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. Diversity Commission
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. Workplace Safety Update
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

CITY COUNCIL REGULAR MEETING AGENDA
Tuesday, October 3, 2017 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave

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1. CALL TO ORDER
Roll Call/Pledge of Allegiance/Welcome

HONORS & RECOGNITIONS

2. APPROVAL OF AGENDA

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

a. Minutes of Regular Meeting of September 19, 2017.
b. (1) Motion to approve Claims Roster for September 22, 2017.
   (2) Claims Roster for Columbia Park Golf Course Account for August 2017.
c. Motion to approve Payroll Roster for September 15, 2017.
d. Motion to award Contract P1712-17 City-Wide Arterial Pavement Preservation to Granite Construction Company in the amount of $1,783,505.00.
e. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Apple Valley Phase I contingent upon bonding for incomplete street and landscape work.
f. Motion to reappoint Ron Hue to the Tri-Cities Regional Public Facilities Board of Directors, expiring October 1, 2020.

4. VISITORS

5. ORDINANCES/RESOLUTIONS

a. Ordinance 5709: Change of Zone (COZ 17-03) from Residential, Suburban (RS) to Residential, Manufactured Home (RMH) at 2652 W 15th Ave.

6. PUBLIC HEARINGS/MEETINGS

7. NEW BUSINESS

8. UNFINISHED BUSINESS

9. COUNCIL COMMENTS/DISCUSSION

10. ADJOURNMENT

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CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
September 19, 2017

1. CALL TO ORDER

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

City Council and Staff Present:

Mayor Pro Tem Don Britain	Marie Mosley	Terry Walsh
Greg Jones	Greg McCormick	Vince Beasley
Paul Parish	Lisa Beaton	Ken Hohenberg
Matt Boehnke	Cary Roe	Evelyn Lusignan
John Trumbo	Krystal Roe	Chris Guerrero
Mayor Steve Young	Dan Legard	Dan Wilson

Excused absence: Council member Bob Parks.

Mr. Dan Legard led the Pledge of Allegiance.

HONORS & RECOGNITIONS

Mayor Young presented plagues of appreciation in honor of two long-time employees who recently retired: Gary Deardorff and Duane Kist. Chief Hohenberg and Mr. Roe spoke of the contributions each retiree made to the City throughout their career. Mayor Young called a recess (lasting 10 minutes) for a reception honoring both men.

2. APPROVAL OF AGENDA

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

3. APPROVAL OF CONSENT AGENDA

a. Minutes of Regular Meeting of September 5, 2017.
b. (1) Motion to approve Claims Roster for September 8, 2017.
(2) Claims Roster for the Toyota Center Operations and Box Office Accounts for July 2017.
c. Motion to approve Payroll Roster for August 31, 2017.
d. Motion to award Contract P1333-17 (Columbia Gardens Pretreatment Plant) to Shoemaker Excavation, Inc. in the amount of $281,786.59.
e. Motion to authorize the Mayor to sign the Local Agency Supplemental Agreement #5 with Washington State Department of Transportation (WSDOT) for the Clearwater Avenue – Leslie Road to US 395.

Mr. Jones moved, seconded by Mayor Pro Tem Britain to approve the Consent Agenda. The motion passed unanimously.

4. VISITORS

Dean Hane, 2802 S Kent Street
Jack Simington, 2204 N Clover Road
Chuck Torrelli 3314 S Dennis Court
Sarah Garth, 210 South Yelm Street

5. ORDINANCE/RESOLUTIONS

a. Resolution 17-20: Express Permit Program Fees. Greg McCormick, Director of Community Planning reported.

RESOLUTION NO. 17-20

A RESOLUTION RELATING TO THE MODIFICATION OF THE PLANNING AND LAND USE FEE SCHEDULED AND AMENDING SECTION 10-70-010 OF THE KENNEWICK ADMINISTRATIVE CODE.

Mr. Jones moved, seconded by Mayor Pro Tem Britain to adopt Resolution No. 17-20. The motion passed unanimously.

b. Resolution 17-21: Franchise Administrative Fee. Lisa Beaton, City Attorney reported.

RESOLUTION NO. 17-21

A RESOLUTION PROVIDING FOR THE ADDITION OF FRANCHISE ADMINISTRATIVE FEES AND ADDING A NEW SECTION 12-08-030 TO THE KENNEWICK ADMINISTRATIVE CODE.

Mr. Parish moved, seconded by Mr. Boehnke to adopt Resolution No. 17-21. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS

a. Resolution 17-22: Vacation of a 5' pipeline easement located at 2004 S. Ione St. Cary Roe, Public Works Director reported.

Public hearing was opened and closed at 7:28 p.m. No public testimony was provided.

RESOLUTION NO. 17-22

A RESOLUTION OF THE CITY OF KENNEWICK DECLARING SURPLUS A PORTION OF CERTAIN PIPELINE EASEMENT LYING WITHIN 2004 SOUTH IONE STREET.

Mr. Jones moved, seconded by Mr. Boehnke to adopt Resolution No. 17-22. The motion passed unanimously.

7. NEW BUSINESS - None

8. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

10. AJOURNMENT

Meeting was adjourned at 7:37 pm.

Krystal Roe,
Deputy City Clerk

Council Agenda Coversheet

Agenda Item Number	3.b.(1)	Council Date	10/03/2017
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 September 22, 2017, in the amount of $1,491,140.93, and comprised of check numbers 137868 through 138099, and wire transfer numbers 300303 and 300304.

Summary

The payments on this Claims Roster are comprised of the following issued 9/9/17 - 9/22/17:

Check numbers 137868 through 138099	$1,399,197.90
Wire transfer number 300303	217.00
Wire transfer number 300304	91,726.03

Total	$1,491,140.93

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

Alternatives

None.

Fiscal Impact

$1,491,140.93.

Through	Lynne Brown Sep 25, 16:33:43 GMT-0700 2017
Dept Head Approval	Dan Legard Sep 25, 17:00:37 GMT-0700 2017
City Mgr Approval	Marie Mosley Sep 28, 17:40:10 GMT-0700 2017

Attachments: Claims Roster

☐ **Recording Required?**

City of Kennewick
Claims Roster
9/9/2017 - 9/22/2017

Accounting Period

2018

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
001 GENERAL FUND							
020 CITY MANAGER							
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	11.62
						Total amount by Department	**$ 11.62**
032 SUPPORT SERVICES-FINANCE							
	138043	09/22/2017	01314	REHN & ASSOCIATES, INC.	in	COBRA NOTIFICATION	110.00
	138083	09/22/2017	00976	WA STATE AUDITOR'S OFFICE	in	AUDIT 45814 16-16, 08/17	186.00
						Total amount by Department	**$ 296.00**
034 SUPPORT SERVICES - INFO SYSTEMS							
	137898	09/22/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	0.40
	137931	09/22/2017	08295	CENTURYLINK	in	E911 PS/ALI	7.18
	137944	09/22/2017	03344	CONSOLIDATED TECHNOLOGY SVCS	in	SCAN CHARGES	298.24
	137965	09/22/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	SWIM POOL PAY PHONE	74.12
	137965	09/22/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SERVICE	630.05
	137965	09/22/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	PHONE LINE SERVICE~	162.42
	138019	09/22/2017	08210	MOBILEGUARD INC	in	NET GUARD	624.00
	138045	09/22/2017	07252	REPORTING SYSTEMS, INC EMERGENCY	in	OCT 2017 EMERGENCY REPORTING	185.71
	138060	09/22/2017	03075	SOFTWARE UNLIMITED CORP	in	CMS SOFTWARE MAINTANCE - 2017/2018	3,832.56
	138060	09/22/2017	03075	SOFTWARE UNLIMITED CORP	in	CMS SYNERGEX ANNUAL MAINT - 2017/2	552.00
	138075	09/22/2017	01566	TYLER TECHNOLOGIES INC	in	EDEN TOP SERVER MIGRATION TO NEW S	80.00
	138075	09/22/2017	01566	TYLER TECHNOLOGIES INC	in	UPDATE/MOVE EDEN TOP SERVER TO NE'	560.00
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	628.33
						Total amount by Department	**$ 7,635.01**
035 SUPPORT SERVICES-CUSTOMER SERVICE							
	137949	09/22/2017	03530	DATAPROSE INC	in	UTILITY BILLING/POSTAGE	6,434.64
	138089	09/22/2017	04479	WEBCHECK INC	in	WEB LIEN SERVICE	1,472.62
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	161.22
						Total amount by Department	**$ 8,068.48**
041 CITY CLERK							
	138072	09/22/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	88.99
						Total amount by Department	**$ 88.99**
042 LEGAL SERVICES							
	137932	09/22/2017	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHREDDING SERVICES	40.69
	138091	09/22/2017	00853	WEST GROUP PAYMENT CENTER	in	AUG WESTLAW CHARGES	2,849.06

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
						Total amount by Department	**$ 2,889.75**
061 CODE ENFORCEMENT							
	137911	09/22/2017	00034	BENTON COUNTY AUDITOR	in	RECORDING FEES	1,345.00
	138082	09/22/2017	01380	W A C E TREASURER WA ASSOC CODE EI	in	WACE OSBORNE	40.00
						Total amount by Department	**$ 1,385.00**
062 LONG RANGE PLANNING							
	137898	09/22/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	227.20
	138011	09/22/2017	06552	MCCORMICK GREG	in	TRAVEL EXPENSES	573.78
	138072	09/22/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	LEGAL AD - DNS ED 17-22	200.44
	138072	09/22/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	LEGAL PUBLICATION - DNS ED 17-23	198.02
	138072	09/22/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	LEGAL AD- NOPH COZ 17-03	103.82
	138072	09/22/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	LEGAL AD - VISTA FIELD MASTER PLAN	130.41
						Total amount by Department	**$ 1,433.67**
063 ECONOMIC & BUSINESS DEVELOPMENT							
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	143.57
						Total amount by Department	**$ 143.57**
071 POLICE DEPT. - ADMINISTRATION							
	137932	09/22/2017	02481	CI INFORMATION MANAGEMENT CI SUP	in	DOCUMENT SHRED	146.27
	137997	09/22/2017	01931	KENNEWICK POLICE DEPARTMENT	in	ADMIN PETTY CASH	137.00
	138003	09/22/2017	02280	LANGUAGE LINE SERVICES, INC	in	INTERPRETATION SERVICE	67.04
	138079	09/22/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	99.04
	138079	09/22/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	10.73
						Total amount by Department	**$ 460.08**
072 POLICE DEPT.- CRIMINAL INVESTIGATION							
	137913	09/22/2017	03331	BENTON COUNTY DISTRICT COURT	in	WEAPONS FORFEITURE	83.00
	137934	09/22/2017	02134	CITY OF SPOKANE UTILITIES BILLING	in	DRUG DISPOSAL	69.37
	137997	09/22/2017	01931	KENNEWICK POLICE DEPARTMENT	in	ADMIN PETTY CASH	108.78
	138013	09/22/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	138013	09/22/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	138069	09/22/2017	07228	TRANSUNION RISK ALTERNATIVE DATA	in	PEOPLE SEARCH	114.50
	138086	09/22/2017	00988	WALLA WALLA, CITY OF POLICE DEPT	in	TOWING- #470	98.01
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	56.79
						Total amount by Department	**$ 638.95**
073 POLICE DEPT. - PATROL							

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	137905	09/22/2017	05557	APPLIED CONCEPTS INC	in	MOTORCYCLE HOLSTER	219.37
	137937	09/22/2017	04542	COCA-COLA BOTTLING COMPANY OF TR	in	WATER	90.00
	137937	09/22/2017	04542	COCA-COLA BOTTLING COMPANY OF TR	in	WATER	120.00
	137937	09/22/2017	04542	COCA-COLA BOTTLING COMPANY OF TR	in	WATER	120.00
	137937	09/22/2017	04542	COCA-COLA BOTTLING COMPANY OF TR	in	WATER	120.00
	137937	09/22/2017	04542	COCA-COLA BOTTLING COMPANY OF TR	in	WATER	120.00
	137937	09/22/2017	04542	COCA-COLA BOTTLING COMPANY OF TR	in	WATER	130.32
	137988	09/22/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	339.00
	137997	09/22/2017	01931	KENNEWICK POLICE DEPARTMENT	in	ADMIN PETTY CASH	63.00
	138002	09/22/2017	07266	L TRON CORP	in	MOTORCYCLE PRINTERS	777.10
	138013	09/22/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	138013	09/22/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	138013	09/22/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	138013	09/22/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	138013	09/22/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	138013	09/22/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	83.57
	138013	09/22/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	138013	09/22/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	138013	09/22/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	138013	09/22/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	138040	09/22/2017	00957	RANCH & HOME INC	in	K-9 SUPPLIES - AXEL	119.44
	138078	09/22/2017	04764	UNITED PARCEL SERVICE	in	FREIGHT-SAGE CONTROL ORDNANCE	685.34
	138085	09/22/2017	07528	WA STATE LABOR & INDUSTRIES EXPLO	in	SWAT EXPLOSIVE LICENSE	50.00
						Total amount by Department	**$ 3,525.39**
074	**POLICE DEPT. - STAFF SERVICES**						
	137921	09/22/2017	04965	BETTENDORF'S PRINTING & DESIGN	in	BUSINESS CARDS	54.30
	137921	09/22/2017	04965	BETTENDORF'S PRINTING & DESIGN	in	NOTE SHEETS	65.16
	137959	09/22/2017	06376	ESPRIT GRAPHIC COMMUNICATIONS	in	CJB INVITATIONS & ENVELOPES	325.80
	137997	09/22/2017	01931	KENNEWICK POLICE DEPARTMENT	in	ADMIN PETTY CASH	49.25
	138062	09/22/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	98.02
	138062	09/22/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	274.08
	138062	09/22/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	159.96
	138062	09/22/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	183.75
	138062	09/22/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	64.06
	138062	09/22/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	342.36
	138077	09/22/2017	01802	U S MARSHALS SERVICE / JPATS U S DEP	in	PRISONER TRANSPORT - APARICIO	2,356.00
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	1.01

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
					Total amount by Department	**$ 3,973.75**
075 POLICE DEPT. - INTERGOVERNMENTAL						
137914	09/22/2017	01517	BENTON COUNTY PROSECUTOR	in	KIDS HAVEN	4,014.16
137915	09/22/2017	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	23,030.79
137915	09/22/2017	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	8,308.07
137915	09/22/2017	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	8,315.51
137915	09/22/2017	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	280,227.94
137995	09/22/2017	02608	KENNEWICK EMERGENCY PHYSICIANS I	in	PRISONER MEDICAL	8,005.00
					Total amount by Department	**$ 331,901.47**
076 POLICE DEPT - PROFESSIONAL STANDARDS						
137897	09/22/2017	08623	ACE SALES & SERVICE INC	in	PORTABLE TOILET AT SHOOTING RANGE	65.00
137922	09/22/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	QUARTERMASTER SUPPLIES	16.29
137922	09/22/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	QUARTERMASTER SUPPLIES - GREIBER	34.71
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - WHITNEY	133.78
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES -KRIEG	300.30
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	75.47
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	CREDIT MEMO	-13.04
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER- EALY-THOMAS	48.73
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER-WHITNEY	76.45
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER- HANSON	55.39
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	126.91
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER-FIERRO	17.73
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	126.91
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - FIERRO	829.17
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - FIERRO	69.41
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - FIERRO	96.46
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	SAFETY VEST	428.81
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER-FIERRO	50.41
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - FIERRO	61.98
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - GREGG	177.65
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - GREGG	101.51
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - SHEPHERD	6.77
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - GREGG	69.10
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTERS SUPPLIES	57.67
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES- GREIBER	16.82
138018	09/22/2017	05267	MIWALL CORP	in	HORN 308 WIN 155GR AMAX TAP 20 (ITEM	548.68

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	138052	09/22/2017	01549	SAN DIEGO POLICE EQUIPMENT CO INC	in	AMMO	2,113.50
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	0.91
						Total amount by Department	**$ 5,693.48**
081 FIRE DEPT. - ADMINISTRATION							
	137939	09/22/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 2	118.75
	138079	09/22/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	16.27
						Total amount by Department	**$ 135.02**
082 FIRE DEPT. - SUPPRESSION							
	137894	09/22/2017	00552	10TH AVENUE CLEANERS	in	HEM UNIFORM PANTS	6.52
	137894	09/22/2017	00552	10TH AVENUE CLEANERS	in	SEW UNIFORM PATCHES & MENDING	10.59
	137894	09/22/2017	00552	10TH AVENUE CLEANERS	in	HEM UNIFORM PANTS	6.52
	137894	09/22/2017	00552	10TH AVENUE CLEANERS	in	UNIFORM ALTERATIONS/PATCHES	43.44
	137894	09/22/2017	00552	10TH AVENUE CLEANERS	in	UNIFORM ALTERATIONS	35.30
	137935	09/22/2017	05777	CLEARWATER NAPA	in	NTH GAUGE	97.73
	137973	09/22/2017	01775	GRAINGER	in	LIQUID CAR WAX	42.79
	137987	09/22/2017	00914	HUTSELL, CHRIS	in	MILEAGE-SILVER DOLLAR FIRE	55.12
	138001	09/22/2017	04244	L N CURTIS & SONS	in	FIRE GEAR	1,522.25
	138031	09/22/2017	00917	OXARC, INC.	in	FIRE EXTINGUISHER MAINTENANCE	64.83
	138041	09/22/2017	03569	RAY POLAND AND SONS INC	in	BAUM'S NOVACOOL	2,071.55
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	64.73
						Total amount by Department	**$ 4,021.37**
090 ENGINEERING							
	137939	09/22/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE- P.W INVOICE	36.00
	138023	09/22/2017	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH FUND	45.00
	138062	09/22/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	33.09
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	39.39
						Total amount by Department	**$ 153.48**
101 CORPORATE & COMMUNITY SERVICES							
	137988	09/22/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	68.00
						Total amount by Department	**$ 68.00**
113 PARKS DEPT.-RECREATION SERVICES							
	138033	09/22/2017	00708	PARK & RECREATION DEPT	in	PETTY CASH FUND	17.63
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	184.13
						Total amount by Department	**$ 201.76**

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
114 PARKS DEPT.-FACILITIES MAINT.						
137904	09/22/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	KPD SCREEN/ CLEANING	117.29
137904	09/22/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	S/R MAINT REPAIR HVAC	594.75
137904	09/22/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	KPD HVAC COILS CLEANING	273.67
137904	09/22/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	FROST HVAC	117.29
137904	09/22/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	KPD HVAC	351.86
137904	09/22/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	PURCHASING SWAMP COOLER REPAIR	78.19
137904	09/22/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	FLEET SHOP SWAMP COOLER REPAIR	264.58
137917	09/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	22.87
137917	09/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	106.26
137917	09/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	15.82
137917	09/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	3,401.34
137917	09/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	221.95
137917	09/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	50.90
137928	09/22/2017	00083	CASCADE NATURAL GAS	in	GAS SERVICE	458.68
137939	09/22/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE- PARKS INVOICE	20.00
137940	09/22/2017	00175	COLUMBIA BASIN PAPER & SUPPLY	in	SOAP DISPENSER	112.01
137960	09/22/2017	00166	FARMERS EXCHANGE	in	POLE SAW INSPECTION FEE	45.61
137960	09/22/2017	00166	FARMERS EXCHANGE	in	POLE SAW INSPECTION FEE	45.61
137960	09/22/2017	00166	FARMERS EXCHANGE	in	CHAIN SHARPENING	82.10
137960	09/22/2017	00166	FARMERS EXCHANGE	in	CHAIN SAW BAR OIL	28.21
137960	09/22/2017	00166	FARMERS EXCHANGE	in	MOWER REPAIR AND PARTS	265.96
137960	09/22/2017	00166	FARMERS EXCHANGE	in	WEEDEATER HEAD	92.29
137960	09/22/2017	00166	FARMERS EXCHANGE	in	GRASS SEED	43.33
137960	09/22/2017	00166	FARMERS EXCHANGE	in	WASP SPRAY	13.01
137964	09/22/2017	01534	FOLTZ, KIRK	in	OE UNIFORM BOOTS	98.22
137967	09/22/2017	09431	G & R AG PRODUCTS INC	in	MOWER BLADE	40.40
137967	09/22/2017	09431	G & R AG PRODUCTS INC	in	SPRAYER REPAIR PARTS	4.06
137970	09/22/2017	02696	GAMETIME C/O SITELINES PARK & PLAY	in	IMPAX TURF SURFACING	32,580.14
137973	09/22/2017	01775	GRAINGER	in	PUMP HOUSE	95.30
137983	09/22/2017	06626	HELSLEY DANIEL	in	OE UNIFORM REIMB	293.18
137984	09/22/2017	08977	HERITAGE NURSERY & GARDEN CTR	in	SOD FOR LANDSCAPING	39.10
137984	09/22/2017	08977	HERITAGE NURSERY & GARDEN CTR	in	SOD FOR LAND SCAPING	19.54
137985	09/22/2017	02639	HOWELL, MIKE	in	OE BOOTS	73.85
137996	09/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION TIMER REPLACEMENT	218.89
137996	09/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION TIMER REPLACEMENT	7.34
137996	09/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	5.01

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
137996	09/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	62.94
137996	09/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION TIMER REPAIR	4.75
137996	09/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION TIMER REPAIR	14.97
137996	09/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION TIMER REPAIR	3.58
137996	09/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	FILTER SCREEN	18.19
137996	09/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR	2.69
137996	09/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR	29.55
137996	09/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	WATER LINE REPAIR	12.01
137996	09/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	ELECTRICAL REPAIRS	95.37
137996	09/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	103.27
137996	09/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION TIME CLOCK REPAIR	15.14
137996	09/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION TIMER REPAIR	5.66
138006	09/22/2017	03154	M & M BOLT COMPANY, LLC	in	BOLT STOCK	123.12
138009	09/22/2017	03832	MARTINEZ, PABLO	in	OE BOOTS	270.77
138010	09/22/2017	02079	MCCLURE, KATHRYN	in	OE JEANS	117.66
138016	09/22/2017	01955	MID-AMERICAN RESEARCH CHEMICAL	in	LOCK LUBE	101.72
138021	09/22/2017	05112	MOON SECURITY SERVICES, INC	in	KPD INSPECTION SERVICE	135.76
138026	09/22/2017	02087	NIEBUHR, ROBERT	in	OE BOOTS	69.99
138033	09/22/2017	00708	PARK & RECREATION DEPT	in	PETTY CASH FUND	3.87
138040	09/22/2017	00957	RANCH & HOME INC	in	STRAP FOR SPRAY TANK	21.71
138040	09/22/2017	00957	RANCH & HOME INC	in	GARBAGE BARRELS	73.87
138040	09/22/2017	00957	RANCH & HOME INC	in	DRILL BITS FOR GARBAGE BARRELS	11.92
138040	09/22/2017	00957	RANCH & HOME INC	in	INSECTICIDE SUPPLIES	17.34
138056	09/22/2017	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT FOR FOOTBALL FIELDS	325.80
138056	09/22/2017	07555	SHERWIN-WILLIAMS COMPANY	in	WORK PHONE HOLDER	36.91
138056	09/22/2017	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT FOR RESTROOM (STAGER POD)	340.34
138056	09/22/2017	07555	SHERWIN-WILLIAMS COMPANY	in	P.O.D VOL STAINING PROJECT	439.02
138056	09/22/2017	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT FOR SOCCER FIELDS	175.90
138079	09/22/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	5.53
138084	09/22/2017	00104	WA STATE LABOR & INDUSTRIES	in	GRANGE HALL LIFT CERTIFICATE	69.10
138087	09/22/2017	01035	WASHINGTON HARDWARE AND FURNITU	in	PAINT FOR SR DUG OUTS	11.37
138087	09/22/2017	01035	WASHINGTON HARDWARE AND FURNITU	in	WATER JUG	46.69
138087	09/22/2017	01035	WASHINGTON HARDWARE AND FURNITU	in	MALLETS FOR DANCE FLOOR	19.53
138087	09/22/2017	01035	WASHINGTON HARDWARE AND FURNITU	in	MEASURING CUP	11.94
138087	09/22/2017	01035	WASHINGTON HARDWARE AND FURNITU	in	TOILET REPAIR	3.87
138087	09/22/2017	01035	WASHINGTON HARDWARE AND FURNITU	in	GRAFFITI COVER UP	18.51
138087	09/22/2017	01035	WASHINGTON HARDWARE AND FURNITU	in	MOUSE TRAPS	12.90

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	138087	09/22/2017	01035	WASHINGTON HARDWARE AND FURNITU	in	O RINGS FOR PLUMBING REPAIR	3.43
	138087	09/22/2017	01035	WASHINGTON HARDWARE AND FURNITU	in	TIME CLOCK HASP	9.76
	138087	09/22/2017	01035	WASHINGTON HARDWARE AND FURNITU	in	SINK WASHERS	3.19
	138087	09/22/2017	01035	WASHINGTON HARDWARE AND FURNITU	in	CEILING VENT SCREWS	4.56
	138094	09/22/2017	01755	WILBUR-ELLIS COMPANY	in	ANT SPRAY	339.48
	138094	09/22/2017	01755	WILBUR-ELLIS COMPANY	in	DYE AND PRE-EMERGENT	355.26
	138094	09/22/2017	01755	WILBUR-ELLIS COMPANY	in	WEED KILLER AND BUG KILLER	242.89
	138096	09/22/2017	02054	WOELBER, STEVE	in	OE-JEANS	71.98
	138098	09/22/2017	07698	WRIGHT DAMIEN	in	OE JEANS	102.48
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	7.47
						Total amount by Department	**$ 44,272.37**
120 NON-DEPARTMENTAL							
	137904	09/22/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	KENNEWICK LIBRARY HVAC	312.77
	137928	09/22/2017	00083	CASCADE NATURAL GAS	in	GAS SERVICE	264.43
	137933	09/22/2017	00435	CITY OF PASCO	in	ANIMAL CONTROL	20,806.38
T	300303	09/22/2017	00511	WA STATE DEPT OF RETIREMENT SYSTEI	in	PRIOR SERVICE CONTRIBUTION	217.00
						Total amount by Department	**$ 21,600.58**
340 CHARGES FOR SERVICES							
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	0.14
						Total amount by Department	**$ 0.14**
360 MISCELLANEOUS REVENUE							
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	27.76
						Total amount by Department	**$ 27.76**
						Total amount by Fund	**$ 438,625.69**
101 STREET FUND							
010 STREETS							
	137901	09/22/2017	05681	AMERIGAS PROPANE LP	in	REBUILD PROPANE TANK	18.30
	137951	09/22/2017	03084	DAVIS, TYREL	in	OE JEANS	128.13
	137960	09/22/2017	00166	FARMERS EXCHANGE	in	CUTTING BLADES	119.20
	137960	09/22/2017	00166	FARMERS EXCHANGE	in	WEED CONTROL	16.28
	137960	09/22/2017	00166	FARMERS EXCHANGE	in	WEEDEATER PARTS	18.65
	137968	09/22/2017	04370	GAFFEY PAUL	in	OE BOOTS	245.01
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	1.38
						Total amount by Department	**$ 546.95**

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
020 TRAFFIC							
	137909	09/22/2017	03707	BAXTER AUTO PARTS	in	TRANSFORMER SWITCH	5.99
	137917	09/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	541.59
	137917	09/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	37.13
	137917	09/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	262.42
	137917	09/22/2017	00084	BENTON PUD NO. 1	in	METER # 160356	75.35
	137917	09/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	578.60
	137917	09/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	58.40
	137917	09/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	59.71
	137917	09/22/2017	00084	BENTON PUD NO. 1	in	STREET LIGHTS	16,369.88
	137939	09/22/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE- P.W INVOICE	72.00
	138029	09/22/2017	07229	NORTHWEST SIGN RECYCLING	in	SIGN STRIPPING	683.19
	138049	09/22/2017	04618	RODDA PAINT COMPANY	in	TRAFFIC PAINT EXTRA YELLOW	1,865.21
	138065	09/22/2017	04379	TACOMA SCREW PRODUCTS INC ACCTS	in	TRUCK SHOP TOOLS/PARTS	985.81
	138079	09/22/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	51.59
	138087	09/22/2017	01035	WASHINGTON HARDWARE AND FURNITU	in	TRAFFIC SUPPLIES	255.62
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	716.81
						Total amount by Department	**$ 22,619.30**
360 MISCELLANEOUS REVENUES							
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	3.45
						Total amount by Department	**$ 3.45**
						Total amount by Fund	**$ 23,169.70**
103 URBAN ARTERIAL STREET FUND							
010 URBAN ARTERIAL DEPARTMENT							
	137912	09/22/2017	00034	BENTON COUNTY AUDITOR	in	P1309	231.00
	137947	09/22/2017	09089	DANIEL NELSON	in	5604 W METALINE AVE	2,024.00
	137950	09/22/2017	00867	DAVID EVANS & ASSOCIATES, INC.	in	CONSULTANT AGREEMENT	13,878.77
	137958	09/22/2017	08310	EPIC LAND SOLUTIONS, INC	in	CONSULTANT AGREEMENT	9,476.57
	138023	09/22/2017	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH	77.00
	138072	09/22/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	ACCEPTANCE OF WORK	24.72
						Total amount by Department	**$ 25,712.06**
						Total amount by Fund	**$ 25,712.06**
107 COMMUNITY DEVELOPMENT FUND							
030 CURRENT PROGRAM YEAR							

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
138071	09/22/2017	08573	TRI-CITY HERALD DISPLAY ADS - 449430	in	PUBLIC COMMENTS ADVERT	281.64
					Total amount by Department	**$ 281.64**
040 HOME						
137919	09/22/2017	04125	BENTON-FRANKLIN TITLE CO.	in	DPA RECONVEYANCE	150.00
					Total amount by Department	**$ 150.00**
					Total amount by Fund	**$ 431.64**
111 ASSET FORFEITURE FUND						
010 ASSET FORFEITURE FUND						
137990	09/22/2017	09758	ISAKSON KIRK	in	CAT FUNDS	300.00
137990	09/22/2017	09758	ISAKSON KIRK	in	CAT FUNDS	750.00
					Total amount by Department	**$ 1,050.00**
					Total amount by Fund	**$ 1,050.00**
116 LODGING TAX FUND						
010 LODGING TAX FUND						
138070	09/22/2017	00176	TRI-CITIES VISITOR & CONVENTION BUI	in	AUG 2017 DUES	19,369.00
					Total amount by Department	**$ 19,369.00**
					Total amount by Fund	**$ 19,369.00**
117 CRIMINAL JUSTICE SALES TAX FUND						
010 CRIMINAL JUSTICE SALES TAX FUND						
137907	09/22/2017	03649	AXON ENTERPRISE INC	in	TASER GUNS	2,234.77
137907	09/22/2017	03649	AXON ENTERPRISE INC	in	TASER GUNS	3,352.17
137922	09/22/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	QUARTERMASTER SUPPLIES - GREIBER	59.28
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - FIERRO	29.89
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - CADETS	86.22
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	BALLISTIC HELMETS	1,806.24
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - FIERRO	290.76
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - GREGG	85.94
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - GREGG	110.82
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - GREGG	259.10
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - SANDERS	437.34
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - GREIBER	93.45
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - GEIBER	6.52
137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - SANDERS	62.60

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	137969	09/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - SANDERS	378.10
	138061	09/22/2017	07685	SPECIAL CONSULTING SERVICES LLC	in	SPECIAL INVESTIGATIONS	1,516.75
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	364.34
						Total amount by Department	**$ 11,174.29**
						Total amount by Fund	**$ 11,174.29**
300 CAPITAL IMPROVEMENTS FUND							
010 STREET IMPROVEMENTS							
	138007	09/22/2017	03083	MACKAY SPOSITO INC	in	CONSULTANT AGREEMENT	37.00
						Total amount by Department	**$ 37.00**
020 LAND AND FACILITIES							
	137989	09/22/2017	01348	INTERMOUNTAIN WEST INSULATION	in	LIFTMASTER DOOR OPENER	11,888.77
	138053	09/22/2017	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	561.22
	138053	09/22/2017	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	424.46
	138053	09/22/2017	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	308.13
	138058	09/22/2017	00680	SIERRA ELECTRIC, INC.	in	STATION #65 DRYER VENT INSTALL	890.78
	138058	09/22/2017	00680	SIERRA ELECTRIC, INC.	in	KFD #2 DOORS ELECTRICAL	270.41
						Total amount by Department	**$ 14,343.77**
900 CAPITAL PURCHASES							
	137948	09/22/2017	07619	DATABANK IMX LLC	in	TRAVEL EXPENSES	633.75
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	584.31
						Total amount by Department	**$ 1,218.06**
						Total amount by Fund	**$ 15,598.83**
401 WATER AND SEWER FUND							
	137962	09/22/2017	00086	FERGUSON ENTERPRISES INC	in	2" METER OMNI	1,661.75
	137962	09/22/2017	00086	FERGUSON ENTERPRISES INC	in	INVENTORY	2,038.35
	137962	09/22/2017	00086	FERGUSON ENTERPRISES INC	in	2" WATER METERS	3,378.55
	137962	09/22/2017	00086	FERGUSON ENTERPRISES INC	in	1-1/2 " METER	602.39
	137977	09/22/2017	00865	H D FOWLER COMPANY INC	in	Q-BENDS - 1" METER	2,759.05
	137977	09/22/2017	00865	H D FOWLER COMPANY INC	in	INVENTORY-WATER	5,960.77
	137977	09/22/2017	00865	H D FOWLER COMPANY INC	in	INVENTORY-WATER	1,294.73
	137977	09/22/2017	00865	H D FOWLER COMPANY INC	in	ANGLE METER STOP	103.80
	137977	09/22/2017	00865	H D FOWLER COMPANY INC	in	METER BOXES	6,880.29

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
137977	09/22/2017	00865	H D FOWLER COMPANY INC	in	COPPER TUBING	4,838.52
					Total amount by Department	**$ 29,518.20**
010 WATER/SEWER OPERATIONS						
137899	09/22/2017	06567	ALLIED ELECTRONICS INC	in	CONTROL CABLE FOR PROJECTS	142.57
137903	09/22/2017	02738	ANATEK LABS INC	in	CONTRACT LAB TESTING	177.00
137903	09/22/2017	02738	ANATEK LABS INC	in	TOTAL ORGANIC CARBON SAMPLES	144.00
137904	09/22/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	PANORAMIC HEIGHTS HVAC	78.19
137904	09/22/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	THOMPSON HILL HVAC SERVICE	156.38
137904	09/22/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	54TH OLYMPIA AC UNIT SERVICE	78.19
137904	09/22/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	THOMPSON HILL RESERVOIR HVAC	117.29
137906	09/22/2017	00490	APPLIED INDUSTRIAL TECH, INC.	in	SEAL FOR GEAR BOXES	6.78
137910	09/22/2017	08246	BEAVER BARK & ROCK PRODUCTS	in	CONCRETE -SIDEWALK REPAIR	138.99
137916	09/22/2017	00093	BENTON FRANKLIN DISTRICT HEALTH	in	DRINKING WATER TESTS	2,745.00
137917	09/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	63.26
137921	09/22/2017	04965	BETTENDORF'S PRINTING & DESIGN	in	PERFED PAPER	638.57
137924	09/22/2017	06625	BRAIN TREVOR	in	OE UNIFORM BOOTS	189.00
137925	09/22/2017	00751	C H DIAGNOSTIC & CONSULTING SERVIC	in	LT2 SAMPLES	750.00
137927	09/22/2017	00555	CASCADE COLUMBIA DISTRIBUTION CO	in	SODIUM PERMANGANATE	591.14
137928	09/22/2017	00083	CASCADE NATURAL GAS	in	GAS SERVICE	62.63
137930	09/22/2017	05050	CENTRAL HOSE & FITTINGS INC	in	HOSE FOR 6" TRASH PUMP	23.20
137930	09/22/2017	05050	CENTRAL HOSE & FITTINGS INC	in	PRV REPAIR PARTS	800.64
137939	09/22/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE- P.W INVOICE	72.00
137953	09/22/2017	07466	DEPARTMENT OF COMMERCE	in	ZONE 3-4 RESERVOIR DWSRF LOAN	242,533.33
137953	09/22/2017	07466	DEPARTMENT OF COMMERCE	in	WATER TREATMENT FACILITIES DWSRF I	238,147.37
137953	09/22/2017	07466	DEPARTMENT OF COMMERCE	in	RANNEY WELL DWSRF LOAN	178,847.65
137961	09/22/2017	05736	FCS GROUP	in	CONSULTANT AGREEMENT	2,339.68
137962	09/22/2017	00086	FERGUSON ENTERPRISES INC	in	TOOLS FOR TAPPING TEAM	457.29
137962	09/22/2017	00086	FERGUSON ENTERPRISES INC	in	TAPPING TEAM SUPPLIES (CORPS)	291.77
137962	09/22/2017	00086	FERGUSON ENTERPRISES INC	in	TOOLS-TRUCK # 5703 & #5705	673.77
137962	09/22/2017	00086	FERGUSON ENTERPRISES INC	in	CHECK VALVE FOR LIFT STATIONS	995.26
137972	09/22/2017	00499	GERLACH, DUSTIN	in	OE JEANS	167.21
137973	09/22/2017	01775	GRAINGER	in	BUG LIGHTS AND FILTERS FOR WWTP	178.60
137975	09/22/2017	07234	GROUNDWATER SOLUTIONS INC DBA GS	in	CONSULTANT AGREEMENT	5,316.78
137976	09/22/2017	02612	H & N ELECTRIC	in	DIAGNOSE 19TH & OLYMPIA SOFT START	117.83
137977	09/22/2017	00865	H D FOWLER COMPANY INC	in	3" VALVES AND GASKETS	882.77
137978	09/22/2017	01482	HACH COMPANY	in	LAB SUPPLIES	203.73
137979	09/22/2017	01338	HANSFORD, BILL	in	OE BOOTS	130.31

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
137980	09/22/2017	01339	HANSON, MIKE	in	CDL BACKGROUND CHECK	336.27
137981	09/22/2017	07826	HARRIS TIM	in	OE BOOTS	100.00
137982	09/22/2017	06569	HDR INC	in	CONSULTANT AGREEMENT	1,801.62
137991	09/22/2017	03313	J & L HYDRAULICS	in	SEAL FILTER ORINGS	5.43
137993	09/22/2017	04624	JCI JONES CHEMICALS INC	in	SODIUM HYPOCHLORITE - FOR THE WATI	5,123.92
137996	09/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	LIFT STATION UPGRADE	5.72
137999	09/22/2017	08448	KING CRIS	in	OE JEANS	97.72
138006	09/22/2017	03154	M & M BOLT COMPANY, LLC	in	BOLTS FOR TAPPING BLOCKS	8.50
138008	09/22/2017	06305	MARAZZO WILLIAM	in	OE UNIFORM-JEANS	85.98
138014	09/22/2017	01343	MELVILLE, ED	in	OE BOOTS	97.74
138015	09/22/2017	06599	MENDOZA GREG	in	OE UNIFORM BOOTS	171.70
138017	09/22/2017	00217	MILLER PAINT CO	in	FIRE HYDRANT PAINT	469.54
138023	09/22/2017	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH FUND	162.00
138024	09/22/2017	01290	N C L OF WISCONSIN, INC.	in	LAB SUPPLIES	808.69
138027	09/22/2017	04466	NORTHSTAR CHEMICAL INC	in	SODIUM HYPOCHLORITE	808.83
138028	09/22/2017	02499	NORTHWEST BUSINESS STAMP, INC.	in	OFFICE SUPPLIES	187.34
138031	09/22/2017	00917	OXARC, INC.	in	WELDING SET FOR TRUCK # 5705	692.21
138031	09/22/2017	00917	OXARC, INC.	in	HI PRESS/SMALL CYLINDER RENTAL	37.56
138032	09/22/2017	01040	PARAMOUNT SUPPLY COMPANY	in	AIR FILTERS-BOOSTER STATION	43.66
138032	09/22/2017	01040	PARAMOUNT SUPPLY COMPANY	in	AIR FILTERS FOR ASR	44.05
138032	09/22/2017	01040	PARAMOUNT SUPPLY COMPANY	in	AIR FILTERS FOR RC5	34.53
138036	09/22/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	CORD GRIPS-#2 AERATORS	19.78
138036	09/22/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	BATTERY IMPACT WRENCH FOR TRUCK #	308.65
138036	09/22/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	BATTERY TOOL KIT-TRUCK # 5705	365.89
138036	09/22/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	BATTERY POWER GRINDER	181.76
138036	09/22/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	CORD GRIPS FOR LAGOON #2 AERATORS	31.61
138039	09/22/2017	08218	QUALITY CONTROL SERVICES, INC.	in	THERMOMETER CALIBRATION	164.75
138040	09/22/2017	00957	RANCH & HOME INC	in	HITCH FOR TRUCK #5703	195.47
138040	09/22/2017	00957	RANCH & HOME INC	in	TOOL MAT-TRUCK # 5705	65.11
138040	09/22/2017	00957	RANCH & HOME INC	in	SLEDGE FOR TRUCK # 5703	43.43
138046	09/22/2017	06065	RH2 ENGINEERING INC	in	CONSULTANT AGREEMENT	1,063.95
138054	09/22/2017	01831	SETCOM CORPORATION PINNACLE PEAK	in	TWIN-TALK WIRELESS HEADSETS	1,384.63
138058	09/22/2017	00680	SIERRA ELECTRIC, INC.	in	ANNUAL PREVENTIVE MAINT-BOOSTER S	1,728.56
138062	09/22/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	14.18
138062	09/22/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	23.88
138072	09/22/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	253.53
138072	09/22/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	27.19

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	138074	09/22/2017	00017	TWIN CITY METALS INC	in	METAL-BOXES & RACKS	81.74
	138074	09/22/2017	00017	TWIN CITY METALS INC	in	METAL-BOXES AND RACKS	45.91
	138074	09/22/2017	00017	TWIN CITY METALS INC	in	METAL-BOXES AND RACKS	20.20
	138076	09/22/2017	03883	U R M CASH & CARRY	in	BAGS FOR WATER SAMPLES	32.51
	138076	09/22/2017	03883	U R M CASH & CARRY	in	HAND PUMP FOR CLEANING RC5	7.48
	138080	09/22/2017	00030	VERIZON NORTHWEST	in	AIR CARD FOR CAMERA PROJECT	112.46
	138088	09/22/2017	01346	WEBB, KEVIN	in	OE UNIFORM JEANS	130.26
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	78,115.95
						Total amount by Department	**$ 773,800.07**
030 SEWER AREA CHARGE							
	137902	09/22/2017	02738	ANATEK LABS INC	in	BIOSOLIDS TESTING	297.00
	137918	09/22/2017	01543	BENTON-FRANKLIN HEALTH DIST. ENVI	in	BIOSOLIDS TESTING	565.00
						Total amount by Department	**$ 862.00**
						Total amount by Fund	**$ 804,180.27**
402 MEDICAL SERVICES FUND							
010 MEDICAL SERVICES							
	137894	09/22/2017	00552	10TH AVENUE CLEANERS	in	HEM UNIFORM PANTS	6.51
	137894	09/22/2017	00552	10TH AVENUE CLEANERS	in	SEW UNIFORM PATCHES & MENDING	10.59
	137894	09/22/2017	00552	10TH AVENUE CLEANERS	in	HEM UNIFORM PANTS	6.51
	137894	09/22/2017	00552	10TH AVENUE CLEANERS	in	UNIFORM ALTERATIONS/PATCHES	43.44
	137894	09/22/2017	00552	10TH AVENUE CLEANERS	in	UNIFORM ALTERATIONS	35.29
	137923	09/22/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	193.86
	137923	09/22/2017	03495	BOUND TREE MEDICAL LLC	in	IV SUPPLIES	48.36
	137923	09/22/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	24.95
	137923	09/22/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	34.36
	137923	09/22/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	21.11
	137923	09/22/2017	03495	BOUND TREE MEDICAL LLC	in	IV SUPPLIES	220.92
	137926	09/22/2017	07715	CARDINAL HEALTH 411, INC	in	CREDIT MEMO	-0.62
	137926	09/22/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	43.50
	137926	09/22/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	136.60
	137926	09/22/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	15.26
	137926	09/22/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	137.56
	137926	09/22/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	1,287.99
	137926	09/22/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	15.26
	137926	09/22/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	75.31

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	137926	09/22/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	24.12
	137926	09/22/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	36.20
	137939	09/22/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 2	118.75
	138005	09/22/2017	08868	LIFE-ASSIST	in	IV & GENERAL MEDICAL SUPPLIES	174.54
	138005	09/22/2017	08868	LIFE-ASSIST	in	IV & GENERAL MEDICAL SUPPLIES	431.74
	138005	09/22/2017	08868	LIFE-ASSIST	in	IV & GENERAL MEDICAL SUPPLIES	165.40
	138005	09/22/2017	08868	LIFE-ASSIST	in	IV & GENERAL MEDICAL SUPPLIES	379.43
	138005	09/22/2017	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	33.36
	138031	09/22/2017	00917	OXARC, INC.	in	OXYGEN	42.12
	138031	09/22/2017	00917	OXARC, INC.	in	OXYGEN	61.01
	138031	09/22/2017	00917	OXARC, INC.	in	OXYGEN	32.74
	138031	09/22/2017	00917	OXARC, INC.	in	CYLINDER RENTAL	153.23
	138099	09/22/2017	06869	ZOLL MEDICAL CORPORATION	in	BP CUFF & THERMAL PAPER	359.12
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	6,351.22
						Total amount by Department	**$ 10,719.74**
						Total amount by Fund	**$ 10,719.74**

403 BUILDING SAFETY FUND

010 BUILDING SAFETY

	138067	09/22/2017	06977	THE BUILDING DEPARTMENT INC	in	CONTRACT INSPECTION SERVICES	506.25
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	13.28
						Total amount by Department	**$ 519.53**
						Total amount by Fund	**$ 519.53**

405 STORMWATER UTILITY FUND

010 STORMWATER

	137930	09/22/2017	05050	CENTRAL HOSE & FITTINGS INC	in	REPLACE WORN OUT PARTS	391.09
	137971	09/22/2017	06928	GARZA BRYAN	in	OE JEANS	97.71
	137996	09/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	SEAL GREASE FOR STORM PIPES	9.33
	138023	09/22/2017	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH FUND	11.25
	138035	09/22/2017	02077	PITTS, RODNEY	in	OE BOOTS	184.61
	138040	09/22/2017	00957	RANCH & HOME INC	in	STORM PROJECT	18.44
	138042	09/22/2017	00366	REESE CONCRETE PRODUCTS MFG INC	in	CATCH BASIN-RIDGELINE PROJECT	890.52
	138051	09/22/2017	00295	S W A N A - SOLID WASTE ASSOC OF NOR	in	MEMBERSHIP RENEWAL - JOSH SOGGIE	212.00
	138051	09/22/2017	00295	S W A N A - SOLID WASTE ASSOC OF NOR	in	MEMBERSHIP RENEWAL - BOBBY FLORES	212.00
	138063	09/22/2017	01812	SUNBELT RENTALS	in	CONCRETE TOOL	78.30
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	1,592.24

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
						Total amount by Department	**$ 3,697.49**
						Total amount by Fund	**$ 3,697.49**
501 EQUIPMENT RENTAL FUND							
	137908	09/22/2017	04052	BATTERIES PLUS	in	BATTERIES	487.07
	137929	09/22/2017	05061	CEDAR RAPIDS TIRE CO	in	TIRE	101.47
	137941	09/22/2017	08852	COMMERCIAL TIRE	in	TIRES - FIRESTONE	338.70
	137941	09/22/2017	08852	COMMERCIAL TIRE	in	TIRE - FIRESTONE	1,112.51
	137945	09/22/2017	07868	CORWIN FORD - TRI CITIES	in	INVENTORY-FUEL FILTERS	116.55
	138025	09/22/2017	08875	NAPA PASCO AUTO PARTS	in	INVENTORY-FLEET	233.39
	138025	09/22/2017	08875	NAPA PASCO AUTO PARTS	in	INVENTORY-FILTERS	158.03
	138025	09/22/2017	08875	NAPA PASCO AUTO PARTS	in	FILTER OIL - 1798 NAPA	4.38
	138092	09/22/2017	00885	WESTERN INTEGRATED TECH	in	INVENTORY	85.36
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	22.17
						Total amount by Department	**$ 2,659.63**
010 EQUIPMENT RENTAL							
	137895	09/22/2017	08802	A1 TRUCK WASH	in	TRUCK WASH FOR VEH. 4206	81.45
	137909	09/22/2017	03707	BAXTER AUTO PARTS	in	FLEETRUNNER MICRO V-VEH. 4100	64.24
	137909	09/22/2017	03707	BAXTER AUTO PARTS	in	TRUCK BED COATING-V5708	79.00
	137909	09/22/2017	03707	BAXTER AUTO PARTS	in	TRUCK BED COATING-V5708	79.00
	137930	09/22/2017	05050	CENTRAL HOSE & FITTINGS INC	in	HYD. HOSE ASSY FOR VEH. 0086	144.63
	137930	09/22/2017	05050	CENTRAL HOSE & FITTINGS INC	in	HYD HDWE-VEHICLE 2307	101.35
	137930	09/22/2017	05050	CENTRAL HOSE & FITTINGS INC	in	HDWE & FITTINGS-VEHICLE 2802	436.35
	137938	09/22/2017	01310	COLEMAN OIL COMPANY	in	COLUMBIA PARK MOWER FUEL	627.70
	137938	09/22/2017	01310	COLEMAN OIL COMPANY	in	COLUMBIA PARK MOWER FUEL	595.46
	137938	09/22/2017	01310	COLEMAN OIL COMPANY	in	FLEETWIDE FUEL ACCT #0870469	20,113.83
	137941	09/22/2017	08852	COMMERCIAL TIRE	in	TIRES FOR VEH. 0085	598.65
	137941	09/22/2017	08852	COMMERCIAL TIRE	in	FLAT REPAIR FOR VEH. 4204	45.61
	137941	09/22/2017	08852	COMMERCIAL TIRE	in	FLAT REPAIR FOR VEH. 4204	36.92
	137941	09/22/2017	08852	COMMERCIAL TIRE	in	FLAT REPAIR FOR VEH. 5116	36.92
	137941	09/22/2017	08852	COMMERCIAL TIRE	in	TIRES FOR VEH. 0045	623.53
	137941	09/22/2017	08852	COMMERCIAL TIRE	in	TIRES FOR VEH. 3000	223.98
	137941	09/22/2017	08852	COMMERCIAL TIRE	in	TIRES INSTALL FOR VEH. 0010	260.39
	137943	09/22/2017	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	DEF & PLEX2-120 FOR FLEET	623.04
	137945	09/22/2017	07868	CORWIN FORD - TRI CITIES	in	SENSOR FOR VEH. 2105	86.86

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
137945	09/22/2017	07868	CORWIN FORD - TRI CITIES	in	SHAFT FOR FLEET (RETURNED)	74.26
137945	09/22/2017	07868	CORWIN FORD - TRI CITIES	in	BLOWER MOTOR-VEHICLE 0222	111.13
137945	09/22/2017	07868	CORWIN FORD - TRI CITIES	in	SHAFT RETURN CREDIT	-74.26
137946	09/22/2017	06235	CUSTOM COAT POWDER COATING	in	POWDERCOATING- VEHICE 5708	271.50
137955	09/22/2017	00601	DIRECT AUTOMOTIVE DISTRIBUTING	in	CREDIT-CORE RETURN	-7.00
137955	09/22/2017	00601	DIRECT AUTOMOTIVE DISTRIBUTING	in	CREDIT - CORE DEPOSIT	-7.00
137955	09/22/2017	00601	DIRECT AUTOMOTIVE DISTRIBUTING	in	REGULATOR-VEH 7804	117.94
137963	09/22/2017	01692	FINAL TOUCH UPHOLSTERY	in	SEAT REPAIR FOR VEHICLE 2802	195.48
137986	09/22/2017	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS FOR VEH. 2802	1,093.71
137986	09/22/2017	08711	HUGHES FIRE EQUIPMENT INC	in	PSR ELEMENT-VEHICLE 2802	71.53
137986	09/22/2017	08711	HUGHES FIRE EQUIPMENT INC	in	LENS & DRIP PAN-VEHICLE 2802	370.56
137986	09/22/2017	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS-VEHICLE 2307	207.94
137986	09/22/2017	08711	HUGHES FIRE EQUIPMENT INC	in	GASKET & SHIM KIT-VEHICLE 2802	216.93
137986	09/22/2017	08711	HUGHES FIRE EQUIPMENT INC	in	SPLIT FACE MIRROR FOR VEHICLE 2802	696.43
137986	09/22/2017	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS-VEHICLE 2307	703.21
137986	09/22/2017	08711	HUGHES FIRE EQUIPMENT INC	in	INCLINOMETER FOR VEHICLE 2802	114.77
137986	09/22/2017	08711	HUGHES FIRE EQUIPMENT INC	in	LENSES FOR VEHICLE 2802	137.06
137986	09/22/2017	08711	HUGHES FIRE EQUIPMENT INC	in	INCLINOMETER-VEHICLE 2802	128.14
137986	09/22/2017	08711	HUGHES FIRE EQUIPMENT INC	in	VALVE REBUILD KIT -VEHICLE 2802	235.39
137986	09/22/2017	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS- VEHICLE 2802	708.83
137986	09/22/2017	08711	HUGHES FIRE EQUIPMENT INC	in	EXTENSION FOR VEHICLE 2802	256.51
137992	09/22/2017	01205	JACK'S SUPERIOR AUTO BODY,LLC	in	DENT REPAIR FOR VEH. 7781	195.48
137994	09/22/2017	01037	KAMAN INDUSTRIAL TECHNOLOGIES	in	BEARINGS FOR VEHICLE 5116	53.04
137998	09/22/2017	02619	KENWORTH	in	FILTER FOR VEHICLE 2802	50.43
138012	09/22/2017	02357	MCCURLEY CHEVROLET INC	in	SENSOR FOR VEHICLE 0214	61.57
138013	09/22/2017	03284	MEL'S INTER-CITY TOWING	in	TOWING FOR VEH. 7360	54.25
138020	09/22/2017	01086	MONARCH MACHINE & TOOL CO INC	in	MACHINING SVC- VEHICLE 2802	86.66
138025	09/22/2017	08875	NAPA PASCO AUTO PARTS	in	ABS SENSOR FOR VEH. 0154	130.28
138025	09/22/2017	08875	NAPA PASCO AUTO PARTS	in	FUEL FILTERS FOR VEH. 4204	34.10
138025	09/22/2017	08875	NAPA PASCO AUTO PARTS	in	FUEL FILTERS FOR VEH. 4204	32.18
138025	09/22/2017	08875	NAPA PASCO AUTO PARTS	in	EMER. SERV. ROTORS	123.85
138025	09/22/2017	08875	NAPA PASCO AUTO PARTS	in	FUEL FILTER FOR VEH. 2307	64.88
138025	09/22/2017	08875	NAPA PASCO AUTO PARTS	in	WINDSHIELD WASH FOR SHOP	58.45
138025	09/22/2017	08875	NAPA PASCO AUTO PARTS	in	CABIN AIR FILTER-EH. 0059	35.39
138025	09/22/2017	08875	NAPA PASCO AUTO PARTS	in	AIR & FUEL FILTERS-VEHICLE 2802	114.94
138025	09/22/2017	08875	NAPA PASCO AUTO PARTS	in	TPMS SENSOR FOR VEH. 0214	49.46
138025	09/22/2017	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER-VEHICLE 2802	107.07

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	138025	09/22/2017	08875	NAPA PASCO AUTO PARTS	in	CREDIT-AIR FILTER-VEHICLE 2802	-100.51
	138025	09/22/2017	08875	NAPA PASCO AUTO PARTS	in	OIL FILTER-VEHICLE 0153	9.65
	138025	09/22/2017	08875	NAPA PASCO AUTO PARTS	in	CREDIT - TPMS SENSOR FOR VEH. 0214	-49.46
	138025	09/22/2017	08875	NAPA PASCO AUTO PARTS	in	VEHICLE SUPPLIES FOR FLEET	89.45
	138025	09/22/2017	08875	NAPA PASCO AUTO PARTS	in	BRAKE PADS-VEHICLE 2105	75.27
	138025	09/22/2017	08875	NAPA PASCO AUTO PARTS	in	BRAKE ROTORS-VEHICLE 2105	218.11
	138025	09/22/2017	08875	NAPA PASCO AUTO PARTS	in	OIL FILTER-VEHICLES 7574 & 7783	7.30
	138025	09/22/2017	08875	NAPA PASCO AUTO PARTS	in	OIL FILTER FOR VEH. 7573	3.65
	138025	09/22/2017	08875	NAPA PASCO AUTO PARTS	in	SILICONE LUBRICANT FOR FLEET	6.51
	138030	09/22/2017	04217	O'REILLY AUTO PARTS	in	SHIFT TUBE FOR VEHICLE 0142	39.70
	138031	09/22/2017	00917	OXARC, INC.	in	FIRE EXTINGUISHER MAINT- FLEET	8.36
	138034	09/22/2017	06241	PASCO TIRE FACTORY INC	in	TIRES INSTALL FOR VEH. 2512	921.71
	138047	09/22/2017	03691	RMT EQUIPMENT	in	FENDER COVER FOR VEHICLE 3314	139.62
	138047	09/22/2017	03691	RMT EQUIPMENT	in	CONVERTER ASSBLY-VEH 3109	581.75
	138048	09/22/2017	00294	ROCK-IT RADIO	in	STEREO & INSTALL FOR VEH. 0059	108.60
	138050	09/22/2017	03660	S A S AUTO ELECTRIC, INC.	in	PARTS FOR VEH. 0519	22.81
	138065	09/22/2017	04379	TACOMA SCREW PRODUCTS INC ACCTS	in	PARTS-VEHICLE 2802	85.92
	138065	09/22/2017	04379	TACOMA SCREW PRODUCTS INC ACCTS	in	SCREWS FOR VEH. 2802	4.07
	138073	09/22/2017	09405	TRUCK PRO LLC SIX STATES	in	TAILLIGHT-V5708	18.94
	138073	09/22/2017	09405	TRUCK PRO LLC SIX STATES	in	GASKET & SEAL KIT FOR VEH. 2802	97.37
	138073	09/22/2017	09405	TRUCK PRO LLC SIX STATES	in	PARTS FOR VEH. 2802	16.88
	138093	09/22/2017	03719	WESTERN STATES EQUIPMENT CO DBA T	in	COOLANT EXTENDER FOR FLEET	43.87
	138097	09/22/2017	01241	WOODPECKER TRUCK	in	PULLEYS FOR VEHICLE 5116	282.12
	138097	09/22/2017	01241	WOODPECKER TRUCK	in	BELTS FOR VEHICLE 5116	165.60
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	1,050.86
						Total amount by Department	**$ 35,582.15**
360 MISCELLANEOUS REVENUE							
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	40.40
						Total amount by Department	**$ 40.40**
390 OTHER FINANCING SOURCES							
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	1,360.01
						Total amount by Department	**$ 1,360.01**
						Total amount by Fund	**$ 39,642.19**

502 CENTRAL STORES FUND

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	137900	09/22/2017	08871	ALLIED MATERIALS AND EQUIPMENT C(	in	FLAGS	318.75
	137973	09/22/2017	01775	GRAINGER	in	INVENTORY	973.35
	137973	09/22/2017	01775	GRAINGER	in	RESPIRATORS - DUST & MIST	182.45
	137973	09/22/2017	01775	GRAINGER	in	BAG - SANITARY NAPKIN DISPOSAL	166.03
	137973	09/22/2017	01775	GRAINGER	in	SPRAY BOTTLE - 24 OZ	10.32
	137996	09/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	VALVE BALL - 2" BRASS	2,123.15
	138005	09/22/2017	08868	LIFE-ASSIST	in	GLOVES - NITRILE	3,430.67
	138037	09/22/2017	02399	PR DIAMOND PRODUCTS INC	in	CUTTING BLADES	2,867.00
	138057	09/22/2017	00724	SHOWCASE SPECIALTIES, INC.	in	BALL CAPS	651.60
	138062	09/22/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	BATTERY - "D" CELL	58.38
	138064	09/22/2017	08017	SUPPLYWORKS INTERLINE BRANDS, INC	in	TOWELS	482.08
	138068	09/22/2017	00367	TRAFFIC SAFETY SUPPLY CO INC	in	SAFETY VESTS	168.60
	138068	09/22/2017	00367	TRAFFIC SAFETY SUPPLY CO INC	in	ADHESIVE - SUPER BUNDY PADS	476.56
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	40.25
						Total amount by Department	**$ 11,949.19**
010 CENTRAL STORES							
	137896	09/22/2017	01526	ABADAN	in	KIP 860 WIDE FORMATS	325.96
	137896	09/22/2017	01526	ABADAN	in	BIZHUB C3110 STATION 5	45.75
	137896	09/22/2017	01526	ABADAN	in	COPIER MAINTENANCE BH C458	335.97
	138000	09/22/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB C284 - ENGINEERING	340.84
	138000	09/22/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB 552 - CITY HALL	248.01
	138000	09/22/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB C654 - FROST	694.80
	138000	09/22/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB C364 - PLANNING	336.31
	138000	09/22/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB C35 - SR CTR	44.25
	138004	09/22/2017	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL FINANCE & KPD	373.58
	138004	09/22/2017	06743	LEAF CAPITAL FUNDING LLC	in	C454E COPIER RENTAL - CITY HALL	207.29
	138004	09/22/2017	06743	LEAF CAPITAL FUNDING LLC	in	C368 COPIER RENTAL - CITY ATTORNEY	166.17
	138090	09/22/2017	04770	WEST COAST PAPER SOLUTIONS	in	ENGINEERING ROLL PAPER	153.32
						Total amount by Department	**$ 3,272.25**
						Total amount by Fund	**$ 15,221.44**
503 RISK MANAGEMENT FUND							
010 RISK MANAGEMENT							
	137966	09/22/2017	00409	FRONTIER FENCE INC	in	REPAIR-EDISON NEAR SR 240	1,822.31
	137966	09/22/2017	00409	FRONTIER FENCE INC	in	REPAIR FENCE EAST SIDE SR 240	1,976.52
	137992	09/22/2017	01205	JACK'S SUPERIOR AUTO BODY,LLC	in	REPAIR VEH 3627 DAMAGED IN FIRE	7,264.51

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
						Total amount by Department	**$ 11,063.34**
						Total amount by Fund	**$ 11,063.34**
611 FIREMEN'S PENSION FUND							
010 FIREMEN'S PENSION							
	137920	09/22/2017	04065	BERNA LETA	in	LEOFF 1 PENSION	289.42
	137936	09/22/2017	00127	CLEAVENGER, BUDDY L	in	LEOFF 1 PENSION	772.52
	137942	09/22/2017	00128	COMSTOCK, WILLIAM J	in	LEOFF 1 PENSION	620.41
	137952	09/22/2017	00121	DEINES, JAMES I	in	LEOFF 1 PENSION	2,823.55
	137957	09/22/2017	05685	ECKERT NANCY	in	LEOFF 1 PENSION	1,291.47
	137974	09/22/2017	00122	GRAVES MARJORIE	in	LEOFF 1 PENSION	2,581.62
	138038	09/22/2017	06700	PURDY PAULA	in	LEOFF 1 PENSION	824.52
	138044	09/22/2017	00145	REMUS, LARRY J	in	LEOFF 1 PENSION	740.69
	138055	09/22/2017	00148	SHAW, LEONARD	in	LEOFF 1 PENSION	525.24
	138059	09/22/2017	00150	SLEATER, LARRY L	in	LEOFF 1 PENSION	1,188.23
	138081	09/22/2017	00152	VICKERMAN THOMAS	in	LEOFF 1 PENSION	385.45
	138095	09/22/2017	00154	WILLEBY, DONALD R	in	LEOFF 1 PENSION	593.53
						Total amount by Department	**$ 12,636.65**
						Total amount by Fund	**$ 12,636.65**
642 METRO DRUG FORFEITURE FUND							
010 NONE							
	137932	09/22/2017	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHREDDING SERVICE	77.25
	137954	09/22/2017	04009	DINA P NAVEJAR INTER-CITY PROCESSIN	in	AUG 2017 MESSENGER SERVICE	50.00
	137956	09/22/2017	09522	DRONEN TODD	in	BUY FUNDS	10,000.00
	138013	09/22/2017	03284	MEL'S INTER-CITY TOWING	in	VEHICLE TOW-AUCTION	64.02
	138013	09/22/2017	03284	MEL'S INTER-CITY TOWING	in	VEHICLE-SEIZURE TF17-023	90.09
	138022	09/22/2017	00550	MOTOROLA SOLUTIONS INC	in	COMMUNICATION EQUIPMENT	44,778.50
	138022	09/22/2017	00550	MOTOROLA SOLUTIONS INC	in	ACCESSORIES	3,029.18
	138066	09/22/2017	00008	TELCO WIRING & REPAIR INC	in	PHONE LINE REPAIR	97.74
T	300304	09/22/2017	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	142.29
						Total amount by Department	**$ 58,329.07**
						Total amount by Fund	**$ 58,329.07**

City of Kennewick
Claims Roster

9/9/2017 - 9/22/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount $
				Grand Total:	**$ 1,491,140.93**

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 137868 through 138099	$ 1,399,197.90
Wire transfer number 300303	217.00
Wire transfer number 300304	91,726.03
Total	$ 1,491,140.93

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	10/03/2017
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 August 2017.

Motion for Consideration

I move to approve the Claims Roster for the Columbia Park Golf Course Account for August 2017 in the amount of $19,698.17, comprised of check numbers 215-220, 2355-2358 in the amount of $10,312.54 and electronic transfers in the amount of $9,385.63.

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 $19,698.17.

Through	Denise Winters Sep 26, 11:08:27 GMT-0700 2017
Dept Head Approval	Dan Legard Sep 26, 11:19:12 GMT-0700 2017
City Mgr Approval	Marie Mosley Sep 28, 17:41:09 GMT-0700 2017

Attachments: Roster

☐ **Recording Required?**

COLUMBIA PARK GOLF COURSE FUND
CHECK REGISTER
AUGUST 2017

Check Number	Vendor Check Name	Check Date	Amount	Type
2355	QUEST DIAGNOSTICS	8/4/2017	$31.95	Check
2356	COLUMBIA POINT GOLF COURSE	8/18/2017	422.00	Check
2357	KENNEWICK GOLF CORPORATION	8/18/2017	8,779.36	Check
2358	COURSECO, INC	8/25/2017	420.74	Check
215	STEPHEN MARCOTTE	8/4/2017	240.85	Check
216	JORDAN SIFUENTES	8/4/2017	113.03	Check
217	KING BEVERAGE	8/3/2017	118.48	Check
218	KING BEVERAGE	8/17/2017	49.88	Check
219	KING BEVERAGE	8/18/2017	74.59	Check
220	KING BEVERAGE	08/31/17	61.66	Check
ADP LLC 498630103	ADP, LLC	08/18/17	95.03	EFT
ADP TOTAL 006610950	ADP TOTAL SOURCE (AUTOPAY)	08/10/17	3,158.62	EFT
122796	COLEMAN OIL COMPANY	08/11/17	341.95	EFT
122683	GOLF SCORECARDS INC	08/11/17	662.71	EFT
122882	LES SCHWAB TIRE CENTER	08/11/17	21.72	EFT
122886	PEPSI COLA BOTTLING CO.	08/11/17	122.45	EFT
122886	PEPSI COLA BOTTLING CO.	08/11/17	34.33	EFT
Paid by ACH	WESTERN EQUIPMENT DIST INC.	08/11/17	245.97	EFT
124642	ACUSHNET	08/18/17	323.77	EFT
124783	CITY OF KENNEWICK ELECTRICAL	08/18/17	575.71	EFT
124804	NORTHWEST GOLF CARS	08/18/17	376.38	EFT
124812	SIMPLOT PARTNERS	08/18/17	596.46	EFT
Paid by ACH	CLEVELAND GOLF / SRIXON	08/18/17	105.60	EFT
127044	BLUE ROOM	08/25/17	484.84	EFT
126948	CINTAS CORPORATION #085	08/25/17	66.58	EFT
126968	CINTAS CORPORATION #608	08/25/17	66.58	EFT
126822	CITY OF KENNEWICK ELECTRICAL	08/25/17	580.49	EFT
126825	COLEMAN OIL COMPANY	08/25/17	469.00	EFT
126950	FRONTIER COMMUNICATIONS	08/25/17	270.76	EFT
126911	PEPSI COLA BOTTLING CO.	8/25/2017	29.38	EFT
126911	PEPSI COLA BOTTLING CO.	08/25/17	160.15	EFT
126911	PEPSI COLA BOTTLING CO.	8/25/2017	10.81	EFT
126911	PEPSI COLA BOTTLING CO.	8/25/2017	74.10	EFT
126911	PEPSI COLA BOTTLING CO.	08/25/17	20.70	EFT
Paid by ACH	WESTERN EQUIPMENT DIST INC.	08/25/17	295.79	EFT
Paid by ACH	WESTERN EQUIPMENT DIST INC.	08/25/17	195.75	EFT
			$19,698.17	

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 215-220, 2355-2358	**$**	**10,312.54**
Electronic transfers		**9,385.63**
Total	**$**	**19,698.17**

Exceptions:

Check	Vendor	Date	Amount		Debit	Credit
2355	QUEST DIAGNOSTICS	8/4/2017		$31.95		
	PAY	20005-000-244-00	Accounts Payable			$31.95
	PURCH	51800-080-244-00	Professional Services		$31.95	
2356	COLUMBIA POINT GOLF COURSE	08/18/17	422			
	PAY	20005-000-244-00	Accounts Payable			$422.00
	PURCH	50100-060-244-00	Salaries		$192.30	
	PURCH	50100-080-244-00	Salaries		$192.30	
	PURCH	50200-060-244-00	Hourly Wages		$37.40	
2357	KENNEWICK GOLF CORPORATION	8/18/2017		$8,779.36		
	PAY	20005-000-244-00	Accounts Payable			$8,779.36
	PURCH	59600-080-244-00	Accounting Fees		$1,098.01	
	PURCH	59610-080-244-00	Management Fees		$3,291.67	
	PURCH	59600-080-244-00	Accounting Fees		$1,098.01	
	PURCH	59610-080-244-00	Management Fees		$3,291.67	
2358	COURSECO, INC	8/25/2017		$420.74		
	PAY	20005-000-244-00	Accounts Payable			$420.74
	PURCH	51900-050-244-00	Contract Services		$100.00	
		51900-050-244-00	Contract Services		$100.00	
	PURCH	51900-050-244-00	Contract Services		$100.00	
	PURCH	51900-080-244-00	Contract Services		$36.46	
	PURCH	51900-080-244-00	Contract Services		$23.85	
	PURCH	51900-080-244-00	Contract Services		$26.43	
		53100-080-244-00	Advertising & Marketing		$34.00	
215	STEPHEN MARCOTTE	8/4/2017		$240.85		
	PAY	20005-000-244-00	Accounts Payable			$240.85
	PURCH	50000-000-244-00	Temporary Accountant		$240.85	
216	JORDAN SIFUENTES	42951	113.03			
	PAY	20005-000-244-00	Accounts Payable			$240.85
	PURCH	50000-000-244-00	Temporary Accountant		$240.85	
217	KING BEVERAGE	42950	118.48			
	PAY	20005-000-244-00	Accounts Payable			$118.48
	PURCH	49300-070-244-00	COGS- Beer		$118.48	
218	KING BEVERAGE	42964	49.88			
	PAY	20005-000-244-00	Accounts Payable			$49.88
	PURCH	49300-070-244-00	COGS- Beer		$49.88	
219	KING BEVERAGE	42965	74.59			
	PAY	20005-000-244-00	Accounts Payable			$74.59
	PURCH	49300-070-244-00	COGS- Beer		$74.59	
220	KING BEVERAGE	42978	61.66			
	PAY	20005-000-244-00	Accounts Payable			$61.66
	PURCH	49300-070-244-00	COGS- Beer		$61.66	
ADP LLC 498630103	ADP, LLC	42965		$95.03		
	PAY	20005-000-244-00	Accounts Payable			$95.03
	PURCH	51900-080-244-00	Contract Services		$95.03	
ADP TOTAL 006610950	ADP TOTAL SOURCE (AUTOPAY)	42957		$3,158.62		
	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	
122796	COLEMAN OIL COMPANY	42958		$341.95		
	PAY	20006-000-244-00	Accounts Payable			$341.95
	PURCH	58300-060-244-00	Fuel & Oil Maintenance		$289.25	
	PURCH	58300-050-244-00	Fuel & Oil Golf		$52.70	
122683	GOLF SCORECARDS INC	42958		$662.71		
	PAY	20005-000-244-00	Accounts Payable			$662.71
	PURCH	52900-050-244-00	Printing		$662.71	
122882	LES SCHWAB TIRE CENTER	42958		$21.72		
	PAY	20005-000-244-00	Accounts Payable			$21.72
	PURCH	58100-060-244-00	Equipment Parts		$21.72	

Check	Vendor	Date	Amount		Debit	Credit
122886	PEPSI COLA BOTTLING CO.	42958		$122.45		
	PAY	20006-000-244-00	Accounts Payable			$122.45
	PURCH	49200-070-244-00	COGS- Soft Bev		$143.20	
	PURCH	49200-070-244-00	COGS- Soft Bev			$20.75
122886	PEPSI COLA BOTTLING CO.	42958		$34.33		
	PAY	20006-000-244-00	Accounts Payable			$34.33
	PURCH	49200-070-244-00	COGS- Soft Bev		$34.33	
Paid by ACH	WESTERN EQUIPMENT DIST INC.	42958		$245.97		
	PAY	20006-000-244-00	Accounts Payable			$245.97
	PURCH	58100-060-244-00	Equipment Parts		$245.97	
124642	ACUSHNET	42965		$323.77		
	PAY	20005-000-244-00	Accounts Payable			$323.77
	PURCH	47150-050-244-00	Merchandise COGS		$323.77	
124783	CITY OF KENNEWICK ELECTRICAL	42965		$575.71		
	PAY	20005-000-244-00	Accounts Payable			$575.71
	PURCH	52200-080-244-00	Utilities- Gas & Electric		$86.62	
	PURCH	52200-080-244-00	Utilities- Gas & Electric		$45.02	
	PURCH	52210-060-244-00	Irrigation Electricity		$444.07	
124804	NORTHWEST GOLF CARS	42965		$376.38		
	PAY	20006-000-244-00	Accounts Payable			$376.38
	PURCH	54900-050-244-00	Repair Golf Cart Outside Labor		$376.38	
124812	SIMPLOT PARTNERS	42965		$596.46		
	PAY	20005-000-244-00	Accounts Payable			$596.46
	PURCH	57000-060-244-00	Chemicals- Fertilizer		$596.46	
Paid by ACH	CLEVELAND GOLF / SRIXON	42965		$105.60		
	PAY	20005-000-244-00	Accounts Payable			$105.60
	PURCH	47150-050-244-00	Merchandise COGS		$105.60	
127044	BLUE ROOM	42972		$484.84		
	PAY	20005-000-244-00	Accounts Payable			$484.84
	PURCH	52300-050-244-00	Garbage & Debris Removal		$403.84	
		52300-060-244-00	Garbage & Debris Removal		$81.00	
126948	CINTAS CORPORATION #085	42972		$66.58		
	PAY	20006-000-244-00	Accounts Payable			$66.58
	PURCH	51900-060-244-00	Contract Services		$31.38	
	PURCH	51900-080-244-00	Contract Services		$35.20	
126968	CINTAS CORPORATION #608	42972		$66.58		
	PAY	20006-000-244-00	Accounts Payable			$66.58
	PURCH	51900-060-244-00	Contract Services		$31.38	
	PURCH	51900-080-244-00	Contract Services		$35.20	
126822	CITY OF KENNEWICK ELECTRICAL	08/25/17		$580.49		
	PAY	20005-000-244-00	Accounts Payable			$580.49
	PURCH	52200-080-244-00	Utilities- Gas & Electric		$98.96	
	PURCH	52200-080-244-00	Utilities- Gas & Electric		$47.20	
	PURCH	52210-060-244-00	Irrigation Electricity		$434.33	
126825	COLEMAN OIL COMPANY	8/25/2017		$469.00		
	PAY	20005-000-244-00	Accounts Payable			$469.00
	PURCH	58300-060-244-00	Fuel & Oil Maintenance		$416.30	
	PURCH	58300-050-244-00	Fuel & Oil Golf		$52.70	
126950	FRONTIER COMMUNICATIONS	08/25/17		$270.76		
	PAY	20006-000-244-00	Accounts Payable			$270.76
	PURCH	52100-080-244-00	Telecommunications		$270.76	
126911	PEPSI COLA BOTTLING CO.	08/25/17		$29.38		
	PAY	20006-000-244-00	Accounts Payable			$29.38
	PURCH	49150-070-244-00	COGS- Packaged Foods		$30.56	
	PURCH	49150-070-244-00	COGS- Packaged Foods			$1.18
126911	PEPSI COLA BOTTLING CO.	8/25/2017		$160.15		
	PAY	20006-000-244-00	Accounts Payable			$160.15
	PURCH	49200-070-244-00	COGS- Soft Bev		$160.15	

Check	Vendor	Date	Amount		Debit	Credit
126911	PEPSI COLA BOTTLING CO.	42972	10.81			
	PAY	20006-000-244-00	Accounts Payable			$10.81
	PURCH	49150-070-244-00	COGS- Packaged Foods		$10.81	
126911	PEPSI COLA BOTTLING CO.	42972	74.1			
	PAY	20006-000-244-00	Accounts Payable			$74.10
	PURCH	49200-070-244-00	COGS- Soft Bev		$74.10	
126911	PEPSI COLA BOTTLING CO.	42972	20.7			
	PAY	20006-000-244-00	Accounts Payable			$20.70
	PURCH	51900-080-244-00	Contract Services		$41.70	
	PURCH	51900-080-244-00	Contract Services			$21.00
Paid by ACH	WESTERN EQUIPMENT DIST INC.	42972	295.79			
	PAY	20006-000-244-00	Accounts Payable			$295.79
	PURCH	58100-060-244-00	Equipment Parts		$295.79	
Paid by ACH	WESTERN EQUIPMENT DIST INC.	08/25/17		$195.75		
	PAY	20006-000-244-00	Accounts Payable			$195.75
	PURCH	58100-060-244-00	Equipment Parts		$195.75	

Council Agenda Coversheet

Agenda Item Number	3.c.	Council Date	10/03/2017
Agenda Item Type	General Business Item		
Subject	Payroll Roster (PPE 9/15/2017)		
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 $2,439,587.04, for the period ended 9/15/2017, comprised of check numbers 71619 through 71635 and direct deposit numbers 152225 through 152672.

Summary

None.

Alternatives

None.

Fiscal Impact

Total $2,439,587.04.

Through	Phil Bleazard Sep 20, 10:25:20 GMT-0700 2017
Dept Head Approval	Dan Legard Sep 21, 07:24:16 GMT-0700 2017
City Mgr Approval	Marie Mosley Sep 28, 17:41:50 GMT-0700 2017

Attachments: Roster

☐ **Recording Required?**

October 3, 2017

All Departments: September 15, 2017

ADMINISTRATIVE TEAM		3,257.65
CITY COUNCIL		3,621.00
CITY MANAGER		11,802.47
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT		38,724.17
EMPLOYEE & COMMUNITY RELATIONS		53,679.94
ENGINEERING		46,572.81
FACILITIES & GROUNDS		79,617.24
FINANCE		43,632.07
FIRE		285,418.51
LEGAL SERVICES		21,416.13
MANAGEMENT SERVICES		78,361.63
POLICE		413,379.93
	Subtotal General Fund	**1,079,483.55**
STREETS		18,161.55
TRAFFIC		23,784.53
	Subtotal Street Fund	**41,946.08**
BI-PIN		6,012.48
BUILDING SAFETY		37,472.26
COMMUNITY DEVELOPMENT		3,846.48
CRIMINAL JUSTICE		63,161.65
EQUIPMENT RENTAL		9,043.04
MEDICAL SERVICES		134,396.01
RISK MANAGEMENT		3,132.68
STORMWATER UTILITY		17,135.18
WATER & SEWER		157,088.78
	Subtotal Other Funds	**431,288.56**
	Total Salaries and Wages	**1,552,718.19**
Benefits:		
Dental Insurance		40,981.98
Industrial Insurance		26,227.76
Life Insurance		3,385.40
Long Term Disability Insurance		4,455.36
Medical Insurance		584,847.62
Medical Retirement Account		2,887.50
Retirement		129,226.33
Social Security (FICA)		87,434.20
Vision Insurance		7,422.70
	Total Benefits	**886,868.85**
	Grand Total	**$2,439,587.04**

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 $2,439,587.04 comprised of check numbers 71619 through 71635 and direct deposit numbers 152225 through 152672.

Approved for payment:

Dan Legard

Dan Legard, Finance Director

Council Agenda Coversheet

Agenda Item Number	3.d.	Council Date	10/03/2017
Agenda Item Type	Contract/Agreement/Lease		
Subject	City-Wide Arterial Pavement Preservation		
Ordinance/Reso #		Contract #	P1712-17
Project #		Permit #	
Department	Public Works		

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

Recommendation

That City Council award Contract P1712-17 City-Wide Arterial Pavement Preservation to Granite Construction Company in the amount of $1,783,505.00.

Motion for Consideration

I move to award Contract P1712-17 City-Wide Arterial Pavement Preservation to Granite Construction Company in the amount of $1,783,505.00.

Summary

Four (4) bids were received on September 26, 2017 at 2:00 p.m.

Granite Construction Company	$ 1,783,505.00
Award Construction, Inc.	$ 1,818,860.80
Central Washington Asphalt, Inc.	$ 1,820,432.25
Inland Asphalt Company	$ 1,825,825.25
Engineer's Estimate:	$ 1,733,496.00

This contract is for the improvement of W. Columbia Drive, S. Union Street, and W. 27th Avenue. Work includes lowering of existing utilities, planing, patching of miscellaneous failed areas, overlaying, pavement lane striping, cross walks, stop bars, signage, pedestrian ramps, traffic control, pavement markings, and other work as required.

Alternatives

None recommended.

Fiscal Impact

Contract Budget:

102.010.595.30.63.15	$1,811,630.00

Through	Bruce Beauchene Sep 27, 09:16:56 GMT-0700 2017
Dept Head Approval	Cary Roe Sep 27, 11:11:33 GMT-0700 2017
City Mgr Approval	Marie Mosley Sep 28, 17:42:29 GMT-0700 2017

Attachments:

☐ **Recording Required?**

Council Agenda Coversheet

Agenda Item Number	3.e.	Council Date	10/03/2017	Consent Agenda ✘
Agenda Item Type	Final Plat			Ordinance/Reso ☐
Subject	Apple Valley Phase I			Public Mtg / Hrg ☐
Ordinance/Reso #		Contract #		Other ☐
Project #	FP 17-06	Permit #	PLN-2017-01995	Quasi-Judicial ☐
Department	Planning			

Recommendation

That City Council authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Apple Valley Phase I contingent upon bonding for incomplete street and landscape work.

Motion for Consideration

I move to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Apple Valley Phase I contingent upon bonding for incomplete street and landscape work.

Summary

An application has been submitted by Matt Smith of Tri-Cities Development Co. LLC. for the final plat of Apple Valley Phase I. The plat consists of 34 lots and five tracts of land on 54.25 acres located generally at 3316 S Sherman Street. The site is zoned Residential, Low Density which allows a minimum lot size of 7,500 square feet. The average lot size is 8,708 square feet. The Preliminary Plat of Apple Valley (formerly The Parks), PP 16-04 was approved by the Hearing Examiner's Final Decision on December 27, 2016.

Staff has reviewed the final plat application and found it to be in conformance with all applicable City development regulations. With the exception of bonding for incomplete street and landscape work, conditions of the preliminary plat have been met. Prior to signing the final plat, the outstanding conditions must 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.

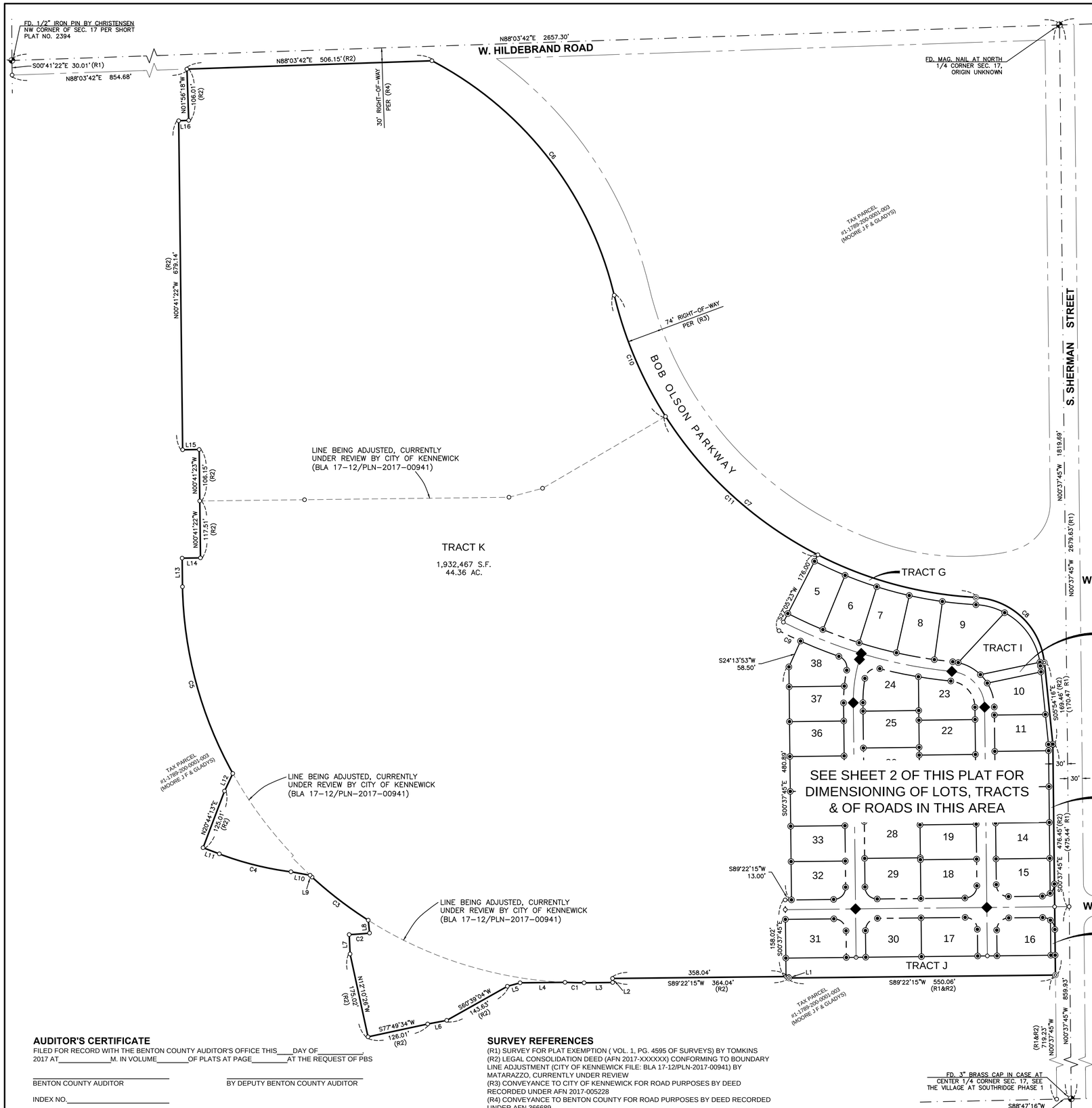
Fiscal Impact

None

Through	Steve Donovan Sep 25, 10:23:41 GMT-0700 2017
Dept Head Approval	Gregory McCormick Sep 25, 15:56:10 GMT-0700 2017
City Mgr Approval	Marie Mosley Sep 28, 17:44:01 GMT-0700 2017

Attachments: Plat Map Drawing

☐ **Recording Required?**



FINAL PLAT OF

APPLE VALLEY PHASE 1

LOCATED IN THE NW 1/4 OF SECTION 17 OF TOWNSHIP 8 NORTH IN RANGE 29 EAST OF THE WILLAMETTE MERIDIAN, CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON.

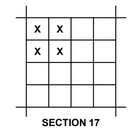
Scale 1" = 100'

0 50 100 200

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.

SECTION DIAGRAM



SECTION 17
T 8 N, R 29 E

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
◎	FOUND PROPERTY PIN PER (R1) WITHIN 0.1' OF CALCULATED LOCATION UNLESS OTHERWISE NOTED
✥	FOUND (FD.) SURVEY MONUMENT AS NOTED
○	CALCULATED POINT, NOT FOUND OR SET
(R#)	DENOTES MEASURED & RECORD DIMENSION PER INDICATED SURVEY REFERENCE, SEE LIST, UNLESS OTHERWISE NOTED
AC.	ACRES
AFN	AUDITOR FILE NUMBER
C#	DENOTES CURVE DATA, SEE TABLE
L#	DENOTES LINE DATA, SEE TABLE
RW	DENOTES RIGHT OF WAY DEDICATED BY THIS PLAT
S.F.	SQUARE FEET
SEC.	SECTION
SD ESMT	STORM DRAIN LINE EASEMENT
SS ESMT	SANITARY SEWER LINE EASEMENT
SW, UTIL & IRR ESMT	SIDEWALK, UTILITY & IRRIGATION EASEMENT
UTIL ESMT	UTILITY EASEMENT
(VOL. , PG.)	VOLUME, PAGE
	SECTION OF SECTION SUB-DIVISION LINE
	EXISTING RIGHT-OF-WAY
	PLAT BOUNDARY
	RIGHT-OF-WAY DEDICATED BY THIS PLAT
	RIGHT-OF-WAY CENTERLINE
	NEW LOT LINE
	EASEMENT DEDICATED BY THIS PLAT

CURVE TABLE

CURVE	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD LENGTH	CHORD BEARING	(RECORD ARC L)
C1	39.39'	828.59'	2°43'26"	39.39'	N88°43'36"W	(R2)
C2	42.15'	780.08'	3°05'46"	42.15'	S86°47'59"W	(R2)
C3	146.38'	828.59'	10°07'20"	146.19'	N52°31'27"W	(R2)
C4	152.85'	655.07'	13°22'10"	152.51'	S75°56'52"E	(R2)
C5	403.26'	823.59'	28°03'14"	399.24'	N15°05'22"W	(R2)
C6	632.16'	738.00'	49°04'43"	613.01'	N37°51'40"W	(R2)
C7	1043.32'	812.00'	73°37'06"	973.02'	N50°07'51"W	(R2&R3)
C8	212.15'	150.00'	81°02'08"	194.91'	N46°25'20"W	(R2&R3)
C9	49.29'	987.95'	2°51'31"	49.28'	S64°20'22"E	
C10	273.01'	812.00'	19°15'49"	271.72'	N22°57'13"W	
C11	429.72'	812.00'	30°19'17"	424.72'	S47°44'46"E	
C12	340.60'	812.00'	24°02'00"	338.11'	S74°55'24"E	
C13	109.76'	75.01'	83°50'26"	100.22'	N42°32'58"W	
C14	364.22'	967.95'	21°33'34"	362.08'	N73°41'24"W	
C15	190.87'	967.95'	11°17'53"	190.56'	N78°49'14"W	
C16	173.35'	967.95'	10°15'41"	173.12'	N68°02'27"W	
C17	90.81'	298.03'	17°27'27"	90.46'	S08°05'59"W	
C18	79.64'	947.95'	4°48'49"	79.62'	N65°19'01"W	
C19	79.64'	947.95'	4°48'49"	79.62'	S70°07'50"E	
C20	79.64'	947.95'	4°48'49"	79.62'	S74°56'40"E	
C21	79.64'	947.95'	4°48'49"	79.62'	S79°45'29"E	
C22	38.13'	947.95'	2°18'18"	38.13'	N83°19'02"W	
C23	11.56'	95.01'	6°58'13"	11.55'	S80°59'05"E	
C24	52.78'	95.01'	31°49'40"	52.10'	S61°35'08"E	
C25	22.52'	95.01'	13°34'42"	22.46'	N38°52'58"W	
C26	52.18'	95.01'	31°27'52"	51.52'	N16°21'41"W	
C27	39.27'	25.00'	90°00'00"	35.36'	S45°37'45"E	
C28	17.36'	25.00'	39°47'51"	17.02'	N69°28'30"E	
C29	21.91'	25.00'	50°12'29"	21.22'	N24°28'30"E	
C30	21.91'	25.00'	50°12'29"	21.22'	S25°44'00"E	
C31	17.36'	25.00'	39°47'51"	17.02'	N70°44'00"W	
C32	39.27'	25.00'	90°00'00"	35.36'	N44°22'15"E	
C33	39.27'	25.00'	90°00'00"	35.36'	S45°37'45"E	
C34	39.27'	25.00'	90°00'00"	35.36'	N44°22'15"E	
C35	39.27'	25.00'	90°00'00"	35.36'	N45°37'45"W	
C36	39.27'	25.00'	90°00'00"	35.36'	N44°22'15"E	
C37	34.64'	318.03'	6°14'25"	34.62'	N02°29'27"E	
C38	33.15'	318.03'	5°58'21"	33.14'	N08°35'50"E	
C39	35.91'	25.00'	82°17'24"	32.90'	S29°33'41"E	
C40	85.14'	987.95'	4°56'16"	85.11'	S68°14'15"E	
C41	41.21'	25.00'	94°25'44"	36.70'	N56°57'30"E	
C42	81.42'	987.95'	4°43'19"	81.40'	S78°11'18"E	
C43	67.60'	987.95'	3°55'13"	67.59'	S82°30'34"E	
C44	80.49'	55.01'	83°50'26"	73.50'	N42°32'58"W	
C45	39.27'	25.00'	90°00'00"	35.36'	N44°22'15"E	
C46	39.27'	25.00'	90°00'00"	35.36'	N45°37'45"W	
C47	50.33'	278.03'	10°22'23"	50.27'	S04°33'26"W	
C48	69.48'	827.00'	4°48'48"	69.46'	S65°18'48"E	
C49	69.48'	827.00'	4°48'48"	69.46'	S70°07'36"E	
C50	69.48'	827.00'	4°48'48"	69.46'	N74°56'25"W	
C51	69.48'	827.00'	4°48'48"	69.46'	S79°45'13"E	
C52	69.79'	827.00'	4°50'06"	69.77'	N84°34'40"W	
C53	61.86'	141.01'	25°08'11"	61.37'	S74°25'38"E	
C54	126.97'	141.01'	52°48'28"	125.42'	S35°27'18"E	
C55	7.74'	141.01'	3°08'48"	7.74'	S07°28'40"E	

LINE TABLE

LINE	BEARING	DISTANCE	(RECORD L)
L1	N00°37'45"W	3.00'	(R2)
L2	S00°37'45"E	8.31'	(R2)
L3	S89°22'15"W	59.01'	(R2)
L4	S89°22'15"W	92.82'	(R2)
L5	S75°00'39"W	27.28'	(R2)
L6	S79°20'53"W	40.02'	(R2)
L7	N02°39'09"W	40.00'	(R2)
L8	N05°44'55"W	26.67'	(R2)
L9	N46°37'45"W	5.52'	(R2)
L10	N79°44'11"W	40.14'	(R2)
L11	N69°15'47"W	35.95'	(R2)
L12	N25°18'54"E	40.13'	(R2)
L13	N00°41'22"W	59.01'	(R2)
L14	N89°18'38"E	37.87'	(R2)
L15	S89°18'37"W	34.18'	(R2)
L16	N88°03'42"E	20.71'	(R2)
L16	S16°49'42"W	12.71'	
L17	N89°22'15"E	9.00'	
L18	S00°37'45"E	47.00'	
L19	S00°37'45"E	47.00'	
L20	N34°01'25"E	50.32'	

PRELIMINARY

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 WILLIAM SMITH PROPERTIES IN JUNE 2017.

ALEXANDER D. MATARAZZO, PLS — DATE
REGISTRATION No. 46318

07/26/2017

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._____

SURVEY REFERENCES

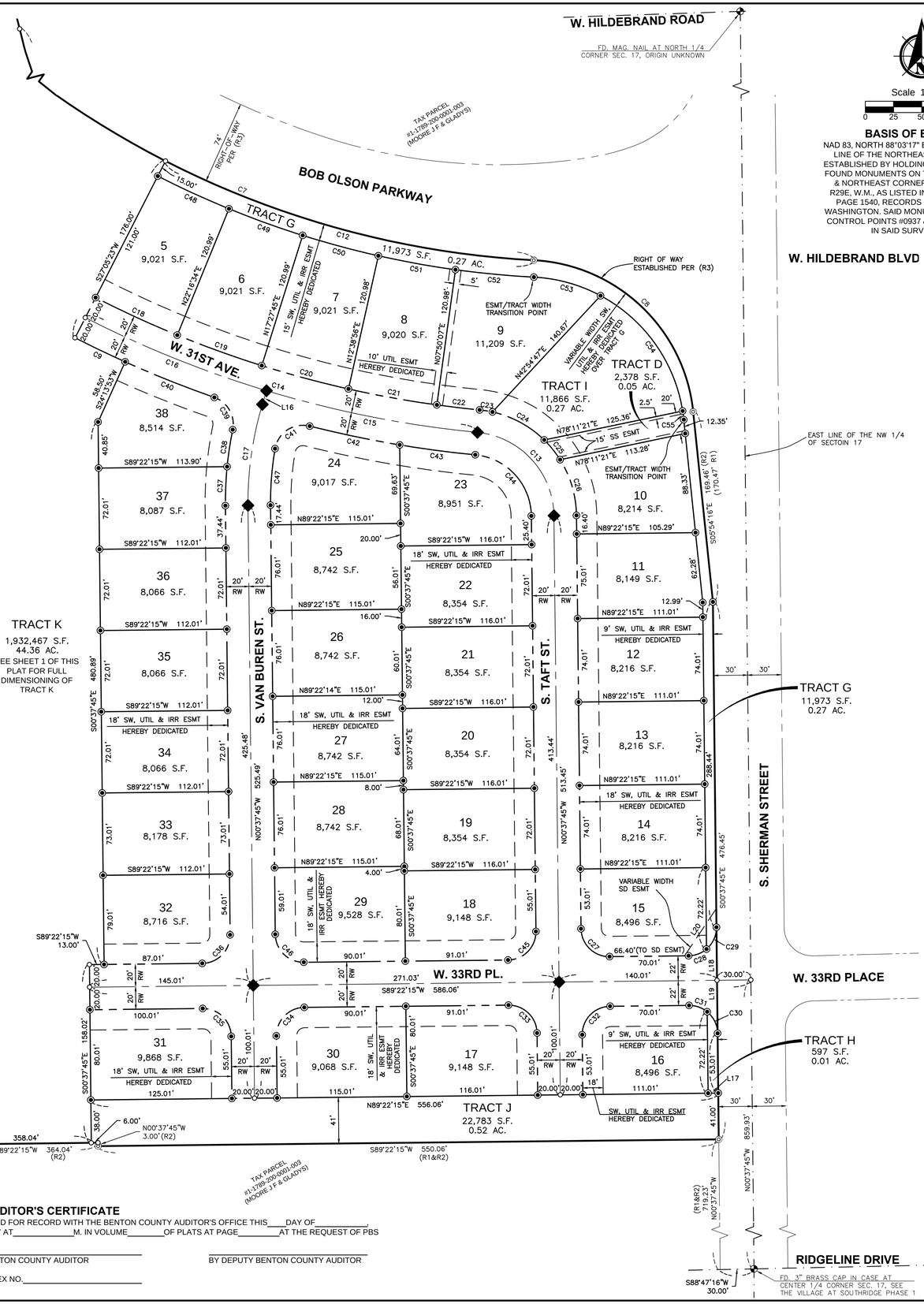
(R1) SURVEY FOR PLAT EXEMPTION (VOL. 1, PG. 4595 OF SURVEYS) BY TOMKINS
(R2) LEGAL CONSOLIDATION DEED (AFN 2017-XXXXXX) CONFORMING TO BOUNDARY LINE ADJUSTMENT (CITY OF KENNEWICK FILE: BLA 17-12/PLN-2017-00941) BY MATARAZZO, CURRENTLY UNDER REVIEW
(R3) CONVEYANCE TO CITY OF KENNEWICK FOR ROAD PURPOSES BY DEED RECORDED UNDER AFN 2017-005228
(R4) CONVEYANCE TO BENTON COUNTY FOR ROAD PURPOSES BY DEED RECORDED UNDER AFN 366689

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

CLIENT: WILLIAM SMITH PROPERTIES		PROJECT NO.: 3949
SURVEYOR: ALEXANDER D. MATARAZZO		DATE: 07/26/2017
CALC BY: ROP	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
APPLE VALLEY PHASE 1

LOCATED IN THE NW 1/4 OF SECTION 17 OF TOWNSHIP 8 NORTH IN RANGE 29 EAST OF THE WILLAMETTE MERIDIAN, CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON.



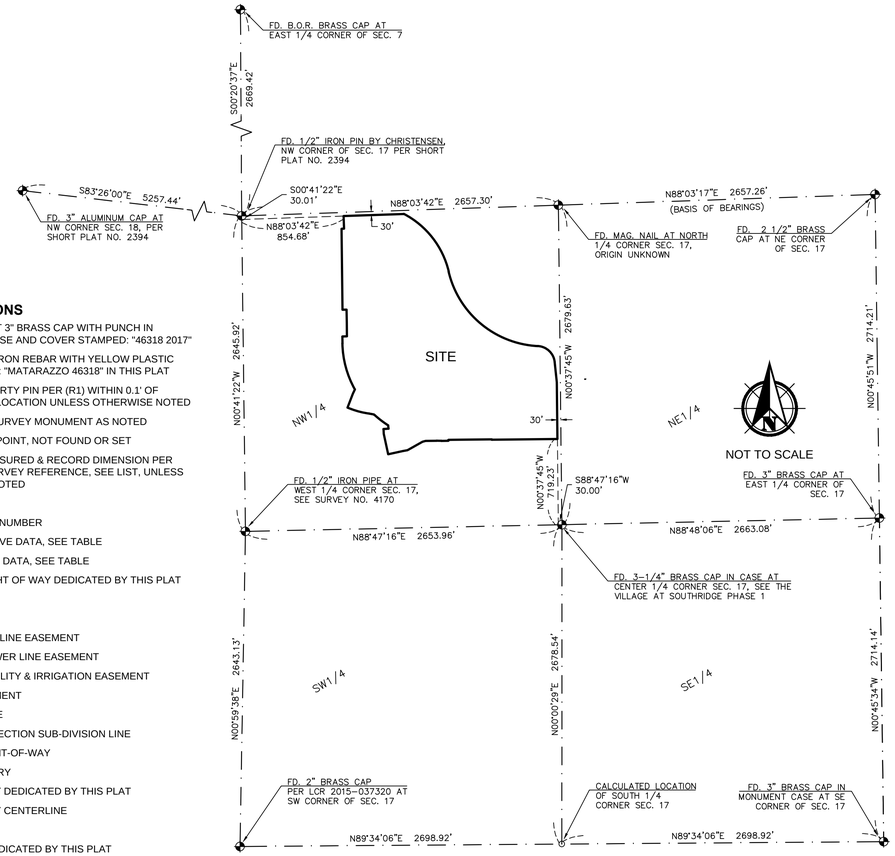
Scale 1" = 50'

0 25 50 100

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 #0937 & #0927, RESPECTIVELY IN SAID SURVEY NO. 1540.

W. HILDEBRAND BLVD



SECTION DETAIL

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
◎	FOUND PROPERTY PIN PER (R1) WITHIN 0.1' OF CALCULATED LOCATION UNLESS OTHERWISE NOTED
◆	FOUND (FD.) SURVEY MONUMENT AS NOTED
o	CALCULATED POINT, NOT FOUND OR SET
(R#)	DENOTES MEASURED & RECORD DIMENSION PER INDICATED SURVEY REFERENCE, SEE LIST, UNLESS OTHERWISE NOTED
AC.	ACRES
AFN	AUDITOR FILE NUMBER
C#	DENOTES CURVE DATA, SEE TABLE
L#	DENOTES LINE DATA, SEE TABLE
RW	DENOTES RIGHT OF WAY DEDICATED BY THIS PLAT
S.F.	SQUARE FEET
SEC.	SECTION
SD ESMT	STORM DRAIN LINE EASEMENT
SS ESMT	SANITARY SEWER LINE EASEMENT
SW, UTIL & IRR ESMT	SIDEWALK, UTILITY & IRRIGATION EASEMENT
UTIL ESMT	UTILITY EASEMENT
(VOL., PG.)	VOLUME, PAGE
	SECTION OF SECTION SUB-DIVISION LINE
	EXISTING RIGHT-OF-WAY
	PLAT BOUNDARY
	RIGHT-OF-WAY DEDICATED BY THIS PLAT
	RIGHT-OF-WAY CENTERLINE
	NEW LOT LINE
	EASEMENT DEDICATED BY THIS PLAT

CURVE TABLE

CURVE	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD LENGTH	CHORD BEARING	(RECORD ARC L)
C1	39.39'	828.59'	2°43'26"	39.39'	N88°43'46"W	(R2)
C2	42.15'	780.08'	3°05'46"	42.15'	S85°47'58"W	(R2)
C3	146.38'	828.59'	10°07'20"	146.19'	N52°31'27"W	(R2)
C4	152.85'	655.07'	13°22'10"	152.51'	S78°56'53"E	(R2)
C5	403.26'	823.59'	28°03'14"	399.24'	N15°05'22"W	(R2)
C6	632.16'	738.00'	49°04'43"	613.01'	N37°51'40"W	(R2)
C7	1043.32'	812.00'	73°37'06"	973.09'	N50°07'51"W	(R2&R3)
C8	212.15'	150.00'	81°02'08"	194.91'	N46°25'20"W	(R2&R3)
C9	49.29'	987.95'	2°51'31"	49.28'	S64°20'22"E	
C10	273.01'	812.00'	19°15'49"	271.72'	N22°57'13"W	
C11	429.72'	812.00'	30°19'17"	424.72'	S47°44'46"E	
C12	340.60'	812.00'	24°02'00"	338.11'	S74°55'24"E	
C13	109.76'	75.01'	83°50'26"	100.22'	N42°32'58"W	
C14	364.22'	967.95'	21°33'34"	362.08'	N73°41'24"W	
C15	190.87'	967.95'	11°17'53"	190.56'	N78°49'14"W	
C16	173.35'	967.95'	10°15'41"	173.12'	N68°02'27"W	
C17	90.81'	298.03'	17°27'23"	90.46'	S08°05'59"W	
C18	79.64'	947.95'	4°48'49"	79.62'	N65°19'01"W	
C19	79.64'	947.95'	4°48'49"	79.62'	S70°07'50"E	
C20	79.64'	947.95'	4°48'49"	79.62'	S74°56'40"E	
C21	79.64'	947.95'	4°48'49"	79.62'	S79°45'29"E	
C22	38.13'	947.95'	2°18'18"	38.13'	N83°19'02"W	
C23	11.56'	95.01'	6°58.13"	11.55'	S80°59'03"E	
C24	52.78'	95.01'	31°49'40"	52.10'	S61°35'08"E	
C25	22.52'	95.01'	13°34'42"	22.46'	N38°52'58"W	
C26	52.18'	95.01'	31°27'52"	51.52'	N16°21'41"W	
C27	39.27'	25.00'	90°00'00"	35.36'	S45°37'45"E	
C28	17.36'	25.00'	39°47'31"	17.02'	N69°28'30"E	
C29	21.91'	25.00'	50°12'29"	21.22'	N24°28'30"E	
C30	21.91'	25.00'	50°12'29"	21.22'	S25°44'00"E	
C31	17.36'	25.00'	39°47'31"	17.02'	N70°44'00"W	
C32	39.27'	25.00'	90°00'00"	35.36'	N44°22'15"E	
C33	39.27'	25.00'	90°00'00"	35.36'	S45°37'45"E	
C34	39.27'	25.00'	90°00'00"	35.36'	N44°22'15"E	
C35	39.27'	25.00'	90°00'00"	35.36'	N45°37'45"W	
C36	39.27'	25.00'	90°00'00"	35.36'	N44°22'15"E	
C37	34.64'	318.03'	6°14'25"	34.62'	N02°29'27"E	
C38	33.15'	318.03'	5°58'21"	33.14'	N08°35'50"E	
C39	35.91'	25.00'	82°17'24"	32.90'	S29°33'41"E	
C40	85.14'	987.95'	4°56'16"	85.11'	S68°14'15"E	
C41	41.21'	25.00'	94°25'44"	36.70'	N56°57'30"E	
C42	81.42'	987.95'	4°43'19"	81.40'	S78°11'18"E	
C43	67.60'	987.95'	3°55'13"	67.59'	S82°30'34"E	
C44	80.49'	55.01'	83°50'26"	73.50'	N42°32'58"W	
C45	39.27'	25.00'	90°00'00"	35.36'	N44°22'15"E	
C46	39.27'	25.00'	90°00'00"	35.36'	N45°37'45"W	
C47	50.33'	278.03'	10°22'23"	50.27'	S04°33'28"W	
C48	69.48'	827.00'	4°48'48"	69.46'	S65°18'48"E	
C49	69.48'	827.00'	4°48'48"	69.46'	S70°07'36"E	
C50	69.48'	827.00'	4°48'48"	69.46'	N74°56'25"W	
C51	69.48'	827.00'	4°48'48"	69.46'	S79°45'13"E	
C52	69.79'	827.00'	4°50'06"	69.77'	N84°34'40"W	
C53	61.86'	141.01'	25°08'11"	61.37'	S74°25'38"E	
C54	129.97'	141.01'	52°48'28"	125.42'	S35°27'18"E	
C55	7.74'	141.01'	3°08'48"	7.74'	S07°28'40"E	

LINE TABLE

LINE	BEARING	DISTANCE	(RECORD L)
L1	N00°37'45"W	3.00'	(R2)
L2	S00°37'45"E	8.31'	(R2)
L3	S89°22'15"W	59.01'	(R2)
L4	S89°22'15"W	92.82'	(R2)
L5	S75°00'39"W	27.28'	(R2)
L6	S79°20'53"W	40.02'	(R2)
L7	N02°39'09"W	40.00'	(R2)
L8	N05°44'55"W	26.67'	(R2)
L9	N45°37'45"W	5.52'	(R2)
L10	N79°44'11"W	40.14'	(R2)
L11	N69°15'47"W	35.95'	(R2)
L12	N25°16'54"E	40.13'	(R2)
L13	N00°41'22"W	59.01'	(R2)
L14	N89°18'38"E	37.87'	(R2)
L15	S89°18'37"W	34.18'	(R2)
L16	N88°03'42"E	20.71'	(R2)
L16	S16°49'47"W	12.71'	
L17	N89°22'15"E	9.00'	
L18	S00°37'45"E	47.00'	
L19	S00°37'45"E	47.00'	
L20	N34°01'25"E	50.32'	

SURVEY REFERENCES

(R1) SURVEY FOR PLAT EXEMPTION (VOL. 1, PG. 4595 OF SURVEYS) BY TOMKINS
(R2) LEGAL CONSOLIDATION DEED (AFN 2017-XXXXXX) CONFORMING TO BOUNDARY LINE ADJUSTMENT (CITY OF KENNEWICK FILE: BLA 17-12/PLN-2017-00941) BY MATARAZZO, CURRENTLY UNDER REVIEW
(R3) CONVEYANCE TO CITY OF KENNEWICK FOR ROAD PURPOSES BY DEED RECORDED UNDER AFN 2017-005228
(R4) CONVEYANCE TO BENTON COUNTY FOR ROAD PURPOSES BY DEED RECORDED UNDER AFN 366689

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._____

ALEXANDER D. MATARAZZO — STATE OF WASHINGTON — 46318 — REGISTERED PROFESSIONAL LAND SURVEYOR

PRELIMINARY

07/26/2017

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

CLIENT: WILLIAM SMITH PROPERTIES		PROJECT NO.: 3949	
SURVEYOR: ALEXANDER D. MATARAZZO		DATE: 07/26/2017	
CALC BY: ROP	DRAWN BY: ROP	SCALE: 1" = 50'	
SECTION: 17	TOWNSHIP: 8 NORTH	RANGE: 29 EAST	
CITY: KENNEWICK	COUNTY: BENTON	SHEET 2 OF 3	

FINAL PLAT OF

APPLE VALLEY PHASE 1

LOCATED IN THE NW 1/4 OF SECTION 17 OF TOWNSHIP 8 NORTH IN RANGE 29 EAST OF THE WILLAMETTE MERIDIAN, CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON.

NARRATIVE

THIS PROJECT WAS PERFORMED AT THE REQUEST OF WILLIAM SMITH PROPERTIES, INC. TO SUBDIVIDE THOSE LANDS KNOWN AS BENTON COUNTY ASSESSOR'S TAX PARCEL 1-1789-200-0001-005. THIS PROJECT IS BOUND ON THE NORTH BY WEST HILDEBRAND ROAD, ALONG THE NORTHEAST BY BOB OLSON PARKWAY, ON THE EAST BY SOUTH SHERMAN STREET AND ON THE SOUTH & WEST BY BY TAX PARCEL 1-1789-200-0001-005.

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. BF4770, DATED JUNE 16, 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

A PARCEL OF LAND LOCATED WITHIN THE NORTHWEST QUARTER OF SECTION 17 IN TOWNSHIP 8 NORTH IN RANGE 29 EAST, W.M., CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON, DESCRIBED MORE PARTICULARLY AS FOLLOWS:
COMMENCING AT THE SOUTHEAST CORNER OF SAID NORTHWEST QUARTER OF SECTION 17; THENCE S 88°47'16" W ALONG THE SOUTH LINE OF SAID NORTHWEST QUARTER OF SECTION 17 A DISTANCE OF 30.00 FEET TO THE WESTERLY RIGHT OF WAY LINE OF SOUTH SHERMAN STREET; THENCE N 00°37'45" W ALONG THE WEST RIGHT OF WAY LINE OF SOUTH SHERMAN STREET A DISTANCE OF 719.23 FEET TO THE **TRUE POINT OF BEGINNING**;
THENCE S 89°22'15" W A DISTANCE OF 550.06 FEET;
THENCE N 00°37'45" W A DISTANCE OF 3.00 FEET;
THENCE S 89°22'15" W A DISTANCE OF 364.04 FEET;
THENCE S 00°37'45" E A DISTANCE OF 8.31 FEET;
THENCE S 89°22'15" W A DISTANCE OF 59.01 FEET TO A POINT ON THE ARC OF A NON TANGENT CURVE TURNING TO THE RIGHT, HAVING A RADIUS OF 828.59 FEET; THE RADIUS POINT OF WHICH BEARS N 00°05'19" W; THENCE ALONG SAID CURVE, HAVING AN ARC LENGTH OF 39.39 FEET, WITH A DELTA ANGLE OF 02°43'26", A CHORD BEARING OF N 88°43'36" W, AND A CHORD LENGTH OF 39.39 FEET TO A NON TANGENT LINE;
THENCE S 89°22'15" W A DISTANCE OF 92.62 FEET;
THENCE S 75°00'39" W A DISTANCE OF 27.28 FEET;
THENCE S 60°39'04" W A DISTANCE OF 143.63 FEET;
THENCE S 79°20'53" W A DISTANCE OF 40.02 FEET;
THENCE S 77°49'34" W A DISTANCE OF 126.01 FEET;
THENCE N 12°10'26" W A DISTANCE OF 175.02 FEET;
THENCE N 02°39'09" W A DISTANCE OF 40.00 FEET TO A POINT ON THE ARC OF A NON TANGENT CURVE TURNING TO THE LEFT, HAVING A RADIUS OF 780.08 FEET; THE RADIUS POINT OF WHICH BEARS N 02°39'09" W; THENCE ALONG SAID CURVE, HAVING AN ARC LENGTH OF 42.15 FEET, WITH A DELTA ANGLE OF 03°05'46", A CHORD BEARING OF N 85°47'58" E, AND A CHORD LENGTH OF 42.15 FEET TO A NON TANGENT LINE;
THENCE N 05°44'55" W A DISTANCE OF 26.67 FEET TO A POINT ON THE ARC OF A NON TANGENT CURVE TURNING TO THE RIGHT, HAVING A RADIUS OF 828.59 FEET; THE RADIUS POINT OF WHICH BEARS N 32°24'53" E; THENCE ALONG SAID CURVE, HAVING AN ARC LENGTH OF 146.38 FEET, WITH A DELTA ANGLE OF 10°07'20", A CHORD BEARING OF N 52°31'27" W, AND A CHORD LENGTH OF 146.19 FEET TO A NON TANGENT LINE;
THENCE N 45°37'45" W A DISTANCE OF 5.52 FEET;
THENCE N 79°44'11" W A DISTANCE OF 40.14 FEET TO A POINT ON THE ARC OF A NON TANGENT CURVE TURNING TO THE RIGHT, HAVING A RADIUS OF 655.07 FEET; THE RADIUS POINT OF WHICH BEARS N 07°22'02" E; THENCE ALONG SAID CURVE, HAVING AN ARC LENGTH OF 152.85 FEET, WITH A DELTA ANGLE OF 13°22'10", A CHORD BEARING OF N 75°56'52" W, AND A CHORD LENGTH OF 152.51 FEET TO A TANGENT LINE;
THENCE N 69°15'47" W A DISTANCE OF 35.95 FEET;
THENCE N 20°44'13" E A DISTANCE OF 125.01 FEET;
THENCE N 25°16'54" E A DISTANCE OF 40.13 FEET TO A POINT ON THE ARC OF A NON TANGENT CURVE TURNING TO THE RIGHT, HAVING A RADIUS OF 823.59 FEET; THE RADIUS POINT OF WHICH BEARS N 60°53'01" E; THENCE ALONG SAID CURVE, HAVING AN ARC LENGTH OF 403.26 FEET, WITH A DELTA ANGLE OF 28°03'14", A CHORD BEARING OF N 15°05'22" W, AND A CHORD LENGTH OF 399.24 FEET TO A NON TANGENT LINE;
THENCE N 00°41'22" W A DISTANCE OF 59.01 FEET;
THENCE N 89°18'38" E A DISTANCE OF 37.87 FEET;
THENCE N 00°41'22" W A DISTANCE OF 117.51 FEET;
THENCE N 00°41'23" W A DISTANCE OF 106.15 FEET;
THENCE S 89°18'37" W A DISTANCE OF 34.18 FEET;
THENCE N 00°41'22" W A DISTANCE OF 679.14 FEET;
THENCE N 88°03'42" E A DISTANCE OF 20.71 FEET;
THENCE N 01°56'18" W A DISTANCE OF 106.01 FEET TO THE SOUTH RIGHT OF WAY OF W. HILDEBRAND ROAD AS ESTABLISHED BY DEED RECORDED UNDER AUDITOR'S FILE NUMBER 366689, RECORDS OF BENTON COUNTY;
THENCE N 88°03'42" E ALONG SAID SOUTH RIGHT OF WAY WHICH IS 30.00 FEET SOUTH OF AND PARALLEL WITH THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 17 A DISTANCE OF A DISTANCE OF 506.15 FEET TO A POINT ON THE SOUTHWESTERLY RIGHT OF WAY LINE OF BOB OLSON PARKWAY AS ESTABLISHED BY DEED RECORDED UNDER AUDITOR'S FILE NUMBER 2017-005228, RECORDS OF BENTON COUNTY;
THENCE ALONG SAID RIGHT OF WAY LINE AS FOLLOWS:
SAID POINT ON RIGHT OF WAY BEING A POINT ON THE ARC OF A NON TANGENT CURVE TURNING TO THE RIGHT, HAVING A RADIUS OF 738.00 FEET; THE RADIUS POINT OF WHICH BEARS S 27°35'58" W; THENCE ALONG SAID CURVE, HAVING AN ARC LENGTH OF 632.16 FEET, WITH A DELTA ANGLE OF 49°04'43", A CHORD BEARING OF S 37°51'40" E, AND A CHORD LENGTH OF 613.01 FEET TO A POINT OF REVERSE CURVATURE TURNING TO THE LEFT, HAVING A RADIUS OF 812.00 FEET; THENCE ALONG SAID CURVE, HAVING AN ARC LENGTH OF 1043.32 FEET, WITH A DELTA ANGLE OF 73°37'06", A CHORD BEARING OF S 50°07'51" E, AND A CHORD LENGTH OF 973.02 FEET TO A POINT OF REVERSE CURVATURE TURNING TO THE RIGHT, HAVING A RADIUS OF 150.00 FEET; THENCE ALONG SAID CURVE, HAVING AN ARC LENGTH OF 212.15 FEET, WITH A DELTA ANGLE OF 81°02'08", A CHORD BEARING OF S 46°25'20" E, AND A CHORD LENGTH OF 194.91 FEET TO A TANGENT LINE;
THENCE S 05°54'16" E A DISTANCE OF 169.46 FEET TO A POINT ON THE WEST RIGHT OF WAY LINE OF SOUTH SHERMAN STREET;
THENCE S 00°37'45" E ALONG SAID WEST RIGHT OF WAY OF SOUTH SHERMAN STREET A DISTANCE OF 476.45 FEET TO THE **SAID TRUE POINT OF BEGINNING.**

HAVING AN AREA OF 2,363,146 SQUARE FEET, 54.25 ACRES.

OWNER INFORMATION

TRI CITIES DEVELOPMENT COMPANY LLC
15 SW COLORADO STE 1
BEND, OR 97702

DEDICATION

WE, TRI CITIES DEVELOPMENT COMPANY LLC., HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE TRACT OF LAND DESCRIBED HEREON AND THAT WE HAVE CAUSED SAID LAND TO BE SURVEYED AND THE LOTS CREATED AS SHOWN AND THAT THE STREET RIGHT-OF-WAY AND THE UTILITY EASEMENTS ARE HEREBY DEDICATED TO THE USE OF THE PUBLIC.

FOR TRI CITIES DEVELOPMENT COMPANY LLC. TITLE DATE

ACKNOWLEDGMENT

STATE OF_____

COUNTY OF_____

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT_____, HAS SIGNED THIS PLAT ON BEHALF OF TRI CITIES DEVELOPMENT COMPANY 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_____

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 PARCEL: 1-1789-200-0001-005

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-____/ PLN-____-____

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

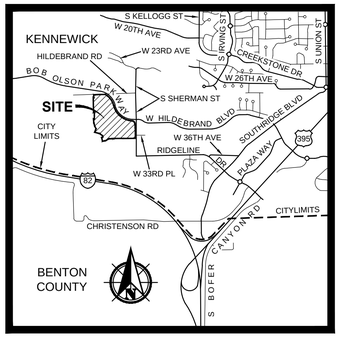
FOR FRONTIER NORTHWEST TITLE DATE

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



VICINITY MAP
NOT TO SCALE

NOTES

1. TRACT D IS FOR PEDESTRIAN ACCESS TO S. SHERMAN ST. AND CONTAINS AN EASEMENT FOR SANITARY SEWER LINE. THIS TRACT WILL BE RETAINED BY THE HOME OWNERS'S ASSOCIATION.
2. TRACTS G & H ARE RESERVED FOR SIDEWALK AND LANDSCAPING. THESE TRACTS ARE COMPLETELY ENCUMBERED BY AN EASEMENT FOR SIDEWALK, UTILITIES AND IRRIGATION. THESE TRACTS WILL BE RETAINED BY THE HOME OWNERS'S ASSOCIATION.
3. TRACT I IS RESERVED FOR A STORM RETENTION POND. THIS TRACT WILL BE RETAINED BY THE HOME OWNERS'S ASSOCIATION.
4. TRACTS J & K ARE THE REMAINDER PORTIONS OF THE PARENT PARCELS AND ARE RESERVED FOR FUTURE DEVELOPMENT.

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._____

ALEXANDER D. MATARAZZO
STATE OF WASHINGTON
46318
REGISTERED
PROFESSIONAL LAND SURVEYOR

PRELIMINARY

07/26/2017

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

CLIENT: WILLIAM SMITH PROPERTIES		PROJECT NO.: 3949	
SURVEYOR: ALEXANDER D. MATARAZZO		DATE: 07/26/2017	
CALC BY: ROP	DRAWN BY: ROP	SCALE: N/A	
SECTION: 17	TOWNSHIP: 8 NORTH	RANGE: 29 EAST	
CITY: KENNEWICK	COUNTY: BENTON	SHEET 3 OF 3	

Council Agenda Coversheet

Agenda Item Number	3.f.	Council Date	10/03/2017
Agenda Item Type	Boards and Commissions		
Subject	Tri-Cities Regional Public Facilities District		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	City Manager		

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

Recommendation

That Council reappoint Ron Hue to the Tri-Cities Regional Public Facilities District, term to expire October 1, 2020.

Motion for Consideration

I move to reappoint Ron Hue to the Tri-Cities Regional Public Facilities District, term to expire October 1, 2020.

Summary

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

The Kennewick Public Facilities District Board has recommended that Ron Hue be reappointed.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Terri Wright Sep 27, 14:33:20 GMT-0700 2017
Dept Head Approval	
City Mgr Approval	Marie Mosley Sep 28, 17:44:39 GMT-0700 2017

Attachments:

☐ **Recording Required?**

Council Agenda Coversheet

Agenda Item Number	5.a.	Council Date	10/03/2017	Consent Agenda ☐
Agenda Item Type	Ordinance			Ordinance/Reso ☒
Subject	Change of Zone at 2652 W 15th Ave			Public Mtg / Hrg ☐
Ordinance/Reso #	5709	Contract #		Other ☐
Project #	COZ 17-03	Permit #	PLN-2017-02009	Quasi-Judicial ☐
Department	Planning			

Recommendation

The Planning Commission recommends that City Council concur with the findings and conclusions contained in the staff report COZ 17-03 by adopting Ordinance 5709.

Motion for Consideration

I move to adopt Ordinance 5709.

Summary

William D. McKay has applied to change the zone of a 3.87 acre parcel from Residential, Suburban (RS) to Residential, Manufactured Home, (RMH). The Comprehensive Land Use Designation is Low Density Residential. The RMH zone is an implementing zone of the Low Density Residential land use designation and the request is consistent with the Comprehensive Plan.

The subject parcel is located at 2652 W 15th Avenue, across the from Benton PUD headquarters on Ely Street. William D. McKay and Hazel Rhode are the property owners. The RMH zoning district is still a single family residential zoning district, just as the RS zoning district is, but the main difference between the two zones is that mini storages in the RMH zone are a permitted use. The applicant has requested the change of zone because at some time in the future he intends to construct mini storages. Additionally, another difference is that the minimum lot size for the RS zone 10,500sf and the minimum lot size for the RMH zone is 7,500sf.

The Planning Commission held a public hearing for the Change of Zone on September 18, 2017. At the hearing, staff gave an overview and the applicant spoke in favor of the proposal. Members of the public spoke in regard to the proposal, some were against it and some where neutral to it. The main concerns from the public were of the possible future use of the site as a mini storage and why it was permitted in a residential zone. Additionally, some members of the public were concerned that they did not get notice from the City. The Planning Commission voted unanimously, 6 to 0 to recommend approval of COZ 17-03 to City Council.

Alternatives

None recommended.

Fiscal Impact

None

Through	Steve Donovan Sep 25, 09:58:52 GMT-0700 2017
Dept Head Approval	Gregory McCormick Sep 25, 10:06:57 GMT-0700 2017
City Mgr Approval	Marie Mosley Sep 28, 17:49:29 GMT-0700 2017

Attachments:
- Ordinance
- Ordinance Map
- Minutes
- PC Action Summary
- Staff Report
- Presentation

☐ **Recording Required?**

CITY OF KENNEWICK
ORDINANCE NO. 5709

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY WITHIN THE CITY OF KENNEWICK LOCATED AT 2652 WEST 15TH AVENUE FROM RESIDENTIAL, SUBURBAN (RS) TO RESIDENTIAL, MANUFACTURED HOME (RMH) (COZ 17-03, MCKAY)

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

Section 1. Ordinance No. 3001, as amended, the zoning ordinance of the City of Kennewick and the accompanying zoning map of the City of Kennewick being part of said ordinance shall be and hereby is changed from Residential, Suburban (RS) to Residential, Manufactured Home (RMH) for the real property described as follows:

A PORTION OF TRACT 27, THE HIGHLANDS PLAT C, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 2 OF PLATS, PAGE 31, RECORDS OF BENTON COUNTY, WASHINGTON, EXCEPT THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID TRACT 27 AND BEING THE WEST SIXTEENTH CORNER OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON; THENCE NORTH 88°46'29" EAST ALONG THE SOUTH LINE OF SAID TRACT 27 AND BEING THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE NORHTWEST QUARTER OF SAID SECTION 11 A DISTANCE OF 408.59 FEET; THENCE NORTH 01°13'31" WEST A DISTANCE OF 30.00 FEET TO THE NORTH RIGHT OF WAY MARGIN OF WEST 15TH AVENUE AND THE TRUE POINT OF BEGINNING; THENCE SOUTH 88°46'29" WEST ALONG SAID NORTH MARGIN A DISTANCE OF 138.19 FEET; THENCE NORTH 00°29'11" WEST A DISTANCE OF 51.29 FEET; THENCE SOUTH 62°40'41" EAST A DISTANCE OF 64.07 FEET TO A POINT OF CURVE; THENCE ALONG A CURVE TO THE LEFT HAVING A CENTRAL ANGLE OF 28°32'50", A RADIUS OF 170.00 FEET AND AN ARC DISTANCE OF 84.70 FEET TO THE TRUE POINT OF BEGINNING.

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

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

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

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 3rd day of October, 2017, and signed in authentication of its passage this 3rd day of October, 2017.

Attest:

_____
TERRI L. WRIGHT, City Clerk

_____
STEVE C. YOUNG, Mayor

ORDINANCE NO. 5709 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this 4th day of October, 2017.

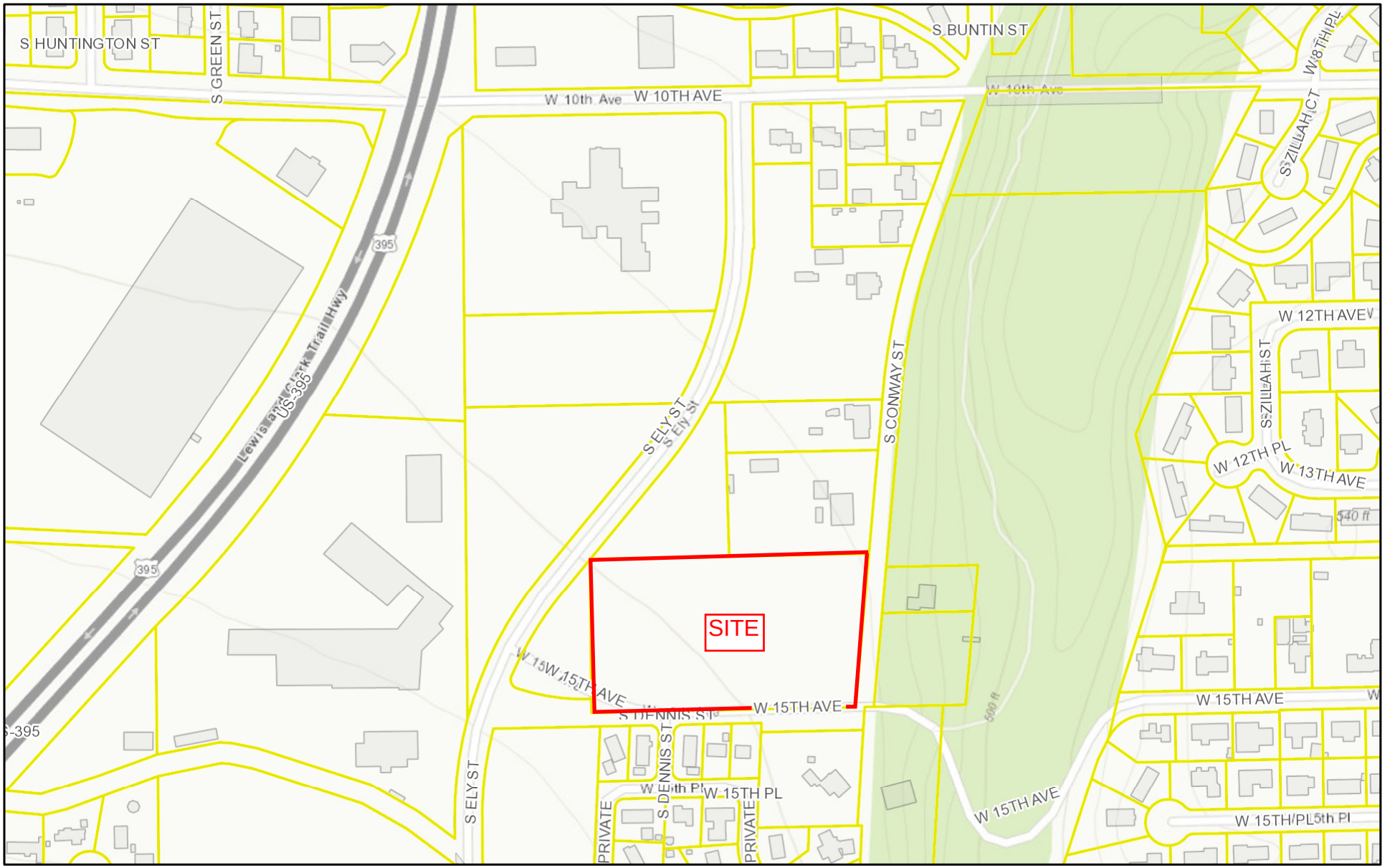
Approved as to form:

_____
LISA BEATON, City Attorney

_____
TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION_____

Ordinance Map



August 7, 2017

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

1 inch = 300 feet 1:3,600

0 155 310 620 ft

0 45 90 180 m

StreetName

SurveyAddressPoint

<all other values>

Apartment

Building

Condo

Mobile Home

Parcel

SurveyCityLimits

SV_CI_KENNEWICK_10

SV_CI_RICHLAND_10

SV_CI_COUNTY_1

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

ArcGIS WebApp Builder
City of Kennewick

STAFF REPORT — COZ 17-03

Community Planning
City of Kennewick

Steve Donovan
Planner

To: Planning Commission
Date: September 18, 2017

PROPOSAL: Rezone 3.87 acres currently zoned Residential, Suburban (RS) to Residential, Manufactured Home (RMH)
OWNER(S): WILLIAM D. MCKAY, 3516 W 46TH AVENUE, KENNEWICK, WA 99337 AND HAZEL RHODE, 427 W 19TH AVENUE, KENNEWICK, WA 99337
APPLICANT: WILLIAM D. MCKAY, 3516 W 46TH AVENUE, KENNEWICK, WA 99337

Site Information

- ***Size:*** 3.87 acres
- ***Location:*** 2652 W 15th Avenue
- ***Topography:*** Relatively flat, 4%
- ***Existing Comprehensive Plan Designation:*** Low Density Residential
- ***Existing Land Use:*** Currently Vacant

Exhibits

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

Not to scale

Application Process

- Application Submitted August 3, 2017
- Application routed for comments August 8. 2017
- Property posting notification sign was posted on site on August 8, 2017
- Determination of Non-Significance issued on August 24, 2017
- Notice of Hearing mailed August 29, 2017
- Notice of Hearing published September 3, 2017

Surrounding Comprehensive Plan, Zoning and Land Uses

North	Comprehensive Plan – Low Density Residential Zoning – Residential, Low Density (RL) Existing Land Uses – Single Family Residences
South	Comprehensive Plan – Low Density Residential and Public Facility Zoning – Residential, Low Density (RL), Residential, Manufactured Home (RMH) and Public Facility (PF) Existing Land Uses – Single Family Residences and Laydown Yard
East	Comprehensive Plan – Low Density Residential and Open Space Zoning – Residential, Low Density (RL) and Open Space (OS) Existing Land Uses – Single Family Residences and Public Park
West	Comprehensive Plan – Low Density Residential and Public Facility Zoning – Residential, Low Density (RL) and Public Facility (PF) Existing Land Uses – Vacant and Public Utility

Regulatory Controls

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

Description of Request

Change of Zone 17-03 is a request to rezone approximately 3.87 acres from Residential, Suburban (RS) to Residential, Manufactured Home (RMH).

Background

This property was annexed into the City and zoned Residential, Suburban (RS) in May of 1978 via Ordinance 2169.

The property is currently vacant.

Analysis

The proposed change from RS to RMH is consistent with the Comprehensive Plan and will implement the Low Density Residential land use designation on the property. The property to the south of the site, across 15th Avenue is currently zoned RMH.

Permitted uses in the RS and RMH zones only differ in four uses. The RS zone permits keeping farm animals, cemeteries and stables, RMH does not. The RMH zone allows Mini-Storage, the RS zone does not.

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

The following Kennewick Municipal Code (KMC) Section establishes the purpose of the Residential, Manufactured Home zoning district:

KMC 18.03.040(5)

The purpose of the RMH district is to establish areas for low density, single family life, protect residential districts, and to promote and encourage a suitable environment for family life in an urban setting.

KMC 18.51.070(2): Findings:

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

1. *The proposed amendment conforms with the comprehensive plan; and*
   Staff Response: The proposed Change of Zone conforms to the comprehensive plan because the RMH zoning district is an implementing zoning district of the Low Density Residential land use designation.

2. *Promotes the public necessity, convenience and general welfare; and*
   Staff Response: The proposed Change of Zone promotes public necessity, convenience and welfare by establishing a zoning district that is compatible with surrounding properties.

3. *The proposed amendment does not impose a burden upon public facilities beyond their capacity to serve or reduce such services to lands, which are deemed unacceptable by the City; and*
   Staff Response: Staff is unaware of possible burdens on public facilities. The site has access to water and sewer lines. Access to the site from public rights-of-ways will need to be improved.

4. *The proposed amendment is consistent with all applicable provisions of the Kennewick Municipal Code, including those adopted by reference from the Comprehensive Plan; and*
   Staff Response: The proposed amendment will establish a zoning district that is in compliance with Comprehensive Plan because the RMH zone is an implementing zone of the Low Density Residential land use designation.

5. *Single Family Residential zoned properties only; Property is adjacent and contiguous (which shall include corner touches and property located across a public right-of-way) to property of the same proposed zoning classification or higher zoning classification.*
   Staff Response: The proposed Change of Zone site is adjacent to property that is currently in the RMH zoning district.

Findings

1. The property owners are William D. McKay, 3516 W 46th Avenue, Kennewick, WA 99337 and Hazel Rhode, 427 W 19th Avenue, Kennewick, WA 99337.
2. The applicant is William D. McKay, 3516 W 46th Avenue, Kennewick, WA 99337.
3. The request is to change 3.87 acres from Residential, Suburban (RS) to Residential, Manufactured Home (RMH).
4. The application was submitted on August 3, 2017 and was routed for review to various City Departments and other local, state and federal agencies for comment on August 8, 2017.

5. A Determination of Non-Significance issued on August 24, 2017.
6. The public hearing notice was posted on-site August 31, 2017, stating that the public hearing will be held on September 18, 2017 at 6:30 p.m. in the Council Chambers at Kennewick City Hall.
7. Notice of the public hearing for this application was mailed to property owners within 300 feet of the site on August 29, 2017. Notice was also published in the Tri-City Herald on September 3, 2017.
8. The specific area of the Change of Zone is vacant.
9. Access to the site is provided via W 15th Avenue or S Conway Street.
10. The proposed Change of Zone site is adjacent to Public Facility, Open Space, Residential, Low Density and Residential, Manufactured Home zoning districts.
11. The site was annexed by the City of Kennewick in 1978.

Conclusions

1. Approval will implement the Comprehensive Plan Land Use Designation of Low Density Residential.
2. Approval will not result in an increase of adverse environmental impacts.
3. The proposed Change of Zone is in compliance with KMC 18.51.070.

Recommendation

Staff has reviewed the application and finds that it meets the criteria for approving a rezone as contained in KMC 18.51.070 and recommends that the Planning Commission concur with the findings and conclusions contained in staff report COZ 17-03 and recommend approval to City Council.

Motion

I move that the Planning Commission concur with the findings and conclusions in staff report COZ 17-03 and recommend to City Council approval of the request.

Planning Commission Action Summary
COZ 17-03 – William D. McKay Application

The Kennewick Planning Commission conducted a public hearing on September 18, 2017 at Kennewick City Hall. All interested parties were invited to come before the Commission and be heard. After reviewing the staff report and all oral and written facts and opinions, the Commission passed a motion on the proposed amendments concurring with the findings and conclusions in the staff report COZ 17-03 and recommend to City Council approval of the proposed change of zone contained in the staff report.

Findings of Fact

1. The property owners are William D. McKay, 3516 W 46th Avenue, Kennewick, WA 99337 and Hazel Rhode, 427 W 19th Avenue, Kennewick, WA 99337.
2. The applicant is William D. McKay, 3516 W 46th Avenue, Kennewick, WA 99337.
3. The request is to change 3.87 acres from Residential, Suburban (RS) to Residential, Manufactured Home (RMH).
4. The application was submitted on August 3, 2017 and was routed for review to various City Departments and other local, state and federal agencies for comment on August 8, 2017.
5. A Determination of Non-Significance issued on August 24, 2017.
6. The public hearing notice was posted on-site August 21, 2017, stating that the public hearing will be held on September 18, 2017 at 6:30 p.m. in the Council Chambers at Kennewick City Hall.
7. Notice of the public hearing for this application was mailed to property owners within 300 feet of the site on August 29, 2017. Notices were also published in the Tri-City Herald on September 3, 2017.
8. The specific area of the Change of Zone is vacant.
9. Access to the site is provided via w 15th Avenue and S Conway Street.
10. The proposed Change of Zone site is adjacent to Public Facility, Open Space, Residential, Low Density and Residential, Manufactured Home zoning districts.
11. The site was annexed by the City of Kennewick in 1978.

Conclusions of Law

1. Approval will implement the Comprehensive Plan Land Use Designation of Low Density Residential.
2. Approval will not result in an increase of adverse environmental impacts.
3. The proposed Change of Zone is in compliance with KMC 18.51.070.

The motion to recommend approval to City Council passed with a vote of 6 to 0.

KENNEWICK PLANNING COMMISSION
SEPTEMBER 18, 2017
MEETING MINUTES

CALL TO ORDER

Vice Chair Victor Morris called the meeting to order at 6:37 p.m.

Commissioner Rettig led the Pledge of Allegiance.

Recorder Melinda Didier called the roll and found the following:

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

Excused: Chairman Ed Pacheco

Unexcused: None

Staff Present: Wes Romine, Development Services Manager, Steve Donovan, Planner, Melinda Didier, Administrative Assistant/Recorder

CONSENT AGENDA

a. Approval of Minutes dated August 21, 2017
b. Approval of Agenda
c. Motion to enter Staff Reports into the Record

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

PUBLIC HEARINGS

Vice Chairman Victor Morris opened the public hearing at 6:41 p.m. for Change of Zone (COZ) 17-03, proposing to change approximately 3.87 acres of land generally located at 2652 W. 15th Avenue from Residential, Suburban Density (RS) to Residential, Manufactured Home (RMH).

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

Questions from Planning Commissioners of staff included: Concerns with percentages to comply with the Comprehensive Plan and maintaining those percentages; low percentages of Residential Manufactured Homes zoning, attempting to increase RMH level; differences between the RL and the RMH land use designation.

Testimony in favor:

William McKay
3516 W. 46th Ave
Kennewick 99337

Will construct mini-storages; high quality, landscaped, nice facility, will be the same as previous facility in Kennewick.

Dale Brown
2701 W. 15th Pl
Kennewick 99337

Asked Mr. McKay if the project is rental or owned property.

Testimony neutral or against:

Douglas McComber
2410 W 16th Avenue
Kennewick 99337

Asked for the definition of the zones; isn't clear from the property posting signs that mini-storage allowed in the residential manufactured home zones; doesn't make sense; if there is a residence there you can have mini-storages; most unusual to understand that it's not commercial zone you can have a commercial use; opposed to the proposed zone change; it is a zoning loophole that it is allowed.

Commissioner Moore mentioned that the RMH zone is a zoning district that the Commission has a concern with and should be revisited.

Mr. Romine said that staff and council understands that this district is a concern and it will be looked at; at this time mini-storages are a permitted use in that zone.

JoElla McCumber
2410 W 16th Avenue
Kennewick 99337

Neutral about the zone change but wondering why the citizens are present if it's a done deal and it's already going to go through; was traffic study done; didn't receive notification; no option when 16 residents are present and don't have a choice.

Dana Brown
1720 W 4th Avenue
Kennewick 99336

Wasn't notified and mini-storages shouldn't be allowed for this and the traffic study, site specific design.

William McKay
3516 W. 46th Avenue
Kennewick 99337

They will be rented and not sold as condominiums; regarding size of facility planned, will use full site as part of self-storage, anything smaller difficult to sell (60-80,000 sf). Entry location will be on southwest corner off of 15th Avenue; add that facility on 27th is on manufactured housing location zone; tried to be decent neighbor.

Staff final comments:

None

Further questions from Planning Commissioners of staff:

Should take a high priority for review to changes to this zoning designation, frustration felt by citizens and should be cleaned up.

Mr. Romine said that staff is aware of the changes that should be made to the zoning code, and are hoping to do that later in the fall.

Public Testimony for Change of Zone 17-03 closed at 7:13 p.m.

Vice Chairman Morris asked for a motion.

Commissioner Moore moved to concur with the findings and conclusions in staff report Change of Zone (COZ) 17-03 and forward a recommendation to City Council of APPROVAL of the request. Commissioner Torelli seconded the motion.

Planning Commission discussion:

None

The motion passed unanimously on a roll call vote.

VISITORS NOT ON AGENDA:

None

OLD BUSINESS:

None

NEW BUSINESS:

None

REPORTS, COMMENTS, OR DISCUSSION OF COMMISSIONERS AND STAFF:

Mr. Romine – Workshop on October 2nd – review of the vista field subarea plan, important for planning commissioners to be there, will be voted on in November by council

ADJOURNMENT:

The meeting was adjourned at 7:17 p.m.

CITY COUNCIL

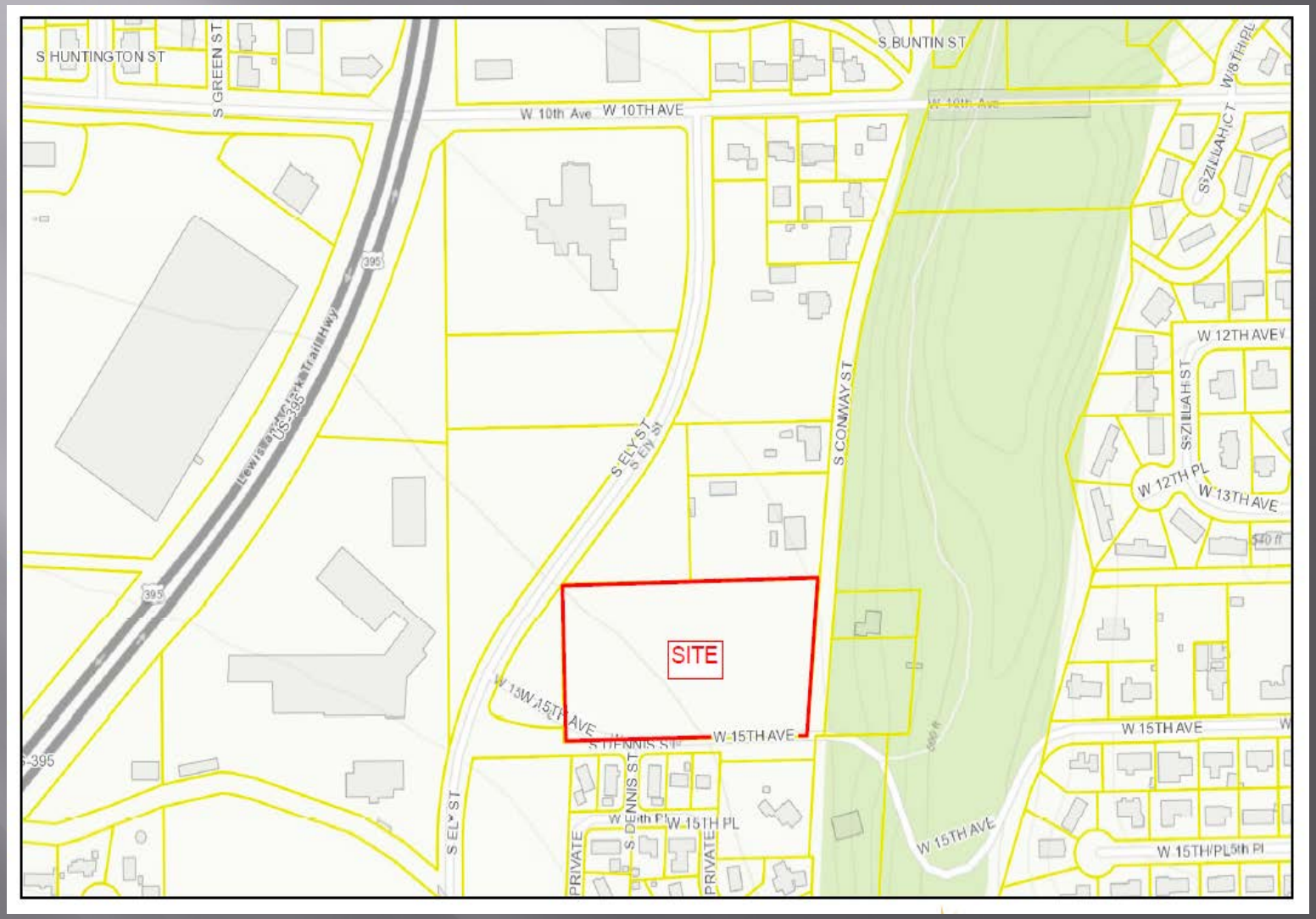
CHANGE OF ZONE
COZ 17-03

October 3, 2017

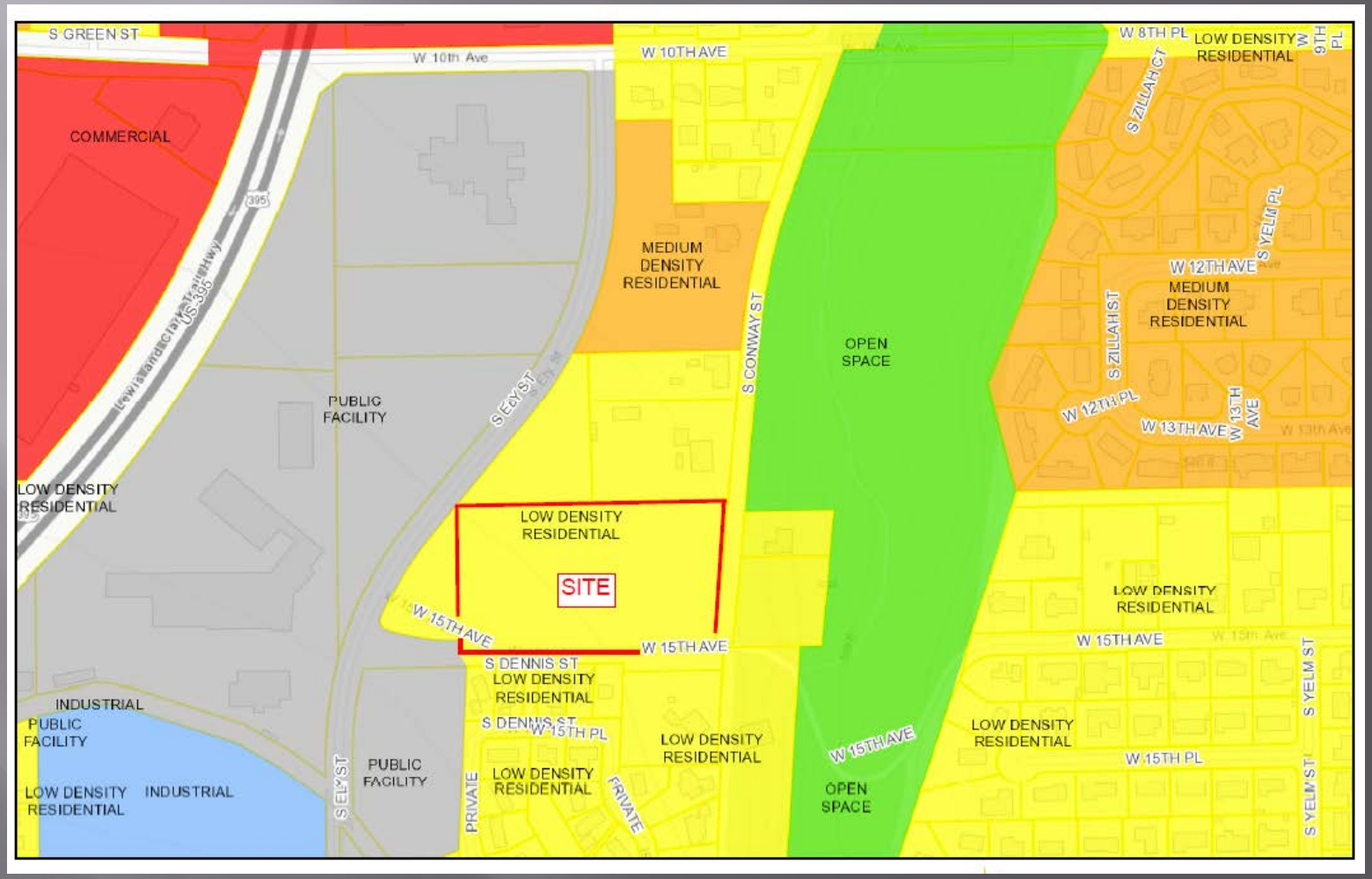
Application Summary

- Applicant: William D. McKay
- Owners: William D. McKay and Hazel Rhode
- Proposal: Rezone a lot from Residential, Suburban (RS) to Residential Manufactured Home (RMH).
- Comprehensive Plan Designation: Low Density Residential
- Location: 2652 W 15th Avenue
- Property Size: 3.87 acres

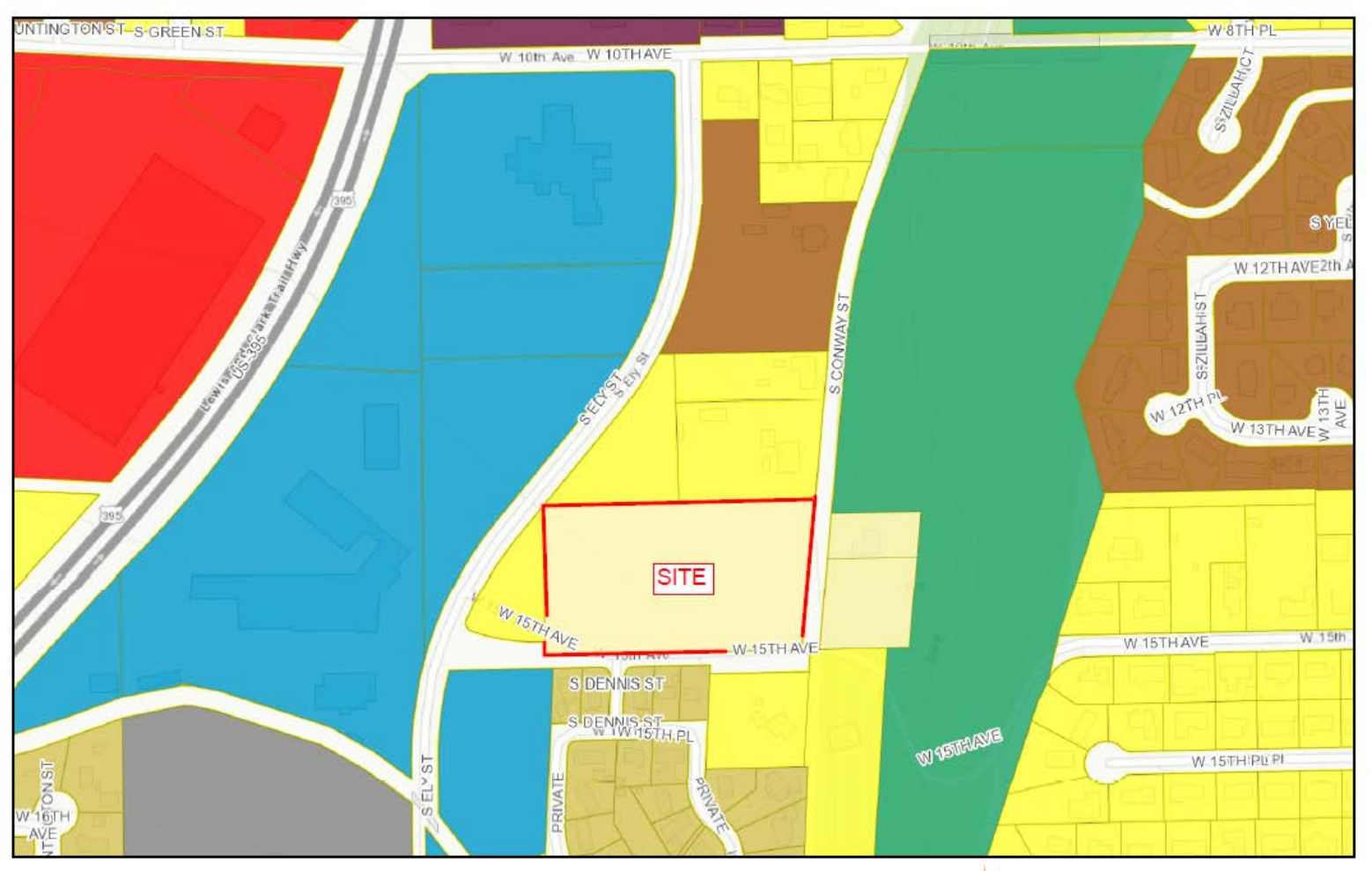
Vicinity Map



Comprehensive Plan Map



Zoning Map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PRIVATE
S ELY ST
W 16TH AVE

Property History

- The property was annexed into the City and zoned Commercial, Community in 1978.
- The property is vacant and the City has no record of structures being on the site.

Recommendation

The Planning Commission recommends the City Council approve COZ 17-03.

City Council Meeting Schedule November 2017

November 7, 2017
Tuesday, 6:30 p.m. — REGULAR COUNCIL MEETING

November 14, 2017
Tuesday, 6:30 p.m. — WORKSHOP MEETING
1. Mid-Biennium Review
2. 2018 Property Tax Levy
3. City Manager's Accomplishments
4. Vista Field Master Plan

November 21, 2017
Tuesday, 6:30 p.m. — REGULAR COUNCIL MEETING

November 28, 2017
Tuesday, 6:30 p.m. — WORKSHOP MEETING
1. Park Impact Fees
2. Small Cell Facilities Code Amendments
3. Animal Control Authority

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

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