



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. 2010 Bond Refinancing Savings
3. 2018 Property Tax Levy
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. Diversity Commission
3. Small Cell Facilities Code Amendments
4. City Pavement Condition Update

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

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

November 2017
Updated 10/23/17



CITY COUNCIL REGULAR MEETING AGENDA

**Tuesday, November 7, 2017 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave**

1. CALL TO ORDER

Roll Call/Pledge of Allegiance/Welcome

HONORS & RECOGNITIONS

- 2017 Historic Preservation Award
- Yard of the Season
 - o Commercial: Ice Harbor at the Marina, 350 Clover Island Dr
 - o Resident: Nancy & Rob Mackensdaddt, 1808 W. 24th Ave

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 October 17, 2017.
- b. (1) Motion to approve Claims Roster for October 13, 2017.
(2) Claims Roster for Columbia Park Golf Course Account for September 2017.
(3) Claims for Claims Rosters for the Toyota Center Operations and Box Office Accounts for August 2017.
- c. Motion to approve Payroll Roster for October 15, 2017.
- d. Motion to award Contract P1613-17, 2017 City-Wide Pedestrian Improvements to Ray Poland & Sons, Inc. in the amount of \$312,118.95.
- e. Motion to approve the 2018 Tourism Promotion Area (TPA) Business and Marketing Plan.
- f. Motion to authorize the City Manager to sign the False Alarm Tracking and Billing Services contract with Public Safety Corporation dba Cry Wolf.
- g. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Apple Valley Phase 2 contingent upon bonding for incomplete street and landscape work.

4. VISITORS

5. ORDINANCES/RESOLUTIONS

- a. Resolution 17-24: Safety Resolution
- b. Ordinance 5720: Amending KMC 9.52.030 Unnecessary Noises.
- c. Ordinance 5721: Amending KMC 10.10.010 Definitions and KMC 10.10.110 Destruction or Removal of Property.
- d. Ordinance 5722: Amending General Provisions adding KMC 10.01.290 and KMC 10.01.300.

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CITY COUNCIL REGULAR MEETING AGENDA
Tuesday, November 7, 2017 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave

6. PUBLIC HEARINGS/MEETINGS

- a. Resolution 17-25: Vacation of a 10' drainage easement located between 4008 W. 19th Ave & 4106 W. 19th Ave.

7. NEW BUSINESS

8. UNFINISHED BUSINESS

9. COUNCIL COMMENTS/DISCUSSION

10. ADJOURNMENT

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

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City of Kennewick
2017 Historic Preservation Award
Certificate of Appreciation

is hereby granted to:

Paul and Joyce Scharold

The Kennewick Historic Preservation Commission
would like to recognize your effort
in preserving the historic past of Kennewick.



Colleen Crawford

Chairman, Historic Preservation Commission

[Signature]

Mayor, City of Kennewick

City of Kennewick

Fall 2017

*Commercial Yard of the Season
Certificate of Appreciation*

is hereby granted to:

Ice Harbor Brewery

*The Kennewick Parks and Recreation Department
would like to recognize your effort
in the beautification of our community.*




Chairman, Parks & Recreation Commission


Mayor, City of Kennewick



At The Marina

355

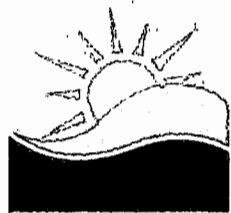
City of Kennewick
Fall 2017

Residential Yard of the Season
Certificate of Appreciation

is hereby granted to:

Nancy & Rob Mackenstadt

The Kennewick Parks and Recreation Department
would like to recognize your effort
in the beautification of our community.



KENNEWICK
WASHINGTON


Chairman, Parks & Recreation Commission


Mayor, City of Kennewick



CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
October 17, 2017

1. CALL TO ORDER

Mayor Steve Young called the meeting to order at 6:32 p.m.

City Council and Staff Present:

Mayor Pro Tem Don Britain	Christina Palmer	Ken Hohenberg
Greg Jones	Lisa Beaton	Evelyn Lusignan
Paul Parish	Cary Roe	Anthony Muai
John Trumbo	Linda Spier	Neil Hines
Mayor Steve Young	Dan Legard	Joe Terpenning
Marie Mosley	Terry Walsh	Scott Child
Greg McCormick	Vince Beasley	

Excused absences: Council members Matt Boehnke and Bob Parks.

Mr. Trumbo led the Pledge of Allegiance.

HONORS & RECOGNITIONS

Community Planning Month – Greg McCormick, Planning Director joined the Mayor at the podium as he presented the proclamation.

Mayor Young presented plaques of appreciation in honor of two long-time employees who are retiring: Greg Hardy and Kelly Williamson. Mayor Young called a recess (lasting 10 minutes) for a reception honoring both men.

2. APPROVAL OF AGENDA

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

3. APPROVAL OF CONSENT AGENDA

- a. Minutes of Regular Meeting of October 3 2017.
- b. Motion to approve Claims Roster - None.
- c. Motion to approve Payroll Roster for September 30, 2017.
- d. Motion to accept the work of Moreno & Nelson Construction for Contract P1516-17, Columbia Park East Bike/Pedestrian Enhancements, in the amount of \$157,597.14.

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

4. VISITORS

David Robison, 3601 N. 20th Ave, Pasco
Boyce Burdick, 414 Snyder St, Richland
Eric Weinheimer, 2220 SLI Road, Sunnyside
Kedrick Jackson, Columbia Basin College, Chairman of the Board of Trustees, 2839 W. Kennewick Ave, #435, Kennewick
Tim Arntzen, Port of Kennewick CEO, 99905 E. Reata Rd, Kennewick
Larry Peterson, Port of Kennewick Planning Director, 350 Clover Island Dr Ste 200, Kennewick
Derrick Stricker, 3709 W. 48th Ave, Kennewick
Skip Novakovich, Port of Kennewick President, 110 N. Cascade St, Kennewick

5. ORDINANCE/RESOLUTIONS

- a. (1) Ordinance 5710: Zoning Code Amendment (ZOA) 17-05 amending Sections 18.03.030 and 18.03.040 relating to Zoning of the Kennewick Municipal Code.
- (2) Ordinance 5711: Zoning Code Amendment (ZOA) 17-05 amending Section 18.06.010 relating to Classification of Zones of the Kennewick Municipal Code.
- (3) Ordinance 5712: Zoning Code Amendment (ZOA) 17-05 amending Sections 18.12.010 A.1, 18.12.010 A.2, 18.12.010 B.1, 18.12.010 B.2, 18.12.030, 18.12.040, 18.12.250, 18.12.270, and 18.12.280 relating to Zoning of the Kennewick Municipal Code.
- (4) Ordinance 5713: Zoning Code Amendment (ZOA) 17-05 amending Section 18.21.030 and adding a new Section 18.21.075 relating to Landscaping of the Kennewick Municipal Code.
- (5) Ordinance 5714: Zoning Code Amendment (ZOA) 17-05 amending Sections 18.24.030, 18.24.050 and 18.24.070 relating to Signs of the Kennewick Municipal Code.
- (6) Ordinance 5715: Zoning Code Amendment (ZOA) 17-05 amending Sections 18.27.030 and 18.27.070 relating to Accessory Buildings, Structures and Uses of the Kennewick Municipal Code.
- (7) Ordinance 5716: Zoning Code Amendment (ZOA) 17-05 amending Sections 18.36.060, 18.36.080, 18.36.090, and 18.36.100 and adding a new Section 18.36.067 relating to Off-Street Parking of the Kennewick Municipal Code.
- (8) Ordinance 5717: Zoning Code Amendment (ZOA) 17-05 amending Section 18.75.030 relating to Residential Design Standards of the Kennewick Municipal Code.
- (9) Ordinance 5718: Zoning Code Amendment (ZOA) 17-05 amending Section 18.78.030 relating to Commercial Design Standards of the Kennewick Municipal Code.
- (10) Ordinance 5719: Zoning Code Amendment (ZOA) 17-05 and adding a new Chapter 18.80 relating to Urban Mixed Use Design Standards of the Kennewick Municipal Code.
- (11) Ordinance 5723: Bridge to Bridge/River to River Implementation Area-Wide Rezone.
- Greg McCormick, Planning Director and Anthony Muai, Planner reported on all 11 items.

ORDINANCE NO. 5710

AN ORDINANCE RELATING TO ZONING AND AMENDING SECTIONS 18.03.030 AND 18.03.040 OF THE KENNEWICK MUNICIPAL CODE

Mr. Jones moved, seconded by Mayor Pro Tem Britain to adopt Ordinance No. 5710. The motion carried unanimously.

ORDINANCE NO. 5711

AN ORDINANCE RELATING TO CLASSIFICATION OF ZONES AND AMENDING SECTION 18.06.010 OF THE KENNEWICK MUNICIPAL CODE

Mr. Parish moved, seconded by Mayor Pro Tem Britain to adopt Ordinance No. 5711. The motion carried unanimously

ORDINANCE NO. 5712

AN ORDINANCE RELATING TO ZONING AND AMENDING SECTIONS 18.12.010 A.1, 18.12.010 A.2, 18.12.010 B.1, 18.12.010 B.2, 18.12.030, 18.12.040, 18.12.250, 18.12.270, AND 18.12.280 OF THE KENNEWICK MUNICIPAL CODE

Mr. Jones moved, seconded by Mr. Parish to adopt Ordinance No. 5712. The motion carried unanimously.

ORDINANCE NO. 5713

AN ORDINANCE RELATING TO LANDSCAPING AND AMENDING SECTION 18.21.030 AND ADDING A NEW SECTION 18.21.075 TO THE KENNEWICK MUNICIPAL CODE

Mr. Jones moved, seconded by Mayor Pro Tem Britain to adopt Ordinance No. 5713. The motion carried unanimously.

ORDINANCE NO. 5714

AN ORDINANCE RELATING TO SIGNS AND AMENDING SECTIONS 18.24.030, 18.24.050 AND 18.24.070 OF THE KENNEWICK MUNICIPAL CODE

Mr. Parish moved, seconded by Mr. Jones to adopt Ordinance No. 5714. The motion carried unanimously.

ORDINANCE NO. 5715

AN ORDINANCE RELATING TO ACCESSORY BUILDINGS, STRUCTURES, AND USES AND AMENDING SECTIONS 18.27.030 AND 18.27.070 OF THE KENNEWICK MUNICIPAL CODE

Mr. Parish moved, seconded by Mayor Pro Tem Britain to adopt Ordinance No. 5715. The motion carried unanimously.

ORDINANCE NO. 5716

AN ORDINANCE RELATING TO OFF-STREET PARKING AND AMENDING SECTIONS 18.36.060, 18.36.080, 18.36.090, AND 18.36.100 AND ADDING A NEW SECTION 18.36.067 TO THE KENNEWICK MUNICIPAL CODE

Mr. Parish moved, seconded by Mr. Jones to adopt Ordinance No. 5716. The motion carried unanimously.

ORDINANCE NO. 5717

AN ORDINANCE RELATING TO RESIDENTIAL DESIGN STANDARDS AND AMENDING SECTION 18.75.030 OF THE KENNEWICK MUNICIPAL CODE

Mr. Parish moved, seconded by Mr. Jones to adopt Ordinance No. 5717. The motion carried unanimously.

ORDINANCE NO. 5718

AN ORDINANCE RELATING TO COMMERCIAL DESIGN STANDARDS AND AMENDING SECTION 18.78.030 OF THE KENNEWICK MUNICIPAL CODE

Mr. Jones moved, seconded by Mayor Pro Tem Britain to adopt Ordinance No. 5718. The motion carried unanimously.

ORDINANCE NO. 5719

AN ORDINANCE RELATING TO URBAN MIXED USE DESIGN STANDARDS AND ADDING A NEW CHAPTER 18.80 TO THE KENNEWICK MUNICIPAL CODE

Mr. Jones moved, seconded by Mr. Parish to adopt Ordinance No. 5719. The motion carried unanimously.

ORDINANCE NO. 5723

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY WITHIN THE CITY OF KENNEWICK BOUNDED BY THE COLUMBIA RIVER TO THE NORTH; GUM STREET (SR 397) ON THE EAST; BNSF RAILROAD RIGHT OF WAY TO THE SOUTH; AND US 395 (BLUE BRIDGE) ON THE WEST FROM COMMERCIAL, GENERAL (CG), COMMERCIAL, COMMUNITY (CC), INDUSTRIAL, LIGHT (IL) AND RESIDENTIAL, HIGH DENSITY (RH) TO URBAN MIXED USE (UMU); COMMERCIAL, GENERAL (CG), COMMERCIAL, COMMUNITY (CC) AND RESIDENTIAL, HIGH DENSITY (RH) TO COMMERCIAL, AUTO ROW (CAR); RESIDENTIAL, LOW DENSITY (RL) AND COMMERCIAL, GENERAL (CG) TO RESIDENTIAL, HIGH DENSITY (RH); AND COMMERCIAL, GENERAL (CG) TO COMMERCIAL, NEIGHBORHOOD (CN) (COZ 17-08, BRIDGE-TO-BRIDGE/ RIVER-TO-RAILROAD AREA-WIDE REZONE)

Mayor Pro Tem Britain moved, seconded by Mr. Parish to adopt Ordinance No. 5723. The motion carried unanimously.

6. PUBLIC HEARINGS/MEETINGS

- a. Resolution 17-23: Vacation of a 10' utility easement located at 7 W. 19th Ave. Bruce Mills, Deputy Public Works Director reported.

Public hearing was opened and closed at 7:53 p.m. No public testimony was taken.

RESOLUTION NO. 17-23

A RESOLUTION OF THE CITY OF KENNEWICK DECLARING SURPLUS A PORTION OF CERTAIN UTILITY EASEMENT LYING WITHIN 7 WEST 19TH AVENUE

Mr. Jones moved, seconded by Mayor Pro Tem Britain to adopt Resolution No. 17-23. The motion carried unanimously.

7. NEW BUSINESS - None

8. UNFINISHED BUSINESS - None

9. COUNCIL COMMENTS/DISCUSSION

Mayor Pro Tem Britain reported on his activities.

10. AJOURNMENT

Meeting was adjourned at 7:55 p.m.

Prepared by Terri L. Wright, CMC
City Clerk for Linda Spier, Deputy City Clerk

Council Agenda Coversheet 	Agenda Item Number	3.b.(1)	Council Date	11/07/2017	Consent Agenda	☒
	Agenda Item Type	General Business Item			Ordinance/Reso	☐
	Subject	Claims Roster			Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Finance				

Recommendation

Staff recommends that Council approve the Claims Roster.

Motion for Consideration

I move to approve the Claims Roster dated October 13, 2017, in the amount of \$3,082,674.57, and comprised of check numbers 138100 through 138404 and wire transfer numbers 300305 and 300306.

Summary

The payments on this Claims Roster are comprised of the following issued 09/23/17-10/13/17:

Check numbers 138100 through 138404	\$ 3,037,307.93
Wire transfer number 300305	45,149.64
Wire transfer number 300306	217.00

Total	\$ 3,082,674.57

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

Alternatives

None.

Fiscal Impact

\$3,082,674.57.

Through	Lynne Brown Oct 20, 14:55:21 GMT-0700 2017	Attachments: 
Dept Head Approval	Dan Legard Oct 24, 11:33:33 GMT-0700 2017	
City Mgr Approval	Marie Mosley Nov 02, 22:35:26 GMT-0700 2017	
		☐ Recording Required?

City of Kennewick

Claims Roster

9/23/2017 - 10/13/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
001 GENERAL FUND						
010 CITY COUNCIL						
	138216	10/13/2017	00440	ENERGY COMMUNITIES ALLIANCE	in MEMBERSHIP DUES	2,500.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CHAMBER LUNCHEON	22.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TC HISPANIC CHAMBER LUNCHEON	40.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in DIVERSITY COMMISSION SUPPLIES	40.33
Total amount by Department						\$ 2,602.33
020 CITY MANAGER						
	138384	10/13/2017	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	83.90
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in DEPT HEAD RETREAT SUPPLIES	32.59
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in THUMBDRIVES	61.96
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STYLUS PENS	160.15
Total amount by Department						\$ 338.60
032 SUPPORT SERVICES-FINANCE						
	138177	10/13/2017	02481	CI INFORMATION MANAGEMENT CI SUP	in ONSITE SHRED-AMB/FIN	17.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PAFR REVIEW APPLICATION FEE	225.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MICR CHECK TONER CARTRIDGE FOR FIN	154.95
Total amount by Department						\$ 396.95
033 SUPPORT SERVICES-PURCHASING						
	138215	10/13/2017	08581	ELLIOTT STEVE	in OE-JEANS	54.96
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in COLOR COPY PAPER	504.16
Total amount by Department						\$ 559.12
034 SUPPORT SERVICES - INFO SYSTEMS						
	138140	10/13/2017	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	930.31
	138152	10/13/2017	07494	BARADA JOHN	in TRAVEL EXPENSES	81.12
	138196	10/13/2017	03344	CONSOLIDATED TECHNOLOGY SVCS	in SCAN CHARGES	356.84
	138232	10/13/2017	05471	FRONTIER COMMUNICATIONS NW INC	in TELEPHONE SVC	6,844.88
	138232	10/13/2017	05471	FRONTIER COMMUNICATIONS NW INC	in SWIM POOL PAY PHONE	16.50
	138232	10/13/2017	05471	FRONTIER COMMUNICATIONS NW INC	in PHONE LINE SERVICE	86.66
	138254	10/13/2017	00006	IMPREST PETTY CASH FUND	in PETTY CASH FUND	19.00
	138295	10/13/2017	08210	MOBILEGUARD INC	in NET GUARD	624.00
	138327	10/13/2017	01817	RADIO SERVICE COMPANY INC	in SITE RENTAL CHARGES	150.00
	138360	10/13/2017	00008	TELCO WIRING & REPAIR INC	in BROADBAND SERVICE	2,965.00
	138384	10/13/2017	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	664.87
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REPLACEMENT PHONE FOR CLAUDIA AT	98.94

City of Kennewick

Claims Roster

9/23/2017 - 10/13/2017

Accounting Period

2018

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ITIL EXAM STUDY GUIDE AND EXAM PRI	61.08
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	INTERNATIONAL TRANSACTION FEE FOR	2.97
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MIND MANAGER RENEWAL - 1 YEAR - AA	198.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	4 GARBAGE CANS, 1 - 24PACK AA BATTER	43.06
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SOFTWARE SUBSCRIPTION RENEWAL FOI	179.98
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DOMAIN NAME RENEWAL FOR GO2KENN	151.88
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DOMAIN NAME RENEWAL - PLAYSOUTH	21.54
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SSL CERTIFICATE FOR MAPS.CI.KENNEWI	315.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PHONE FOR NEW HIRE CODY LEWIS	147.94
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY CREDIT CARD PROCESSING FE	372.85
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	YEARLY INVOICE FOR ERS VISION PLUS I	860.11
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IPHONE SCREEN PROTECTOR - CODY LEV	7.99
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES FOR IT, HEADPHONE C	63.37
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL - BRET HELMS - WINDOWS 10 CLA	564.39
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IT UNIFORM SHIRT	63.48
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL - JOHN BEALER - WINDOWS 10 CL	777.14
Total amount by Department							\$ 16,668.90
035 SUPPORT SERVICES-CUSTOMER SERVICE							
	138140	10/13/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	393.45
	138307	10/13/2017	00929	NORTHWEST MAILING, INC.	in	MAILING SUPPLIES	118.35
	138378	10/13/2017	01298	U S POSTAL SERVICE (NEOPOST POSTAG	in	POSTAGE ACCT REFILL	4,000.00
	138392	10/13/2017	04479	WEBCHECK INC	in	SEPT WEBCHECK SVCS	1,251.07
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STENO NOTEBOOK, CUSTOMER SERVICE	9.42
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CORRECTION TAPE, CUSTOMER SERVICE	8.93
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BLUE PAPER, CUSTOMER SERVICE	8.99
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES, CUSTOMER SERVICE	84.43
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CLEANING WIPES, CUSTOMER SERVICE	8.35
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	INTERNATIONAL TRANSACTION FEE FOR	0.38
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DISPLAYFUSION SOFTWARE FOR BRAND	25.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES, CUSTOMER SERVICE	41.37
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES, CUSTOMER SERVICE	27.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CERTIFICATION RENEWAL KAREN TILTO	240.00
Total amount by Department							\$ 6,216.74
041 CITY CLERK							
	138140	10/13/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	244.00
	138369	10/13/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	59.32

City of Kennewick

Claims Roster

9/23/2017 - 10/13/2017

Accounting Period

2018

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WAPRO FALL CONFERENCE - K. ROE	175.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WAPRO FALL CONFERENCE - WRIGHT	175.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WMCA FALL CONFERENCE - WRIGHT	250.00
Total amount by Department							\$ 903.32
042 LEGAL SERVICES							
	138209	10/13/2017	08576	DORSETT MICHELLE	in	JULY-SEPT MILEAGE	368.62
	138254	10/13/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	30.39
	138310	10/13/2017	08800	OGDEN MURPHY WALLACE, PLLC	in	MOBILITIE CONSORTIUM AND CABLE FR	778.00
	138323	10/13/2017	03467	PRONTO PROCESS SERVICE, INC	in	SEPTEMBER MESSENGER SERVICE	40.00
	138384	10/13/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	176.67
	138394	10/13/2017	00853	WEST GROUP PAYMENT CENTER	in	LAW LIBRARY UPDATES	46.84
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL GONZALEZ WSAMA CONFERENCE	223.82
Total amount by Department							\$ 1,664.34
050 CIVIL SERVICE							
	138165	10/13/2017	03035	BI-STATE OCCUPATIONAL SAFETY & HEA	in	PRE-EMPLOYMENT TESTING	710.00
	138165	10/13/2017	03035	BI-STATE OCCUPATIONAL SAFETY & HEA	in	PRE-EMPLOYMENT SCREENING	710.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HR OFFICE SUPPLIES - FOLDERS, POST-IT	65.50
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HR OFFICE SUPPLIES - SCREEN KIT I	9.44
Total amount by Department							\$ 1,494.94
061 CODE ENFORCEMENT							
	138128	10/04/2017	00034	BENTON COUNTY AUDITOR	in	RECORDING FEES	1,190.00
	138140	10/13/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	378.49
	138164	10/13/2017	09813	B-F JUVENILE JUSTICE CTR	in	GRAFFITI ABATEMENT PROGRAM	3,040.00
	138229	10/13/2017	05716	FLEETMATICS USA, LLC	in	VEHICLE TRACKING	65.16
	138254	10/13/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	19.42
	138384	10/13/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	167.76
Total amount by Department							\$ 4,860.83
062 LONG RANGE PLANNING							
	138369	10/13/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	LEGAL PUBLICATION - NOPH COZ 17-04	106.29
	138384	10/13/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	40.01
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WAPRO FALL CONFERENCE REG DIDIER	175.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AWC PLANNING DIRECTORS CONF MCCC	350.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MISC OFFICE SUPPLIES - BINDER CLIPS, F	58.34
Total amount by Department							\$ 729.64
063 ECONOMIC & BUSINESS DEVELOPMENT							

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138140	10/13/2017	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	1,022.46
138384	10/13/2017	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	68.39
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in IMAGE CREDIT PURCHASE-3 IMAGES USI	49.00
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CHAMBER LUNCHEON	22.00
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PNW IDEA EXCHANGE IN BELLEVUE. RE	190.00
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LODGING ICSC WESTERN DEAL MAKING	483.72
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LODGING ICSC WESTERN DEAL MAKING	486.25
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TC HISPANIC CHAMBER LUNCHEON	20.00
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in VISIT WITH CENTERCAL CEO AT ICSC	12.00
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in FOLDING FOR NEW BUSINESS WELCOME	2.12
Total amount by Department					\$ 2,355.94
071 POLICE DEPT. - ADMINISTRATION					
138140	10/13/2017	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	828.00
138232	10/13/2017	05471	FRONTIER COMMUNICATIONS NW INC	in TELEPHONE SVC	190.72
138380	10/13/2017	04764	UNITED PARCEL SERVICE	in SHIPPING	42.68
138380	10/13/2017	04764	UNITED PARCEL SERVICE	in SHIPPING	56.56
138380	10/13/2017	04764	UNITED PARCEL SERVICE	in SHIPPING	34.41
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WATPA BOARD MEETING - CHIEF HOHENI	188.40
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CREDIT FROM CANCELLED FLIGHT FOR V	-300.40
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WASPC EXECUTIVE BOARD MEETING - C	13.00
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BASIC CABLE SERVICE	225.05
Total amount by Department					\$ 1,278.42
072 POLICE DEPT.- CRIMINAL INVESTIGATION					
138140	10/13/2017	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	1,296.72
138159	10/13/2017	03331	BENTON COUNTY DISTRICT COURT	in WEAPONS FORFEITURE 17-34446	83.00
138160	10/13/2017	03331	BENTON COUNTY DISTRICT COURT	in WEAPONS FORFEITURE 17-33950	83.00
138210	10/13/2017	04774	DRAMIS, WILLIAM	in TRAVEL EXPENSES	198.00
138289	10/13/2017	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	54.25
138289	10/13/2017	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	54.25
138289	10/13/2017	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	54.25
138289	10/13/2017	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	54.25
138289	10/13/2017	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	54.25
138289	10/13/2017	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	54.25
138289	10/13/2017	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	54.25
138289	10/13/2017	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	54.25
138305	10/13/2017	04055	NET TRANSCRIPTS INC	in TRANSCRIPTS	45.77

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	138305	10/13/2017	04055	NET TRANSCRIPTS INC	in	TRANSCRIPTS	51.75
	138315	10/13/2017	01459	PASCO KENNEWICK ROTARY CLUB	in	QUARTERLY DUES - GUERRERO	155.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EVIDENCE COLLECTION SUPPLIES	33.72
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATER AND POWER AID FOR INVESTIGA	21.68
Total amount by Department							\$ 2,402.64
073 POLICE DEPT. - PATROL							
	138140	10/13/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	1,210.00
	138184	10/13/2017	04542	COCA-COLA BOTTLING COMPANY OF TR	in	OPERATING SUPPLIES	130.32
	138212	10/13/2017	09098	EALY-THOMAS JAIR	in	UNIFORM ALLOWANCE	218.75
	138240	10/13/2017	09095	GREGG JARED	in	UNIFORM ALLOWANCE	218.75
	138241	10/13/2017	09094	GREIBER ADAM	in	UNIFORM ALLOWANCE	218.75
	138275	10/13/2017	02719	LARSEN FIREARMS	in	AMMO	16,624.49
	138289	10/13/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	138289	10/13/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	138289	10/13/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	138289	10/13/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	138289	10/13/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	138336	10/13/2017	02681	SAGE CONTROL ORDNANCE, INC.	in	DEUCE REPAIRS	526.00
	138338	10/13/2017	09097	SANDERS RICHARDS	in	UNIFORM ALLOWANCE	218.75
	138345	10/13/2017	09096	SHEPHERD EDWARD	in	UNIFORM ALLOWANCE	218.75
	138373	10/13/2017	06662	TRI-TECH FORENSICS INC NATIONAL LA	in	SEXUAL ASSAULT KITS	594.00
	138384	10/13/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,193.29
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MODULAR LADDER FOR GRAFFITI CAMS	184.61
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PHONE EQUIPMENT	179.14
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GRAFFITI CAM MONTHLY FEE	4.19
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GRAFFITI CAM MONTHLY FEE	4.19
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PATROL TOOLS	320.37
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BATTERIES	117.60
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAINING TO COLLECT DATA FROM VEH	525.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SECURITY BOXES FOR GRAFFITI CAMS	237.99
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	UNIFORM BELTS	38.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EYE PROTECTION	519.11
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LOCKS FOR GRAFFITI CAMS	22.64
Total amount by Department							\$ 24,795.94
074 POLICE DEPT. - STAFF SERVICES							
	138353	10/13/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	906.14

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138359	10/13/2017	08315	TALENTWISE SOLUTIONS LLC	in	PRE-EMPLOYMENT SCREENING	70.00
138390	10/13/2017	01033	WASHINGTON STATE PATROL	in	ACCESS USER FEE	600.00
138390	10/13/2017	01033	WASHINGTON STATE PATROL	in	CPL BACKGROUND CHECKS - MAY	264.00
138390	10/13/2017	01033	WASHINGTON STATE PATROL	in	CPL BACKGROUND CHECKS	864.00
138390	10/13/2017	01033	WASHINGTON STATE PATROL	in	CPL BACKGROUNDS - JULY	444.00
138390	10/13/2017	01033	WASHINGTON STATE PATROL	in	CPL BACKGROUND CHECKS - AUGUST	600.00
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EVIDENCE CART	54.80
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUPPLIES	24.98
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CANOPY	217.61
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUPPLIES	35.81
Total amount by Department						\$ 4,081.34
075 POLICE DEPT. - INTERGOVERNMENTAL						
138232	10/13/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	15.26
138266	10/13/2017	02608	KENNEWICK EMERGENCY PHYSICIANS I	in	PRISONER MEDICAL	9,177.00
138268	10/13/2017	05291	KENNEWICK RADIOLOGY GROUP PC	in	PRISONER MEDICAL	1,120.00
138371	10/13/2017	00249	TRIOS HOSPITAL	in	PRISONER MEDICAL	11,931.21
138384	10/13/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,193.50
Total amount by Department						\$ 24,436.97
076 POLICE DEPT - PROFESSIONAL STANDARDS						
138166	10/13/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	QUARTERMASTERS SUPPLIES - GREIBER	34.06
138166	10/13/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	QUARTERMASTER SUPPLIES - GREIBER	15.41
138166	10/13/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	QUARTERMASTER SUPPLIES - GREIBER	9.98
138166	10/13/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	QUARTERMASTER SUPPLIES	22.81
138166	10/13/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	QUARTERMASTER SUPPLIES - GREIBER	29.63
138166	10/13/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	QUARTERMASTER SUPPLIES - GREIBER	162.87
138166	10/13/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	QUARTERMASTER SUPPLIES - GREIBER	108.59
138192	10/13/2017	01308	COLUMBIA VALLEY DAYBREAK ROTARY	in	QUARTERLY DUES - LITRELL	160.00
138199	10/13/2017	00904	COUNTRY GENTLEMAN RESTAURANT A	in	CIT TRAINING	405.83
138199	10/13/2017	00904	COUNTRY GENTLEMAN RESTAURANT A	in	CIT TRAINING	336.04
138199	10/13/2017	00904	COUNTRY GENTLEMAN RESTAURANT A	in	CIT TRAINING	461.80
138199	10/13/2017	00904	COUNTRY GENTLEMAN RESTAURANT A	in	CIT TRAINING	573.75
138199	10/13/2017	00904	COUNTRY GENTLEMAN RESTAURANT A	in	CIT TRAINING	377.53
138233	10/13/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - SANDERS	87.97
138233	10/13/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - SANDERS	34.59
138233	10/13/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLEIS - SANDERS	48.33
138233	10/13/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - SANDERS	256.99

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	138233	10/13/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFORMS	in	QUARTERMASTER SUPPLIES - SANDERS	94.61
	138233	10/13/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFORMS	in	QUARTERMASTER SUPPLIES - EALY-THORNTON	443.90
	138240	10/13/2017	09095	GREGG JARED	in	QUARTERMASTER SUPPLIES - GREGG	46.21
	138241	10/13/2017	09094	GREIBER ADAM	in	QUARTERMASTER SUPPLIES -GREIBER	59.72
	138337	10/13/2017	01549	SAN DIEGO POLICE EQUIPMENT CO INC	in	AMMO	2,597.71
	138345	10/13/2017	09096	SHEPHERD EDWARD	in	QUARTERMASTER SUPPLIES - SHEPHERD	76.01
	138349	10/13/2017	09108	SIERRA PACIFIC SOFTWARE LLC	in	TRAINING OFFICER 2000 3 UPGRADE	1,495.00
	138377	10/13/2017	03883	U R M CASH & CARRY	in	CIT TRAINING SUPPLIES	80.51
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	LUGGAGE	25.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	LUGGAGE	25.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	VOLUNTEERS IN SERVICE TRAINING SUPPLIES	75.57
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	GROUND TRANSPORTATION DURING TRAINING	21.78
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	VOLUNTEERS IN SERVICE TRAINING SUPPLIES	73.98
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	AIRPORT PARKING	8.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	HOTEL FOR A TRAINING CONFERENCE	819.84
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	LUGGAGE	25.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	LUGGAGE	25.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	NEW MOTOR OFFICER BREECHES, K41, K42	929.93
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	NATIONAL NIGHT OUT 8/1/17 ACTIVITY	678.75
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	FIREARMS TRAINING SUPPLIES	57.47
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	SHOOTING EYE PROTECTION	807.98
Total amount by Department							\$ 11,593.15
081 FIRE DEPT. - ADMINISTRATION							
	138187	10/13/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 4	131.25
	138201	10/13/2017	00481	CROWN PAPER & JANITORIAL SUPPLY	in	COMMERCIAL DISINFECTANT & FLOOR CLEANER	277.82
	138334	10/13/2017	00011	ROTARY CLUB OF COLUMBIA CENTER	in	QUARTERLY ROTARY DUES (BEASLEY)	116.50
	138380	10/13/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	80.82
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	STATION OPERATING SUPPLIES: SPARKLE	29.62
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	FRAME HANGERS/HARDWARE FOR CAPTAINS	16.93
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	STATION OPERATING SUPPLIES: HOWARD	10.02
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	STATION OPERATING SUPPLIES: DAWN UNIFORMS	78.13
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	STATION OPERATING SUPPLIES: SQUINCH	13.69
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	STATION OPERATING SUPPLIES: ENMOTION	91.04
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	BOTTLED WATER (QTY.20 CASES) & STATION	19.52
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	STATION OPERATING SUPPLIES: WASTE BINS	8.69
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	STATION OPERATING SUPPLIES: CLOROX	115.13
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	STATION SUPPLIES	26.88

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T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOTTLED WATER (QTY.20 CASES) & STATI	51.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: MOLDEX	53.16
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOTTLED WATER (QTY. 10 CASES) & STAT	76.96
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: TIDE PLU	23.34
Total amount by Department							\$ 1,220.50
082 FIRE DEPT. - SUPPRESSION							
	138153	10/13/2017	00563	BARNETT MIKAL	in	IMT MILEAGE-CANYON CREEK FIRE	231.12
	138166	10/13/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	UNIFORM PANTS	92.04
	138166	10/13/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	UNIFORM PANTS	92.04
	138166	10/13/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	UNIFORM PANTS	63.94
	138166	10/13/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	UNIFORM PANTS	372.14
	138169	10/13/2017	03059	BROWNING GREG	in	IMT MILEAGE CANYON CREEK FIRE	221.50
	138182	10/13/2017	05777	CLEARWATER NAPA	in	TRUCK MAINTENANCE - FUSES	11.13
	138238	10/13/2017	01775	GRAINGER	in	TRUCK MAINTENANCE SUPPLIES	28.47
	138238	10/13/2017	01775	GRAINGER	in	TRUCK MAINTENANCE SUPPLIES	16.91
	138242	10/13/2017	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	VELCRO	34.74
	138253	10/13/2017	00914	HUTSELL, CHRIS	in	IMT MILEAGE-400 FIRE	293.52
	138326	10/13/2017	01485	RABE, NATHAN	in	SUTHERLAND CANYON FIRE	182.44
	138328	10/13/2017	00957	RANCH & HOME INC	in	STATION BOOTS - BISHOP	91.23
	138340	10/13/2017	07872	SEA WESTERN INC	in	SCBA FOOTPLATE BRACKETS	43.60
	138381	10/13/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	47.52
	138381	10/13/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	47.92
	138381	10/13/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	51.31
	138381	10/13/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	52.27
	138381	10/13/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	59.18
	138381	10/13/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	51.72
	138381	10/13/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	51.32
	138381	10/13/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	63.80
	138381	10/13/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	58.78
	138384	10/13/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,353.30
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HAIX FIRE HUNTER EXTREME 14' LEATHI	404.54
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY ONLINE SUBSCRIPTION TO LIE	6.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ITAC BOARD DIVS; ITAC COMMAND BOA	204.07
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CUSTOM BATTERY PACK REBUILD FOR T	38.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2018 FIREMANSHIP CONFERENCE FOR TR	1,400.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SEAWESTERN EMS SUPPLIES- MSA G1 RF	1,679.88
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOTTLED WATER (QTY.20 CASES) & STATI	88.60

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T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	20AMP 125V ELECTRICAL CONNECTOR FC	39.92
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DAVID CLARK CONNECTOR KIT W/6 SOCI	74.21
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PAC JUMBO LOC MOUNTING BRACKET FC	140.97
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GREASE GUN FLEX HOSE EXTENSION; ST	92.20
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	20AMP 125V ELECTRICAL CONNECTOR FC	79.84
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	12 PK. LITHIUM-ION AA BATTERIES FOR F	455.79
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOTTLED WATER (QTY.20 CASES) & STAT	81.59
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PUSH BUTTON WALL MOUNT KEY SAFE; 1	328.01
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOTTLED WATER (QTY. 10 CASES) & STAT	40.80
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	20AMP 125V ELECTRICAL CONNECTOR FC	39.92
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	20AMP 125V ELECTRICAL CONNECTOR FC	39.92
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PUSH BUTTON WALL MOUNT KEY SAFE	160.15
Total amount by Department							\$ 9,006.35
083 FIRE PREVENTION & INVESTIGATION							
	138140	10/13/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	337.42
	138391	10/13/2017	07765	WASHINGTON STATE REGION 4 FIRE INV	in	CFI PRACTICAL - ELLIS	250.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NFPA - ANNUAL ALL ACCESS	1,345.50
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SIEFKEN - ICC RENEWAL/2 CERTIFICATIO	95.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MISC OFFICE SUPPLIES	12.36
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BUSINESS CARDS - LINCOLN SWENSON	18.44
Total amount by Department							\$ 2,058.72
090 ENGINEERING							
	138187	10/13/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	27.00
	138300	10/13/2017	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH FUND	107.96
	138384	10/13/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	446.89
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 MONITOR DESK ARMS FOR PUBLIC WO	50.86
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AUTODESK VEHICLE TRACKING SOFTWA	318.90
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 - DIGITAL VOICE RECORDERS BATTERI	61.48
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	KEYBOARD MONITOR STANDS	59.42
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NEW DELL OPTIPLEX 7040 MINI TOWER F	1,237.85
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	10 ROLLS OF PLOTTER PAPER	333.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	5 ROLLS OF PLOTTER PAPER	186.15
Total amount by Department							\$ 2,829.51
101 CORPORATE & COMMUNITY SERVICES							
	138173	10/13/2017	05827	CALIPER MANAGEMENT INC	in	PREEMPLOYMENT	295.00
	138173	10/13/2017	05827	CALIPER MANAGEMENT INC	in	PREEMPLOYMENT SCREENING	125.00

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138173	10/13/2017	05827	CALIPER MANAGEMENT INC	in	PREEMPLOYMENT TESTING	295.00
138188	10/13/2017	01682	COLUMBIA FITNESS SYSTEMS	in	FITNESS EQUIPMENT MAINT	156.38
138190	10/13/2017	05989	COLUMBIA PARK GOLF LINKS	in	WELLNESS FOOT GOLF EVENT	230.00
138230	10/13/2017	04857	FOSTER, PEPPER PLLC	in	2017 CIVIL SVC CONFERENCE	220.00
138248	10/13/2017	04842	HERNDON RECOGNITION COMPANY	in	EMPLOYEE SERVICE AWARDS	78.19
138248	10/13/2017	04842	HERNDON RECOGNITION COMPANY	in	EMPLOYEE SERVICE AWARDS	168.33
138248	10/13/2017	04842	HERNDON RECOGNITION COMPANY	in	EMPLOYEE SERVICE AWARDS	115.12
138254	10/13/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	83.86
138276	10/13/2017	09102	LAUDENSLAGER STEVE	in	CDL PHYSICAL	98.00
138280	10/13/2017	08575	LOUNSBURY BRENNAN	in	CDL PHYSICAL	95.00
138281	10/13/2017	09277	LOURDES OCCUPATIONAL HEALTH	in	PHYSICAL - DOT	76.00
138281	10/13/2017	09277	LOURDES OCCUPATIONAL HEALTH	in	PHYSICAL - DOT	76.00
138281	10/13/2017	09277	LOURDES OCCUPATIONAL HEALTH	in	PHYSICAL DOT TESTING	76.00
138304	10/13/2017	01030	NAVIA BENEFIT SOLUTIONS	in	FLEX PLAN SERVICES	327.85
138359	10/13/2017	08315	TALENTWISE SOLUTIONS LLC	in	PRE-EMPLOYMENT SCREENING	76.00
138359	10/13/2017	08315	TALENTWISE SOLUTIONS LLC	in	PREEMPLOYMENT TESTING	168.00
138384	10/13/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	68.39
138393	10/13/2017	07879	WESLEY GROUP, THE TWG CONSULTING	in	LEGAL FEES / ARB PREP	2,587.50
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IPMA-HR - AGENCY MEMBERSHIP - T.WAI	397.00
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MICROSOFT SELF-PACED TRAINING - B.W	199.00
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRANSPORTATION MANAGER POSITION	295.00
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TO BE REIMBURSED BY AWC - RETRO AN	261.40
Total amount by Department						\$ 6,568.02
113 PARKS DEPT.-RECREATION SERVICES						
138140	10/13/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	553.00
138142	10/13/2017	08444	ALL ABOUT EMBROIDERY KATHLEEN A	in	STAFF SHIRTS @ SOUTHRIDGE	217.13
138144	10/13/2017	05990	ALLPLAY SYSTEMS, LLC	in	COATED PLANKING	5,116.69
138146	10/13/2017	05911	AMERICAN BUILDING MAINTENANCE	in	SOUTHRIDGE COURT FLOORS	400.00
138149	10/13/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	POOL BOILER REPAIR SERVICE	156.38
138177	10/13/2017	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHRED SERVICE FOR SOUTHRIDGE	33.99
138314	10/13/2017	00708	PARK & RECREATION DEPT	in	PARKS & REC. PETTY CASH	10.20
138325	10/13/2017	06830	QUALITY BUSINESS SYSTEMS	in	PRINTER CHARGES AT SOUTHRIDGE	1,450.24
138368	10/13/2017	08573	TRI-CITY HERALD DISPLAY ADS - 449430	in	ONLINE HERALD ADVERTISING	750.00
138368	10/13/2017	08573	TRI-CITY HERALD DISPLAY ADS - 449430	in	TRI-CITY HERALD INSERT	1,370.20
138368	10/13/2017	08573	TRI-CITY HERALD DISPLAY ADS - 449430	in	FRONT PAGE STICKY	318.38
138377	10/13/2017	03883	U R M CASH & CARRY	in	SENIOR CENTER SUPPLIES	82.56
138384	10/13/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	104.91

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T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ONLINE FLIP BOOK FOR RECREATION CA	299.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BUSINESS CARDS FOR GINA SHAW	26.08
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CHAMBER LUNCHEON	44.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUNSET AT SOUTHRIDGE FACEBOOK BO	100.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PRINT FOR PARKS & REC POD POSTER BC	21.70
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAINING - RECEPTION	108.19
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	POLO SHIRT FOR P & R COMMISSIONER K	42.35
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PANDORA MOOD FOR PAVILION	29.27
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COMMUNITY EVENTS, FOAM BOARD, AD	113.25
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FALL ACTIVITY GUIDE BOOST POST	100.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ELEMENTARY SCHOOL FLYERS	1,180.05
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRIOS DUGOUT BANNER AT SR	900.29
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NNO, LABELS, DOTS, POST IT	46.64
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES, STORAGE BOXES, POR	241.72
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BEN FR FAIR - POD REDESIGN BOOTH, EN	140.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SOLD TRI CITY DUST DEVILS TICKETS RE	48.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TC HERALD, CATALOG COVER DESIGN	400.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	JANITORIAL FEES FOR GRANGE AND SEN	320.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	POOL SUPPLIES	59.61
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	POD REDESIGN BOOTH -PARKING PASSES	80.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUNSET AT SR BOOST POST	100.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FOAM BOARD	95.55
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2018 CALENDARS FOR PARKS STAFF AND	189.28
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2018 CALENDAR - DREW	39.95
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TABLE CLOTHS FOR EVENT AT SOUTHRII	135.75
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PORTABLE TOILETS AT CIVIC AND LAWRI	1,409.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NATIONAL NIGHT OUT 8/1/17 ACTIVITY	678.75
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUPPLIES FOR POOL BANQUET	49.88
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DISHWASHER LIME CLEANER	32.18
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CLEANING TABLE CLOTHS	39.10
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AWARDS FOR POOL BANQUET	45.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CREDIT FOR OVERCHARGE FOR DOOR AI	-0.43
Total amount by Department							\$ 17,677.84
114 PARKS DEPT.-FACILITIES MAINT.							
	138146	10/13/2017	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	8,407.84
	138146	10/13/2017	05911	AMERICAN BUILDING MAINTENANCE	in	WINDOW CLEANING	1,152.12
	138146	10/13/2017	05911	AMERICAN BUILDING MAINTENANCE	in	CARPET CLEANING	2,588.60

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138146	10/13/2017	05911	AMERICAN BUILDING MAINTENANCE	in	SOUTHRIDGE COURT FLOORS	255.00
138149	10/13/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	CITY HALL HVAC REPAIR	673.43
138149	10/13/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	PURCHASING-BLOWER ASSEMBLY	1,883.96
138149	10/13/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	SR CTR HVAC REPAIR	1,511.69
138149	10/13/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	KPD HVAC	117.29
138149	10/13/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	KPD HVAC	2,206.53
138149	10/13/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	SR CTR HVAC REPAIR	332.35
138149	10/13/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	CITY HALL HVAC THERMOSTAT	117.29
138150	10/13/2017	06009	ARCMATE	in	TRASH PICKERS	451.09
138151	10/13/2017	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	OE-STENSLAND	16.29
138155	10/13/2017	04052	BATTERIES PLUS	in	FLAG POLE LIGHT	4.33
138156	10/13/2017	03707	BAXTER AUTO PARTS	in	OIL FOR COMPRESSOR	39.75
138163	10/13/2017	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	83.07
138163	10/13/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	880.03
138163	10/13/2017	00084	BENTON PUD NO. 1	in	CITY FACILITIES	15,145.48
138163	10/13/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	15.90
138187	10/13/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	15.00
138219	10/13/2017	05426	EWING IRRIGATION PRODUCTS, INC	in	CHALK FOR LEAGUE GAMES	1,316.36
138220	10/13/2017	00166	FARMERS EXCHANGE	in	MOWER BELT	166.59
138220	10/13/2017	00166	FARMERS EXCHANGE	in	WEEDEATER LINE	38.16
138220	10/13/2017	00166	FARMERS EXCHANGE	in	SPIDER FOGGER FOR PUMP HOUSE	13.02
138227	10/13/2017	09237	FIKES NORTHWEST CORP	in	AIR FRESHNER SVC	144.37
138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	SPRINKLER CHECK VALVES	96.87
138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	REPLACEMENT PUMP STATION VFD	1,316.55
138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	12.73
138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	63.64
138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	71.75
138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	49.09
138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR	4.37
138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR	15.62
138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR	12.09
138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	35.45
138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	58.77
138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	RETURN	-51.41
138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	114.25
138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	MAIN LINE REPAIR	122.87
138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	URINAL REPAIR	126.46

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138271	10/13/2017	09086	KNIGHTS WELDING PATRICK KNIGHT	in	REPAIR/ WELD SOCCER GOALS	570.15
138282	10/13/2017	03154	M & M BOLT COMPANY, LLC	in	SCREW FOR IRRIGATION TIMER	13.35
138294	10/13/2017	00484	MILNE NAIL,POWER TOOL & REPAIR	in	ORBITAL SANDER	133.55
138297	10/13/2017	05112	MOON SECURITY SERVICES, INC	in	CITY HALL FIRE MONITORING	38.00
138297	10/13/2017	05112	MOON SECURITY SERVICES, INC	in	KPD SECURITY	73.50
138297	10/13/2017	05112	MOON SECURITY SERVICES, INC	in	FROST-FIRE MONITORING	35.00
138297	10/13/2017	05112	MOON SECURITY SERVICES, INC	in	SOUTHRIDGE SECURITY	38.00
138297	10/13/2017	05112	MOON SECURITY SERVICES, INC	in	FIRE MONITORING	38.00
138299	10/13/2017	06624	MOUNT'S LOCK, KEY & ENGRAVING INC	in	DOOR HARDWARE	59.73
138314	10/13/2017	00708	PARK & RECREATION DEPT	in	PARKS & REC. PETTY CASH	21.72
138321	10/13/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	LIGHT REPAIR	97.41
138321	10/13/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	LIGHT REPAIR EXTERIOR BUILDING	86.05
138322	10/13/2017	00310	PROBUILD COMPANY LLC	in	IRRIGATION VAULT LID	64.67
138328	10/13/2017	00957	RANCH & HOME INC	in	ROPE FOR OPERATIONS	11.97
138328	10/13/2017	00957	RANCH & HOME INC	in	NEW MOWER TIE DOWNS	89.00
138328	10/13/2017	00957	RANCH & HOME INC	in	TIRE SLIME FOR MOWERS	44.49
138342	10/13/2017	03703	SENSIBLE PRODUCTS	in	OIL FOR FROST COMPRESSOR	39.75
138343	10/13/2017	00817	SENSKE LAWN & TREE CARE INC	in	TREE REMOVAL CANAL AND UMATILLA	400.46
138346	10/13/2017	07555	SHERWIN-WILLIAMS COMPANY	in	COL. PARK VOLUNTEER PROJECT	326.05
138346	10/13/2017	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT FOR GRAFFITI	52.76
138346	10/13/2017	07555	SHERWIN-WILLIAMS COMPANY	in	CONCRETE CLEANER	81.93
138346	10/13/2017	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT FOR SPORTS FIELDS	81.45
138346	10/13/2017	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT FOR FOOTBALL FIELDS	325.80
138346	10/13/2017	07555	SHERWIN-WILLIAMS COMPANY	in	COL. PARK VOLUNTEER PROJECT	227.03
138347	10/13/2017	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	251.95
138347	10/13/2017	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	147.70
138347	10/13/2017	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	171.59
138347	10/13/2017	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	87.42
138348	10/13/2017	00680	SIERRA ELECTRIC, INC.	in	COLUMBIA PK STAGE VENDOR PEDS	90.14
138362	10/13/2017	05945	THYSSENKRUPP ELEVATOR CORP	in	GRANGE HALL LIFT SERVICE	45.79
138374	10/13/2017	02861	TROPHY SHOPPE, THE	in	SIGNS FOR FIRE INSPECTIONS	86.88
138374	10/13/2017	02861	TROPHY SHOPPE, THE	in	SIGNS FOR FIRE INSPECTION REPORT	86.88
138376	10/13/2017	00017	TWIN CITY METALS INC	in	GRINDING WHEELS	24.44
138382	10/13/2017	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	339.66
138384	10/13/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	761.39
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	RETURN OF 2018 7 DAY PLANNERS, PARK	-76.78
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GRIP PAINT FOR METAL RAMPS -COLUME	2,114.35

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T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	- TAXES FOR GRIP PAINT FOR METAL RAM	167.64
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2018 CALENDARS FOR PARKS STAFF AND	15.18
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2018 CALENDAR - VINCE	30.61
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2018 PLANNERS, CALENDARS FOR PARKS	406.98
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PURCHASE OF 2018, 7 DAY PLANNERS, PA	76.78
Total amount by Department							\$ 47,403.06
120 NON-DEPARTMENTAL							
	138146	10/13/2017	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	4,023.49
	138146	10/13/2017	05911	AMERICAN BUILDING MAINTENANCE	in	WINDOW CLEANING	762.44
	138146	10/13/2017	05911	AMERICAN BUILDING MAINTENANCE	in	CARPET CLEANING	2,148.95
	138158	10/13/2017	00092	BENTON CLEAN AIR AGENCY	in	COK ASSESSMENT	17,701.89
	138163	10/13/2017	00084	BENTON PUD NO. 1	in	CITY FACILITIES	5,773.68
	138202	10/13/2017	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	322.00
	138202	10/13/2017	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	30.41
	138286	10/13/2017	08208	MCBRIDE PUBLIC AFFAIRS LLC THOMAS	in	LOBBYIST EXPENSES	4,120.00
	138297	10/13/2017	05112	MOON SECURITY SERVICES, INC	in	MCL-FIRE MONITORING	41.00
	138348	10/13/2017	00680	SIERRA ELECTRIC, INC.	in	MCL. LIGHTING REPAIR IN BREAK ROOM	251.38
	138367	10/13/2017	01028	TRI-CITY GLASS, INC.	in	LIBRARY MAIN AUTO DOORS	95.57
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NATIONAL NIGHT OUT FACEBOOK BOOS	74.91
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NNO WATER FOR VOLUNTEERS	8.64
T	300306	10/11/2017	00511	WA STATE DEPT OF RETIREMENT SYSTEM	in	PRIOR SERVICE CONTRIBUTION	217.00
Total amount by Department							\$ 35,571.36
Total amount by Fund							\$ 229,715.47
101 STREET FUND							
010 STREETS							
	138147	10/13/2017	02396	AMERICAN ROCK PRODUCTS INC.	in	GRAVEL - TOP COURSE	8,623.71
	138147	10/13/2017	02396	AMERICAN ROCK PRODUCTS INC.	in	GRAVEL - TOP COURSE	4,451.27
	138154	10/13/2017	00214	BASIN DEPARTMENT STORE	in	OE UNIFORMS	157.46
	138220	10/13/2017	00166	FARMERS EXCHANGE	in	PARTS FOR WEED EATER	43.42
	138220	10/13/2017	00166	FARMERS EXCHANGE	in	EQUIPMENT SUPPLIES	16.28
	138255	10/13/2017	00113	INLAND ASPHALT COMPANY	in	HOT MIX-PATCHING	932.50
	138255	10/13/2017	00113	INLAND ASPHALT COMPANY	in	HOT MIX PATCHING	427.78
	138265	10/13/2017	05148	KELLEY'S TELE-COMMUNICATIONS	in	TELE ANS SVC	42.54
	138280	10/13/2017	08575	LOUNSBURY BRENNAN	in	OE UNIFORMS	211.74
	138292	10/13/2017	01955	MID-AMERICAN RESEARCH CHEMICAL	in	DRY LUBRICANT	194.83

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138299	10/13/2017	06624	MOUNT'S LOCK, KEY & ENGRAVING INC	in	SPARE KEY FOR 4308	163.99
138300	10/13/2017	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH FUND	1.48
138322	10/13/2017	00310	PROBUILD COMPANY LLC	in	BLOCKS FOR TRUCKS TO PUT ON TIRE CI	49.45
138328	10/13/2017	00957	RANCH & HOME INC	in	HITCH/SUPPLIES SHOP	-38.01
138328	10/13/2017	00957	RANCH & HOME INC	in	SPRAY TANK FOR CRACKSEALER	46.34
Total amount by Department						\$ 15,324.78
020 TRAFFIC						
138137	10/13/2017	00714	3M COMPANY	in	SIGN FILM	990.43
138137	10/13/2017	00714	3M COMPANY	in	CLEAR TRANSFER TAPE	322.55
138137	10/13/2017	00714	3M COMPANY	in	SIGN SUPPLIES	3,842.81
138137	10/13/2017	00714	3M COMPANY	in	CLEAR TRANSFER TAPE	215.03
138137	10/13/2017	00714	3M COMPANY	in	SIGN FILM	488.70
138155	10/13/2017	04052	BATTERIES PLUS	in	BACK UP POWER UNIT	84.31
138163	10/13/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	1,258.36
138163	10/13/2017	00084	BENTON PUD NO. 1	in	CITY FACILITIES	38.53
138163	10/13/2017	00084	BENTON PUD NO. 1	in	FLASHERS	231.06
138187	10/13/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	54.00
138265	10/13/2017	05148	KELLEY'S TELE-COMMUNICATIONS	in	TELE ANS SVC	42.54
138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	BLACK SUPER 88 ELECTRICAL TAPE	118.37
138300	10/13/2017	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH FUND	2.96
138320	10/13/2017	09093	PIERCE JOHN	in	BOOTS	423.50
138321	10/13/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	TRAFFICE SUPPLIES	195.90
138327	10/13/2017	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
138328	10/13/2017	00957	RANCH & HOME INC	in	SUPPLIES	43.90
138333	10/13/2017	04618	RODDA PAINT COMPANY	in	PAINT STAINER	24.16
138333	10/13/2017	04618	RODDA PAINT COMPANY	in	PAINT TRAYS	4.30
138354	10/13/2017	02430	STONEWAY ELECTRIC SUPPLY	in	TRAFFIC SUPPLIES	927.23
138380	10/13/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	2.53
138384	10/13/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	412.30
138389	10/13/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	TRAFFIC SUPPLIES	438.74
138389	10/13/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	SILICON & GALVANIZING PAINT	41.20
138389	10/13/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	SUPPLIES	28.21
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	CHAIR FOR JOE SEET, ASST. TRAFFIC ENC	144.61
Total amount by Department						\$ 10,431.42
Total amount by Fund						\$ 25,756.20

102 ARTERIAL STREET FUND

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010 ARTERIAL STREET FUND						
138171	10/13/2017	08662	C & E TRENCHING LLC	in	CONTRACT P1705-17	3,678.55
138255	10/13/2017	00113	INLAND ASPHALT COMPANY	in	CONTRACT #P1704-17	432,170.30
138369	10/13/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	354.94
Total amount by Department						\$ 436,203.79
Total amount by Fund						\$ 436,203.79
103 URBAN ARTERIAL STREET FUND						
010 URBAN ARTERIAL DEPARTMENT						
138145	10/13/2017	09403	ALLSTAR CONSTRUCTION GROUP,INC	in	CONTRACT P1214-7 PHASE 3	550.00
138157	10/13/2017	00384	BENNETT RENTALS	in	CHAIRS FOR RIBBON CUTTING	29.32
138205	10/13/2017	00867	DAVID EVANS & ASSOCIATES, INC.	in	CONSULTANT AGREEMENT	21,761.93
138207	10/13/2017	09088	DEMPSEY BASLEE	in	RIGHT OF WAY ACQUISITION	12,547.00
138217	10/13/2017	08310	EPIC LAND SOLUTIONS, INC	in	CONSULTANT AGREEMENT	10,392.56
138255	10/13/2017	00113	INLAND ASPHALT COMPANY	in	CONT P1601-16	1,161,157.03
138256	10/13/2017	00529	INTERMOUNTAIN MATERIAL TESTING	in	TESTING SERVICES	2,333.00
138256	10/13/2017	00529	INTERMOUNTAIN MATERIAL TESTING	in	TESTING SERVICES	839.00
138300	10/13/2017	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH FUND	78.37
Total amount by Department						\$ 1,209,688.21
Total amount by Fund						\$ 1,209,688.21
106 BI-PIN OPERATIONS FUND						
010 BI-PIN OPERATIONS FUND						
138360	10/13/2017	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	270.00
Total amount by Department						\$ 270.00
Total amount by Fund						\$ 270.00
107 COMMUNITY DEVELOPMENT FUND						
030 CURRENT PROGRAM YEAR						
138140	10/13/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	288.95
138178	10/13/2017	00395	CITY OF KENNEWICK	in	1ST QTR YOUTH SCHOLARSHIPS	1,084.20
138178	10/13/2017	00395	CITY OF KENNEWICK	in	2ND QTR SCHOLARSHIPS	4,611.50
138254	10/13/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	79.69
138341	10/13/2017	01129	SENIOR LIFE RESOURCES, INC.	in	3 QTR REIMBURSEMENT	13,875.00
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NACCED CONFERENCE REGISTRATION - I	225.00
Total amount by Department						\$ 20,164.34

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040 HOME						
138175	10/13/2017	05265	CASCADE TITLE CO	in	RECONVEYANCE	150.00
138370	10/13/2017	01873	TRI-CITY TITLE & ESCROW, LLC	in	HOME DPA	10,000.00
138370	10/13/2017	01873	TRI-CITY TITLE & ESCROW, LLC	in	HOME DPA	10,000.00
Total amount by Department						\$ 20,150.00
330 INTERGOVERNMENTAL REVENUE						
138180	10/13/2017	00100	CITY OF RICHLAND	in	HOME PAYOFF	10,000.00
138180	10/13/2017	00100	CITY OF RICHLAND	in	PARTIAL PAYMENT HOME	100.00
Total amount by Department						\$ 10,100.00
Total amount by Fund						\$ 50,414.34
111 ASSET FORFEITURE FUND						
010 ASSET FORFEITURE FUND						
138257	10/13/2017	09758	ISAKSON KIRK	in	CAT FUNDS	175.00
138257	10/13/2017	09758	ISAKSON KIRK	in	CAT REIMBURSEMENT	370.00
138384	10/13/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	303.37
Total amount by Department						\$ 848.37
Total amount by Fund						\$ 848.37
116 LODGING TAX FUND						
010 LODGING TAX FUND						
138364	10/13/2017	00176	TRI-CITIES VISITOR & CONVENTION BUF	in	SEPT 2017 DUES	19,369.00
138366	10/13/2017	03699	TRI-CITY AREA CHAMBER OF COMMERC	in	RIVER OF FIRE EVENT	10,000.00
Total amount by Department						\$ 29,369.00
Total amount by Fund						\$ 29,369.00
117 CRIMINAL JUSTICE SALES TAX FUND						
010 CRIMINAL JUSTICE SALES TAX FUND						
138298	10/13/2017	09181	MOON, TAE IM, PH.D.	in	PREEMPLOYMENT TESTING CADET	800.00
138348	10/13/2017	00680	SIERRA ELECTRIC, INC.	in	AV PROJECT-KPD	4,126.80
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LOGITECH WAVE KEYBOARD/MOUSE FOI	47.77
Total amount by Department						\$ 4,974.57
Total amount by Fund						\$ 4,974.57
300 CAPITAL IMPROVEMENTS FUND						

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010 STREET IMPROVEMENTS						
138145	10/13/2017	09403	ALLSTAR CONSTRUCTION GROUP,INC	in	CONTRACT P1703-17	46,746.72
138179	10/13/2017	00435	CITY OF PASCO	in	CONV CTR INTERLOCAL AGREEMENT	97,740.45
138234	10/13/2017	09090	GARMIRE IRON WORKS INC	in	TRAFFIC CONTROL	380.10
138284	10/13/2017	03083	MACKAY SPOSITO INC	in	CONSULTANT AGREEMENT	1,287.00
138363	10/13/2017	03265	TRANSPO GROUP TRANSPO GROUP USA	in	ENGINEERING CONSULTING	7,592.50
138396	10/13/2017	02368	WESTERN SYSTEMS INC	in	PED SIGNALS	3,575.47
Total amount by Department						\$ 157,322.24
020 LAND AND FACILITIES						
138149	10/13/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	KFD DRYER LAB VERT/DUCT	751.54
138343	10/13/2017	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	2,937.63
138343	10/13/2017	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	1,849.00
138343	10/13/2017	00817	SENSKE LAWN & TREE CARE INC	in	CANAL/UMATILLA HAZARD TREE REMOVAL	1,243.47
138343	10/13/2017	00817	SENSKE LAWN & TREE CARE INC	in	CANAL AND UMATILLA TREE REMOVALS	1,333.07
138343	10/13/2017	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	2,937.63
138356	10/13/2017	08941	STUDIO CASCADE, INC.	in	P & R COMPREHENSIVE PLAN	7,328.00
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ASBESTOS NOTIFICATION FEE, DEMOLITION	486.88
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DUCT INSULATION FOR VENT PIPE	117.90
Total amount by Department						\$ 18,985.12
040 PARK RESERVE						
138225	10/13/2017	04769	FENCING & AWNING INC	in	PICKLEBALL COURT FENCING	7,807.69
Total amount by Department						\$ 7,807.69
050 GO BOND 2015B						
138360	10/13/2017	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	270.00
Total amount by Department						\$ 270.00
900 CAPITAL PURCHASES						
138204	10/13/2017	07619	DATABANK IMX LLC	in	CONSULTANT SERVICES	5,135.00
138204	10/13/2017	07619	DATABANK IMX LLC	in	CONSULTANT SERVICES	7,420.75
Total amount by Department						\$ 12,555.75
Total amount by Fund						\$ 196,940.80
401 WATER AND SEWER FUND						
138226	10/13/2017	00086	FERGUSON ENTERPRISES INC	in	METER - 1-1/2"	3,011.97
138226	10/13/2017	00086	FERGUSON ENTERPRISES INC	in	INVENTORY-WATER	2,085.14

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138226	10/13/2017	00086	FERGUSON ENTERPRISES INC	in	METER 1" IPERL 100CF	5,917.89
138226	10/13/2017	00086	FERGUSON ENTERPRISES INC	in	GASKETS	403.99
138226	10/13/2017	00086	FERGUSON ENTERPRISES INC	in	PIPE - C-900 4"	48.61
138244	10/13/2017	00865	H D FOWLER COMPANY INC	in	GASKET RINGS	52.67
138244	10/13/2017	00865	H D FOWLER COMPANY INC	in	METER BOX LIDS	4,552.73
138244	10/13/2017	00865	H D FOWLER COMPANY INC	in	INVENTORY	517.87
138244	10/13/2017	00865	H D FOWLER COMPANY INC	in	METER BOX LIDS WITH READER 17X30	1,517.58
138244	10/13/2017	00865	H D FOWLER COMPANY INC	in	VALVE BOX LIDS	226.38
138244	10/13/2017	00865	H D FOWLER COMPANY INC	in	PLUG - BOILER 3/8"	33.85
Total amount by Department						\$ 18,368.68
010 WATER/SEWER OPERATIONS						
138100	09/27/2017	09733	BNSF RAILWAY COMPANY	in	AGREEMENT PROCESSING FEE	800.00
138141	10/13/2017	04327	ADVANCED ANALYTICAL SOLUTIONS LI	in	LAB SUPPLIES	64.00
138143	10/13/2017	06567	ALLIED ELECTRONICS INC	in	POWER SUPPLIES-CONTROL PANELS	176.50
138146	10/13/2017	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	564.41
138149	10/13/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	ZONE 5 BOOSTER HVAC	512.32
138149	10/13/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	RANNEY WELL COLL. 5 HVAC	156.38
138155	10/13/2017	04052	BATTERIES PLUS	in	BATTERY FOR CLOVER ISLAND UPS	17.37
138155	10/13/2017	04052	BATTERIES PLUS	in	I PHONE CORDS	42.23
138162	10/13/2017	00093	BENTON FRANKLIN DISTRICT HEALTH	in	DRINKING WATER TESTS	2,595.00
138163	10/13/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	40,304.96
138163	10/13/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	11,127.83
138163	10/13/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	383.62
138163	10/13/2017	00084	BENTON PUD NO. 1	in	WATER FILTRATION	24,284.69
138168	10/13/2017	00458	BRIGGS, PAUL	in	OE UNIFORM BOOTS	238.90
138168	10/13/2017	00458	BRIGGS, PAUL	in	OE-JEANS	130.24
138171	10/13/2017	08662	C & E TRENCHING LLC	in	CONTRACT P1705-17	139,479.61
138172	10/13/2017	00751	C H DIAGNOSTIC & CONSULTING SERVIC	in	LT2 SAMPLES	750.00
138174	10/13/2017	00555	CASCADE COLUMBIA DISTRIBUTION CO	in	WTP CHEMICALS	9,082.64
138176	10/13/2017	05050	CENTRAL HOSE & FITTINGS INC	in	HOSE REPAIR FOR VACTOR	55.05
138176	10/13/2017	05050	CENTRAL HOSE & FITTINGS INC	in	PRV REPAIR PARTS	138.03
138176	10/13/2017	05050	CENTRAL HOSE & FITTINGS INC	in	RAGS FOR WTP	22.91
138176	10/13/2017	05050	CENTRAL HOSE & FITTINGS INC	in	PARTS- LG METER TESTER	330.19
138176	10/13/2017	05050	CENTRAL HOSE & FITTINGS INC	in	TUBING FOR NEW CL2 ANALYZER	89.05
138187	10/13/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	54.00
138189	10/13/2017	00505	COLUMBIA GRAIN & FEED INC	in	BACK-UP GENERATORS FOR SCADA	2,006.93
138189	10/13/2017	00505	COLUMBIA GRAIN & FEED INC	in	GENERATORS FOR WTP	2,006.93

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138191	10/13/2017	00114	COLUMBIA RIGGING CORPORATION	in	PARTS-COL. PARK EAST	33.56
138197	10/13/2017	00013	CORE & MAIN LP	in	FIRE HYDRANT REPAIR PARTS	1,174.38
138197	10/13/2017	00013	CORE & MAIN LP	in	METAL DETECTORS	1,511.43
138197	10/13/2017	00013	CORE & MAIN LP	in	METER REPLACEMENT ON UNDERWOOD	185.91
138200	10/13/2017	09141	COWLING JOHN	in	MOVING EXPENSES	2,465.24
138203	10/13/2017	08116	D&D TELECOMMUNICATIONS PROPERTI	in	INSPIRATION POINT	752.24
138218	10/13/2017	01790	EVERGREEN RURAL WATER OF WASHING	in	TRAINING-DOTY	300.00
138224	10/13/2017	04147	FEDEX	in	SHIPPING	96.97
138226	10/13/2017	00086	FERGUSON ENTERPRISES INC	in	HYDRO GUARD SAMPLE STATIONS	34,862.13
138226	10/13/2017	00086	FERGUSON ENTERPRISES INC	in	PIPE VISE FOR TRUCK #5705	167.47
138226	10/13/2017	00086	FERGUSON ENTERPRISES INC	in	6" PIPE	6,460.94
138226	10/13/2017	00086	FERGUSON ENTERPRISES INC	in	AIR LINE PARTS-WTP	122.77
138227	10/13/2017	09237	FIKES NORTHWEST CORP	in	AIR FRESHNER SVC	19.17
138228	10/13/2017	03862	FISHER SCIENTIFIC	in	LAB SUPPLIES	56.44
138229	10/13/2017	05716	FLEETMatics USA, LLC	in	VEHICLE TRACKING	944.82
138232	10/13/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	110.05
138236	10/13/2017	09091	GOMEZ ANGEL	in	OE BOOTS	195.47
138238	10/13/2017	01775	GRAINGER	in	SAFETY GLOVES	17.54
138238	10/13/2017	01775	GRAINGER	in	GLOVES	19.86
138239	10/13/2017	02788	GRANICH ENGINEERED PRODUCTS	in	PARTS FOR RC5 PUMP #4	382.96
138243	10/13/2017	02612	H & N ELECTRIC	in	SPARE-SOFT START MODULE	703.29
138243	10/13/2017	02612	H & N ELECTRIC	in	SPARE VFD MODULE	499.79
138244	10/13/2017	00865	H D FOWLER COMPANY INC	in	RETURNED FLANGE TEE	-230.37
138244	10/13/2017	00865	H D FOWLER COMPANY INC	in	PARTS-VALVE REPLACEMENT	2,087.66
138244	10/13/2017	00865	H D FOWLER COMPANY INC	in	VALVE REPLACEMENT PARTS	310.65
138245	10/13/2017	01339	HANSON, MIKE	in	OE UNIFORM-JEANS	31.31
138246	10/13/2017	02083	HARDING, RICHARD	in	OE UNIFORM JEANS	128.24
138247	10/13/2017	06569	HDR INC	in	CONSULTANT AGREEMENT	19,697.39
138249	10/13/2017	06729	HIGUERA JEFF	in	OE JEANS	130.29
138255	10/13/2017	00113	INLAND ASPHALT COMPANY	in	CONT P1601-16	8,349.39
138258	10/13/2017	03313	J & L HYDRAULICS	in	O RINGS-BONNIE AND BELFAIR PUMP	5.43
138259	10/13/2017	04624	JCI JONES CHEMICALS INC	in	SODIUM HYPOCHLORITE	5,189.47
138262	10/13/2017	04713	J-U-B ENGINEERS INC	in	CONSULTANT AGREEMENT	3,137.49
138264	10/13/2017	06917	KELLER SUPPLY COMPANY	in	SWITCH BRIGHT PADS FOR PRV MAINT.	14.55
138265	10/13/2017	05148	KELLEY'S TELE-COMMUNICATIONS	in	TELE ANS SVC	42.42
138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	CONDUIT COVER	5.55
138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	KNOCK OUT SEAL-LAGOON BOX	41.55

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138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	INSTALL PRV-CL2 ANALYZER	8.46
138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS TO INSTALL PRV	9.13
138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	VALVE FOR CHLORINE ANALYZER	4.19
138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS-LIFT STATION UPGRADE	40.41
138267	10/13/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PIPE FOR FLASHER	10.13
138270	10/13/2017	07914	KITCHENS LOUIS	in	OE BOOTS	158.55
138274	10/13/2017	02065	KRUEGER, ROBIN	in	OE-UNIFORM BOOTS & JEANS	259.51
138293	10/13/2017	08104	MILLS, LINDA	in	OE-JEANS	259.99
138296	10/13/2017	01086	MONARCH MACHINE & TOOL CO INC	in	VENT FOR IRVING RESERVOIR	3,471.94
138297	10/13/2017	05112	MOON SECURITY SERVICES, INC	in	WFP-FIRE MONITORING	38.00
138297	10/13/2017	05112	MOON SECURITY SERVICES, INC	in	SECURITY SERVICE	29.00
138299	10/13/2017	06624	MOUNT'S LOCK, KEY & ENGRAVING INC	in	MASTER LOCKS	396.17
138300	10/13/2017	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH FUND	38.71
138301	10/13/2017	01290	N C L OF WISCONSIN, INC.	in	LAB SUPPLIES	194.06
138306	10/13/2017	08876	NIDA LEVI	in	OE UNIFORM JEANS	244.19
138308	10/13/2017	07852	O M W B E, OFFICE OF MINORITY & WOM	in	POLITICAL SUBDIVISION FEE	250.00
138309	10/13/2017	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	92.98
138312	10/13/2017	00917	OXARC, INC.	in	SUPPLIES- TRUCK #5705	173.56
138312	10/13/2017	00917	OXARC, INC.	in	CUTTING GAS	43.36
138312	10/13/2017	00917	OXARC, INC.	in	CUTTING TIPS AND GAS	114.62
138312	10/13/2017	00917	OXARC, INC.	in	GAS FOR FREEZE KIT	75.17
138312	10/13/2017	00917	OXARC, INC.	in	HI PRESS/SMALL CYLINDER RENTAL	51.80
138313	10/13/2017	01040	PARAMOUNT SUPPLY COMPANY	in	AIR FILTERS FOR RC4	59.30
138313	10/13/2017	01040	PARAMOUNT SUPPLY COMPANY	in	AIR FILTERS FOR WTP	49.00
138313	10/13/2017	01040	PARAMOUNT SUPPLY COMPANY	in	4" GASKET-32ND/IONE LIFT STATION	27.45
138316	10/13/2017	00300	PASCO MACHINE CO INC	in	RC5 PUMP 4 REPAIRS	57.02
138321	10/13/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	SEAL FOR LAGOON BOX	11.38
138321	10/13/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	CORD BATTERY CHARGER	182.45
138321	10/13/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	REPLACEMENT LAGOON AERATOR PLUG	563.60
138322	10/13/2017	00310	PROBUILD COMPANY LLC	in	BLOCKS-HOLDING PIPE	98.83
138324	10/13/2017	02415	PUMPTech, INC	in	PUMP REPAIR PARTS	2,624.99
138327	10/13/2017	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	56.86
138328	10/13/2017	00957	RANCH & HOME INC	in	TOOLS-ON CALL TRK# 5109	32.75
138328	10/13/2017	00957	RANCH & HOME INC	in	TOOLS-TRUCK #5705	416.31
138328	10/13/2017	00957	RANCH & HOME INC	in	BUG KILLER-WTP BUILDING	20.61
138331	10/13/2017	06065	RH2 ENGINEERING INC	in	WATER MODELING	10,136.45
138348	10/13/2017	00680	SIERRA ELECTRIC, INC.	in	INSTALL SOFT START	270.41

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	138377	10/13/2017	03883	U R M CASH & CARRY	in	WATER-CHLORINE ANALYZERS	7.06
	138379	10/13/2017	00286	UNION PACIFIC RAILROAD	in	RIGHT OF ENTRY FEE	3,000.00
	138382	10/13/2017	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	126.68
	138383	10/13/2017	03881	UTILITIES UNDERGROUND LOCATION CI	in	UTILITY LOCATES	303.15
	138384	10/13/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,279.14
	138385	10/13/2017	00030	VERIZON NORTHWEST	in	AIR CARD FOR CAMERA PROJECT	112.46
	138387	10/13/2017	00164	WA STATE DEPARTMENT OF ECOLOGY	in	DOE DAM SAFETY FEE	881.00
	138389	10/13/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	UTILITY KNIFE & BLADES	9.74
	138395	10/13/2017	05380	WESTERN SYSTEMS FABRICATION INC	in	TV CAMERA PARTS	1,262.26
	138397	10/13/2017	00355	WHITNEY EQUIPMENT CO INC	in	PRETREATMENT PLANT	50,952.63
	138397	10/13/2017	00355	WHITNEY EQUIPMENT CO INC	in	FREIGHT CHARGES	632.15
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TURF & STAIN FOR TAPPING TEAM BLOC	196.87
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MANDOWN APP FOR IPHONE	3.25
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 24" MONITORS FOR NEW UTILITY SERV	279.98
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 MONITOR DESK ARMS FOR PUBLIC WO	50.85
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WOOD STAKES	7.15
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CONCRETE FOR HYDRANT THRUST BLOC	89.86
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES - SIGN HOLDERS FOR C	66.22
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOSE & FILTER FOR COUNTY FAIR BOOTI	30.23
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TOOLS FOR TRUCK #5703 & #5109	560.19
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NAME BADGE FOR KRISTIN STOWE	11.10
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CREDIT FOR LIGHT FOR VACCON - RETUF	-328.19
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LIGHT FOR VACCON	328.19
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PNCWA ANNUAL MEMBERSHIP FOR WAD	50.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PNCWA2017 CONFERENCE REGISTRATION	530.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TOOLS FOR TRUCK #5703 & #5109	278.95
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BANNER FOR WATER DEPT. TO USE AT TH	233.78
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CREDIT FOR OFFICE SUPPLIES RETURNED	-66.22
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	KEYBOARD MONITOR STANDS	59.42
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TOOLS FOR TRUCK #5705	402.70
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SMALL TOOLS - ORGANIZER FOR BILL H/	38.73
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MANDOWN APP FOR IPHONE	3.25
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TOOLS FOR TRUCKS #5703 AND #5705	516.97
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES	45.71
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FAIR BOOTH FEE - - WATER DEPT.	300.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TOOLS FOR TRUCK # 5705	121.60
Total amount by Department							\$ 409,385.44

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030 SEWER AREA CHARGE						
138262	10/13/2017	04713	J-U-B ENGINEERS INC	in	ENGINEERING SERVICES	6,268.67
138291	10/13/2017	06441	MERRELL BROTHERS INC	in	AUGUST ELECTRIC BILL	2,963.04
Total amount by Department						\$ 9,231.71
Total amount by Fund						\$ 436,985.83
402 MEDICAL SERVICES FUND						
010 MEDICAL SERVICES						
138166	10/13/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	UNIFORM PANTS	92.04
138166	10/13/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	UNIFORM PANTS	92.03
138166	10/13/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	UNIFORM PANTS	63.92
138166	10/13/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	UNIFORM PANTS	372.14
138167	10/13/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	193.34
138167	10/13/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	129.72
138167	10/13/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	113.25
138167	10/13/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	13.03
138167	10/13/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	116.75
138167	10/13/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	13.03
138167	10/13/2017	03495	BOUND TREE MEDICAL LLC	in	IV SUPPLIES	220.92
138177	10/13/2017	02481	CI INFORMATION MANAGEMENT CI SUP.	in	ONSITE SHRED-AMB/FIN	16.99
138186	10/13/2017	00695	COLUMBIA BASIN COLLEGE	in	FALL 2017 ALS/OTEP CLASSES	50.40
138187	10/13/2017	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 4	131.25
138201	10/13/2017	00481	CROWN PAPER & JANITORIAL SUPPLY	in	COMMERCIAL DISINFECTANT & FLOOR C	277.82
138279	10/13/2017	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	80.80
138279	10/13/2017	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	550.02
138279	10/13/2017	08868	LIFE-ASSIST	in	IV SUPPLIES	443.09
138288	10/13/2017	01206	MED-TECH RESOURCE INC	in	VIDEO LARYNGOSCOPES	1,599.00
138312	10/13/2017	00917	OXARC, INC.	in	OXYGEN	28.27
138312	10/13/2017	00917	OXARC, INC.	in	OXYGEN	105.92
138328	10/13/2017	00957	RANCH & HOME INC	in	STATION BOOTS - BISHOP	91.21
138334	10/13/2017	00011	ROTARY CLUB OF COLUMBIA CENTER	in	QUARTERLY ROTARY DUES (BEASLEY)	116.50
138381	10/13/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	47.51
138381	10/13/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	47.92
138381	10/13/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	51.32
138381	10/13/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	52.26
138381	10/13/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	59.19
138381	10/13/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	51.72

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138381	10/13/2017	05807	UPTOWN CLEANERS	in 2017-18 UNIFORM LAUNDRY	51.31
138381	10/13/2017	05807	UPTOWN CLEANERS	in 2017-18 UNIFORM LAUNDRY	63.80
138381	10/13/2017	05807	UPTOWN CLEANERS	in 2017-18 UNIFORM LAUNDRY	58.78
138384	10/13/2017	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	902.22
138404	10/13/2017	06869	ZOLL MEDICAL CORPORATION	in ECG ELECTRODES & CPR-STAT PADZ	1,166.36
138404	10/13/2017	06869	ZOLL MEDICAL CORPORATION	in AUX POWER BREAKOUT CABLE	121.63
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: SPARKLE	29.62
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: HOWARD	10.02
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: DAWN UI	78.12
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: SQUINCH	13.69
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: ENMOTION	91.04
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BOTTLED WATER (QTY.20 CASES) & STAT	19.52
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: WASTE B	8.68
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: CLOROX	115.12
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION SUPPLIES LYNNE BROWN	26.87
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BOTTLED WATER (QTY.20 CASES) & STAT	51.01
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: MOLDEX	53.15
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BOTTLED WATER (QTY. 10 CASES) & STAT	76.97
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: TIDE PLU	23.34
Total amount by Department					\$ 8,182.61
Total amount by Fund					\$ 8,182.61
403 BUILDING SAFETY FUND					
010 BUILDING SAFETY					
138384	10/13/2017	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	279.84
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in SKILLS FOR MANAGERS WILSON	149.00
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ICC FIRE PLANS EXAMINER EXAM OSTOJ	199.00
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ICC FIRE PLANS EXAMINER SEMINAR OS	950.00
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ICC 2015 FIRE CODE STUDY GUIDE OSTOJ	447.87
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LODGING ICC EXAM WOODS SEATTLE W	545.56
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MISC OFFICE SUPPLIES - BINDER CLIPS, F	58.33
Total amount by Department					\$ 2,629.60
Total amount by Fund					\$ 2,629.60
405 STORMWATER UTILITY FUND					
010 STORMWATER					
138147	10/13/2017	02396	AMERICAN ROCK PRODUCTS INC.	in PUMPABLE CDF	1,003.10

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138222	10/13/2017	08774	FASTENAL COMPANY	in	REPLACEMENT EARMUFF	166.15
138229	10/13/2017	05716	FLEETMATICS USA, LLC	in	VEHICLE TRACKING	130.32
138251	10/13/2017	01341	HOWELL, KEITH	in	OE UNIFORM-JEANS	155.85
138327	10/13/2017	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
138384	10/13/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	270.36
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EDUCATION AND OUTREACH BOOTH FOI	54.00
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EDUCATION AND OUTREACH BOOTH AT	36.00
Total amount by Department						\$ 1,870.97
Total amount by Fund						\$ 1,870.97
406 COLUMBIA PARK GOLF COURSE FUND						
010 COLUMBIA PARK GOLF COURSE						
138361	10/13/2017	09036	TERENCE L THORNHILL, ARCHITECT	in	CPGC A & E	8,312.50
138399	10/13/2017	05761	WILLIAMS SCOTSMAN INC	in	CPGC ADA RAMP	281.27
Total amount by Department						\$ 8,593.77
Total amount by Fund						\$ 8,593.77
501 EQUIPMENT RENTAL FUND						
138155	10/13/2017	04052	BATTERIES PLUS	in	BATTERY - SL165AGM	324.71
138193	10/13/2017	08852	COMMERCIAL TIRE	in	TIRES	507.90
138193	10/13/2017	08852	COMMERCIAL TIRE	in	TIRES	130.19
138193	10/13/2017	08852	COMMERCIAL TIRE	in	TIRES	1,668.76
138193	10/13/2017	08852	COMMERCIAL TIRE	in	TIRES - FIRESTONE	1,251.57
138220	10/13/2017	00166	FARMERS EXCHANGE	in	BELT - V - 107-7738 TORO	59.72
138287	10/13/2017	00195	MCLOUGHLIN & EARDLEY, INC SIRENNE	in	ARROWBOARD BULB	59.58
138302	10/13/2017	08875	NAPA PASCO AUTO PARTS	in	OIL FILTERS	43.40
138302	10/13/2017	08875	NAPA PASCO AUTO PARTS	in	INVENTORY-FLEET	42.78
138302	10/13/2017	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	216.01
138302	10/13/2017	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	166.56
Total amount by Department						\$ 4,471.18
010 EQUIPMENT RENTAL						
138148	10/13/2017	05681	AMERIGAS PROPANE LP	in	PROPANE FOR VEH. 0401	18.46
138156	10/13/2017	03707	BAXTER AUTO PARTS	in	PARTS-VEHICLES 0090 AND 2206	48.96
138156	10/13/2017	03707	BAXTER AUTO PARTS	in	BELTS FOR VEHICLE 5116	112.50
138156	10/13/2017	03707	BAXTER AUTO PARTS	in	CAR LT FOR VEH. 3735	71.28

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138156	10/13/2017	03707	BAXTER AUTO PARTS	in	FUEL PUMP ASSY-VEH. 0036	168.63
138182	10/13/2017	05777	CLEARWATER NAPA	in	HARDWARE FOR VEHICLE 2801	10.86
138185	10/13/2017	01310	COLEMAN OIL COMPANY	in	COLUMBIA PARK MOWER FUEL	636.46
138185	10/13/2017	01310	COLEMAN OIL COMPANY	in	COLUMBIA PARK MOWER FUEL	616.17
138185	10/13/2017	01310	COLEMAN OIL COMPANY	in	FLEETWIDE FUEL ACCT #0870469	17,962.18
138195	10/13/2017	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	OIL FOR VEH. 0230	1,171.91
138195	10/13/2017	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	OIL FOR VEH. 2802	629.66
138198	10/13/2017	07868	CORWIN FORD - TRI CITIES	in	MIRROR FOR VEHICLE 7361	308.74
138198	10/13/2017	07868	CORWIN FORD - TRI CITIES	in	SWITCHES FOR VEH. 7360	39.70
138198	10/13/2017	07868	CORWIN FORD - TRI CITIES	in	SWITCH FOR VEH. 7355	165.84
138220	10/13/2017	00166	FARMERS EXCHANGE	in	SCREW FOR VEH. 0396	12.25
138220	10/13/2017	00166	FARMERS EXCHANGE	in	AIR FILTERS FOR VEH. 0396	177.02
138220	10/13/2017	00166	FARMERS EXCHANGE	in	GEARBOX FOR VEH. 0381	637.47
138220	10/13/2017	00166	FARMERS EXCHANGE	in	RADIATOR FOR VEH. 0397	1,010.98
138220	10/13/2017	00166	FARMERS EXCHANGE	in	IDLER ASSY FOR VEH. 0396	282.18
138220	10/13/2017	00166	FARMERS EXCHANGE	in	BUSHING TIGHTENER FOR VEH. 0396	13.40
138252	10/13/2017	08711	HUGHES FIRE EQUIPMENT INC	in	BRAUN AMBULANCE	245,884.52
138252	10/13/2017	08711	HUGHES FIRE EQUIPMENT INC	in	SUPPLIES/LABOR-INSPECTION VEH 0230	223.50
138252	10/13/2017	08711	HUGHES FIRE EQUIPMENT INC	in	SUPPLIES/D LABOR-INSPECTION OF VEH	173.33
138252	10/13/2017	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS FOR VEH. 2802	3,640.01
138252	10/13/2017	08711	HUGHES FIRE EQUIPMENT INC	in	LIGHTS, SERVICE KIT AND SCREENS-VEH	499.89
138252	10/13/2017	08711	HUGHES FIRE EQUIPMENT INC	in	SWITCHES AND VALVE FOR VEHICLE 200.	158.30
138252	10/13/2017	08711	HUGHES FIRE EQUIPMENT INC	in	LID SUPPORT FOR VEHICLE 2003	68.93
138252	10/13/2017	08711	HUGHES FIRE EQUIPMENT INC	in	GAUGE FOR VEHICLE 2307	53.29
138252	10/13/2017	08711	HUGHES FIRE EQUIPMENT INC	in	3 INCH SVC KIT-VEHICLE 0230	235.66
138252	10/13/2017	08711	HUGHES FIRE EQUIPMENT INC	in	FILTERS AND SEALS FOR VEHICLE 2802	324.17
138252	10/13/2017	08711	HUGHES FIRE EQUIPMENT INC	in	MIRROR SWITCH FOR VEHICLE 2802	137.31
138252	10/13/2017	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS-VEHICLE 0228	407.41
138260	10/13/2017	02285	JIFFY CAR WASH, INC.	in	FLEET CAR WASHES	649.80
138261	10/13/2017	03363	JIM'S PACIFIC GARAGES INC	in	TURBO & ENGINE REPAIR-VEHICLE 4206	4,828.91
138261	10/13/2017	03363	JIM'S PACIFIC GARAGES INC	in	FUEL & FILLER CAPS FOR VEH. 2004	38.21
138261	10/13/2017	03363	JIM'S PACIFIC GARAGES INC	in	INJECTOR FOR VEHICLE 4100	393.47
138269	10/13/2017	02619	KENWORTH	in	FILTER FOR VEH. 0230	50.43
138276	10/13/2017	09102	LAUDENSLAGER STEVE	in	OE-JEANS	81.42
138278	10/13/2017	06819	LIFE LINE EMERGENCY VEHICLE INC	in	PRESSURE TRANSMITTER-VEH 2206	799.12
138287	10/13/2017	00195	MCLOUGHLIN & EARDLEY, INC SIRENNE	in	LED LIGHTS FOR VEHICLE 2307	118.97
138302	10/13/2017	08875	NAPA PASCO AUTO PARTS	in	BRAKE PAD FOR VEH. 2004	108.95

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	138302	10/13/2017	08875	NAPA PASCO AUTO PARTS	in	OIL FILTER FOR VEHICLE W088	10.03
	138302	10/13/2017	08875	NAPA PASCO AUTO PARTS	in	BRAKE PARTS FOR VEH. 0090	206.80
	138302	10/13/2017	08875	NAPA PASCO AUTO PARTS	in	PARTS/SUPPLIES-VEHICLE 2802	163.31
	138302	10/13/2017	08875	NAPA PASCO AUTO PARTS	in	SUPPLIES FOR SHOP	75.56
	138302	10/13/2017	08875	NAPA PASCO AUTO PARTS	in	EMER. SERVICE ROTORS-VEH. 7357	123.85
	138302	10/13/2017	08875	NAPA PASCO AUTO PARTS	in	SILICONE HEATER HOSE-VEH. 2004	257.93
	138302	10/13/2017	08875	NAPA PASCO AUTO PARTS	in	CREDIT - CORE DEPOSIT	-9.56
	138302	10/13/2017	08875	NAPA PASCO AUTO PARTS	in	SUPPLIES FOR SHOP	178.58
	138317	10/13/2017	06241	PASCO TIRE FACTORY INC	in	TIRES AND SERVICE-EHICLE 2802	4,594.42
	138319	10/13/2017	02605	PEWAG INC	in	TIRE CHAINS	4,554.50
	138329	10/13/2017	05903	RATTLESNAKE MOUNTAIN HARLEY-DAV	in	TIRES & FLUID SVC- VEHS 7233 & 7337	3,514.77
	138329	10/13/2017	05903	RATTLESNAKE MOUNTAIN HARLEY-DAV	in	CLUTCH & BRAKE SVC- VEHICLE 7336	4,426.44
	138332	10/13/2017	03691	RMT EQUIPMENT	in	AIR SUSPENSION FOR VEH. 3313	1,386.47
	138332	10/13/2017	03691	RMT EQUIPMENT	in	WATER PUMP & GASKET-VEH. 0391	403.35
	138332	10/13/2017	03691	RMT EQUIPMENT	in	JACOBSEN MOWER	83,251.67
	138354	10/13/2017	02430	STONEMAN ELECTRIC SUPPLY	in	SATCO PARTS FOR VEH. 2802	56.38
	138355	10/13/2017	05689	STRYKER SALES CORPORATION DBA STI	in	POWER-PRO XT WARRANTY	6,163.20
	138358	10/13/2017	04379	TACOMA SCREW PRODUCTS INC ACCTS	in	ELECTRICAL CONNECTORS-FLEET	4.67
	138358	10/13/2017	04379	TACOMA SCREW PRODUCTS INC ACCTS	in	BRAKE CLEANER & HDWE-FLEET	413.94
	138358	10/13/2017	04379	TACOMA SCREW PRODUCTS INC ACCTS	in	ABSORBANT PADS FOR FLEET	148.40
	138358	10/13/2017	04379	TACOMA SCREW PRODUCTS INC ACCTS	in	ANTI-SLIP SAFETY WALK FOR VEH. 2003	81.11
	138375	10/13/2017	09405	TRUCK PRO LLC SIX STATES	in	MARKER LAMPS FOR VEHICLE 0230	46.38
	138375	10/13/2017	09405	TRUCK PRO LLC SIX STATES	in	FLANGE YOKE& U JOINT-VEHICLE 2307	101.26
	138375	10/13/2017	09405	TRUCK PRO LLC SIX STATES	in	U-JOINTS/INSTALL- VEHICLE 0230	361.32
	138382	10/13/2017	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	90.50
	138384	10/13/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	20.03
	138402	10/13/2017	01241	WOODPECKER TRUCK	in	FAN TENSIONER-VEHICLE 5116	505.12
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COMPUTER MOUNTS FOR VEHICLES 5703	556.97
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CARD FEE FOR LICENSING AND REGISTR	2.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LICENSING AND REGISTRATION FOR VEH	47.75
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CARD FEE FOR REPLACEMENT LICENSE I	2.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPLACEMENT LICENSE PLATE FOR VEH	14.75
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CARD FEE FOR LICENSE AND REGISTRAT	2.00
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LICENSE AND REGISTRATION FOR VEHIC	47.75
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PUMP FOR VEHICLE 2307	389.35
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPORT OF SALE FEE FOR SCRAP VEHICL	8.75
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPORT OF SALE FEE FOR SCRAP VEHICL	8.75

City of Kennewick

Claims Roster

9/23/2017 - 10/13/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
Total amount by Department						\$ 395,180.75
Total amount by Fund						\$ 399,651.93
502 CENTRAL STORES FUND						
138219	10/13/2017	05426	EWING IRRIGATION PRODUCTS, INC	in	IRRIGATION PARTS	249.42
138219	10/13/2017	05426	EWING IRRIGATION PRODUCTS, INC	in	INVENTORY-IRRIGATION	57.99
138238	10/13/2017	01775	GRAINGER	in	INVENTOROY-PAINT SUPPLIES	53.36
138238	10/13/2017	01775	GRAINGER	in	HARD HATS - MSA	533.27
138303	10/13/2017	01525	NATIONAL BARRICADE CO LLC	in	DELINEATORS	651.50
138309	10/13/2017	03700	OFFICE DEPOT INC	in	RECEIPT PAPER -CASH REGISTER	64.04
138347	10/13/2017	00724	SHOWCASE SPECIALTIES, INC.	in	BALL CAP - BRUSHED COTTON OTTO CAI	1,107.72
138353	10/13/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	TOWELS - HOUSEHOLD	212.10
138357	10/13/2017	08017	SUPPLYWORKS INTERLINE BRANDS, INC	in	TOWELS - BLUE	296.48
138357	10/13/2017	08017	SUPPLYWORKS INTERLINE BRANDS, INC	in	TOWELS	2,583.92
Total amount by Department						\$ 5,809.80
010 CENTRAL STORES						
138138	10/13/2017	01526	ABADAN	in	TONER CARTRIDGES FOR KIP 860 - CITY H	640.74
138138	10/13/2017	01526	ABADAN	in	COPIER MAINTENANCE	1,440.53
138138	10/13/2017	01526	ABADAN	in	COPIER MAINTENANCE - BIZHUB C368	113.59
138272	10/13/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB C364 - PLANNING	430.68
138272	10/13/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB C284 - ENGINEERING	401.84
138272	10/13/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB 552 - CITY HALL	316.76
138272	10/13/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB C35 - SR CTR	199.23
138277	10/13/2017	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL STA 61 & 62 - BH C35	137.45
138277	10/13/2017	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTALS	698.82
138403	10/13/2017	06353	XEROX CORPORATION	in	W7855PT PURCHASING COPIER	228.32
138403	10/13/2017	06353	XEROX CORPORATION	in	5855APT POLICE PATROL COPIER	226.70
138403	10/13/2017	06353	XEROX CORPORATION	in	W7855PT POLICE ADMIN COPIER	421.13
138403	10/13/2017	06353	XEROX CORPORATION	in	W7845PT POLICE DETECTIVES COPIER	382.54
Total amount by Department						\$ 5,638.33
Total amount by Fund						\$ 11,448.13
503 RISK MANAGEMENT FUND						
010 RISK MANAGEMENT						
138214	10/13/2017	07864	ECONOLITE CONTROL PRODUCTS INC	in	CONTROLS CABINET	19,982.40

City of Kennewick

Claims Roster

9/23/2017 - 10/13/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
	138384	10/13/2017	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	36.95
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WCIA RISK MGR FORUM - D.LEMIEUX	200.40
T	300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in GOVERNOR'S SAFETY CONFERENCE REG	220.00
Total amount by Department						\$ 20,439.75
370 GAINS/LOSSES AND OTHER INCOME						
	138352	10/13/2017	04478	ST PAUL FIRE & MARINE	in CLAIM V2Z4198	100.00
Total amount by Department						\$ 100.00
Total amount by Fund						\$ 20,539.75
612 OPEB TRUST FUND						
010 OPEB TRUST FUND						
	138139	10/13/2017	00024	ADKINS WILLIAM	in MEDICARE PART B	108.00
	138170	10/13/2017	00185	BUCK, GARY E	in MEDICARE PART B	110.00
	138183	10/13/2017	00127	CLEAVENGER, BUDDY L	in MEDICARE PART B	108.00
	138194	10/13/2017	00128	COMSTOCK, WILLIAM J	in MEDICARE PART B	107.00
	138206	10/13/2017	00121	DEINES, JAMES I	in MEDICARE PART B	333.80
	138211	10/13/2017	00324	DUNCAN LARRY	in MEDICARE PART B	112.00
	138213	10/13/2017	01894	EASLING, CONNIE	in MEDICARE PART B	109.00
	138221	10/13/2017	00041	FARNKOFF, ROBERT C	in MEDICARE PART B	110.00
	138223	10/13/2017	00058	FEARING, DOUG	in MEDICARE PART B	109.00
	138235	10/13/2017	00181	GIER, CHARLES W.	in MEDICARE PART B	107.00
	138237	10/13/2017	00134	GONDERMAN, DAVID A	in MEDICARE PART B	108.00
	138250	10/13/2017	06744	HIRSCHEL ARTHUR D	in MEDICARE PART B	104.90
	138263	10/13/2017	00065	JUERGENS, CURT	in MEDICARE PART B	111.00
	138273	10/13/2017	00060	KRAFT, JAMES	in MEDICARE PART B	752.39
	138283	10/13/2017	00050	MACE, BILL	in MEDICARE PART B	110.00
	138285	10/13/2017	00052	MAPLETHORPE, JOHN G., JR	in MEDICARE PART B	108.00
	138290	10/13/2017	00055	MERCER, BILL	in MEDICARE PART B	134.00
	138311	10/13/2017	00142	O'HAIR, RONALD L	in MEDICARE PART B	108.00
	138318	10/13/2017	05554	PENNEY MICHAEL	in MEDICARE PART B	104.90
	138330	10/13/2017	00145	REMUS, LARRY J	in MEDICARE PART B	106.00
	138335	10/13/2017	00147	RUMLEY, LARRY M	in MEDICARE PART B	105.00
	138339	10/13/2017	01821	SCHARNHORST, DEAN	in MEDICARE PART B	104.90
	138344	10/13/2017	00148	SHAW, LEONARD	in MEDICARE PART B	107.00
	138350	10/13/2017	00150	SLEATER, LARRY L	in MEDICARE PART B	109.00
	138351	10/13/2017	00066	SOUTHWICK, JOHN J., JR.	in MEDICARE PART B	127.00

City of Kennewick

Claims Roster

9/23/2017 - 10/13/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
138372	10/13/2017	01318	TRIPP, GREG	in	MEDICARE PART B	134.00
138386	10/13/2017	00152	VICKERMAN THOMAS	in	MEDICARE PART B	104.90
138388	10/13/2017	08584	WAGNER BRIAN	in	MEDICARE PART B	123.00
138398	10/13/2017	00154	WILLEBY, DONALD R	in	MEDICARE PART B	106.00
138400	10/13/2017	02997	WILLIAMS GARY	in	MEDICAL/PRESC	909.00
138401	10/13/2017	01415	WILLIAMS, KEN	in	MEDICARE PART B	134.00
Total amount by Department						\$ 5,124.79
Total amount by Fund						\$ 5,124.79
642 METRO DRUG FORFEITURE FUND						
138161	10/13/2017	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	1,028.85
138181	10/13/2017	01516	CITY OF WEST RICHLAND	in	METRO REIMBURSEMENT	833.04
138231	10/13/2017	02655	FRANKLIN COUNTY SHERIFF'S	in	METRO REIMBURSEMENT	780.69
Total amount by Department						\$ 2,642.58
010 NONE						
138208	10/13/2017	04009	DINA P NAVEJAR INTER-CITY PROCESSIN	in	SEPT MESSENGER SERIVCE	50.00
138232	10/13/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	158.93
138360	10/13/2017	00008	TELCO WIRING & REPAIR INC	in	REPAIR METRO'S FAX LINE	195.48
138365	10/13/2017	02010	TRI-CITIES WATER STORE, INC.	in	DRINKING WATER FOR OFFICE	65.00
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SERGEANT FLIGHT SUITE - UNIFORM.	188.54
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES	149.92
T 300305	09/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY SERVICE CHARGE	15.99
Total amount by Department						\$ 823.86
Total amount by Fund						\$ 3,466.44

City of Kennewick

Claims Roster

9/23/2017 - 10/13/2017

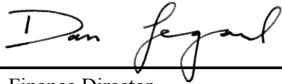
Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
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Grand Total:					<u><u>\$ 3,082,674.57</u></u>
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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 138100 through 138404	\$ 3,037,307.93
Wire transfer number 300305	45,149.64
Wire transfer number 300306	217.00

Total	<u><u>\$ 3,082,674.57</u></u>
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The above total excludes checks written for payment of refunds and collected amounts due to other entities.

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.b.(2)	Council Date	11/07/2017
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 September 2017.

Motion for Consideration

move to approve the Claims Roster for the Columbia Park Golf Course Account for September 2017 in the amount of \$15,726.50, comprised of check numbers 221-222, 2359-2364 in the amount of \$6,969.99 and electronic transfers in the amount of \$8,756.51.

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 \$15,726.50.

Through

Denise Winters
Oct 25, 09:13:22 GMT-0700 2017

Dept Head Approval

Dan Legard
Oct 27, 08:27:16 GMT-0700 2017

City Mgr Approval

Marie Mosley
Nov 02, 22:38:15 GMT-0700 2017

Attachments: Roster

☐ Recording
Required?

COLUMBIA PARK GOLF COURSE FUND

CHECK REGISTER

SEPTEMBER 2017

Check Number	Vendor Check Name	Check Date	Amount	Type
2359	ADP SCREENING	9/15/2017	\$40.33	Check
2360	KENNEWICK GOLF CORPORATION	9/15/2017	4,389.68	Check
2361	QUEST DIAGNOSTICS	9/15/2017	31.95	Check
2362	WILLIAMS SCOTSMAN	9/22/2017	1,183.76	Check
2363	YELP	9/22/2017	34.00	Check
2364	COURSECO, INC	9/28/2017	1,210.67	Check
221	KING BEVERAGE	9/14/2017	27.10	Check
222	KING BEVERAGE	9/28/2017	52.50	Check
ADP TOTAL 006627776	ADP TOTAL SOURCE (AUTOPAY)	9/1/2017	3,158.62	EFT
128987	ECS NORTHWEST LLC	9/5/2017	1,988.76	EFT
128999	PEPSI COLA BOTTLING CO.	9/5/2017	112.00	EFT
128999	PEPSI COLA BOTTLING CO.	9/5/2017	30.57	EFT
128991	US LINEN & UNIFORM	9/5/2017	217.20	EFT
Paid by ACH	CLEVELAND GOLF / SRIXON	9/5/2017	283.60	EFT
Paid by ACH	WESTERN EQUIPMENT DIST INC.	9/5/2017	42.64	EFT
2725 COSTCO	COSTCO WHOLESALE	9/8/2017	254.40	EFT
131114	CINTAS CORPORATION #608	9/12/2017	68.97	EFT
131162	LESSCHWAB	9/12/2017	48.25	EFT
131074	PEPSI COLA BOTTLING CO.	9/12/2017	27.52	EFT
131074	PEPSI COLA BOTTLING CO.	9/12/2017	127.55	EFT
133886	BLUE ROOM	9/21/2017	481.00	EFT
133818	CINTAS CORPORATION #608	9/21/2017	68.97	EFT
133634	COLEMAN OIL COMPANY	9/21/2017	419.39	EFT
133789	FRONTIER COMMUNICATIONS	9/21/2017	284.05	EFT
133499	GT GOLF SUPPLIES - GLOBAL TOUR GOLF	9/21/2017	166.61	EFT
133509	MERCANTILE SYSTEMS, INC.	9/21/2017	147.00	EFT
133724	PEPSI COLA BOTTLING CO.	9/21/2017	13.51	EFT
133724	PEPSI COLA BOTTLING CO.	9/21/2017	25.75	EFT
133724	PEPSI COLA BOTTLING CO.	9/21/2017	12.98	EFT
133665	SIMPLOT PARTNERS	9/21/2017	86.01	EFT
134699	CITY OF KENNEWICK ELECTRICAL	9/28/2017	475.92	EFT
134730	PEPSI COLA BOTTLING CO.	9/28/2017	6.56	EFT
134730	PEPSI COLA BOTTLING CO.	9/28/2017	113.65	EFT
500688014 ADP	ADP, LLC	9/29/2017	95.03	EFT
			<u>\$15,726.50</u>	

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



Dan Legard, Finance Director

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

Check numbers 221-222, 2359-2364	\$	6,969.99
Electronic transfers		8,756.51
Total	\$	<u>15,726.50</u>

Exceptions:

Check	Vendor	Date	Amount	Debit	Credit
2359	ADP SCREENING PAY PURCH	9/15/2017 20005-000-244-00 51900-080-244-00	Accounts Payable Contract Services	\$40.33 \$40.33	 \$40.33
2360	KENNEWICK GOLF CORPORATION PAY PURCH PURCH	9/15/2017 20005-000-244-00 59600-080-244-00 59610-080-244-00	Accounts Payable Accounting Fees Management Fees	\$4,389.68 \$1,098.01 \$3,291.67	 \$4,389.68
2361	QUEST DIAGNOSTICS PAY PURCH	9/15/2017 20005-000-244-00 51800-080-244-00	Accounts Payable Professional Services	\$31.95 \$31.95	 \$31.95
2362	WILLIAMS SCOTSMAN PAY PURCH PURCH PURCH	9/22/2017 20005-000-244-00 54450-080-244-00 54450-080-244-00 54450-080-244-00	Accounts Payable Building Rent Building Rent Building Rent	\$1,183.76 \$221.20 \$484.86 \$477.70	 \$1,183.76
2363	YELP PAY PURCH	9/22/2017 20005-000-244-00 53100-080-244-000	Accounts Payable Advertising & Marketing	\$34.00 \$34.00	 \$34.00
2364	COURSECO, INC PAY PURCH PURCH PURCH PURCH PURCH	9/28/2017 20005-000-244-00 51900-050-244-00 51900-050-244-00 51900-080-244-00 51500-060-244-00 51500-080-244-00	Accounts Payable Contract Services Contract Services Contract Services Travel & Lodging & Ent Travel & Lodging & Ent	\$1,210.67 \$137.95 \$37.95 \$26.61 \$504.08 \$504.08	 \$1,210.67
221	KING BEVERAGE PAY PURCH	9/14/2017 20005-000-244-00 49300-070-244-00	Accounts Payable COGS- Beer	\$27.10 \$27.10	 \$27.10
222	KING BEVERAGE PAY PURCH	9/28/2017 20005-000-244-00 49300-070-244-00	Accounts Payable COGS- Beer	\$52.50 \$52.50	 \$52.50
2725 COSTCO	COSTCO WHOLESALE PAY PURCH	9/8/2017 20005-000-244-00 49150-070-244-00	Accounts Payable COGS-Packaged Food	\$254.40 \$254.40	 \$254.40
500688014 ADP	ADP, LLC PAY PURCH	9/29/2017 20005-000-244-00 51900-080-244-00	Accounts Payable Contract Services	\$95.03 \$95.03	 \$95.03
ADP TOTAL 006627776	ADP TOTAL SOURCE (AUTOPAY) PAY PURCH PURCH	9/1/2017 20005-000-244-00 50800-050-244-00 50800-060-244-00	Accounts Payable Health Benefits Health Benefits	\$3,158.62 \$1,570.81 \$1,587.81	 \$3,158.62
128987	ECS NORTHWEST LLC PAY PURCH	9/5/2017 20006-000-244-00 59400-060-244-00	Accounts Payable Irrigation Outside Repairs	\$1,988.76 \$1,988.76	 \$1,988.76

Check	Vendor	Date	Amount	Debit	Credit
128999	PEPSI COLA BOTTLING CO. PAY PURCH	9/5/2017 20006-000-244-00 49200-070-244-00	Accounts Payable COGS- Soft Bev	\$112.00 \$112.00	 \$112.00
128999	PEPSI COLA BOTTLING CO. PAY PURCH	9/5/2017 20006-000-244-00 49150-070-244-00	Accounts Payable COGS- Packaged Food	\$30.57 \$30.57	 \$30.57
128991	US LINEN & UNIFORM PAY PURCH	9/5/2017 20006-000-244-00 51900-080-244-00	Accounts Payable Contract Services	\$217.20 \$217.20	 \$217.20
Paid by ACH	CLEVELAND GOLF / SRIXON PAY PURCH	9/5/2017 20005-000-244-00 47150-050-244-00	Accounts Payable Merchandise COGS	\$283.60 \$283.60	 \$283.60
Paid by ACH	WESTERN EQUIPMENT DIST INC. PAY PURCH	9/5/2017 20006-000-244-00 58100-060-244-00	Accounts Payable Equipment Parts	\$42.64 \$42.64	 \$42.64
131114	CINTAS CORPORATION #608 PAY PURCH PURCH	9/12/2017 20006-000-244-00 51900-060-244-00 51900-080-244-00	Accounts Payable Contract Services Contract Services	\$68.97 \$33.67 \$35.30	 \$68.97
131162	LESSCHWAB PAY PURCH	9/12/2017 20006-000-244-00 54900-050-244-00	Accounts Payable Repair Golf Cart Outside Labor	\$48.25 \$48.25	 \$48.25
131074	PEPSI COLA BOTTLING CO. PAY PURCH	9/12/2017 20006-000-244-00 49150-070-244-00	Accounts Payable COGS- Packaged Food	\$27.52 \$27.52	 \$27.52
131074	PEPSI COLA BOTTLING CO. PAY PURCH	9/12/2017 20006-000-244-00 49200-070-244-00	Accounts Payable COGS- Soft Bev	\$127.55 \$127.55	 \$127.55
133886	BLUE ROOM PAY PURCH	9/21/2017 20005-000-244-00 52300-050-244-00 52300-060-244-00	Accounts Payable Garbage & Debris Removal Garbage & Debris Removal	\$481.00 \$400.00 \$81.00	 \$481.00
133818	CINTAS CORPORATION #608 PAY PURCH PURCH	9/21/2017 20006-000-244-00 51900-060-244-00 51900-080-244-00	Accounts Payable Contract Services Contract Services	\$68.97 \$33.67 \$35.30	 \$68.97
133634	COLEMAN OIL COMPANY PAY PURCH PURCH	9/21/2017 20006-000-244-00 58300-060-244-00 58300-050-244-00	Accounts Payable Fuel & Oil Maintenance Fuel & Oil Golf	\$419.39 \$347.03 \$72.36	 \$419.39
133789	FRONTIER COMMUNICATIONS PAY PURCH	9/21/2017 20006-000-244-00 52100-080-244-00	Accounts Payable Telecommunications	\$284.05 \$284.05	 \$284.05

Check	Vendor	Date	Amount	Debit	Credit
133499	GT GOLF SUPPLIES - GLOBAL TOUR GOLF PAY PURCH	9/21/2017 20006-000-244-00 47150-050-244-00	Accounts Payable COGS-Merchandise	\$166.61 \$166.61	 \$166.61
133509	MERCANTILE SYSTEMS, INC. PAY PURCH	9/21/2017 20006-000-244-00 51800-080-244-00	Accounts Payable Professional Services	\$147.00 \$147.00	 \$147.00
133724	PEPSI COLA BOTTLING CO. PAY PURCH	9/21/2017 20006-000-244-00 49150-070-244-00	Accounts Payable COGS- Packaged Foods	\$13.51 \$13.51	 \$13.51
133724	PEPSI COLA BOTTLING CO. PAY PURCH	9/21/2017 20006-000-244-00 49200-070-244-00	Accounts Payable COGS- Soft Bev	\$25.75 \$25.75	 \$25.75
133724	PEPSI COLA BOTTLING CO. PAY PURCH	9/21/2017 20006-000-244-00 49150-070-244-00	Accounts Payable COGS- Pacakged Foods	\$12.98 \$12.98	 \$12.98
133665	SIMPLOT PARTNERS PAY PURCH	9/21/2017 20005-000-244-00 57000-060-244-00	Accounts Payable Chemicals- Fertilizer	\$86.01 \$86.01	 \$86.01
134699	CITY OF KENNEWICK ELECTRICAL PAY PURCH PURCH PURCH	9/28/2017 20005-000-244-00 52200-080-244-00 52200-060-244-00 52210-060-244-00	Accounts Payable Utilities- Gas & Electric Utilities- Gas & Electric Irrigation Electricity	\$475.92 \$95.40 \$47.48 \$333.04	 \$475.92
134730	PEPSI COLA BOTTLING CO. PAY PURCH	9/28/2017 20006-000-244-00 49200-070-244-00	Accounts Payable COGS- Soft Bev	\$6.56 \$6.56	 \$6.56
134730	PEPSI COLA BOTTLING CO. PAY PURCH	9/28/2017 20006-000-244-00 49200-070-244-00	Accounts Payable COGS- Soft Bev	\$113.65 \$113.65	 \$113.65

Council Agenda Coversheet



Agenda Item Number	3.b.(3)	Council Date	11/07/2017
Agenda Item Type	General Business Item		
Subject	Toyota Center/Arena Accounts		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That Council approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for August 2017.

Motion for Consideration

I move to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for August 2017 in the amount of \$223,831.58, comprised of check numbers 18925-18985 in the amount of \$206,577.81 and electronic transfers in the amount of \$17,253.77.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$223,831.58.

Through

Denise Winters
Oct 26, 13:51:44 GMT-0700 2017

Dept Head Approval

Dan Legard
Oct 27, 08:54:46 GMT-0700 2017

City Mgr Approval

Marie Mosley
Nov 02, 22:42:24 GMT-0700 2017

Attachments: Roster

☐ Recording
Required?

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

Num	Date	Name	Memo	Account	Paid Amount
18925	08/01/2017	Benton PUD	Small General Service - Sign 6/8/17-7/8/17	1006.1 · Sterling Operating Account	
SmGenSvcSign	07/11/2017		Small General Service - Sign 6/8/17-7/8/17	8036.3 · Electricity	-293.46
			Due from TRCC - Small General Service - Sign 6/8/17-7/8/17	2215 · Due To (From) Convention Center	-125.77
				TOTAL	-419.23
18926	08/01/2017	Berry, Timothy	Learn to skate coaching July 2017	1006.1 · Sterling Operating Account	
LTSJul17	08/01/2017		Learn to skate coaching July 2017	8065 · Contracted Labor	-30.00
				TOTAL	-30.00
18927	08/01/2017	Bond, Craig	Learn to skate coaching July 2017	1006.1 · Sterling Operating Account	
LTSJul17	08/01/2017		Learn to skate coaching July 2017	8065 · Contracted Labor	-250.00
				TOTAL	-250.00
18928	08/01/2017	Bond, Jennifer		1006.1 · Sterling Operating Account	
LTSJuly17	08/01/2017		Learn to skate coaching July 2017	8065 · Contracted Labor	-200.00
LTSJul17	08/01/2017		Learn to skate administration July 2017	8065 · Contracted Labor	-1,000.00
				TOTAL	-1,200.00
18929	08/01/2017	Canon Financial Services, Inc.	730707	1006.1 · Sterling Operating Account	
17533272	07/13/2017		Copier lease/maintenace JMQ30838, UMT01039	8007 · Printing & Copiers	-349.86
				TOTAL	-349.86
18930	08/01/2017	City of Kennewick-Grounds Maintenance	Grounds maintenance 2nd Qtr 2017	1006.1 · Sterling Operating Account	
013015Grounds	07/17/2017		Grounds maintenance 2nd Qtr 2017	8044 · Repairs & Maintenance-Grounds	-4,728.28
				TOTAL	-4,728.28
18931	08/01/2017	Columbia Electric Supply	LED lightbulbs and tombstones PO#1803	1006.1 · Sterling Operating Account	
5858-790090	07/14/2017		LED lightbulbs and tombstones PO#1803	8098 · Supplies & Equipment	-480.28
				TOTAL	-480.28
18932	08/01/2017	Consolidated Supply Co.	Couplers for pipe repairs PO#1788	1006.1 · Sterling Operating Account	
S8307149.002	07/20/2017		Couplers for pipe repairs PO#1788	8041 · Repairs & Maintenance-Building	-37.08
				TOTAL	-37.08
18933	08/01/2017	Culligan	230326	1006.1 · Sterling Operating Account	
82949	07/18/2017		Cold cooler service 6/30/17-7/18/17	8098 · Supplies & Equipment	-46.63
				TOTAL	-46.63
18934	08/01/2017	Doherty, Ann I	Learn to skate coaching July 2017	1006.1 · Sterling Operating Account	
LTSJuly17	08/01/2017		Learn to skate coaching July 2017	8065 · Contracted Labor	-30.00
				TOTAL	-30.00
18935	08/01/2017	Elevate Network Management	Arena PC PO#1798	1006.1 · Sterling Operating Account	
15505	07/11/2017		Arena PC PO#1798	8005.20 · Computer and Other IT	-759.12
				TOTAL	-759.12
18936	08/01/2017	Farmer Brothers Coffee	Office coffee order 7/27/17	1006.1 · Sterling Operating Account	
66257267	07/27/2017		Office coffee order 7/27/17	1400.1 · Inventory-Food	-68.70
				TOTAL	-68.70
18937	08/01/2017	Fastenal	WAKE10189	1006.1 · Sterling Operating Account	
WARIC67748	07/07/2017		Zamboni parts PO#1791	8042 · Repairs & Maintenance-Equipment	-19.24
				TOTAL	-19.24
18938	08/01/2017	Gierke, Rob	Reimbursement of expenses paid	1006.1 · Sterling Operating Account	
Reimb	07/30/2017		Papa Johns: Staff lunch	8013 · Employee Recognition	-61.98
			Napa: Trailer adapter	8098 · Supplies & Equipment	-19.54
				TOTAL	-81.52

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

Num	Date	Name	Memo	Account	Paid Amount
18939	08/01/2017	Holmes Murphy		1006.1 · Sterling Operating Account	
418656	07/07/2017		C-Commercial Umbrella Insurance 7/1/17-7/1/18	1610 · Prepaid Insurance	-9,618.00
			Due from TRCC - C-Commercial Umbrella Insurance 7/1/17-7/1/18	2215 · Due To (From) Convention Center	-4,122.00
418693	07/07/2017		PFE Carrier Fee - misc 7/1/17-7/1/18	1610 · Prepaid Insurance	-822.24
			Due from TRCC - PFE Carrier Fee - misc 7/1/17-7/1/18	2215 · Due To (From) Convention Center	-352.39
418724	07/07/2017		Commercial Automobile Insurance 7/1/17-7/1/18	1610 · Prepaid Insurance	-34.00
418966	07/10/2017		Commercial crime insurance 7/1/17-7/1/18	1610 · Prepaid Insurance	-324.80
			Due from TRCC - Commercial crime insurance 7/1/17-7/1/18	2215 · Due To (From) Convention Center	-139.20
418895	07/10/2017		C-Package Insurance 7/1/17-7/1/18	1610 · Prepaid Insurance	-36,162.70
			Due from TRCC - C-Package Insurance 7/1/17-7/1/18	2215 · Due To (From) Convention Center	-15,498.30
418926	07/10/2017		C-Commercial Floater Insurance 7/1/17-7/1/18	1610 · Prepaid Insurance	-290.50
			Due from TRCC - C-Commercial Floater Insurance 7/1/17-7/1/18	2215 · Due To (From) Convention Center	-124.50
419001	07/11/2017		Cyber Liability Insurance 7/1/17-7/1/18	1610 · Prepaid Insurance	-100.80
			Due from TRCC - Cyber Liability Insurance 7/1/17-7/1/18	2215 · Due To (From) Convention Center	-43.20
			TOTAL		-67,632.63
18940	08/01/2017	KIMA-TV - KEPR-TV	Broadway 17/18 Ads PO#1682	1006.1 · Sterling Operating Account	
R735340-1	07/01/2017	!BW Season 17/18	Broadway 17/18 Ads PO#1682	1633.86 · Broadway Series - 2017-2018	-382.50
			TOTAL		-382.50
18941	08/01/2017	Lowe's Commercial Services		1006.1 · Sterling Operating Account	
16619	07/12/2017		Misc summer project supplies PO#1826	8098 · Supplies & Equipment	-23.72
16851	07/19/2017		Misc summer project supplies PO#1792	8098 · Supplies & Equipment	-17.53
16162	07/21/2017		Metal flashing for School Nutrition PO#1819	8098 · Supplies & Equipment	-424.00
16761	07/25/2017		Misc summer project supplies PO#1792	8098 · Supplies & Equipment	-86.87
16987	07/26/2017		Misc summer project supplies PO#1826	8098 · Supplies & Equipment	-21.07
			TOTAL		-573.19
18942	08/01/2017	Mantanona, Hanna	Learn to skate coaching July 2017	1006.1 · Sterling Operating Account	
LTSJul17	08/01/2017		Learn to skate coaching July 2017	8065 · Contracted Labor	-75.00
			TOTAL		-75.00
18943	08/01/2017	Moon Security Services, Inc.		1006.1 · Sterling Operating Account	
883133	08/01/2017		Basic fire monitoring TA 8/1/17-8/31/17	8039 · Security & Fire Alarm System	-41.00
883420	08/01/2017		Basic fire monitoring TC 8/1/17-8/31/17	8039 · Security & Fire Alarm System	-51.00
884889	08/01/2017		Basic comm monitoring - Ammonia 8/1/17-8/31/17	8039 · Security & Fire Alarm System	-36.00
885224	08/01/2017		Kitchen & Vault monitoring 8/1/17-8/31/17	8039 · Security & Fire Alarm System	-25.98
			Kitchen & Vault monitoring 8/1/17-8/31/17	8039FB · Sec & Fire Alarm, Food & Bev	-51.95
			Due from TRCC - Kitchen & Vault monitoring 8/1/17-8/31/17	2215 · Due To (From) Convention Center	-25.97
			TOTAL		-231.90
18944	08/01/2017	Papa Johns.		1006.1 · Sterling Operating Account	
S4176-17-9801	07/01/2017		Food order 4/23/17 never submitted to AP	1400.9 · Inventory-Toyota Arena	-26.48
S4176-17-9993	07/01/2017		Food order 5/20/17 never submitted to AP	1400.9 · Inventory-Toyota Arena	-49.46
S4176-17-9604	07/01/2017		Food order 3/19/17 never submitted to AP	1400.9 · Inventory-Toyota Arena	-26.48
			TOTAL		-102.42
18945	08/01/2017	Roto-Rooter	Plumbing repairs: locker rooms	1006.1 · Sterling Operating Account	
3506076	07/21/2017		Plumbing repairs: locker rooms	8041 · Repairs & Maintenance-Building	-1,339.85
			TOTAL		-1,339.85
18946	08/01/2017	Schindler Elevator Corp.	1061995	1006.1 · Sterling Operating Account	
7152557360	07/19/2017		Elevator service call 7/8/17	8094 · Outside Services	-1,588.90
8104594983	08/01/2017		Elevator maintenance 8/1/17-10/31/17	8094 · Outside Services	-974.63
			TOTAL		-2,563.53
18947	08/01/2017	Spectrum Business	Phone & Internet services 7/26/17-8/25/17	1006.1 · Sterling Operating Account	
Svcs7/26-8/25	07/20/2017		Internet services 7/26/17-8/25/17	8034.3 · Internet	-109.98
			Phone services 7/26/17-8/25/17	8034.1 · Telephone	-882.68
			TOTAL		-992.66
18948	08/01/2017	Staples/Corp Express, Inc.		1006.1 · Sterling Operating Account	
3346038547	07/14/2017		Toner for Ops Printer PO#1801	8005 · Office Supplies	-98.92
3346038546	07/14/2017		Em Action Plan Binders PO#1801	8005 · Office Supplies	-156.21
			Due from TRCC - Em Action Plan Binders PO#1801	2215 · Due To (From) Convention Center	-156.21
			TOTAL		-411.34

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

Num	Date	Name	Memo	Account	Paid Amount
18949	08/01/2017	Trios Health - KGH EMTS	June 2017 EMT Services	1006.1 · Sterling Operating Account	
EMTSvcsJun17	07/05/2017		EMT Services - 6/2/17 RSD Grad	8065 · Contracted Labor	-325.00
			EMT Services - 6/3/17 KSD Grad	8065 · Contracted Labor	-462.50
		!Migos	EMT Services - 6/8/17 Migos	5008 · Contract Labor-Reimbursed	-666.00
			EMT Services - 6/16/17 CBC Grad	8065 · Contracted Labor	-212.50
			TOTAL		<u>-1,666.00</u>
18950	08/01/2017	ULINE	Janitorial & Maintenance supplies PO#1820	1006.1 · Sterling Operating Account	
88891538	07/21/2017		Janitorial & Maintenance supplies PO#1820	8095 · Janitorial Supplies	-662.86
			TOTAL		<u>-662.86</u>
18951	08/14/2017	Corwin Collision Center	Car repairs for on-site damage to Rob Gierke's Truck	1006.1 · Sterling Operating Account	
638499	08/14/2017		Car repairs for damage to Rob Gierke's Truck	8017 · Miscellaneous	-2,596.69
			TOTAL		<u>-2,596.69</u>
18952	06/30/2017	Jowen Marketing	Credit balance due to cancelled games at end of season	1006.1 · Sterling Operating Account	
4367	01/28/2017		Ticket Sales for events Outlaws 1/28/17	3601 · Unearned Revenue-Ticket Sales	-1,677.95
			TOTAL		<u>-1,677.95</u>
18953	08/17/2017	American Express CC	Purchasing Card 6/30/17-7/29/17 J. Potts	1006.1 · Sterling Operating Account	
PCardJuly17	07/29/2017		Formstack & Gateway: Adult hockey leave web fees	8094 · Outside Services	-64.00
			Pandora monthly fees	8012 · Licenses & Permits	-29.27
			Due from TRCC - Purchasing Card 6/30/17-7/29/17 J. Potts	2215 · Due To (From) Convention Center	-29.27
			TOTAL		<u>-122.54</u>
18954	08/17/2017	Benton PUD		1006.1 · Sterling Operating Account	
LgGenSvc7/6-8/6	08/08/2017		Large General Service 7/6/17-8/6/17	8036.3 · Electricity	-17,462.29
SmGenSvcLights	08/08/2017		Small General Service - Lights 7/6/17-8/6/17	8036.3 · Electricity	-7.74
			Due from TRCC - Small General Service - Lights 7/6/17-8/6/17	2215 · Due To (From) Convention Center	-7.73
			TOTAL		<u>-17,477.76</u>
18955	08/17/2017	Bond, Jennifer	Learn to skate administration June 2017	1006.1 · Sterling Operating Account	
LTSAJun17	07/11/2017		Learn to skate administration June 2017	8065 · Contracted Labor	-1,000.00
			TOTAL		<u>-1,000.00</u>
18956	08/17/2017	Canon Solutions America (Oce)	BHA806	1006.1 · Sterling Operating Account	
4023328106	08/01/2017		Copier maintenance SHPIM3511 7/1/17-7/31/17	8007 · Printing & Copiers	-25.44
4023328074	08/01/2017		Copier maintenance SHPIM3511 6/1/17-6/30/17	8007 · Printing & Copiers	-25.44
4023353842	08/01/2017		Copier maintenance SHPIM3511 8/1/17-8/31/17	8007 · Printing & Copiers	-25.44
			TOTAL		<u>-76.32</u>
18957	08/17/2017	Central Washington Refrigeration	Ice pump/seal repairs	1006.1 · Sterling Operating Account	
34827	08/07/2017		Ice pump/seal repairs	8104 · Ice-Related	-1,938.92
			TOTAL		<u>-1,938.92</u>
18958	08/17/2017	Clear Channel Airports	Airport displays: BW 17/18 PO#1180	1006.1 · Sterling Operating Account	
790621609	08/23/2017	!BW Season 17/18	Airport displays: BW 17/18 PO#1180	1633.86 · Broadway Series - 2017-2018	-316.00
			TOTAL		<u>-316.00</u>
18959	08/17/2017	Columbia Electric Supply	LED replacement bulbs PO#1803	1006.1 · Sterling Operating Account	
5858-790131	07/24/2017		LED replacement bulbs PO#1803	8098 · Supplies & Equipment	-84.17
			TOTAL		<u>-84.17</u>
18960	08/17/2017	Gierke, Rob	Dinner and drinks with Dave Westcott - ice in	1006.1 · Sterling Operating Account	
ReimbEnt	08/13/2017		Dinner and drinks with Dave Westcott - ice in	8103 · Advertising & Marketing	-208.38
			TOTAL		<u>-208.38</u>
18961	08/17/2017	Jet Ice		1006.1 · Sterling Operating Account	
94795	07/20/2017		Red ice paint PO#1811	8104 · Ice-Related	-67.03
94936	07/28/2017		In ice logos PO#1806	8104 · Ice-Related	-1,337.68
			TOTAL		<u>-1,404.71</u>

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

Num	Date	Name	Memo	Account	Paid Amount
18962	08/17/2017	Lowe's Commercial Services		1006.1 · Sterling Operating Account	
16987	08/02/2017		Anchors for rink walls PO#1837	8104 · Ice-Related	-45.33
16754	08/07/2017		Summer project supplies PO#1826	8098 · Supplies & Equipment	-64.82
16053	08/09/2017		Summer project supplies PO#1826	8098 · Supplies & Equipment	-33.99
				TOTAL	-144.14
18963	08/17/2017	Mid Columbia Hockey Officials Association	Adult hockey referees July 2017	1006.1 · Sterling Operating Account	
17-019	07/31/2017		Adult hockey referees July 2017	8094 · Outside Services	-486.00
				TOTAL	-486.00
18964	08/17/2017	Oxarc	Cylinder rental fee	1006.1 · Sterling Operating Account	
60021286	07/31/2017		Cylinder rental fee	8041 · Repairs & Maintenance-Building	-12.04
				TOTAL	-12.04
18965	08/17/2017	Pasco Rentals, Inc.	8 ft table rentals for School Nutrition PO#1817	1006.1 · Sterling Operating Account	
53073	07/31/2017		8 ft table rentals for School Nutrition PO#1817	8075 · Outside Services	-1,455.24
				TOTAL	-1,455.24
18966	08/17/2017	Schindler Elevator Corp.	1061995	1006.1 · Sterling Operating Account	
7152562010	07/27/2017		Elevator maintenance service call 7/12/17	8094 · Outside Services	-319.67
				TOTAL	-319.67
18967	08/17/2017	Sunbelt Rentals	Pressure washer rental 7/17/17-7/22/17	1006.1 · Sterling Operating Account	
70778238-0001	08/03/2017		Pressure washer rental 7/17/17-7/22/17	8041 · Repairs & Maintenance-Building	-508.09
				TOTAL	-508.09
18968	08/17/2017	The Entertainer Newspaper		1006.1 · Sterling Operating Account	
10371	08/10/2017	!In This Moment	Half page ad: In this Moment PO#1685	1633.93 · In This Moment	-550.00
10372	08/10/2017		LTS Ads placed by Jenny Bond	8077 · Advertising-Toyota Arena	-310.00
				TOTAL	-860.00
18969	08/17/2017	Townsquare Media-Tri Cities		1006.1 · Sterling Operating Account	
153660-1	07/31/2017	!In This Moment	In This Moment ads PO#1686	1633.93 · In This Moment	-204.00
153703-1	07/31/2017	!In This Moment	In This Moment ads PO#1686	1633.93 · In This Moment	-255.00
				TOTAL	-459.00
18970	08/17/2017	VenuWorks, Inc.	July 2017 Management Fee	1006.1 · Sterling Operating Account	
14457	07/01/2017		July 2017 Management Fee	8124 · VenuWorks Management Fee	-8,895.74
				TOTAL	-8,895.74
18971	08/17/2017	Washington State Dept. of L&I, Elevator P	Elevator operating certificate renewal 10/1/17-10/1/18	1006.1 · Sterling Operating Account	
215518	09/16/2017		Elevator operating certificate renewal 10/1/17-10/1/18	8041 · Repairs & Maintenance-Building	-166.80
				TOTAL	-166.80
18972	08/17/2017	Weaver Exterminating Service, Inc.		1006.1 · Sterling Operating Account	
568052	07/18/2017		Monthly rodent control 7/18/17 TA	8094 · Outside Services	-124.89
568056	07/18/2017		Monthly rodent control 7/18/17 TC	8094 · Outside Services	-249.78
				TOTAL	-374.67
18973	08/17/2017	Concessions Supply	Hatco warmer repairs PO#1809	1006.1 · Sterling Operating Account	
76010	07/17/2017		Hatco warmer repairs PO#1809	8042FB · Repr & Maint Equip, Food & Bev	-684.41
				TOTAL	-684.41
18974	08/25/2017	Benton PUD	Small general service - Sign 7/8/17-8/8/17	1006.1 · Sterling Operating Account	
SmGenSvcSign	08/11/2017		Small general service - Sign 7/8/17-8/8/17	8036.3 · Electricity	-305.48
			Due from TRCC - Small general service - Sign 7/8/17-8/8/17	2215 · Due To (From) Convention Center	-130.91
				TOTAL	-436.39
18975	08/25/2017	Canon Financial Services, Inc.	730707	1006.1 · Sterling Operating Account	
17639522	08/13/2017		Copier maintenance & Lease: JMQ30838 & UMT01039	8007 · Printing & Copiers	-433.35
				TOTAL	-433.35

Toyota Center and Toyota Arena Operations Claims Roster August 2017

Num	Date	Name	Memo	Account	Paid Amount
18976	08/25/2017	Cascade Natural Gas - COL	Natural gas services 7/11/17-8/10/17	1006.1 · Sterling Operating Account	
Svc7/11-8/10	08/11/2017		Natural gas services 7/11/17-8/10/17	8036.2 · Natural Gas	-221.89
				TOTAL	-221.89
18977	08/25/2017	Cascade Natural Gas - ICE	Natural gas services 7/12/17-8/10/17	1006.1 · Sterling Operating Account	
Svc7/12-8/10	08/11/2017		Natural gas services 7/12/17-8/10/17	8036.2 · Natural Gas	-741.65
				TOTAL	-741.65
18978	08/25/2017	Chemsearch	Contract water treatment program	1006.1 · Sterling Operating Account	
2815274	08/05/2017		Contract water treatment program	8094 · Outside Services	-3,472.29
				TOTAL	-3,472.29
18979	08/25/2017	City of Kennewick-Admissions Tax	0029	1006.1 · Sterling Operating Account	
1/20AmsVKoot	03/15/2017	!ETC - Tri-City Americans Games	Ad tax 1/20/17 Ams vs Kootenay	2205 · Admissions Tax Payable	-1,742.43
1/27AmsVSeat	03/15/2017	!ETC - Tri-City Americans Games	Ad tax 1/27/17 Ams vs Seattle	2205 · Admissions Tax Payable	-2,605.40
1/28AmsVSpok	03/15/2017	!ETC - Tri-City Americans Games	Ad tax 1/28/17 Ams vs Spokane	2205 · Admissions Tax Payable	-2,864.56
2/1AmsVEver	03/15/2017	!ETC - Tri-City Americans Games	Ad tax 2/1/17 Ams vs Everett	2205 · Admissions Tax Payable	-1,245.25
2/1AmsVMH	03/15/2017	!ETC - Tri-City Americans Games	Ad tax 2/1/17 Ams vs Medicine Hat	2205 · Admissions Tax Payable	-1,966.82
2/15AmsVRD	03/16/2017	!ETC - Tri-City Americans Games	Ad tax 2/15/17 Ams vs Red Deer	2205 · Admissions Tax Payable	-1,132.88
2/17AmsVSeat	03/16/2017	!ETC - Tri-City Americans Games	Ad tax 2/17/17 Ams vs Seattle	2205 · Admissions Tax Payable	-1,635.98
2/18AmsVSpok	03/16/2017	!ETC - Tri-City Americans Games	Ad tax 2/18/17 Ams vs Spokane	2205 · Admissions Tax Payable	-3,233.49
2/22AmsVPort	03/22/2017	!ETC - Tri-City Americans Games	Ad tax 2/22/17 Ams vs Portland	2205 · Admissions Tax Payable	-1,174.60
2/24AmsVSeat	03/22/2017	!ETC - Tri-City Americans Games	Ad tax 2/24/17 Ams vs Seattle	2205 · Admissions Tax Payable	-2,771.26
2/3Annie	03/22/2017	!BW Season 16/17	Ad tax 2/3/17 Annie	2205 · Admissions Tax Payable	-4,166.24
2/10Globetrotters	03/22/2017		Ad tax 2/10/17 Globetrotters	2205 · Admissions Tax Payable	-2,959.57
2/23LiIWayne	03/22/2017	!Migos	Ad tax 2/23/17 Lil Wayne	2205 · Admissions Tax Payable	-11,054.31
2/27Rent	03/22/2017	!BW Season 16/17	Ad tax 2/27/17 Rent	2205 · Admissions Tax Payable	-3,467.19
5/10Mercy	05/24/2017		Ad tax 5/10/17 Mercy Me Concert	2205 · Admissions Tax Payable	-4,387.07
4/23 90s	05/24/2017	!I Love the 90's	Ad taxes 4/23/2017 I love the 90s	2205 · Admissions Tax Payable	-6,283.39
3/17AmsVSpok	05/24/2017	!ETC - Tri-City Americans Games	Ad taxes 3/17/17 Ams vs Spokane	2205 · Admissions Tax Payable	-2,478.68
3/19AmsVEver	05/24/2017	!ETC - Tri-City Americans Games	Ad taxes 3/19/17 Ams vs Everett	2205 · Admissions Tax Payable	-1,805.42
3/11AmsVEver	05/24/2017	!ETC - Tri-City Americans Games	Ad taxes 3/11/17 Ams vs Everett	2205 · Admissions Tax Payable	-2,271.42
3/14AmsVPort	05/24/2017	!ETC - Tri-City Americans Games	Ad taxes 3/14/17 Ams vs Portland	2205 · Admissions Tax Payable	-1,390.39
3/10AmsVPG	05/24/2017	!ETC - Tri-City Americans Games	Ad taxes 3/10/17 Ams vs Prince George	2205 · Admissions Tax Payable	-1,897.22
1/21AmsVEver	08/24/2017	!ETC - Tri-City Americans Games	Ad tax 1/21/17 Ams vs Everett	2205 · Admissions Tax Payable	-2,179.49
				TOTAL	-64,713.06
18980	08/25/2017	Fastenal	WAKE10189	1006.1 · Sterling Operating Account	
WARIC68557	08/02/2017		Bolts & Anchors for Rink walls PO#1838	8104 · Ice-Related	-138.78
				TOTAL	-138.78
18981	08/25/2017	Lowe's Commercial Services		1006.1 · Sterling Operating Account	
16024	08/02/2017		Ice damn installation parts PO#1832	8104 · Ice-Related	-25.78
16687	08/07/2017		Ice damn installation parts PO#1832	8104 · Ice-Related	-15.31
11611	08/07/2017		Ice damn installation parts PO#1832	8104 · Ice-Related	-7.66
16879	08/08/2017		Ice damn installation parts PO#1832	8104 · Ice-Related	-12.36
16715	08/14/2017		Summer project supplies PO#1826	8098 · Supplies & Equipment	-152.59
11711	08/15/2017		Summer project supplies PO#1826	8098 · Supplies & Equipment	-43.57
16926	08/15/2017		Summer project supplies PO#1826	8098 · Supplies & Equipment	-97.73
16059	08/16/2017		Summer project supplies PO#1826	8098 · Supplies & Equipment	-77.86
16166	08/17/2017		Summer project supplies PO#1826	8098 · Supplies & Equipment	-34.57
11743	08/18/2017		Misc Rink supplies PO#1860	8104 · Ice-Related	-41.22
				TOTAL	-508.65
18982	08/25/2017	Moon Security Services, Inc.		1006.1 · Sterling Operating Account	
887743	09/01/2017		Basic fire monitoring 9/1/17-9/30/17	8039 · Security & Fire Alarm System	-51.00
889204	09/01/2017		Basic commercial Monitoring 9/1/17-9/30/17	8039 · Security & Fire Alarm System	-36.00
887454	09/01/2017		Basic fire monitoring 9/1/17-9/30/17	8039 · Security & Fire Alarm System	-41.00
889530	09/01/2017		Kitchen & Vault Monitoring 9/1/17-9/30/17	8039 · Security & Fire Alarm System	-25.98
			Kitchen & Vault Monitoring 9/1/17-9/30/17	8039FB · Sec & Fire Alarm, Food & Bev	-51.95
			Due from TRCC - Kitchen & Vault Monitoring 9/1/17-9/30/17	2215 · Due To (From) Convention Center	-25.97
				TOTAL	-231.90
18983	08/25/2017	NAPA Auto Parts	6916	1006.1 · Sterling Operating Account	
925592	08/08/2017		Ozzy Juic - cleaning fluid PO#1848	8104 · Ice-Related	-108.59
925927	08/09/2017		Glycol for compressors PO#1849	8104 · Ice-Related	-5.36
925926	08/09/2017		Glycol for compressors PO#1849	8104 · Ice-Related	-98.05
925929	08/09/2017		Glycol for compressors PO#1849	8104 · Ice-Related	-49.05
				TOTAL	-261.05

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

Num	Date	Name	Memo	Account	Paid Amount
18984	08/25/2017	Tomers, Zach	Refund for adult hockey league	1006.1 · Sterling Operating Account	
HockeyRefund	08/17/2017		Refund for adult hockey league	5148 · Adult Hockey League	-120.00
				TOTAL	-120.00
18985	08/25/2017	VenuWorks, Inc.	August 2017 Management Fee	1006.1 · Sterling Operating Account	
14495	08/01/2017		August 2017 Management Fee	8124 · VenuWorks Management Fee	-8,895.74
				TOTAL	-8,895.74
ONLINE	08/25/2017	Department of Revenue	Excise Tax Return July 2017	1006.1 · Sterling Operating Account	
		Department of Revenue	Sales Tax Payable July 2017	2201 · Sales Tax Payable	-612.17
			B&O Tax Expense July 2017	8241 · Sales, B&O & Use Taxes	-1,404.28
				TOTAL	-2,016.45
ONLINE	08/29/2017	Sterling Change	Change Order for F&B 8/29/17	1006.1 · Sterling Operating Account	
			Change Order for F&B 8/29/17	1121 · Vault Cash-F&B	-15,000.00
				TOTAL	-15,000.00
AUTO	08/31/2017	American Payment Solutions	Credit card processing Aug 2017	1006.1 · Sterling Operating Account	
			Credit card processing Aug 2017	8109 · Credit Card Fees	-237.32
				TOTAL	-237.32

Total Paid	\$223,831.58
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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 Segal

Dan Legard, Finance Director

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

Check numbers 18925-18985	\$ 206,577.81
Electronic transfers	17,253.77
Total	<u>\$ 223,831.58</u>

Exceptions:

**Toyota Center and Toyota Arena
Box Office Claims Roster
August 2017**

There were no Accounts Payable paid from the Box Office Account in August 2017.

Council Agenda Coversheet



Agenda Item Number	3.c.	Council Date	11/07/2017
Agenda Item Type	General Business Item		
Subject	Payroll Roster (PPE 10/15/2017)		
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 \$2,409,581.78, for the period ended 10/15/2017, comprised of check numbers 71672 through 71700 and direct deposit numbers 153094 through 153538.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$2,409,581.78.

Through

Phil Bleazard
Oct 19, 10:25:50 GMT-0700 2017

Dept Head Approval

Dan Legard
Oct 24, 08:49:25 GMT-0700 2017

City Mgr Approval

Marie Mosley
Nov 02, 22:43:48 GMT-0700 2017

Attachments: Roster

☐ Recording
Required?

November 7, 2017

All Departments:

October 15, 2017

ADMINISTRATIVE TEAM	1,699.50
CITY COUNCIL	3,621.00
CITY MANAGER	11,601.11
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	38,718.81
EMPLOYEE & COMMUNITY RELATIONS	54,622.79
ENGINEERING	51,970.45
FACILITIES & GROUNDS	65,915.30
FINANCE	43,420.42
FIRE	261,093.52
LEGAL SERVICES	21,346.30
MANAGEMENT SERVICES	78,211.94
POLICE	452,706.64
Subtotal General Fund	1,084,927.78
STREETS	14,453.53
TRAFFIC	18,418.39
Subtotal Street Fund	32,871.92
BI-PIN	6,015.43
BUILDING SAFETY	38,026.52
COMMUNITY DEVELOPMENT	3,846.48
CRIMINAL JUSTICE	71,689.71
EQUIPMENT RENTAL	10,059.67
MEDICAL SERVICES	134,859.16
RISK MANAGEMENT	3,132.68
STORMWATER UTILITY	16,385.96
WATER & SEWER	118,332.59
Subtotal Other Funds	402,348.20
Total Salaries and Wages	1,520,147.90
<u>Benefits:</u>	
Dental Insurance	41,641.98
Industrial Insurance	26,406.73
Life Insurance	3,420.35
Long Term Disability Insurance	4,484.92
Medical Insurance	592,110.63
Medical Retirement Account	2,887.50
Retirement	126,537.13
Social Security (FICA)	84,402.54
Vision Insurance	7,542.10
Total Benefits	889,433.88
Grand Total	<u>\$2,409,581.78</u>

I, Dan Legard, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of \$2,409,581.78 comprised of check numbers 71672 through 71700 and direct deposit numbers 153094 through 153538.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet 	Agenda Item Number	3.d.	Council Date	11/07/2017	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	2017 City-Wide Pedestrian Improvements				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	P1613-17	Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

That City Council award Contract P1613-17 (2017 City-Wide Pedestrian Improvements) to Ray Poland & Sons, Inc. in the amount of \$283,744.50, plus a 10% contingency amount of \$28,374.45, for a total amount of \$312,118.95.

Motion for Consideration

I move to award Contract P1613-17 (2017 City-Wide Pedestrian Improvements) to Ray Poland & Sons, Inc. in the amount of \$283,744.50, plus a 10% construction contingency amount of \$28,374.45, for a total amount of \$312,118.95.

Summary

Five (5) bids were received on October 24, 2017 at 2:00 p.m.

Ray Poland & Sons, Inc.	\$ 283,744.50
Capstone Structures, LLC	\$ 319,418.50
Global Telecon Eng. & Const. LLC	\$ 332,737.80
Moreno & Nelson Const. Corp.	\$ 377,472.00
Allstar Construction Group, Inc.	\$ 427,550.23

Engineer's Estimate: \$ 299,562.78

This project will construct American with Disabilities Act (ADA) accessible concrete pedestrian ramps and sidewalks at various locations throughout the City. The project will also include the installation of a pedestrian push button post and foundation, relocation of an existing pedestrian push button, crushed surfacing, HMA paving, retaining wall, and other miscellaneous improvements.

Alternatives

None.

Fiscal Impact

Contract Budget: \$546,220.

Breakdown: Misc Street Projects - \$218,000; Sidewalk Replacement - \$149,700; Pedestrian Improvements - \$94,000; 5E/Horse Heaven (Parks) - \$84,520.

Through	Bruce Mills Oct 30, 10:31:35 GMT-0700 2017	Attachments:  ☐ Recording Required?
Dept Head Approval	Cary Roe Oct 31, 08:25:51 GMT-0700 2017	
City Mgr Approval	Marie Mosley Nov 02, 22:47:19 GMT-0700 2017	

Council Agenda Coversheet



Agenda Item Number	3.e.	Council Date	11/07/2017
Agenda Item Type	General Business Item		
Subject	Tourism Promotion Area Marketing Plan		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	City Manager		

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

Recommendation

That Council approve the 2018 Tourism Promotion Area (TPA) Business and Marketing Plan.

Motion for Consideration

I move to approve the 2018 Tourism Promotion Area (TPA) Business and Marketing Plan.

Summary

At the October 24th workshop, Council received an update from Visit Tri-Cities. Prior to this meeting the Council received copies of the 2018 TPA Budget and Marketing Plan which was reviewed during the presentation. This plan was previously reviewed and approved by the Tri-City Regional Hotel-Motel Commission.

Alternatives

None.

Fiscal Impact

None.

Through

Terri Wright
Nov 01, 13:29:40 GMT-0700 2017

Dept Head Approval

City Mgr Approval

Marie Mosley
Nov 02, 22:51:11 GMT-0700 2017

Attachments: 2018 Business & Marketing Plan - Budget Summary

☐ Recording
Required?

Budget Summary

Revenues	2017 Budget		Proposed 2018 Budget	
Kennewick	\$594,000	44%	\$625,531	44%
Pasco	\$310,500	23%	\$326,983	23%
Richland	\$445,500	33%	\$469,149	33%
Total:	\$1,350,000	100%	\$1,421,663	100%
Expenditures				
Group Markets	\$614,383	44.5%	\$649,200	45.7%
City Wide Conventions				
Associations				
Corporate & Government				
SMERF (social, military, education, religious, fraternal)				
Sports				
Housing & Group Services	\$65,476	4.9%	\$68,652	4.8%
Tourism Development	\$358,926	26.6%	\$389,278	27.4%
Administration	\$194,895	14.4%	\$201,247	14.2%
(administrative staff, office supplies, rent, telephone postage, equipment maintenance, etc.)				
Opportunity Fund	\$90,000	6.7%	\$86,500	6%
Accounting/Professional	\$23,320	1.7%	\$23,786	1.7%
Capital Expenditures	\$3,000	.2%	\$3,000	.2%
Total:	\$1,350,000	100%	\$1,421,663	100%

Council Agenda Coversheet



Agenda Item Number	3.f.	Council Date	11/07/2017
Agenda Item Type	Contract/Agreement/Lease		
Subject	False Alarm Billing and Tracking Services		
Ordinance/Reso #		Contract #	17-025
Project #		Permit #	
Department	Police Department		

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

Recommendation

Staff recommends that Council authorizes the City Manager to sign the False Alarm Tracking and Billing Services contract with Public Safety Corporation dba Cry Wolf.

Motion for Consideration

I move to authorize the City Manager to sign the False Alarm Tracking and Billing Services contract with Public Safety Corporation dba Cry Wolf.

Summary

The Police Department provided information on alarm license billing to the Council at the August 22nd workshop. Attached is the 3 year agreement to handle all false alarm billing and alarm licensing.

Alternatives

Continue alarm billing and licensing in house by city staff.

Fiscal Impact

Reduction in time by city staff.

Through

Dept Head Approval

City Mgr Approval

Ken Hohenberg
Oct 30, 10:49:15 GMT-0700 2017

Marie Mosley
Nov 02, 22:51:57 GMT-0700 2017

Attachments: Crywolf Contract

☐ Recording
Required?

**CONTRACT
FOR
FALSE ALARM BILLING AND TRACKING SERVICES**

THIS CONTRACT FOR FALSE ALARM TRACKING AND BILLING SERVICES (“Contract”) made and entered into this ____ day of _____, 2017, by and between the **CITY OF KENNEWICK**, a municipal corporation of the State of Washington, 210 W 6th Avenue, P.O. Box 6108, Kennewick, Washington 99336, (“Kennewick” or “City”) and **PUBLIC SAFETY CORPORATION**, (“Contractor”), a corporation of the State of Florida with its principal administrative offices located at 103 Paul Mellon Court, Waldorf, Maryland, 20602.

W I T N E S S E T H:

WHEREAS, the Kennewick City Council enacted ordinances related to alarm systems and false alarms titled “Security Alarms” that have been codified into Chapter 6.60 of the Kennewick Municipal Code as of this date (“Alarm Ordinance”); and

WHEREAS, a goal of the City of Kennewick is to encourage more responsible use of alarm systems and to reduce the number of false alarms to which public safety officers must respond by accurately tracking false alarm instances and assessing fees and penalties as required by the Alarm Ordinance; and

WHEREAS, in its implementation of the Alarm Ordinance, Kennewick has decided to engage a third-party Contractor to assist the City in the enforcement of the Alarm Ordinance so that persons and organizations that use alarm systems can be held accountable for false alarms through a system of fees and penalties; and

WHEREAS, the Contractor created and markets the proprietary and patented (U.S. Patent No. 6,856,246) software system called CryWolf[®] (“Software”), an integrated suite of software applications operating in a Windows-based environment, designed to assist false alarm reduction managers and planners in government agencies and industry in accessing information relevant to false alarms, and which has been developed at Contractor’s private expense for the commercial marketplace and is not in the public domain; and

WHEREAS, the City desires to engage the Contractor to provide the full service false alarm solution (“Services”) described in Attachment A; and

WHEREAS, the Contractor desires to accept such engagement; NOW, THEREFORE,

The parties agree as follows:

1. Term.

The term of this Contract shall commence upon the date it is signed by both parties (the “Effective Date”) and shall continue for a period of three (3) years following the date the Contractor begins tracking and billing for false alarms. After conclusion of the initial three (3) year period, this contract shall automatically renew for additional one-year periods unless and until either party notifies the other in writing no later than ninety (90) days prior to the expiration of the initial or any annual renewal term that they wish to terminate this Agreement.

2. Contract Documents and Order of Precedence.

The contract documents consist of the following Attachments which are incorporated into the Contract by this reference:

- A. Attachment A describes the Scope of Services to be provided by the Contractor, and describes the City’s operational responsibilities. Attachment B describes the Payment Terms.
- B. The Order of Precedence shall be as follows: (1) this Contract; (2) Attachment A; and (3) Attachment B.

3. Alarm Management Scope of Services.

- A. The Contractor shall provide the Alarm Management Services described in Attachment A - Alarm Management Services.
- B. The Alarm Management Services shall assist the City in enforcing its Alarm Ordinance to include tracking of responsible persons (including individuals, businesses and government agencies) who use alarm systems, registering of alarm systems, billing and notification of permit and false alarm fees in accordance with the Alarm Ordinance and, at the direction and under the supervision of the City’s Alarm Administrator, maintenance of a database of persons who use alarm systems, tracking of false alarm occurrences, collection of fees, the collection and enforcement of penalties for violations, generating performance and outcome reports and assuring the availability to the City of timely false alarm information, all as more specifically described in Attachment A - Alarm Management Services.

4. Software license.

The City shall be licensed and authorized to use the Software and any additional specific customization and development provided as part of the Alarm Management Services described in Attachment A. The license shall cover all Software, including, without limitation, software interfaces and software modifications. The scope of the license is non-transferable and non-exclusive and is authorized by the Contractor for use by the City to access its false alarm information.

5. Duration of the Software License.

The City shall have the right to use the Software in accordance with Attachment A for so long as the Contractor provides Alarm Management Services to the City and/or licenses the Software in accordance with the Termination provisions in this Contract. This license shall apply for the duration of the Contract and any extensions provided for herein or agreed to in writing by the parties. In the event the business relationship with Contractor is terminated or ended for any reason, the City's license rights to use the Software shall likewise terminate except as provided for in this Contract, including Attachment B.

6. Modification of the Software.

- A. Modifications or adaptations of the Software shall be limited to creating or providing interfaces between the Software and the City's computer systems required to import or export data in order to implement the Software.
- B. The City shall retain a nonexclusive License to use the modified and/or "customized" interfaces with the Software, provided, however, the use of the original Software with such adaptations in any projects other than the management of the Alarm Ordinance shall be subject to additional compensation to Contractor in an amount and subject to terms to be determined by the parties in writing prior to any such additional use.

7. Protecting Confidential and Proprietary Information.

- A. The proprietary information of both parties, Contractor and City, is and shall remain the valuable intellectual property of each respective party. Except as required by law, neither party shall disclose any such information to any third party for any reason without the express written consent of the other party and shall only use proprietary information for internal purposes to facilitate and assist Contractor and City staff in the administration of the Alarm Ordinance. In addition, the parties shall provide reasonable safeguards to protect their respective software, hardware systems and data from unauthorized intrusion by third parties. Notwithstanding, the parties recognize that the City is a government body subject to compliance with Washington Public Records laws.
- B. Names, addresses, type of alarm, identification information of any alarm monitoring company, or identification information of any person cited under the Alarm Ordinance shall not be released, exhibited or sold to any third party by the Contractor, except as required by law.
- C. The Contractor shall not use or disclose Personal Information, as defined in RCW 19.255.010, in any manner that would constitute a violation of federal law or applicable provisions of Washington State law. Contractor agrees to comply with all federal and state laws and regulations, as currently enacted or revised, regarding data security and electronic data interchange of Personal Information.

- D. The Contractor shall ensure its directors, officers, employees, subcontractors or agents use Personal Information solely for the purposes of accomplishing the services set forth in the Contract.
- E. The Contractor shall protect Personal Information collected, used, or acquired in connection with the Agreement, against unauthorized use, disclosure, modification or loss.
- F. The Contractor and its sub-consultants agree not to release, divulge, publish, transfer, sell or otherwise make Personal Information known to unauthorized persons without the express written consent of the City or as otherwise authorized by law.
- G. The Contractor agrees to implement physical, electronic, and managerial policies, procedures, and safeguards to prevent unauthorized access, use, or disclosure of Personal Information.
- H. The Contractor shall make the Personal Information available to amend as directed by the City and incorporate any amendments into all the copies maintained by the Contractor or its subcontractors. Contractor shall certify its return or destruction upon expiration or termination of the Agreement and the Consultant shall retain no copies. If the Contractor and the City mutually determine that return or destruction is not feasible, the Contractor shall not use the Personal Information in a manner other than those permitted or authorized by state and federal laws.
- I. The Contractor shall notify the City in writing immediately upon becoming aware of any unauthorized access, use or disclosure of Personal Information. Contractor shall take necessary steps to mitigate the harmful effects of such use or disclosure. Contractor is financially responsible for notification of any unauthorized access, use or disclosure. The details of the notification must be approved by the City. Any breach of this clause may result in termination of the Agreement and the demand for return of all Personal Information.
- J. All data received hereunder shall be made a part of the City's permanent records and files and preserved therein for a period in accordance with the requirements of Washington law. The City will inform the Contractor of the required retention time in writing at the beginning of the Contract term and, in the event these requirements change, as soon as those changes are approved by the appropriate Washington State or City agency.
- K. All alarm related data maintained by the Contractor shall remain the property of the City. If the contract is terminated for any reason, the Contractor shall provide such data to the City on a timely basis in a mutually acceptable, electronic file format.

8. Reproduction and Copyright.

- A. The Software is protected under the Copyright and Patent laws of the United States, and as extended by treaty, with Canada. The City may not copy, or allow anyone else to copy or otherwise reproduce, any part of the Software without the prior written consent of the Contractor, except to store and/or install a copy of the Software on a storage device, such as a network server, used only to run the Software on other computers over an internal network and except for two copies for back-up or archive purposes.
- B. The City may copy any Contractor provided Software as necessary to its hard disks or other such storage medium to efficiently operate the Software on the City single-user system, multiple-user system, or network. The Software shall be copied as a whole, and the use of the copies shall be governed by this Contract. All other copying is prohibited.

9. Limitations on the Use of the Software.

The City may not reverse engineer, decompile, or disassemble the Software. The Software is licensed as a single product. Its component parts may not be separated.

10. Notices of Intellectual Property Rights.

The City shall assure that the Contractor's notices of intellectual property (e.g., patent, trademark, and copyright notices) provided by the Contractor, if any, shall remain visible on the Software when displayed electronically, or when output created by it is printed for distribution to persons or organizations outside the normal scope of the Alarm Ordinance.

11. Payment.

The City shall pay the Contractor for the Services described, in accordance with Attachment B ("Payment Terms").

12. Collection of Fines.

The City shall support the collection of false alarm fees, fines and penalties in accordance with the Alarm Ordinances and at the direction of the Alarm Administrator. If the City directs the Contractor to engage a third-party collection organization for delinquent amounts, the City shall cause the necessary legislative and administrative procedures to be enacted and/or adopted in order to delegate to the Contractor the authority to collect the delinquent fees on behalf of the City.

13. Confidentiality of Kennewick False Alarm Data.

Any false alarm collection data provided to the Contractor during the performance of the Alarm Management Services shall be used only in a manner consistent with this Contract, and no false alarm collection data shall be disclosed without the prior written consent of the City. If such disclosure is compelled or required in any judicial or administrative proceeding, the Contractor shall, before disclosing such information, first notify the City and give the City an opportunity to object to the disclosure.

In the event the City objects to such disclosure, it shall notify the Contractor that it will indemnify it, to the extent provided by law, for any costs and expense incurred, including, without limitation, the cost of attorney fees expended in the defense of any action or proceeding, or relating to the refusal to disclose such information.

14. Kennewick Responsibilities

A. The City shall cooperate with and assist the Contractor by providing management decisions affecting startup or provision of the Alarm Management Services within ten (10) business days of receipt of the Contractor's request for a decision, as well as providing personnel, information, approvals, and acceptances in accordance with a mutually-agreed Implementation Plan to be developed by the Contractor and the City at the start of the Services. This Implementation Plan will define the detailed tasks and schedule necessary to achieve the following program target milestones:

- (i) Commence Services implementation activities on the Effective Date;
- (ii) Begin collecting and processing alarm location information within sixty (60) days of the Effective Date; and
- (iii) Begin processing false alarm activations within ninety (90) days of the Effective Date.

The Implementation Plan shall be agreed to in writing by both parties and upon execution by both parties shall be incorporated into this Contract by reference. If factors beyond the Contractor's control prevent processing of false alarms within the implementation timeline, extension of the implementation must be mutually agreed to and documented via change order.

B. The City shall provide the Contractor with CAD alarm incident Records, appeal records, and necessary historical, non-financial alarm registration and alarm incident information in accordance with the terms of a mutually-agreed implementation plan and in a mutually-agreed electronic format, as necessary and proper, to allow the Contractor to effectively provide the Services and enforce the Alarm Ordinance.

15. Kennewick Alarm Administrator.

To facilitate effective communication between the City and the Contractor, and in accordance with the Alarm Ordinance, the City shall designate an Alarm Administrator. The Alarm Administrator shall have the power and authority to make decisions relating to the Services. A secondary Alarm Administrator will also be designated to act on behalf of the Alarm Administrator when the primary Alarm Administrator is unavailable. The primary and secondary Alarm Administrators shall be designated by the City. The Alarm Administrator has the authority to waive, void, or modify violation notices and the resulting fine amounts. Any such waiver, modification, or voiding will be communicated to the Contractor in a written format.

16. Resolution of Disputes.

- A. Both parties agree to negotiate in good faith for a period of thirty (30) days from the date of notice of all disputes between them prior to exercising their rights under this Agreement, or under law. This provision will not apply to the City's right to terminate this agreement if the Contractor fails to maintain the insurance required in this Contract.
- B. All disputes between the parties not resolved by negotiation between the parties may be arbitrated only by mutual agreement of the City and the Contractor. If it is not mutually agreed by the parties to resolve the claim by arbitration, the claim will be resolved by legal action.

17. Termination.

- A. *For Convenience.* Either party may terminate this Contract for any reason and at any time by giving at least ninety (90) days written notice to the other party of such termination and specifying the effective date thereof. If the Contract is terminated by the City, the Contractor shall be paid for any services already performed by sharing in the collections of all amounts billed by the Contractor through the date of termination. If the Contract is terminated by the Contractor, the Contractor shall provide an option for the City to transition operation of the alarm program to City facilities and staff using the Contractor's proprietary Software as described in Paragraph 18.A.
- B. *For Cause.* Either party may terminate this Contract for cause if the other party does not perform its duties or exercise its responsibilities in accordance with this Contract including the maintenance of the system of fees and fines in effect at the beginning of the Contract period. Upon an event of cause by either party (Non-performing party), the other (Claimant) party shall provide thirty (30) days prior written notice to the Non-performing party that the Contract terms have not been carried out in accordance with this Contract. If the event of cause is not corrected by the Non-performing party to the reasonable satisfaction of the Claimant, the Claimant may terminate this Contract after a thirty (30) day written cure notice to the Non-performing party.

- C. *Termination Within Initial Two (2) Year Period.* If this Contract is terminated by the City or its implementation is terminated or postponed by the City during the initial two (2) year period, for any reason other than breach by the Contractor, the Contractor shall be entitled to receive a prorated share of its initial startup costs as specified in Attachment B, in addition to any Service fees owed the Contractor as described in Paragraph 18 – Rights Upon Termination.

18. Rights Upon Termination.

- A. If the Contractor is entitled to terminate this Contract or the City chooses not to continue the Contract for its convenience, the Contractor shall offer the City an option, which must be exercised within thirty (30) calendar days after the Notice of Termination, to continue a conditional, uninterrupted, non-exclusive and non-transferable license to use the proprietary Software as necessary to support and administer Kennewick's Alarm Ordinance conditional on the payment of one-time transitional service and ongoing annual license, maintenance and support fees at the Contractor's then prevailing rates.
- B. If the City terminates this Contract or if the Contractor terminates for cause, the City, in addition to payment of false alarm collections owed to the Contractor based on the Contractor's billings through the date of termination, shall undertake good faith efforts to collect any Alarm Management Services fees and civil penalties for Ordinance violations billed, but not yet collected, as of the date of termination, in order to pay the Contractor, all amounts due the Contractor as a result of efforts engaged in by the Contractor on the City's behalf.
- C. In the event that either party terminates this Agreement, the Contractor agrees that all data collected under this agreement is part of the City's permanent record and that all data, including historical records under the required retention time, will be provided to the City in an agreed upon data format within thirty (30) days of the termination date.

19. Indemnification.

- A. The Contractor shall indemnify, hold harmless, and defend the City, its elected and appointed officials, employees, agents and successors in interest from all claims, damages, losses and expenses including attorney's fees, arising out of or resulting, directly or indirectly, from the Contractor's (or Contractor's subcontractors, if any) performance or breach of the Contract provided that such claim, damage, loss, or expense is not caused by the sole negligence of the City or its elected and appointed officials and employees acting within the scope of their employment. This Hold Harmless and Indemnification provision shall in no way be limited by any financial responsibility or insurance requirements and shall survive the termination of this Contract.

- C. Any party seeking indemnification shall promptly notify the other party of its discovery of any matter-giving rise to a claim of indemnity. For each individual claim, the indemnifying party shall have no obligation to the other or to any third party with respect to any expenses incurred by or on behalf of the other or its assumption of control of the defense of the claim, or with respect to any compromise or settlement made, without the prior written consent of both parties.

20. Patent Infringement.

The Contractor shall indemnify, hold harmless, and defend the City, its elected and appointed officials, officers, employees, agents, and successors in interest from all claims, damages, losses and expenses including attorney's fees resulting from any infringement action brought against the Contractor, or against the City to the extent that any such action is predicated on the use of Contractor's software, during the term of this Contract. This Hold Harmless and Indemnification provision shall in no way be limited by any financial responsibility or insurance and shall survive termination of this contract.

21. Insurance.

- A. **Insurance Term.** The Contractor shall procure and maintain for the duration of the Contract, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, representatives, or employees.
- B. **No Limitation.** The Contractor's maintenance of insurance as required by the Contract shall not be construed to limit the liability of the Contractor to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.
- C. **Minimum Scope of Insurance.** The Contractor shall obtain insurance of the types and coverage described below:
 - (i) **Automobile Liability insurance** covering all owned, non-owned, hired and leased vehicles. Coverage shall be written as least as broad as Insurance Services Office (ISO) form CA 00 01.
 - (ii) **Commercial General Liability insurance** shall be at least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop-gap, independent contractors and personal injury and advertising injury. The City shall be named as an additional insured under the Contractor's Commercial General Liability insurance policy with respect to the work performed for the City using an additional insured endorsement at least as broad as ISO CG 20 10.
 - (iii) **Workers' Compensation coverage** as required by the Industrial Insurance laws of the State of Washington.

- (iv) Technology Errors and Omissions (E&O).
- (v) Network Security (Cyber) and Privacy Insurance shall include, but not be limited to, coverage, including defense, for the following losses or services:
 - (a) Liability arising from theft, dissemination, and/or use of Public Entity confidential and personally identifiable information, including but not limited to, any information about an individual maintained by the Public Entity, including (i) any information that can be used to distinguish or trace an individual's identity, such as name, social security number, date and place of birth, mother's maiden name, or biometric records; and (ii) any other information that is linked or linkable to an individual, such as medical, educational, financial, and employment information regardless of how or where the information is stored or transmitted.
 - (b) Network security liability arising from (i) the unauthorized access to, use of, or tampering with computer systems, including hacker attacks; or (ii) the inability of an authorized third party to gain access to supplier systems and/or Public Entity data, including denial of service, unless caused by a mechanical or electrical failure; (iii) introduction of any unauthorized software computer code or virus causing damage to the Public Entity or any other third party data.
 - (c) Lawfully insurable fines and penalties resulting or alleging from a data breach.
 - (d) Event management services and first-party loss expenses for a data breach response including crisis management services, credit monitoring for individuals, public relations, legal service advice, notification of affected parties, independent information security forensics firm, and costs to re-secure, re-create and restore data or systems.

D. Minimum Amounts of Insurance. The Contractor shall maintain the following insurance limits:

- (i) Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
- (ii) Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.

- (iii) Technology Errors & Omissions (E&O) shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.
 - (iv) Network Security (Cyber) and Privacy Insurance shall be written with limits no less than \$1,000,000 per claim \$1,000,000 policy aggregate for network security and privacy coverage, \$100,000 per claim for regulatory action (fines and penalties), and \$100,000 per claim for event management services.
- E. Other Insurance Provision.** The Contractor's Automobile Liability and Commercial General Liability insurance policies are to contain, or be endorsed to contain that they shall be primary insurance as respect the City. Any insurance, self-insurance, or self-insured pool coverage maintained by the City shall be excess of the Contractor's insurance and shall not contribute with it.
- F. Acceptability of Insurers.** Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.
- G. Verification of Coverage.** The Contractor shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Contractor before commencement of the work.
- H. Notice of Cancellation.** The Contractor shall provide the City with written notice of any policy cancellation within two business days of their receipt of such notice.
- I. Failure to Maintain Insurance.** Failure on the part of the Contractor to maintain the insurance as required shall constitute a material breach of contract. Notwithstanding Section 17.B., if Contractor fails to maintain the required insurance the City may, after giving five (5) business days notice to the Contractor to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand, or at the sole discretion of the City, offset against funds due the Contractor from the City.
- J. City Full Availability of Contractor Limits.** If the Contractor maintains higher insurance limits than the minimums shown above, the City shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Contractor, irrespective of whether such limits maintained by the Contractor are greater than those required by this contract or whether any certificate of insurance furnished the City evidences limits of liability lower than those maintained by the Contractor.

Before any work is initiated and before any invoices are paid for work performed under this Contract, the Contractor shall provide written proof of compliance with the above insurance requirements by delivering to:

City of Kennewick Purchasing
PO Box 6708
Kennewick WA 99336

a copy of a certificate or certificates of insurance, as well as the required amendatory endorsements, completed by its insurance carrier or agent certifying that minimum insurance coverages as required above are in effect and that the coverage will not be canceled or changed until thirty (30) days after written notice is given to the City. The Contractor shall maintain, update, and renew the Certificate(s) for the term of this Contract.

22. Assignment.

This Contract shall not be assigned to any third party without prior written consent, which may be withheld in the sole and absolute discretion of either party. A change in ownership of the Contractor or a purchase of the majority of assets or stock of the Contractor by another company shall not be considered an assignment of this Contract.

23. Attorney's Fees.

Should the parties or either of them employ an attorney to enforce by litigation in a court of competent jurisdiction, any of the contract provisions because of a disputed matter arising under this Contract, to assert damages for the breach of the Contract, or in order to obtain injunctive relief, then the prevailing party shall be entitled to recover reasonable attorney's fees, costs, charges, and any expenses expended or incurred.

24. Notices.

Wherever under this Contract one party is required or permitted to give notice to the other, such notice shall be deemed given when delivered in hand or when mailed, by United States mail, certified, return receipt requested, postage prepaid, and addressed as follows:

In the case of the Contractor:

Public Safety Corporation
103 Paul Mellon Court
Waldorf, Maryland 20602
Attention: Contract Administration

In the case of the City:

City of Kennewick Purchasing
PO Box 6708
Kennewick WA 99336

25. Governing Law.

The substantive laws of the State of Washington shall govern this Contract without regard to the law of conflicts. Venue shall be in the appropriate court of Benton County, Washington. Such actions shall neither be commenced in nor removed to federal court.

26. Severability.

If any provision of this Contract is held invalid or otherwise unenforceable, the enforceability of the remaining provisions shall not be impaired.

27. No Waiver.

The failure by any party to exercise any right stated in this Contract shall not be deemed a waiver of the right.

28. Complete Agreement.

This Contract when signed by both parties sets forth the entire understanding of the parties as to its subject matter, conditions and obligations and may not be modified except by further written agreement.

29. Independent Contractors.

In performing the work under this Contract, the Contractor acts as an independent Contractor and is solely responsible for necessary and adequate worker's compensation insurance, personal injury and property damage insurance, as well as errors and omissions insurance. The Contractor, as an independent Contractor, is obligated to pay federal and state income tax on moneys earned. The personnel employed by the Contractor are not and shall not become employees, agents or servants of the City because of the performance of any work by or under the performance of this Contract.

30. Cooperative Purchases.

This Contract may be used by other government agencies. The Contractor has agreed to offer similar services to other agencies under the same terms and conditions as stated herein except that the revenue share percentage (Compensation) may be negotiated between the Contractor and other agencies based on the specific revenue expectations, agency reimbursed costs, and other agency requirements. The City will in no way

whatsoever incur any liability in relation to specifications, delivery, payment, or any other aspect of purchases by such agencies.

31. Public Disclosure.

The parties to this Agreement understand and acknowledge that the City is subject to the Public Records Act, RCW 42.56 et seq. If the City receives a public records request for this agreement and/or for documents and/or materials provided to the City under this agreement, generally such information will be a public record and must be disclosed to the public records requester. However, the City agrees to notify the Contractor if it receives such a public records request and the date the City plans to release the records. If the Contractor fails to obtain a protective order from the applicable court prior to the time the City releases the records to the public records requester, the Contractor shall be deemed to have given the City full authority to release the records on the date specified, and the Contractor understands it has thereby given up all rights to challenge the disclosure in any forum.

WHEREAS, the individuals representing the parties are both authorized and have executed this Contract effective as of the date first written above.

CITY OF KENNEWICK

Attest: By: _____
MARIE E. MOSLEY, City Manager

TERRI L. WRIGHT, City Clerk

Approved as to form:

LISA BEATON, City Attorney

PUBLIC SAFETY CORPORATION

By: _____

[Name and Title – please print]

Approved as to Form

[Name and Title – please print]

STATE OF WASHINGTON)
) ss.
County of Benton)

On the ____ day of _____, 2017, before me, the undersigned, a Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared MARIE E. MOSLEY, to me known to be the City Manager of the City of Kennewick, Washington, the corporation that executed the within and foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of said municipal corporation for the uses and purposes therein mentioned, and on oath stated that he is authorized to execute said instrument and that the seal affixed is the corporate seal of the City of Kennewick.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

Notary Public in and for the State of Washington,
residing at _____. My Com. Expires: _____.

STATE OF MARYLAND)
) ss.
COUNTY OF _____)

Sworn and subscribed before me this ____ day of _____, 2017, by _____ as the _____ of Public Safety Corporation and who is personally known to me or produced _____ as identification and who did/did not take an oath.

Notary Public in and for the State of Maryland,
Residing at _____. My Com. Expires: _____

ATTACHMENT A

SCOPE OF SERVICES

I. PURPOSE

The purpose of this Scope of Services is to describe the duties and responsibilities of Public Safety Corporation (“PSC” or “Contractor”), and the City of Kennewick, Washington (“Kennewick” or “City”).

II. CONTRACTOR RESPONSIBILITIES

A. PSC Responsibilities:

1. At the beginning of the project, electronic conversion/import to PSC computer server(s) of any City alarm program records required to support the proposed Contractor services. These records may contain historical City alarm business, alarm system location, responsible party and other alarm data previously developed by or for the City. Contractor shall obtain this data directly from the City and relies on the City for the accuracy and completeness of any such historical data;
2. Update alarm business, alarm system location and responsible party information and renew permits and alarm registrations in accordance with the City Alarm Ordinance (“Ordinance”). Updated information may be processed by mail, electronically and/or online;
3. Register, renew and bill the registration of alarm systems in accordance with the Ordinance. Registrations and renewals may be processed by mail, telephone, electronically and/or online. Notices related to registration may be sent by email or mail based on the alarm user contact information maintained;
4. Import daily into the Contractor’s CryWolf® alarm billing system, alarm incident data (in formats prescribed by PSC) extracted by the City from the City’s Intergraph CAD/911 System;
5. Create and host a dedicated, secure (SSL encrypted) Kennewick Alarm Program website for City citizens and businesses to obtain false alarm reduction educational information, review alarm ordinance and appeal requirements, access and update alarm account information, and pay alarm fees online if preferred. This website may be linked by the City to the City website if desired;
6. Initialize, maintain, secure and back-up Program databases including alarm business, alarm system location and incident data; alarm-related financial transactions and accounts receivable information. PSC will comply with the provisions of the Alarm Ordinance, and update Program business rules to comply with Alarm Ordinance changes as supported by the PSC software;

7. Process false alarm incident data, including the matching of false alarm incidents with the alarm system location database maintained by PSC;
8. Bill and correspond with alarm businesses and alarm users in accordance with the Alarm Ordinance provisions. This will include but may not be limited to invoices and delinquent payment notices. A warning notice will be sent to each alarm user on the occasion of the alarm user's first false alarm immediately preceding the first chargeable alarm incident. Warning notices may be sent by mail, email or other electronic method based on the alarm user's accepted contact method(s);
9. Provide City alarm users access to online information on false alarm reduction and Ordinance requirements to include an Online Alarm School;
10. Answer telephone inquiries from City alarm users that are placed to a false alarm program toll-free customer service number established for the City;
11. Process fee/penalty payments mailed to and deposited in a nearby City-approved bank lockbox and account, and received from other payment channels, e.g. online, as agreed on by PSC and the City, and apply these payments to alarm accounts;
12. Support alarm hearings and appeals by notifying the City of any such appeals, providing a City Alarm Program representative with documentation supporting noticing/billing decisions; and updating the system with the disposition of any hearing results;
13. Provide and maintain computer equipment, software, mailing equipment and furniture at PSC's Program processing facilities;
14. Provide the City secure (SSL encrypted), online, on-demand access to alarm management information and reports including, but not limited to, alarm account transaction history, alarm system information, and financial transactions/balances with format and content specified by the CryWolf[®] Alarm Management System and the designated Bank, and agreed on between the City and PSC; and,
15. Perform special collection functions as directed and authorized by the City such as retaining a third party collection agency or providing delinquent account information to other City agencies. To the extent permitted by local law, third-party collection fees will be added to the delinquent amounts.
16. PSC is responsible for all costs of carrying out these responsibilities including, but not limited to, the costs of staff, facilities, equipment, and consumable supplies. Only third-party bank and credit card fees, mailing supply costs (paper and envelopes), first class postage, third party collection costs (if any), e.g. collection agency fee, and citizen overpayments, if any, will be shared by the parties through payment from gross collections before revenue sharing.

B. Kennewick Responsibilities:

1. Appointing a City Alarm Administrator (“Administrator”) and backup administrator who will be the primary points of contact between PSC and the City. The Administrator(s) is responsible for overseeing PSC’s operation of the False Alarm Management Services Program (“Program”) and accessing Program information, as needed, via PSC provided online access;
2. Requesting or supporting PSC’s requests of Alarm Companies, as needed, to provide alarm system information;
3. Making any and all decisions about alarm call response, determining whether calls are false alarms, providing any on-scene communication of alarm related information to alarm users, and for entering any alarm related information within the City Intergraph CAD/911 system;
4. Extracting false alarm call incident data from the Intergraph CAD/911 System and transferring this data electronically to PSC (via PSC’s FTP site). The data extraction format will be provided by PSC and PSC will provide the City additional software for automating the daily transfer of alarm incident files to PSC;
5. Scheduling, conducting and making appeal decisions for any false alarm hearings;
6. Conducting any general public education programs on false alarms;
7. Transferring any and all financial information from the Program generated alarm reports to other Kennewick financial systems, as needed; and
8. The City is responsible for all costs of carrying out the City’s responsibilities, including, but not limited to the costs of staff, facilities, computer equipment and consumable supplies.

ATTACHMENT B

PAYMENT TERMS

1. Revenue Sharing Percentage:

- A. For the provision of all Services and technology outlined in this Contract, Contractor shall obtain payment exclusively from the revenues Contractor helps generate. There shall be no upfront systems development, licensing, conversion, equipment, travel, support or other costs. Contractor shall purchase, configure, install, and customize all systems and processes Contractor requires to provide the Services described herein. The Contractor's Revenue Share is 45%.
- B. The only amounts that shall be paid from the total collected revenue and subtracted from the total collected revenue before the revenue sharing percentages are applied are:
 - i. Any overpayments by alarm users to be refunded or held for application against future charges, as directed by the City;
 - ii. Bank fees charged by the City-approved lockbox bank;
 - iii. Correspondence mailing costs (envelopes and paper) including postage (at first class postage rates); and
 - iv. Third-party credit card processing charges, if any.
- C. FIRST YEAR CAD Interface Adjustment: During the initial twelve (12) months of the contract, the Contractor's revenue share shall be increased by \$285.00 per month and the City's share reduced by \$285.00 per month to reimburse the Contractor for the cost of acquiring from Intergraph, the City's CAD vendor, software for implementing the Intergraph "CryWolf View" upfront for the City. If, especially during the program startup, any month's revenue is insufficient to fund the entire \$285.00 adjustment fee, that shortfall will be postponed until sufficient revenue is obtained to cover the shortfall.
- D. Any certified mail requirements will be billed separately on a monthly basis and are not subject to the revenue share division.
- E. The revenue share percentages are based on several assumptions over which the Contractor has little or no control:
 - i. The Ordinance fee and fine schedules remain at levels equal to or greater than at the Contract effective date;
 - ii. The City adopts a fair, but firm approach to granting appeals. Appeals and City waived charges are expected to reduce collections by no more than 5% annually; and

- iii. The City actively supports enforcement of the Alarm Ordinance, including support of reasonable measures to collect all amounts due for violations of the Alarm Ordinance.

2. Revenue Share Payment Process:

The City and Contractor agree as follows:

- A. All false alarm related fee collections from any payment method, including but not limited to bank lockbox and online credit card, shall be deposited, as soon as practical, in a False Alarm Bank Account (“False Alarm Account”) to be established at a mutually agreeable Commercial Bank;
- B. City and Contractor agree to maintain a positive balance of available funds (“Minimum Balance”) at all times in the False Alarm Account;
- C. At the beginning of each month, Contractor will reconcile the alarm related deposits for the most recent completed month and report the same to City. Upon City’s approval, City and Contractor shall authorize and cause the issuance of electronic (ACH) transfers to City and to Contractor as follows:
 - i. With regard to the transfer to Contractor, the amount will be calculated for Contractor based on the Revenue Share described above. That amount, not to exceed 45% of the revenue collected during the preceding month, shall be transferred to a bank and account authorized by Contractor; and,
 - ii. The remaining balance of the revenue collected during the preceding month of no less than 55%, shall be transferred to a bank and City account specified by City.
- D. At the termination of this Contract, any remaining balance shall be transferred to Contractor and to City on the same prorata basis, e.g. 45% and 55% respectively. In addition, Contractor will continue to collect payments from the lockbox and record such payments for the City on an Excel spreadsheet which will be provided to the City on a weekly basis for 90 days. At the end of the month, for the 90-day period, Contractor will reconcile the bank statement and spreadsheet of payments after termination date and Contractor shall share those payments collected in the lockbox with the City and be compensated at 45% for those 90 days of payments collected after the termination date.
- E. CITY is a Washington public entity and all financial obligations extending beyond the current fiscal year are subject to funds being budgeted and appropriated therefore.

3. Delinquent Account Terms:

The parties shall define a mutually agreeable process and methods for collecting amounts due from delinquent accounts. If organizations other than the City and Contractor are retained to collect overdue amounts, the parties agree that the collection costs shall to the extent permitted by State of Washington law be added to the delinquent amounts owed by alarm system users or be borne by the parties on a pro-rata basis by deducting the third

party collection fees from the gross third party collections before the revenue shares are calculated.

4. The City Payment Upon Early Termination (Per Paragraph 17.C.):

If, within the initial two (2) years of the effective date, this Contract is terminated by the City for convenience under 17.A., or is terminated by Contractor for cause as defined in Paragraph 17.B., Contractor shall be due a one-time Program Termination fee, not to exceed \$24,000.00, to reimburse Contractor for startup costs. This fee shall be in addition to any other amounts due Contractor under the Contract. The \$24,000.00 shall be amortized (reduced) on a straight-line basis (\$1,000 per month) over the initial two (2) year period.

Council Agenda Coversheet 	Agenda Item Number	3.g.	Council Date	11/07/2017	Consent Agenda	☒	
	Agenda Item Type	Final Plat				Ordinance/Reso	☐
	Subject	Apple Valley Phase 2				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	FP 17-08	Permit #	PLN-2017-02492	Quasi-Judicial	☐	
	Department	Planning					

Recommendation

That the City Council authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Apple Valley Phase 2 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 2 contingent upon bonding for incomplete street and landscape work.

Summary

An application has been submitted by Matt Smith of Tri-Cities Development, LLC for the final plat of Apple Valley Phase 2. The plat consists of 38 lots on approximately 44.36 acres, located west of S. Sherman Street and south of Bob Olson Parkway. The site is currently zoned Residential Low Density (RL) which allows a minimum lot size of 7,500 square feet. The smallest lot is 8,438 square feet in size. The preliminary plat of Apple Valley Phases 1 & 2 was approved by the Hearing Examiner's decision dated December 27, 2016.

Staff has reviewed the final plat application and has 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 mylar the outstanding conditions will be met. Following Council approval and plat signatures, the plat can be recorded and lots sold to individual owners.

Alternatives

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

Fiscal Impact

None

Through	Wes Romine Oct 31, 15:54:01 GMT-0700 2017	Attachments: 
Dept Head Approval	Gregory McCormick Oct 31, 16:03:50 GMT-0700 2017	
City Mgr Approval	Marie Mosley Nov 02, 23:03:58 GMT-0700 2017	
		☐ Recording Required?

FD 1/2" IRON PIN BY CHRISTENSEN
NW CORNER OF SEC. 17 PER SHORT
PLAT NO. 2394

S00°41'22"E 30.01'(R1)
N88°03'42"E 854.68'

N01°56'18"W
106.01'(R2)

N00°41'22"W 879.14'

N00°41'23"W 106.15'(R2)

N00°41'22"W 117.51'(R2)

N00°41'22"W 862.0'

N02°44'13"E 126.01'(R2)

N02°44'13"E 126.01'(R2)

N88°03'42"E 2657.30'

W. HILDEBRAND ROAD

EXISTING 15' SW & UTIL ESMT
AFN 2017-028841

BOB BOLSON PARKWAY

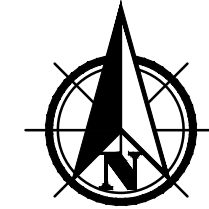
74' RIGHT-OF-WAY
PER (R3)

TAX PARCEL
#1-1789-200-0001-003
(MOORE, J.F. & GLADYS)

FD, MAG. NAIL AT NORTH
1/4 CORNER SEC. 17,
ORIGIN UNKNOWN

N88°03'17"E 2657.26'
(BASIS OF BEARINGS)

FD, 2 1/2" BRASS CAP
AT NE CORNER OF SEC. 17



Scale 1" = 100'

BASIS OF BEARINGS

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

SECTION DIAGRAM

X	X		
X	X		

SECTION 17
T 8 N, R 29 E

LINE TABLE

LINE	BEARING	DISTANCE	RECORD
L1	N 47°59'23" W	17.00'	
L2	N 47°59'23" E	46.03'	
L3	S 47°59'23" W	16.42'	
L4	N 89°18'38" E	57.24'	
L5	N 54°50'44" E	20.00'	
L6	S 54°50'44" W	20.00'	
L7	S 27°05'23" W	15.00'	(R2)
L8	S 00°37'45" E	20.87'	
L9	N 00°37'45" W	19.98'	
L10	N 00°37'45" W	15.98'	
L11	N 00°37'45" W	11.98'	
L12	N 00°37'45" W	7.98'	
L13	N 00°37'45" W	3.98'	
L14	N 00°37'45" W	0.98'	
L15	N 00°37'45" W	8.31'	(R2)
L16	N 89°22'15" E	9.51'	
L17	S 89°22'15" W	9.49'	
L18	N 89°22'15" E	37.80'	
L19	N 00°37'45" W	20.00'	
L20	N 00°37'45" W	20.00'	
L21	N 89°22'15" E	40.00'	
L22	S 00°37'45" E	20.00'	
L23	S 00°37'45" E	20.00'	
L24	N 00°37'45" W	20.00'	
L25	N 00°37'45" W	20.00'	
L26	S 89°18'38" W	13.92'	
L27	S 07°20'05" E	7.23'	
L28	N 07°20'05" W	7.26'	
L29	S 00°37'45" E	5.00'	
L30	N 00°37'45" W	3.00'	
L31	N 00°37'45" W	1.00'	
L32	S 00°37'45" E	10.00'	
L33	S 00°37'45" E	10.00'	
L34	N 00°37'45" W	4.00'	
L35	N 00°37'45" W	4.00'	
L36	N 47°59'23" W	27.82'	
L37	N 47°59'23" W	10.51'	
L38	S 54°50'44" W	15.02'	
L39	N 89°18'38" E	36.47'	
L40	N 89°18'38" E	22.12'	
L41	S 00°37'45" E	20.28'	
L42	N 89°22'15" E	54.81'	
L43	N 75°00'59" E	27.28'	(R2)
L44	N 72°00'59" E	40.02'	(R2)
L45	S 02°39'09" E	40.00'	(R2)
L46	S 05°44'55" E	26.67'	(R2)
L47	N 45°37'45" W	55.52'	(R2)
L48	S 78°44'11" E	40.14'	(R2)
L49	S 69°15'47" E	35.95'	(R2)
L50	N 25°16'54" E	40.13'	(R2)
L51	N 00°41'22" W	59.01'	(R2)
L52	N 89°18'38" E	37.87'	(R2)
L53	N 89°18'37" E	34.18'	(R2)
L54	S 89°03'15" E	20.71'	(R2)
L55	N 89°22'15" E	58.01'	(R2)
L56	S 89°22'15" W	1.65'	(R2)
L57	S 89°22'15" E	3.37'	(R2)
L58	N 66°31'15" E	3.37'	(R2)

W. HILDEBRAND BLVD.

W. 33RD PLACE

RIDGELINE DRIVE

FINAL PLAT OF APPLE VALLEY PHASE 2

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.

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

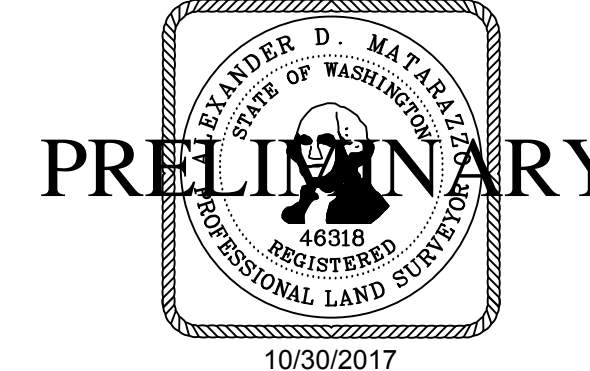
CURVE	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH	RECORD	ARC	LI
C1	115.82'	967.95'	6°51'21"	N38°34'58"W	115.75'			
C2	266.73'	967.95'	15°47'19"	N49°54'16"W	265.89'			
C3	86.34'	967.95'	5°06'38"	N60°21'17"W	86.31'			
C4	155.02'	252.03'	35°14'35"	N16°59'32"E	152.59'			
C5	169.49'	235.02'	41°19'14"	N68°39'01"E	165.85'			
C6	193.43'	235.02'	46°37'09"	N23°40'49"E	183.50'			
C7	90.37'	451.05'	11°28'46"	S22°32'06"W	90.27'			
C8	36.95'	25.00'	84°40'50"	N70°52'03"W	33.68'			
C9	114.15'	987.95'	6°37'13"	S31°50'41"E	114.09'			
C10	812.00'	3721.40'	3°21'40"	S36°50'03"E	47.63'			
C11	28.64'	25.00'	65°38'12"	S05°41'52"E	27.10'			
C12	71.29'	827.00'	4°56'21"	N37°37'23"W	71.27'			
C13	9.11'	25.00'	20°52'10"	S37°33'19"W	9.06'			
C14	40.66'	25.00'	83°10'06"	S89°25'34"E	38.32'			
C15	60.99'	947.95'	3°41'12"	S36°59'53"E	60.98'			
C16	68.44'	987.95'	3°58'09"	N37°08'22"W	68.43'			
C17	25.00'	84°41'06"	N03°13'02"E	N03°13'02"E	33.68'			
C18	150.74'	209.02'	41°19'14"	N68°39'01"E	147.50'			
C19	57.65'	48.00'	68°48'25"	N56°17'10"W	54.25'			
C20	34.43'	55.01'	35°52'00"	S39°48'58"E	33.87'			
C21	78.01'	50°24'53"	N32°32'53"W	N32°32'53"W	66.45'			
C22	7.26'	66.01'	61°17'56"	S03°58'55"E	7.25'			
C23	39.27'	25.00'	90°00'00"	S44°22'15"W	35.36'			
C24	39.27'	25.00'	90°00'00"	N45°37'45"W	35.36'			
C25	39.27'	25.00'	90°00'00"	N44°22'15"E	35.36'			
C26	39.27'	25.00'	90°00'00"	S45°37'45"E	35.36'			
C27	39.27'	25.00'	90°00'00"	S44°22'15"W	35.36'			
C28	39.27'	25.00'	90°00'00"	S45°37'45"E	35.36'			
C29	177.37'	209.02'	48°37'09"	S23°40'49"W	172.09'			
C30	38.01'	25.00'	87°06'50"	S88°27'11"E	34.46'			
C31	93.21'	987.95'	5°24'20"	N47°35'57"W	93.17'			
C32	98.75'	502.44'	10°24'44"	S22°49'29"W	96.97'			
C33	35.38'	25.00'	81°03'58"	N14°48'43"W	32.50'			
C34	53.59'	272.03'	11°17'13"	N20°05'19"E	53.50'			
C35	68.01'	272.03'	14°19'53"	N07°16'57"E	67.84'			
C36	3.55'	272.03'	0°44'55"	N00°15'17"W	3.55'			
C37	39.27'	25.00'	90°00'00"	N44°22'15"E	35.36'			
C38	39.27'	25.00'	90°00'00"	N45°37'45"W	35.36'			
C39	4.02'	232.02'	0°59'52"	N00°07'58"W	4.02'			
C40	91.47'	232.02'	22°35'11"	S11°39'22"W	90.87'			
C41	42.14'	25.00'	96°34'24"	N71°13'44"E	37.33'			
C42	41.81'	987.95'	2°25'28"	S61°41'53"E	41.80'			
C43	78.64'	947.95'	4°48'49"	N60°30'32"W	79.69'			
C44	74.72'	947.95'	4°30'59"	S55°32'28"E	74.70'			
C45	79.64'	947.95'	4°48'49"	N50°52'34"W	79.62'			
C46	54.44'	947.95'	3°17'25"	N46°49'26"W	54.43'			
C47	40.66'	25.00'	93°10'06"	S01°24'21"W	36.32'			
C48	9.11'	25.00'	20°52'18"	S58°25'33"W	9.06'			
C49	28.64'	25.00'	65°38'04"	N76°19'17"W	27.10'			
C50	245.64'	812.00'	17°24'12"	N54°12'18"W	245.69'			
C51	65.55'	827.00'	4°32'30"	N46°11'46"W	65.54'			
C52	69.47'	827.00'	4°48'48"	N50°52'24"W	69.45'			
C53	69.47'	827.00'	4°48'48"	N55°41'12"W	69.45'			
C54	69.48'	827.00'	4°48'48"	N60°30'00"W	69.45'			
C55	42.15'	780.08'	3°05'46"	N85°47'58"E	42.15'			(R2)
C56	49.29'	987.95'	2°51'31"	S64°20'22"E	49.28'			(R5)
C57	146.38'	828.59'	10°07'20"	S52°11'07"E	146.19'			(R2)
C58	152.85'	665.07'	13°22'10"	S75°56'52"E	152.51'			(R2)
C59	403.28'	823.59'	28°03'14"	S15°05'22"E	399.24'			(R2)
C60	532.16'	738.00'	49°04'43"	N37°51'40"W	613.01'			(R2)
C61	271.01'	812.00'	18°15'49"	N22°51'13"E	271.72'			(R2)
C62	36.41'	812.00'	2°34'09"	S33°52'12"E	36.41'			
C63	36.40'	812.00'	2°34'05"	N33°52'10"W	36.39'			
C64	389.32'	849.01'	4°45'11"	S89°45'48"E	389.48'			
C65	49.52'	812.00'	3°29'40"	N43°45'22"W	49.51'			
C66	39.39'	828.59'	2°43'26"	N68°43'36"W	39.39'			(R2)
C67	194.32'	812.00'	7°33'06"	N50°07'51"W	193.02'			(R2 & R3)
C68	212.15'	150.00'	81°02'08"	N46°25'20"W	194.91'			(R2 & R3)

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
NOVEMBER 2017.

ALEXANDER D. MATARAZZO, PLS
REGISTRATION NO. 46318

DATE



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 PH2
SURVEYOR: ALEXANDER D. MATARAZZO		DATE: 10/30/17
CALC BY: ROP	DRAWN BY: DWW	SCALE: 1" = 100'
SECTION: 17	TOWNSHIP: 8 NORTH	RANGE: 29 EAST
CITY: KENNEWICK	COUNTY: BENTON	SHEET <u>1</u> OF <u>3</u>

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) DEED (AFN 2017-022047) CONFORMING TO BOUNDARY LINE ADJUSTMENT (CITY OF KENNEWICK FILE: BLA 17-12/PLN-2017-00941) BY MATARAZZO.
- (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 386689
- (R5) PLAT OF APPLE VALLEY PHASE 1 (AFN 2017-028841) BY MATARAZZO.

FD, 3" BRASS CAP IN CASE AT
CENTER 1/4 CORNER SEC. 17, SEE
THE VILLAGE AT SOUTHRIDGE PHASE 1

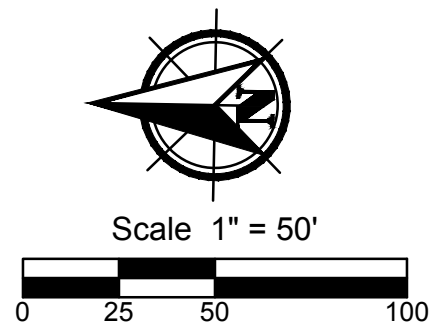
S88°47'16"W
(R1&R2) 30.00'

FINAL PLAT OF
APPLE VALLEY PHASE 2

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.

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 BEARING	CHORD LENGTH	(RECORD ARC L)
C1	115.82	967.95	6°51'21"	N38°34'58" W	115.75	
C2	266.73	967.95	15°47'19"	N49°54'18" W	265.89	
C3	86.34	967.95	5°06'38"	N50°21'17" W	86.31	
C4	155.02	252.03	11°16'59"32"	N1°59'32" E	152.58	
C5	169.49	235.02	41°19'14"	N68°39'01" E	165.85	
C6	199.43	235.02	48°37'09"	N23°40'49" E	193.50	
C7	90.37	235.02	11°28'48"	N72°32'08" W	90.22	
C8	36.95	25.00	84°40'50"	N70°52'03" W	33.68	
C9	114.15	987.95	6°37'13"	S31°50'41" E	114.09	
C10	47.63	812.00	3°21'40"	S36°50'03" E	47.63	
C11	28.64	25.00	50°54'52"	S05°41'52" E	27.10	
C12	71.29	827.00	4°56'21"	N37°37'23" W	71.27	
C13	9.11	25.00	20°52'10"	S37°33'19" W	9.06	
C14	40.66	25.00	93°10'06"	S88°25'34" E	36.32	
C15	60.89	947.95	9°41'12"	S36°59'53" E	60.98	
C16	68.44	987.95	3°58'09"	N37°08'22" W	68.43	
C17	36.95	25.00	84°41'06"	N03°13'02" E	33.68	
C18	150.74	209.02	11°19'14"	N68°39'01" E	147.50	
C19	57.65	48.00	68°48'25"	N56°17'10" W	54.25	
C20	34.43	55.01	35°52'00"	S39°48'58" E	33.87	
C21	68.64	78.01	50°24'53"	N32°42'52" W	66.45	
C22	7.28	25.00	17°45'58"	S03°58'55" E	7.28	
C23	39.27	25.00	90°00'00"	S44°22'15" W	35.36	
C24	39.27	25.00	90°00'00"	N45°37'45" W	35.36	
C25	39.27	25.00	90°00'00"	S44°22'15" E	35.36	
C26	39.27	25.00	90°00'00"	S45°37'45" E	35.36	
C27	39.27	25.00	90°00'00"	S44°22'15" W	35.36	
C28	39.27	25.00	90°00'00"	S45°37'45" E	35.36	
C29	177.37	209.02	48°37'09"	N23°40'49" W	172.09	
C30	38.01	25.00	87°06'50"	S88°27'11" E	34.46	
C31	93.21	987.95	5°24'20"	N47°35'57" W	93.17	
C32	87.00	987.95	5°02'44"	N52°49'29" W	86.37	
C33	35.38	25.00	81°03'58"	N1°48'43" W	32.50	
C34	53.59	272.03	11°17'13"	N20°05'19" E	53.50	
C35	68.01	272.03	14°19'32"	N07°16'57" E	67.84	
C36	3.55	272.03	0°44'55"	N00°15'17" W	3.55	
C37	39.27	25.00	90°00'00"	N44°22'15" E	35.36	
C38	39.27	25.00	90°00'00"	N45°37'45" W	35.36	
C39	91.42	232.02	0°59'52"	N00°07'58" W	4.02	
C40	91.42	232.02	0°59'52"	S11°39'29" W	90.87	
C41	42.14	25.00	96°34'24"	N71°13'44" E	37.33	
C42	41.81	987.95	7°25'28"	S61°41'53" E	41.80	
C43	78.64	947.95	7°48'40"	N03°50'12" W	78.62	
C44	74.72	947.95	4°30'59"	S55°32'28" E	74.70	
C45	79.64	947.95	4°48'49"	N50°52'34" W	79.62	
C46	44.44	947.95	3°17'29"	N46°49'26" W	54.43	
C47	40.12	25.00	93°10'06"	S01°24'51" W	36.32	
C48	9.11	25.00	20°52'18"	S58°25'33" W	9.06	
C49	28.64	25.00	65°38'04"	N78°19'17" W	27.10	
C50	246.64	812.00	17°24'12"	N54°12'18" W	245.69	
C51	65.65	827.00	4°32'30"	N46°11'46" W	65.54	
C52	69.47	827.00	4°48'48"	N50°52'24" W	69.45	
C53	69.47	827.00	4°48'48"	N55°41'12" W	69.45	
C54	69.48	827.00	4°48'48"	N60°30'00" W	69.45	
C55	42.15	780.08	3°05'46"	N85°47'58" E	42.15	(R2)
C56	49.29	987.95	7°51'31"	S64°20'22" E	49.28	(R5)
C57	146.38	828.39	10°07'20"	S23°51'27" E	146.19	(R2)
C58	152.68	855.07	1°32'10"	S75°56'52" E	152.51	(R2)
C59	403.26	823.59	28°03'14"	S15°05'22" E	399.24	(R2)
C60	632.16	738.00	49°04'43"	N37°51'40" W	613.01	(R2)
C61	36.41	812.00	2°34'09"	N25°57'13" W	36.41	(R2)
C62	36.40	812.00	2°34'05"	N33°52'10" W	36.39	
C63	493.32	812.00	27°41'11"	S49°01'48" E	389.48	
C64	49.52	812.00	4°01'54"	S40°15'42" E	49.51	
C65	49.52	812.00	3°29'40"	N43°45'22" W	49.51	
C66	39.39	828.59	2°43'26"	N88°43'36" W	39.39	
C67	1043.32	812.00	23°37'06"	N50°07'51" W	973.02	(R2 & R3)
C68	212.15	150.00	61°02'08"	N46°25'20" W	194.91	(R2 & R3)

LINE TABLE

LINE/BEARING	DISTANCE (RECORD L)
L1 S 47°59'23" W 37.00	
L2 N 47°59'23" E 46.03	
L3 S 47°59'23" W 16.42	
L4 N 89°18'38" E 57.24	
L5 N 54°50'44" E 20.00	
L6 S 54°50'44" W 20.00	
L7 S 27°05'23" W 15.00	
L8 S 00°37'45" E 20.87	(R2)
L9 N 00°37'45" W 19.98	
L10 N 00°37'45" W 15.98	
L11 N 00°37'45" W 10.98	
L12 N 00°37'45" W 7.98	
L13 N 00°37'45" W 3.98	
L14 N 00°37'45" W 0.98	
L15 N 00°37'45" W 8.31	(R2)
L16 N 89°22'15" E 19.51	
L17 S 89°22'15" W 19.49	
L18 N 89°22'15" E 37.80	
L19 N 00°37'45" W 20.00	
L20 N 00°37'45" W 20.00	
L21 N 89°18'38" E 36.47	
L22 S 00°37'45" E 20.00	
L23 S 00°37'45" E 20.00	
L24 N 00°37'45" W 20.00	
L25 N 00°37'45" W 20.00	
L26 S 89°18'38" W 13.92	
L27 S 07°20'05" E 17.23	
L28 N 07°20'05" W 2.60	
L29 S 00°37'45" W 5.00	
L30 N 00°37'45" W 3.00	
L31 N 00°37'45" W 1.00	
L32 S 00°37'45" E 110.00	
L33 S 00°37'45" E 10.00	
L34 N 00°37'45" W 4.00	
L35 N 00°37'45" W 3.00	
L36 S 47°59'23" W 27.82	
L37 S 47°59'23" W 10.31	
L38 S 54°50'44" W 15.02	
L39 N 89°18'38" E 36.47	
L40 N 89°18'38" E 22.12	
L41 S 00°37'45" E 20.28	
L42 N 89°22'15" E 54.81	
L43 N 79°00'59" E 27.28	(R2)
L44 N 79°20'53" E 40.02	(R2)
L45 S 02°39'09" E 40.00	(R2)
L46 S 05°44'55" E 26.67	(R2)
L47 N 45°37'45" W 5.52	(R2)
L48 S 79°44'11" E 40.14	(R2)
L49 S 69°15'47" E 35.95	(R2)
L50 N 25°16'54" E 40.13	(R2)
L51 N 00°41'22" W 59.01	(R2)
L52 N 89°18'38" E 37.87	(R2)
L53 N 89°18'37" E 34.18	(R2)
L54 S 88°03'42" W 20.71	(R2)
L55 N 89°22'15" E 59.01	(R2)
L56 S 89°22'15" W 1.65	
L57 N 89°22'15" E 3.37	
L58 N 66°31'15" E 3.37	

DETAIL "A"
N.T.S.

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.

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. _____



PRELIMINARY



PBS Engineering and
Environmental Inc.

6115 Burden Blvd, Ste E
Pasco, WA 99301
509.547.5119
pbsusa.com

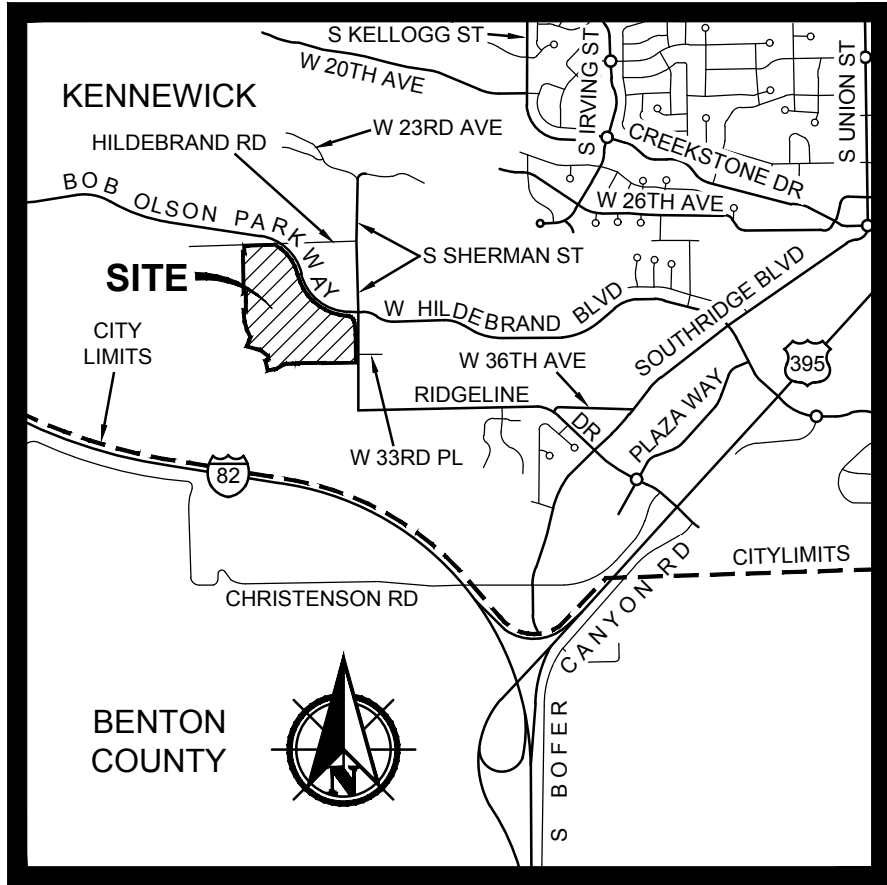
SURVEY REFERENCES

- (R1) SURVEY FOR PLAT EXEMPTION (VOL. 1, PG. 4595 OF SURVEYS) BY TOMKINS
(R2) DEED (AFN 2017-022047) CONFORMING TO BOUNDARY LINE ADJUSTMENT (CITY
OF KENNEWICK FILE: BLA 17-12/PLN-2017-00941) BY MATARAZZO.
(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 366889
(R5) PLAT OF APPLE VALLEY PHASE 1 (AFN 2017-028841) BY MATARAZZO.

CLIENT: WILLIAM SMITH PROPERTIES		PROJECT NO.: 3949 PH2	
SURVEYOR: ALEXANDER D. MATARAZZO		DATE: 10/30/17	
CALC BY: ROP	DRAWN BY: DWW	SCALE: 1" = 50'	
SECTION: 17	TOWNSHIP: 8 NORTH	RANGE: 29 EAST	
CITY: KENNEWICK	COUNTY: BENTON	SHEET <u>2</u> OF <u>3</u>	

FINAL PLAT OF
APPLE VALLEY PHASE 2

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.



VICINITY MAP
NOT TO SCALE

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 _____ 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: 1-1789-2XX-0006-000 OR 1-1789-200-0001-007(PTN)

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 17-08/ PLN-PLN-2017-02494

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

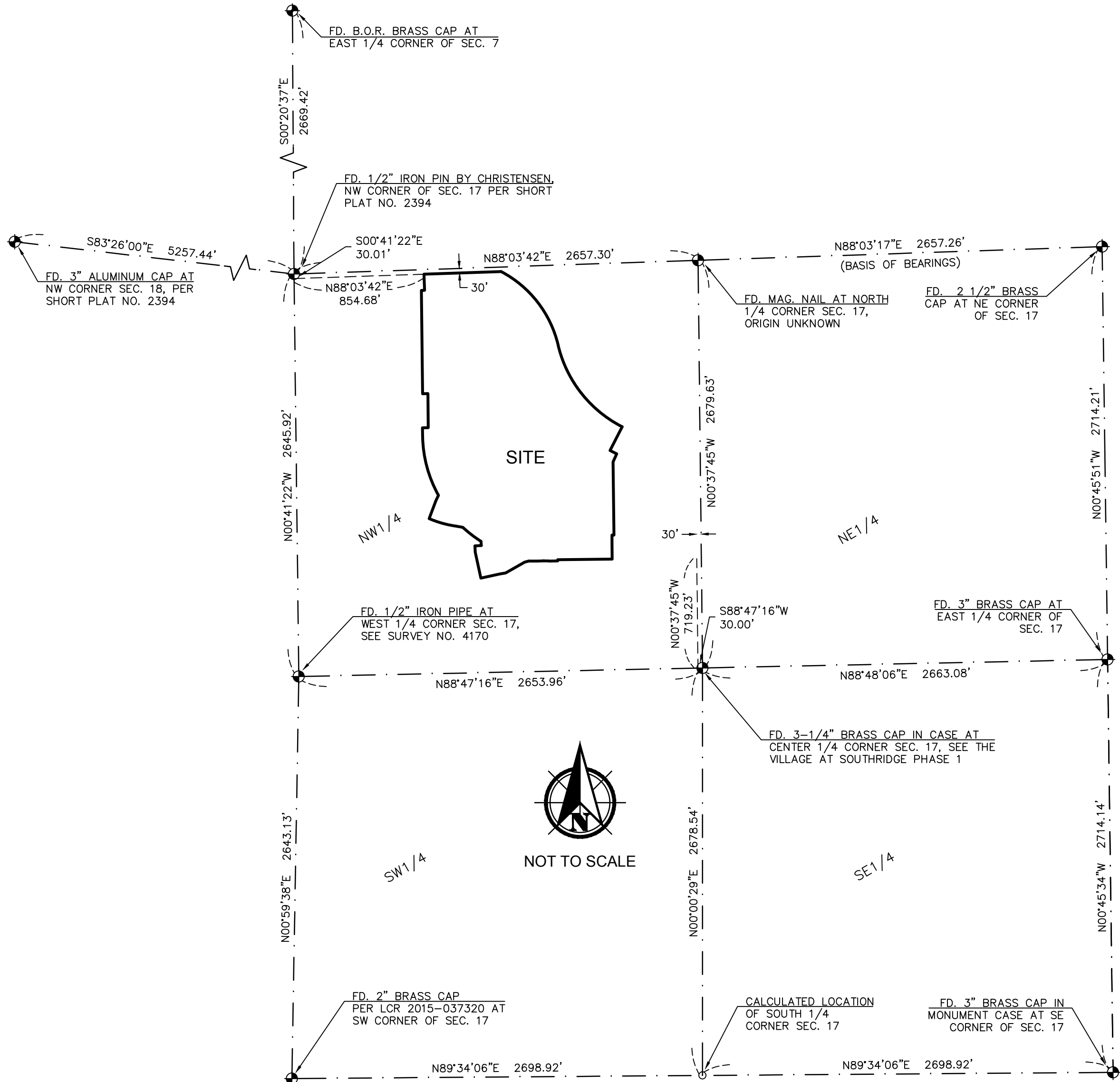
IRRIGATION APPROVAL

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

NOTES

- TRACT E IS FOR PEDESTRIAN ACCESS. THIS TRACT WILL BE RETAINED BY THE HOME OWNERS'S ASSOCIATION.
- TRACTS F & L 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.
- TRACTS A & B ARE RESERVED FOR A STORM RETENTION POND. THESE TRACTS WILL BE RETAINED BY THE HOME OWNERS'S ASSOCIATION.
- TRACT M IS THE REMAINDER PORTIONS OF THE PARENT PARCEL AND IS RESERVED FOR FUTURE DEVELOPMENT.



SECTION DETAIL

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 1-1789-2XX-0006-000 OR 1-1789-200-0001-007(PTN). 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 1-1789-2XX-0006-000 OR 1-1789-200-0001-007(PTN).

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:
TRACT K OF THE FINAL PLAT OF THE APPLE VALLEY PLAT PHASE ONE RECORDED IN VOLUME 15 OF PLATS AT PAGE 0569 UNDER AUDITOR'S FILE NUMBER 2017-028841.
HAVING AN AREA OF 1,932,467 SQUARE FEET, 44.36 ACRES.

OWNER INFORMATION

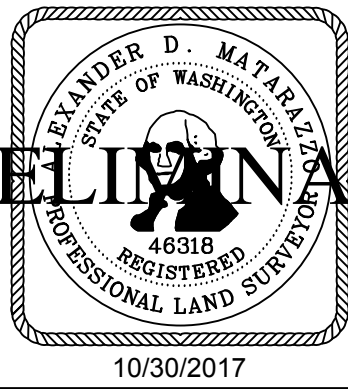
TRI CITIES DEVELOPMENT COMPANY LLC
15 SW COLORADO STE 1
BEND, OR 97702

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. _____



PRELIMINARY

10/30/2017



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 PH2
SURVEYOR: ALEXANDER D. MATARAZZO		DATE: 10/30/17
CALC BY: ROP	DRAWN BY: DWV	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	5.a.	Council Date	11/07/2017	Consent Agenda	☐
	Agenda Item Type	Resolution			Ordinance/Reso	☒
	Subject	City's Safety Program			Public Mtg / Hrg	☐
	Ordinance/Reso #	17-24	Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Employee & Community Relations				

Recommendation

Staff recommends that Council adopt Resolution 17-24 supporting the City of Kennewick's Safety Program.

Motion for Consideration

I move to adopt Resolution 17-24.

Summary

The City has developed a comprehensive safety and accident prevention program in support of an organization-wide culture of safety. This program provides systems and policies needed to consistently focus both management and staff on the importance of safety and their obligations associated with it.

This safety and accident prevention program benefits the City and all City employees by decreasing workplace injury rates, helping improve employee efficiency, reducing employee turnover, improving employee morale, and lowering insurance premiums. Staff therefore recommends Council formally adopt the City's safety and accident prevention program as the guiding documents for safety and accident prevention.

Alternatives

None.

Fiscal Impact

None.

Through	Corey Osborn Nov 02, 08:49:55 GMT-0700 2017	Attachments: 
Dept Head Approval	Terry Walsh Nov 02, 10:01:08 GMT-0700 2017	
City Mgr Approval	Marie Mosley Nov 03, 09:15:28 GMT-0700 2017	
		☐ Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 17-24

A RESOLUTION SUPPORTING THE CITY OF KENNEWICK'S SAFETY
PROGRAM

WHEREAS, the Kennewick City Council recognizes that it is the obligation of employers to provide a safe and healthy working environment for their employees; and

WHEREAS, the City Council further recognizes that a formal safety program assists the organization's leadership in developing and maintaining a culture of safety by providing the systems and policies needed to consistently focus both management and staff to the importance of safety and their obligations associated with it; and

WHEREAS, the benefits to an organization committed to workplace safety typically include decreased workplace injury rates, more efficient employees, less employee turnover, increased morale, and lower insurance premiums; and

WHEREAS, the improved safety of city employees leads to benefits for both the City's workforce and its citizens; NOW, THEREFORE,

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON that the City Council hereby expresses their support of Kennewick's safety program and adopts the City's accident prevention program (KAC Title 19) as the guiding document for the City's safety programs and operations.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 7th day of November, 2017, and signed in authentication of its passage this 7th day of November, 2017.

Attest:

STEVE C. YOUNG, Mayor

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 17-24 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 8th day of November, 2017.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

Council Agenda Coversheet



Agenda Item Number	5.b.	Council Date	11/07/2017
Agenda Item Type	Ordinance		
Subject	Unnecessary Noises, Amends KMC 9.52.030		
Ordinance/Reso #	5720	Contract #	
Project #		Permit #	
Department	City Attorney		

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

Recommendation

Staff recommends that Council adopt Ordinance 5720.

Motion for Consideration

I move to adopt Ordinance 5720.

Summary

Ordinance 5720 adds a non-exhaustive list of defined "unnecessary and unusual" noises to KMC 9.52.030. This amendment does not expand or reduce unlawful noise, but rather defines some noises that, when made in a loud and raucous, and frequent, repetitive, or continuous manner, could qualify as unnecessary or unusual. This amendment serves to avoid unconstitutional vagueness challenges to KMC 9.52.030.

Alternatives

None recommended.

Fiscal Impact

None.

Through

Christina M. Humann
Oct 31, 08:16:42 GMT-0700 2017

Dept Head Approval

Lisa Beaton
Oct 31, 15:59:17 GMT-0700 2017

City Mgr Approval

Marie Mosley
Nov 03, 09:02:39 GMT-0700 2017

Attachments: Ordinance

☐ Recording
Required?

CITY OF KENNEWICK
ORDINANCE NO. 5720

AN ORDINANCE RELATING TO UNNECESSARY NOISES AND
AMENDING SECTION 9.52.030 OF THE KENNEWICK MUNICIPAL CODE

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

Section 1. Section 9.52.030 of the Kennewick Municipal Code be, and the same hereby is,
amended to read as follows:

9.52.030: Unnecessary Noises:

(1) Every person who shall make, continue, or cause to be made or continued, any unnecessary or unusual noise between the hours of 6:00 a.m. and 8:00 p.m. which either unreasonably annoys, injures, or endangers the comfort, repose, health or safety of others; and every person who shall, between the hours of 8:00 p.m. and 6:00 a.m. make or continue, or cause to be made or continued whether in the operation of any machine, or the exercise of any trade or calling, or otherwise any noise which either unreasonably annoys, injures or endangers the comfort, repose, health or safety of others, unless the making or continuing of the same be necessary to the protection or preservation of property, or of the health, safety, life or limb of some person, creates a nuisance and shall be guilty of a misdemeanor.

(2) Unnecessary or unusual noise includes, but is not limited to, the following:

- (a) Loud and raucous, and frequent, repetitive, or continuous sounds made by any animal;
- (b) Loud and raucous, and frequent, repetitive, or continuous sounds made by any horn attached to a motor vehicle;
- (c) Loud and raucous, and frequent, repetitive, or continuous sounds made in connection with the starting, operation, repair, rebuilding or testing of any motor vehicle, motorcycle, off-highway vehicle, or internal combustion engine;
- (d) Loud or raucous, and frequent, repetitive, or continuous sounds created by use of a musical instrument, or other device capable of producing sound when struck by an object, a whistle, or a sound amplifier or other device capable of producing, amplifying, or reproducing sound;
- (e) Loud and raucous, and frequent, repetitive, or continuous sounds made by the amplified human voice;
- (f) Loud or raucous, and frequent, repetitive, or continuous sounds created by the use outdoors of any emergency warning device where an actual emergency does not exist; provided that sounds created during maintenance or testing of the emergency warning devices does not constitute unnecessary or unusual noise;
- (g) Loud or raucous, and frequent, repetitive, or continuous sounds which emanate from real property possessed or controlled by the person causing or permitting the sound, such as sounds from audio equipment, television set, video equipment, musical instruments, band sessions and/or social gatherings;

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(h) Loud or raucous, and frequent, repetitive, or continuous sounds created by the use of blasting devices without the appropriate permit. (Ord. 5720, Sec. 1, 2017; Ord. 5123 Sec. 1, 2006; Ord. 3060 Sec. 3 (part), 1987; Ord. 2385 Sec. 10, 1979)

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Numbered + Level: 1 + Numbering Style: a, b,
c, ... + Start at: 1 + Alignment: Left + Aligned
at: 1" + Indent at: 1.25"

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

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

Attest:

STEVE C. YOUNG, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5720 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington this ____ day of
_____, 2017.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION _____

Council Agenda Coversheet



Agenda Item Number	5.c.	Council Date	11/07/2017
Agenda Item Type	Ordinance		
Subject	Offenses Against Property, Amends KMC 10.10		
Ordinance/Reso #	5721	Contract #	
Project #		Permit #	
Department	City Attorney		

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

Recommendation

Staff recommends that Council adopt Ordinance 5721.

Motion for Consideration

I move to adopt Ordinance 5721.

Summary

Ordinance 5721 adopts numerous changes to KMC Chapter 10.10, relating to "Destruction or Removal of Property", KMC 10.10.110. These amendments would retitle this provision "Destruction of Property" and remove all references to removal of property. Additionally, this section would be restructured to provide that the severity of the crime (misdemeanor or gross misdemeanor) is based on the amount of damage caused rather than the value of the property damaged. A provision regarding aggregate value is also added. Finally, these amendments would modify KMC 10.10.010 by changing the definition of "value" to include actual value or replacement value and by adding a definition of "physical damage". These amendments will serve to clarify the statute penalizing destruction of property, distinguish it from the crime of Theft, and make the amount of damage easier to prove.

Alternatives

None Recommended.

Fiscal Impact

None.

Through	Christina M. Humann Oct 31, 08:13:31 GMT-0700 2017
Dept Head Approval	Lisa Beaton Oct 31, 15:57:05 GMT-0700 2017
City Mgr Approval	Marie Mosley Nov 03, 09:00:58 GMT-0700 2017

Attachments: Ordinance

☐ Recording
Required?

CITY OF KENNEWICK
ORDINANCE NO. 5721

AN ORDINANCE RELATING TO OFFENSES AGAINST PROPERTY AND
AMENDING SECTION 10.10.010 AND SECTION 10.10.110 OF THE
KENNEWICK MUNICIPAL CODE

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

Section 1. Section 10.10.010 of the Kennewick Municipal Code be, and the same hereby is
amended to read as follows:

10.10.010: Definitions: The following definitions are applicable in this chapter unless the
context otherwise requires.

(1) “Appropriate Lost or Misdemeanor Property or Services” means obtaining or
exerting control over the property or services of another which the actor knows to have been lost
or mislaid, or to have been delivered under a mistake as to identity of the recipient or as to the
nature or amount of the property;

(2) “By Color or Aid of Deception” means that the deception operated to bring about
the obtaining of the property or services; it is not necessary that deception be the sole means of
obtaining the property or services;

(3) “Credit Card” means any instrument or device, whether incomplete, revoked, or
expired, whether known as a credit card, credit plate, charge plate, courtesy card, or by any other
name, issued with or without fee for the use of the cardholder in obtaining money, goods,
services, or anything else of value, including satisfaction of a debt or the payment of a check
drawn by a cardholder, either on credit or in consideration of an undertaking or guarantee by the
issuer;

(4) “Deception” occurs when an actor knowingly:

(a) Creates or confirms another’s false impression which the actor knows to be false;
or

(b) Fails to correct another’s impression which the actor previously has created or
confirmed; or

(c) Prevents another from acquiring information material to the disposition of the
property involved; or

(d) Transfers or encumbers property without disclosing a lien, adverse claim, or other
legal impediment to the enjoyment of the property, whether that impediment is or
is not valid, or is or is not a matter of official record; or

(e) Promises performance which the actor does not intend to perform or knows will
not be performed.

(5) “Deprive” in addition to its common meaning means to make unauthorized use or
an unauthorized copy of records, information, data, trade secrets, or computer programs;

(6) “Obtain Control Over” in addition to its common meaning, means:

(a) In relation to property, to bring about a transfer or purported transfer to the
obtainer or another of a legally recognized interest in the property; or

(b) In relation to labor or service, to secure performance thereof for the benefits of the
obtainer or another;

- (7) “Wrongfully Obtains” or “Exerts Unauthorized Control” means:
 - (a) To take the property or services of another; or
 - (b) Having any property or services in one’s possession, custody or control as bailee, factor, pledgee, servant, attorney, agent, employee, trustee, executor, administrator, guardian, or officer of any person, estate, association, or corporation, or as a public officer, or person authorized by agreement or competent authority to take or hold such possession, custody or control, to secrete, withhold, or appropriate the same to his own use or to the use of any person other than the true owner or person entitled thereto;
- (8) “Owner” means a person, other than the actor, who has possession of, or any other interest in, the property or services involved, and without whose consent the actor has no authority to exert control over the property or services;
- (9) “Property of another” means property in which the actor possesses anything less than exclusive ownership;
- (10) “Receive” includes, but is not limited to, acquiring title, possession, control, or a security interest, or any other interest in the property;
- (11) “Services” includes, but is not limited to, labor, professional services, transportation services, electronic computer services, the supplying of hotel accommodations, restaurant services, entertainment, the supplying of equipment for use, and the supplying of commodities of a public utility nature such as gas, electricity, steam, and water;
- (12) “Stolen” means obtained by theft, robbery, or extortion;
- (13) Value.
 - (a) “Value” means the market value, actual value, or replacement value of the property or services at the time and in the approximate area of the criminal act;
 - (b) Whether or not they have been issued or delivered, written instruments, except those having a readily ascertained market value, shall be evaluated as follows:
 - (i) The value of an instrument constituting an evidence of debt, such as a check, draft, or promissory note, shall be deemed the amount due or collectible thereon or thereby, that figure ordinarily being the face amount of the indebtedness less any portion thereof which has been satisfied;
 - (ii) The value of a ticket or equivalent instrument which evidences a right to receive transportation, entertainment, or other service shall be deemed the price stated thereon, if any; and if no price is stated thereon, the value shall be deemed the price of such ticket or equivalent instrument which the issuer charged the general public;
 - (iii) The value of any other instrument that creates, releases, discharges; or otherwise affects any valuable legal right, privilege, or obligation shall be deemed the greatest amount of economic loss which the owner of the instrument might reasonably suffer by virtue of the loss of the instrument.
 - (c) Whenever any series of transactions which constitute theft, would, when considered separately, constitute theft in the third degree because of value, and said series of transactions are a part of a criminal episode or common scheme or plan, then the transactions may be aggregated in one count and the sum of the value of all said transactions shall be the value considered in determining the degree of theft involved. For the purposes of this subsection, “criminal episode” means a series of thefts committed by the same person from one or more mercantile establishments on three or more occasions within a five-day period;

- (d) Whenever any person is charged with possessing stolen property and such person has unlawfully in his possession at the same time the stolen property of more than one person, then the stolen property possessed may be aggregated in one count and the sum of the value of all said stolen property shall be the value considered in determining the degree of theft involved;
- (e) Property or services having value that cannot be ascertained pursuant to the standards set forth above shall be deemed to be of a value not exceeding seven hundred fifty dollars (\$750.00).

(14) "Premises" includes any building, dwelling, structure used for commercial aquaculture, or any real property;

(15) "Enter." The word "enter" when constituting an element or part of a crime shall include the entrance of the person, or the insertion of any part of his body, or any instrument or weapon held in his hand and used or intended to be used to threaten or intimidate a person or to detach or remove property;

(16) "Enters or Remains Unlawfully." A person "enters or remains unlawfully" in or upon premises when he is not then licensed, invited, or otherwise privileged to so enter or remain.

A license or privilege to enter or remain in a building which is only partly open to the public is not a license or privilege to enter or remain in that part of a building which is not open to the public. A person who enters or remains upon unimproved and apparently unused land, which is neither fenced nor otherwise enclosed in a manner designed to exclude intruders, does so with license and privilege unless notice against trespass is personally communicated to him by the owner of the land or some other authorized person, or unless notice is given by posting in a conspicuous manner.

Land that is used for commercial aquaculture or for growing an agricultural crop or crops, other than timber, is not unimproved and apparently unused land if a crop or any other sign of cultivation is clearly visible or if notice is given in a conspicuous manner. Similarly, a field fenced in any manner is not unimproved and apparently unused land. A license or privilege to enter or remain on improved and apparently used land that is open to the public at particular times, which is neither fenced nor otherwise enclosed in a manner to exclude intruders, is not a license or privilege to enter or remain on the land at other times if notice of prohibited times of entry is posted in a conspicuous manner.

(17) "Data" means a representation of information, knowledge, facts, concepts, or instructions that are being prepared or have been prepared in a formalized manner and are intended for use in a computer;

(18) "Computer Program" means an ordered set of data representing coded instructions or statements that when executed by a computer cause the computer to process data;

(19) "Access" means to approach, instruct, communicate with, store data in, retrieve data from, or otherwise make use of any resources of a computer, directly or by electronic means;

(20) "Shopping Cart" means a basket mounted on wheels or similar container generally used in a retail establishment by a customer for the purpose of transporting goods of any kind; and

(21) "Parking Area" means a parking lot or other property provided by retailers for use by a customer for parking an automobile or other vehicle.

(22) "Physical Damage," in addition to its ordinary meaning, shall also include any diminution in the value of any property as the consequence of an act and the cost to repair any

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physical damage. (Ord. 5721 Sec. 1, 2017; Ord. 5438 Sec. 1, 2012; Ord. 5235 Sec. 1, 2008; Ord. 5057 Sec. 12, 2004; Ord. 2934 Sec. 1, 1985; Ord. 2849 Sec. 1, 1984; Ord. 2841 Sec. 1, 1984; Ord. 2655 Sec. 2, 1982; Ord. 2401 Sec. 1, 1979; Ord. 2089 Sec. 2, 1977)

Section 2. Section 10.10.110 of the Kennewick Municipal Code be, and the same hereby is amended to read as follows:

10.10.110: Destruction ~~or Removal~~ of Property:

(1) It is unlawful for any person, knowingly and maliciously, to destroy, mutilate, deface, break, impair, write, paint or draw any inscription, figure, or mark, or in any manner injure any property of another, of any kind or character, public or private.

(2) Destruction of Property is a gross misdemeanor if the physical damage caused is in an amount exceeding \$100.00.

(3) Destruction of Property is a misdemeanor if the physical damage caused is in an amount less than \$100.00.

(4) If more than one item of property is physically damaged as a result of a common scheme or plan by a person and the physical damage to the property would, when considered separately, constitute Destruction of Property Under \$100.00, the value of the damages may be aggregated in one count. If the sum of the value of all the physical damages exceeds \$100.00, the defendant may be charged with and convicted of Destruction of Property over \$100.00. willfully and without lawful authority, to destroy, mutilate, deface, break, impair, remove, interfere with, carry away, or in any manner injure any property of another, of any kind or character, public or private. ~~Destruction or removal of property is a gross misdemeanor if the property damaged or removed is of value exceeding \$100.00. In any event, if the value of the property is less than \$100.00, a person convicted of violating the provisions of this section shall be guilty of a misdemeanor.~~ (Ord. 5721 Sec. 2, 2017; Ord. 5235 Sec. 2, 2008; Ord. 2401 Sec. 3 (part), 1979; Ord. 2089 Sec. 2 (part), 1977)

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

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

Attest:

STEVE C. YOUNG, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5721 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington this ____ day of
_____, 2017.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION _____

Council Agenda Coversheet 	Agenda Item Number	5.d.	Council Date	11/07/2017	Consent Agenda	☐
	Agenda Item Type	Ordinance			Ordinance/Reso	☒
	Subject	Domestic Violence Definitions, Amends KMC 10.01			Public Mtg / Hrg	☐
	Ordinance/Reso #	5722	Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	City Attorney				

Recommendation

Staff recommends that Council adopt Ordinance 5722.

Motion for Consideration

I move to adopt Ordinance 5722.

Summary

Ordinance 5722 adopts subsections of RCW 10.99.020 and 9A.36.041 by reference into KMC Chapter 10.01. These subsections contain definitions related to domestic violence and will allow us to properly classify charges as domestic violence when they occur between family and household members and to ensure that those offenses count as prior domestic violence convictions for a subsequent felony charge.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Christina M. Humann Oct 31, 08:19:55 GMT-0700 2017	Attachments: 
Dept Head Approval	Lisa Beaton Oct 31, 15:53:22 GMT-0700 2017	
City Mgr Approval	Marie Mosley Nov 03, 09:07:45 GMT-0700 2017	
		☐ Recording Required?

CITY OF KENNEWICK
ORDINANCE NO. 5722

AN ORDINANCE RELATING TO GENERAL PROVISIONS AND ADDING
NEW SECTIONS 10.01.290 AND 10.01.300 TO THE KENNEWICK
MUNICIPAL CODE

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

Section 1. There is hereby added a new Section 10.01.290 of the Kennewick Municipal Code, to read as follows:

10.01.290: RCW Section Adopted – Definitions Pertaining to Domestic Violence:

Subsections 3, 4, and 5 of Section 10.99.020 of the Revised Code of Washington pertaining to the definitions of the terms “Family or Household Members”, “Dating Relationship”, and “Domestic Violence”, as now or hereafter amended, is hereby adopted by reference as a part of this Chapter in all respects as though these Subsections were set forth herein in full. (Ord 5722, Sec. 1, 2017)

Section 2. There is hereby added a new Section 10.01.300 of the Kennewick Municipal Code, to read as follows:

10.01.300: RCW Section Adopted – Domestic Violence Predicate Offense Definition:

Subsection 4 of Section 9A.36.041 of the Revised Code of Washington pertaining to the definition of the term “Family or Household Members” for purposes of Revised Code of Washington 9A.36.041(3) as now or hereafter amended, is hereby adopted by reference as a part of this Chapter in all respects as though this Subsection was set forth herein in full. (Ord 5722, Sec. 2, 2017)

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

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

Attest:

STEVE C. YOUNG, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5722 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington this _____ day of
_____, 2017.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION_____

Council Agenda Coversheet 	Agenda Item Number	6.a.	Council Date	11/07/2017	Consent Agenda	☐
	Agenda Item Type	Resolution			Ordinance/Reso	☒
	Subject	Drainage Easement Vacation - 4008 & 4106 W 19th			Public Mtg / Hrg	☒
	Ordinance/Reso #	17-25	Contract #		Other	☐
	Project #		Permit #	ENG-2017-02504	Quasi-Judicial	☐
	Department	Public Works				

Recommendation

Staff recommends that Council consider a request to vacate a 10' drainage easement located between 4008 W. 19th Avenue & 4106 W. 19th Avenue

Motion for Consideration

I move to adopt Resolution 17-25.

Summary

Notice of the November 7, 2017 public hearing to consider the request to vacate a 10 ft drainage easement was published in the Tri-City Herald on Saturday, October 28, 2017.

Adam Hunkapillar is requesting the vacation of a 10' drainage easement between Lot 1 (4008 W. 19th Avenue) and Lot 2 (4106 W. 19th Avenue) of Short Plat 744. The vacation is needed in order to expand the use of the property by either a lot line adjustment or combining the two lots. The easement is an impediment to this process. The plat was recorded in 1978 and there does not appear to be any reason for the easement.

City staff has reviewed and has no objections to the proposed vacation.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Bruce Mills Oct 30, 06:31:00 GMT-0700 2017	Attachments: 
Dept Head Approval	Cary Roe Oct 30, 07:52:35 GMT-0700 2017	
City Mgr Approval	Marie Mosley Nov 03, 09:05:58 GMT-0700 2017	
		☒ Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 17-25

A RESOLUTION OF THE CITY OF KENNEWICK DECLARING SURPLUS A
PORTION OF CERTAIN DRAINAGE EASEMENT LYING BETWEEN 4008
WEST 19TH AVENUE AND 4106 WEST 19TH AVENUE

WHEREAS, Adam Hunkapillar has requested the vacation of certain drainage easement located on his property; and

WHEREAS, RCW 35.94.040 provides for the disposal of surplus property originally required for public utility purposes; and

WHEREAS, notice has been published on October 28, 2017, that a public hearing would be held on this date concerning disposal of this property; NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON that property originally acquired for the purpose of utility easement and described as follows:

A 10.00 Foot wide Drainage Easement affecting a portion of Lot 1 and Lot 2 as depicted on Short Plat 744, recorded in Volume 1 of Short Plats, Page 744, Records of Benton County, Washington, more particularly described as follows:

The Easterly 5 feet of said Lot 1 and the Westerly 5 feet of said Lot 2. Subject to other easements of record,

is hereby found to be surplus to the City's needs and not required for the providing of continued services; and

BE IT FURTHER RESOLVED that the consideration to be paid for the release of this easement shall be \$50.00; and

BE IT FURTHER RESOLVED that the Mayor of the City of Kennewick is authorized to deed by quit claim to Adam Hunkapillar the above-described easement and deliver the same upon payment.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 7th day of November, 2017, and signed in authentication of its passage this 7th day of November, 2017.

Attest:

STEVE C. YOUNG, Mayor

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 17-25 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 8th day of November, 2017.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

City of Kennewick
PO Box 6108
Kennewick, WA 99336

Address: 4008 W. 19th Avenue
4106 W. 19th Avenue

Notary Public in and for the State of
Washington residing at _____
My Commission Expires: _____

SHORT PLAT IN

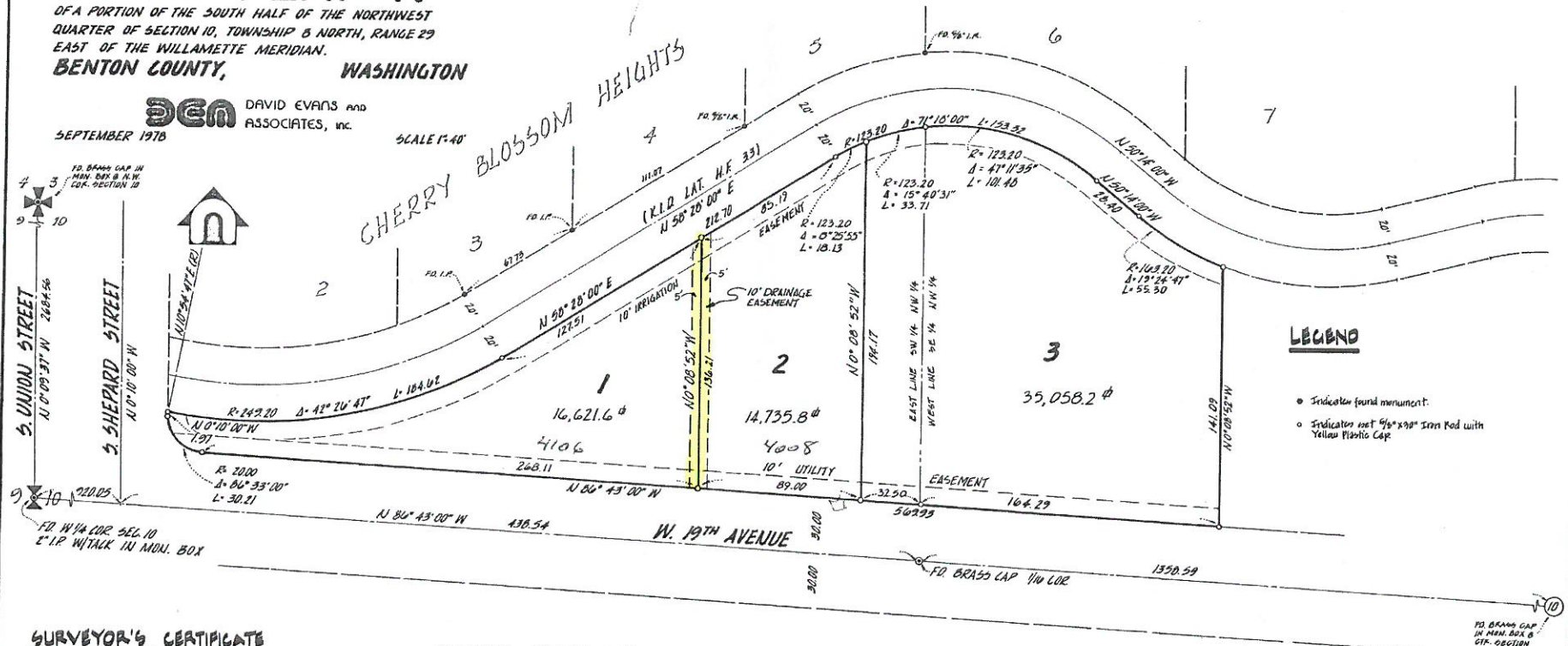
OF A PORTION OF THE SOUTH HALF OF THE NORTHWEST
QUARTER OF SECTION 10, TOWNSHIP 8 NORTH, RANGE 29
EAST OF THE WILLAMETTE MERIDIAN.

BENTON COUNTY, WASHINGTON

DAVID EVANS AND
ASSOCIATES, INC.

SEPTEMBER 1978

SCALE 1"=40'



SURVEYOR'S CERTIFICATE

I, John Strawbridge, a registered Professional Land Surveyor, hereby certify that the Short Plat as shown hereon is based on an actual field survey of the land described and that all corners and dimensions are correctly shown and that said short plat is staked on the ground as indicated hereon.

Date: 12-13-78

DAVID EVANS AND ASSOCIATES
6899 W. CLEVERLY AVENUE
KENNICK, WASHINGTON 99336

Washington Reg. No. 15039



DESCRIPTION

The East 700.00 feet of that portion of the Northwest Quarter of the Northwest Quarter, section 10, Township 8 North, Range 29 East, W.M., lying southerly of the Kennewick Irrigation District Canal Lateral H.F. 99 together with the West 104.00 feet of that portion of the Northwest Quarter of the Northwest Quarter, section 10, Township 8 North, Range 29 East, W.M., lying southerly of the Kennewick Irrigation District Canal Lateral H.F. 99, except West 19th Avenue and except any portion lying within South Shepard Street.

OWNER'S CERTIFICATE

Harold N. Thompson, in owner of the tract of land described hereon, and has caused said land to be short plotted into lots as shown.

Harold N. Thompson

ACKNOWLEDGEMENT

STATE OF WASHINGTON
COUNTY OF BENTON

This is to certify that on this 28 day of December, 1978, personally appeared before me, HAROLD N. THOMPSON, to me known to be the individual executing the foregoing Owners Certificate and acknowledged to me that he executed the same as his voluntary act and deed. WITNESS MY HAND & SEAL THIS DAY AND YEAR FIRST ABOVE WRITTEN.

Notary Public in and for the State of Washington
My commission expires: April 26, 1981



APPROVALS

The annexed Short Plat is hereby approved by and for the city of Kennewick, Washington.

William C. Kennedy Planning Director April 16, 1979

The Utility Easements shown are hereby approved by Benton County Public Utility District No. 1.

R. L. Rish Dist. Eng. 1-2-79

The irrigation easements on the land described hereon are paid through the year 1979 A.D. and the irrigation right of way easements are shown hereon are hereby approved.

Shawn A. Robinson Irr. Mgr. 1/6/79
Kennewick Irrigation District Title Date

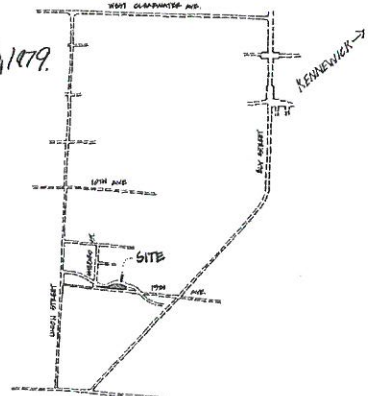
I hereby certify that the taxes on the land described herein have been paid to and including year 1979. No 11 60-374-6

Edna Bennett by Kennewick City 4-20-79
Benton County Treasurer Date

Filed for Record at the request of Harold Thompson, or 01
minutes past 2:00 P.M., this 20th day of April, 1979,
1979, and recorded in Volume of Short Plats, Page 244,
Records of Benton County, Washington.

Warner Miller 789596
Benton County Auditor Rec No

by Edna Bennett



VICINITY MAP
NO SCALE



City Council Meeting Schedule December 2017

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

REGULAR COUNCIL MEETING

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

WORKSHOP MEETING
1. Boys & Girls Club Update
2. Animal Control Authority
3. City Manager's Accomplishments

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

REGULAR COUNCIL MEETING

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

WORKSHOP MEETING - Cancelled

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

December 2017
Updated 10/17/17