



City Council Meeting Schedule January 2018

January 2, 2018

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

January 9, 2018

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Open Public Meetings/Public Records
2. Parliamentary Procedures
3. Boards & Commission Appointments
4. Legislative Priorities

January 16, 2018

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

January 23, 2018

Tuesday, 6:30 p.m.

WORKSHOP MEETING - (Tentatively moved to the 30th)

January 30, 2018

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Hanford Communities Update
2. Diversity Commission
3. Sign Code 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

January 2018
Updated 1/9/18



CITY COUNCIL REGULAR MEETING AGENDA

**Tuesday, January 16, 2018 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

- Fire Department 2017 Recognitions

2. APPROVAL OF AGENDA

3. CONSENT AGENDA

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

- a. Minutes of Regular Meeting of January 2, 2018.
- b. (1) Motion to approve Claims Roster. For December 22, 2017.
(2) Claims Roster for Columbia Park Golf Course Account for November 2017.
- c. (1) Motion to approve Payroll Roster for December 15, 2017.
(2) Motion to approve Payroll Roster for December 31, 2017
- d. Motion to authorize the Mayor to sign Supplemental Agreement No. 3 to the professional services agreement with David Evans & Associates for the US395/Ridgeline Drive Interchange project.

4. VISITORS

5. ORDINANCES/RESOLUTIONS

6. PUBLIC HEARINGS/MEETINGS

- a. Ordinance 5745: Interim Land Use related to Small Cell Facilities
- b. Resolution 18-02: Vacate a 10' utility easement located at 5331 (Lot 1), 5387 (Lot 3), and 5345 (Lot 4) W. Canal Drive.

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
CITY COUNCIL
Regular Meeting
January 2, 2018

1. CALL TO ORDER

City Clerk, Terri L. Wright called the meeting to order at 6:30 pm.

Steve Young led the Pledge of Allegiance.

City Clerk Terri L. Wright administered the Oath of Office to Don Britain, Steve Lee, Bill McKay and John Trumbo.

City Council and Staff Present:

Mayor Pro Tem Steve Lee	Marie Mosley	Terry Walsh
Matt Boehnke	Greg McCormick	Vince Beasley
Bill McKay	Christina Palmer	Ken Hohenberg
Paul Parish	Lisa Beaton	Evelyn Lusignan
John Trumbo	Cary Roe	Jackie Aman
Steve Young	Terri Wright	
Mayor Don Britain	Dan Legard	

ELECTION OF MAYOR

City Clerk, Terri Wright announced the first of order of business is the election of the Mayor. All Council members are nominated for the office. The roll would be called in reverse alphabetical order and as his name is called, each Council member will cast his vote verbally.

Election of Mayor January 2, 2018 REVERSE ALPHABETICAL ORDER	Young	Trumbo	Parish	McKay	Lee	Britain	Boehnke
Steve Young						X	
John Trumbo							X
Paul Parish						X	
Bill McKay							X
Steve Lee						X	
Don Britain						X	
Matt Boehnke							X
Total Votes						4	3

Don Britain was elected Mayor by a 4-3 vote on the first ballot and assumed the Chair.

ELECTION OF MAYOR PRO TEM

The roll was called in alphabetical order.

Election of Mayor Pro Tem January 2, 2018 ALPHABETICAL ORDER	Boehnke	Britain	Lee	McKay	Parish	Trumbo	Young
Matt Boehnke					X		
Don Britain			X				
Steve Lee			X				
Bill McKay					X		
Paul Parish			X				
John Trumbo	X						
Steve Young			X				
Total Votes	1		4		2		

Steve Lee was elected Mayor Pro Tem by a 4-2-1 vote on the first ballot.

2. APPROVAL OF AGENDA

Mr. McKay asked that Items 3.d., 3.g. and 3.k. be removed the consent agenda for further discussion. Mr. Trumbo also asked that Item 3.a. be removed from the consent agenda for further discussion.

Mr. Young moved, seconded by Mr. Parish to approve the Agenda as modified to move Items 3.a., 3.d., 3.d. and 3.k to New Business. The motion passed unanimously.

3. APPROVAL OF CONSENT AGENDA

- a. ~~Minutes of Regular Meeting of December 5, 2017.~~ Moved to New Business as Item 7.a.
- b. (1) Motion to approve Claims Roster for December 8, 2017.
(2) Claims Rosters for the Toyota Center Operations and Box Office Accounts for October 2017.
- c. Motion to approve Payroll Roster for November 30, 2017.
- d. ~~Motion to authorize the Mayor to sign the Economic Development Agreement with Fuse.~~ Moved to New Business as Item 7.b.
- e. Motion to authorize the Mayor (or in his absence the Mayor Pro Tem) to sign the final plat of Meadows at Southridge contingent upon payment of fees, bonding for incomplete street and landscape work, recorded maintenance agreement and CC&R's.
- f. Motion to authorize the Mayor (or in his absence the Mayor Pro Tem) to sign the final plat of Irving Square Phase 1 contingent upon payment of fees, bonding for incomplete street and landscape work, recorded maintenance agreement and CC&R's.
- g. ~~Motion to award Contract P1715-17 (2017 Water/Sewer CIP Phase 2) to Sharpe & Preszler Construction Co., Inc. in the amount of \$692,471.19, plus a 10% construction contingency amount of \$69,247.12, for a total amount of \$761,718.31.~~ Moved to New Business as Item 7.c.
- h. Motion to authorize the Mayor (or in his absence the Mayor Pro Tem) to sign the final plat of Cedar Village Phase 1 contingent upon payment of fees, providing a landscaping plan and bonding for incomplete street & landscape work.
- i. Motion to authorize the Public Works Director to sign Administrative Settlements for right of way required for the construction of the W. Metaline Avenue Reconstruction Project.
- j. Motion to award Contract 17-029 (Hansen Park Improvements Contract) to Total Site Services in the amount of \$388,035.64 and authorize the City Manager to sign the contract.
- k. ~~Motion to authorize the Mayor to sign an Easement Agreement and Easement Deed with the Kennewick Irrigation District.~~ Moved to New Business as Item 7.d.

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

4. VISITORS

Becky Oak, 522 S. Juniper St, Kennewick (Spoke about open code enforcement and disclosure of name)
Chuck Torelli, 3314 S. Dennis Ct, Kennewick (Spoke about Diversity Commission)
Dave Retter, 3205 S. Auburn St, Kennewick (Spoke about the Hearing Examiner, City Manager, Community Care Fund and Council representing the entire community.)

5. ORDINANCE/RESOLUTIONS

- a. (1) Ordinance 5740: Amending KMC 4.12.110 relating to Comprehensive Plan Amendment and Area-Wide Rezone Procedures.
(2) Ordinance 5741: Amending KMC 15.52.020 relating to Building and Structures Numbering System.
(3) Ordinance 5742: Amending KMC 18.09.940 relating to Heights of Building.
(4) Ordinance 5743: Amending KMC 18.12.010 A.2, 18.12.010 B.2 and 18.12.250 relating Zone Districts and Standards.
(5) Ordinance 5744: Amending KMC 18.27.030 relating to Accessory Building - Setback – Dimensions.

Greg McCormick, Planning Director reported on all five items.

ORDINANCE NO. 5740

AN ORDINANCE RELATING TO ADMINISTRATIVE APPEALS AND AMENDING SECTION 4.12.110 OF THE KENNEWICK MUNICIPAL CODE

Mr. Young moved, seconded by Mr. Parish to adopt Ordinance No. 5740. The motion passed unanimously.

ORDINANCE NO. 5741

AN ORDINANCE RELATING TO BUILDING AND STRUCTURES NUMBERING SYSTEM AND AMENDING SECTION 15.52.020 OF THE KENNEWICK MUNICIPAL CODE

Mr. Young moved, seconded by Mr. Boehnke to adopt Ordinance No. 5741. The motion passed unanimously.

ORDINANCE NO. 5742

AN ORDINANCE RELATING TO ZONING AND AMENDING SECTION 18.09.940 OF THE KENNEWICK MUNICIPAL CODE

Mr. Young moved, seconded by Mr. Parish to adopt Ordinance No. 5742. The motion passed unanimously.

ORDINANCE NO. 5743

AN ORDINANCE RELATING TO ZONE DISTRICTS AND STANDARDS AND AMENDING SECTIONS 18.12.010 A.2, 18.12.010 B.2 AND 18.12.250 OF THE KENNEWICK MUNICIPAL CODE

Mr. Young moved, seconded by Mr. Parish to adopt Ordinance No. 5743.

Mr. Trumbo moved, seconded by Mr. Boehnke to pull Section 18.12.250 from Ordinance 5743. The motion passed unanimously.

Mayor Britain restated that Mr. Young moved, seconded by Mr. Parish to adopt Ordinance No. 5743. The motion passed unanimously.

Per discussion by Council, Section 18.12.250 relating to Temporary and Parking Lot Businesses will be brought back to a Council workshop for further discussion.

ORDINANCE NO. 5744

AN ORDINANCE RELATING TO ZONING AND AMENDING SECTION 18.27.030 OF THE KENNEWICK MUNICIPAL CODE

Mr. Boehnke moved, seconded by Mr. Parish to adopt Ordinance No. 5744. The motion passed unanimously.

- b. Resolution 18-01: Public Art – W. 4th Ave/Columbia Center Blvd. Emily Estes-Cross, Economic Development and Tourism Director reported.

RESOLUTION NO. 18-01

A RESOLUTION APPROVING ART RECOMMENDATION “JACKRABBITS”

Mr. Boehnke moved, seconded by Mr. Parish to adopt Resolution No. 18-01. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS - None

7. NEW BUSINESS

- a. Minutes of Regular Meeting of December 5, 2017.

Mr. Trumbo commented on the December 5, 2017 meeting minutes.

Mr. Boehnke moved, seconded by Mr. Parish to approve the minutes of the regular meeting of December 5, 2017. The motion passed unanimously.

- b. Motion to authorize the Mayor to sign the Economic Development Agreement with Fuse. Emily Estes Cross, Economic Development and Tourism reported.

Mr. McKay asked questions of staff regarding the Fuse contract.

Mr. Young moved, seconded by Mr. McKay to authorize the Mayor to sign the Economic Development Agreement with Fuse. The motion passed unanimously.

- c. Motion to award Contract P1715-17 (2017 Water/Sewer CIP Phase 2) to Sharpe & Preszler Construction Co., Inc. in the amount of \$692,471.19, plus a 10% construction contingency amount of \$69,247.12, for a total amount of \$761,718.31. Cary Roe, Public Works Director reported.

Mr. McKay asked questions of staff regarding the Sharpe & Preszler Construction Co., Inc.

Mr. Young moved, seconded by Mr. Parish to award Contract P1715-17 (2017 Water/Sewer CIP Phase 2) to Sharpe & Preszler Construction Co., Inc. in the amount of \$692,471.19, plus a 10% construction contingency amount of \$69,247.12, for a total amount of \$761,718.31. The motion passed unanimously.

- d. Motion to authorize the Mayor to sign an Easement Agreement and Easement Deed with the Kennewick Irrigation District. Lisa Beaton, City Attorney reported.

Mr. McKay asked a question of staff regarding the easement agreement and deed.

Mr. Young moved, seconded by Mr. Parish to authorize the Mayor to sign an Easement Agreement and Easement Deed with the Kennewick Irrigation District. The motion passed unanimously.

8. UNFINISHED BUSINESS - None

9. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

10. AJOURNMENT

Meeting was adjourned at 7:55 p.m.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet



Agenda Item Number	3.b.(1)	Council Date	01/16/2018
Agenda Item Type	General Business Item		
Subject	Claims Roster		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That Council approve the Claims Roster.

Motion for Consideration

I move to approve the Claims Roster dated December 22, 2017, in the amount of \$1,116,446.16, and comprised of check numbers 139291 through 139505, and wire transfer number 300312.

Summary

The payments on this Claims Roster are comprised of the following issued 12/9/17 - 12/22/17:

Check numbers 139291 through 139505	\$ 1,056,501.35
Wire transfer number 300312	59,944.81
Total	\$ 1,116,446.16

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

Alternatives

None.

Fiscal Impact

\$ 1,116,446.16.

Through	Lynne Brown Jan 09, 12:09:21 GMT-0800 2018
Dept Head Approval	Dan Legard Jan 09, 15:52:25 GMT-0800 2018
City Mgr Approval	Marie Mosley Jan 11, 12:31:33 GMT-0800 2018

Attachments: Claims Roster

☐ Recording
Required?

City of Kennewick
Claims Roster

12/9/2017 - 12/22/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
001 GENERAL FUND						
010 CITY COUNCIL						
	139312	12/22/2017	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	1,066.16
T	300312	12/22/2017	00167	WA STATE DEPT OF REVENUE	in NOV 2017 EXCISE TAX	4.98
Total amount by Department						\$ 1,071.14
032 SUPPORT SERVICES-FINANCE						
	139345	12/22/2017	02481	CI INFORMATION MANAGEMENT CI SUP.	in ONSITE SHRED-AMB/FIN	17.16
	139443	12/22/2017	01314	REHN & ASSOCIATES, INC.	in COBRA NOTIFICATION	66.00
	139492	12/22/2017	00976	WA STATE AUDITOR'S OFFICE	in AUDIT 45815 16-16, 11/17	8,794.43
Total amount by Department						\$ 8,877.59
034 SUPPORT SERVICES - INFO SYSTEMS						
	139357	12/22/2017	06375	COMPUNET INC	in MAINTENANCE AGREEMENT	3,304.43
	139378	12/22/2017	05471	FRONTIER COMMUNICATIONS NW INC	in TELEPHONE SERVICE	523.75
	139378	12/22/2017	05471	FRONTIER COMMUNICATIONS NW INC	in PHONE LINE SERVICE	76.82
	139431	12/22/2017	01258	OPEN SQUARE WORKSPACE DEVELOPMI	in OFFICE CHAIRS	672.32
T	300312	12/22/2017	00167	WA STATE DEPT OF REVENUE	in NOV 2017 EXCISE TAX	86.07
Total amount by Department						\$ 4,663.39
035 SUPPORT SERVICES-CUSTOMER SERVICE						
T	300312	12/22/2017	00167	WA STATE DEPT OF REVENUE	in NOV 2017 EXCISE TAX	3.18
Total amount by Department						\$ 3.18
041 CITY CLERK						
	139325	12/22/2017	00034	BENTON COUNTY AUDITOR	in RECORDING FEES	90.00
	139326	12/22/2017	00034	BENTON COUNTY AUDITOR	in RECORDING FEES	76.00
	139327	12/22/2017	00034	BENTON COUNTY AUDITOR	in RECORDING FEES	76.00
	139476	12/22/2017	00172	TRI-CITY HERALD LEGALS - 450496	in PUBLICATION	215.05
	139476	12/22/2017	00172	TRI-CITY HERALD LEGALS - 450496	in PUBLICATION	64.27
	139476	12/22/2017	00172	TRI-CITY HERALD LEGALS - 450496	in PUBLICATION	76.63
	139476	12/22/2017	00172	TRI-CITY HERALD LEGALS - 450496	in PUBLICATION	276.84
Total amount by Department						\$ 874.79
042 LEGAL SERVICES						
	139328	12/22/2017	00798	BENTON COUNTY CLERK	in FILING FEES	960.00
	139345	12/22/2017	02481	CI INFORMATION MANAGEMENT CI SUP.	in SHREDDING SERVICES	41.08
	139500	12/22/2017	00853	WEST GROUP PAYMENT CENTER	in WESTLAW CHARGES FOR NOVEMBER 20	2,849.06
	139500	12/22/2017	00853	WEST GROUP PAYMENT CENTER	in LAW LIBRARY UPDATES	50.87

City of Kennewick

Claims Roster

12/9/2017 - 12/22/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
Total amount by Department						\$ 3,901.01
062 LONG RANGE PLANNING						
139476	12/22/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	LEGAL PUBLICATION	247.18
Total amount by Department						\$ 247.18
063 ECONOMIC & BUSINESS DEVELOPMENT						
139401	12/22/2017	09286	KETTLE CORN FACTORY	in	HOT BEVERAGES	500.00
139402	12/22/2017	05428	KHQ, INC DBA KHQ, KNDO, KNDU, SWX	in	HOMETOWN HOLIDAY AIRED SPOTS	1,075.00
139402	12/22/2017	05428	KHQ, INC DBA KHQ, KNDO, KNDU, SWX	in	HOMETOWN HOLIDAY AIRED SPOTS	115.00
139414	12/22/2017	09285	MANZANARES SANTES JAMIE EDUARD	in	PERFORMER	150.00
139473	12/22/2017	04613	TRI-CITIES STEEL BAND ASSC	in	STEEL DRUM PERFORMANCE	100.00
T 300312	12/22/2017	00167	WA STATE DEPT OF REVENUE	in	NOV 2017 EXCISE TAX	31.81
Total amount by Department						\$ 1,971.81
071 POLICE DEPT. - ADMINISTRATION						
139345	12/22/2017	02481	CI INFORMATION MANAGEMENT CI SUP.	in	DOCUMENT SHRED	516.88
139407	12/22/2017	02280	LANGUAGE LINE SERVICES, INC	in	OVER THE PHONE INTERPRETATION	37.84
139446	12/22/2017	08068	RIGGLE PLUMBING INC	in	REMOVE/REPLACE DRINKING FOUNTAIN	3,006.05
139485	12/22/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	70.07
139485	12/22/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	29.59
Total amount by Department						\$ 3,660.43
072 POLICE DEPT.- CRIMINAL INVESTIGATION						
139371	12/22/2017	09196	EN POINTE TECHNOLOGIES SALES LLC	in	OFFICE PROFESSIONAL PLUS MOST CUR	2,859.74
139417	12/22/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
139424	12/22/2017	04055	NET TRANSCRIPTS INC	in	TRANSCRIPTS	881.57
139472	12/22/2017	07228	TRANSUNION RISK ALTERNATIVE DATA	in	PEOPLE SEARCH	111.75
T 300312	12/22/2017	00167	WA STATE DEPT OF REVENUE	in	NOV 2017 EXCISE TAX	46.55
Total amount by Department						\$ 3,953.86
073 POLICE DEPT. - PATROL						
139312	12/22/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	228.00
139417	12/22/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
139417	12/22/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
139417	12/22/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
139417	12/22/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
139417	12/22/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
139440	12/22/2017	00957	RANCH & HOME INC	in	K-9 SUPPLIES - AXEL	119.44
139440	12/22/2017	00957	RANCH & HOME INC	in	K-9 SUPPLIES	116.39

City of Kennewick

Claims Roster

12/9/2017 - 12/22/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
139466	12/22/2017	00654	SUPER SEER CORPORATION	in	MOTORCYCLE HELMET	807.57
139491	12/22/2017	00971	W A C J T C	in	BLEA TRAINING	15,935.00
Total amount by Department						\$ 17,477.65
074 POLICE DEPT. - STAFF SERVICES						
139461	12/22/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	452.76
139461	12/22/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	126.92
139461	12/22/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	298.50
139498	12/22/2017	01033	WASHINGTON STATE PATROL	in	CPL BACKGROUND - NOVEMBER	588.00
T 300312	12/22/2017	00167	WA STATE DEPT OF REVENUE	in	NOV 2017 EXCISE TAX	409.46
Total amount by Department						\$ 1,875.64
075 POLICE DEPT. - INTERGOVERNMENTAL						
139329	12/22/2017	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	269,546.83
139397	12/22/2017	02608	KENNEWICK EMERGENCY PHYSICIANS I	in	PRISONER MEDICAL	18,467.00
139399	12/22/2017	05291	KENNEWICK RADIOLOGY GROUP PC	in	PRISONER MEDICAL	3,763.00
139480	12/22/2017	00249	TRIOS HOSPITAL	in	PRISONER MEDICAL	20,548.07
Total amount by Department						\$ 312,324.90
076 POLICE DEPT - PROFESSIONAL STANDARDS						
139308	12/22/2017	00552	10TH AVENUE CLEANERS	in	PSS UNIFORM CLEANING	81.45
139311	12/22/2017	08623	ACE SALES & SERVICE INC	in	PORTABLE TOILET -SHOOTING RANGE	65.00
139332	12/22/2017	00084	BENTON PUD NO. 1	in	WATER BOOSTERS	22.75
139381	12/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	CREDIT MEMO	-165.23
139381	12/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - PSS WESTE	11.95
139381	12/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - ARMITAGE	75.47
139381	12/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - SUAREZ	1,532.64
139381	12/22/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER - ARMITAGE	93.45
139465	12/22/2017	06187	SUN BADGE COMPANY	in	BADGES	397.00
Total amount by Department						\$ 2,114.48
081 FIRE DEPT. - ADMINISTRATION						
139317	12/22/2017	05681	AMERIGAS PROPANE LP	in	PROPANE - TANK RENTAL, ST #4	53.76
139317	12/22/2017	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	192.76
139317	12/22/2017	05681	AMERIGAS PROPANE LP	in	PROPANE - COUNTER SALE	8.58
139440	12/22/2017	00957	RANCH & HOME INC	in	HOSE NOZZLE	21.71
139499	12/22/2017	06151	WASTE MANAGEMENT	in	RX DISPOSAL SERVICES	11.34
T 300312	12/22/2017	00167	WA STATE DEPT OF REVENUE	in	NOV 2017 EXCISE TAX	58.23
Total amount by Department						\$ 346.38

City of Kennewick

Claims Roster

12/9/2017 - 12/22/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
082 FIRE DEPT. - SUPPRESSION						
139308	12/22/2017	00552	10TH AVENUE CLEANERS	in	ALTER UNIFORM	10.86
139308	12/22/2017	00552	10TH AVENUE CLEANERS	in	REPAIR JACKET ZIPPER	19.01
139308	12/22/2017	00552	10TH AVENUE CLEANERS	in	MEND UNIFORM & SEW PATCHES	32.45
139308	12/22/2017	00552	10TH AVENUE CLEANERS	in	HEM UNIFORM PANTS	6.52
139308	12/22/2017	00552	10TH AVENUE CLEANERS	in	HEM UNIFORM PANTS	6.52
139308	12/22/2017	00552	10TH AVENUE CLEANERS	in	HEM UNIFORM PANTS	23.89
139337	12/22/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	SOFTSHELL JACKET	48.62
139337	12/22/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	BLANK NAMETAG RECTANGLE	2.72
139337	12/22/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	SOFT SHELL JACKET	51.90
139337	12/22/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	BLANK NAMETAG RECTANGLES	133.04
139388	12/22/2017	08711	HUGHES FIRE EQUIPMENT INC	in	RUBBER BUMPERS	38.62
139405	12/22/2017	04244	L N CURTIS & SONS	in	FIRE HOSES	3,304.70
139436	12/22/2017	06241	PASCO TIRE FACTORY INC	in	AIR GAUGE & CHUCK	56.46
139440	12/22/2017	00957	RANCH & HOME INC	in	DAY BOOTS - COATS	65.16
139440	12/22/2017	00957	RANCH & HOME INC	in	PROPANE & TAPE	30.26
139442	12/22/2017	03569	RAY POLAND AND SONS INC	in	NOVACOOOL FOAM	2,071.55
139452	12/22/2017	07872	SEA WESTERN INC	in	STEAMLIGHT MOUNTING RACKS	128.31
T 300312	12/22/2017	00167	WA STATE DEPT OF REVENUE	in	NOV 2017 EXCISE TAX	250.48
Total amount by Department						\$ 6,281.07
083 FIRE PREVENTION & INVESTIGATION						
139343	12/22/2017	06102	CCR-TRI-CITIES III LLC	in	RADIO PSA - "DON'T PLANT YOUR BUTTS	275.00
139343	12/22/2017	06102	CCR-TRI-CITIES III LLC	in	RADIO PSA - "DON'T PLANT YOUR BUTTS	275.00
T 300312	12/22/2017	00167	WA STATE DEPT OF REVENUE	in	NOV 2017 EXCISE TAX	5.97
Total amount by Department						\$ 555.97
090 ENGINEERING						
139371	12/22/2017	09196	EN POINTE TECHNOLOGIES SALES LLC	in	OFFICE PROFESSIONAL PLUS MOST CURF	1,277.32
139392	12/22/2017	00529	INTERMOUNTAIN MATERIAL TESTING	in	TESTING SERVICES	427.00
139421	12/22/2017	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH FUND	98.99
139429	12/22/2017	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	9.97
139461	12/22/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	46.14
139461	12/22/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLOES	20.71
139461	12/22/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	18.98
139461	12/22/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	38.32
T 300312	12/22/2017	00167	WA STATE DEPT OF REVENUE	in	NOV 2017 EXCISE TAX	15.55
Total amount by Department						\$ 1,952.98

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101 CORPORATE & COMMUNITY SERVICES						
139312	12/22/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	62.00
139348	12/22/2017	08131	CIVICPLUS ICON ENTERPRISES INC	in	CIVIC PLUS TRAINING	325.80
139410	12/22/2017	09277	LOURDES OCCUPATIONAL HEALTH	in	DOT PHYSICALS	76.00
139496	12/22/2017	02636	WALKER, KEITH	in	CDL ENDORSEMENT	102.00
139502	12/22/2017	09198	WHITTON BETH	in	TRAVEL EXPENSES	166.74
Total amount by Department						\$ 732.54
113 PARKS DEPT.-RECREATION SERVICES						
139316	12/22/2017	05911	AMERICAN BUILDING MAINTENANCE	in	EXTRA JANITORIAL SERVICES	300.00
139316	12/22/2017	05911	AMERICAN BUILDING MAINTENANCE	in	AFTER RENTAL JANITORIAL	150.00
139371	12/22/2017	09196	EN POINTE TECHNOLOGIES SALES LLC	in	OFFICE PROFESSIONAL PLUS MOST CUR	2,221.03
139377	12/22/2017	07338	FOCAL POINT MARKETING & MULTIME	in	EMAIL TEMPLATE FOR ACTIVENET	100.00
139389	12/22/2017	00021	HUSK OFFICE FURNITURE AND SUPPLIE	in	DESK FOR SR OFFICE	776.49
139429	12/22/2017	03700	OFFICE DEPOT INC	in	SENIOR CENTER SUPPLIES	26.38
139429	12/22/2017	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	11.97
139467	12/22/2017	09142	TEMPLE DISPLAY LTD	in	SPECIAL ORDER WREATHS	7,170.97
139470	12/22/2017	05913	TOWNSQUARE MEDIA WEST CENT. RADI	in	MARKETING	960.00
139473	12/22/2017	04613	TRI-CITIES STEEL BAND ASSC	in	STEEL DRUM PERFORMANCE	200.00
139481	12/22/2017	02861	TROPHY SHOPPE, THE	in	CO-ED/ MENS AWARDS	608.16
139487	12/22/2017	03564	US LINEN AND UNIFORM	in	TABLE CLOTHS- SOUTHRIDGE	11.95
T 300312	12/22/2017	00167	WA STATE DEPT OF REVENUE	in	NOV 2017 EXCISE TAX	690.24
Total amount by Department						\$ 13,227.19
114 PARKS DEPT.-FACILITIES MAINT.						
139311	12/22/2017	08623	ACE SALES & SERVICE INC	in	SCOTT PAK PORT A POTS	139.50
139312	12/22/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	414.17
139314	12/22/2017	03145	ALL DOORS, INC.	in	FIRE ST. #3 BAY DOOR	162.90
139316	12/22/2017	05911	AMERICAN BUILDING MAINTENANCE	in	EXTRA JANITORIAL SERVICES	385.00
139320	12/22/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	FROST HVAC REPAIRS	293.22
139320	12/22/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	SENIOR CENTER HVAC	234.58
139332	12/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	25.17
139332	12/22/2017	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	1,603.04
139332	12/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	133.40
139332	12/22/2017	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	45.66
139332	12/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	18.45
139332	12/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	2,819.62
139332	12/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	301.68

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139332	12/22/2017	00084	BENTON PUD NO. 1	in	CITY PARKS	7,243.90
139332	12/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	878.96
139332	12/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	114.63
139332	12/22/2017	00084	BENTON PUD NO. 1	in	CITY PARKS	278.56
139332	12/22/2017	00084	BENTON PUD NO. 1	in	CITY FACILITIES	14,644.36
139336	12/22/2017	09100	BLUE MOUNTAIN FIRE PROTECTION INC	in	S/R- 5 YR SPRINKLER TEST/ INSPECTION	1,031.70
139339	12/22/2017	00749	BUILDERS HARDWARE & SUPPLY CO	in	KEY BLANKS	29.32
139342	12/22/2017	00083	CASCADE NATURAL GAS	in	GAS SERVICE	8,362.92
139371	12/22/2017	09196	EN POINTE TECHNOLOGIES SALES LLC	in	OFFICE PROFESSIONAL PLUS MOST CURF	953.24
139373	12/22/2017	00166	FARMERS EXCHANGE	in	MOWER BLADES/WEEDEATER STRING	76.01
139373	12/22/2017	00166	FARMERS EXCHANGE	in	PUSH MOWER BLADES	73.62
139373	12/22/2017	00166	FARMERS EXCHANGE	in	HEDGE TRIMMER BLADES	169.57
139375	12/22/2017	09237	FIKES NORTHWEST CORP	in	AIR FRESHNER SVC	160.53
139376	12/22/2017	00375	FLOWER FARM	in	PARADE TREES	165.05
139382	12/22/2017	02696	GAMETIME C/O SITELINES PARK & PLAY	in	SCOTT PK SLIDE TUBE REPAIR	650.75
139383	12/22/2017	01775	GRAINGER	in	EXIT SIGN GUARD AND REPAIR	31.37
139386	12/22/2017	00865	H D FOWLER COMPANY INC	in	TIME CLOCK FOR 10TH AVE	2,902.61
139396	12/22/2017	06917	KELLER SUPPLY COMPANY	in	WATER FILTER CARTRIDGE	55.40
139398	12/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	HOLIDAY PARADE POWER BOX BREAKER	37.66
139398	12/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR PARTS	203.02
139398	12/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	50.48
139398	12/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	13.86
139398	12/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	3.58
139398	12/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	SWITCH REPAIR	0.72
139398	12/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR	2.85
139412	12/22/2017	03154	M & M BOLT COMPANY, LLC	in	MOWER REPAIR	34.56
139420	12/22/2017	06624	MOUNT'S LOCK, KEY & ENGRAVING INC	in	KEY FOR POLICE	16.29
139421	12/22/2017	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH FUND	10.00
139433	12/22/2017	05262	OVERHEAD DOOR COMPANY OF TRI-CIT	in	KFD # 3 BAYDOOR 3	1,501.92
139438	12/22/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	LIGHT REPAIR	48.87
139440	12/22/2017	00957	RANCH & HOME INC	in	GAZEBO REPAIR	47.95
139440	12/22/2017	00957	RANCH & HOME INC	in	SHOP VAC FILTER	46.69
139447	12/22/2017	04618	RODDA PAINT COMPANY	in	PAINT FOR TRIM AND DOORS	39.80
139455	12/22/2017	07555	SHERWIN-WILLIAMS COMPANY	in	GRAFFITI PAINT	54.71
139456	12/22/2017	00680	SIERRA ELECTRIC, INC.	in	EXHAUST FAN REPLACEMENT	2,034.15
139456	12/22/2017	00680	SIERRA ELECTRIC, INC.	in	COL. PARK STAGE-EXHAUST FANS	1,176.78
139456	12/22/2017	00680	SIERRA ELECTRIC, INC.	in	SR CTR-OUTDOOR RECEPTACLE	325.80

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139478	12/22/2017	06270	TRI-CITY SIGN & BARRICADE CONSTRU	in	PARADE MARKING PAINT	56.59
139484	12/22/2017	00017	TWIN CITY METALS INC	in	GRINDING DISCS	26.06
139484	12/22/2017	00017	TWIN CITY METALS INC	in	CUT OFF WHEELS	45.61
139487	12/22/2017	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	473.36
139494	12/22/2017	00299	WA STATE DEPT OF AGRICULTURE	in	PESTICIDE LICENSE RENEWALS	627.00
139495	12/22/2017	00104	WA STATE LABOR & INDUSTRIES	in	S.R ELEVATOR PERMIT 2017	129.00
139497	12/22/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	GRAFFITI COVER UP	4.33
139497	12/22/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	MOUSE TRAPS	10.75
139497	12/22/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	GRAFFITI COVER-UP	21.67
Total amount by Department						\$ 51,442.95
120 NON-DEPARTMENTAL						
139316	12/22/2017	05911	AMERICAN BUILDING MAINTENANCE	in	LIBRARY LIGHTS	285.25
139324	12/22/2017	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	81,300.75
139324	12/22/2017	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	93,829.39
139331	12/22/2017	03095	BENTON FRANKLIN HUMAN SERVICES	in	LIQUOR TAXES & PROFITS	5,404.05
139332	12/22/2017	00084	BENTON PUD NO. 1	in	CITY FACILITIES	3,036.30
139342	12/22/2017	00083	CASCADE NATURAL GAS	in	GAS SERVICE	803.41
139346	12/22/2017	00435	CITY OF PASCO	in	FEASIBILITY STUDY	8,088.34
139448	12/22/2017	01990	ROTO ROOTER CLEARWATER TECH LLC	in	MCL PLUMBING SERVICE	298.65
139474	12/22/2017	01028	TRI-CITY GLASS, INC.	in	MCL MAIN DOOR REPAIR	206.34
Total amount by Department						\$ 193,252.48
Total amount by Fund						\$ 630,808.61
101 STREET FUND						
010 STREETS						
139322	12/22/2017	03707	BAXTER AUTO PARTS	in	FUEL ADDITIVES	27.35
139322	12/22/2017	03707	BAXTER AUTO PARTS	in	SUPPLIES	88.35
139322	12/22/2017	03707	BAXTER AUTO PARTS	in	DE-ICER AND PUMP PARTS	19.48
139379	12/22/2017	09431	G & R AG PRODUCTS INC	in	PRE WET RETRO FIT	450.65
139379	12/22/2017	09431	G & R AG PRODUCTS INC	in	MAIN DEICER PUMP SALT SHED	76.99
139379	12/22/2017	09431	G & R AG PRODUCTS INC	in	PRE-WET SYSTEM PARTS	16.33
139379	12/22/2017	09431	G & R AG PRODUCTS INC	in	MAIN PUMP PARTS	59.99
139383	12/22/2017	01775	GRAINGER	in	SCALE FOR TESTING SALT	151.84
139398	12/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	FLOW METER PARTS	1.56
139440	12/22/2017	00957	RANCH & HOME INC	in	SAFETY GLOVES	205.11
139450	12/22/2017	00710	SANDY'S TROPHIES INC	in	2017 AWARD OF EXCELLENCE	127.01

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139459	12/22/2017	00201	SOOK'S TAILOR SHOP	in	COVERALLS & JACKETS TAILORING	234.58
139469	12/22/2017	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	2,937.26
139469	12/22/2017	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,046.98
139469	12/22/2017	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,046.13
139469	12/22/2017	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,028.41
139469	12/22/2017	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,048.67
139477	12/22/2017	01872	TRI-CITY LUMBER CO.	in	REPLACE SIDE BOARDS-TRUCK #155	76.00
139497	12/22/2017	01035	WASHINGTON HARDWARE AND FURNIT	in	OFFICE SUPPLIES	8.67
Total amount by Department						\$ 16,651.36
020 TRAFFIC						
139332	12/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	148.10
139332	12/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	46.97
139332	12/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	381.94
139332	12/22/2017	00084	BENTON PUD NO. 1	in	METER # 160356	102.68
139332	12/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	712.40
139332	12/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	3,077.24
139332	12/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	73.79
139332	12/22/2017	00084	BENTON PUD NO. 1	in	SIGNALS	4,279.09
139332	12/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	67.32
139332	12/22/2017	00084	BENTON PUD NO. 1	in	CITY FACILITIES	48.42
139332	12/22/2017	00084	BENTON PUD NO. 1	in	FLASHERS	259.16
139371	12/22/2017	09196	EN POINTE TECHNOLOGIES SALES LLC	in	OFFICE PROFESSIONAL PLUS MOST CURI	314.56
139421	12/22/2017	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH	36.42
139428	12/22/2017	06668	NW CONSTRUCTION SUPPLY	in	CONCRETE & TOOLS	39.28
139464	12/22/2017	02430	STONEWAY ELECTRIC SUPPLY	in	200 LED LUMINAIRES	5,650.24
139485	12/22/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	5.12
T 300312	12/22/2017	00167	WA STATE DEPT OF REVENUE	in	NOV 2017 EXCISE TAX	110.08
Total amount by Department						\$ 15,352.81
Total amount by Fund						\$ 32,004.17
103 URBAN ARTERIAL STREET FUND						
010 URBAN ARTERIAL DEPARTMENT						
139365	12/22/2017	00867	DAVID EVANS & ASSOCIATES, INC.	in	CONSULTANT AGREEMENT	19,352.95
139372	12/22/2017	08310	EPIC LAND SOLUTIONS, INC	in	CONSULTANT AGREEMENT	8,360.72
139413	12/22/2017	03083	MACKAY SPOSITO INC	in	CONSULTANT SERVICES	111.00
139462	12/22/2017	01288	STATEWIDE RENT-A-FENCE, INC.	in	FENCE RENTAL	250.22

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Total amount by Department					\$ 28,074.89
Total amount by Fund					\$ 28,074.89
107 COMMUNITY DEVELOPMENT FUND					
030 CURRENT PROGRAM YEAR					
139334	12/22/2017	04125	BENTON-FRANKLIN TITLE CO.	in RECONVEYANCE	150.00
139387	12/22/2017	00769	HISTORIC DOWNTOWN KENNEWICK PAF	in FACADE REIMBURSEMENT	19,125.00
139475	12/22/2017	08573	TRI-CITY HERALD DISPLAY ADS - 449430	in 2018 AAP PUBLIC COMMENTS	275.00
139483	12/22/2017	04380	TU DECIDES (YOU DECIDE - A BILINGUA	in DISPLAY AD	150.00
T 300312	12/22/2017	00167	WA STATE DEPT OF REVENUE	in NOV 2017 EXCISE TAX	4.64
Total amount by Department					\$ 19,704.64
Total amount by Fund					\$ 19,704.64
117 CRIMINAL JUSTICE SALES TAX FUND					
010 CRIMINAL JUSTICE SALES TAX FUND					
139366	12/22/2017	09827	DAY WIRELESS SYSTEMS	in PORTABLE RADIOS	380.10
T 300312	12/22/2017	00167	WA STATE DEPT OF REVENUE	in NOV 2017 EXCISE TAX	0.52
Total amount by Department					\$ 380.62
Total amount by Fund					\$ 380.62
300 CAPITAL IMPROVEMENTS FUND					
010 STREET IMPROVEMENTS					
139309	12/22/2017	00714	3M COMPANY	in YELLOW/GREEN SHEETING	1,143.56
139471	12/22/2017	03265	TRANSCO GROUP TRANSCO GROUP USA	in ENGINEERING CONSULTING	24,596.86
139476	12/22/2017	00172	TRI-CITY HERALD LEGALS - 450496	in HANSEN PARK AD	418.76
139476	12/22/2017	00172	TRI-CITY HERALD LEGALS - 450496	in HANSEN PARK AD	362.92
139476	12/22/2017	00172	TRI-CITY HERALD LEGALS - 450496	in PUBLICATION	24.72
Total amount by Department					\$ 26,546.82
020 LAND AND FACILITIES					
139319	12/22/2017	00795	ANDRIST ENTERPRISES	in SWR17-017	25,096.92
Total amount by Department					\$ 25,096.92
050 GO BOND 2015B					
139371	12/22/2017	09196	EN POINTE TECHNOLOGIES SALES LLC	in OFFICE PROFESSIONAL PLUS MOST CURF	1,906.47
Total amount by Department					\$ 1,906.47
900 CAPITAL PURCHASES					

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139451	12/22/2017	06976	SCIENS CONSULTING LLC	in	ERP SELECTION CONSULTING SVCS	10,880.00
Total amount by Department						\$ 10,880.00
Total amount by Fund						\$ 64,430.21
401 WATER AND SEWER FUND						
139362	12/22/2017	00013	CORE & MAIN LP	in	BUSHING-2" X 1"	80.47
139362	12/22/2017	00013	CORE & MAIN LP	in	INVENTORY	417.53
139362	12/22/2017	00013	CORE & MAIN LP	in	INVENTORY	3,642.54
139386	12/22/2017	00865	H D FOWLER COMPANY INC	in	INVENTORY	216.74
139386	12/22/2017	00865	H D FOWLER COMPANY INC	in	VALVE BOX & FLANGES	513.20
139386	12/22/2017	00865	H D FOWLER COMPANY INC	in	ADAPTERS	1,452.42
139386	12/22/2017	00865	H D FOWLER COMPANY INC	in	METER BOXES/COPPER PIPE	9,159.80
Total amount by Department						\$ 15,482.70
010 WATER/SEWER OPERATIONS						
139291	12/12/2017	00158	BENTON COUNTY WATER CONSERVANC'	in	WATER RIGHT CHANGE APPLICATIONS	500.00
139313	12/22/2017	04327	ADVANCED ANALYTICAL SOLUTIONS LI	in	LAB SUPPLIES	56.00
139318	12/22/2017	02738	ANATEK LABS INC	in	WATER TESTS	144.00
139320	12/22/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	CANYON LAKES HVAC AT RESERVOIR FA	13,204.79
139320	12/22/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	WWTP REPLACE THERMOSTAT	171.01
139320	12/22/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	WWTP HVAC REPAIR GAS	673.37
139322	12/22/2017	03707	BAXTER AUTO PARTS	in	ANTI FREEZE FOR VAPOROOTER	27.10
139323	12/22/2017	08246	BEAVER BARK & ROCK PRODUCTS	in	SAMPLE STATION ROCK	273.52
139330	12/22/2017	00093	BENTON FRANKLIN DISTRICT HEALTH	in	DRINKING WATER TESTS	2,505.00
139332	12/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICAL CHARGES	26.23
139332	12/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	37,859.12
139332	12/22/2017	00084	BENTON PUD NO. 1	in	SEWER LIFT STATIONS	5,387.11
139332	12/22/2017	00084	BENTON PUD NO. 1	in	WATER BOOSTERS	23,394.24
139332	12/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	3,066.18
139332	12/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	39.45
139332	12/22/2017	00084	BENTON PUD NO. 1	in	CITY PARKS	13,688.54
139332	12/22/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	304.45
139332	12/22/2017	00084	BENTON PUD NO. 1	in	WATER FILTRATION	11,800.33
139333	12/22/2017	01543	BENTON-FRANKLIN HEALTH DIST. ENVII	in	CONTRACTED LAB SERVICE	182.00
139340	12/22/2017	00751	C H DIAGNOSTIC & CONSULTING SERVIC	in	AEROBIC ENDOSPORES	170.00
139340	12/22/2017	00751	C H DIAGNOSTIC & CONSULTING SERVIC	in	AEROBIC ENDOSPORES	200.00

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139340	12/22/2017	00751	C H DIAGNOSTIC & CONSULTING SERVIC	in	AEROBIC ENDOSPORES	200.00
139340	12/22/2017	00751	C H DIAGNOSTIC & CONSULTING SERVIC	in	AEROBIC ENDOSPORES	200.00
139340	12/22/2017	00751	C H DIAGNOSTIC & CONSULTING SERVIC	in	AEROBIC ENDOSPORES	200.00
139340	12/22/2017	00751	C H DIAGNOSTIC & CONSULTING SERVIC	in	AEROBIC ENDOSPORES	200.00
139340	12/22/2017	00751	C H DIAGNOSTIC & CONSULTING SERVIC	in	AEROBIC ENDOSPORES	200.00
139342	12/22/2017	00083	CASCADE NATURAL GAS	in	GAS SERVICE	1,487.40
139344	12/22/2017	05050	CENTRAL HOSE & FITTINGS INC	in	RAGS FOR WTP	37.47
139344	12/22/2017	05050	CENTRAL HOSE & FITTINGS INC	in	DRAIN HOSE FOR TRASH PUMP	15.18
139354	12/22/2017	06389	COLUMBIA ELECTRIC SUPPLY	in	LCD DISPLAY-WTP BACKWASH PUMPS	222.03
139359	12/22/2017	09679	CONLEY ENGINEERING, INC	in	CONSULTANT AGREEMENT	487.50
139361	12/22/2017	04907	CONSOLIDATED SUPPLY CO	in	12" FIRE HYDRANT EXT	462.67
139370	12/22/2017	00434	EMPIRE RUBBER & SUPPLY INC.	in	RESERVOIR VENT GASKET	42.52
139374	12/22/2017	00086	FERGUSON ENTERPRISES INC	in	6" HYDRANT TEE	184.90
139375	12/22/2017	09237	FIKES NORTHWEST CORP	in	AIR FRESHNER SVC	19.17
139383	12/22/2017	01775	GRAINGER	in	FILTERS-WTP VFDS	79.28
139383	12/22/2017	01775	GRAINGER	in	OVER LOAD FOR LAGOON AERATOR	270.05
139385	12/22/2017	07234	GROUNDWATER SOLUTIONS INC DBA GS	in	CONSULTANT AGREEMENT	8,273.02
139386	12/22/2017	00865	H D FOWLER COMPANY INC	in	3" RED GASKETS RETURNED	-4.41
139386	12/22/2017	00865	H D FOWLER COMPANY INC	in	3" METER PARTS	2,152.95
139386	12/22/2017	00865	H D FOWLER COMPANY INC	in	3" METER SET SUPPLIES	6.34
139390	12/22/2017	09099	IDEXX DISTRIBUTION INC	in	LAB SUPPLIES	1,148.88
139393	12/22/2017	01112	IRRIGATION SPECIALISTS INC	in	CLEAN OUT PLUG FOR WWTP	26.02
139394	12/22/2017	04624	JCI JONES CHEMICALS INC	in	SODIUM HYPOCHLORITE - WATER	5,149.29
139394	12/22/2017	04624	JCI JONES CHEMICALS INC	in	SODIUM HYPOCHLORITE - FOR RANNEY	5,024.53
139398	12/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	SAMPLE STATION PARTS	104.29
139398	12/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS FOR PACL FEED LINE	38.72
139398	12/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	SAMPLE STATION PARTS	51.00
139398	12/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	SAMPLE STATION PARTS	19.01
139398	12/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	SAMPLE STATION PARTS	80.15
139398	12/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	4" PVC CAP	3.21
139398	12/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	GFCI OUTLET FOR SCREEN ROOM	29.54
139398	12/22/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	CLEAN OUT PLUG FOR WWTP	12.76
139406	12/22/2017	08442	LANGSTON-BULTENA JOEY	in	CDL CLASS	750.00
139411	12/22/2017	08805	LUSTIG JEREMY	in	WA PE LICENSE RENEWAL	116.00
139412	12/22/2017	03154	M & M BOLT COMPANY, LLC	in	SLUDGE COLLECTOR PUMP PARTS	29.55
139415	12/22/2017	05256	MCCUNE'S INSTRUMENTS	in	BACKFLOW TESTER CERTIFICATION	83.78
139418	12/22/2017	00484	MILNE NAIL,POWER TOOL & REPAIR	in	4LB SLEDGE HAMMERS	108.56

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139419	12/22/2017	01086	MONARCH MACHINE & TOOL CO INC	in	PUMP SHAFT SUPPORT	271.50
139421	12/22/2017	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH	126.11
139422	12/22/2017	01290	N C L OF WISCONSIN, INC.	in	LAB SUPPLIES	578.97
139425	12/22/2017	05532	NORCO, INC.	in	WELDING SUPPLIES-WWTP SHOP	206.38
139427	12/22/2017	06196	NSI SOLUTIONS INC	in	LAB SUPPLIES	196.00
139429	12/22/2017	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	88.86
139434	12/22/2017	00917	OXARC, INC.	in	NITROGEN FOR ASR WELL	11.04
139438	12/22/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	GOLF COURSE PUMP 3 CONNECTORS	392.65
139438	12/22/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	LADDER FOR WTP	301.08
139445	12/22/2017	06065	RH2 ENGINEERING INC	in	CONSULTANT AGREEMENT	389.75
139445	12/22/2017	06065	RH2 ENGINEERING INC	in	CONSULTANT SERVICES	3,031.01
139453	12/22/2017	08114	SERV-A-PURE COMPANY	in	LAB WATER SUPPLIES	215.00
139463	12/22/2017	00953	STELLAR INDUSTRIAL SUPPLY INC	in	SOCKET ADAPTER	20.53
139486	12/22/2017	00493	UNITED RENTALS NORTHWEST INC	in	EXCAVATION SAFETY	1,200.00
139487	12/22/2017	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	190.02
139488	12/22/2017	07925	USA BLUEBOOK	in	LAB SAMPLE BOTTLES	51.57
139489	12/22/2017	00030	VERIZON NORTHWEST	in	AIR CARD FOR CAMERA PROJECT	112.46
139493	12/22/2017	00164	WA STATE DEPARTMENT OF ECOLOGY	in	BIOSOLIDS PERMIT	5,404.73
139493	12/22/2017	00164	WA STATE DEPARTMENT OF ECOLOGY	in	LAB ACCREDITATION FEE	680.00
139497	12/22/2017	01035	WASHINGTON HARDWARE AND FURNIT	in	SPRAY PAINT-GOLF DOORS	4.33
139497	12/22/2017	01035	WASHINGTON HARDWARE AND FURNIT	in	BOLTS FOR IRVING VENT	16.60
139497	12/22/2017	01035	WASHINGTON HARDWARE AND FURNIT	in	BOLT FOR MONITOR	6.32
T 300312	12/22/2017	00167	WA STATE DEPT OF REVENUE	in	NOV 2017 EXCISE TAX	50,933.73
Total amount by Department						\$ 205,612.44
030 SEWER AREA CHARGE						
139380	12/22/2017	09489	G N NORTHERN INC.	in	MATERIAL TESTING	1,150.00
139476	12/22/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	24.72
Total amount by Department						\$ 1,174.72
Total amount by Fund						\$ 222,269.86
402 MEDICAL SERVICES FUND						
010 MEDICAL SERVICES						
139308	12/22/2017	00552	10TH AVENUE CLEANERS	in	ALTER UNIFORM	10.86
139308	12/22/2017	00552	10TH AVENUE CLEANERS	in	REPAIR JACKET ZIPPER	19.00
139308	12/22/2017	00552	10TH AVENUE CLEANERS	in	MEND UNIFORM & SEW PATCHES	32.44
139308	12/22/2017	00552	10TH AVENUE CLEANERS	in	HEM UNIFORM PANTS	6.51

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139308	12/22/2017	00552	10TH AVENUE CLEANERS	in	HEM UNIFORM PANTS	6.51
139308	12/22/2017	00552	10TH AVENUE CLEANERS	in	HEM UNIFORM PANTS	23.89
139317	12/22/2017	05681	AMERIGAS PROPANE LP	in	PROPANE - TANK RENTAL, ST #4	53.75
139317	12/22/2017	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	192.72
139317	12/22/2017	05681	AMERIGAS PROPANE LP	in	PROPANE - COUNTER SALE	8.57
139337	12/22/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	SOFTSHELL JACKET	48.61
139337	12/22/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	BLANK NAMETAG RECTANGLE	2.71
139337	12/22/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	SOFT SHELL JACKET	51.89
139337	12/22/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	BLANK NAMETAG RECTANGLES	133.03
139338	12/22/2017	03495	BOUND TREE MEDICAL LLC	in	CREDIT - ORIG. INV. #82658957	-22.91
139338	12/22/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	77.72
139338	12/22/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	74.86
139338	12/22/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	1.92
139338	12/22/2017	03495	BOUND TREE MEDICAL LLC	in	IV SUPPLIES	110.46
139338	12/22/2017	03495	BOUND TREE MEDICAL LLC	in	IV SUPPLIES	110.46
139338	12/22/2017	03495	BOUND TREE MEDICAL LLC	in	IV & GENERAL MEDICAL SUPPLIES	142.21
139338	12/22/2017	03495	BOUND TREE MEDICAL LLC	in	IV & GENERAL MEDICAL SUPPLIES	423.93
139338	12/22/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	173.51
139338	12/22/2017	03495	BOUND TREE MEDICAL LLC	in	IV SUPPLIES	102.50
139338	12/22/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	116.65
139341	12/22/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	120.92
139341	12/22/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	120.92
139345	12/22/2017	02481	CI INFORMATION MANAGEMENT CI SUP	in	ONSITE SHRED-AMB/FIN	17.16
139409	12/22/2017	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	79.76
139409	12/22/2017	08868	LIFE-ASSIST	in	IV & GENERAL MEDICAL SUPPLIES	110.89
139409	12/22/2017	08868	LIFE-ASSIST	in	IV SUPPLIES	21.13
139409	12/22/2017	08868	LIFE-ASSIST	in	IV & GENERAL MEDICAL SUPPLIES	112.99
139409	12/22/2017	08868	LIFE-ASSIST	in	IV SUPPLIES	310.05
139409	12/22/2017	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	312.68
139409	12/22/2017	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	148.56
139409	12/22/2017	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	129.21
139409	12/22/2017	08868	LIFE-ASSIST	in	IV & GENERAL MEDICAL SUPPLIES	349.25
139409	12/22/2017	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	127.06
139434	12/22/2017	00917	OXARC, INC.	in	OXYGEN	87.16
139434	12/22/2017	00917	OXARC, INC.	in	OXYGEN	47.16
139434	12/22/2017	00917	OXARC, INC.	in	OXYGEN	604.42
139434	12/22/2017	00917	OXARC, INC.	in	OXYGEN	74.86

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	139434	12/22/2017	00917	OXARC, INC.	in	CREDIT - CYLINDER BUY-BACK	-278.02
	139434	12/22/2017	00917	OXARC, INC.	in	CYLINDER RENTAL	148.62
	139440	12/22/2017	00957	RANCH & HOME INC	in	DAY BOOTS - COATS	65.15
	139452	12/22/2017	07872	SEA WESTERN INC	in	STRUCTURE FIRE BOOTS	416.86
	139499	12/22/2017	06151	WASTE MANAGEMENT	in	RX DISPOSAL SERVICES	11.31
	139505	12/22/2017	06869	ZOLL MEDICAL CORPORATION	in	ECG ELECTRODES	664.63
T	300312	12/22/2017	00167	WA STATE DEPT OF REVENUE	in	NOV 2017 EXCISE TAX	5,702.52
Total amount by Department							\$ 11,407.05
Total amount by Fund							\$ 11,407.05
403 BUILDING SAFETY FUND							
010 BUILDING SAFETY							
	139371	12/22/2017	09196	EN POINTE TECHNOLOGIES SALES LLC	in	OFFICE PROFESSIONAL PLUS MOST CURF	953.24
	139391	12/22/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	91.18
	139468	12/22/2017	06977	THE BUILDING DEPARTMENT INC	in	NOV 2017 CONTRACT INSPECTIONS	768.75
T	300312	12/22/2017	00167	WA STATE DEPT OF REVENUE	in	NOV 2017 EXCISE TAX	12.04
Total amount by Department							\$ 1,825.21
Total amount by Fund							\$ 1,825.21
405 STORMWATER UTILITY FUND							
010 STORMWATER							
	139421	12/22/2017	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH FUND	60.00
	139435	12/22/2017	00276	PACIFIC STEEL & RECYCLING	in	RECYCLED OLD FRIDGE	35.00
	139486	12/22/2017	00493	UNITED RENTALS NORTHWEST INC	in	EXCAVATION SAFETY 3 EMPLOYEES	450.00
	139493	12/22/2017	00164	WA STATE DEPARTMENT OF ECOLOGY	in	SWPRL LID LOAN	33,296.12
T	300312	12/22/2017	00167	WA STATE DEPT OF REVENUE	in	NOV 2017 EXCISE TAX	1,529.40
Total amount by Department							\$ 35,370.52
Total amount by Fund							\$ 35,370.52
501 EQUIPMENT RENTAL FUND							
	139321	12/22/2017	04052	BATTERIES PLUS	in	BATTERY	148.24
	139321	12/22/2017	04052	BATTERIES PLUS	in	BATTERIES	148.24
	139321	12/22/2017	04052	BATTERIES PLUS	in	BATTERY - SL165AGM	324.71
	139360	12/22/2017	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	OIL - ENGINE 15W-40	1,311.67
	139363	12/22/2017	07868	CORWIN FORD - TRI CITIES	in	FILTER FUEL/BRAKE PADS	152.85

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139363	12/22/2017	07868	CORWIN FORD - TRI CITIES	in	BRAKE PAD	63.15
139363	12/22/2017	07868	CORWIN FORD - TRI CITIES	in	FILTER OIL	128.45
139363	12/22/2017	07868	CORWIN FORD - TRI CITIES	in	BRAKE PADS	63.15
139363	12/22/2017	07868	CORWIN FORD - TRI CITIES	in	BRAKE PADS	63.15
139405	12/22/2017	04244	L N CURTIS & SONS	in	VALVE KIT - 2" AKRON	412.90
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	78.71
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	155.59
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	102.63
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	FILTER AIR - 9883 NAPA	10.09
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	126.88
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	107.51
139437	12/22/2017	02605	PEWAG INC	in	CABLE CHAINS	205.91
139482	12/22/2017	09405	TRUCK PRO LLC SIX STATES	in	LED WORKLAMP	57.81
Total amount by Department						\$ 3,661.64
010 EQUIPMENT RENTAL						
139322	12/22/2017	03707	BAXTER AUTO PARTS	in	FLEETRANNER MICRO-VEH. 4100	65.55
139322	12/22/2017	03707	BAXTER AUTO PARTS	in	BRAKE PADS-VEHICLE 7913	39.14
139322	12/22/2017	03707	BAXTER AUTO PARTS	in	DEEP CYCLE BATTERIES-VEH W010	237.31
139347	12/22/2017	00100	CITY OF RICHLAND	in	WORK ON VEH. 2802	5,410.45
139349	12/22/2017	05777	CLEARWATER NAPA	in	PARTS FOR VEH. 2716	16.70
139351	12/22/2017	01310	COLEMAN OIL COMPANY	in	FUEL	720.00
139351	12/22/2017	01310	COLEMAN OIL COMPANY	in	FUEL CHARGES	17,528.08
139352	12/22/2017	01677	COLUMBIA BASIN HOTSYS	in	HOSE-CARWASH CW02	115.77
139355	12/22/2017	00505	COLUMBIA GRAIN & FEED INC	in	GENERATOR FOOT-VEH F51G	12.18
139356	12/22/2017	08852	COMMERCIAL TIRE	in	TIRE CHAINS FOR VEH. 0064	141.41
139360	12/22/2017	04853	CONNELL OIL INC DBA 76 DISTRIBUTING	in	DEF FOR FLEET	148.13
139363	12/22/2017	07868	CORWIN FORD - TRI CITIES	in	SPRING FOR VEHICLE 0014	8.77
139363	12/22/2017	07868	CORWIN FORD - TRI CITIES	in	BRAKE ROTORS-VEHICLE 7362	170.42
139363	12/22/2017	07868	CORWIN FORD - TRI CITIES	in	EXHAUST & HDWE-VEHICLE 7368	266.77
139363	12/22/2017	07868	CORWIN FORD - TRI CITIES	in	TUBE ASSEMBLY & GASKET-VEH 7368	72.77
139363	12/22/2017	07868	CORWIN FORD - TRI CITIES	in	FAN FOR VEH. 7372	86.34
139363	12/22/2017	07868	CORWIN FORD - TRI CITIES	in	SENSOR FOR VEH. 7678	190.48
139363	12/22/2017	07868	CORWIN FORD - TRI CITIES	in	PARTS/SERVICE-VEHICLE 2105	545.80
139364	12/22/2017	09415	CUMMINS INC	in	FUEL FILTER FOR VEH. 5210	12.21
139373	12/22/2017	00166	FARMERS EXCHANGE	in	FUEL SOLENOID-VEHICLE W037	137.38
139383	12/22/2017	01775	GRAINGER	in	VACUUM GAUGES FOR FLEET	27.64
139388	12/22/2017	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS & SVC-VEHICLE 2307	1,771.39

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139388	12/22/2017	08711	HUGHES FIRE EQUIPMENT INC	in	CHARGER/TAGS-VEHICLE 0229	1,222.72
139388	12/22/2017	08711	HUGHES FIRE EQUIPMENT INC	in	SWITCHES-VEHICLE 2801	168.18
139388	12/22/2017	08711	HUGHES FIRE EQUIPMENT INC	in	BLACK COVER FOR VEH. 0214	60.45
139388	12/22/2017	08711	HUGHES FIRE EQUIPMENT INC	in	AIR VALVE SVC-VEH 0228	511.16
139391	12/22/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	40.00
139395	12/22/2017	03363	JIM'S PACIFIC GARAGES INC	in	PARTS-V4100	249.23
139395	12/22/2017	03363	JIM'S PACIFIC GARAGES INC	in	DOME LIGHT-VEHICLE 0223	32.92
139395	12/22/2017	03363	JIM'S PACIFIC GARAGES INC	in	AIR FILTER-VEHICLE 5520	136.72
139395	12/22/2017	03363	JIM'S PACIFIC GARAGES INC	in	SEAL FOR VEH. 0228	74.93
139395	12/22/2017	03363	JIM'S PACIFIC GARAGES INC	in	PARTS FOR VEH. 0228	1,308.25
139395	12/22/2017	03363	JIM'S PACIFIC GARAGES INC	in	HUB CAP GASKET-VEHICLE 0228	6.02
139395	12/22/2017	03363	JIM'S PACIFIC GARAGES INC	in	HOOD STRUT/CABLE-VEHICLE 0223	127.09
139395	12/22/2017	03363	JIM'S PACIFIC GARAGES INC	in	BRAKE CALIPER/ADJUSTER-VEH 0228	1,643.94
139395	12/22/2017	03363	JIM'S PACIFIC GARAGES INC	in	WORK LAMPS FOR VEHICLE 0094	227.91
139400	12/22/2017	02619	KENWORTH	in	CREDIT-SEAL-VEHICLE 0228	-26.13
139400	12/22/2017	02619	KENWORTH	in	CREDIT-UJOINTS-VEHICLE 0228	-110.32
139400	12/22/2017	02619	KENWORTH	in	UJOINTS, SEAL AND FILTER-VEH 0228	213.79
139400	12/22/2017	02619	KENWORTH	in	PARTS-VEHICLE 0228	36.17
139400	12/22/2017	02619	KENWORTH	in	U-JOINT-VEHICLE 0228	201.17
139403	12/22/2017	06243	KIMBALL MIDWEST	in	SUPPLIES AND TOOLS FOR SHOP	1,018.77
139403	12/22/2017	06243	KIMBALL MIDWEST	in	TOOLS FOR SHOP	410.51
139403	12/22/2017	06243	KIMBALL MIDWEST	in	CREDIT - TOOLS FOR SHOP	-540.83
139403	12/22/2017	06243	KIMBALL MIDWEST	in	BALL VALVE FOR FLEET	13.05
139416	12/22/2017	02357	MCCURLEY CHEVROLET INC	in	WARRANTY ITEMS-VEH- 5519	173.71
139419	12/22/2017	01086	MONARCH MACHINE & TOOL CO INC	in	HR PLATE COVER FOR SHOP	173.76
139419	12/22/2017	01086	MONARCH MACHINE & TOOL CO INC	in	WELDING STEP-VEH 0228	93.88
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	HEATER RETURN-VEH-0095	-273.70
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	HOSE CLAMP/CONNECTOR-VEH. 0095	8.15
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	RAD CAP TESTER ADAPTER-FLEET	80.35
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	BULBS FOR VEHICLE 0203	14.92
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	FUEL PUMP-VEHICLE 0203	177.01
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER-VEHICLE 5520	30.23
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	CABIN FILTER-VEHICLE 5520	10.46
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	DOOR HANDLE-VEHICLE 0133	15.87
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	HEATER HOSE CREDIT-VEH 0095	-27.67
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	PARTS/SUPPLIES FOR SHOP	191.98
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	SOCKETS FOR VEH. 0156	11.12

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139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	SOCKET FOR VEHICLE 0155	11.12
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	BRAKE LUBE FOR VEHICLE 0028	21.71
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	COOLANT FILTER-VEHICLE 0155	7.62
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	BULK TRAILER WIRE FOR VEH. 0203	23.72
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	STABLIZER FOR VEH. 0228	14.11
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	RUBBER METAL CLAM-VEH. 0203	7.17
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	LIFT SUPPORT FOR VEH 2105	21.71
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	BRAKE ROTORS-VEHICLE 7358	195.91
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	PARTS-VEHICLE 0094	29.80
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	FUEL FILTER-VEHICLE 0094	14.18
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	BULBS AND FUSES-FLEET	30.89
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	FILTERS-VEHICLE 0094	41.94
139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	HEATER HOSE FOR VEHICLE 0090	79.80
139430	12/22/2017	02081	OORD, NICHOLAS	in	OE BOOTS	239.95
139432	12/22/2017	04217	O'REILLY AUTO PARTS	in	SHIFT TUBE FOR VEHICLE 0014	39.70
139432	12/22/2017	04217	O'REILLY AUTO PARTS	in	SUPPLIES FOR SHOP	21.48
139436	12/22/2017	06241	PASCO TIRE FACTORY INC	in	TIRES FOR VEH. 0203	818.93
139436	12/22/2017	06241	PASCO TIRE FACTORY INC	in	TIRES AND MOUNTING-VEH 0228	3,029.60
139437	12/22/2017	02605	PEWAG INC	in	SNOW CHAINS FOR FIRE APPARATUS	1,600.53
139441	12/22/2017	05903	RATTLESNAKE MOUNTAIN HARLEY-DAV	in	RAD & OVERHEATING SVC-VEH 7336	3,095.35
139449	12/22/2017	09107	RWC INTERNATIONAL LTD	in	PARTS & LABOR FOR VEH. 0230	696.01
139479	12/22/2017	09195	TRI-CITY TOOL SOLUTIONS LLC ANDREX	in	TOOLS FOR FLEET	20.36
139487	12/22/2017	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	135.74
139501	12/22/2017	00613	WESTERN PETERBILT, INC.	in	BRAKE KIT PARTS-VEHICLE 2802	2,223.74
139501	12/22/2017	00613	WESTERN PETERBILT, INC.	in	BRAKE CORE CHARGE-VEH 2802	3,214.56
139501	12/22/2017	00613	WESTERN PETERBILT, INC.	in	BRAKE KIT CORE-VEH 2802	-3,214.56
139504	12/22/2017	01241	WOODPECKER TRUCK	in	BEZEL-VEHICLE 0154	70.10
Total amount by Department						\$ 47,921.63
Total amount by Fund						\$ 51,583.27

502 CENTRAL STORES FUND

139315	12/22/2017	08871	ALLIED MATERIALS AND EQUIPMENT CO	in	FLAG - U.S.	144.00
139353	12/22/2017	00175	COLUMBIA BASIN PAPER & SUPPLY	in	PINK LOTION HAND SOAP	211.77
139383	12/22/2017	01775	GRAINGER	in	BROOM - 24" PUSH BROOMS	60.20
139383	12/22/2017	01775	GRAINGER	in	WD-40	333.37
139426	12/22/2017	05459	NORMED	in	HAND WASH - VIONEX	147.60

City of Kennewick

Claims Roster

12/9/2017 - 12/22/2017

Accounting Period

2018

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
T	300312	12/22/2017	00167	WA STATE DEPT OF REVENUE	in	NOV 2017 EXCISE TAX	49.36
Total amount by Department							\$ 946.30
010 CENTRAL STORES							
	139310	12/22/2017	01526	ABADAN	in	KIP 860 WIDE FORMATS	294.99
	139310	12/22/2017	01526	ABADAN	in	COPIER MAINTENANCE-CITY ATTORNEY	76.93
	139310	12/22/2017	01526	ABADAN	in	COPIER MAINTENANCE BH C458	205.18
	139310	12/22/2017	01526	ABADAN	in	COPIER MAINT-C308,C458,C658	487.26
	139404	12/22/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB C654 - FROST	760.31
	139404	12/22/2017	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in	BIZHUB C654 - FROST	115.80
	139408	12/22/2017	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTALS	603.82
	139408	12/22/2017	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL FINANCE C458 & KPD 654	373.58
	139408	12/22/2017	06743	LEAF CAPITAL FUNDING LLC	in	C454E COPIER RENTAL - CITY HALL	207.29
	139408	12/22/2017	06743	LEAF CAPITAL FUNDING LLC	in	C368 COPIER RENTAL - CITY ATTNY	166.17
Total amount by Department							\$ 3,291.33
Total amount by Fund							\$ 4,237.63
503 RISK MANAGEMENT FUND							
010 RISK MANAGEMENT							
	139423	12/22/2017	08875	NAPA PASCO AUTO PARTS	in	MATERIAL TO CLEAN UP A FUEL SPILL	204.96
Total amount by Department							\$ 204.96
370 GAINS/LOSSES AND OTHER INCOME							
	139460	12/22/2017	04478	ST PAUL FIRE & MARINE	in	CLAIM V2Z4198	200.00
Total amount by Department							\$ 200.00
Total amount by Fund							\$ 404.96
611 FIREMEN'S PENSION FUND							
010 FIREMEN'S PENSION							
	139335	12/22/2017	04065	BERNA LETA	in	LEOFF 1 PENSION	289.42
	139350	12/22/2017	00127	CLEAVENGER, BUDDY L	in	LEOFF 1 PENSION	772.52
	139358	12/22/2017	00128	COMSTOCK, WILLIAM J	in	MEDICARE PART B/MEDICAL	620.41
	139367	12/22/2017	00121	DEINES, JAMES I	in	LEOFF 1 PENSION	2,823.55
	139369	12/22/2017	05685	ECKERT NANCY	in	LEOFF 1 PENSION	1,291.47
	139384	12/22/2017	00122	GRAVES MARJORIE	in	LEOFF 1 PENSION	2,581.62
	139439	12/22/2017	06700	PURDY PAULA	in	LEOFF 1 PENSION	824.52
	139444	12/22/2017	00145	REMUS, LARRY J	in	LEOFF 1 PENSION	740.69

City of Kennewick

Claims Roster

12/9/2017 - 12/22/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
139454	12/22/2017	00148	SHAW, LEONARD	in	LEOFF 1 PENSION	525.24
139458	12/22/2017	00150	SLEATER, LARRY L	in	LEOFF 1 PENSION	1,188.23
139490	12/22/2017	00152	VICKERMAN THOMAS	in	LEOFF 1 PENSION	385.45
139503	12/22/2017	00154	WILLEBY, DONALD R	in	LEOFF 1 PENSION	593.53
Total amount by Department						<u>\$ 12,636.65</u>
Total amount by Fund						<u>\$ 12,636.65</u>
642 METRO DRUG FORFEITURE FUND						
010 NONE						
139368	12/22/2017	04009	DINA P NAVEJAR INTER-CITY PROCESSIN	in	LEGAL MESSENGER	50.00
139457	12/22/2017	06585	SIMMONS GALLANT INSURANCE	in	ANNUAL GARAGE KEEPERS POLICY	1,257.87
Total amount by Department						<u>\$ 1,307.87</u>
Total amount by Fund						<u>\$ 1,307.87</u>

City of Kennewick

Claims Roster

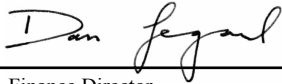
12/9/2017 - 12/22/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
Grand Total:					<u><u>\$ 1,116,446.16</u></u>

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



Dan Legard, Finance Director

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

Check numbers 139291 through 139505	\$ 1,056,501.35
Wire transfer number 300312	59,944.81

Total	<u><u>\$ 1,116,446.16</u></u>
-------	-------------------------------

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	01/16/2018
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 November 2017.

Motion for Consideration

I move to approve the Claims Roster for the Columbia Park Golf Course Account for November 2017 in the amount of \$3,404.65, comprised of check numbers 227-228, 2366-2367 in the amount of \$151.00 and electronic transfers in the amount of \$3,253.65.

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 \$3,404.65.

Through

Denise Winters
Dec 22, 14:32:58 GMT-0800 2017

Dept Head Approval

Dan Legard
Jan 02, 07:27:52 GMT-0800 2018

City Mgr Approval

Marie Mosley
Jan 11, 12:32:34 GMT-0800 2018

Attachments: Roster

☐ Recording
Required?

COLUMBIA PARK GOLF COURSE FUND**CHECK REGISTER****NOVEMBER 2017**

Check Number	Vendor Check Name	Check Date	Amount	Type
2366	KING BEVERAGE	11/2/2017	\$51.28	Check
2367	PEPSI COLA BOTTLING OF PASCO	11/29/2017	34.55	Check
227	KING BEVERAGE	11/2/2017	51.28	Check
228	KING BEVERAGE	11/30/2017	13.89	Check
503723882 ADP LLC	ADP, LLC	11/24/2017	95.03	EFT
ADP 6659704	ADP TOTAL SOURCE (AUTOPAY)	11/15/2017	3,158.62	EFT
			<u>\$3,404.65</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 227-228, 2366-2367	\$	151.00
Electronic transfers		3,253.65
Total	<u>\$</u>	<u>3,404.65</u>

Exceptions:

Check	Vendor	Date	Amount	Debit	Credit
2366	KING BEVERAGE	11/2/2017		\$51.28	
	PAY	20005-000-244-00	Accounts Payable		\$51.28
	PURCH	49300-070-244-00	COGS- Beer	\$51.28	
2367	PEPSI COLA BOTTLING OF PASCO	11/29/2017		\$34.55	
	PAY	20005-000-244-00	Accounts Payable		\$34.55
	PURCH	49200-070-244-00	COGS- Soft Beverage	\$34.55	
ADP 6659704	ADP TOTAL SOURCE (AUTOPAY)	11/1/2017		\$3,158.62	
	PAY	20005-000-244-00	Accounts Payable		\$3,158.62
	PURCH	50800-050-244-00	Health Benefits	\$1,570.81	
	PURCH	50800-060-244-00	Health Benefits	\$1,587.81	
227 1814398	KING BEVERAGE	11/2/2017		\$51.28	
	PAY	20005-000-244-00	Accounts Payable		\$51.28
	PURCH	49300-070-244-00	COGS- Beer	\$51.28	
228 1825932 KING BEV	KING BEVERAGE	43069	13.89		
	PAY	20005-000-244-00	Accounts Payable		\$13.89
	PURCH	49300-070-244-00	COGS- Beer	\$13.89	
503723882 ADP LLC	ADP, LLC	43063	95.03		
	PAY	20005-000-244-00	Accounts Payable		\$95.03
	PURCH	51900-080-244-00	Contract Services	\$95.03	

Council Agenda Coversheet



Agenda Item Number	3.c.(1)	Council Date	01/16/2018
Agenda Item Type	General Business Item		
Subject	Payroll Roster (PPE 12/15/2017)		
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 \$2,413,613.63, for the period ended 12/15/2017, comprised of check numbers 71943 through 71992 and direct deposit numbers 154821 through 155633.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$2,413,613.63.

Through

Phil Bleazard
Dec 22, 09:12:55 GMT-0800 2017

Dept Head Approval

Dan Legard
Jan 02, 07:29:24 GMT-0800 2018

City Mgr Approval

Marie Mosley
Jan 11, 12:28:43 GMT-0800 2018

Attachments: Roster

☐ Recording
Required?

January 16, 2018

All Departments:

December 15, 2017

ADMINISTRATIVE TEAM	2,244.00
CITY COUNCIL	3,621.00
CITY MANAGER	11,953.50
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	39,070.58
EMPLOYEE & COMMUNITY RELATIONS	56,611.60
ENGINEERING	49,782.50
FACILITIES & GROUNDS	67,138.55
FINANCE	43,686.06
FIRE	230,155.29
LEGAL SERVICES	21,351.31
MANAGEMENT SERVICES	78,401.51
POLICE	473,528.19
Subtotal General Fund	1,077,544.09
STREETS	20,302.32
TRAFFIC	25,448.22
Subtotal Street Fund	45,750.54
BI-PIN	6,013.93
BUILDING SAFETY	37,675.53
COMMUNITY DEVELOPMENT	3,846.48
CRIMINAL JUSTICE	66,473.28
EQUIPMENT RENTAL	11,963.64
MEDICAL SERVICES	130,466.62
RISK MANAGEMENT	3,212.94
STORMWATER UTILITY	14,147.58
WATER & SEWER	125,432.56
Subtotal Other Funds	399,232.56
Total Salaries and Wages	1,522,527.19
<u>Benefits:</u>	
Dental Insurance	41,539.73
Industrial Insurance	26,387.14
Life Insurance	3,930.35
Long Term Disability Insurance	4,434.84
Medical Insurance	592,847.33
Medical Retirement Account	2,850.00
Retirement	129,555.31
Social Security (FICA)	81,951.88
Vision Insurance	7,589.86
Total Benefits	891,086.44
Grand Total	<u>\$2,413,613.63</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 \$2,413,613.63 comprised of check numbers 71943 through 71992 and direct deposit numbers 154821 through 155633.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet



Agenda Item Number	3.c.(2)	Council Date	01/16/2018
Agenda Item Type	General Business Item		
Subject	Payroll Roster (PPE 12/31/2017)		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That council approve the payroll roster.

Motion for Consideration

I move to approve the payroll roster in the amount of \$1,748,515.97, for the period ended 12/31/2017, comprised of check numbers 71994 through 72007 and direct deposit numbers 155639 through 156042.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$1,748,515.97.

Through

Phil Bleazard
Jan 04, 13:33:50 GMT-0800 2018

Dept Head Approval

Dan Legard
Jan 08, 07:33:27 GMT-0800 2018

City Mgr Approval

Marie Mosley
Jan 11, 12:28:16 GMT-0800 2018

Attachments: Roster

☐ Recording
Required?

January 16, 2018

All Departments:

December 31, 2017

ADMINISTRATIVE TEAM	1,668.92
CITY COUNCIL	3,621.00
CITY MANAGER	11,551.11
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	38,484.39
EMPLOYEE & COMMUNITY RELATIONS	96,233.54
ENGINEERING	49,487.34
FACILITIES & GROUNDS	62,886.79
FINANCE	43,042.19
FIRE	249,201.06
LEGAL SERVICES	20,996.86
MANAGEMENT SERVICES	77,466.02
POLICE	416,199.63
Subtotal General Fund	1,070,838.85
STREETS	32,506.18
TRAFFIC	23,137.20
Subtotal Street Fund	55,643.38
BI-PIN	5,977.93
BUILDING SAFETY	35,702.48
COMMUNITY DEVELOPMENT	3,821.48
CRIMINAL JUSTICE	56,565.67
EQUIPMENT RENTAL	11,192.45
MEDICAL SERVICES	134,226.81
RISK MANAGEMENT	3,580.48
STORMWATER UTILITY	12,142.52
WATER & SEWER	119,015.79
Subtotal Other Funds	382,225.61
Total Salaries and Wages	1,508,707.84
<u>Benefits:</u>	
Industrial Insurance	23,208.93
Medical Retirement Account	2,850.00
Retirement	126,774.13
Social Security (FICA)	86,975.07
Total Benefits	239,808.13
Grand Total	<u><u>\$1,748,515.97</u></u>

I, Dan Legard, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of \$1,748,515.97 comprised of check numbers 71994 through 72007 and direct deposit numbers 155639 through 156042.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet 	Agenda Item Number	3.d.	Council Date	01/16/2018	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	US395/Ridgeline Drive Interchange				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #		Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

Staff recommends that Council authorize the Mayor to sign Supplemental Agreement No. 3 to the professional services agreement with David Evans & Associates for the US395/Ridgeline Drive Interchange project.

Motion for Consideration

I move to authorize the Mayor to sign Supplemental Agreement No. 3 to the professional services agreement with David Evans & Associates for the US395/Ridgeline Drive Interchange project.

Summary

At the July 19, 2016 council meeting, the Council authorized the Mayor to sign a professional services agreement with David Evans & Associates to provide engineering services for the US395/Ridgeline Drive Interchange project. The original agreement anticipated two supplemental agreements as the conceptual design proceeded. Supplemental Agreement No. 1 was approved by the Council on September 6, 2016 for public/stakeholder involvement, and Supplemental Agreement No. 2 was approved by the Council on August 15, 2017 for supplemental surveying tasks, cultural resource work, geotechnical work and a noise analysis.

This Supplemental Agreement No. 3 authorizes additional design and analysis of a 4th interchange alternative brought forward by WSDOT, and associated additional project management tasks, revised WSDOT reports and cost estimates. It also extends the completion date to August 31, 2018.

Alternatives

None recommended.

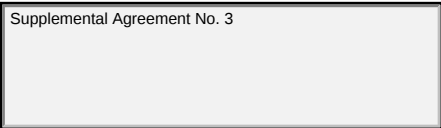
Fiscal Impact

Original Agreement: \$636,805.00.

Supplemental Agreement No. 1: Additional \$54,407.00, for a revised total of \$691,212.00.

Supplemental Agreement No. 2: Additional \$97,100.00, for a revised total of \$788,312.00.

Supplemental Agreement No. 3: Additional \$29,234.00, for a new total of \$817,546.00, within appropriated 2017/2018 budget.

Through	Bruce Mills Jan 08, 09:04:35 GMT-0800 2018	Attachments: 
Dept Head Approval	Cary Roe Jan 09, 18:39:18 GMT-0800 2018	
City Mgr Approval	Marie Mosley Jan 11, 12:36:14 GMT-0800 2018	

☐ Recording Required?



**Washington State
Department of Transportation**

Supplemental Agreement Number <u>3</u>		Organization and Address David Evans and Associates, Inc. 908 N. Howard St., Suite 300 Spokane, WA 99201	
Original Agreement Number P1402/STPUL-3457 (0002)		Phone: 509-232-8718	
Project Number DEA Project #KENX0000-0001		Execution Date	Completion Date 8/31/18
Project Title US 395/Ridgeline Dr. Grade Sep. Pha I-Alt. Analysis & Prelim Design		New Maximum Amount Payable \$29,234	
Description of Work Supplement No. 3 adds Project Administration, Traffic Modeling for a Gold Alternative, and Alternatives Development for a Gold Alternative.			

The Local Agency of The City of Kennewick
desires to supplement the agreement entered in to with David Evans and Associates, Inc.
and executed on 7/19/16 and identified as Agreement No. P1402/STPUL-3457 (0002)
All provisions in the basic agreement remain in effect except as expressly modified by this supplement.
The changes to the agreement are described as follows:

I

Section 1, SCOPE OF WORK, is hereby changed to read:
See the attached "Exhibit A" for the scope of Work.

II

Section IV, TIME FOR BEGINNING AND COMPLETION, is amended to change the number of calendar days for completion of the work to read: The completion date is extended to August 31, 2018.

III

Section V, PAYMENT, shall be amended as follows:

See the "Exhibit B". This supplement adds \$29,234 to the previous contract amount of \$788,312 for a total amount authorized of \$817,546.

as set forth in the attached Exhibit A, and by this reference made a part of this supplement.
If you concur with this supplement and agree to the changes as stated above, please sign in the Appropriate spaces below and return to this office for final action.

By: Greg Holder, P.E.

By: Don Britain, Mayor

H. Gregory Holder Vice President
Consultant Signature

Approving Authority Signature

Date

Exhibit A



US 395 and Ridgeline Drive Grade Separation Phase I Supplemental No. 3 Design Scope of Services

Prepared by:

**David Evans and Associates, Inc.
908 North Howard Street, Suite 300
Spokane, WA 99201**



January 5, 2018

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PROJECT DESCRIPTION, DESIGN CRITERIA, AND DELIVERABLES

A. Project Description

The intent of this Supplemental Agreement No. 3 is to add services that were not anticipated when the original agreement (signed 7/19/2016) and Supplemental No. 1 (signed 9/6/2016) and Supplemental No. 2 (signed 8/15/2017) were executed. This Supplement includes additional design and analysis of a 4th improvement alternative brought forward by WSDOT (the Gold Alternative), and revisions to the Basis of Design and the Interchange Justification Report (IJR) to address the additional alternative. This supplemental will also add additional Project Management and Administrative tasks to extend the completion date from 12/31/2017 to 8/31/2018. It additionally de-scopes the second public meeting (which will be included in a future agreement) so the funds dedicated to it can be used for developing the 4th alternative.

B. Project Coordination

The language included in the original agreement for this item is still in effect.

C. Design Criteria

The language included in the original agreement for this item is still in effect.

D. Project Deliverables and Schedule furnished by DEA

The deliverables and requirements of the original agreement and the three Supplemental Agreements will be delivered by August 31, 2018 unless jointly revised by the CLIENT and the CONSULTANT.

E. Information, Responsibilities, and Services Provided by the Client

The language included in the original agreement for this item is still in effect.

F. General Project Assumptions

The language included in the original agreement for this item is still in effect.

G. Change Management

The language included in the original agreement for this item is still in effect.

Task 1.0 PROJECT MANAGEMENT AND QUALITY CONTROL

1.1 Project Management

Project management will be on-going during the course of the project. The project manager will maintain communication with the CLIENT and WSDOT, will monitor the project's scope, schedule, and budget, will coordinate and communicate with the project's subconsultants, and other similar project management tasks. For purposes of this scope it is assumed that project management will require 4 hours per month for (8) eight additional months.

Assumption

- For purposes of this scope it is assumed that project management will require 4 hours per month.

1.2 Subconsultant Agreements and Coordination

DEA will prepare subconsultant agreement amendments for TSI. TSI will assist with travel demand modelling to evaluate the Gold Alternative. This will include developing and executing the subconsultant agreement with the firm.

1.3 Monthly Progress Reports and Invoices

DEA will provide monthly progress reports and invoices in accordance with CLIENT standard procedures. Each progress report and invoice package will include the DEA invoice showing all labor and direct expenses included for the period, the monthly progress report, and full documentation of labor hours and direct expenses charged for the period for DEA and each subconsultant. A total of eight (8) additional progress reports and invoice packages will be submitted as part of this Supplemental Agreement No. 3.

Assumptions

- Progress Report and Invoice packages will be prepared monthly for eight (8) months.

Deliverables

- Monthly Progress Report and Invoice Packages
- Monthly Project Schedule update

1.4 Project Progress Meetings

Monthly meetings will be scheduled to continue through the duration of the project. The purpose of these meetings is to monitor the progress of the project, to coordinate with team members, and to maintain accountability between all members of the team including the CONSULTANT, subconsultants, the CLIENT, and WSDOT.

The meetings will be by teleconference and will occur once a month. It is anticipated that there will be an additional eight (8) Progress Meetings lasting about one (1) hour each. Two (2) DEA staff members (Project Manager and Transportation Engineering Lead or Traffic Engineer or Environmental Planner) on average will be in attendance. Items covered at the meeting will include:

- Environmental Documentation discussion and review if necessary
- IJR review and discussion
- Selection of the preferred alternative
- Technical Reports and Memoranda discussion and review
- Preliminary Design Progress and Coordination
- Right-of-Way Plans Progress and Coordination

Task 2.0 TRAFFIC MODELING/APPROVAL DOCUMENTS FOR GOLD ALTERNATIVE

The new Gold Alternative will need to be analyzed for safety and its ability to address traffic requirements including capacity, truck turning radii, etc.. TSI will develop the Travel Demand Model for the alternative and DEA will evaluate the alternative for safety, prepare the HSM predictive crash analysis, prepare the operational analysis, and the microsimulation for US-395 incorporating operational and speed measures. We will also complete an iterative evaluation to determine the need for additional capacity at the US-395/Hildebrand intersection, including the design year when an additional northbound lane is needed (to determine it is within or beyond the design year and if it needs to be included in the

project). Please see attached scope and estimate from TSI to complete the Travel Demand Model and to convert the VISUM network for VISSIM simulation. The DEA scope of work for this task is as follows:

2.1 Update Predictive Crash Analysis/ISATe

DEA will prepare an abbreviated HSM predictive crash analysis for the “Gold” alternative. We will also utilize the volumes prepared by TSI and the geometry prepared by DEA to complete an ISATe evaluation for the “Gold” alternative interchange.

2.2 Update Synchro/Sidra Operational Analysis

DEA will prepare an operational analysis for the “Gold” alternative using Synchro and Sidra. This will include an analysis of intersections and associated queue lengths, approaches, etc.

2.3 Update Microsimulation Analyses for Speeds and LOS

DEA will utilize “Gold” alternative volumes and geometry to complete a microsimulation of US-395. We will incorporate operational measures and speed measures into summary output from the effort and also develop LOS results.

2.4 Determine Need for NB Hildebrand Capacity

DEA will complete an iterative evaluation to determine if and when (the anticipated year) additional northbound capacity at the Hildebrand signal is needed.

2.5 Traffic Analysis Documentation Update

DEA will update existing traffic analysis documentation to include results of the “Gold” alternative evaluation. This will include developing both a draft and a final version of the Traffic Analysis Documentation and will also include a QC review of both versions.

2.6 Interchange Justification Report (IJR) Modifications

The IJR will be updated for the fourth build alternative, the “Gold” alternative. Displays and a description of the alternative will be added, analysis will be summarized, evaluation narrative will be updated, and recommendations regarding a preferred alternative will be developed and added to the IJR.

Task 3.0 PUBLIC INVOLVEMENT PROGRAM (REMOVE SCOPE AND HOURS)

The following task will be removed from the original agreement scope of work so the funds that were intended to be used for this item can be used for other tasks. The intent is that the public meeting will merely be postponed into the next stage of work and included under a future agreement.

3.1 Public Open Houses

This scope deletes hosting one (1) Public Open House meeting. A future public open house will be conducted with Preliminary Design Plans as part of a future consultant agreement.

Task 4.0 ALTERNATIVES DEVELOPMENT AND EVALUATION

4.1 Develop Functional Geometry/Conceptual Design for One Additional Alternative

Using the WSDOT Practical Design method, the CONSULTANT will work hand-in-hand with the CLIENT, WSDOT, and other stakeholders to develop functional geometry for a fourth alternative, the “Gold” alternative. The CONSULTANT will:

- Develop concept horizontal and vertical alignments
- Develop roadway models using simple templates for quantitative earthwork volumes and retaining wall locations and heights.
- Generate 25-foot interval cross sections.
- Create exhibits for the alternative showing horizontal and vertical alignments, striping, cut/fill lines, retaining wall locations, and bridge location (with ability to expand US-395 capacity by WSDOT in the future).

Evaluation of the additional alternative will be included in the IJR under a separate scope item.

4.2 Prepare 15% Cost Estimates for One Additional Alternative

The CONSULTANT will develop 15% cost estimates for the “Gold” alternative, including right-of-way needs. This cost estimate will use WSDOT Standard Bid Items. Only major work items will be quantified. Miscellaneous items such as traffic control, landscaping, drainage, barrier, etc. will not be quantified but will be included as a percentage of major work items. The cost estimates for the additional alternative will be included in the BOD under a separate scope item.

4.3 Basis of Design (BOD) Documentation Update

The existing BOD will be updated and resubmitted to WSDOT for review and approval with the inclusion of the “Gold” alternative. The “Gold” Alternative will also be added to the Alternatives Comparison Table (ACT) and evaluated against the other alternatives.

Exhibit B
City of Kennewick
US 395 & Ridgeline Drive Grade Separation
Phase I – Alternatives Analysis and Preliminary Design
Contract Supplement No. 3

David Evans and Associates, Inc.

Classification	Hrs.	x	Direct Rate	=	Cost
1 Project Manager	72		\$ 68.20		\$4,910
2 Engineer VI	21		\$ 72.00		\$1,512
3 Engineer V	13		\$ 60.00		\$780
4 Engineer IV	52		\$ 47.80		\$2,486
5 Engineer III	0		\$ 41.00		\$0
6 Senior Bridge Engineer	2		\$ 66.46		\$133
7 Senior CADD Technician	54		\$ 43.30		\$2,338
8 CADD Technician	21		\$ 38.90		\$817
9 GIS/Traffic Analyst	32		\$ 37.50		\$1,200
10 Construction Manager	0		\$ 69.56		\$0
11 Scientist V	0		\$ 45.30		\$0
12 Planner III	0		\$ 42.00		\$0
13 Sr. Prof. Land Surveyor	0		\$ 53.00		\$0
14 Project Surveyor	0		\$ 40.00		\$0
15 Party Chief	0		\$ 32.00		\$0
16 Office Survey Technician	0		\$ 32.10		\$0
17 Field Survey Technician	0		\$ 30.00		\$0
18 Administrative Assistant	0		\$ 27.00		\$0
19 Administrative Assistant	8		\$ 25.00		\$200
20 Project Accountant	16		\$ 32.50		\$520

291

Salary Cost			\$ 14,896
Overhead Cost @	175.29%	of Direct Labor	\$ 26,111
Net Fee @	30.0%	of Direct Labor	\$ 4,469
Total Overhead & Net Fee Cost			\$ 30,580

Direct Expenses	No.	Unit	Each	Cost
Reproduction Costs				
Copies	0	pages @	\$0.06 /page	\$ -
Reports	0	reports @	\$15 /report	\$ -
Registered Mailings	0	@	\$6.50 /each	\$ -
Benton-Franklin County Title	0	@	\$868 /each	\$ -
Parking	0	@	\$8	\$ -
Mail/Deliveries/Fed Ex	0	@	\$20	\$ -
Roundabout Traffic Counts	0	@	\$360	\$ -
Car Rental (for Site Visit)	0	@	\$90	\$ -
DEA Per Diem (Full days & Hotel)	0	@	\$150	\$ -
Static 3D Laser Scanner	0	@	\$520	\$ -
Recording Fees (ROS)	0	@	\$200	\$ -
DEA Mileage	0	miles @	\$0.535 /mile	\$ -
Subtotal				\$ -

David Evans and Associates Total **\$ 45,476**

Subconsultants

	\$ Total	
MacKay & Sposito, Inc.	\$	-17,433
Transportation Solutions, Inc.	\$	1,190
Subconsultant Total	\$	-16,243

Direct Expenses Sub-Total (including Subconsultants) **\$ -16,243**

Total Costs **\$ 29,234**

Exhibit B
City of Kennewick
US 395 & Ridgeline Drive Grade Separation
Phase I – Alternatives Analysis and Preliminary Design
Contract Supplement No. 3

David Evans and Associates, Inc.		1	2	3	4	5	6	7	8	9	10	12	11	12	13	14	15	16	17	18	19	20		
Work Element #	Work Element	Project Manager	Engineer VI	Engineer V	Engineer IV	Engineer III	Senior Bridge Engineer	Senior CADD Technician	CADD Technician	GIS/Traffic Analyst	Construction Manager	Managing Scientist	Scientist V	Planner III	Sr. Prof. Land Surveyor	Project Surveyor	Party Chief	Office Survey Technician	Field Survey Technician	Administrative Assistant	Administrative Assistant	Project Accountant	DEA	DEA
		Total hrs	Total hrs	Total hrs	Total hrs	Total hrs	Total hrs	Total hrs	Total hrs	Total hrs	Total hrs	Total hrs	Total hrs	Total hrs	Total hrs	Total hrs	Total hrs	Total hrs	Total hrs	Total hrs	Total hrs	Total hrs	Total hrs	Total \$
1.0	Project Management & Quality Control																						-	
1.1	Project Management	32																					32	\$6,663
1.2	Subconsultant Agreements & Coordination	2								2													4	\$645
1.3	Monthly Progress Reports & Invoices	8																			8	16	32	\$3,864
1.4	Project Progress Meetings	24	10																				34	\$7,195
	Work Element 1.0 Total	66	10							2											8	16	102	\$18,367
2.0	Traffic Modeling/Approval Documents for Gold Alternative																						-	
2.1	Update Predictive Crash Analysis/ISATe				6				4														10	\$1,351
2.2	Update Synchro/Sidra Operational Analysis				6				9	2													17	\$2,173
2.3	Update Microsimulation Analyses for Speeds and LOS				8				2	10													20	\$2,550
2.4	Determine Need for NB Hildebrand Capacity				8				2	8													18	\$2,321
2.5	Traffic Analysis Documentation Update	4			8				4	2													18	\$2,704
2.6	Interchange Justification Report (IJR) Modifications	10	16	16	16																		58	\$10,865
	Work Element 2.0 Total	14	16	16	52				21	22													141	\$21,963
3.0	Public Involvement Program																						-	
3.1	Public Open Houses	-15	-10	-15																			(40)	-\$8,069
	Work Element 3.0 Total	-15	-10	-15																			(40)	-\$8,069
4.0	Alternatives Development and Evaluation																						-	
4.1	Develop Functional Geometry/Conceptual Design for One Additional Alternative	2	3	10			1	50															66.00	\$9,720
4.2	Prepare 15% Cost Estimates for One Additional Alternative	1	2	2			1	4															10.00	\$1,746
4.3	Basis of Design (BOD) Documentation Update	4								8													12.00	\$1,749
	Work Element 4.0 Total	7	5	12			2	54		8													88	\$13,215
	EXPENSES																							
PROJECT WORK ELEMENTS TOTALS		72	21	13	52		2	54	21	32											8	16	291	\$45,476



8250 - 165th Avenue NE
Suite 100
Redmond, WA 98052-6628
T 425-883-4134
F 425-867-0898
www.tsinw.com

Budget Amendment Request

December 18, 2017

To: Jeremy Clark, PE, PTOE
David Evans and Associates, Inc.
663 West Canfield Avenue
Coeur d'Alene, ID 83854

From: Victor L. Salemann, P.E.
Principal

SUBJECT: US 395 AND RIDGELINE DRIVE SUPPLEMENTAL ANALYSIS FOR "GOLD" ALTERNATIVE

Dear Jeremy:

David Evans and Associates Inc. (DEA) has requested TSI construct and run a travel demand model scenario and a simulation model scenario for a "Gold" alternative at the US 395 and Ridgeline Drive interchange.

The Gold alternative is similar to the "Brown" alternative but includes an underpass with directional ramps on the west side of the interchange.

TSI will complete the requested work at a cost not to exceed \$1,190. This estimate includes travel demand model construction, travel demand model export to Vissim simulation software, and quality control for both travel demand and simulation models.

Estimated budget is broken down by task below.

Task	Proposed Budget (\$)
Task 1: Travel demand model network update	250
Task 2: Travel demand model error checking	60
Task 3: Run travel demand model	60
Task 4: Export travel demand model to Vissim	700
Task 5: Vissim error checking	120
Total	1,190

Sincerely,
Transportation Solutions, Inc.

A handwritten signature in blue ink, appearing to read "Victor Salemann", is written over a light blue horizontal line.

Victor Salemann, PE
Principal

Council Agenda Coversheet 	Agenda Item Number	6.a.	Council Date	01/16/2018	Consent Agenda	☐
	Agenda Item Type	Ordinance			Ordinance/Reso	☒
	Subject	Interim Land Use related to Small Cell Facilities			Public Mtg / Hrg	☒
	Ordinance/Reso #	5745	Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	City Attorney				

Recommendation

That Council adopt Ordinance 5745.

Motion for Consideration

I move to adopt Ordinance 5745.

Summary

In 2017 the City joined a consortium of cities in Washington represented by Ogden Murphy Wallace to draft model ordinances to accommodate the future deployment of small cell facilities in the right of way. As a result of the work by staff with Ogden Murphy Wallace three ordinances were prepared to implement a process to review small cell franchise and permit applications in compliance with state and federal requirements. On December 5, 2017 City Council approved Ordinance 5735 which adopted interim land use regulations pursuant to the authority provided in state law. Contemporaneous with the consideration of Ordinance 5735, the City Council approved Ordinances 5733 and 5734 which enacted Chapters 5.20, 4.14 and 4.16 of the Kennewick Municipal Code in order to provide Franchise requirements including provisions for the deployment of small cell facilities and most importantly to establish time limits known as "shot clocks" as required by federal laws such as 47 U.S.C. §1455(a) and 47 CFR 1.40001. RCW 36.70A.390 and RCW 35A.63.220 authorize the City to adopt interim land use regulations and official controls without a recommendation from the Planning Commission as an emergency measure as long as Council holds a public hearing on the interim land use regulations within 60 days. The purpose of the public hearing is to allow for comment on the interim land use regulation in compliance with state law. Staff has prepared Ordinance 5745 which will adopt findings, retain the interim regulations approved by Ordinance 5735 for a period of 12 months, and adopt a work plan for the implementation of final regulations. Upon adoption, the interim regulations will stay in effect providing staff with a means to process franchise applications during this interim period while we complete our review of the issues and monitor the legislation that is pending before the legislature this session. Based upon the foregoing; Staff recommends Council hold the public hearing and adopt Ordinance 5745.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Christina M. Humann Jan 10, 12:38:58 GMT-0800 2018	Attachments: Ordinance
Dept Head Approval	Lisa Beaton Jan 10, 12:41:58 GMT-0800 2018	
City Mgr Approval	Marie Mosley Jan 11, 14:05:36 GMT-0800 2018	

☐ Recording Required?

CITY OF KENNEWICK
ORDINANCE NO. 5745

AN ORDINANCE ADOPTING FINDINGS IN SUPPORT OF RETENTION AND
EXTENSION OF INTERIM LAND USE REGULATIONS AND OFFICIAL
CONTROLS PERTAINING TO WIRELESS COMMUNICATION FACILITIES,
FACILITATING SMALL CELL FACILITIES AND INCORPORATING FEDERAL
SHOT CLOCKS WITH CERTAIN LAND USE CONTROLS RELATED TO
ELIGIBLE FACILITY REQUESTS AND SMALL CELL FACILITIES

WHEREAS, on December 5, 2017, the City Council, by Ordinance 5735, adopted Interim Land Use Regulations and Official Controls pursuant to RCW 35A.63.220 and RCW 36.70A.390 by amending Chapter 18.12 Zoning District Standards to amend Section 18.12.310 Wireless Communication Facilities to integrate that Chapter with new Small Cell regulations; amending Chapter 18.12 to add new Section 18.12.315 relating to small cell deployments outside of the public rights-of-way, amending Section 18.30.010 relating generally to the heights of buildings and structures, amending Section 18.12.310 to exempt certain small cell facilities located within the public right of way and eligible facilities from the coverage of the chapter, and lastly declaring an emergency, adopting findings and establishing an immediate effective date; and

WHEREAS, KMC Section 18.12.310 provides for bulk and review procedures applicable to the installation of wireless communications facilities in the various zones of the City; and

WHEREAS, contemporaneous with the consideration of Ordinance 5735, the City Council enacted Chapters 5.20, 4.14 and 4.16 of the Kennewick Municipal Code in order to provide Franchise requirements including provisions for the deployment of small cell facilities and most importantly to establish time limits known as “shot clocks” as required by federal laws such as 47 U.S.C. §1455(a) and 47 CFR 1.40001; and

WHEREAS, federal law and regulation sets time limits on the processing of applications for eligible facility requests to expand existing structures which do not substantially change the height or profile of the structures used to collocate wireless communications facilities; and

WHEREAS, eligible facility requests which would not substantially change the height or profile cannot be denied and/or are deemed approved if not acted upon within sixty (60) days of the receipt of a complete application; and

WHEREAS, federal law imposes a ninety (90) day time limit or “shot clock” on consideration of applications for the collocation of wireless communications facilities on existing towers and base stations and a one hundred and fifty (150) day shot clock for the consideration of all requests to install new antenna support structures; and

WHEREAS, the City Council acknowledges that the growing use of smart phones and other personal wireless devices creates a substantial need for wireless data transmission and therefore deemed it in the public interest to adopt the federal guidelines by separate contemporaneous

action while integrating the provisions of such changes in the zoning code in order to ensure for the speedy review of applications; and

WHEREAS, the potential conflict between City land use review timelines and the preemptive federal shot clocks created a time sensitive emergency requiring the use of an interim zoning ordinance; and

WHEREAS, the adoption of the contemporaneous franchise revisions and shot clocks required integration with the City's zoning code in order to provide for design guidelines and processes to be used in the consideration of applications for eligible facilities requests as well as small cell deployment applications; and

WHEREAS, Washington law authorizes the City to adopt interim land use regulations and official controls without a recommendation from the Planning Commission as an emergency measure as long as Council holds a public hearing on the interim land use regulations within 60 days; and

WHEREAS, the City Council has determined that it is in the best interests of the City to adopt interim regulations to address franchise applications which may be submitted before the City has an opportunity to further study the appropriate conditions to apply to mitigate the effects of small cell deployment as well as monitor the outcome of legislation pending before the State Legislature during this 2018 session, and adopt a work plan for implementation of such regulations; NOW THEREFORE,

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

Section 1. The City of Kennewick makes the following findings:

- A. On December 5, 2017, the City Council adopted the recitals in Ordinance 5735 for purposes of complying with RCW 36.70A.390's requirement that Council adopt Findings of Fact.
- B. The City adopted interim land use regulations through Ordinance 5735 on December 5, 2017.
- C. The City Council finds that failure to adequately provide for review of small cell and other wireless facilities and correct conflicts between its code and the preemptive federal shot clock could deprive the City of its regulatory authority regarding certain wireless communication facilities.
- D. As required by RCW 35A.63.220 and 36.70A.390, City Council has held a public hearing to consider comments regarding the interim regulations.
- E. The City has developed a work plan for development of regulations regarding small cell and other wireless facilities attached to this Ordinance as Exhibit "A".

Section 2. Interim Regulations Established. The interim regulations adopted by Council on December 5, 2017, through Ordinance 5735 are hereby retained for the term noted in Section 3 of this Ordinance.

Section 3. Term of Interim Regulations and Effective Date. The interim regulations retained by this Ordinance shall continue in effect for a period extending to December 5, 2018, unless repealed, extended or modified by the City Council after a public hearing and entry of appropriate findings of fact as required by RCW 36.70A.390 and RCW 35A.63.220, provided, however, that the interim regulations shall automatically expire upon the effective date of final regulations adopted by City Council. This Ordinance shall be in full force and effect upon its passage and signature below.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON this 16th day of January, 2018 and signed in authentication of its passage this 16th day of January, 2018.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5745 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington this 17th day of
January, 2018.

Approved as to form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION _____

EXHIBIT A
WORK PLAN ORDINANCE 5735
INTERIM LAND USE REGULATION
SMALL CELL FACILITY FRANCHISE REGULATIONS

1. Review comment letters by carriers regarding modifications to Ordinances 5733, 5734 and 5735.
2. Review franchise ordinances adopted by other municipalities.
3. Monitor the outcome of pending legislation during this 2018 short 60-day legislative session.
4. Confer with Ogden Murphy Wallace and consortium regarding possible modifications.
5. Prepare revisions to interim regulations and present to Planning Commission for a public hearing and recommendation.
6. Present final regulations to Council at workshop for study and discussion.
7. Present final ordinances to Council for adoption.

Council Agenda Coversheet 	Agenda Item Number	6.b.	Council Date	01/16/2018	Consent Agenda	☐
	Agenda Item Type	Resolution			Ordinance/Reso	☒
	Subject	Easement Vacation - 5331, 5387, & 5345 W Canal			Public Mtg / Hrg	☒
	Ordinance/Reso #	18-02	Contract #		Other	☐
	Project #		Permit #	ENG-2017-03256	Quasi-Judicial	☐
	Department	Public Works				

Recommendation

Staff recommends that Council consider the request to vacate a 10' utility easement located at 5331 (Lot 1), 5387 (Lot 3), and 5345 (Lot 4) W. Canal Drive.

Motion for Consideration

I move to adopt Resolution 18-02.

Summary

Notice of the January 16, 2018 public hearing to consider the request to vacate a 10' utility easement was published in the Tri-City Herald on Saturday, January 6, 2018.

Jose Chavallo of Steele-Chavallo Investments, LLC is requesting the vacation of a 10 ft utility easement located at 5331 (Lot 1), 5387 (Lot 3) and 5345 (Lot 4) W. Canal Drive. The vacation is in conjunction with Binding Site Plan 4849 (AFN 2017-008939) which revised the lot configuration of Binding Site Plan 4588 and dedicated new easements. The vacation is needed in order to further develop these properties.

Affected utilities and City staff have reviewed and have no objections to the proposed vacation.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Bruce Mills Jan 09, 16:38:53 GMT-0800 2018	Attachments: 
Dept Head Approval	Cary Roe Jan 09, 18:42:57 GMT-0800 2018	
City Mgr Approval	Marie Mosley Jan 11, 14:06:48 GMT-0800 2018	

☒ Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 18-02

A RESOLUTION OF THE CITY OF KENNEWICK DECLARING SURPLUS A
PORTION OF CERTAIN UTILITY EASEMENT LYING WITHIN 5331 WEST
CANAL DRIVE, 5387 WEST CANAL DRIVE, AND 5345 WEST CANAL
DRIVE

WHEREAS, Jose Chavallo has requested the vacation of certain utility easements 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 January 6, 2018, 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:

Vacating that portion of the 10 foot utility easement over and across that portion of Lot 3 Short Plat 682, according to the survey thereof recorded under Auditor's file number 782078 records of Benton County, Washington, and shown on Binding Site plan recorded under Auditor's file number 2017-008939 described as follows:

Commencing at the Northeast corner of the Southeast quarter, of the Northwest quarter of Section 33, Township 9 North, Range 29 East, W,M.; thence along the North line of said Southeast quarter of the Northwest quarter North 89°01'45" West for 278.71 feet; thence leaving said North line South 01°22'55" West for 45.00 feet to the Northeast corner of said Lot; thence along the East line of said Lot 3, South 01°22'55" West for 15.00 feet to the True Point of Beginning of said description; thence continuing along said East line South 01°22'55" West for 292.08 feet to the Southeast corner of said Lot 3; thence along the South line thereof North 87°31'06" West for 10.00; thence North 01°22'55" East for 291.82 feet; thence South 89°01'45" East for 10.00 feet to the True Point of Beginning,

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 Jose Chavallo the above-described easement and deliver the same upon payment.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 16th day of January, 2018, and signed in authentication of its passage this 16th day of January, 2018.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 18-02 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 17th day of January, 2018.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

Return To:

City of Kennewick
PO Box 6108
Kennewick, WA 99336

QUIT CLAIM DEED

Location:	5331 W. Canal Drive	Tax Parcel ID # 1-3399-2BP-4849-001
	5387 W. Canal Drive	Tax Parcel ID # 1-3399-2BP-4849-003
	5345 W. Canal Drive	Tax Parcel ID # 1-3399-2BP-4849-004

THE GRANTOR, CITY OF KENNEWICK, for and in consideration of mutual interest, conveys and quit claims to **STEELE-CHAVALLO INVESTMENTS, LLC** the following described public utility easement situated in the County of Benton, State of Washington, together with all after acquired title of the Grantor therein:

Vacating that portion of the 10 foot utility easement over and across that portion of Lot 3 Short Plat 682, according to the survey thereof recorded under Auditor's file number 782078 records of Benton County, Washington, and shown on Binding Site plan recorded under Auditor's file number 2017-008939 described as follows:

Commencing at the Northeast corner of the Southeast quarter, of the Northwest quarter of Section 33, Township 9 North, Range 29 East, W,M,; thence along the North line of said Southeast quarter of the Northwest quarter North 89°01'45" West for 278.71 feet; thence leaving said North line South 01°22'55" West for 45.00 feet to the Northeast corner of said Lot; thence along the East line of said Lot 3, South 01°22'55" West for 15.00 feet to the True Point of Beginning of said description; thence continuing along said East line South 01°22'55" West for 292.08 feet to the Southeast corner of said Lot 3; thence along the South line thereof North 87°31'06" West for 10.00; thence North 01°22'55" East for 291.82 feet; thence South 89°01'45" East for 10.00 feet to the True Point of Beginning,

Dated: January 16, 2018	CITY OF KENNEWICK, WASHINGTON
-------------------------	--------------------------------------

Attest:

DON BRITAIN, MAYOR

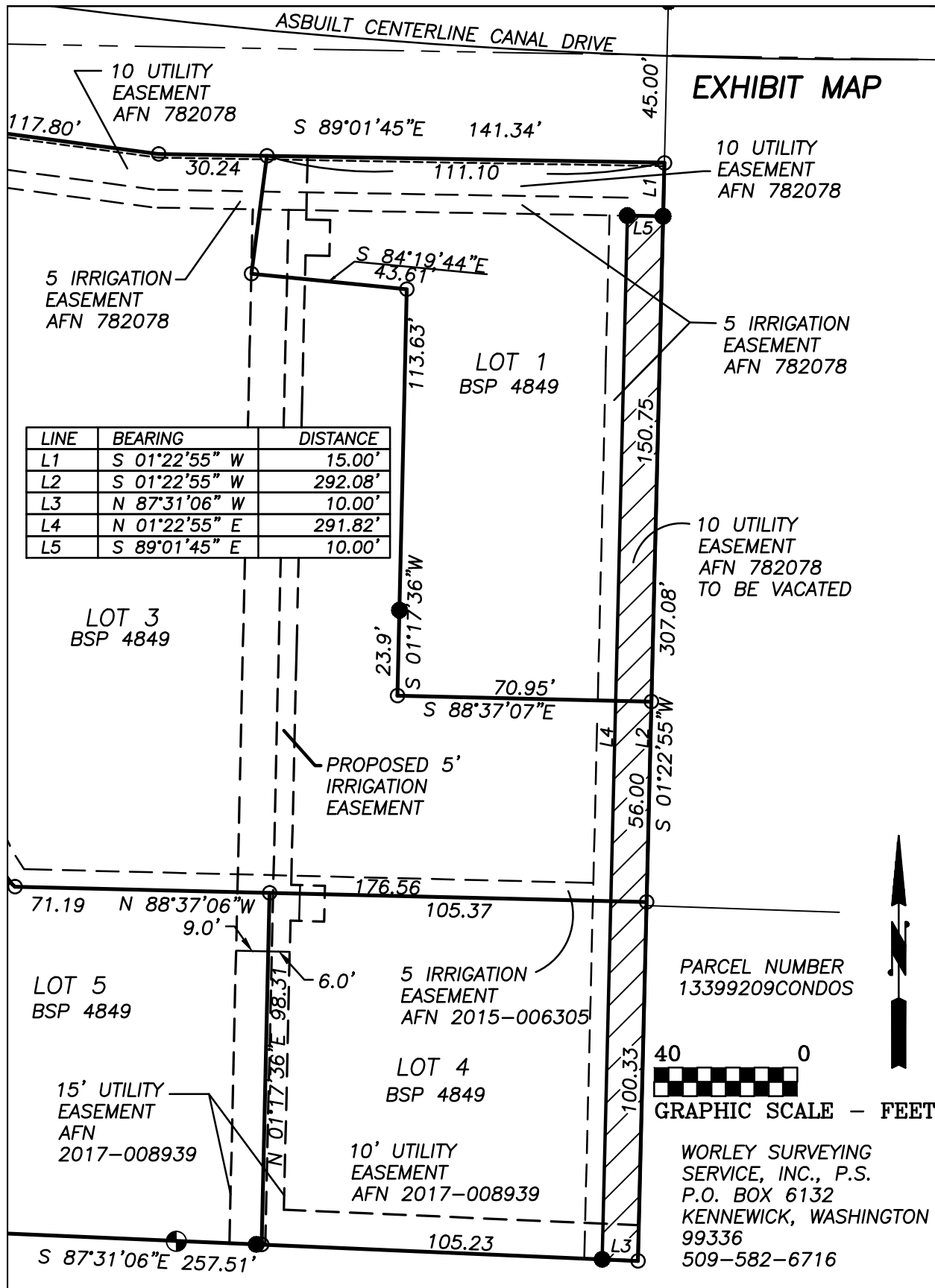
TERRI L. WRIGHT, CITY CLERK

STATE OF WASHINGTON)
)ss.
COUNTY OF BENTON)

I certify that on this 16th day of January, 2018, before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared Don Britain and Terri L. Wright to me known to be the Mayor and City Clerk, respectively, of the City of Kennewick, Washington, the corporation that executed the foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of said municipal corporation for the uses and purposes therein mentioned, and on oath stated that they are authorized to execute said instrument.

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

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





City Council Meeting Schedule February 2018

February 6, 2018

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

February 13, 2018

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Boys & Girls Club
2. Transportation System Plan Update
3. Mobile Food Vendors Code Revisions

February 20, 2018

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

February 27, 2018

Tuesday, 6:30 p.m.

WORKSHOP MEETING

- 1.

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

February 2018
Updated 01/09/18