CAPITAL IMPROVEMENTS FUND					
010 STREET IMPROVEMENTS					

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137503	08/25/2017	01585	CASCADE SIGNAL CORPORATION	in	WEB SNP CARD	434.40
137568	08/25/2017	03083	MACKAY SPOSITO INC	in	CONSULTANT AGREEMENT	2,560.00
137618	08/25/2017	03265	TRANSCO GROUP TRANSCO GROUP USA	in	ENGINEERING CONSULTING	9,560.00
Total amount by Department						\$ 12,554.40
020 LAND AND FACILITIES						
137494	08/25/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	100.39
137601	08/25/2017	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	2,144.85
137610	08/25/2017	01288	STATEWIDE RENT-A-FENCE, INC.	in	SITE & SECURITY FENCING	1,691.55
137610	08/25/2017	01288	STATEWIDE RENT-A-FENCE, INC.	in	SITE AND SECURITY FENCING AND GATE	418.12
137612	08/25/2017	08941	STUDIO CASCADE, INC.	in	PKS & REC COMPREHENSIVE PLAN	10,513.45
Total amount by Department						\$ 14,868.36
040 PARK RESERVE						
137536	08/25/2017	04769	FENCING & AWNING INC	in	PICKLE BALL FENCING	9,150.60
Total amount by Department						\$ 9,150.60
900 CAPITAL PURCHASES						
137510	08/25/2017	00100	CITY OF RICHLAND	in	NETMOTION LICENSES-ERS PROJECT	1,575.00
137518	08/25/2017	06375	COMPUNET INC	in	COMPACT CASING	762.38
137604	08/25/2017	00680	SIERRA ELECTRIC, INC.	in	ADDITIONAL CONDUITS-EAST PARKING I	1,574.70
137644	08/25/2017	05985	WAT INC	in	ON-SITE INSTALLATION LABOR	6,185.06
137644	08/25/2017	05985	WAT INC	in	COMPUTER MOUNT FOR AMBULANCE	1,027.47
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SOLARWINDS PATCH MANAGER + 1ST YE	6,794.48
Total amount by Department						\$ 17,919.09
Total amount by Fund						\$ 54,492.45
401 WATER AND SEWER FUND						
137548	08/25/2017	00865	H D FOWLER COMPANY INC	in	INVENTORY	1,245.86
Total amount by Department						\$ 1,245.86
010 WATER/SEWER OPERATIONS						
137483	08/25/2017	04052	BATTERIES PLUS	in	IPHONE CHARGERS	16.29
137494	08/25/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	11,180.15
137494	08/25/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	59.76
137501	08/25/2017	00555	CASCADE COLUMBIA DISTRIBUTION CO	in	WTP CHEMICALS	1,309.75
137502	08/25/2017	00083	CASCADE NATURAL GAS	in	GAS SERVICE	60.28
137506	08/25/2017	05050	CENTRAL HOSE & FITTINGS INC	in	RAGS FOR WWTP	37.47

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137506	08/25/2017	05050	CENTRAL HOSE & FITTINGS INC	in	SUCTION HOSES	178.97
137514	08/25/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - PUBLIC WORKS	63.00
137515	08/25/2017	00505	COLUMBIA GRAIN & FEED INC	in	HONDA DEWATERING PUMPS	1,035.94
137516	08/25/2017	00114	COLUMBIA RIGGING CORPORATION	in	SHACKLES	19.22
137520	08/25/2017	04226	CONCRETE SPECIAL TIES	in	SONA TUBE FOR VALVE BOXES	53.27
137522	08/25/2017	04907	CONSOLIDATED SUPPLY CO	in	NEW SERVICE TRUCK TOOLS	285.44
137525	08/25/2017	08116	D&D TELECOMMUNICATIONS PROPERTI	in	INSPIRATION POINT	752.24
137529	08/25/2017	07466	DEPARTMENT OF COMMERCE	in	ELLIOT LAKE DWSRF LOAN	459,984.23
137532	08/25/2017	09031	ENDRESS + HAUSER	in	LEVEL TRANSMITTER	958.99
137537	08/25/2017	00086	FERGUSON ENTERPRISES INC	in	TOOLS FOR NEW TRUCKS	642.53
137538	08/25/2017	09237	FIKES NORTHWEST CORP	in	AIR FRESHNER SVC	19.17
137544	08/25/2017	01775	GRAINGER	in	REHYDRATION	41.28
137544	08/25/2017	01775	GRAINGER	in	HYDRATION PACKETS	139.48
137547	08/25/2017	07234	GROUNDWATER SOLUTIONS INC DBA GS	in	CONSULTANT AGREEMENT	2,549.00
137548	08/25/2017	00865	H D FOWLER COMPANY INC	in	FIRE HYDRANT PARTS	779.21
137549	08/25/2017	01482	HACH COMPANY	in	CHLORINE REAGENTS	1,248.29
137549	08/25/2017	01482	HACH COMPANY	in	CL2 ANALYZERS MAINT KITS	563.06
137549	08/25/2017	01482	HACH COMPANY	in	CL2 ANALYZERS CAPS	21.12
137560	08/25/2017	04713	J-U-B ENGINEERS INC	in	CONSULTANT AGREEMENT	2,451.96
137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	DISPLAYS-CP EAST LIFT STN	650.95
137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	POWER TERMINALS FOR HRT AERATORS	44.08
137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PVC SEWER PIPE-YOST PL.	10.13
137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PSI GAUGES	151.87
137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	HYDRANT FLUSHER PARTS	71.81
137578	08/25/2017	04466	NORTHSTAR CHEMICAL INC	in	HYPO FOR ASR	459.00
137579	08/25/2017	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	6.28
137579	08/25/2017	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	50.84
137579	08/25/2017	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	16.55
137586	08/25/2017	01040	PARAMOUNT SUPPLY COMPANY	in	VALVES FOR WTP	1,057.14
137588	08/25/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	STEP LADDER FOR WTP	152.01
137588	08/25/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	CORD GRIPS-HRT AERATORS	127.30
137589	08/25/2017	00310	PROBUILD COMPANY LLC	in	SIDEWALK FORMS	23.98
137590	08/25/2017	09037	PROFESSIONAL TRAINING ASSOC	in	LABORATORY DOC WORKSHOP FEE	190.00
137594	08/25/2017	00957	RANCH & HOME INC	in	FLASHLIGHT	43.43
137594	08/25/2017	00957	RANCH & HOME INC	in	HITCH FOR NEW TRUCK	65.16
137604	08/25/2017	00680	SIERRA ELECTRIC, INC.	in	CONT ELECTRICAL-CLARIFIER 3&4	2,434.41
137607	08/25/2017	05320	SOLID WASTE SYSTEMS INC	in	VACTOR PRESSURE GAUGE	39.03

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	137609	08/25/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	19.46
	137626	08/25/2017	00393	TROJAN TECHNOLOGIES	in	UV BULBS FOR RC5	7,589.61
	137630	08/25/2017	00017	TWIN CITY METALS INC	in	METAL FOR TV VAN	17.20
	137632	08/25/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	4.05
	137634	08/25/2017	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	126.68
	137635	08/25/2017	07925	USA BLUEBOOK	in	DPP DISPNER	872.17
	137636	08/25/2017	00030	VERIZON NORTHWEST	in	AIR CARD FOR CAMERA PROJECT	147.29
	137641	08/25/2017	00164	WA STATE DEPARTMENT OF ECOLOGY	in	SRF LOAN PAYMENT	396,631.52
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FLAGGING CLASS FOR CRIS KING	60.00
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES	22.20
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES	150.44
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	RAT BAIT FOR MANHOLES	124.63
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPLACEMENT LAPTOP BATTERY FOR CI	114.02
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	KEYBOARD FOR TRAFFIC ENGINEER AC	40.00
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES	64.10
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STUDY MATERIAL FOR CCST LEVEL 2 TE	70.28
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GRAPHICS INSTALLATION ON VAC-CON	170.00
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SOD FOR FIRE HYDRANT REPAIRS	12.99
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SOD FOR FIRE HYDRANT REPAIRS	6.49
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WIRELESS MOUSE FOR CHRIS ESPINOZA	21.67
Total amount by Department							\$ 896,308.87
030 SEWER AREA CHARGE							
	137492	08/25/2017	00093	BENTON FRANKLIN DISTRICT HEALTH	in	BIOSOLID TESTS	413.00
	137560	08/25/2017	04713	J-U-B ENGINEERS INC	in	CONSULTANT AGREEMENT	274.64
	137573	08/25/2017	06441	MERRELL BROTHERS INC	in	JULY ELECTRIC BILL	2,685.17
Total amount by Department							\$ 3,372.81
Total amount by Fund							\$ 900,927.54
402 MEDICAL SERVICES FUND							
010 MEDICAL SERVICES							
	137471	08/25/2017	00552	10TH AVENUE CLEANERS	in	UNIFORM ALTERATIONS	21.72
	137497	08/25/2017	03495	BOUND TREE MEDICAL LLC	in	IV & GENERAL MEDICAL SUPPLIES	124.55
	137497	08/25/2017	03495	BOUND TREE MEDICAL LLC	in	IV SUPPLIES	220.92
	137497	08/25/2017	03495	BOUND TREE MEDICAL LLC	in	IV & GENERAL MEDICAL SUPPLIES	68.41
	137497	08/25/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	62.38
	137497	08/25/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	76.37

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137497	08/25/2017	03495	BOUND TREE MEDICAL LLC	in IV SUPPLIES	91.44
137497	08/25/2017	03495	BOUND TREE MEDICAL LLC	in IV SUPPLIES	182.88
137497	08/25/2017	03495	BOUND TREE MEDICAL LLC	in GENERAL MEDICAL SUPPLIES	67.79
137497	08/25/2017	03495	BOUND TREE MEDICAL LLC	in IV & GENERAL MEDICAL SUPPLIES	116.54
137514	08/25/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in ICE - STATION 2	125.00
137565	08/25/2017	08868	LIFE-ASSIST	in IV & GENERAL MEDICAL SUPPLIES	500.07
137565	08/25/2017	08868	LIFE-ASSIST	in IV SUPPLIES	132.82
137565	08/25/2017	08868	LIFE-ASSIST	in IV SUPPLIES	2.51
137565	08/25/2017	08868	LIFE-ASSIST	in IV SUPPLIES	186.42
137565	08/25/2017	08868	LIFE-ASSIST	in GEN MEDICAL SUPPLIES (RETURNED ITE	-250.21
137565	08/25/2017	08868	LIFE-ASSIST	in IV & GENERAL MEDICAL SUPPLIES	261.03
137565	08/25/2017	08868	LIFE-ASSIST	in GENERAL MEDICAL SUPPLIES	16.65
137565	08/25/2017	08868	LIFE-ASSIST	in IV SUPPLIES	443.09
137565	08/25/2017	08868	LIFE-ASSIST	in IV & GENERAL MEDICAL SUPPLIES	239.23
137565	08/25/2017	08868	LIFE-ASSIST	in IV SUPPLIES	191.57
137580	08/25/2017	04458	OFFICE MAX CONTRACT INC.	in SUPPLIES AMB/FIN	146.26
137583	08/25/2017	00917	OXARC, INC.	in OXYGEN	42.12
137583	08/25/2017	00917	OXARC, INC.	in OXYGEN	96.47
137637	08/25/2017	00030	VERIZON NORTHWEST	in LIFE PACK AIR CARDS	140.18
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STAR CONNECTOR: S8 WIRE EARPPIECE KI	167.03
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: ENMOTIC	69.99
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OPERATING SUPPLIES & BOTTLED WATER	33.85
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES & BOTTLI	21.84
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MEDICAL-OFFICE SUPPLIES.	4.12
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MEDICAL SUPPLIES- PELICAN CASES FOR	73.11
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: PLEWS 3,	7.00
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CREDIT-OFFICE SUPPLIES	-52.66
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in SANDUSKY MOBILE STEEL UTILITY CABI	135.74
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: PLEWS 1,	4.06
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OFFICE SUPPLIES: STAPLES MUI	91.85
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES, OFFICE S	67.47
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES & BOTTLI	38.36
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES & BOTTLI	129.93
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: BRIGHTC	4.12
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MEDICAL SUPPLIES- INSERTS FOR MED B	30.06
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: DOUBLE	3.68
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in P/N: 18352G-16, DAVID CLARK CONNECTC	37.63

City of Kennewick

Claims Roster

8/12/2017 - 8/25/2017

Accounting Period

2018

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOOVER T-SERIES BAGLESS UPRIGHT VA	70.58
Total amount by Department							\$ 4,243.97
Total amount by Fund							\$ 4,243.97
403 BUILDING SAFETY FUND							
010 BUILDING SAFETY							
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MISC OFFICE SUPPLIES - WIRELESS MOU	39.65
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MISC. OFFICE SUPPLIES - FRAME, POST-IT	101.53
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BLUEBEAM ELITE FORUM, SEATTLE WOC	1,195.00
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	1000 CT - IMPRINT PENS "BUILDING AND	154.42
Total amount by Department							\$ 1,490.60
Total amount by Fund							\$ 1,490.60
405 STORMWATER UTILITY FUND							
010 STORMWATER							
	137617	08/25/2017	00367	TRAFFIC SAFETY SUPPLY CO INC	in	STREET SAFETY/SIGNS	1,692.53
	137641	08/25/2017	00164	WA STATE DEPARTMENT OF ECOLOGY	in	SWPRL LOAN PAYMENT	59,309.33
	137643	08/25/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	ROPE FOR STORM VACTOR TRUCK	10.85
T	300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES	16.02
Total amount by Department							\$ 61,028.73
Total amount by Fund							\$ 61,028.73
406 COLUMBIA PARK GOLF COURSE FUND							
010 COLUMBIA PARK GOLF COURSE							
	137614	08/25/2017	09036	TERENCE L THORNHILL, ARCHITECT	in	COLF COURSE CLUB HOUSE	3,000.00
	137648	08/25/2017	05761	WILLIAMS SCOTSMAN INC	in	CPGC ADA RAMP	281.27
	137648	08/25/2017	05761	WILLIAMS SCOTSMAN INC	in	ADA RAMP RENTAL	281.27
Total amount by Department							\$ 3,562.54
Total amount by Fund							\$ 3,562.54
501 EQUIPMENT RENTAL FUND							
	137483	08/25/2017	04052	BATTERIES PLUS	in	BATTERIES	324.71
	137483	08/25/2017	04052	BATTERIES PLUS	in	BATTERIES	296.48
	137517	08/25/2017	08852	COMMERCIAL TIRE	in	TIRES	652.78
	137521	08/25/2017	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	OIL - ENGINE 15W-40	1,301.68

City of Kennewick

Claims Roster

8/12/2017 - 8/25/2017

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2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
137523	08/25/2017	07868	CORWIN FORD - TRI CITIES	in	BRAKE PADS	126.30
137571	08/25/2017	00195	MCLOUGHLIN & EARDLEY, INC SIRENNE	in	BULB FOR ARROWBOARD	23.58
137571	08/25/2017	00195	MCLOUGHLIN & EARDLEY, INC SIRENNE	in	ARROWBOARD BULB	41.87
137574	08/25/2017	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	37.60
137598	08/25/2017	03660	S A S AUTO ELECTRIC, INC.	in	PRIMER MOT0R - FIRE APPARATUS	200.91
Total amount by Department						\$ 3,005.91
010 EQUIPMENT RENTAL						
137472	08/25/2017	08802	A1 TRUCK WASH	in	TRUCK WASH-VEH. 4612	81.45
137472	08/25/2017	08802	A1 TRUCK WASH	in	TRUCK WASH-VEH. 4204 VACTOR	81.45
137478	08/25/2017	00490	APPLIED INDUSTRIAL TECH, INC.	in	SEAL KIT-VEHICLE 6004	55.41
137484	08/25/2017	03707	BAXTER AUTO PARTS	in	RADIATOR FOR VEH. 5707	158.37
137502	08/25/2017	00083	CASCADE NATURAL GAS	in	GAS SERVICE	15.59
137506	08/25/2017	05050	CENTRAL HOSE & FITTINGS INC	in	HYD ASSY FOR VEH. 0391	70.01
137513	08/25/2017	01310	COLEMAN OIL COMPANY	in	COLUMBIA PARK MOWER FUEL	572.02
137513	08/25/2017	01310	COLEMAN OIL COMPANY	in	COLUMBIA PARK MOWER FUEL	612.49
137513	08/25/2017	01310	COLEMAN OIL COMPANY	in	FUEL CHARGES	19,052.33
137523	08/25/2017	07868	CORWIN FORD - TRI CITIES	in	2017 F-350	36,243.99
137523	08/25/2017	07868	CORWIN FORD - TRI CITIES	in	LINKS FOR VEH. 7362	25.27
137523	08/25/2017	07868	CORWIN FORD - TRI CITIES	in	LINKS AND AC TUBE-VEH 7370	96.20
137523	08/25/2017	07868	CORWIN FORD - TRI CITIES	in	DOOR MOULDING FOR VEH. 7354	62.63
137523	08/25/2017	07868	CORWIN FORD - TRI CITIES	in	BRAKE BOOSTER-VEHICLE 2206	559.75
137539	08/25/2017	05988	FREIGHTLINER NORTHWEST GORDON TI	in	2018 FREIGHTLINER CAB & CHASSIS	90,474.98
137552	08/25/2017	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS FOR VEH. 2003	66.35
137552	08/25/2017	08711	HUGHES FIRE EQUIPMENT INC	in	SIGHT GLASS-VEH. 2003	240.93
137552	08/25/2017	08711	HUGHES FIRE EQUIPMENT INC	in	INSPECTION TESTING-VEHICLE 2802	816.74
137552	08/25/2017	08711	HUGHES FIRE EQUIPMENT INC	in	INSPECTION TESTING-VEH 2801	201.83
137552	08/25/2017	08711	HUGHES FIRE EQUIPMENT INC	in	INSPECTION TESTING-VEH 2307	167.62
137552	08/25/2017	08711	HUGHES FIRE EQUIPMENT INC	in	INSPECTION TESTING-VEHICLE 2003	758.88
137559	08/25/2017	02285	JIFFY CAR WASH, INC.	in	FLEET CAR WASHES	649.80
137570	08/25/2017	02357	MCCURLEY CHEVROLET INC	in	ACTUATOR FOR VEH. 7803	42.12
137572	08/25/2017	03284	MEL'S INTER-CITY TOWING	in	TOWING-VEH. 0085	120.54
137574	08/25/2017	08875	NAPA PASCO AUTO PARTS	in	CREDIT-PLUG EXTRACTOR RETURN	-92.84
137574	08/25/2017	08875	NAPA PASCO AUTO PARTS	in	SERPENTINE BELT VEH. 2003	-39.17
137574	08/25/2017	08875	NAPA PASCO AUTO PARTS	in	ANTIFREEZE FOR SHOP	36.36
137574	08/25/2017	08875	NAPA PASCO AUTO PARTS	in	HALOGEN CAPSULE-VEH. 7364	10.52
137574	08/25/2017	08875	NAPA PASCO AUTO PARTS	in	BRAKE ROTORS-VEHICLE 7677	195.91
137574	08/25/2017	08875	NAPA PASCO AUTO PARTS	in	FITTING FOR VEH. 2003	10.94

City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
137574	08/25/2017	08875	NAPA PASCO AUTO PARTS	in BLACK PAINT FOR FLEET	13.66
137577	08/25/2017	02460	NORTHEND TRUCK EQUIPMENT, INC.	in COMPENSATOR FOR VEH. 4510	758.22
137582	08/25/2017	05262	OVERHEAD DOOR COMPANY OF TRI-CIT	in EQUIPMENT DOOR RESET KEY	130.32
137583	08/25/2017	00917	OXARC, INC.	in FIRE EXTINGUISHER MAINTENANCE	25.79
137593	08/25/2017	01817	RADIO SERVICE COMPANY INC	in SHORT PAID INV 592293	0.40
137611	08/25/2017	05689	STRYKER SALES CORPORATION DBA STI	in 7 YR WARRANTY	12,219.20
137627	08/25/2017	09405	TRUCK PRO LLC SIX STATES	in WORKLAMPS FOR VEH. W088	190.66
137627	08/25/2017	09405	TRUCK PRO LLC SIX STATES	in WINDOW PARTS FOR VEH. 2003	73.47
137634	08/25/2017	03564	US LINEN AND UNIFORM	in LINEN SERVICE	90.50
137644	08/25/2017	05985	WAT INC	in COMPUTER MOUNT FOR AMBULANCE	1,027.46
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in APWA ANNUAL DUES - JOHN NOBLE	21.14
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PUBLIC FLEET MANAGERS ASSOCIATION	123.90
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LICENSING SERVICE FEE FOR VEHICLE 57	2.00
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LICENSING FOR VEHICLE 5709	40.75
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PROCESSING FEE FOR LICENSE AND REG	3.00
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LICENSE AND REGISTRATION FOR VEHIC	95.50
Total amount by Department					\$ 166,164.44
Total amount by Fund					\$ 169,170.35

502 CENTRAL STORES FUND

137497	08/25/2017	03495	BOUND TREE MEDICAL LLC	in COT SHEETS	1,172.55
137497	08/25/2017	03495	BOUND TREE MEDICAL LLC	in COT SHEETS	1,172.55
137524	08/25/2017	00481	CROWN PAPER & JANITORIAL SUPPLY	in MLD BOWL CLEANER	50.17
137533	08/25/2017	06376	ESPRIT GRAPHIC COMMUNICATIONS	in CHECK STOCK	427.88
137534	08/25/2017	05426	EWING IRRIGATION PRODUCTS, INC	in INVENTORY-IRRIGATION	339.66
137534	08/25/2017	05426	EWING IRRIGATION PRODUCTS, INC	in INVENTORY-IRRIGATION	408.48
137544	08/25/2017	01775	GRAINGER	in INVENTORY	506.73
137544	08/25/2017	01775	GRAINGER	in SAW BLADES	177.42
137561	08/25/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in INVENTORY	231.13
137565	08/25/2017	08868	LIFE-ASSIST	in INVENTORY-GEN SUPPLIES	1,402.50
137569	08/25/2017	03842	MARTIN BUSINESS SYSTEMS	in ENVELOPE - 6 X 9 CITY LOGO	748.70
137609	08/25/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in INVENTORY	94.13
137609	08/25/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in SAFETY GLASSES	635.31
137629	08/25/2017	04283	TURF STAR INC	in 1" TORO SPRINKLERS	1,885.11
137629	08/25/2017	04283	TURF STAR INC	in CONERSON ASSEMBLIES	903.57
137629	08/25/2017	04283	TURF STAR INC	in CONVERSION ASSEMBLY	162.79

City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
137631	08/25/2017	03883	U R M CASH & CARRY	in	SOAP - SOS PADS	14.29
Total amount by Department						\$ 10,332.97
010 CENTRAL STORES						
137473	08/25/2017	01526	ABADAN	in	COPIER MAINTENANCE BH C458	174.58
137473	08/25/2017	01526	ABADAN	in	KIP 860 WIDE FORMATS	305.45
137473	08/25/2017	01526	ABADAN	in	COPIER MAINTENANCE - BIZHUB C368	65.03
137473	08/25/2017	01526	ABADAN	in	COPIER MAINTENANCE BH C458	193.77
137564	08/25/2017	06743	LEAF CAPITAL FUNDING LLC	in	C368 COPIER RENTAL - CITY ATTORNEY	166.17
137564	08/25/2017	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL STA 61 & 62 - BH C35	137.45
137564	08/25/2017	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL FINANCE C458 & KPD 65	373.58
137564	08/25/2017	06743	LEAF CAPITAL FUNDING LLC	in	C454E COPIER RENTAL - CITY HALL	207.29
137564	08/25/2017	06743	LEAF CAPITAL FUNDING LLC	in	C368 COPIER RENTAL - CITY ATTORNEY	166.17
137649	08/25/2017	06353	XEROX CORPORATION	in	W7855PT PURCHASING COPIER	229.82
Total amount by Department						\$ 2,019.31
Total amount by Fund						\$ 12,352.28
503 RISK MANAGEMENT FUND						
010 RISK MANAGEMENT						
137494	08/25/2017	00084	BENTON PUD NO. 1	in	STREET LIGHT DAMAGED BY KID VEHICLE	1,152.06
137604	08/25/2017	00680	SIERRA ELECTRIC, INC.	in	STREET LIGHT REPAIR	887.52
137604	08/25/2017	00680	SIERRA ELECTRIC, INC.	in	REPAIR OF STREET LIGHT	1,799.55
Total amount by Department						\$ 3,839.13
Total amount by Fund						\$ 3,839.13
611 FIREMEN'S PENSION FUND						
010 FIREMEN'S PENSION						
137495	08/25/2017	04065	BERNA LETA	in	LEOFF 1 PENSION	289.42
137511	08/25/2017	00127	CLEAVENGER, BUDDY L	in	LEOFF 1 PENSION	772.52
137519	08/25/2017	00128	COMSTOCK, WILLIAM J	in	LEOFF 1 PENSION	620.41
137528	08/25/2017	00121	DEINES, JAMES I	in	LEOFF 1 PENSION	2,823.55
137531	08/25/2017	05685	ECKERT NANCY	in	LEOFF 1 PENSION	1,291.47
137545	08/25/2017	00122	GRAVES MARJORIE	in	LEOFF 1 PENSION	2,581.62
137592	08/25/2017	06700	PURDY PAULA	in	LEOFF 1 PENSION	824.52
137595	08/25/2017	00145	REMUS, LARRY J	in	LEOFF 1 PENSION	740.69
137602	08/25/2017	00148	SHAW, LEONARD	in	LEOFF 1 PENSION	525.24
137606	08/25/2017	00150	SLEATER, LARRY L	in	LEOFF 1 PENSION	1,188.23

City of Kennewick

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Accounting Period

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
137638	08/25/2017	00152	VICKERMAN THOMAS	in	LEOFF 1 PENSION	385.45
137647	08/25/2017	00154	WILLEBY, DONALD R	in	LEOFF 1 PENSION	593.53
Total amount by Department						\$ 12,636.65
Total amount by Fund						\$ 12,636.65
612 OPEB TRUST FUND						
010 OPEB TRUST FUND						
137465	08/23/2017	00055	MERCER, BILL	in	MEDICARE PART B	125.90
Total amount by Department						\$ 125.90
Total amount by Fund						\$ 125.90
634 BI-COUNTY POLICE INFO NETWORK						
010 BI-COUNTY POLICE INFO NETWORK						
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CITRIX XENAPP SUBSCRIPTION & TECH S	1,933.19
Total amount by Department						\$ 1,933.19
Total amount by Fund						\$ 1,933.19
642 METRO DRUG FORFEITURE FUND						
010 NONE						
137530	08/25/2017	04009	DINA P NAVEJAR INTER-CITY PROCESSIN	in	MESSENGER SERVICE - JULY 2017	50.00
137572	08/25/2017	03284	MEL'S INTER-CITY TOWING	in	TOW FEES	54.25
137600	08/25/2017	01123	SEINER ED	in	SEIZURE HEARING EXAMINER FEE	150.00
137621	08/25/2017	02010	TRI-CITIES WATER STORE, INC.	in	DRINKING WATER FOR OFFICE	34.63
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BANDAGE WRAP FOR BODYWIRE	7.55
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	UNIFORMS FOR METRO DETECTIVES ANI	1,654.55
T 300301	08/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY SERVICE CHARGE - JUNE 2017	15.99
Total amount by Department						\$ 1,966.97
Total amount by Fund						\$ 1,966.97

City of Kennewick

Claims Roster

8/12/2017 - 8/25/2017

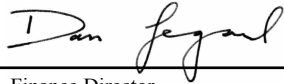
Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
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Grand Total: \$ 1,563,714.22

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 137457 through 137650	\$ 1,525,690.22
Wire transfer number 300300	217.00
Wire transfer number 300301	37,807.00

Total \$ 1,563,714.22

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.(3)	Council Date	09/05/2017
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 July 2017.

Motion for Consideration

I move to approve the Claims Roster for the Columbia Park Golf Course Account for July 2017 in the amount of \$19,395.31, comprised of check numbers 212-214, 2349-2354 in the amount of \$10,175.51 and electronic transfers in the amount of \$9,219.80.

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 \$19,395.31.

Through

Denise Winters
Aug 25, 15:19:05 GMT-0700 2017

Dept Head Approval

Dan Legard
Aug 28, 08:53:33 GMT-0700 2017

City Mgr Approval

Marie Mosley
Sep 01, 10:08:46 GMT-0700 2017

Attachments: Roster

☐ Recording
Required?

COLUMBIA PARK GOLF COURSE FUND

CHECK REGISTER

JULY 2017

Check Number	Vendor Check Name	Check Date	Amount	Type
2349	COLUMBIA POINT GOLF COURSE	7/7/2017	\$4,397.00	Check
2350	COURSECO, INC	7/7/2017	223.19	Check
2351	KENNEWICK GOLF CORPORATION	7/7/2017	4,389.68	Check
2352	QUEST DIAGNOSTICS	7/14/2017	31.95	Check
2353	YELP	7/14/2017	34.00	Check
2354	CAPITAL INSURANCE GROUP	7/20/2017	926.85	Check
212	KING BEVERAGE	7/6/2017	121.95	Check
213	KING BEVERAGE	7/13/2017	25.49	Check
214	KING BEVERAGE	7/20/2017	25.40	Check
ADP TOTAL 006596143	ADP TOTAL SOURCE (AUTOPAY)	07/01/17	3,158.62	EFT
112590	CINTAS CORPORATION #608	07/06/17	69.61	EFT
112554	NORTHWEST GOLF CARS	07/06/17	188.46	EFT
112556	OXARC	07/06/17	75.48	EFT
112570	PEPSI COLA BOTTLING CO.	07/06/17	60.30	EFT
112570	PEPSI COLA BOTTLING CO.	07/06/17	25.90	EFT
114979	1-2-1 MARKETING	07/14/17	447.00	EFT
114987	ACUSHNET	07/14/17	190.02	EFT
115470	CINTAS CORPORATION #608	07/14/17	69.61	EFT
115202	COLEMAN OIL COMPANY	07/14/17	423.79	EFT
115342	PEPSI COLA BOTTLING CO.	07/14/17	108.65	EFT
115342	PEPSI COLA BOTTLING CO.	07/14/17	39.71	EFT
115342	PEPSI COLA BOTTLING CO.	07/14/17	57.57	EFT
115342	PEPSI COLA BOTTLING CO.	07/14/17	196.65	EFT
115240	SPIKES GOLF SUPPLIES, INC.	07/14/17	271.00	EFT
ACH	WESTERN EQUIPMENT DIST INC.	07/14/17	301.46	EFT
ADP LLC 497221282	ADP, LLC	07/21/17	95.03	EFT
116931	ECS NORTHWEST LLC	07/21/17	1,813.43	EFT
116797	GT GOLF SUPPLIES - GLOBAL TOUR GOLF	07/21/17	18.00	EFT
116797	GT GOLF SUPPLIES - GLOBAL TOUR GOLF	07/21/17	246.85	EFT
116802	MERCANTILE SYSTEMS, INC.	7/21/2017	156.02	EFT
117032	PEPSI COLA BOTTLING CO.	07/21/17	150.05	EFT
117032	PEPSI COLA BOTTLING CO.	7/21/2017	77.25	EFT
117032	PEPSI COLA BOTTLING CO.	7/21/2017	32.80	EFT
ACH	WESTERN EQUIPMENT DIST INC.	07/21/17	19.89	EFT
118940	BLUE ROOM	07/28/17	383.80	EFT
118864	CINTAS CORPORATION #608	07/28/17	66.84	EFT
118844	FRONTIER COMMUNICATIONS	07/28/17	293.28	EFT
118784	LES SCHWAB TIRE CENTER	07/28/17	56.78	EFT
118700	NORTHWEST GOLF CARS	07/28/17	50.00	EFT
118790	PEPSI COLA BOTTLING CO.	07/28/17	64.00	EFT
ACH	WESTERN EQUIPMENT DIST INC.	7/28/2017	11.95	EFT
			<u>\$19,395.31</u>	

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



Dan Legard, Finance Director

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

Check numbers 212-214, 2349-2354	\$	10,175.51
Electronic transfers		9,219.80
Total	<u>\$</u>	<u>19,395.31</u>

Exceptions:

Check	Vendor	Date	Amount	Debit	Credit
2349	COLUMBIA POINT GOLF COURSE	7/7/2017	\$4,397.00		
	PAY	20005-000-244-00 Accounts Payable			\$4,397.00
	PURCH	48100-050-244-00 Lesson COGS		\$3,975.00	
	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	
2350	COURSECO, INC	07/07/17 223.19			
	PAY	20005-000-244-00 Accounts Payable			\$223.19
	PURCH	51900-050-244-00 Contract Services		\$100.00	
	PURCH	51900-080-244-00 Contract Services		\$23.19	
	PURCH	51900-050-244-00 Contract Services		\$100.00	
2351	KENNEWICK GOLF CORPORATION	7/7/2017	\$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	
2352	QUEST DIAGNOSTICS	42930 31.95			
	PAY	20005-000-244-00 Accounts Payable			\$31.95
	PURCH	51800-080-244-00 Professional Services		\$31.95	
2353	YELP	7/14/2017	\$34.00		
	PAY	20005-000-244-00 Accounts Payable			\$34.00
	PURCH	53100-080-244-00 Advertising & Marketing		\$34.00	
2354	CAPITAL INSURANCE GROUP	7/20/2017	\$926.85		
	PAY	20005-000-244-00 Accounts Payable			\$926.85
	PURCH	18400-000-244-00 Prepaid Gen Liab Ins		\$926.85	
212 KING BEVERAGE	KING BEVERAGE	42922 121.95			
	PAY	20005-000-244-00 Accounts Payable			\$121.95
	PURCH	49300-070-244-00 COGS- Beer		\$121.95	
213 KING BEVERAGE	KING BEVERAGE	42929 25.49			
	PAY	20005-000-244-00 Accounts Payable			\$25.49
	PURCH	49300-070-244-00 COGS- Beer		\$25.49	
214 KING BEVERAGE	KING BEVERAGE	42936 25.4			
	PAY	20005-000-244-00 Accounts Payable			\$25.40
	PURCH	49300-070-244-00 COGS- Beer		\$25.40	
ADP LLC 497221282	ADP, LLC	42937 95.03			
	PAY	20005-000-244-00 Accounts Payable			\$95.03
	PURCH	51900-080-244-00 Contract Services		\$95.03	
ADP TOTAL 006596143	ADP TOTAL SOURCE (AUTOPAY)	42917 3158.62			
	PAY	20005-000-244-00 Accounts Payable			\$3,158.62
	PURCH	50800-050-244-00 Health Benefits		\$1,570.81	
	PURCH	50800-060-244-00 Health Benefits		\$1,587.81	
112554	NORTHWEST GOLF CARS	07/06/17	\$188.46		
	PAY	20006-000-244-00 Accounts Payable			\$188.46
	PURCH	54900-050-244-00 Repair Golf Cart Outside Labor		\$188.46	
112556	OXARC	42922	\$75.48		
	PAY	20006-000-244-00 Accounts Payable			\$75.48
	PURCH	51800-050-244-00 Professional Services		\$37.74	
	PURCH	51800-060-244-00 Professional Services		\$37.74	
112570	PEPSI COLA BOTTLING CO.	42922	\$60.30		
	PAY	20006-000-244-00 Accounts Payable			\$60.30
	PURCH	49200-070-244-00 COGS- Soft Bev		\$60.30	
112570	PEPSI COLA BOTTLING CO.	42922	\$25.90		
	PAY	20006-000-244-00 Accounts Payable			\$25.90
	PURCH	49150-070-244-00 COGS- Packaged Food		\$25.90	

Check	Vendor	Date	Amount	Debit	Credit
112590	CINTAS CORPORATION #608	42922	\$69.61		
	PAY	20006-000-244-00	Accounts Payable		\$69.61
	PURCH	51900-080-244-00	Contract Services	\$31.28	
	PURCH	51900-080-244-00	Contract Services	\$38.33	
114979	1-2-1 MARKETING	42930	\$447.00		
	PAY	20006-000-244-00	Accounts Payable		\$447.00
	PURCH	51900-050-244-00	Contract Services	\$447.00	
114987	ACUSHNET	42930	\$190.02		
	PAY	20006-000-244-00	Accounts Payable		\$190.02
	PURCH	47150-050-244-00	COGS- Merchandise	\$190.02	
115202	COLEMAN OIL COMPANY	42930	\$423.79		
	PAY	20006-000-244-00	Accounts Payable		\$423.79
	PURCH	58300-060-244-00	Fuel & Oil Maintenance	\$346.79	
	PURCH	58300-050-244-00	Fuel & Oil Golf	\$77.00	
115240	SPIKES GOLF SUPPLIES, INC.	42930	\$271.00		
	PAY	20006-000-244-00	Accounts Payable		\$271.00
	PURCH	47150-050-244-00	COGS- Merchandise	\$271.00	
115342	PEPSI COLA BOTTLING CO.	42930	\$108.65		
	PAY	20006-000-244-00	Accounts Payable		\$108.65
	PURCH	49200-070-244-00	COGS- Soft Bev	\$108.65	
115342	PEPSI COLA BOTTLING CO.	42930	\$39.71		
	PAY	20006-000-244-00	Accounts Payable		\$39.71
	PURCH	49150-070-244-00	COGS- Packaged Food	\$39.71	
115342	PEPSI COLA BOTTLING CO.	42930	\$57.57		
	PAY	20006-000-244-00	Accounts Payable		\$57.57
	PURCH	49200-070-244-00	COGS- Soft Bev	\$57.57	
115342	PEPSI COLA BOTTLING CO.	42930	\$196.65		
	PAY	20006-000-244-00	Accounts Payable		\$196.65
	PURCH	49200-070-244-00	COGS- Soft Bev	\$169.05	
		51900-080-244-00	Contract Services	\$27.60	
115470	CINTAS CORPORATION #608	42930	\$69.61		
	PAY	20006-000-244-00	Accounts Payable		\$69.61
	PURCH	51900-060-244-00	Contract Services	\$31.63	
	PURCH	51900-080-244-00	Contract Services	\$37.98	
ACH	WESTERN EQUIPMENT DIST INC.	42930	\$301.46		
	PAY	20006-000-244-00	Accounts Payable		\$301.46
	PURCH	58100-060-244-00	Equipment Parts	\$301.46	
116797	GT GOLF SUPPLIES - GLOBAL TOUR GOLF	42937	\$18.00		
	PAY	20006-000-244-00	Accounts Payable		\$18.00
	PURCH	47150-050-244-00	COGS- Merchandise	\$18.00	
116797	GT GOLF SUPPLIES - GLOBAL TOUR GOLF	42937 246.85			
	PAY	20006-000-244-00	Accounts Payable		\$246.85
	PURCH	47150-050-244-00	COGS- Merchandise	\$246.85	
116802	MERCANTILE SYSTEMS, INC.	07/21/17	\$156.02		
	PAY	20006-000-244-00	Accounts Payable		\$156.02
	PURCH	51800-080-244-00	Professional Services	\$156.02	
116931	ECS NORTHWEST LLC	7/21/2017	\$1,813.43		
	PAY	20006-000-244-00	Accounts Payable		\$1,813.43
	PURCH	59400-060-244-00	Irrigation Outside Repairs	\$1,813.43	
117032	PEPSI COLA BOTTLING CO.	7/21/2017	\$150.05		
	PAY	20006-000-244-00	Accounts Payable		\$150.05
	PURCH	49200-070-244-00	COGS- Soft Bev	\$150.05	
117032	PEPSI COLA BOTTLING CO.	42937	\$77.25		
	PAY	20006-000-244-00	Accounts Payable		\$77.25
	PURCH	49200-070-244-00	COGS- Soft Bev	\$77.25	

Check	Vendor	Date	Amount	Debit	Credit
117032	PEPSI COLA BOTTLING CO.	42937		\$32.80	
	PAY	20006-000-244-00	Accounts Payable		\$32.80
	PURCH	49150-070-244-00	COGS-Packaged Food	\$32.80	
ACH	WESTERN EQUIPMENT DIST INC.	07/21/17	19.89		
	PAY	20006-000-244-00	Accounts Payable		\$19.89
	PURCH	58100-060-244-00	Equipment Parts	\$19.89	
118700	NORTHWEST GOLF CARS	42944	50		
	PAY	20006-000-244-00	Accounts Payable		\$50.00
	PURCH	54900-060-244-00	Irrigation Outside Repairs	\$50.00	
118784	LES SCHWAB TIRE CENTER	42944	56.78		
	PAY	20006-000-244-00	Accounts Payable		\$56.78
	PURCH	58100-060-244-00	Equipment Parts	\$56.78	
118790	PEPSI COLA BOTTLING CO.	07/28/17		\$64.00	
	PAY	20006-000-244-00	Accounts Payable		\$64.00
	PURCH	49200-070-244-00	COGS- Soft Bev	\$64.00	
118844	FRONTIER COMMUNICATIONS	07/28/17	293.28		
	PAY	20006-000-244-00	Accounts Payable		\$293.28
	PURCH	52100-080-244-00	Telecommunications	\$293.28	
118864	CINTAS CORPORATION #608	07/28/17	66.84		
	PAY	20006-000-244-00	Accounts Payable		\$66.84
	<u>PURCH</u>	<u>51900-060-244-00</u>	Contract Services	\$31.63	
	PURCH	51900-080-244-00	Contract Services	\$35.21	
118940	BLUE ROOM	42944	383.8		
	PAY	20006-000-244-00	Accounts Payable		\$383.80
	PURCH	52300-050-244-00	Garbage Debris & Removal	\$302.80	
	PURCH	52300-060-244-00	Garbage Debris & Removal	\$81.00	
ACH	WESTERN EQUIPMENT DIST INC.	07/28/17		\$11.95	
	PAY	20006-000-244-00	Accounts Payable		\$11.95
	PURCH	55800-060-244-00	Other Dept Supplies	\$11.95	

Council Agenda Coversheet



Agenda Item Number	3.c.	Council Date	09/05/2017
Agenda Item Type	General Business Item		
Subject	Payroll Roster (PPE 8/15/2017)		
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 \$2,536,111.10 for period ended 8/15/2017, comprised of check numbers 71492 through 71555 and direct deposit numbers 151351 through 151801

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$2,536,111.10.

Through

Phil Bleazard
Aug 18, 08:25:34 GMT-0700 2017

Dept Head Approval

Dan Legard
Aug 21, 07:23:29 GMT-0700 2017

City Mgr Approval

Marie Mosley
Sep 01, 10:28:27 GMT-0700 2017

Attachments: Roster

☐ Recording
Required?

September 5, 2017

All Departments:

August 15, 2017

ADMINISTRATIVE TEAM	2,791.25
CITY COUNCIL	3,621.00
CITY MANAGER	11,601.11
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	38,757.18
EMPLOYEE & COMMUNITY RELATIONS	71,008.80
ENGINEERING	48,377.89
FACILITIES & GROUNDS	78,884.39
FINANCE	44,007.19
FIRE	249,609.96
LEGAL SERVICES	21,346.30
MANAGEMENT SERVICES	74,209.51
POLICE	523,917.88
Subtotal General Fund	1,168,132.46
STREETS	13,037.24
TRAFFIC	29,500.96
Subtotal Street Fund	42,538.20
BI-PIN	6,015.42
BUILDING SAFETY	36,657.65
COMMUNITY DEVELOPMENT	3,846.48
CRIMINAL JUSTICE	90,455.16
EQUIPMENT RENTAL	9,043.03
MEDICAL SERVICES	129,951.90
RISK MANAGEMENT	3,132.68
STORMWATER UTILITY	16,560.75
WATER & SEWER	126,598.45
Subtotal Other Funds	422,261.52
Total Salaries and Wages	1,632,932.18
<u>Benefits:</u>	
Dental Insurance	40,981.98
Industrial Insurance	29,089.36
Life Insurance	3,346.55
Long Term Disability Insurance	4,402.30
Medical Insurance	584,849.96
Medical Retirement Account	2,887.50
Retirement	133,497.11
Social Security (FICA)	96,677.58
Vision Insurance	7,446.58
Total Benefits	903,178.92
Grand Total	<u>\$2,536,111.10</u>

I, Dan Legard, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of \$2,536,111.10 comprised of check numbers 71492 through 71555 and direct deposit numbers 151351 through 151801.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet



Agenda Item Number	3.d.	Council Date	09/05/2017
Agenda Item Type	Final Plat		
Subject	The Village at Southridge Phase 1		
Ordinance/Reso #		Contract #	
Project #	FP 17-02	Permit #	PLN-2017-00959
Department	Planning		

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

Recommendation

That City Council authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of The Village at Southridge Phase 1 contingent upon the required minor survey amendments and bonding for incomplete street and landscaping work.

Motion for Consideration

I move to authorize the Mayor (or in his absence the Mayor Pro Tem) to sign the final plat of The Village at Southridge Phase 1 contingent upon the required minor survey amendments and bonding for incomplete street and landscape work.

Summary

An application has been submitted by Don McIntosh of Golden Pacific Lifestyles for the final plat of The Village at Southridge Phase 1. The plat consists of 12 lots and 5 remaining tracts on 43.63 acres, located generally at 6925 Ridgeline Drive. The site is zoned Residential, Medium Density which allows a minimum lot size of 4,000 square feet. The average lot size is 8,745 square feet. The Preliminary Plat (PP 16-03) and Planned Residential Development (PRD 16-01) of The Village at Southridge (PP 16-03) was approved by the Hearing Examiner's Final Decision on October 10, 2016.

Staff has reviewed the final plat application and has found it to be in conformance with applicable City development regulations. With the exception of required minor survey amendments in addition to payment of fees and bonding for incomplete street and landscape work. Prior to signing the final plat mylar, all outstanding conditions will be met. Following Council approval and plat signatures, the plat can be recorded and lots can be sold to individual owners.

Alternatives

No alternatives were reviewed or are recommended as the applicant has met the applicable standards.

Fiscal Impact

None

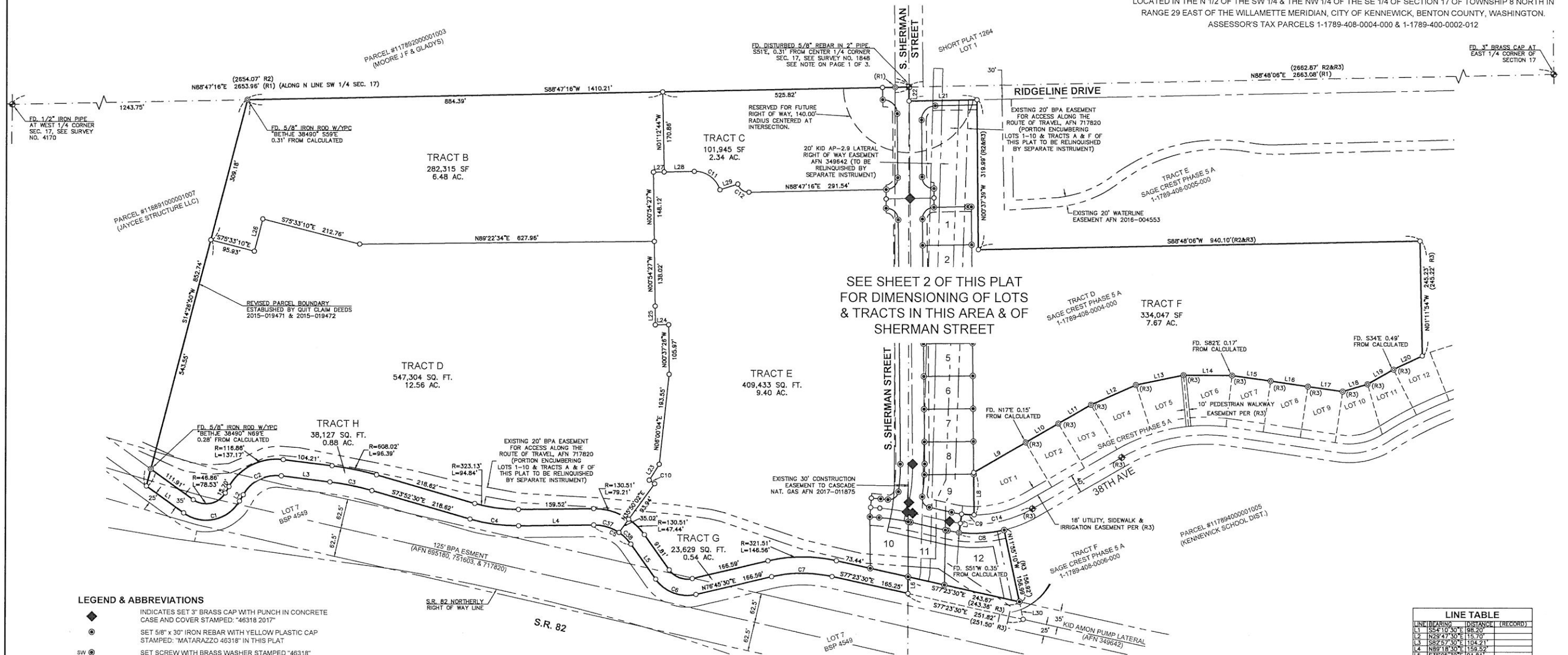
Through	Steve Donovan Aug 28, 14:03:23 GMT-0700 2017
Dept Head Approval	Gregory McCormick Aug 28, 14:12:01 GMT-0700 2017
City Mgr Approval	Marie Mosley Sep 01, 10:32:15 GMT-0700 2017

Attachments: Final Plat

☐ Recording
Required?

FINAL PLAT OF
THE VILLAGE AT SOUTHRIDGE PHASE 1

LOCATED IN THE N 1/2 OF THE SW 1/4 & THE NW 1/4 OF THE SE 1/4 OF SECTION 17 OF TOWNSHIP 8 NORTH IN
RANGE 29 EAST OF THE WILLAMETTE MERIDIAN, CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON.
ASSESSOR'S TAX PARCELS 1-1789-408-0004-000 & 1-1789-400-0002-012



LEGEND & ABBREVIATIONS

- INDICATES SET 3" BRASS CAP WITH PUNCH IN CONCRETE CASE AND COVER STAMPED: "46318 2017"
- SET 5/8" x 30" IRON REBAR WITH YELLOW PLASTIC CAP STAMPED: "MATARAZZO 46318" IN THIS PLAT
- SET SCREW WITH BRASS WASHER STAMPED "46318"
- FOUND (FD.) PROPERTY PIN PER INDICATED SURVEY REFERENCE WITHIN 0.1' OF CALCULATED LOCATION UNLESS OTHERWISE NOTED
- FOUND (FD.) SURVEY MONUMENT PER INDICATED SURVEY REFERENCE OR AS NOTED
- CALCULATED POINT, NOT FOUND OR SET
- RECORD DIMENSION PER INDICATED SURVEY REFERENCE, SEE LIST
- AC. ACRES
- AFN AUDITOR FILE NUMBER
- B.O.R. BUREAU OF RECLAMATION
- C# DENOTES CURVE DATA, SEE TABLE
- L# DENOTES LINE DATA, SEE TABLE
- S.U.I. SIDEWALK, UTILITY AND IRRIGATION EASEMENT
- R.W. DENOTES RIGHT OF WAY DEDICATED BY THIS PLAT
- SECTION SECTION
- S.F. SQUARE FEET
- (VOL., PG.) VOLUME, PAGE
- WYPC WITH YELLOW PLASTIC CAP
- SECTION OF SECTION SUB-DIVISION LINE
- EXISTING RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY CENTERLINE
- EXISTING EASEMENT
- EXISTING ADJACENT PROPERTY LINE
- PLAT BOUNDARY
- RIGHT-OF-WAY DEDICATED BY THIS PLAT
- RIGHT-OF-WAY CENTERLINE
- NEW LOT LINE
- EASEMENT DEDICATED BY THIS PLAT



Scale 1" = 100'

BASIS OF BEARINGS
NAD 83, NORTH 88°03'17" EAST ALONG THE NORTH LINE OF THE NORTHEAST 1/4 OF SECTION 17, ESTABLISHED BY HOLDING THE COORDINATES OF FOUND MONUMENTS ON THE NORTH 1/4 CORNER & NORTHEAST CORNER OF SECTION 17, T8N, R29E, W.M., AS LISTED IN BOOK 1 OF SURVEYS, PAGE 1540, RECORDS OF BENTON COUNTY, WASHINGTON. SAID MONUMENTS ARE SHOWN AS CONTROL POINTS #9937 & #9927, RESPECTIVELY IN SAID SURVEY NO. 1540.

AUDITOR'S CERTIFICATE

FILED FOR RECORD WITH THE BENTON COUNTY AUDITOR'S OFFICE THIS _____ DAY OF _____ 2017 AT _____ M. IN VOLUME _____ OF PLATS AT PAGE _____ AT THE REQUEST OF PBS

BENTON COUNTY AUDITOR

INDEX NO. _____

BY DEPUTY BENTON COUNTY AUDITOR

SURVEY REFERENCES

- (R1) SURVEY FOR PLAT EXEMPTION (VOL. 1, PG. 4595 OF SURVEYS) BY TOMKINS
- (R2) SURVEY FOR BOUNDARY LINE ADJUSTMENT (VOL. 1, PG. 4170 OF SURVEYS) RUSSUM
- (R3) SAGE CREST PHASE 5 A (VOL. 15, PG. 552 OF PLATS) BY RUSSUM

SECTION CORNER NOTE

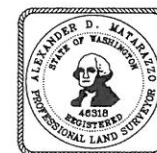
THE C1/4 CORNER OF SECTION 17 WAS TIED IN SEPTEMBER 2015, AT THIS TIME WE RECOVERED A 2" PIPE WITH A 5/8" REBAR IN IT. THIS MONUMENT WAS FOUND TO BE SEVERELY BENT TO THE SOUTHEAST WHEN IT WAS TIED. THIS MONUMENT HAS SUBSEQUENTLY BEEN REMOVED BY THE CONTRACTOR PERFORMING THE ROAD CONSTRUCTION FOR SOUTH SHERMAN STREET. WE WILL REPLACE THIS MONUMENT WITH A 3-1/4" BRASS CAP WITH STANDARD MARKINGS. MONUMENT WILL BE PLACED IN A MONUMENT CASE.

SURVEYOR'S CERTIFICATE

THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECTION IN CONFORMANCE WITH THE REQUIREMENTS OF THE SURVEY RECORDING ACT AT THE REQUEST OF GOLDEN PACIFIC LIFESTYLES, LLC. IN JULY 2017.

ALEXANDER D. MATARAZZO, PLS
REGISTRATION No. 46318

DATE



CURVE TABLE									
CURVE	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH	RECORD	ARC	CHORD	LENGTH
C1	0.3720	81.86	96°02'00"	S77°48'30"W	121.70				
C2	96.08	81.86	87°15'00"	S63°25'00"W	90.66				
C3	80.84	573.02	9°05'00"	N76°25'00"W	90.75				
C4	105.11	358.13	16°49'00"	N82°17'00"W	104.74			(105.10' R2)	
C5	82.68	95.50	55°36'00"	N62°53'30"W	89.08				
C6	97.37	81.86	68°09'00"	N69°10'00"W	81.73				
C7	128.28	288.51	25°51'00"	S89°41'00"W	128.11				
C8	96.76	265.00	20°55'17"	S86°36'45"W	96.23			(96.73' R3)	
C9	26.96	225.00	6°51'54"	N85°21'29"W	26.94				
C10	11.81	218.02	3°29'59"	S86°22'15"E	11.80				
C11	72.98	57.01	75°19'39"	S54°32'54"E	68.08				
C12	32.00	25.00	75°19'39"	S54°32'54"E	29.88				
C13	183.47	245.00	42°54'28"	S61°09'35"W	179.22				
C14	158.78	245.00	37°22'03"	S78°23'24"W	156.97				
C15	23.69	245.00	9°32'25"	S80°09'22"E	23.68				
C16	70.53	500.05	6°04'51"	N81°25'47"W	70.47				
C17	12.33	500.05	1°24'44"	S78°05'43"E	12.33				
C18	58.20	500.05	6°40'07"	S82°08'09"E	58.17				
C19	82.54	400.04	11°49'20"	S05°17'14"W	82.40				
C20	47.44	30.00	90°35'18"	S45°55'05"E	42.65				
C21	45.83	30.00	89°25'31"	S44°05'20"W	42.22				
C22	39.53	25.00	89°24'42"	S44°04'55"W	35.18				
C23	39.02	25.00	89°24'42"	S44°04'55"W	35.18				
C24	39.53	25.00	90°35'18"	S45°55'05"E	35.54				
C25	38.02	25.00	89°24'42"	S44°04'55"W	35.18				
C26	43.01	428.04	9°05'40"	S00°56'24"W	23.01				
C27	47.52	428.04	6°23'28"	N05°39'58"E	47.50				
C28	30.16	20.00	86°15'04"	S34°13'49"E	27.35				
C29	11.14	225.00	5°32'11"	S80°09'22"E	11.14				
C30	25.61	265.00	9°32'16"	N80°09'29"W	25.60				
C31	5.08	480.05	0°36'18"	N77°41'29"W	5.08				
C32	62.64	480.05	7°28'36"	S81°43'55"E	62.60				
C33	15.77	520.05	1°44'16"	N84°36'05"W	15.77				
C34	30.67	20.00	87°50'43"	S52°20'41"W	27.75				
C35	59.55	174.04	9°02'45"	S03°53'57"E	58.89				
C36	7.58	44.00	9°52'12"	S85°16'38"E	7.57				
C37	56.89	95.50	34°07'53"	N73°37'33"W	56.05				
C38	35.78	95.50	21°28'07"	N45°49'53"W	35.58				

LINE TABLE									
LINE	BEARING	DISTANCE	RECORD	LINE	BEARING	DISTANCE	RECORD	LINE	BEARING
L1	S54°10'30"E	98.20		L11	N59°41'48"E	122.67		L21	S88°48'06"W
L2	N29°47'30"E	15.70		L12	N59°41'48"E	79.70		L22	S88°48'06"W
L3	S82°57'30"E	104.21		L13	N59°41'48"E	104.37		L23	N00°00'29"E
L4	N89°18'30"E	159.52		L14	N59°41'48"E	101.64		L24	N00°00'29"E
L5	S35°05'30"E	91.81		L15	N59°41'48"E	103.64		L25	N00°00'29"E
L6	N00°00'29"E	35.80	(R3)	L16	N59°41'48"E	83.43		L26	N00°00'29"E
L7	N07°03'58"E	40.00	(R3)	L17	N59°41'48"E	80.28		L27	N00°00'29"E
L8	N00°37'27"W	90.63		L18	N59°41'48"E	74.74		L28	N00°00'29"E
L9	N59°41'48"E	122.67		L19	N59°41'48"E	63.83		L29	N00°00'29"E
L10	N59°41'48"E	80.28	(R3)	L20	N59°41'48"E	67.87	(67.72' R3)	L30	N00°00'29"E
L11	N59°41'48"E	79.70	(R3)	L21	S88°48'06"W	145.54	(145.01' R2) (145.34' R3)	L31	S01°12'44"E
L12	N59°41'48"E	104.37	(R3)	L22	N00°00'29"E	35.01	(35.00' R2) (R3)	L32	S01°12'44"E
L13	N59°41'48"E	101.64	(R3)	L23	N00°00'29"E	40.00		L33	S01°12'44"E
L14	N59°41'48"E	103.64	(R3)	L24	N00°00'29"E	28.27		L34	N00°00'29"E
L15	N59°41'48"E	83.43	(R3)	L25	N00°00'29"E	28.27		L35	N00°00'29"E
L16	N59°41'48"E	80.28	(R3)	L26	N00°00'29"E	28.27		L36	N00°00'29"E
L17	N59°41'48"E	74.74	(R3)	L27	N00°00'29"E	28.27		L37	N00°00'29"E
L18	N59°41'48"E	63.83	(R3)	L28	N00°00'29"E	28.27		L38	N00°00'29"E
L19	N59°41'48"E	67.87	(R3)	L29	N00°00'29"E	28.27		L39	N00°00'29"E
L20	N59°41'48"E	67.87	(67.72' R3)	L30	N00°00'29"E	28.27		L40	N00°00'29"E
L21	S88°48'06"W	145.54	(145.01' R2) (145.34' R3)	L31	S01°12'44"E	28.27		L41	N00°00'29"E
L22	N00°00'29"E	35.01	(35.00' R2) (R3)	L32	S01°12'44"E	28.27		L42	N00°00'29"E
L23	N00°00'29"E	40.00		L33	S01°12'44"E	28.27		L43	N00°00'29"E
L24	N00°00'29"E	28.27		L34	N00°00'29"E	28.27		L44	N00°00'29"E
L25	N00°00'29"E	28.27		L35	N00°00'29"E	28.27		L45	N00°00'29"E
L26	N00°00'29"E	28.27		L36	N00°00'29"E	28.27		L46	N00°00'29"E
L27	N00°00'29"E	28.27		L37	N00°00'29"E	28.27		L47	N00°00'29"E
L28	N00°00'29"E	28.27		L38	N00°00'29"E	28.27		L48	N00°00'29"E
L29	N00°00'29"E	28.27		L39	N00°00'29"E	28.27		L49	N00°00'29"E
L30	N00°00'29"E	28.27		L40	N00°00'29"E	28.27		L50	N00°00'29"E
L31	S01°12'44"E	28.27		L41	N00°00'29"E	28.27			
L32	S01°12'44"E	28.27		L42	N00°00'29"E	28.27			
L33	S01°12'44"E	28.27		L43	N00°00'29"E	28.27			
L34	N00°00'29"E	28.27		L44	N00°00'29"E	28.27			
L35	N00°00'29"E	28.27		L45	N00°00'29"E	28.27			
L36	N00°00'29"E	28.27		L46	N00°00'29"E	28.27			
L37	S04°31'47"W	40.00		L47	S00°06'41"W	20.01			
L38	S04°31'47"W	20.00							
L39	S04°31'47"W	20.00							
L40	S07°03'59"W	20.00							
L41	S07°03'59"W	20.00							
L42	N00°00'41"E	40.01							
L43	N00°00'41"E	20.01							
L44	N00°00'41"E	20.01							
L45	S00°06'41"W	40.01							
L46	S07°06'41"W	20.01							
L47	S00°06'41"W	20.01							



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CLIENT: GOLDEN PACIFIC LIFESTYLES, LLC. PROJECT NO.: 4190

SURVEYOR: ALEXANDER D. MATARAZZO DATE: 08/08/2017

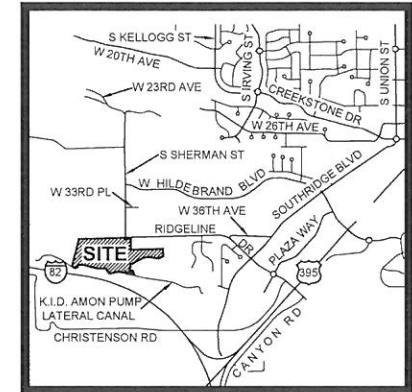
CALC BY: ADM DRAWN BY: ROP SCALE: 1" = 100'

SECTION: 17 TOWNSHIP: 8 NORTH RANGE: 29 EAST

CITY: KENNEWICK COUNTY: BENTON SHEET 1 OF 3

FINAL PLAT OF THE VILLAGE AT SOUTHRIDGE PHASE 1

LOCATED IN THE N 1/2 OF THE SW 1/4 & THE NW 1/4 OF THE SE 1/4 OF SECTION 17 OF TOWNSHIP 8 NORTH IN RANGE 29 EAST OF THE WILLAMETTE MERIDIAN, CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON.
ASSESSOR'S TAX PARCELS 1-1789-408-0004-000 & 1-1789-400-0002-012



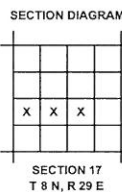
VICINITY MAP
NOT TO SCALE

CURVE	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH	RECORD ARC TO
C1	137.20	81.86	95.02.00	S77.48.30W	121.70	
C2	98.08	81.86	67.15.00	S83.25.00W	90.66	
C3	90.84	573.02	9.05.00	N78.25.00W	90.75	(105.10' R2)
C4	105.11	538.13	10.49.00	N62.17.00W	104.74	
C5	92.68	95.50	55.36.00	N62.53.30W	89.08	
C6	97.37	81.86	88.09.00	N69.10.00W	91.73	
C7	129.26	286.51	25.51.00	S89.41.00W	128.17	
C8	86.76	285.00	20.55.17	S86.36.45W	86.23	(98.73' R3)
C9	26.96	225.00	6.51.54	N86.21.29W	26.94	
C10	13.81	226.02	3.29.59	S56.22.13E	13.80	
C11	72.96	57.01	73.19.39	S54.32.54E	68.08	
C12	32.00	25.00	73.19.39	S54.32.54E	29.86	
C13	183.47	245.00	42.54.28	S81.09.35W	179.27	
C14	159.78	245.00	37.22.03	S76.23.24W	156.29	
C15	23.89	245.00	5.32.25	S87.09.22E	23.68	
C16	70.53	500.05	8.04.51	N81.25.47W	70.47	
C17	12.53	500.05	1.24.44	S78.05.43E	12.33	
C18	58.20	500.05	6.40.07	S87.08.09E	58.17	
C19	82.54	400.04	11.48.20	S05.17.14W	82.40	
C20	47.44	30.00	99.38.18	S45.55.05E	42.65	
C21	48.83	30.00	89.29.31	S44.05.20W	42.22	
C22	39.53	25.00	90.35.18	N45.55.05W	35.54	
C23	39.02	25.00	89.24.42	S44.04.55W	35.18	
C24	39.53	25.00	90.35.18	S45.55.05E	35.54	
C25	39.02	25.00	89.24.42	S44.04.55W	35.18	
C26	23.01	426.04	3.05.40	S07.55.24W	23.01	
C27	47.52	426.04	6.23.28	N05.39.58E	47.50	
C28	30.11	20.00	86.15.04	S34.15.49E	27.35	
C29	21.74	225.00	5.32.11	S80.09.27E	21.73	
C30	65.81	245.00	5.32.16	N80.09.29W	25.60	
C31	5.06	480.05	0.36.16	N77.41.29W	5.06	
C32	62.64	480.05	7.28.36	N81.43.55W	62.60	
C33	13.77	220.05	1.44.18	N84.36.05W	13.77	
C34	30.67	20.00	87.50.43	S52.20.41W	27.75	
C35	59.05	374.04	9.02.45	S03.53.57W	58.99	
C36	7.58	44.00	9.59.12	S66.16.38E	7.57	
C37	56.89	95.50	34.07.53	N73.37.33W	56.05	
C38	35.78	95.50	21.28.07	N45.49.33W	35.58	



Scale 1" = 50'

BASIS OF BEARINGS
NAD 83, NORTH 88°03'17" EAST ALONG THE NORTH LINE OF THE NORTHEAST 1/4 OF SECTION 17, ESTABLISHED BY HOLDING THE COORDINATES OF FOUND MONUMENTS ON THE NORTH 1/4 CORNER & NORTHEAST CORNER OF SECTION 17, T8N, R29E, W.M., AS LISTED IN BOOK 1 OF SURVEYS, PAGE 1540, RECORDS OF BENTON COUNTY, WASHINGTON. SAID MONUMENTS ARE SHOWN AS CONTROL POINTS #0937 & #0927, RESPECTIVELY IN SAID SURVEY NO. 1540.

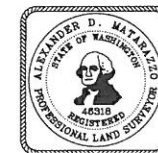


LEGEND & ABBREVIATIONS

- ◆ INDICATES SET 3" BRASS CAP WITH PUNCH IN CONCRETE CASE AND COVER STAMPED: "46318 2017"
- ⊙ SET 5/8" x 30" IRON REBAR WITH YELLOW PLASTIC CAP STAMPED: "MATARAZZO 46318" IN THIS PLAT
- ⊙ (R#) SET SCREW WITH BRASS WASHER STAMPED "46318"
- ⊙ FOUND (FD.) PROPERTY PIN PER INDICATED SURVEY REFERENCE WITHIN 0.1' OF CALCULATED LOCATION UNLESS OTHERWISE NOTED
- ⊙ FOUND (FD.) SURVEY MONUMENT PER INDICATED SURVEY REFERENCE OR AS NOTED
- CALCULATED POINT, NOT FOUND OR SET
- (R#) DENOTES RECORD DIMENSION PER INDICATED SURVEY REFERENCE, SEE LIST
- AC. ACRES
- AFN AUDITOR FILE NUMBER
- B.O.R. BUREAU OF RECLAMATION
- C# DENOTES CURVE DATA, SEE TABLE
- L# DENOTES LINE DATA, SEE TABLE
- S.U.I. SIDEWALK, UTILITY AND IRRIGATION EASEMENT
- RW DENOTES RIGHT OF WAY DEDICATED BY THIS PLAT
- SECTION SECTION
- S.F. SQUARE FEET
- (VOL., PG.) VOLUME, PAGE
- WYPC WITH YELLOW PLASTIC CAP
- SECTION OF SECTION SUB-DIVISION LINE
- EXISTING RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY CENTERLINE
- EXISTING EASEMENT
- EXISTING ADJACENT PROPERTY LINE
- PLAT BOUNDARY
- RIGHT-OF-WAY DEDICATED BY THIS PLAT
- RIGHT-OF-WAY CENTERLINE
- NEW LOT LINE
- EASEMENT DEDICATED BY THIS PLAT

SURVEY REFERENCES

- (R1) SURVEY FOR PLAT EXEMPTION (VOL. 1, PG. 4595 OF SURVEYS) BY TOMKINS
- (R2) SURVEY FOR BOUNDARY LINE ADJUSTMENT (VOL. 1, PG. 4170 OF SURVEYS) RUSSUM
- (R3) SAGE CREST PHASE 5 A (VOL. 15, PG. 552 OF PLATS) BY RUSSUM



AUDITOR'S CERTIFICATE

FILED FOR RECORD WITH THE BENTON COUNTY AUDITOR'S OFFICE THIS _____ DAY OF _____ 2017 AT _____ M. IN VOLUME _____ OF PLATS AT PAGE _____ AT THE REQUEST OF PBS

BENTON COUNTY AUDITOR

BY DEPUTY BENTON COUNTY AUDITOR

INDEX NO.



PBS Engineering and Environmental Inc.
6115 Burden Blvd, Ste E
Pasco, WA 99301
509.547.5119
pbsusa.com

CLIENT: GOLDEN PACIFIC LIFESTYLES, LLC	PROJECT NO.: 4190
SURVEYOR: ALEXANDER D. MATARAZZO	DATE: 08/08/2017
CALC BY: ADM	DRAWN BY: ROP
SECTION: 17	TOWNSHIP: 8 NORTH
CITY: KENNEWICK	COUNTY: BENTON
RANGE: 29 EAST	SHEET: 2 OF 3

FINAL PLAT OF
THE VILLAGE AT SOUTHRIDGE PHASE 1

LOCATED IN THE N 1/2 OF THE SW 1/4 & THE NW 1/4 OF THE SE 1/4 OF SECTION 17 OF TOWNSHIP 8 NORTH IN
RANGE 29 EAST OF THE WILLAMETTE MERIDIAN, CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON.
ASSESSOR'S TAX PARCELS 1-1789-408-0004-000 & 1-1789-400-0002-012

NARRATIVE

THIS PROJECT WAS PERFORMED AT THE REQUEST OF GOLDEN PACIFIC LIFESTYLES, LLC. & SOUTHRIDGE VILLAGE, LLC. TO SUBDIVIDE THOSE LANDS KNOWN AS BENTON COUNTY ASSESSOR'S TAX PARCELS 1-1789-408-0004-000 & 1-1789-400-0002-012.
THIS PROJECT IS BOUND ON THE EAST BY THE PLAT OF SAGE CREST PHASE 5 A, ON THE SOUTH BY THE CENTERLINE OF THE KID AMON PUMP LATERAL, AS RECORDER UNDER AUDITOR'S FILE NUMBER 349642 & 803521, ON THE WEST BY TAX PARCEL 1-1889-100-0001-007 & ON THE NORTH BY TAX PARCEL 1-1789-200-0001-003 AND RIDGELINE DRIVE, ALL RECORDS BEING OF BENTON COUNTY, WASHINGTON.
THIS SURVEY WAS PERFORMED AS A REAL TIME KINEMATIC SURVEY USING DUAL FREQUENCY TRIMBLE R8 GPS RECEIVERS HAVING AN ACCURACY OF ONE CENTIMETER +/- 1 PPM. THE MONUMENTS SHOWN HEREIN WERE VISITED AND TIED DURING OUR INITIAL SURVEYS IN JUNE 2016.

SUBDIVISION GUARANTEE REFERENCE:

ALL TITLE INFORMATION SHOWN ON THIS MAP HAS BEEN EXTRACTED FROM INFORMATION CONTAINED IN BENTON-FRANKLIN TITLE COMPANY SUBDIVISION GUARANTEE, ORDER No. 8F3988, DATED FEBRUARY 01, 2017 AT 8:00 AM. IN PREPARING THIS PLAT, PBS HAS CONDUCTED NO INDEPENDENT TITLE SEARCH, NOR IS PBS AWARE OF ANY TITLE ISSUES AFFECTING THE PROPERTY OTHER THAN THOSE SHOWN ON THE PLAT AND DISCLOSED BY THE REFERENCED BENTON-FRANKLIN TITLE COMPANY SUBDIVISION GUARANTEE. PBS HAS RELIED WHOLLY ON BENTON-FRANKLIN TITLE COMPANY'S REPRESENTATION OF THE TITLE'S CONDITION TO PREPARE THIS MAP AND THEREFORE PBS QUALIFIES THE MAP'S ACCURACY AND COMPLETENESS TO THAT EXTENT.

LEGAL DESCRIPTION

PARCEL A, PER DEED TO TRUST, AFN 2016-004555
THAT PORTION OF THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, LYING NORTH OF THE KENNEWICK IRRIGATION DISTRICT AMON PUMP LATERAL, AND LYING EAST OF THE FOLLOWING DESCRIBED LINE:

COMMENCING AT THE NORTHWEST CORNER OF SAID SOUTHWEST QUARTER BEING A 1 INCH PIPE; THENCE ALONG THE NORTH LINE OF SAID SOUTHWEST QUARTER NORTH 89°59'23" EAST FOR 1243.75 FEET TO THE TRUE POINT OF BEGINNING OF SAID LINE, THENCE SOUTH 15°38'57" WEST FOR 852.72 FEET TO THE CENTERLINE OF SAID CANAL, AND THE TERMINUS OF SAID LINE.

PARCEL B

THAT PORTION OF THE SOUTHEAST QUARTER OF SECTION 17, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

TRACT D OF THE PLAT OF SAGE CREST PHASE 5A; PER THE PLAT RECORDED IN VOLUME 15 OF PLATS AT PAGE 552, RECORDS OF THE BENTON COUNTY AUDITOR'S OFFICE.

OWNER INFORMATION

PARCEL A (TAX PARCEL 1-1789-400-0002-012)
GOLDEN PACIFIC LIFESTYLES LLC,
11115 NE 14TH ST SUITE 103
VANCOUVER, WA 98684

PARCEL B (TAX PARCEL 1-1789-408-0004-000)
SOUTHRIDGE VILLAGE, LLC
2816 W 27TH AVE
KENNEWICK, WA 99337

NOTES:

- NO GRADING MAY BE PERFORMED OR ANY PERMANENT STRUCTURE BUILT WITHIN KID RIGHT OF WAY WITHOUT AN APPROVED PERMIT FROM THE KENNEWICK IRRIGATION DISTRICT AND/OR THE UNITED STATES BUREAU OF RECLAMATION, WHEN APPLICABLE.
- THIS PROPERTY IS LOCATED WITHIN THE BOUNDARIES OF THE KENNEWICK IRRIGATION DISTRICT AND IN THE IMMEDIATE VICINITY OF IRRIGATION INFRASTRUCTURE. PLEASE REFER TO WWW.KID.ORG FOR FURTHER INFORMATION.
- A SOILS COMPACTION REPORT FROM A CERTIFIED GEO TECHNICAL ENGINEER IS REQUIRED FOR EACH LOT AFTER FOOTINGS HAVE BEEN EXCAVATED AND PRIOR TO SCHEDULING A FOOTING INSPECTION.

DEDICATION

WE, GOLDEN PACIFIC LIFESTYLES, LLC. & WILLIAM SMITH PROPERTIES, INC., HEREBY CERTIFY THAT WE ARE THE OWNERS AND WE, CMH PARKS, INC., HEREBY CERTIFY THAT WE HOLD AN INTEREST IN THE TRACT OF LAND DESCRIBED HEREON AND THAT WE HAVE CAUSED SAID LAND TO BE SURVEYED AND THE LOTS CREATED AS SHOWN AND THAT THE STREET RIGHT-OF-WAY AND THE UTILITY EASEMENTS ARE HEREBY DEDICATED TO THE USE OF THE PUBLIC.

FOR GOLDEN PACIFIC LIFESTYLES, LLC. TITLE DATE

FOR CMH PARKS, INC. TITLE DATE

FOR SOUTHRIDGE VILLAGE, LLC. TITLE DATE

FOR COMMUNITY FIRST BANK TITLE DATE

ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____ HAS SIGNED THIS PLAT ON BEHALF OF GOLDEN PACIFIC LIFESTYLES, LLC., ON OATH STATED THAT _____ E IS AUTHORIZED TO EXECUTE THIS PLAT AND ACKNOWLEDGED IT AS THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED ON THIS PLAT.

NOTARY PUBLIC DATE

MY APPOINTMENT EXPIRES _____

RESIDING _____

ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____ HAS SIGNED THIS PLAT ON BEHALF OF CMH PARKS, INC., ON OATH STATED THAT _____ E IS AUTHORIZED TO EXECUTE THIS PLAT AND ACKNOWLEDGED IT AS THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED ON THIS PLAT.

NOTARY PUBLIC DATE

MY APPOINTMENT EXPIRES _____

RESIDING _____

ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____ HAS SIGNED THIS PLAT ON BEHALF OF SOUTHRIDGE VILLAGE, LLC, ON OATH STATED THAT _____ E IS AUTHORIZED TO EXECUTE THIS PLAT AND ACKNOWLEDGED IT AS THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED ON THIS PLAT.

NOTARY PUBLIC DATE

MY APPOINTMENT EXPIRES _____

RESIDING _____

ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____ HAS SIGNED THIS PLAT ON BEHALF OF COMMUNITY FIRST BANK, ON OATH STATED THAT _____ E IS AUTHORIZED TO EXECUTE THIS PLAT AND ACKNOWLEDGED IT AS THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED ON THIS PLAT.

NOTARY PUBLIC DATE

MY APPOINTMENT EXPIRES _____

RESIDING _____

TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO AND INCLUDING THE YEAR 20____A.D.
TAX PARCELS: 1-1789-408-0004-000 & 1-1789-400-0002-012

BENTON COUNTY TREASURER DATE

BENTON COUNTY ASSESSOR DATE

APPROVALS

THE PLAT IS HEREBY APPROVED BY AND FOR THE CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON.

CITY OF KENNEWICK PLAT ADMINISTRATOR DATE
FP 17-04/PLN-2017-01352.

KENNEWICK CITY ENGINEER DATE

MAYOR, CITY OF KENNEWICK DATE

ATTEST:

CITY CLERK, CITY OF KENNEWICK DATE

UTILITY APPROVAL

THE UTILITY EASEMENTS AS SHOWN HEREON ARE HEREBY APPROVED BY THE FOLLOWING UTILITIES:

FOR BENTON PUD NO. 1 TITLE DATE

FOR CASCADE NATURAL GAS TITLE DATE

FOR FRONTIER NORTHWEST TITLE DATE

FOR CHARTER COMMUNICATIONS TITLE DATE

IRRIGATION APPROVAL

I HEREBY CERTIFY THAT THE PROPERTY DESCRIBED HEREIN IS LOCATED WITHIN THE BOUNDARIES OF THE KENNEWICK IRRIGATION DISTRICT, THAT THE IRRIGATION EASEMENTS SHOWN ON THIS PLAT ARE ADEQUATE TO SERVE ALL LOTS SHOWN HEREON. I FURTHER CERTIFY THAT THOSE LOTS WHICH ARE ENTITLED TO IRRIGATION WATER UNDER THE OPERATING RULES AND REGULATIONS OF THE DISTRICT HAVE SATISFIED THE REQUIREMENTS OF RCW 58.17.310 AND THAT ALL ASSESSMENTS HAVE BEEN PAID THROUGH THE YEAR 20____A.D.

FOR KENNEWICK IRRIGATION DISTRICT TITLE DATE

AUDITOR'S CERTIFICATE

FILED FOR RECORD WITH THE BENTON COUNTY AUDITOR'S OFFICE THIS ____ DAY OF _____, 2017 AT _____ M. IN VOLUME _____ OF PLATS AT PAGE _____ AT THE REQUEST OF PBS

BENTON COUNTY AUDITOR

BY DEPUTY BENTON COUNTY AUDITOR

INDEX NO. _____



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Environmental Inc.
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509.547.5119
pbsusa.com

CLIENT: GOLDEN PACIFIC LIFESTYLES, LLC		PROJECT NO.: 4190	
SURVEYOR: ALEXANDER D. MATARAZZO		DATE: 08/08/2017	
CALC BY: ADM	DRAWN BY: ROP	SCALE: N/A	
SECTION: 17	TOWNSHIP: 8 NORTH	RANGE: 29 EAST	
CITY: KENNEWICK	COUNTY: BENTON	SHEET <u>3</u> OF <u>3</u>	

Council Agenda Coversheet 	Agenda Item Number	3.e.	Council Date	09/05/2017	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	2017 Justice Assistance Grant (JAG)				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #		Permit #		Quasi-Judicial	☐	
	Department	Police Department					

Recommendation

That Council approve the 2017 Justice Assistance Grant (JAG) Interlocal Agreement.

Motion for Consideration

I move to authorize the Mayor to sign the Interlocal Agreement with Benton County for the 2017 Byrne Justice Assistance Grant (JAG) Program Award.

Summary

The Kennewick Police Department is applying for the 2016 Edward Byrne Memorial JAG (Justice Assistance Grant) funding which will be shared with Benton County Sheriff's Office as we are certified disparate. Kennewick will also be the fiscal agent for this grant, ensure all draw-downs and expenditures are tracked separately from other funding and ensure reporting requirements are met. It is projected that all expenditures will be made within the first year of the grant funding as they are all equipment. The expeditious purchase of these items will prevent any reduction or interruptions of law enforcement services in each community.

The total Justice Assistance Grant award to CITY and COUNTY is \$20,219, which will be split between the Kennewick Police Department (60%) and the Benton County Sheriff's Office (40%), as they are certified as disparate, therefore requiring one application and award to be shared between both jurisdictions.

The Kennewick Police Department plans to use the 2017 JAG funding to purchase 14 FN Carbine rifles to replace and modernize the Vietnam 1960's era rifles. The new technology improves reliability, accuracy and bullet ballistics which increases officer safety and community safety when officers are forced to respond to violent acts such as mass shootings.

Alternatives

None

Fiscal Impact

Provides funding to purchase FN Carbine Rifles that will give Kennewick Police Officers more reliable and accurate rifle in the event of an active shooter or mass shooting.

Through		Attachments: 2017 JAG Interlocal Agreement 
Dept Head Approval	Ken Hohenberg Aug 28, 10:38:09 GMT-0700 2017	
City Mgr Approval	Marie Mosley Sep 01, 10:24:24 GMT-0700 2017	
		☐ Recording Required?

**THE STATE OF WASHINGTON
COUNTY OF BENTON**

KNOW ALL BY THESE PRESENT

**INTERLOCAL AGREEMENT
BETWEEN THE CITY OF KENNEWICK, WA AND COUNTY OF BENTON, WA**

2017 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

This Agreement is made and entered into this **August 22, 2017**, by and between The County of Benton, acting by and through its governing body, the Benton County Commissioners (hereinafter referred to as COUNTY) and the City of Kennewick, acting by and through its governing body, the Kennewick City Council (hereinafter referred to as CITY), both of Benton County, State of Washington, witnesseth:

WHEREAS, this Agreement is made under the authority of RCW 39.34 and,

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and,

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this Agreement; and,

WHEREAS, the total award to CITY and COUNTY is \$20,219, which will be split between the Kennewick Police Department (60%) and the Benton County Sheriff's Office (40%), as they are certified as disparate, therefore requiring one application and award to be shared between both jurisdictions; and,

WHEREAS, the CITY and COUNTY believe it to be in their best interests to reallocate the JAG funds.

NOW THEREFORE, the CITY and COUNTY agree as follows:

Section 1.

CITY is the fiscal agent for this grant since only one jurisdiction can make application for the funds. CITY agrees to pay COUNTY a total of \$8,087 of JAG funds.

Section 2.

COUNTY agrees to use \$8,087 for patrol rifle optics for County issued patrol rifles.

Section 3.

CITY agrees to use \$12,132 to modernize outdated rifles for the patrol fleet.

Section 4.

COUNTY agrees to submit timely quarterly reports to CITY, the grantee/fiscal agency by the fifth calendar day at the end of each quarter (January 5, April 5, July 5 and October 5), consistent with, and for the purpose of compliance with the reporting requirements for the JAG program.

Section 5.

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY.

Section 6.

Any party hereto may terminate this Agreement upon one hundred and twenty (120) days notice in writing either personally delivered or mailed postage-prepaid by certified mail, return receipt requested, to the other party's contract representative listed in Section 13 for the purposes of giving notice under this paragraph. If this Agreement is so terminated, the parties shall be liable only for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of termination. Termination of this Agreement by any party shall not affect or diminish authority exercised prior to delivery of required notice of termination.

Section 7.

Nothing in the performance of this Agreement shall impose any liability for claims against CITY.

Section 8.

Each party to this Agreement shall be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 9.

The parties to this Agreement do not intend for any third party to obtain any right by virtue of this Agreement.

Section 10.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

Section 11.

The term of this Agreement shall be through September 30, 2018.

Section 12.

By signing below, the signor certified that he or she has the authority to sign this Agreement on behalf of the party, and the party agrees to the terms of this Agreement.

Section 13.

Each party shall have a contract representative. Each party may change its representative upon providing written notice to the other party. The parties' representatives are as follows:

Benton County: Sheriff Jerry Hatcher
City of Kennewick: Chief Ken Hohenberg

Section 14.

The parties agree that this Agreement is the complete expression of its terms and conditions. Any oral or written representations or understanding not incorporated in this Agreement are specifically excluded.

City of Kennewick, Washington

STEVE C. YOUNG, Mayor

ATTEST:

TERRI WRIGHT, City Clerk

APPROVED AS TO FORM:
Contract Authorization

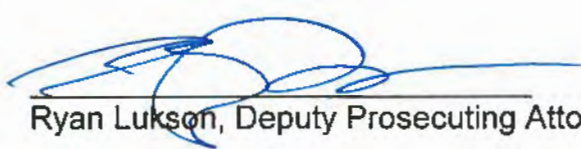
LISA BEATON, City Attorney

County of Benton, Washington



James Beaver, Chairman
Benton County Commissioner

APPROVED AS TO FORM:



Ryan Lukson, Deputy Prosecuting Attorney

*By law, the District Attorney's Office may only advise or approve contracts or legal documents on behalf of its clients. It may not advise or approve a contract or legal document on behalf of other parties. Our view of this document was conducted solely from the legal perspective of our client. Our approval of this document was offered solely for the benefit of our client. Other parties should not rely on this approval and should seek review and approval by their own respective attorney(s).

RESOLUTION

2017 562

BEFORE THE BOARD OF COMMISSIONERS OF BENTON COUNTY, WASHINGTON

IN THE MATTER OF AUTHORIZING THE CHAIRMAN OF THE BOARD TO SIGN THE INTERLOCAL AGREEMENT BETWEEN THE CITY OF KENNEWICK, WA AND COUNTY OF BENTON, WA FOR THE 2017 BYRNE JUSTICE ASSISTANCE GRANT (JAG).

WHEREAS, the Benton County Sheriff's Office would like to participate in the 2017 Byrne Justice Assistance Grant (JAG) to fund the purchase of patrol rifle optics for County issued patrol rifles; and

WHEREAS, the total amount awarded to the City of Kennewick and Benton County was \$20,219, which both parties agreed to be split between Kennewick Police Department (60%) and Benton County Sheriff's Office (40%); and

WHEREAS, the City of Kennewick agrees to pay Benton County a total of \$8,087 of JAG funds; and

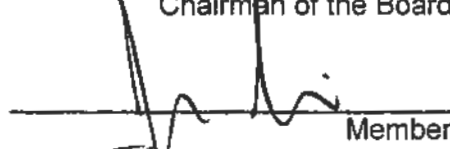
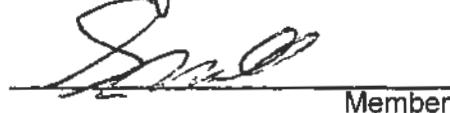
WHEREAS, if there is a balance of grant funding remaining after the purchase of patrol rifle optics, the Board of Commissioners hereby authorizes the Benton County Sheriff's Office to apply it towards other equipment needed after receiving approval from the JAG Grant Committee; **NOW, THEREFORE**

BE IT RESOLVED, by the Board of Benton County Commissioners, Benton County, Washington, the Board hereby authorizes the Chairman to sign the Interlocal Agreement for the 2017 Byrne Justice Assistance Grant (JAG); and

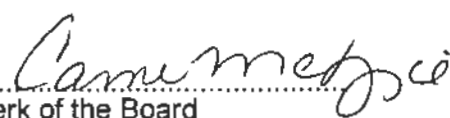
BE IT FURTHER RESOLVED, Benton County's portion of the 2017 JAG award is \$8,087; and

BE IT FURTHER RESOLVED the term of the attached Interlocal agreement shall commence upon signature of both parties and shall terminate September 30, 2018.

Dated this 22 day of Aug., 2017.


Chairman of the Board

Member

Member

Constituting the Board of Commissioners
of Benton County, Washington.

Attest.....
Clerk of the Board

Orig: Sheriff's Office
cc: Auditor, City of Kennewick

Prepared by: L. Small

Council Agenda Coversheet 	Agenda Item Number	3.f.	Council Date	09/05/2017	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	SR397 & E. Columbia Drive Waterline				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	P1610-17	Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

Staff recommends that council accept the work of Big D's Construction of Tri-Cities, Inc. for Contract P1610-17, SR397 & E. Columbia Drive Waterline.

Motion for Consideration

I move to accept the work of Big D's Construction of Tri-Cities, Inc. for Contract P1610-17, SR397 & E. Columbia Drive Waterline, in the amount of \$480,017.78.

Summary

Original Contract: \$ 409,610.42
 Change Orders: \$ 23,453.69
 Quantity Changes: \$ 46,953.67
 Total: \$ 480,017.78

This project consisted of the installation of water mains within the City of Kennewick and Washington State Department of Transportation (WSDOT) right of way. Work included the installation of 8-inch and 12-inch diameter water mains, replacement of existing water service lines and fire hydrants, boring and jacking a 24-inch diameter steel casing, asphalt and gravel restoration, and other miscellaneous items.

The project consisted of one change order which included the re-routing of waterline under an existing utility concrete duct bank, contractor prep and mobilization for boring changes, 8" pressure caps not covered under bid items for existing water main and Contractor standby time while City crews located waterline at the tie-in location at the end of Columbia Drive that was not portrayed on the plans.

Quantity changes included increased quantities in flaggers and spotters, trench pavement restoration, crushed surfacing top course, fittings, water service lines, removal of existing water valve boxes, and dig and verifies.

Alternatives

None recommended.

Fiscal Impact

401.010.594.34.65.30 \$480,017.78

Through	Bruce Beauchene Aug 28, 14:47:27 GMT-0700 2017	Attachments:  ☐ Recording Required?
Dept Head Approval	Cary Roe Aug 30, 13:19:20 GMT-0700 2017	
City Mgr Approval	Marie Mosley Sep 01, 10:26:12 GMT-0700 2017	

Council Agenda Coversheet 	Agenda Item Number	3.g.	Council Date	09/05/2017	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	Southridge Blvd Reconstruction				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	P1515-16	Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

Staff recommends that council accept the work of POW Contracting, Inc. for Contract P1515-16, Southridge Boulevard Reconstruction.

Motion for Consideration

I move to accept the work of POW Contracting, Inc. for Contract P1515-16, Southridge Boulevard Reconstruction, in the amount of \$1,105,697.96.

Summary

Original Contract: \$ 1,019,889.88
 Change Orders: \$ 13,779.19
 Quantity Changes: \$ 72,028.89
 Total: \$ 1,105,697.96

This project was for the reconstruction of Southridge Boulevard, north from Christensen Road for approximately 2100' to tie into the existing curbs south of the Southridge Boulevard and Ridgeline Drive roundabout. The project included water, sewer, storm drainage, curb and gutter, sidewalk, streetlights and other miscellaneous improvements.

This project had two change orders. Change order items included the installation of a new 2" water service to CHS property replacing the existing 1" service, additional core holes to accommodate storm changes, upsizing from 8"x6" tee to 16"x6" tee due to a hydrant location change, updating a new hydrant run to ductile iron, installation of an 8" sewer service to Apollo's property not initially designed, adding of temporary fence at Apollo's yard for security to allow sidewalk & wall construction, & over-time pay associated with weekend work directed by City staff for the tie-in to the water system at 41st & Southridge Blvd.

Quantity changes included increased quantities in flaggers and spotters, asphalt saw cut, crushed surfacing top course & base course, HMA, asphalt patching, concrete driveway, furnishing & installation of sodded lawn, 8" and 10" sewer pipe, catch basins and rock excavation.

Alternatives

None recommended.

Fiscal Impact

103.010.595.30.63.14 \$998,678.62
 Department of Commerce Direct Appropriation Grant - \$ 970,000.00
 401.010.594.35.65.41 \$107,019.34

Through	Bruce Beauchene Aug 28, 14:48:23 GMT-0700 2017	Attachments:  ☐ Recording Required?
Dept Head Approval	Cary Roe Aug 30, 13:18:39 GMT-0700 2017	
City Mgr Approval	Marie Mosley Sep 01, 10:27:42 GMT-0700 2017	



City Council Meeting Schedule October 2017

October 3, 2017
Tuesday, 6:30 p.m. REGULAR COUNCIL MEETING

October 10, 2017
Tuesday, 6:30 p.m. WORKSHOP MEETING
1. Affordable Housing Update
2. Workplace Safety Update
3. Code Amendment Updates

October 17, 2017
Tuesday, 6:30 p.m. REGULAR COUNCIL MEETING

October 24, 2017
Tuesday, 6:30 p.m. WORKSHOP MEETING
1. TPA 2018 Budget & Marketing Plan
2. Diversity Commission
3. Way Finding Implementation

October 31, 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

October 2017
Updated 8/29/17