



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. Diversity Commission
3. Transportation System Plan Update

February 20, 2018

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

February 27, 2018

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Kennewick Public Facilities District Update
2. Mobile Food Vendors Code Revisions

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 01/23/18



CITY COUNCIL REGULAR MEETING AGENDA

**Tuesday, February 6, 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

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 16, 2018.
- b. (1) Motion to approve Claims Roster for January 12, 2018.
(2) Claims Roster for Columbia Park Golf Course for December 2017.
(3) Claims Rosters for the Toyota Center Operations and Box Office Accounts for November 2017.
- c. Motion to approve Payroll Roster for January 15, 2018.
- d. Motion to accept the work of 2F Enterprises for Contract P1503-16, Columbia Drive Streetscape, in the amount of \$328,529.34.
- e. Resolution 18-04: Appointing Matt Boehnke to fill the remainder of Greg Jones' term on the Tri-Cities Regional Public Facilities District Board expiring October 1, 2019.
- f. Resolution 18-05: Appointing Steve Lee to fill the remainder of Bob Parks' term on the Tri-Cities Regional Public Facilities District Board expiring October 1, 2018.
- g. Motion to authorize the Mayor (or in his absence the Mayor Pro Tem) to sign the final plat of Sunrise Phase 1.
- h. Motion to authorize the City Manager to sign the Columbia Gardens Wine Village Effluent Treatment Facility Interlocal Agreement with the Port of Kennewick.
- i. Motion to approve the purchase of 22 police patrol vehicles with Corwin Ford in the amount of \$776,131.50.

4. VISITORS

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CITY COUNCIL REGULAR MEETING AGENDA

**Tuesday, February 6, 2018 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave**

5. ORDINANCES/RESOLUTIONS

- a. Ordinance 5746: Zoning Code Amendment (ZOA 17-09) amendment to 18.12.130(10)(c).
- b. (1) Ordinance 5747: Zoning Code Amendment (ZOA 17-08) repealing KMC 18.09.2090.
(2) Ordinance 5748: Zoning Code Amendment (ZOA 17-08) relating to Zoning Districts and Standards, amending KMC 18.12.010 A.1 and 18.12.010 B.1.
(3) Ordinance 5749: Zoning Code Amendment (ZOA 17-08) relating to Land Use Permits amending KMC 18.42.090.
(4) Ordinance 5750: Zoning Code Amendment (ZOA 17-08) amending Residential Design Standards.
(5) Ordinance 5751: Zoning Code Amendment (ZOA 17-08) amending Commercial Design Standards.

6. PUBLIC HEARINGS/MEETINGS

- a. Resolution 18-03: Vacate a portion of two 20' drainage easements located at 5514 S. Newport Place.

7. NEW BUSINESS

8. UNFINISHED BUSINESS

9. COUNCIL COMMENTS/DISCUSSION

10. ADJOURNMENT

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CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
January 16, 2018

1. CALL TO ORDER

Mayor Don Britain called the meeting to order at 6:30 p.m.

City Council and Staff Present:

Mayor Pro Tem Steve Lee	Greg McCormick	Vince Beasley
Matt Boehnke	Christina Palmer	Craig Littrell
Bill McKay	Lisa Beaton	Trevor White
Paul Parish	Cary Roe	Bruce Mills
John Trumbo	Terri Wright	Several Firefighters
Mayor Don Britain	Dan Legard	
Marie Mosley	Terry Walsh	

Excused absences: Councilman Steve Young.

Cub Scout Troop 117 led the Pledge of Allegiance.

HONORS & RECOGNITIONS

Fire Department 2017 Recognitions - Mayor Britain joined Fire Chief Beasley, Battalion Chiefs, Mikal Barnett, Kevin Crowley and Tod Kreutz as they recognized Rob Kandle as the Officer of the Year; Earl Anema, as the Paramedic of the Year; and Nick Huck as the Fire Fighter of the Year.

2. APPROVAL OF AGENDA

Mr. McKay asked that Item 3.d. be removed from the consent agenda for further discussion.

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

3. APPROVAL OF CONSENT AGENDA

- 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.~~ Moved to New Business as Item 7.a.

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

4. VISITORS

Derek Starkey, 804 S. Washington St, Kennewick (Spoke about developing a community/education center near the civic center)
Uby Creek, 3219 W. Canal Dr, Kennewick (Spoke about the Diversity Commission)

5. ORDINANCE/RESOLUTIONS - None

6. PUBLIC HEARINGS/MEETINGS

- a. Ordinance 5745: Interim Land Use related to Small Cell Facilities. Lisa Beaton, City Attorney reported.

Public hearing was opened at 6:58 p.m.

Jim Millbauer, 713 S. Young Pl, Kennewick (Spoke in opposition and expressed concern regarding electromagnetic radiation.)

Public hearing was closed at 7:02 p.m.

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

Mr. Trumbo moved, seconded by Mayor Britain to adopt Ordinance No. 5745. The motion passed unanimously.

- b. Resolution 18-02: Vacate a 10' utility easement located at 5331 (Lot 1), 5387 (Lot 3), and 5345 (Lot 4) W. Canal Drive. Cary Roe, Public Works Director reported.

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

RESOLUTION NO. 18-02

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

Mr. Boehnke moved, seconded by Mr. Parish to adopt Resolution No. 18-02 or state the motion. The motion passed unanimously.

7. NEW BUSINESS

- a. 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. Bruce Mills, Deputy Public Works Director reported.

Mr. McKay asked several questions regarding the professional services agreement.

Mr. McKay moved, seconded by Mr. Parish 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. 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 7:36 p.m.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet 	Agenda Item Number	3.b.(1)	Council Date	02/06/2018	Consent Agenda	☒
	Agenda Item Type	General Business Item			Ordinance/Reso	☐
	Subject	Claims Roster			Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Finance				

Recommendation

That Council approve the Claims Roster.

Motion for Consideration

I move to approve the Claims Roster dated January 12, 2018, in the amount of \$1,221,367.76, and comprised of check numbers 139506 through 139749 and wire transfer numbers 300313 and 300314.

Summary

The payments on this Claims Roster are comprised of the following issued 12/23/17 - 01/12/18:

Check numbers 139506 through 139749	\$ 1,165,896.87
Wire transfer number 300313	55,253.89
Wire transfer number 300314	217.00

Total	\$ 1,221,367.76

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

Alternatives

None.

Fiscal Impact

\$1,221,367.76.

Through	Lynne Brown Jan 23, 16:29:45 GMT-0800 2018	Attachments: 
Dept Head Approval	Dan Legard Jan 30, 08:47:50 GMT-0800 2018	
City Mgr Approval	Marie Mosley Feb 02, 10:51:13 GMT-0800 2018	

☐ Recording Required?

City of Kennewick

Claims Roster

12/23/2017 - 1/12/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$	
001 GENERAL FUND						
010 CITY COUNCIL						
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	NOVEMBER LUNCHEON	44.00 C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	ELECTED LEADERS TRAINING BILL MCK	45.00 C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	ELECTED LEADERS TRAINING M BOEHNI	45.00 C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	COATS FOR COUNCIL MEMBERS	243.18 C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	ELECTED LEADERS TRAINING STEVE LEI	45.00 C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	JUNE AND AUGUST NETWORK LUNCHEON	60.00 C
Total amount by Department					\$ 482.18	
020 CITY MANAGER						
	139705	01/12/2018	00030	VERIZON NORTHWEST in	CITY WIDE CELL PHONES	83.90
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	NETWORK LUNCHEON M MOSLEY	22.00 C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	EARLY COUNCIL MEETING REFRESHMEN	39.06 C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	EARLY COUNCIL MEETING REFRESHMEN	89.06 C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	MEETING SUPPLIES	7.78 C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	ELECTED LEADERS TRAINING M BOEHNI	45.00 C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	EARLY COUNCIL MEETING REFRESHMEN	76.62 C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	CALENDARS FOR CITY HALL CONFEREN	150.88 C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	COFFEE SUPPLIES	54.81 C
Total amount by Department					\$ 569.11	
032 SUPPORT SERVICES-FINANCE						
	139640	01/12/2018	03700	OFFICE DEPOT INC in	BALL PT PENS/FIN	15.68
	139640	01/12/2018	03700	OFFICE DEPOT INC in	OFFICE SUPPLIES/FIN	53.65
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	GFOA CONFERENCE REGISTRATION - LEC	380.00 C
Total amount by Department					\$ 449.33	
034 SUPPORT SERVICES - INFO SYSTEMS						
	139565	01/12/2018	03344	CONSOLIDATED TECHNOLOGY SVCS in	SCAN CHARGES	279.40
	139587	01/12/2018	05471	FRONTIER COMMUNICATIONS NW INC in	TELEPHONE SVC	6,478.46
	139587	01/12/2018	05471	FRONTIER COMMUNICATIONS NW INC in	PHONE LINE SERVICE	76.98
	139636	01/12/2018	08210	MOBILEGUARD INC in	NET GUARD	660.00
	139656	01/12/2018	01817	RADIO SERVICE COMPANY INC in	SITE RENTAL CHARGES	150.00
	139705	01/12/2018	00030	VERIZON NORTHWEST in	CITY WIDE CELL PHONES	792.52
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	20" 2 POST RACK SHELF - SERVER ROOM	68.82 C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	ESRI CLASS LEPKA - QC USING ARCGIS D	1,074.00 C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	REPLACEMENT HARD DRIVE - SOUTHRIE	141.17 C

City of Kennewick

Claims Roster

12/23/2017 - 1/12/2018

Accounting Period

2018

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$	
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	10 FT HDMI CABLE - KPD SECURITY MON	15.19	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TONER CARTRIDGES - PAT'S PRINTER	47.66	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TELEPHONE HANDSET SHOULDER REST	7.30	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY PS/ALI (ENHANCED 911) CHAR	7.18	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	12 MONTH SKYPE SUBSCRIPTION	142.70	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY CREDIT CARD PROCESSING FE	346.15	C
Total amount by Department							\$ 10,287.53	
035 SUPPORT SERVICES-CUSTOMER SERVICE								
	139570	01/12/2018	03530	DATAPROSE INC	in	UTILITY BILLING	6,462.43	
	139607	01/12/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	10.00	
	139700	01/12/2018	01198	U S POSTAL SVC	in	PO BOX 6108 CALLER SERVICE - 12 MOS	1,300.00	
	139714	01/12/2018	04479	WEBCHECK INC	in	WEBCHECK NOVEMBER 2017	1,433.52	
	139714	01/12/2018	04479	WEBCHECK INC	in	WEBCHECK DEC 2017 FEES	1,159.85	
	139735	01/11/2018	01298	U S POSTAL SERVICE (NEOPOST POSTAGI	in	MAIL MACHINE POSTAGE	8,000.00	
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CUSTOMER SERVICE OFFICE SUPPLIES	62.29	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CUSTOMER SERVICE OFFICE SUPPLIES	18.92	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REGISTRATION: ITRON FOR SHANNON FE	1,500.00	C
Total amount by Department							\$ 19,947.01	
041 CITY CLERK								
	139693	01/12/2018	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	38.64	
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PUBLIC RECORDS OFFICER CERTIFICATI	100.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOOK - THE TRUSTED LEADER: BUILDING	66.60	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOOK - THE JOSSEY-BASS READER ON NC	27.35	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CD/DVD SLEEVES	3.69	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FILE FOLDERS, MOUSE PAD/WRIST REST.	32.35	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WALL CALENDAR, BINDER CLIPS, CORRE	94.39	C
Total amount by Department							\$ 363.02	
042 LEGAL SERVICES								
	139553	01/12/2018	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHREDDING SERVICES	41.08	
	139575	01/12/2018	08576	DORSETT MICHELLE	in	MILEAGE REIMBURSEMENT	285.16	
	139593	01/12/2018	08826	GONZALEZ CAMILLE	in	AUG-OCT 2017	361.66	
	139641	01/12/2018	08800	OGDEN MURPHY WALLACE, PLLC	in	PROFESSIONAL SERVICES	7,944.87	
	139655	01/12/2018	03467	PRONTO PROCESS SERVICE, INC	in	MONTHLY SERVICE FEE	500.00	
	139705	01/12/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	177.00	
	139707	01/12/2018	00732	W S B A - WASHINGTON STATE BAR ASSC	in	LICENSE FEES	1,691.50	
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CERTIFIED COPIES OF J&S	32.00	C

City of Kennewick

Claims Roster

12/23/2017 - 1/12/2018

Accounting Period

2018

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$		
	T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ANNUAL REPORT COK FOUNDATION	10.00	C
	T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PRA HANDBOOK ONLINE FOR BEATON	75.00	C
	T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PRA HANDBOOK ONLINE FOR FOLTZ	75.00	C
	T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ERGO KEYBOARD - JESSICA FOLTZ	36.87	C
						Total amount by Department	\$ 11,230.14		
050 CIVIL SERVICE									
	139544	01/12/2018	03035	BI-STATE OCCUPATIONAL SAFETY & HEA	in	BI-OSH TESTING	285.00		
						Total amount by Department	\$ 285.00		
061 CODE ENFORCEMENT									
	139542	01/12/2018	09813	B-F JUVENILE JUSTICE CTR	in	GRAFFITI ABATEMENT PROGRAM	3,040.00		
	139609	01/12/2018	05158	INSIDE TRADER LLC CARTRIDGE WORLI	in	CODE ENFORCEMENT REFILLS	369.20		
	139705	01/12/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	110.05		
						Total amount by Department	\$ 3,519.25		
062 LONG RANGE PLANNING									
	139611	01/12/2018	05850	JAMES M DRISCOLL PS	in	DEC 2017 HEARINGS	4,106.00		
	139693	01/12/2018	00172	TRI-CITY HERALD LEGALS - 450496	in	2017 CODE AMENDMENTS	123.16		
	139693	01/12/2018	00172	TRI-CITY HERALD LEGALS - 450496	in	LEGAL PUBLICATION ZOA 17-09 - NOPH	147.31		
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 32" MONITORS & 5 YEAR WARRANTY FC	521.24		C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	APA MEMBERSHIP DUES MCCORMICK	698.00		C
						Total amount by Department	\$ 5,595.71		
063 ECONOMIC & BUSINESS DEVELOPMENT									
	139692	01/12/2018	08573	TRI-CITY HERALD DISPLAY ADS - 449430	in	HOMETOWN HOLIDAY ADS	519.22		
	139705	01/12/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	173.69		
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOMETOWN HOLIDAY-SANTA MAILBOX	374.43		C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NOVEMBER LUNCHEON	44.00		C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MARKETING EVENT - R.CARMICHAEL	26.01		C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PHOTOS PURCHASED FOR HOLIDAY MAR	49.00		C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CUTTING OF BBFA BROCHURES	2.72		C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOLIDAY EVENT SUPPLIES	170.77		C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOLIDAY EVENT SUPPLIES	120.66		C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	JUNE AND AUGUST NETWORK LUNCHEO	80.00		C
						Total amount by Department	\$ 1,560.50		
071 POLICE DEPT. - ADMINISTRATION									
	139553	01/12/2018	02481	CI INFORMATION MANAGEMENT CI SUP	in	ON SITE DOCUMENT SHRED	295.36		
	139561	01/12/2018	01308	COLUMBIA VALLEY DAYBREAK ROTARY	in	2ND QUARTER DUES - LITTRELL	160.00		

City of Kennewick

Claims Roster

12/23/2017 - 1/12/2018

Accounting Period

2018

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$	
	139587	01/12/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	225.07	
	139619	01/12/2018	00858	KING SOFT WATER COMPANY	in	SERVICE EQUIPMENT	217.19	
	139701	01/12/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	48.37	
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BASIC CABLE SERVICE	226.59	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AIRPORT PARKING	13.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	50 STATE SUMMIT - CHIEF HOHENBERG	16.38	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CJTC LEADERSHIP - CHIEF HOHENBERG	-319.52	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WA DC 50 STATE CONFERENCE - CHIEF HO	26.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ANNUAL MEMBERSHIP - CHIEF HOHENBI	50.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ANNUAL MEMBERSHIP - CRAIG LITRELI	50.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CJTC LEADERSHIP - CHIEF HOHENBERG	12.00	C
Total amount by Department							\$ 1,020.44	
072 POLICE DEPT.- CRIMINAL INVESTIGATION								
	139556	01/12/2018	02134	CITY OF SPOKANE UTILITIES BILLING	in	DRUG DISPOSAL	71.19	
	139632	01/12/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	139632	01/12/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	139632	01/12/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	139632	01/12/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	139632	01/12/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	139690	01/12/2018	07228	TRANSUNION RISK ALTERNATIVE DATA	in	PEOPLE SEARCH	230.25	
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ONGOING SURVEILLANCE CAMERA EXPI	19.98	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EVIDENCE SUPPLIES	1,903.87	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CASE 17-36452 COURT INFORMATION	26.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EQUIPMENT	117.06	C
Total amount by Department							\$ 2,639.60	
073 POLICE DEPT. - PATROL								
	139533	01/12/2018	03649	AXON ENTERPRISE INC	in	BATTERY PACKS/CARTRIDGES	3,320.88	
	139632	01/12/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	139632	01/12/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	139632	01/12/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	139632	01/12/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	139632	01/12/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	139632	01/12/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	139632	01/12/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	139632	01/12/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	139657	01/12/2018	00957	RANCH & HOME INC	in	K-9 SUPPLIES	119.44	

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139684	01/12/2018	00654	SUPER SEER CORPORATION	in	WIRELESS MOTORCYCLE MIC	1,291.93	
139705	01/12/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,239.39	
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	HOTEL FOR TRAVEL TO VA FOR POLICE E	171.60	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	AIRFARE TO VA FOR POLICE EMPLOYEE I	821.60	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	3 250GB HARD DRIVES FOR KPD MDTs	293.07	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	TARGET ZERO/LEL MEETING - SGT NEWT	102.21	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	ACCESS KEY PEG	122.45	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	3 REPLACEMENT SOLID STATE HARD DRI	710.46	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	ACADEMY GRADUATION	176.41	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	ACADEMY GRADUATION	176.41	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	REFUND FOR 1 RETURNED HARD DRIVE .	-89.60	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	REFUND FOR 2 HARD DRIVES RETURNED	-195.38	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	WASPC LODGING	310.26	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	SWAT EQUIPMENT	4.33	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	SWAT EQUIPMENT	624.45	C
Total amount by Department						\$ 10,633.91	
074 POLICE DEPT. - STAFF SERVICES							
139678	01/12/2018	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	107.48	
139678	01/12/2018	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	110.64	
139678	01/12/2018	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	253.10	
139678	01/12/2018	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	69.60	
139678	01/12/2018	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	79.13	
139678	01/12/2018	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	431.01	
139686	01/12/2018	08315	TALENTWISE SOLUTIONS LLC	in	BACKGROUND CHECKS	154.00	
139713	01/12/2018	01033	WASHINGTON STATE PATROL	in	ACCESS USER FEE	600.00	
139713	01/12/2018	01033	WASHINGTON STATE PATROL	in	CPL BACKGROUND CHECKS - DEC 2017	756.00	
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	SECTOR PAPER	980.00	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	DARE PHOTOS	10.25	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	WSPC TRAINING HOTEL	310.26	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	FLASH DRIVES	74.89	C
Total amount by Department						\$ 3,936.36	
075 POLICE DEPT. - INTERGOVERNMENTAL							
139587	01/12/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	-33.66	
139705	01/12/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,239.59	
Total amount by Department						\$ 2,205.93	
076 POLICE DEPT - PROFESSIONAL STANDARDS							

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139533	01/12/2018	03649	AXON ENTERPRISE INC	in	BATTERY PACKS/CARTRIDGES	3,320.87	
139540	01/12/2018	00084	BENTON PUD NO. 1	in	WATER BOOSTERS	18.45	
139589	01/12/2018	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	CREDIT MEMO - RECORDS SHIRTS	-110.12	
139589	01/12/2018	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	CREDIT MEMO - T WALTERS	-50.99	
139589	01/12/2018	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	88.81	
139589	01/12/2018	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	84.60	
139589	01/12/2018	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	REPLACEMENT GEAR - MCMULLEN	101.75	
139589	01/12/2018	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	16.29	
139589	01/12/2018	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - GREIBER	59.28	
139589	01/12/2018	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - GREIBER	34.71	
139589	01/12/2018	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	54.30	
139589	01/12/2018	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES - SUAREZ	92.09	
139589	01/12/2018	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	171.59	
139643	01/12/2018	09312	OLYMPIC UNIFORMS SEATTLE SEWING S	in	QUARTERMASTER SUPPLIES - TRAFFIC U	782.26	
139654	01/12/2018	04186	PROFORCE LAW ENFORCEMENT	in	HANDGUNS	1,878.15	
139682	01/12/2018	06187	SUN BADGE COMPANY	in	BADGE	100.75	
139682	01/12/2018	06187	SUN BADGE COMPANY	in	CMDR BADGE	100.75	
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DISINFECTANT SPRAY	222.45	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EQUIPMENT	27.31	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WASPC FALL CONFERENCE HOTEL EXPE	310.26	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EQUIPMENT	58.54	C
Total amount by Department						\$ 7,362.10	
081 FIRE DEPT. - ADMINISTRATION							
139528	01/12/2018	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #5	45.32	
139528	01/12/2018	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	327.60	
139528	01/12/2018	05681	AMERIGAS PROPANE LP	in	PROPANE - COUNTER SALES	13.97	
139552	01/12/2018	07496	CHAPLAIN SERVICES NETWORK	in	2017 CHAPLAINCY SERVICES	1,050.00	
139710	01/12/2018	08349	WASHINGTON AUTOMATED INC	in	UNIMAC DRYING CABINET SERVICE	217.20	
139711	01/12/2018	00258	WASHINGTON FIRE CHIEFS	in	2018 MEMBERSHIP RENEWAL	625.00	
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ADMINISTRATIVE OFFICE SUPPLIES: PAP	48.82	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REFUND - STATION OPERATING SUPPLIES	-15.58	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOTTLED WATER (15-CASES); STATION OI	24.98	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: TIDE POI	34.14	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BLACK LINCOLN SHOE WAX (2PK), OBEN	15.32	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: AJAX DIS	15.58	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: TIDE PLU	134.93	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: STAPLES	49.26	C

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T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CPSE-CFAI ACCREDITATION REGISTERED	570.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CFAI PEER ASSESSMENT TRAINING FOR A	200.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAVEL TO PIERCE FOR NEW ENGINE	496.35	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAVEL TO PIERCE FOR NEW ENGINE	433.40	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CAPTAIN PROMOTIONAL CEREMONY SUI	9.42	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CAPTAIN PROMOTIONAL CEREMONY SUI	31.98	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AA LITHIUM BATTERIES	37.99	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL FOR CPSE ACCREDITATION TRAIN	158.57	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ADMINISTRATIVE OFFICE SUPPLIES: FILE	17.15	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ADMINISTRATIVE OFFICE SUPPLIES: FILE	31.70	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: TIDE PLU	85.72	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: ANGEL S	26.88	C
Total amount by Department							\$ 4,685.70	
082 FIRE DEPT. - SUPPRESSION								
	139523	01/12/2018	04909	ADVANCED PAGING & COMMUNICATION	in	SPEAKER MIC & EARPHONE JACK	329.60	
	139532	01/12/2018	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	KFD EMBROIDERED BEANIES	346.17	
	139544	01/12/2018	03035	BI-STATE OCCUPATIONAL SAFETY & HEA	in	BI-OSH TESTING	1,220.00	
	139545	01/12/2018	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	BLANK EMBROIDERABLE NAMETAGS	19.01	
	139555	01/12/2018	00100	CITY OF RICHLAND	in	2017 VHF MAINTENANCE & DIRECT FEES	11,407.69	
	139607	01/12/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	3.21	
	139702	01/12/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	45.21	
	139702	01/12/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	59.46	
	139702	01/12/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	43.84	
	139702	01/12/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	52.54	
	139702	01/12/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	61.22	
	139702	01/12/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	59.60	
	139702	01/12/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	43.17	
	139702	01/12/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	46.70	
	139702	01/12/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	52.67	
	139705	01/12/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,891.08	
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TOLL CHARGE - BACHMAN, CA-EMAC IM	5.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOTTLED WATER (15-CASES); STATION OI	61.20	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BLACK LINCOLN SHOE WAX (2PK), OBEN	18.72	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TOLL CHARGE FROM CA-EMAC OCT. 2017	0.50	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TOLL CHARGE FROM CA-EMAC OCT. 2017	4.50	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOTTLED WATER - 25 CASES	110.77	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ANYMEETING CONFERENCE SUBSCRIPTI	18.00	C

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T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: STAPLES	61.22	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ERGO KEYBOARD/MOUSE FOR FIRE	59.44	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CREDIT - RETURNED CONNECTOR KIT	-32.75	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	RETURN SHIPPING FOR WARRANTY LIGH	30.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PRORATED MONTHLY SUBSCRIPTION TO	5.35	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SETUP ITEMS FOR NEW MEDIC UNITS	134.45	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AIRFARE FOR TRAINING/CONFERENCE E'	379.60	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AIRFARE INSURANCE FOR FLIGHT TO TR	24.67	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY LIBRARY MANAGEMENT SYSI	6.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES FOR THE FTC	9.13	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NW LEADERSHIP SEMINAR REGISTRATIO	295.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FIRE DEPT TRAINING NETWORK DRILLS/	696.75	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	T-25 LONG TORX 18" SCREWDRIVER (QTY	84.05	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	T-25 LONG TORX 18" SCREWDRIVER (QTY	16.81	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SETUP ITEMS FOR NEW MEDIC UNITS	82.06	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL FOR CPSE ACCREDIATION TRAINI	317.13	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOTTLED WATER - 30 CASES	132.93	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STORAGE ITEMS FOR NEW MEDIC UNITS	17.33	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CLEAR ACRYLIC SHEET, MOUNTING TAPI	134.53	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CLEAR ACRYLIC SHEETS, MOUNTING TAI	112.82	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FLIP DRAWER STORAGE FOR NEW MEDIC	65.06	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	R&B LARGE HYDRANT TOOL BAG; STRE/	332.16	C
Total amount by Department							\$ 18,863.60	
083 FIRE PREVENTION & INVESTIGATION								
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FIRE PREVENTION - PRINTER TONER	66.49	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL FOR CPSE ACCREDITATION TRAIN	317.13	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IPHONE ACCESSORY - SWENSON	20.63	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	RADIO SPOT - PREVENT POTTING SOIL FI	550.00	C
Total amount by Department							\$ 954.25	
090 ENGINEERING								
	139653	01/12/2018	01479	PPI GROUP INC	in	MAGNET FIELD MAINT SURVEY	351.86	
	139678	01/12/2018	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	375.16	
	139678	01/12/2018	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	16.28	
	139678	01/12/2018	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	74.50	
	139705	01/12/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	416.65	
	139747	01/12/2018	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	123.93	

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T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	4 LICENSES FOR CONTEXT CAMERA IPHC	34.71	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WAPA 2017 FALL ASPHALT CONFERENCE	380.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FUJITSU FI-7160 SCANNER - SHERRY HUM	482.71	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FUJITSU FI-7160 SCANNER - AMY LYNCH	579.26	C
Total amount by Department							\$ 2,835.06	
101 CORPORATE & COMMUNITY SERVICES								
	139603	01/12/2018	04842	HERNDON RECOGNITION COMPANY	in	EMPLOYEE SERVICE AWARD	32.58	
	139607	01/12/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	44.52	
	139626	01/12/2018	09277	LOURDES OCCUPATIONAL HEALTH	in	MEDICAL SERVICES	76.00	
	139686	01/12/2018	08315	TALENTWISE SOLUTIONS LLC	in	BACKGROUND CHECKS	820.00	
	139705	01/12/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	15.68	
	139715	01/12/2018	07879	WESLEY GROUP, THE TWG CONSULTING	in	LABOR RELATIONS CONSULTING	3,750.00	
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REFUND OF HOTEL FOR HR EDUCATION -	-232.05	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REFUND OF HOTEL FOR HR EDUCATION -	-232.05	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ERGO KEYBOARD - TAUSHA L.	37.99	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WELLNESS EVENT SUPPLIES	100.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WELLNESS BOWLING EVENT	319.28	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LEADERSHIP SEMINAR BOLIN	1,995.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BUSINESS CARDS FOR J HERB, J LUSTIG A	21.20	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EMPLOYEE PERSONNEL FILES	108.59	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ARBITRATION SUPPLIES	15.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BINDERS FOR ARBITRATION	95.48	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MEETING SUPPLIES FOR FIRE FIGHTER A	291.86	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MEETING SUPPLIES FOR ARBITRATION	231.86	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MEETING SUPPLIES FOR ARBITRATION W	69.29	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WASHINGTON PAID SICK LEAVE WEBINA	50.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MEETING SUPPLIES FOR ARBITRATION W	51.97	C
Total amount by Department							\$ 7,662.20	
113 PARKS DEPT.-RECREATION SERVICES								
	139526	01/12/2018	08444	ALL ABOUT EMBROIDERY KATHLEEN A	in	FRONT DESK STAFF UNIFORMS	132.45	
	139532	01/12/2018	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	FLAG FOOTBALL T-SHIRTS	7.06	
	139558	01/12/2018	06207	COACHDECK LLC	in	COACHING CARDS	1,070.50	
	139574	01/12/2018	06993	DESJARDINS SHAUN	in	MARTIAL ARTS CLASSES	810.00	
	139664	01/12/2018	03559	SAFETY SKILLS NORTHWEST	in	1ST AID CLASS	360.00	
	139692	01/12/2018	08573	TRI-CITY HERALD DISPLAY ADS - 449430	in	EVENT ADVERTISING	805.00	
	139705	01/12/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	52.54	

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T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in YEARLONG WELLNESS POSTCARDS FOR	102.70	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in EVENT SUPPLIES	21.58	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PANDORA FOR SOUTHRIDGE PAVILION	29.27	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HANGING WALL FILE	9.55	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in NOVEMBER LUNCHEON	22.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in FAMILY EXPO BOOTH SPACE 11/21/17	212.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in FILE FOLDERS, EXT CORD, WHITE BOAR	59.87	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PARADE FLOAT SUPPLIES	99.87	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in RINGS (BINDER) WHITE MAGNETIC BOA	34.99	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in EVENT SUPPLIES S	56.89	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TONER CARTRIDGE (2), DIVIDERS FOR B	164.92	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in RECREATION BANNER	416.18	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PARADE FLOAT SUPPLIES	11.95	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in SHOWER CURTAIN - WOMENS AREA - FR	20.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CALENDAR, POST IT NOTES, BATTERIES,	185.74	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in FACEBOOK BOOST -HARVEST BAZAAR, Y	225.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HOLIDAY PARADE FLOAT SUPPLIES	29.07	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in SWIM TEAM T-SHIRTS	449.60	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PARADE FLOAT SUPPLIES	4.34	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in FLOAT SUPPLIES AND PARADE CANDY	58.35	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HOLIDAY EVENT SUPPLIES	307.54	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in SAFETY VESTS NEEDED FOR HOLIDAY PA	147.20	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in EXIT SIGNS - HOLIDAY PARADE	37.98	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in RENTAL JANITORIAL SERVICE	490.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in SENIOR CENTER SUPPLIES	39.98	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WALKIE TALKIES FOR REC DEPT	42.35	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BATTERIES FOR MEGAPHONE	24.34	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in EXCEL TRAINING	259.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in EVENT SUPPLIES	32.96	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PARADE FLOAT SUPPLIES	13.03	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HOLIDAY PARADE VOLUNTEER SUPPLIES	58.24	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HATS FOR HOLIDAY PARADE	82.69	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in FOLDABLE SHOPPING BAG,	14.87	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PENS, OFFICE ITEMS	49.22	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PARADE FLOAT SUPPLIES	177.60	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PARADE FLOAT SUPPLIES	234.94	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE CHAIR - GINA SHAW	610.23	C

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T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FACEBOOK BOOST HARVEST BAZAAR, YC	368.05	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LOGITECH WIRELESS KEYBOARD/MOUSE	70.58	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FOOT REST	21.71	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WHITEBOARD, CLUP DISH, DRY ERASE M	117.68	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BUSINESS CARDS FOR IAN NAPIER	26.12	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CALCULATOR INK	6.43	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SENIOR CENTER SUPPLIES	24.03	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	JUNE AND AUGUST NETWORK LUNCHEO	20.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PARKS & RECREATION JOINT MEETING D	39.42	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DOT LABELS, TAPE FOR COMM ENGAGEM	35.58	C
Total amount by Department							\$ 8,803.19	
114 PARKS DEPT.-FACILITIES MAINT.								
	139528	01/12/2018	05681	AMERIGAS PROPANE LP	in	PROPANE FOR WEED BURNER	11.19	
	139530	01/12/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	IRRIGATION SCREEN WORK	47.78	
	139530	01/12/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	DEMO/DISPOSE WATER HEATER	6,715.65	
	139534	01/12/2018	04052	BATTERIES PLUS	in	EXIT LIGHT REPAIR	45.58	
	139536	01/12/2018	06303	BEDROCK SPECIALTY STONE PRODUCTS	in	LANDSCAPE ROCK	1,086.00	
	139538	01/12/2018	00384	BENNETT RENTALS	in	FLOOR SANDERS	92.85	
	139540	01/12/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	27.78	
	139540	01/12/2018	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	1,885.41	
	139540	01/12/2018	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	43.62	
	139540	01/12/2018	00084	BENTON PUD NO. 1	in	CITY PARKS	2,836.56	
	139540	01/12/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	987.03	
	139540	01/12/2018	00084	BENTON PUD NO. 1	in	CITY PARKS	277.46	
	139540	01/12/2018	00084	BENTON PUD NO. 1	in	CITY FACILITIES	14,863.10	
	139540	01/12/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	17.34	
	139579	01/12/2018	00166	FARMERS EXCHANGE	in	POLE SAW REPAIR	69.78	
	139579	01/12/2018	00166	FARMERS EXCHANGE	in	TREE SEAL	17.35	
	139588	01/12/2018	09431	G & R AG PRODUCTS INC	in	MOWER BLADES	58.52	
	139602	01/12/2018	08977	HERITAGE NURSERY & GARDEN CTR	in	WEED FABRIC	57.34	
	139618	01/12/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR	9.50	
	139618	01/12/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR	27.52	
	139618	01/12/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	31.56	
	139618	01/12/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	BLANK COVER FOR OFFICE	1.08	
	139618	01/12/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	LIGHT REPAIR	15.01	
	139634	01/12/2018	00217	MILLER PAINT CO	in	PAINT FOR LOBBY	157.20	
	139635	01/12/2018	00484	MILNE NAIL,POWER TOOL & REPAIR	in	GENERAL SUPPLIES	53.18	

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	139662	01/12/2018	02188	RICHARDSON'S GARAGE DOORS INC	in	FIRE STATION #4 DOOR SERVICE	152.04	
	139683	01/12/2018	01812	SUNBELT RENTALS	in	MAN LIFT FOR ROOF ACCESS	599.64	
	139703	01/12/2018	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	325.76	
	139705	01/12/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	896.84	
	139736	01/12/2018	09204	5 STAR GUTTERING OSCAR CUIEL	in	GUTTER REPAIRS AND INSTALLS	550.47	
	139737	01/12/2018	08623	ACE SALES & SERVICE INC	in	LAWRENCE SCOTT PORT A POTS	139.50	
	139738	01/12/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	KFD #2 HVAC ASSESMENT	114.03	
	139738	01/12/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	SR CTR FREEZER REFRIG SERVICE	630.42	
	139738	01/12/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	FIRE #5 WALK THROUGH	78.19	
	139738	01/12/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	FROST HEATING REPAIR	117.29	
	139739	01/12/2018	00035	CONSOLIDATED ELECTRICAL DISTRIBUTION	in	BALLOTS FOR LIGHT REPAIR	157.04	
	139740	01/12/2018	02696	GAMETIME C/O SITELINES PARK & PLAY	in	REPAIR TUBE SLIDE	383.91	
	139743	01/12/2018	01162	MID-COLUMBIA COMMUNITY FORESTRY	in	MCCFC MEMBER FEE.	750.00	
	139744	01/12/2018	05262	OVERHEAD DOOR COMPANY OF TRI-CITY	in	FIRE #2 BAY DOOR REPAIR	275.84	
	139746	01/12/2018	00957	RANCH & HOME INC	in	RATCHET STRAPS	48.84	
	139749	01/12/2018	01035	WASHINGTON HARDWARE AND FURNITURE	in	GRAFFITI PAINT	21.67	
	139749	01/12/2018	01035	WASHINGTON HARDWARE AND FURNITURE	in	PLAYGROUND REPAIR	6.26	
	139749	01/12/2018	01035	WASHINGTON HARDWARE AND FURNITURE	in	SR CENTER HEAT TAPE	21.71	
	139749	01/12/2018	01035	WASHINGTON HARDWARE AND FURNITURE	in	GRAFFITI PAINT	4.33	
	139749	01/12/2018	01035	WASHINGTON HARDWARE AND FURNITURE	in	ZIP TIES FOR TEMP FENCING	71.61	
	139749	01/12/2018	01035	WASHINGTON HARDWARE AND FURNITURE	in	MALLET FOR DANCE FLOOR	22.77	
	139749	01/12/2018	01035	WASHINGTON HARDWARE AND FURNITURE	in	GRAFFITI PAINT	19.52	
	139749	01/12/2018	01035	WASHINGTON HARDWARE AND FURNITURE	in	HEATER FOR CHEMICAL SHED	54.29	
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOORE	in	YARD OF THE SEASON PHOTO	8.67	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOORE	in	SHOWER CURTAINS - MENS LOCKER ROOM	60.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOORE	in	WALL MOUNT MAIL LETTER, KEY RACK	20.17	C
Total amount by Department							\$ 34,966.20	
120 NON-DEPARTMENTAL								
	139540	01/12/2018	00084	BENTON PUD NO. 1	in	CITY FACILITIES	2,941.28	
	139554	01/12/2018	00435	CITY OF PASCO	in	ANIMAL CONTROL	20,812.38	
	139568	01/12/2018	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	322.00	
	139568	01/12/2018	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	51.58	
	139631	01/12/2018	08208	MCBRIDE PUBLIC AFFAIRS LLC THOMAS	in	LOBBYIST EXPENSES	4,120.00	
	139691	01/12/2018	01028	TRI-CITY GLASS, INC.	in	MCL-MAIN DOOR SERVICE	103.18	
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOORE	in	COFFEE MAKER RENTAL FOR PANCAKE H	17.38	C
T	300314	12/27/2017	00511	WA STATE DEPT OF RETIREMENT SYSTEM	in	PRIOR SERVICE CONTRIBUTION	217.00	

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Total amount by Department					\$ 28,584.80
Total amount by Fund					\$ 189,442.12
101 STREET FUND					
010 STREETS					
139535	01/12/2018	03707	BAXTER AUTO PARTS	in DE ICER PARTS	21.31
139578	01/12/2018	02160	ENVIROTECH SERVICES INC.	in DE-ICER	4,500.12
139586	01/12/2018	03838	FLORES, BOBBY	in OE BOOTS	207.40
139588	01/12/2018	09431	G & R AG PRODUCTS INC	in FLOW METER	365.55
139594	01/12/2018	01775	GRAINGER	in PUMP REPLACEMENTS	2,758.62
139617	01/12/2018	05148	KELLEY'S TELE-COMMUNICATIONS	in TELE ANS SVC	50.32
139618	01/12/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in DE ICER PARTS	2.29
139618	01/12/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in DE ICER PARTS	57.29
139671	01/12/2018	00724	SHOWCASE SPECIALTIES, INC.	in HI-VIS CARHARTT SWEATSHIRT	86.88
139687	01/12/2018	07370	THE FAB SHOP LLC	in PRE WET PARTS	2,194.49
139688	01/12/2018	06529	TOTEM PACIFIC CORPORATION	in ROAD SALT	3,015.76
139688	01/12/2018	06529	TOTEM PACIFIC CORPORATION	in ROAD SALT	2,994.66
139688	01/12/2018	06529	TOTEM PACIFIC CORPORATION	in ROAD SALT	2,981.15
139688	01/12/2018	06529	TOTEM PACIFIC CORPORATION	in ROAD SALT	2,873.96
139705	01/12/2018	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	132.02
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in HOLIDAY PRIDE PARADE SUPPLIES	250.97
Total amount by Department					\$ 22,492.79
020 TRAFFIC					
139528	01/12/2018	05681	AMERIGAS PROPANE LP	in PROPANE	21.87
139540	01/12/2018	00084	BENTON PUD NO. 1	in ELECTRICITY	154.61
139540	01/12/2018	00084	BENTON PUD NO. 1	in SIGNALS	4,277.52
139540	01/12/2018	00084	BENTON PUD NO. 1	in CITY FACILITIES	48.74
139540	01/12/2018	00084	BENTON PUD NO. 1	in FLASHERS	257.47
139540	01/12/2018	00084	BENTON PUD NO. 1	in STREET LIGHTS	16,668.92
139617	01/12/2018	05148	KELLEY'S TELE-COMMUNICATIONS	in TELE ANS SVC	50.32
139618	01/12/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in SUPPLIES & PARTS	144.70
139618	01/12/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in PARTS & SUPPLIES	30.05
139652	01/12/2018	00329	PLATT ELECTRIC SUPPLY COMPANY	in JUNCTION BOX	35.54
139652	01/12/2018	00329	PLATT ELECTRIC SUPPLY COMPANY	in SCREWDRIVER SETS	157.21
139656	01/12/2018	01817	RADIO SERVICE COMPANY INC	in MAINTENANCE CHARGES	55.19
139670	01/12/2018	07555	SHERWIN-WILLIAMS COMPANY	in PAINT BUCKETS	12.16

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139679	01/12/2018	02430	STONEWAY ELECTRIC SUPPLY	in JUNCTION BOXES AND LIDS	616.23	
139689	01/12/2018	00367	TRAFFIC SAFETY SUPPLY CO INC	in SIGNFIX POWER TOOL	2,496.70	
139689	01/12/2018	00367	TRAFFIC SAFETY SUPPLY CO INC	in SIGN STANDS	879.88	
139705	01/12/2018	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	445.56	
139723	01/12/2018	04578	ZUMAR INDUSTRIES INC	in MATERIALS FOR SIGN SHOP	2,139.42	
139745	01/12/2018	02941	PHASE 2 ELECTRIC, INC.	in AFTER HRS CALL OUT	330.00	
139747	01/12/2018	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in OFFICE SUPPLIES	37.17	
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MEMBERSHIP DUES FOR :PAUL G, JEFF H,	800.00	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TRIP GENERATION, 10TH EDITION, VOLU	120.00	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BUSINESS CARDS FOR J HERB, J LUSTIG A	21.19	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PESTICIDE CLASS - JOSH SOGGIE, KEITH	240.00	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in FUJITSU FI-7160 SCANNER - AMY LYNCH	193.08	C
Total amount by Department					\$ 30,233.53	
Total amount by Fund					\$ 52,726.32	
102 ARTERIAL STREET FUND						
010 ARTERIAL STREET FUND						
139548	01/12/2018	08662	C & E TRENCHING LLC	in CONTRACT P1705-17	3,891.22	
139608	01/12/2018	00113	INLAND ASPHALT COMPANY	in CONTRACT #P1704-17	8,913.50	
Total amount by Department					\$ 12,804.72	
Total amount by Fund					\$ 12,804.72	
103 URBAN ARTERIAL STREET FUND						
010 URBAN ARTERIAL DEPARTMENT						
139527	01/12/2018	09403	ALLSTAR CONSTRUCTION GROUP,INC	in CONTRACT P1214-17 PHASE 3	32,400.68	
139540	01/12/2018	00084	BENTON PUD NO. 1	in DEVELOPERS AGREEMENT	15,749.04	
139572	01/12/2018	07767	DBA 2F ENTERPRISES FAMILY FARMS	in COLUMBIA DR STREETScape	6,590.46	
139608	01/12/2018	00113	INLAND ASPHALT COMPANY	in CONT P1601-16	28,114.70	
139629	01/12/2018	03083	MACKAY SPOSITO INC	in CONSULTANT SERVICES	6,586.00	
139708	01/12/2018	07477	WA STATE DEPT TRANSPORTATION	in GCB AGREEMENT	529.89	
Total amount by Department					\$ 89,970.77	
Total amount by Fund					\$ 89,970.77	
107 COMMUNITY DEVELOPMENT FUND						
030 CURRENT PROGRAM YEAR						
139607	01/12/2018	00006	IMPREST PETTY CASH FUND	in PETTY CASH FUND	44.85	

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139667	01/12/2018	01129	SENIOR LIFE RESOURCES, INC.	in	MEALS ON WHEELS	4,625.00	
Total amount by Department						\$ 4,669.85	
040 HOME							
139541	01/12/2018	04125	BENTON-FRANKLIN TITLE CO.	in	RECONVEYANCE	150.00	
Total amount by Department						\$ 150.00	
330 INTERGOVERNMENTAL REVENUE							
139555	01/12/2018	00100	CITY OF RICHLAND	in	HOME PAYOFF	9,000.00	
Total amount by Department						\$ 9,000.00	
Total amount by Fund						\$ 13,819.85	
111 ASSET FORFEITURE FUND							
010 ASSET FORFEITURE FUND							
139705	01/12/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	296.57	
Total amount by Department						\$ 296.57	
Total amount by Fund						\$ 296.57	
116 LODGING TAX FUND							
010 LODGING TAX FUND							
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SOUTHRIDGE COMPLEX MARKETING IN	350.00 C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SOUTHRIDGE COMPLEX MARKETING ON	500.00 C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PHONE CHARGER BANKS FOR TEAMS CC	2,401.88 C
Total amount by Department						\$ 3,251.88	
Total amount by Fund						\$ 3,251.88	
117 CRIMINAL JUSTICE SALES TAX FUND							
010 CRIMINAL JUSTICE SALES TAX FUND							
139672	01/12/2018	00680	SIERRA ELECTRIC, INC.	in	KPD GATE ELECTRICAL	2,063.40	
139676	01/12/2018	07685	SPECIAL CONSULTING SERVICES LLC	in	SPECIAL INVESTIGATION	1,516.75	
Total amount by Department						\$ 3,580.15	
Total amount by Fund						\$ 3,580.15	
300 CAPITAL IMPROVEMENTS FUND							
010 STREET IMPROVEMENTS							
139659	01/12/2018	03569	RAY POLAND AND SONS INC	in	CONTRACT P1613-17	65,767.69	

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Total amount by Department						\$ 65,767.69
020 LAND AND FACILITIES						
139648	01/12/2018	01174	P B S ENGINEERING & ENVIRONMENTAL	in	KSD DEMO CONSULTING	4,900.00
139668	01/12/2018	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	2,937.63
139672	01/12/2018	00680	SIERRA ELECTRIC, INC.	in	INSTALL LIGHTING-524 S AUBURN	6,680.15
139681	01/12/2018	08941	STUDIO CASCADE, INC.	in	P & R COMPREHENSIVE PLAN	20,712.94
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SNOBAR GALVANIZED MILL FINISH, ICE S	1,650.00
Total amount by Department						\$ 36,880.72
900 CAPITAL PURCHASES						
139569	01/12/2018	07619	DATABANK IMX LLC	in	CONSULTANT SERVICES	633.75
Total amount by Department						\$ 633.75
Total amount by Fund						\$ 103,282.16
401 WATER AND SEWER FUND						
139597	01/12/2018	00865	H D FOWLER COMPANY INC	in	INVENTORY-WATER PARTS	569.04
139597	01/12/2018	00865	H D FOWLER COMPANY INC	in	METER BOX LIDS	3,035.15
Total amount by Department						\$ 3,604.19
010 WATER/SEWER OPERATIONS						
139522	01/12/2018	04327	ADVANCED ANALYTICAL SOLUTIONS LI	in	LAB SUPPLIES	120.00
139528	01/12/2018	05681	AMERIGAS PROPANE LP	in	PROPANE FOR BBQ'S	9.95
139529	01/12/2018	02738	ANATEK LABS INC	in	TTHM AND HAA SAMPLES	1,280.00
139530	01/12/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	ASR BOOSTER HVAC	117.29
139537	01/12/2018	09292	BELZONA TECHNOLOGY WASHINGTON I	in	EPOXY-10 MILL SURVEY MARKERS	377.54
139539	01/12/2018	00093	BENTON FRANKLIN DISTRICT HEALTH	in	DRINKING WATER TESTS	2,455.00
139540	01/12/2018	00084	BENTON PUD NO. 1	in	ELECTRICAL CHARGES	26.04
139540	01/12/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	35,006.93
139540	01/12/2018	00084	BENTON PUD NO. 1	in	SEWER LIFT STATIONS	5,673.70
139540	01/12/2018	00084	BENTON PUD NO. 1	in	WATER BOOSTERS	22,294.15
139540	01/12/2018	00084	BENTON PUD NO. 1	in	CITY PARKS	14,782.14
139540	01/12/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	328.74
139540	01/12/2018	00084	BENTON PUD NO. 1	in	WATER FILTRATION	5,528.19
139548	01/12/2018	08662	C & E TRENCHING LLC	in	CONTRACT P1705-17	139,215.64
139550	01/12/2018	05050	CENTRAL HOSE & FITTINGS INC	in	VACTOR SUPPLIES	101.12
139560	01/12/2018	01677	COLUMBIA BASIN HOTSY	in	PRESSURE WASHER	75.99

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139564	01/12/2018	04226	CONCRETE SPECIAL TIES	in	SCRAPER POLES FOR LIFT STATIONS	66.95
139566	01/12/2018	00013	CORE & MAIN LP	in	FLOW METER INSTALL- GOLF COURSE	6,096.07
139581	01/12/2018	08774	FASTENAL COMPANY	in	ANCHOR BOLTS	2.93
139583	01/12/2018	04147	FEDEX	in	SHIPPING	129.76
139584	01/12/2018	00086	FERGUSON ENTERPRISES INC	in	SAMPLE STATION INSTALL	400.74
139584	01/12/2018	00086	FERGUSON ENTERPRISES INC	in	3" AND 4" BOLT KITS	92.49
139584	01/12/2018	00086	FERGUSON ENTERPRISES INC	in	3" FLANGES	99.49
139587	01/12/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	97.25
139594	01/12/2018	01775	GRAINGER	in	GREASE GUN CONNECTOR	19.14
139595	01/12/2018	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	SPRAY TANK-ROOT FOAMING	34.74
139596	01/12/2018	02612	H & N ELECTRIC	in	PUMP MOTOR REPAIR	7,427.15
139597	01/12/2018	00865	H D FOWLER COMPANY INC	in	VALVE SEATS-M & H 128	1,057.03
139598	01/12/2018	01482	HACH COMPANY	in	LAB SUPPLIES	168.55
139599	01/12/2018	00015	HARBOR FREIGHT TOOLS	in	SUMP PUMPS	176.99
139600	01/12/2018	06569	HDR INC	in	CONSULTANT AGREEMENT	4,226.60
139606	01/12/2018	09099	IDEXX DISTRIBUTION INC	in	LAB SUPPLIES	147.59
139614	01/12/2018	00304	JOHNSTONE SUPPLY	in	LIMIT SWITCHES	43.76
139615	01/12/2018	04713	J-U-B ENGINEERS INC	in	CONSULTANT AGREEMENT	6,103.99
139617	01/12/2018	05148	KELLEY'S TELE-COMMUNICATIONS	in	TELE ANS SVC	50.16
139618	01/12/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	2" METER PARTS	7.34
139618	01/12/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PVC PARTS-SULFRIC ACID SYSTEM	35.37
139618	01/12/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	3" METER FLANGES	32.41
139618	01/12/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	3" METER PARTS	30.61
139622	01/12/2018	00791	LAMPSON INTERNATIONAL LLC	in	CRANE-RC5 MOTOR INSTALLATION	488.70
139622	01/12/2018	00791	LAMPSON INTERNATIONAL LLC	in	CRANE RENTAL FOR HRT AERATOR	325.80
139637	01/12/2018	01290	N C L OF WISCONSIN, INC.	in	LAB SUPPLIES	159.46
139646	01/12/2018	01912	OWEN EQUIPMENT COMPANY	in	VACTOR SUPPLIES	24.42
139646	01/12/2018	01912	OWEN EQUIPMENT COMPANY	in	VACTOR SUPPLIES	498.63
139646	01/12/2018	01912	OWEN EQUIPMENT COMPANY	in	RELIEF VALVE	-444.23
139646	01/12/2018	01912	OWEN EQUIPMENT COMPANY	in	VACTOR SUPPLIES	180.25
139646	01/12/2018	01912	OWEN EQUIPMENT COMPANY	in	VACTOR RELIEF VALVE	373.69
139647	01/12/2018	00917	OXARC, INC.	in	CO2 FOR FREEZE KIT	50.12
139652	01/12/2018	00329	PLATT ELECTRIC SUPPLY COMPANY	in	WORK BUCKETS FOR WTP	176.06
139656	01/12/2018	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	56.86
139657	01/12/2018	00957	RANCH & HOME INC	in	LAGOON LINER REPAIR SUPPLIES	7.58
139657	01/12/2018	00957	RANCH & HOME INC	in	TOOLS FOR TRUCK # 5705	37.65
139657	01/12/2018	00957	RANCH & HOME INC	in	PAINT FOR HYDRANT METERS	15.16

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	139657	01/12/2018	00957	RANCH & HOME INC	in	RV ANTIFREEZE FOR VALVE TURNER	18.18	
	139657	01/12/2018	00957	RANCH & HOME INC	in	RV ANTIFREEZE	36.36	
	139661	01/12/2018	06065	RH2 ENGINEERING INC	in	CONSULTANT SERVICES	1,099.15	
	139672	01/12/2018	00680	SIERRA ELECTRIC, INC.	in	INSTALL HVAC AT 5 MILL	643.23	
	139672	01/12/2018	00680	SIERRA ELECTRIC, INC.	in	CONTRACT ELECTRICAL	225.35	
	139672	01/12/2018	00680	SIERRA ELECTRIC, INC.	in	REPAIR PUMP AT WTP	180.28	
	139674	01/12/2018	05320	SOLID WASTE SYSTEMS INC	in	LIGHT FOR VACTOR	-568.59	
	139674	01/12/2018	05320	SOLID WASTE SYSTEMS INC	in	VACTOR NOZZLE REPAIR	238.49	
	139678	01/12/2018	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	74.50	
	139694	01/12/2018	06270	TRI-CITY SIGN & BARRICADE CONSTRU	in	LOCATE PAINT	222.59	
	139694	01/12/2018	06270	TRI-CITY SIGN & BARRICADE CONSTRU	in	LOCATE PAINT	166.94	
	139695	01/12/2018	09195	TRI-CITY TOOL SOLUTIONS LLC ANDREV	in	TORQ WRENCH FOR WTP	890.47	
	139698	01/12/2018	00017	TWIN CITY METALS INC	in	METAL FOR CLARIFIER BRUSHES	16.57	
	139703	01/12/2018	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	126.68	
	139704	01/12/2018	03881	UTILITIES UNDERGROUND LOCATION CI	in	UTILITY LOCATES	185.76	
	139705	01/12/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,459.64	
	139712	01/12/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	ROPE FOR WTP	13.02	
	139712	01/12/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	CURB STOP KEYS	32.56	
	139741	01/12/2018	09205	KUO TESTING LABS	in	LAB SAMPLING	2,209.76	
	139747	01/12/2018	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	23.77	
	139747	01/12/2018	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	86.75	
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL BONDS	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL GERLACH	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL HANSFOR	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL GARZA	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL ESPINOZA	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL BRAIN	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL HOWELL	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL LUSTIG	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL MELVILLI	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL SOGGIE	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL BUGHER	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CAMERA TO MONITOR HRTS VIA SCADA	349.99	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CASE AND CABLES FOR SCADA LAPTOP	76.23	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WSU PESTICIDE RECERTIFICATION TRAIN	360.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CONCRETE FOR THRUST BLOCKS	80.96	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL ARNTZ	42.00	C

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T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL HIGUERA	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL MENDOZ	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL DOTY	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES	27.72	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL HARRIS	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL BOLT	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2018 BAT LICENSE RENEWAL FOR ALLEN	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL HANSON	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL BRIGGS	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL KITCHEN	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOLE SAWS FOR TAPPING WATER PIPE	38.88	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	VIDEO ADAPTER FOR TRAINING ROOM T	124.84	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL HARDING	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BUSINESS CARDS FOR J HERB, J LUSTIG /	21.20	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SNOBLOX ROOF SNOW MANAGEMENT H	1,140.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL D HANSE	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL FLORES	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL HAMBY	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL DAVIS	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL AWWA CONFERENCE LUSTIG	623.82	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WIRELESS ACCESS TO HRT CAMERA	64.99	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BACKUP CAMERAS FOR VEHICLES	651.57	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AWWA MEMBERSHIP DUES - WATER PERS	3,666.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	VIDEO CABLE FOR TRAINING ROOM TV	23.88	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SEALER FOR LAGOON LINER	306.53	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REFUND FOR RETURNED DELL LAPTOP P	-1,838.69	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL HUNTER	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL ORTIZ	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FUJITSU FI-7160 SCANNER - SHERRY HUM	482.72	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FUJITSU FI-7160 SCANNER - AMY LYNCH	193.09	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2018 BAT LICENSE RENEWAL FOR ED MEI	42.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERT RENEWAL BUCK	42.00	C
Total amount by Department							\$ 271,924.87	
030 SEWER AREA CHARGE								
	139543	01/12/2018	06149	BIG D'S CONSTRUCTION OF TRI-CITIES II	in	CONTRACT P1512-17 WWTP	323,554.01	
	139615	01/12/2018	04713	J-U-B ENGINEERS INC	in	ENGINEERING SERVICES	33,359.70	

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Total amount by Department					\$ 356,913.71
Total amount by Fund					\$ 632,442.77
402 MEDICAL SERVICES FUND					
010 MEDICAL SERVICES					
139523	01/12/2018	04909	ADVANCED PAGING & COMMUNICATION	in SPEAKER MIC & EARPHONE JACK	329.60
139528	01/12/2018	05681	AMERIGAS PROPANE LP	in PROPANE - STATION #5	45.30
139528	01/12/2018	05681	AMERIGAS PROPANE LP	in PROPANE - STATION #4	327.57
139528	01/12/2018	05681	AMERIGAS PROPANE LP	in PROPANE - COUNTER SALES	13.95
139531	01/12/2018	07618	ARROW INTERNATIONAL	in IV SUPPLIES	1,100.00
139532	01/12/2018	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in KFD EMBROIDERED BEANIES	346.16
139545	01/12/2018	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in BLANK EMBROIDERABLE NAMETAGS	19.00
139546	01/12/2018	03495	BOUND TREE MEDICAL LLC	in IV & GENERAL MEDICAL SUPPLIES	145.27
139546	01/12/2018	03495	BOUND TREE MEDICAL LLC	in IV SUPPLIES	48.36
139546	01/12/2018	03495	BOUND TREE MEDICAL LLC	in IV SUPPLIES	48.36
139546	01/12/2018	03495	BOUND TREE MEDICAL LLC	in IV SUPPLIES	96.72
139546	01/12/2018	03495	BOUND TREE MEDICAL LLC	in IV SUPPLIES	8.06
139546	01/12/2018	03495	BOUND TREE MEDICAL LLC	in IV SUPPLIES	91.44
139546	01/12/2018	03495	BOUND TREE MEDICAL LLC	in GENERAL MEDICAL SUPPLIES	543.26
139546	01/12/2018	03495	BOUND TREE MEDICAL LLC	in IV SUPPLIES	91.44
139549	01/12/2018	07715	CARDINAL HEALTH 411, INC	in MEDICATION	211.12
139549	01/12/2018	07715	CARDINAL HEALTH 411, INC	in MEDICATION	215.06
139549	01/12/2018	07715	CARDINAL HEALTH 411, INC	in MEDICATION	61.32
139549	01/12/2018	07715	CARDINAL HEALTH 411, INC	in MEDICATION	43.96
139552	01/12/2018	07496	CHAPLAIN SERVICES NETWORK	in 2017 CHAPLAINCY SERVICES	1,050.00
139555	01/12/2018	00100	CITY OF RICHLAND	in 2017 VHF MAINTENANCE & DIRECT FEES	11,407.69
139625	01/12/2018	08868	LIFE-ASSIST	in IV & GENERAL MEDICAL SUPPLIES	563.78
139625	01/12/2018	08868	LIFE-ASSIST	in GENERAL MEDICAL SUPPLIES	201.13
139625	01/12/2018	08868	LIFE-ASSIST	in IV SUPPLIES	886.18
139625	01/12/2018	08868	LIFE-ASSIST	in IV SUPPLIES	195.48
139625	01/12/2018	08868	LIFE-ASSIST	in IV SUPPLIES	443.09
139640	01/12/2018	03700	OFFICE DEPOT INC	in AAA BATTERIES - AMB	7.30
139647	01/12/2018	00917	OXARC, INC.	in OXYGEN	96.47
139647	01/12/2018	00917	OXARC, INC.	in OXYGEN	82.62
139647	01/12/2018	00917	OXARC, INC.	in OXYGEN	42.12
139702	01/12/2018	05807	UPTOWN CLEANERS	in 2017-18 UNIFORM LAUNDRY	45.20
139702	01/12/2018	05807	UPTOWN CLEANERS	in 2017-18 UNIFORM LAUNDRY	59.46

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139702	01/12/2018	05807	UPTOWN CLEANERS	in 2017-18 UNIFORM LAUNDRY	43.85	
139702	01/12/2018	05807	UPTOWN CLEANERS	in 2017-18 UNIFORM LAUNDRY	52.53	
139702	01/12/2018	05807	UPTOWN CLEANERS	in 2017-18 UNIFORM LAUNDRY	61.23	
139702	01/12/2018	05807	UPTOWN CLEANERS	in 2017-18 UNIFORM LAUNDRY	59.59	
139702	01/12/2018	05807	UPTOWN CLEANERS	in 2017-18 UNIFORM LAUNDRY	43.17	
139702	01/12/2018	05807	UPTOWN CLEANERS	in 2017-18 UNIFORM LAUNDRY	46.70	
139702	01/12/2018	05807	UPTOWN CLEANERS	in 2017-18 UNIFORM LAUNDRY	52.67	
139705	01/12/2018	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	1,260.73	
139710	01/12/2018	08349	WASHINGTON AUTOMATED INC	in UNIMAC DRYING CABINET SERVICE	217.20	
139711	01/12/2018	00258	WASHINGTON FIRE CHIEFS	in 2018 MEMBERSHIP RENEWAL	625.00	
139722	01/12/2018	06869	ZOLL MEDICAL CORPORATION	in CPR STAT-PADZ ELECTRODE SUPPLIES	456.12	
139722	01/12/2018	06869	ZOLL MEDICAL CORPORATION	in CPR STAT-PADZ ELECTRODES	912.24	
139742	01/12/2018	01206	MED-TECH RESOURCE INC	in VIDEO LARYNGOSCOPES	7,580.88	
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REFUND - STATION OPERATING SUPPLIES	-15.58	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BOTTLED WATER (15-CASES); STATION OI	24.99	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: TIDE POI	34.14	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BLACK LINCOLN SHOE WAX (2PK), OBEN	34.05	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: AJAX DIS	15.58	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: TIDE PLU	134.92	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: STAPLES	49.26	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CREDIT - RETURNED CONNECTOR KIT	-32.75	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CFAI PEER ASSESSMENT TRAINING FOR A	200.00	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in NEW MEDIC UNIT STORAGE BOXES FOR I	59.55	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in EMS OFFICE SUPPLIES (PILOT PENS & JOI	10.84	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TRAVEL TO PIERCE FOR NEW ENGINE	496.35	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TRAVEL TO PIERCE FOR NEW ENGINE	433.40	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in AA LITHIUM BATTERIES	37.98	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HOTEL FOR CPSE ACCREDITATION TRAIN	158.56	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: TIDE PLU	85.72	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in KNOX COMPANY 12VDC AC ADAPTER (EM	68.42	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: ANGEL S	26.87	C
Total amount by Department					\$ 32,100.68	
Total amount by Fund					\$ 32,100.68	

403 BUILDING SAFETY FUND

010 BUILDING SAFETY

139705	01/12/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	373.99
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T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL TRAINING OSTOJA 10/29-11/3/17	903.60	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL TRAINING WOOLSEY 10/29-11/3/17	1,070.96	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAINING 10/29-11/3/17 WOOLSEY	3.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE MAX - WALL FILES & STAPLER FC	62.09	C
Total amount by Department							\$ 2,413.64	
Total amount by Fund							\$ 2,413.64	
405 STORMWATER UTILITY FUND								
010 STORMWATER								
	139638	01/12/2018	08875	NAPA PASCO AUTO PARTS	in	FLOOR DRY	1,585.83	
	139644	01/12/2018	05251	ONSITE ENVIRONMENTAL INC	in	MATERIAL TESTING	525.00	
	139647	01/12/2018	00917	OXARC, INC.	in	NEW TORCH KIT	333.37	
	139649	01/12/2018	06603	PAPE MACHINERY INC	in	DOZER RENTAL HAYTON DITCH	2,747.58	
	139649	01/12/2018	06603	PAPE MACHINERY INC	in	EXCAVATOR RENTAL HAYTON DITCH	2,795.36	
	139656	01/12/2018	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19	
	139657	01/12/2018	00957	RANCH & HOME INC	in	GRINDER DISCS	49.88	
	139674	01/12/2018	05320	SOLID WASTE SYSTEMS INC	in	VAC CON PARTS	144.07	
	139674	01/12/2018	05320	SOLID WASTE SYSTEMS INC	in	VAC CON SPRAY GUN	488.70	
	139698	01/12/2018	00017	TWIN CITY METALS INC	in	REBAR FOR STORM	26.06	
	139705	01/12/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	212.27	
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MISCELLANEOUS TOOLS FOR STORM	198.06	C
Total amount by Department							\$ 9,161.37	
Total amount by Fund							\$ 9,161.37	
406 COLUMBIA PARK GOLF COURSE FUND								
010 COLUMBIA PARK GOLF COURSE								
	139717	01/12/2018	05761	WILLIAMS SCOTSMAN INC	in	CPGC ADA RAMP	281.27	
	139717	01/12/2018	05761	WILLIAMS SCOTSMAN INC	in	CPGC ADA RAMP	281.27	
	139748	01/12/2018	07670	STRATEGIC CONSTRUCTION MANAGEM	in	CONSULTING SERVICES	2,500.00	
Total amount by Department							\$ 3,062.54	
Total amount by Fund							\$ 3,062.54	
501 EQUIPMENT RENTAL FUND								
	139534	01/12/2018	04052	BATTERIES PLUS	in	BATTERIES	324.71	
	139562	01/12/2018	08852	COMMERCIAL TIRE	in	TIRE - FIRESTONE	1,112.51	

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139562	01/12/2018	08852	COMMERCIAL TIRE	in	TIRE - FIRESTONE	130.19
139567	01/12/2018	07868	CORWIN FORD - TRI CITIES	in	BRAKE PADS	63.15
139601	01/12/2018	03460	HERITAGE MAINT PRODUCTS LLC	in	BROOMS GUTTER	3,310.00
139638	01/12/2018	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	60.27
139638	01/12/2018	08875	NAPA PASCO AUTO PARTS	in	AUTO PARTS/SUPPLIES	115.79
Total amount by Department						\$ 5,116.62
010 EQUIPMENT RENTAL						
139519	01/12/2018	08802	A1 TRUCK WASH	in	TRUCK WASH FOR VEH. 0155	76.00
139519	01/12/2018	08802	A1 TRUCK WASH	in	TRUCK WASH FOR VEH. 0156	81.45
139519	01/12/2018	08802	A1 TRUCK WASH	in	TRUCK WASH FOR VEH. 0150	81.45
139519	01/12/2018	08802	A1 TRUCK WASH	in	TRUCK WASH FOR VEH. 4510	81.45
139519	01/12/2018	08802	A1 TRUCK WASH	in	TRUCK WASH FOR VEH. 0154	81.45
139524	01/12/2018	05458	AFFORDABLE DETAILING SEASHIL LLC	in	DETAILING VEHICLE 7361	287.79
139525	01/12/2018	02504	AFFORDABLE WINDSHIELDS & MORE IN	in	WINDSHIELD FOR VEH. 2715	380.10
139535	01/12/2018	03707	BAXTER AUTO PARTS	in	SHOCKS FOR VEHICLE 2206	140.25
139535	01/12/2018	03707	BAXTER AUTO PARTS	in	RETURNED SHOCKS	-140.25
139535	01/12/2018	03707	BAXTER AUTO PARTS	in	BALL JOINTS-VEHICLE 0077	115.81
139535	01/12/2018	03707	BAXTER AUTO PARTS	in	U-JOINT FOR VEH. 0024	45.07
139546	01/12/2018	03495	BOUND TREE MEDICAL LLC	in	DEFIBRILLATOR	2,794.88
139551	01/12/2018	01315	CENTRAL MACHINERY SALES INC	in	REPAIRS-VEHICLE 0059	435.99
139559	01/12/2018	01310	COLEMAN OIL COMPANY	in	FLEETWIDE FUEL ACCT #0870469	14,931.90
139567	01/12/2018	07868	CORWIN FORD - TRI CITIES	in	ENGINE CONTROL MODULE-VEH 6901	842.99
139567	01/12/2018	07868	CORWIN FORD - TRI CITIES	in	SEAT PADS-VEH. 2105	445.13
139567	01/12/2018	07868	CORWIN FORD - TRI CITIES	in	SWITCH FOR VEHICLE 7362	165.84
139567	01/12/2018	07868	CORWIN FORD - TRI CITIES	in	SEAT BELT-VEHICLE 7362	113.80
139567	01/12/2018	07868	CORWIN FORD - TRI CITIES	in	ALTERNATOR FOR VEH. 2105	439.98
139567	01/12/2018	07868	CORWIN FORD - TRI CITIES	in	BELT TENSIONER-VEH 7362	91.88
139571	01/12/2018	09827	DAY WIRELESS SYSTEMS	in	RADIO MIC-VEHICLE 7362	23.89
139585	01/12/2018	01692	FINAL TOUCH UPHOLSTERY	in	SEAT REPAIR-VEHICLE 2307	619.02
139591	01/12/2018	04481	GOLLADAY STEVE	in	CDL FEES	156.00
139605	01/12/2018	08711	HUGHES FIRE EQUIPMENT INC	in	GAUGE FOR VEHICLE 2307	53.29
139605	01/12/2018	08711	HUGHES FIRE EQUIPMENT INC	in	DOOR HARDWARE-VEH 0229	301.12
139605	01/12/2018	08711	HUGHES FIRE EQUIPMENT INC	in	DRAIN VALVE KIT-VEH 0228	81.22
139605	01/12/2018	08711	HUGHES FIRE EQUIPMENT INC	in	ACTUATOR-VEHICLE 2802	1,834.43
139605	01/12/2018	08711	HUGHES FIRE EQUIPMENT INC	in	SENSOR & SERVICE-VEHICLE 2802	809.52
139605	01/12/2018	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS FOR VEH. 0223	343.51
139605	01/12/2018	08711	HUGHES FIRE EQUIPMENT INC	in	AC VENT & FILTER-VEH. 2512	236.34

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139605	01/12/2018	08711	HUGHES FIRE EQUIPMENT INC	in	SWITCH FOR VEH. 0228	239.56
139612	01/12/2018	02285	JIFFY CAR WASH, INC.	in	FLEET CAR WASHES	649.80
139613	01/12/2018	03363	JIM'S PACIFIC GARAGES INC	in	BRAKE CALIPERS FOR VEHICLE 0228	1,112.78
139613	01/12/2018	03363	JIM'S PACIFIC GARAGES INC	in	TIRE CHAINS & BUNGEE-VEHICLE 4701	116.21
139613	01/12/2018	03363	JIM'S PACIFIC GARAGES INC	in	SPIDER BUNGEE-VEH 4701	51.95
139613	01/12/2018	03363	JIM'S PACIFIC GARAGES INC	in	BRAKE CHAMBER-VEH 4100	51.73
139613	01/12/2018	03363	JIM'S PACIFIC GARAGES INC	in	BRAKE SLACK ADJ-VEH. 0228	121.84
139613	01/12/2018	03363	JIM'S PACIFIC GARAGES INC	in	ACTUATOR & SWITCH-VEH. 0150	63.30
139624	01/12/2018	08933	LES SCHWAB TIRE CENTER	in	CHAIN SWAP CREDIT-VEH 2004	-27.45
139624	01/12/2018	08933	LES SCHWAB TIRE CENTER	in	TIRE CHAINS-VEHICLE 0204	102.97
139627	01/12/2018	03154	M & M BOLT COMPANY, LLC	in	PARTS FOR VEH. 0095	21.87
139632	01/12/2018	03284	MEL'S INTER-CITY TOWING	in	TOWING SERVICE FOR VEHICLE 0156	249.78
139638	01/12/2018	08875	NAPA PASCO AUTO PARTS	in	COMPRESSOR FOR VEH. 0255	414.61
139638	01/12/2018	08875	NAPA PASCO AUTO PARTS	in	HEATER & CAB HEATER-VEH. 0095	541.62
139638	01/12/2018	08875	NAPA PASCO AUTO PARTS	in	TRANSMISSION FILTER-VEH 4206	8.28
139638	01/12/2018	08875	NAPA PASCO AUTO PARTS	in	BRAKE ROTORS-VEHICLE 2105	280.01
139638	01/12/2018	08875	NAPA PASCO AUTO PARTS	in	BRAKE PARTS-VEHS #3002 & 2105	91.55
139638	01/12/2018	08875	NAPA PASCO AUTO PARTS	in	SPARK PLUGS & COILS-VEH 0077	396.26
139638	01/12/2018	08875	NAPA PASCO AUTO PARTS	in	LIFT SUPPORT-VEHICLE 0077	47.76
139638	01/12/2018	08875	NAPA PASCO AUTO PARTS	in	HUBCAP VENT CAPS VEH - 0155	8.67
139638	01/12/2018	08875	NAPA PASCO AUTO PARTS	in	HUBCAP VENT PLUGS-VEH. 0156	8.67
139638	01/12/2018	08875	NAPA PASCO AUTO PARTS	in	DEF FOR VEH. 2715	34.71
139638	01/12/2018	08875	NAPA PASCO AUTO PARTS	in	OIL FILTER FOR VEH. MET6	3.55
139638	01/12/2018	08875	NAPA PASCO AUTO PARTS	in	BRAKE PARTS-VEH. MET6	112.19
139638	01/12/2018	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER FOR VEH. 2105	17.06
139638	01/12/2018	08875	NAPA PASCO AUTO PARTS	in	SPARK PLUGS-VEH. 0051	36.95
139638	01/12/2018	08875	NAPA PASCO AUTO PARTS	in	MAF FOR VEH. 0051	140.09
139638	01/12/2018	08875	NAPA PASCO AUTO PARTS	in	THERMOSTAT FOR VEH. 0028	11.39
139645	01/12/2018	05262	OVERHEAD DOOR COMPANY OF TRI-CIT	in	MECHANICS SHOP DOOR	177.24
139647	01/12/2018	00917	OXARC, INC.	in	FIRE EXTINGUISHER MAINT. FOR FLEET	171.59
139650	01/12/2018	06241	PASCO TIRE FACTORY INC	in	FLEET TIRE INSPECTION	146.61
139650	01/12/2018	06241	PASCO TIRE FACTORY INC	in	FLEET TIRE INSPECTION	146.61
139656	01/12/2018	01817	RADIO SERVICE COMPANY INC	in	RADIO SWAP-VEHICLE 4701	255.09
139658	01/12/2018	05903	RATTLESNAKE MOUNTAIN HARLEY-DAV	in	TIRES-VEHICLE 7336	712.68
139658	01/12/2018	05903	RATTLESNAKE MOUNTAIN HARLEY-DAV	in	BATTERY-VEHICLE 7234	389.46
139680	01/12/2018	00281	STRUCTURAL DIAGNOSTIC TESTING SEI	in	AERIAL INSPECTIONS-VEHS 0061, 1090, 60	1,400.00
139685	01/12/2018	04379	TACOMA SCREW PRODUCTS INC ACCTS	in	BRAKE CLEANER FOR FLEET	290.14

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139697	01/12/2018	09405	TRUCK PRO LLC SIX STATES	in SOCKET FOR FLEET	65.99	
139703	01/12/2018	03564	US LINEN AND UNIFORM	in LINEN SERVICE	121.88	
139705	01/12/2018	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	20.07	
139712	01/12/2018	01035	WASHINGTON HARDWARE AND FURNIT	in PARTS FOR VEH. 0085	19.50	
139720	01/12/2018	01241	WOODPECKER TRUCK	in AIR HORN SVC- VEHICLE 0154	1,303.20	
139720	01/12/2018	01241	WOODPECKER TRUCK	in ELEC SERVICE-VEHICLE 0156	814.50	
139736	01/12/2018	09204	5 STAR GUTTERING OSCAR CUIEL	in GUTTER REPAIRS AND INSTALLS	214.07	
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PROCESSING FEE FOR LICENSING AND RI	2.00	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LICENSING AND REGISTRATION FOR VEH	47.25	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WINDSHIELD FOR VEHICLE 2802. HANSEI	633.00	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TRAVEL TO PIERCE FOR NEW ENGINE	992.70	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TRAVEL TO PIERCE FOR NEW ENGINE	866.80	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PROCESSING FEE FOR REPORT OF SALE V	2.00	C
T 300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REPORT OF SALE VEHICLE 0139	8.75	C
Total amount by Department					\$ 39,660.14	
Total amount by Fund					\$ 44,776.76	
502 CENTRAL STORES FUND						
139594	01/12/2018	01775	GRAINGER	in INVENTORY	304.98	
139594	01/12/2018	01775	GRAINGER	in SHOVEL - SNOW & PAVEMENT	83.44	
139625	01/12/2018	08868	LIFE-ASSIST	in BAND - AIDS	47.67	
139639	01/12/2018	02904	NORTHERN SAFETY CO., INC.	in GLOVES RUBBER PALM	159.78	
139678	01/12/2018	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in TOWELS - HOUSEHOLD ROLL	188.53	
Total amount by Department					\$ 784.40	
010 CENTRAL STORES						
139520	01/12/2018	01526	ABADAN	in COPIER MAINTENANCE BIZHUBS	793.88	
139520	01/12/2018	01526	ABADAN	in BIZHUB C3110 STATION 5	34.79	
139620	01/12/2018	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in BIZHUB 552 - CITY HALL	261.71	
139620	01/12/2018	06231	KONICA MINOLTA BUSINESS SOLUTIONS	in BIZHUB C35 - SR CTR	124.51	
139623	01/12/2018	06743	LEAF CAPITAL FUNDING LLC	in COPIER RENTAL STA 61 & 62 - BH C35	137.45	
139721	01/12/2018	06353	XEROX CORPORATION	in W7855PT PURCHASING COPIER	226.01	
139721	01/12/2018	06353	XEROX CORPORATION	in 5855APT POLICE PATROL COPIER	207.89	
139721	01/12/2018	06353	XEROX CORPORATION	in W7855PT POLICE ADMIN COPIER	288.86	
139721	01/12/2018	06353	XEROX CORPORATION	in W7845PT POLICE DETECTIVES COPIER	330.34	
Total amount by Department					\$ 2,405.44	

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Total amount by Fund					\$ 3,189.84	
503 RISK MANAGEMENT FUND						
010 RISK MANAGEMENT						
	139544	01/12/2018	03035	BI-STATE OCCUPATIONAL SAFETY & HEA	in BI-OSH TESTING	600.00
	139610	01/12/2018	01205	JACK'S SUPERIOR AUTO BODY,LLC	in REPAIR WATER DEPT VEH #5006	1,215.95
	139610	01/12/2018	01205	JACK'S SUPERIOR AUTO BODY,LLC	in REPAIR TO KPD #7782	584.12
	139705	01/12/2018	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	37.21
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CSP ANNUAL RENEWAL - D.LEMIEUX	150.00 C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ASSE DUES RENEWAL - D.LEMIEUX	210.00 C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REPAIRS TO AVATAR ROBOT. (KPD CASE #	1,795.76 C
Total amount by Department					\$ 4,593.04	
370 GAINS/LOSSES AND OTHER INCOME						
	139677	01/12/2018	04478	ST PAUL FIRE & MARINE	in CLAIM V2Z4198	200.00
Total amount by Department					\$ 200.00	
Total amount by Fund					\$ 4,793.04	
612 OPEB TRUST FUND						
010 OPEB TRUST FUND						
	139521	01/12/2018	00024	ADKINS WILLIAM	in MEDICARE PART B	108.00
	139547	01/12/2018	00185	BUCK, GARY E	in MEDICARE PART B	110.00
	139557	01/12/2018	00127	CLEAVENGER, BUDDY L	in MEDICARE PART B	108.00
	139563	01/12/2018	00128	COMSTOCK, WILLIAM J	in MEDICARE PART B/MEDICAL	107.00
	139573	01/12/2018	00121	DEINES, JAMES I	in MEDICARE PART B	333.80
	139576	01/12/2018	00324	DUNCAN LARRY	in MEDICARE PART B	112.00
	139577	01/12/2018	01894	EASLING, CONNIE	in MEDICARE PART B	109.00
	139580	01/12/2018	00041	FARNKOFF, ROBERT C	in MEDICARE PART B	110.00
	139582	01/12/2018	00058	FEARING, DOUG	in MEDICARE PART B	109.00
	139590	01/12/2018	00181	GIER, CHARLES W.	in MEDICARE PART B	107.00
	139592	01/12/2018	00134	GONDERMAN, DAVID A	in MEDICARE PART B	108.00
	139604	01/12/2018	06744	HIRSCHEL ARTHUR D	in MEDICARE PART B	104.90
	139616	01/12/2018	00065	JUERGENS, CURT	in MEDICARE PART B	111.00
	139621	01/12/2018	00060	KRAFT, JAMES	in MEDICARE PART B	517.60
	139628	01/12/2018	00050	MACE, BILL	in MEDICARE PART B	110.00
	139630	01/12/2018	00052	MAPLETHORPE, JOHN G., JR	in MEDICARE PART B	108.00
	139633	01/12/2018	00055	MERCER, BILL	in MEDICAL & PRESC	142.73

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139640	01/12/2018	03700	OFFICE DEPOT INC	in	BALL PT PENS-DISABILITY	7.84
139642	01/12/2018	00142	O'HAIR, RONALD L	in	MEDICARE PART B	108.00
139651	01/12/2018	05554	PENNEY MICHAEL	in	MEDICARE PART B	104.90
139660	01/12/2018	00145	REMUS, LARRY J	in	MEDICARE PART B	106.00
139663	01/12/2018	00147	RUMLEY, LARRY M	in	MEDICARE PART B	105.00
139665	01/12/2018	01821	SCHARNHORST, DEAN	in	MEDICARE PART B	104.90
139669	01/12/2018	00148	SHAW, LEONARD	in	MEDICARE PART B	107.00
139673	01/12/2018	00150	SLEATER, LARRY L	in	MEDICARE PART B	109.00
139675	01/12/2018	00066	SOUTHWICK, JOHN J., JR.	in	MEDICARE PART B	127.00
139696	01/12/2018	01318	TRIPP, GREG	in	MEDICARE PART B	134.00
139706	01/12/2018	00152	VICKERMAN THOMAS	in	MEDICARE PART B	104.90
139709	01/12/2018	08584	WAGNER BRIAN	in	MEDICARE PART B	123.00
139716	01/12/2018	00154	WILLEBY, DONALD R	in	MEDICARE PART B	1,441.00
139718	01/12/2018	02997	WILLIAMS GARY	in	MEDICARE PART B	134.00
139719	01/12/2018	01415	WILLIAMS, KEN	in	MEDICARE PART B	134.00

Total amount by Department	\$ 5,466.57
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Total amount by Fund	\$ 5,466.57
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634 BI-COUNTY POLICE INFO NETWORK**010 BI-COUNTY POLICE INFO NETWORK**

139666	01/12/2018	06976	SCIENS CONSULTING LLC	in	BI-PIN RECORDS MGMT	13,720.00
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Total amount by Department	\$ 13,720.00
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Total amount by Fund	\$ 13,720.00
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642 METRO DRUG FORFEITURE FUND**010 NONE**

	139587	01/12/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	158.93	
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ANNUAL PO BOX FEE	288.00	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY SERVICE FEE - OCTOBER 2017	15.99	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUSPENDERS FOR METRO UNIFORMS	220.92	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FLIGHT SUIT, BOOTS, GLOVES AND GLAS	312.96	C
T	300313	12/25/2017	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REIMBURSEMENT PENDING	69.21	C

Total amount by Department	\$ 1,066.01
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Total amount by Fund	\$ 1,066.01
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City of Kennewick

Claims Roster

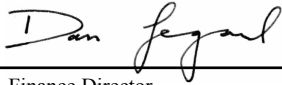
12/23/2017 - 1/12/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
Grand Total:					<u><u>\$ 1,221,367.76</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 139506 through 139749	\$ 1,165,896.87
Wire transfer number 300313	55,253.89
Wire transfer number 300314	217.00

Total	<u><u>\$ 1,221,367.76</u></u>
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The above total excludes checks written for payment of refunds and collected amounts due to other entities.

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.b.(2)	Council Date	02/06/2018
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 December 2017.

Motion for Consideration

I move to approve the Claims Roster for the Columbia Park Golf Course Account for December 2017 in the amount of \$11,812.39, comprised of check numbers 229, 2368-2374 in the amount of \$6,284.17 and electronic transfers in the amount of \$5,528.22.

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 \$11,812.39.

Through

Denise Winters
Jan 26, 15:41:33 GMT-0800 2018

Dept Head Approval

Dan Legard
Jan 30, 08:24:31 GMT-0800 2018

City Mgr Approval

Marie Mosley
Feb 02, 10:52:46 GMT-0800 2018

Attachments: Roster

☐ Recording
Required?

COLUMBIA PARK GOLF COURSE FUND
CHECK REGISTER
DECEMBER 2017

Check Number	Vendor Check Name	Check Date	Amount	Type
2368	WILLIAMS SCOTSMAN	12/1/2017	\$595.79	Check
229	LEE ANN MARCOTTE	12/5/2017	569.25	Check
151326	FRONTIER COMMUNICATIONS	12/8/2017	300.99	EFT
Paid by ACH	PEPSI BEVERAGES COMPANY	12/8/2017	5.16	EFT
151309	PEPSI COLA BOTTLING CO.	12/8/2017	13.80	EFT
6683300 ADP LLC	ADP TOTAL SOURCE (AUTOPAY)	12/11/2017	3,158.62	EFT
2369	FOLEY FAMILY	12/19/2017	3,999.70	Check
2370	STAPLES ADVANTAGE	12/22/2017	81.43	Check
2371	WILLIAMS SCOTSMAN	12/22/2017	597.35	Check
155634	BLUE ROOM	12/22/2017	404.86	EFT
155634	BLUE ROOM	12/22/2017	485.81	EFT
155603	CINTAS CORPORATION #608	12/22/2017	26.39	EFT
155603	CINTAS CORPORATION #608	12/22/2017	26.39	EFT
155519	CITY OF KENNEWICK ELECTRICAL	12/22/2017	326.72	EFT
155586	FRONTIER COMMUNICATIONS	12/22/2017	299.26	EFT
155557	PEPSI COLA BOTTLING CO.	12/22/2017	9.46	EFT
Paid by ACH	R&R PRODUCTS INC	12/22/2017	128.02	EFT
Paid by ACH	WESTERN EQUIPMENT DIST INC.	12/22/2017	247.71	EFT
2372	SUN WILLOWS GOLF COURSE	12/29/2017	190.65	Check
2373*	TOTAL E INTEGRATED INC.	12/29/2017	-	Check
2374	TOTAL E INTEGRATED INC.	12/29/2017	250.00	Check
ADP 505679050	ADP, LLC	12/29/2017	95.03	EFT
			<u>\$11,812.39</u>	

*Void

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 229, 2368-2374	\$	6,284.17
Electronic transfers		5,528.22
Total	<u>\$</u>	<u>11,812.39</u>

Exceptions:

Check	Vendor	Date	Amount	Debit	Credit
2368	WILLIAMS SCOTSMAN PAY PURCH	12/1/2017 20005-000-244-00 54450-080-244-00	Accounts Payable Building Rent	\$595.79 \$595.79	 \$595.79
2369	FOLEY FAMILY PAY PURCH	12/19/2017 20005-000-244-00 14300-060-244-00	Accounts Payable Mach & Equip- Maint	\$3,999.70 \$3,999.70	 \$3,999.70
2370	STAPLES ADVANTAGE PAY PURCH	12/22/2017 20005-000-244-00 52500-080-244-00	Accounts Payable Office Supplies	\$81.43 \$81.43	 \$81.43
2371	WILLIAMS SCOTSMAN PAY PURCH	12/22/2017 20005-000-244-00 54450-080-244-00	Accounts Payable Building Rent	\$597.35 \$597.35	 \$597.35
2372	SUN WILLOWS GOLF COURSE PAY PURCH PURCH	12/29/2017 20005-000-244-00 51500-060-244-00 51500-080-244-00	Accounts Payable Travel Lodging & Ent Travel Lodging & Ent	\$190.65 \$95.33 \$95.32	 \$190.65
2374	TOTAL E INTEGRATED INC. PAY PURCH PURCH	12/29/2017 20005-000-244-00 54450-080-244-00 54450-080-244-00	Accounts Payable Building Rent Building Rent	\$250.00 \$125.00 \$125.00	 \$250.00
6683300 ADP LLC	ADP TOTAL SOURCE (AUTOPAY) PAY PURCH PURCH	12/11/2017 20005-000-244-00 50800-050-244-00 50800-060-244-00	Accounts Payable Health Benefits Health Benefits	\$3,158.62 \$1,570.81 \$1,587.81	 \$3,158.62
229	LEE ANN MARCOTTE PAY PURCH	12/5/2017 20005-000-244-00 50000-000-244-00	Accounts Payable Temporary Accountant	\$569.25 \$569.25	 \$569.25
ADP 505679050	ADP, LLC PAY PURCH	12/29/2017 20005-000-244-00 51900-080-244-00	Accounts Payable Contract Services	\$95.03 \$95.03	 \$95.03
155634	BLUE ROOM PAY PURCH PURCH	12/22/2017 20005-000-244-00 52300-050-244-00 52300-060-244-00	Accounts Payable Garbage & Debris Removal Garbage & Debris Removal	\$404.86 \$323.86 \$81.00	 \$404.86
155634	BLUE ROOM PAY PURCH PURCH	12/22/2017 20005-000-244-00 52300-050-244-00 52300-060-244-00	Accounts Payable Garbage & Debris Removal Garbage & Debris Removal	\$485.81 \$404.81 \$81.00	 \$485.81

Check	Vendor	Date	Amount	Debit	Credit
155603	CINTAS CORPORATION #608	12/22/2017		\$26.39	
	PAY	20005-000-244-00	Accounts Payable		\$26.39
	PURCH	51900-080-244-00	Contract Services	\$17.20	
	PURCH	51900-060-244-00	Contract Services	\$9.19	
155603	CINTAS CORPORATION #608	12/22/2017		\$26.39	
	PAY	20005-000-244-00	Accounts Payable		\$26.39
	PURCH	51900-080-244-00	Contract Services	\$17.20	
	PURCH	51900-060-244-00	Contract Services	\$9.19	
155519	CITY OF KENNEWICK ELECTRICAL	12/22/2017		\$326.72	
	PAY	20005-000-244-00	Accounts Payable		\$326.72
	PURCH	52200-080-244-00	Utilities- Gas & Electric	\$65.81	
	PURCH	52200-060-244-00	Utilities- Gas & Electric	\$50.58	
	PURCH	52210-060-244-00	Irrigation Electricity	\$210.33	
151326	FRONTIER COMMUNICATIONS	12/8/2017		\$300.99	
	PAY	20006-000-244-00	Accounts Payable		\$300.99
	PURCH	52100-080-244-00	Telecommunications	\$300.99	
155586	FRONTIER COMMUNICATIONS	12/22/2017		\$299.26	
	PAY	20006-000-244-00	Accounts Payable		\$299.26
	PURCH	52100-080-244-00	Telecommunications	\$299.26	
Paid by ACH	PEPSI BEVERAGES COMPANY	12/8/2017		\$5.16	
	PAY	20005-000-244-00	Accounts Payable		\$5.16
	PURCH	49150-050-244-00	COGS- Packaged Foods	\$5.16	
151309	PEPSI COLA BOTTLING CO.	12/8/2017		\$13.80	
	PAY	20005-000-244-00	Accounts Payable		\$13.80
	PURCH	49200-070-244-00	COGS- Soft Beverage	\$13.80	
155557	PEPSI COLA BOTTLING CO.	12/22/2017		\$9.46	
	PAY	20005-000-244-00	Accounts Payable		\$9.46
	PURCH	49200-070-244-00	COGS- Soft Beverage	\$9.46	
Paid by ACH	R&R PRODUCTS INC	12/22/2017		\$128.02	
	PAY	20005-000-244-00	Accounts Payable		\$128.02
	PURCH	55850-060-244-00	Course Accessories Maint	\$128.02	
Paid by ACH	WESTERN EQUIPMENT DIST INC.	12/22/2017		\$247.71	
	PAY	20006-000-244-00	Accounts Payable		247.71
	PURCH	58100-060-244-00	Equipment Parts	247.71	

Council Agenda Coversheet



Agenda Item Number	3.b.(3)	Council Date	02/06/2018
Agenda Item Type	General Business Item		
Subject	Toyota Center/Arena Accounts		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

Staff recommends that Council approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for November 2017.

Motion for Consideration

I move to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for November 2017 in the amount of \$948,463.72, comprised of check numbers 19196-19297 in the amount of \$243,511.49 and electronic transfers in the amount of \$704,952.23.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$948,463.72.

Through

Denise Winters
Jan 17, 12:11:47 GMT-0800 2018

Dept Head Approval

Dan Legard
Jan 17, 13:23:28 GMT-0800 2018

City Mgr Approval

Marie Mosley
Feb 02, 10:54:35 GMT-0800 2018

Attachments: Roster

☐ Recording
Required?

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

Num	Date	Name	Memo	Account	Paid Amount
19196	11/01/2017	Ford Audio Service		1006.1 · Sterling Operating Account	
3231	11/01/2017	! :In This Moment	Runner for In this Moment 11/1/17	5073 · Reimbursed Outside Services	-250.00
3232	11/01/2017	! :In This Moment	Sound system rental for In this Moment 11/1/17	5073 · Reimbursed Outside Services	-3,475.20
				TOTAL	-3,725.20
19197	11/01/2017	Impact Lighting Systems	Lighting services for In this Moment 11/1/17	1006.1 · Sterling Operating Account	
ITM Lighting	11/01/2017	! :In This Moment	Lighting services for In this Moment 11/1/17	5073 · Reimbursed Outside Services	-3,006.16
				TOTAL	-3,006.16
19198	11/03/2017	A3 Artist Merchandising	Kennewick Merch 9/21	1006.1 · Sterling Operating Account	
Kennewick Merch 9/21	10/27/2017		Kennewick Merch 9/21	3020 · Accrued Accounts Payable	-443.37
				TOTAL	-443.37
19199	11/03/2017	Amerigas	0910002962	1006.1 · Sterling Operating Account	
3070217623	10/20/2017		Propane: 289.6 Gallons 10/18/17	8033 · Propane	-622.94
			Due from TRCC - Propane: 289.6 Gallons 10/18/17	2215 · Due To (From) Convention Center	-155.74
				TOTAL	-778.68
19200	11/03/2017	Apollo Inc		1006.1 · Sterling Operating Account	
940010415	10/20/2017		HVAC repairs in Ams office PO#1964	8038 · Repairs & Maintenance-HVAC	-263.67
940010196	10/20/2017		Walk in repairs PO#1963	8041 · Repairs & Maintenance-Building	-156.38
				TOTAL	-420.05
19201	11/03/2017	Athletica Sport Systems	Curved hockey glass PO#1790	1006.1 · Sterling Operating Account	
407545	10/22/2017		Curved hockey glass PO#1790	8026 · Capital Improvements	-5,457.16
				TOTAL	-5,457.16
19202	11/03/2017	Barracuda Coffee Company	Third party payment for coffee sales 10/11-10/12	1006.1 · Sterling Operating Account	
ThirdParty	10/31/2017		Third party payment for coffee sales 10/11-10/12	5300.8 · Sales-Concessions	-2,750.00
				TOTAL	-2,750.00
19203	11/03/2017	Baskin Robbins	Third party sales 10/25/17 Ams vs Moose Jaw	1006.1 · Sterling Operating Account	
10/25AmsVMJ	10/25/2017	! :ETC - Tri-City Americans Games	Third party sales 10/25/17 Ams vs Moose Jaw	5300.7 · Sales-Third Party	-458.84
				TOTAL	-458.84
19204	11/03/2017	Berry, Timothy	Learn to skate coaching October 2017	1006.1 · Sterling Operating Account	
Oct17LTS	11/01/2017		Learn to skate coaching October 2017	8065 · Contracted Labor	-90.00
				TOTAL	-90.00
19205	11/03/2017	Bond, Craig	Learn to skate coaching October 2017	1006.1 · Sterling Operating Account	
Oct17LTS	11/01/2017		Learn to skate coaching October 2017	8065 · Contracted Labor	-640.00
				TOTAL	-640.00
19206	11/03/2017	Bond, Jennifer	Learn to skate coaching October 2017	1006.1 · Sterling Operating Account	
Oct17LTS	11/01/2017		Learn to skate coaching October 2017	8065 · Contracted Labor	-640.00
				TOTAL	-640.00
19207	11/03/2017	Chapala Express Stand	Third party sales 10/25/17 Ams vs Moose Jaw	1006.1 · Sterling Operating Account	
10/25AmsVMJ	10/25/2017	! :ETC - Tri-City Americans Games	Third party sales 10/25/17 Ams vs Moose Jaw	5300.7 · Sales-Third Party	-1,009.37
				TOTAL	-1,009.37
19208	11/03/2017	Chisholm's Saw & Supply, Inc.	Zamboni blade sharpening	1006.1 · Sterling Operating Account	
66545	10/16/2017		Zamboni blade sharpening	8042 · Repairs & Maintenance-Equipment	-251.69
				TOTAL	-251.69
19209	11/03/2017	City of Kennewick-Water	Irrigation services 8/25/17-10/25/17	1006.1 · Sterling Operating Account	
Svc8/25-10/25	10/26/2017		Irrigation services 8/25/17-10/25/17	8036.4 · Water	-2,092.11
				TOTAL	-2,092.11
19210	11/03/2017	Coca-Cola	Soda order 10/16/17	1006.1 · Sterling Operating Account	
20863	10/16/2017		Soda order 10/16/17	1400.1 · Inventory-Food	-1,311.75
				TOTAL	-1,311.75
19211	11/03/2017	Consolidated Supply Co.	Building supplies PO#1977	1006.1 · Sterling Operating Account	
S8475051.001	10/26/2017		Building supplies PO#1977	8098 · Supplies & Equipment	-1,237.10
S8476982.001	10/27/2017	Consolidated Supply Co.	Building supplies PO#1977	2000 · Accounts Payable-Operations	0.00
				TOTAL	-1,237.10
19212	11/03/2017	Culligan	230326	1006.1 · Sterling Operating Account	
84426	10/18/2017		Cold cooler service 9/16/17-10/18/17	8098 · Supplies & Equipment	-91.22
				TOTAL	-91.22

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

Num	Date	Name	Memo	Account	Paid Amount
19213	11/03/2017	Department of Licensing	Company truck registration renewal C06776C	1006.1 · Sterling Operating Account	
C06776C Renew	11/29/2017		Company truck registration renewal C06776C	8141 · Vehicle Expenses	-40.50
			Due from TRCC - Company truck registration renewal C06776C	2215 · Due To (From) Convention Center	-40.50
				TOTAL	-81.00
19214	11/03/2017	Doherty, Ann I	Learn to skate coaching October 2017	1006.1 · Sterling Operating Account	
Oct17LTS	11/01/2017		Learn to skate coaching October 2017	8065 · Contracted Labor	-45.00
				TOTAL	-45.00
19215	11/03/2017	Dunkaroos	Third party sales 10/25/17 Ams vs Moose Jaw	1006.1 · Sterling Operating Account	
10/25AmsVMJ	10/25/2017	!ETC - Tri-City Americans Games	Third party sales 10/25/17 Ams vs Moose Jaw	5300.7 · Sales-Third Party	-356.36
				TOTAL	-356.36
19216	11/03/2017	Face T Brands	Kennewick Merch 9/21	1006.1 · Sterling Operating Account	
Kennewick Merch 9/21	10/27/2017		Kennewick Merch 9/21	3020 · Accrued Accounts Payable	-24,350.98
				TOTAL	-24,350.98
19217	11/03/2017	KC Brand		1006.1 · Sterling Operating Account	
10/19JCamp	10/19/2017	!LMG Concerts - Jeremy Camp	Third party sales 10/19/17 Jeremy Camp	5300.7 · Sales-Third Party	-627.03
10/25AmsVMJ	10/25/2017	!ETC - Tri-City Americans Games	Third party sales 10/25/17 Ams vs Moose Jaw	5300.7 · Sales-Third Party	-209.03
				TOTAL	-836.06
19218	11/03/2017	Kids' Directory	Learn to skate ads PO#1354	1006.1 · Sterling Operating Account	
4089	10/24/2017		Learn to skate ads PO#1354	8077 · Advertising-Toyota Arena	-410.00
				TOTAL	-410.00
19219	11/03/2017	Mantanona, Hanna	Learn to skate coaching October 2017	1006.1 · Sterling Operating Account	
Oct17LTS	11/01/2017		Learn to skate coaching October 2017	8065 · Contracted Labor	-225.00
				TOTAL	-225.00
19220	11/03/2017	Nelly, Inc.	Kennewick Merch 9/21	1006.1 · Sterling Operating Account	
Kennewick Merch 9/21	10/27/2017		Kennewick Merch 9/21	3020 · Accrued Accounts Payable	-396.41
				TOTAL	-396.41
19221	11/03/2017	Rapoza, Leah	Learn to skate coaching October 2017	1006.1 · Sterling Operating Account	
Oct17LTS	11/01/2017		Learn to skate coaching October 2017	8065 · Contracted Labor	-60.00
				TOTAL	-60.00
19222	11/03/2017	Schindler Elevator Corp.	1061995	1006.1 · Sterling Operating Account	
8104660648	11/01/2017		Elevator maintenance 11/1/17-1/31/18	8094 · Outside Services	-974.63
				TOTAL	-974.63
19223	11/03/2017	Southern Symphony	Kennewick Merch 9/21	1006.1 · Sterling Operating Account	
Kennewick Merch 9/21	10/27/2017		Kennewick Merch 9/21	3020 · Accrued Accounts Payable	-441.53
				TOTAL	-441.53
19224	11/03/2017	Spectrum Business	Phone & Internet Services 10/26/17-11/25/17	1006.1 · Sterling Operating Account	
Svc10/26-11/25	10/20/2017		Internet Services 10/26/17-11/25/17	8034.3 · Internet	-109.98
			Phone Services 10/26/17-11/25/17	8034.1 · Telephone	-885.11
				TOTAL	-995.09
19225	11/03/2017	Terminello, Rachel	Learn to skate coaching October 2017	1006.1 · Sterling Operating Account	
Oct17LTS	11/01/2017		Learn to skate coaching October 2017	8065 · Contracted Labor	-90.00
				TOTAL	-90.00
19226	11/03/2017	Tri City Americans		1006.1 · Sterling Operating Account	
9/30 Ams vs Everett	09/30/2017	!ETC - Tri-City Americans Games	Ams vs Everett 9/30/17	3601 · Unearned Revenue-Ticket Sales	-10,868.96
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Everett 9/30/17	5004.10 · Team Share-Suite Revenue	-960.63
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Everett 9/30/17	8069.1 · Concessions Share - Team	-2,473.17
10/3 Ams v Seattle	10/03/2017	!ETC - Tri-City Americans Games	Ams vs Kelowna 10/3/17	3601 · Unearned Revenue-Ticket Sales	-58.59
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Kelowna 10/3/17	5004.10 · Team Share-Suite Revenue	-25.71
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Seattle 10/3/17	8069.1 · Concessions Share - Team	-12.10
10/17 Ams v Kelowna	10/17/2017	!ETC - Tri-City Americans Games	Ams v Kelowna 10/17/17	3601 · Unearned Revenue-Ticket Sales	-539.49
		!ETC - Tri-City Americans Games	Suite Share, Ams v Kelowna 10/17/17	5004.10 · Team Share-Suite Revenue	-211.82
		!ETC - Tri-City Americans Games	Conc Share, Ams v Kelowna 10/17/17	8069.1 · Concessions Share - Team	-157.28
10/21 Ams v Kamloops	10/21/2017	!ETC - Tri-City Americans Games	Ams vs Kamloops 10/21/17	3601 · Unearned Revenue-Ticket Sales	-8,123.24
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Kamloops 10/21/17	5004.10 · Team Share-Suite Revenue	-1,018.49
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Kamloops 10/21/17	8069.1 · Concessions Share - Team	-1,567.19
				TOTAL	-26,016.67

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

Num	Date	Name	Memo	Account	Paid Amount
19227	11/03/2017	WCP Solutions		1006.1 · Sterling Operating Account	
10363815	10/26/2017	Janitorial Supplies PO#1976		8095 · Janitorial Supplies	-622.35
10363817	10/26/2017	Janitorial Supplies PO#1976		8095 · Janitorial Supplies	-103.71
10363816	10/26/2017	Janitorial Supplies PO#1976		8095 · Janitorial Supplies	-824.37
				TOTAL	-1,550.43
19228	11/07/2017	Rocky Mountain Rigging	Rigging for Cinderella BW show 11/7/17	1006.1 · Sterling Operating Account	
Cinderella	11/07/2017	! :BW Season 17/18:Cinderella	Rigging for Cinderella BW show 11/7/17	5073 · Reimbursed Outside Services	-6,314.00
				TOTAL	-6,314.00
19229	11/07/2017	Spokane Production Service	Riggers for Cinderella BW show 11/7/17	1006.1 · Sterling Operating Account	
Cinderella	11/06/2017	! :BW Season 17/18:Cinderella	Riggers for Cinderella BW show 11/7/17	5073 · Reimbursed Outside Services	-1,601.88
				TOTAL	-1,601.88
19230	11/07/2017	Spotlight Production & Electrical Service	Lighting services/gear for Cinderella 11/7/17	1006.1 · Sterling Operating Account	
2574	11/06/2017	! :BW Season 17/18:Cinderella	Lighting services/gear for Cinderella 11/7/17	5073 · Reimbursed Outside Services	-1,574.70
				TOTAL	-1,574.70
19231	11/09/2017	Atomic	WIAA Bags PO#2000	1006.1 · Sterling Operating Account	
WIAA Bags	11/07/2017		WIAA Bags PO#2000	8103 · Advertising & Marketing	-300.00
				TOTAL	-300.00
19232	11/14/2017	Apollo Inc	Service call for Ams Office	1006.1 · Sterling Operating Account	
940010565	10/23/2017		Service call for Ams Office	8041 · Repairs & Maintenance-Building	-1,186.28
				TOTAL	-1,186.28
19233	11/14/2017	Baskin Robbins	Third party sales 11/1/17 Ams vs Kelowna	1006.1 · Sterling Operating Account	
11/1AmsVKel	11/01/2017	! :ETC - Tri-City Americans Games	Third party sales 11/1/17 Ams vs Kelowna	5300.7 · Sales-Third Party	-388.95
				TOTAL	-388.95
19234	11/14/2017	Cash and Carry	Food order 10/30/17	1006.1 · Sterling Operating Account	
037905	10/30/2017		Food order 10/30/17	1400.1 · Inventory-Food	-125.79
				TOTAL	-125.79
19235	11/14/2017	Chapala Express Stand	Third party sales 11/1/17 Ams vs Kelowna	1006.1 · Sterling Operating Account	
11/1AmsVKel	11/01/2017	! :ETC - Tri-City Americans Games	Third party sales 11/1/17 Ams vs Kelowna	5300.7 · Sales-Third Party	-720.88
				TOTAL	-720.88
19236	11/14/2017	Cherry Creek Radio		1006.1 · Sterling Operating Account	
IN-A-1171014378	10/31/2017	! :Michael W Smith & Amy Grant	Amy Grand/Michael W Smith Ads PO#1937	1633.79 · Michael W Smith & Amy Grant	-85.00
IN-F-1171011771	10/31/2017	! :Michael W Smith & Amy Grant	Amy Grant/Michael W Smith Ads PO#1937	1633.79 · Michael W Smith & Amy Grant	-748.00
INA-1171014414	10/31/2017		Jeremy Camp Ads PO#1936	1633.94 · Jeremy Camp	-425.00
IN-F-1171011802	10/31/2017	! :BW Season 17/18:Cinderella	Cinderella ads PO#1930	1633.87 · Cinderella	-425.00
				TOTAL	-1,683.00
19237	11/14/2017	Chisholm's Saw & Supply, Inc.	Zamboni blade sharpening 8/25/17	1006.1 · Sterling Operating Account	
66098	10/01/2017		Zamboni blade sharpening 8/25/17	8042 · Repairs & Maintenance-Equipment	-240.83
				TOTAL	-240.83
19238	11/14/2017	City of Kennewick-Water	Water services 9/14/17-10/31/17	1006.1 · Sterling Operating Account	
Svcs9/14-10/31	10/31/2017		Water services 9/14/17-10/31/17	8036.4 · Water	-1,542.20
				TOTAL	-1,542.20
19239	11/14/2017	Dunkaroos	Third party sales 11/1/17 Ams vs Kelowna	1006.1 · Sterling Operating Account	
11/1AmsVKel	11/01/2017	! :ETC - Tri-City Americans Games	Third party sales 11/1/17 Ams vs Kelowna	5300.7 · Sales-Third Party	-347.73
				TOTAL	-347.73
19240	11/14/2017	Food Services of America		1006.1 · Sterling Operating Account	
8913596	10/23/2017		Food order 10/23/17	1400.1 · Inventory-Food	-2,515.88
8920718	10/30/2017		Food order 10/30/17	1400.1 · Inventory-Food	-518.72
				TOTAL	-3,034.60
19241	11/14/2017	Hendricks, Jerry	Reimburse purchase of concessions supplies	1006.1 · Sterling Operating Account	
Reimb	11/07/2017		Reimburse purchase of concessions supplies	8098.1 · Supplies & Equipment-F&B	-44.68
				TOTAL	-44.68
19242	11/14/2017	KC Brand		1006.1 · Sterling Operating Account	
11/1AmsVKel	11/01/2017	! :ETC - Tri-City Americans Games	Third party sales 11/1/17 Ams vs Kelowna	5300.7 · Sales-Third Party	-216.70
11/7Cinderella	11/07/2017	! :BW Season 17/18:Cinderella	Third party sales 11/7/17 Cinderella	5300.7 · Sales-Third Party	-533.51
				TOTAL	-750.21

**Toyota Center and Toyota Arena
Operations Claims Roster
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Num	Date	Name	Memo	Account	Paid Amount
19243	11/14/2017	KVEW42 - KAPP35	Cinderella Ads PO#1929	1006.1 · Sterling Operating Account	
187028-1	10/22/2017	! :BW Season 17/18:Cinderella	Cinderella Ads PO#1929	1633.87 · Cinderella	-1,891.25
				TOTAL	-1,891.25
19244	11/14/2017	Lowe's Commercial Services		1006.1 · Sterling Operating Account	
16922	10/27/2017		Maintenance rink supplies PO#1942	8104 · Ice-Related	-8.24
16691	11/01/2017		Maintenance rink supplies PO#1942	8104 · Ice-Related	-40.57
				TOTAL	-48.81
19245	11/14/2017	Lutz, Liz	WIAA supplies reimbursement	1006.1 · Sterling Operating Account	
WIAA Supplies	11/09/2017		WIAA supplies reimbursement	8178 · Event Supplies	-28.24
				TOTAL	-28.24
19246	11/14/2017	Mount's Lock, Key & Engraving, Inc.	Service call - zamboni door repairs PO#1981	1006.1 · Sterling Operating Account	
223999	11/02/2017		Service call - zamboni door repairs PO#1981	8041 · Repairs & Maintenance-Building	-338.83
				TOTAL	-338.83
19247	11/14/2017	Oxarc		1006.1 · Sterling Operating Account	
60040240	10/31/2017		Cylinder rentals 10/2/17	8041 · Repairs & Maintenance-Building	-45.48
30184676	11/01/2017	! :In This Moment	CO2 for In This Moment	5073 · Reimbursed Outside Services	-650.70
				TOTAL	-696.18
19248	11/14/2017	Progressive Specialty Glass		1006.1 · Sterling Operating Account	
0217624-IN	10/17/2017		Skate mugs for concessions PO#1804	1400.2 · Inventory-Beer	-2,569.24
0217625-IN	10/17/2017		Skate mugs for concessions PO#1978	1400.2 · Inventory-Beer	-583.00
				TOTAL	-3,152.24
19249	11/14/2017	Rocky Mountain Rigging		1006.1 · Sterling Operating Account	
AG/MWS Rigging	11/16/2017	! :Michael W Smith & Amy Grant	Riggers for Amy Grant/Michael W Smith	5073 · Reimbursed Outside Services	-2,787.60
ManheimRiggers	11/19/2017	! :BW Season 17/18	Riggers for Mannheim Steamroller	5073 · Reimbursed Outside Services	-2,310.00
				TOTAL	-5,097.60
19250	11/14/2017	Tri City Americans	Adj 10/21 settlement for suite values	1006.1 · Sterling Operating Account	
Adj 10/25	10/25/2017		Adj 10/25 settlement for suite values	2205 · Admissions Tax Payable	-2.14
			Ams clothing purchased for show gifts	8083 · Event Expenses-Other	-317.59
				TOTAL	-319.73
19251	11/17/2017	Amerigas	0910002962	1006.1 · Sterling Operating Account	
3071052300	11/10/2017		Propane: 159.8 gallons 11/7/17	8033 · Propane	-352.94
			Due from TRCC - Propane: 159.8 gallons 11/7/17	2215 · Due To (From) Convention Center	-88.23
				TOTAL	-441.17
19252	11/17/2017	Artmil	Business cards for Andy See PO#1895	1006.1 · Sterling Operating Account	
17328	10/01/2017		Business cards for Andy See PO#1895	8005 · Office Supplies	-78.13
			Due from TRCC - Business cards for Andy See PO#1895	2215 · Due To (From) Convention Center	-26.04
				TOTAL	-104.17
19253	11/17/2017	Benton Franklin District Health		1006.1 · Sterling Operating Account	
0304-108893	11/01/2017		Arena food permit 2018	8012.01 · Licenses & Permits, F&B	-100.00
0309-13209	11/01/2017		Snack shack food permit 2018	8012.01 · Licenses & Permits, F&B	-100.00
0615-9659	11/01/2017		The Carvery Food permit 2018	8012.01 · Licenses & Permits, F&B	-250.00
0301-3066	11/01/2017		Pagoda food permit 2018	8012.01 · Licenses & Permits, F&B	-200.00
0301-3067	11/01/2017		Munchies food permit 2018	8012.01 · Licenses & Permits, F&B	-200.00
0301-3070	11/01/2017		Main kitchen food permit 2018	8012.01 · Licenses & Permits, F&B	-725.00
0301-3074	11/01/2017		The Wurst food permit 2018	8012.01 · Licenses & Permits, F&B	-200.00
0301-3077	11/01/2017		American Grill food permit 2018	8012.01 · Licenses & Permits, F&B	-200.00
				TOTAL	-1,975.00
19254	11/17/2017	Benton PUD		1006.1 · Sterling Operating Account	
LgGenSvc10/6-11/5	11/09/2017		Large General Service 10/6/17-11/5/17	8036.3 · Electricity	-20,965.65
SmGenSvcLights	11/09/2017		Small General Service - Lights 10/6/17-11/6/17	8036.3 · Electricity	-32.81
			Due from TRCC - Small General Service - Lights 10/6/17-11/6/17	2215 · Due To (From) Convention Center	-32.80
SmGenSvcSign	11/11/2017		Small General Service - Sign 10/8/17-11/8/17	8036.3 · Electricity	-220.64
			Due from TRCC - Small General Service - Sign 10/8/17-11/8/17	2215 · Due To (From) Convention Center	-94.56
				TOTAL	-21,346.46
19255	11/17/2017	Brashear Electric, Inc.		1006.1 · Sterling Operating Account	
29441	10/12/2017		Electrical repairs 9/29/17-10/3/17	8041FB · Repr & Maint Bldg, Food & Bev	-678.73
29463	10/17/2017		Electrical repairs 9/22/17-10/3/17	8041 · Repairs & Maintenance-Building	-807.03
29457	10/17/2017		Fire pump electrical repairs 8/28/17-9/11/17	8041 · Repairs & Maintenance-Building	-2,673.24
29556	11/01/2017	! :LMG Concerts - Jeremy Camp	Jeremy Camp stage power 10/19/17	5073 · Reimbursed Outside Services	-673.32
29594	11/06/2017	! :In This Moment	In this Moment stage setup 10/31/17	5073 · Reimbursed Outside Services	-673.32
				TOTAL	-5,505.64

**Toyota Center and Toyota Arena
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Num	Date	Name	Memo	Account	Paid Amount
19256	11/17/2017	Canon Solutions America (Oce)	BHA806	1006.1 · Sterling Operating Account	
4024167916	11/01/2017		Copier maintenance SHPIM3511 11/1/17-11/30/17	8007 · Printing & Copiers	-25.44
4024157273	11/01/2017		Copier maintenance SHPIM3511 10/1/17-10/31/17	8007 · Printing & Copiers	-25.44
			TOTAL		-50.88
19257	11/17/2017	Cascade Natural Gas - COL	Natural gas services 10/11/17-11/7/17	1006.1 · Sterling Operating Account	
Svc10/11-11/7	11/08/2017		Natural gas services 10/11/17-11/7/17	8036.2 · Natural Gas	-2,178.22
			TOTAL		-2,178.22
19258	11/17/2017	Cascade Natural Gas - ICE	Natural gas services 10/11/17-11/7/17 TA	1006.1 · Sterling Operating Account	
Svc10/11-11/7	11/08/2017		Natural gas services 10/11/17-11/7/17 TA	8036.2 · Natural Gas	-715.88
			TOTAL		-715.88
19259	11/17/2017	Chemsearch	Contract water treatment program	1006.1 · Sterling Operating Account	
2918730	11/05/2017		Contract water treatment program	8094 · Outside Services	-3,402.36
			TOTAL		-3,402.36
19260	11/17/2017	City of Kennewick-MISC		1006.1 · Sterling Operating Account	
013240Lease	11/14/2017		Leasehold Excise Tax - Concessions 9/1/17-8/31/18	2203 · Leasehold Tax Payable-COK	-522.29
013236Ins	11/14/2017		Property Insurance - TC 9/1/17-8/31/18	1610 · Prepaid Insurance	-19,411.33
			TOTAL		-19,933.62
19261	11/17/2017	Food Services of America		1006.1 · Sterling Operating Account	
8924584	11/03/2017		Food order 11/3/17	1400.1 · Inventory-Food	-433.09
8929020	11/08/2017		Kitchen supplies PO#2004	8098.1 · Supplies & Equipment-F&B	-333.81
8929019	11/08/2017		Food order 11/8/17	1400.1 · Inventory-Food	-1,675.17
8934634	11/14/2017		Food order 11/14/17	1400.1 · Inventory-Food	-7,069.70
			TOTAL		-9,511.77
19262	11/17/2017	Garda CL Northwest, Inc.	Excess Items Oct 2017	1006.1 · Sterling Operating Account	
20265770	10/31/2017		Excess Items Oct 2017	8094 · Outside Services	-6.60
			TOTAL		-6.60
19263	11/17/2017	KIMA-TV - KEPR-TV	Globetrotters ads PO#1928	1006.1 · Sterling Operating Account	
R826171-1	10/31/2017		Globetrotters ads PO#1928	1633.20 · Globetrotters	-1,279.46
			TOTAL		-1,279.46
19264	11/17/2017	Lowe's Commercial Services		1006.1 · Sterling Operating Account	
916539	10/01/2017		Misc. Ice supplies PO#1832	8104 · Ice-Related	-146.54
L171025	10/24/2017		Late fee for missed invoice	8017 · Miscellaneous	-0.29
16666	11/01/2017		Misc rink supplies PO#1942	8104 · Ice-Related	-106.20
16361	11/01/2017		Misc rink supplies PO#1942	8104 · Ice-Related	-6.15
16718	11/01/2017		Misc rink supplies PO#1942	8104 · Ice-Related	-70.04
			TOTAL		-329.22
19265	11/17/2017	M. Campbell & Company	Walk in repairs 10/11/17	1006.1 · Sterling Operating Account	
821690	10/18/2017		Walk in repairs 10/11/17	8041FB · Repr & Maint Bldg, Food & Bev	-1,268.56
			TOTAL		-1,268.56
19266	11/17/2017	MD Draft Team	Tap cleaning service 11/15/17	1006.1 · Sterling Operating Account	
7764-5	11/15/2017		Tap cleaning service 11/15/17	8042FB · Repr & Maint Equip, Food & Bev	-347.52
			TOTAL		-347.52
19267	11/17/2017	Overholt, Ryan	Runner for Mannheim Steamroller 11/19/17	1006.1 · Sterling Operating Account	
17-1119	11/19/2017	! :BW Season 17/18	Runner for Mannheim Steamroller 11/19/17	5073 · Reimbursed Outside Services	-250.00
			TOTAL		-250.00
19268	11/17/2017	Safeguard	Box Office deposit slips PO#1998	1006.1 · Sterling Operating Account	
032491075	11/01/2017		Box Office deposit slips PO#1998	8005 · Office Supplies	-90.52
			TOTAL		-90.52
19269	11/17/2017	See, Andy		1006.1 · Sterling Operating Account	
AGPromo	11/06/2017	! :Michael W Smith & Amy Grant	Supplies purchased for Amy Grant promo	5073 · Reimbursed Outside Services	-29.90
EventExpenses	11/12/2017		Meal expenses for Globetrotters	5073 · Reimbursed Outside Services	-23.25
			Mileage driving Globetrotter around town	8052 · Travel-Mileage	-17.82
			TOTAL		-70.97
19270	11/17/2017	Spectrum Reach	Cinderella ads PO#1934	1006.1 · Sterling Operating Account	
INV-90193119	10/29/2017	! :BW Season 17/18:Cinderella	Cinderella ads PO#1934	1633.87 · Cinderella	-318.75
			TOTAL		-318.75

**Toyota Center and Toyota Arena
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Num	Date	Name	Memo	Account	Paid Amount
19271	11/17/2017	Staples/Corp Express, Inc.	Butterfly clips for the vault PO#2003	1006.1 · Sterling Operating Account	
3353768693	11/01/2017	Staples/Corp Express, Inc.	Box office stool PO#1902 - Never rcvd, credited	2000 · Accounts Payable-Operations	0.00
3358815369	11/07/2017		Butterfly clips for the vault PO#2003	8005 · Office Supplies	-10.72
				TOTAL	-10.72
19272	11/17/2017	Sunbelt Rentals		1006.1 · Sterling Operating Account	
73914354-0001	11/09/2017	!BW Season 17/18:Cinderella	Lift rental for Cinderella 11/6/17	5073 · Reimbursed Outside Services	-495.71
73940272-0001	11/09/2017	!BW Season 17/18:Cinderella	Lift rental for Cinderella 11/7/17-11/9/17	5073 · Reimbursed Outside Services	-348.61
				TOTAL	-844.32
19273	11/17/2017	The UPS Store	WIAA Banners PO#1992	1006.1 · Sterling Operating Account	
Banner1117	11/02/2017		WIAA Banners PO#1992	8103 · Advertising & Marketing	-249.24
				TOTAL	-249.24
19274	11/17/2017	Townsquare Media-Tri Cities		1006.1 · Sterling Operating Account	
222263A-1	10/01/2017	!In This Moment	In This Moment ads PO#1933	1633.93 · In This Moment	-255.00
254472-1	10/31/2017	!Old Dominion	Old Dominion Ads PO#1989	1633.95 · Old Dominion	-841.50
222255-2	10/31/2017	!In This Moment	In This Moment ads PO#1933	1633.93 · In This Moment	-340.00
222263-2	10/31/2017	!In This Moment	In This Moment ads PO#1933	1633.93 · In This Moment	-170.00
				TOTAL	-1,606.50
19275	11/17/2017	Tri-City Herald		1006.1 · Sterling Operating Account	
Oct17Ads	10/29/2017	!BW Season 17/18:Cinderella	Cinderella ads PO#1674	1633.87 · Cinderella	-1,104.60
		!BW Season 17/18	Mannheim Ads PO#1675	1633.13 · Mannheim BW	-490.00
BWAdsSept/Oct	10/29/2017	!BW Season 17/18:Cinderella	Cinderella ads PO#1674	1633.87 · Cinderella	-52.52
				TOTAL	-1,647.12
19276	11/17/2017	Trios Health - KGH EMTS	EMT Services Oct 2017	1006.1 · Sterling Operating Account	
Oct17EMT	11/01/2017	!ETC - Tri-City Americans Games	10/3/17 Ams vs Seattle EMT Services	8065 · Contracted Labor	-200.00
			10/11/17-10/13/17 MSA EMT Services	8065 · Contracted Labor	-575.00
		!ETC - Tri-City Americans Games	10/17/17 Ams vc Kelowna EMT Services	8065 · Contracted Labor	-200.00
		!LMG Concerts - Jeremy Camp	10/19/17 Jeremy Camp EMT Services	5008 · Contract Labor-Reimbursed	-212.50
		!ETC - Tri-City Americans Games	10/21/17 Ams vs Kamloops EMT Services	8065 · Contracted Labor	-425.00
		!ETC - Tri-City Americans Games	10/25/17 Ams vs Moose Jaw EMT Services	8065 · Contracted Labor	-200.00
				TOTAL	-1,812.50
19277	11/17/2017	VenuWorks, Inc.	November 2017 Management Fee	1006.1 · Sterling Operating Account	
14693	11/01/2017		November 2017 Management Fee	8124 · VenuWorks Management Fee	-8,895.74
				TOTAL	-8,895.74
19278	11/17/2017	Weaver Exterminating Service, Inc.		1006.1 · Sterling Operating Account	
569353	10/17/2017		Monthly rodent control TC 10/17/17	8094 · Outside Services	-249.78
569350	10/17/2017		Monthly rodent control TA 10/17/17	8094 · Outside Services	-124.89
				TOTAL	-374.67
19279	11/30/2017	AlSCO	0020000	1006.1 · Sterling Operating Account	
LSPO1976198	11/09/2017		Uniforms - F&B 11/9/17	8100.2 · Uniforms-F&B	-29.91
				TOTAL	-29.91
19280	11/30/2017	Amerigas	0910002962	1006.1 · Sterling Operating Account	
3071205145	11/15/2017		Propane: 64.7 Gallons 11/14/17	8033 · Propane	-156.33
			Due from TRCC - Propane: 64.7 Gallons 11/14/17	2215 · Due To (From) Convention Center	-39.08
				TOTAL	-195.41
19281	11/30/2017	Apollo Inc	Concessions fryer hookups	1006.1 · Sterling Operating Account	
17110007	11/08/2017		Concessions fryer hookups	8041FB · Repr & Maint Bldg, Food & Bev	-407.25
				TOTAL	-407.25
19282	11/30/2017	Bond, Jennifer	Learn to skate administration Nov 2017	1006.1 · Sterling Operating Account	
LTSANov17	12/01/2017		Learn to skate administration Nov 2017	8065 · Contracted Labor	-1,000.00
				TOTAL	-1,000.00
19283	11/30/2017	Brashear Electric, Inc.	Stage set up for Cinderella 11/3/17	1006.1 · Sterling Operating Account	
29657	11/10/2017	!BW Season 17/18:Cinderella	Stage set up for Cinderella 11/3/17	5073 · Reimbursed Outside Services	-673.32
				TOTAL	-673.32
19284	11/30/2017	Canon Financial Services, Inc.	730707	1006.1 · Sterling Operating Account	
17964071	11/12/2017		Copier maintenance IRC5250 & IR4525I	8007 · Printing & Copiers	-411.93
				TOTAL	-411.93

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Num	Date	Name	Memo	Account	Paid Amount
19285	11/30/2017	Coca-Cola		1006.1 · Sterling Operating Account	
21613	11/08/2017	Soda order 11/8/17		1400.1 · Inventory-Food	-2,955.75
21856	11/14/2017	Soda order 11/14/17		1400.1 · Inventory-Food	-2,446.95
				TOTAL	-5,402.70
19286	11/30/2017	Culligan	230326	1006.1 · Sterling Operating Account	
85579	11/18/2017	Cold cooler service 10/24/17-11/18/17		8098 · Supplies & Equipment	-112.39
				TOTAL	-112.39
19287	11/30/2017	In Home Medical	Joystick controller for patron's broken wheelchair PO#1910	1006.1 · Sterling Operating Account	
955319	11/28/2017	Joystick controller for patron's broken wheelchair PO#1910		8098 · Supplies & Equipment	-825.36
				TOTAL	-825.36
19288	11/30/2017	KNDOTV23/KNDUTV25		1006.1 · Sterling Operating Account	
118961-1	11/11/2017	WIAA ads Nov 2017		8081 · Advertising-Toyota Center	-2,125.00
118110-1	11/13/2017	!BW Season 17/18:Cinderella	Cinderella ads PO#1931	1633.87 · Cinderella	-1,891.25
				TOTAL	-4,016.25
19289	11/30/2017	Moon Security Services, Inc.		1006.1 · Sterling Operating Account	
902095	12/01/2017	Basic comm monitoring Ammonia 12/1/17-12/31/17		8039 · Security & Fire Alarm System	-36.00
900638	12/01/2017	Basic fire monitoring 12/1/17-12/31/17		8039 · Security & Fire Alarm System	-51.00
900349	12/01/2017	Basic fire monitoring 12/1/17-12/31/17		8039 · Security & Fire Alarm System	-41.00
902431	12/01/2017	kitchen & vault monitoring 12/1/17-12/31/17		8039 · Security & Fire Alarm System	-25.98
		kitchen & vault monitoring 12/1/17-12/31/17		8039FB · Sec & Fire Alarm, Food & Bev	-51.95
		Due from TRCC - kitchen & vault monitoring 12/1/17-12/31/17		2215 · Due To (From) Convention Center	-25.97
				TOTAL	-231.90
19290	11/30/2017	Oxarc		1006.1 · Sterling Operating Account	
30189858	11/07/2017	CO2 cylindar rental		8041 · Repairs & Maintenance-Building	-632.89
30189940	11/07/2017	CO2 cylindar rental		8041 · Repairs & Maintenance-Building	-27.15
30191019	11/08/2017	!BW Season 17/18:Cinderella	CO2 Rental fees for Cinderella	5073 · Reimbursed Outside Services	-642.96
30194513	11/13/2017	CO2 rentals 11/7/17		8041 · Repairs & Maintenance-Building	-27.15
30199210	11/17/2017	CO2 rental fee		8041 · Repairs & Maintenance-Building	-27.57
				TOTAL	-1,357.72
19291	11/30/2017	PNTA	Remainder due on BW track PO#1962	1006.1 · Sterling Operating Account	
6082125-IN	11/20/2017	Remainder due on BW track PO#1962		8026 · Capital Improvements	-18,209.01
				TOTAL	-18,209.01
19292	11/30/2017	Red Lion Hotel Columbia Center		1006.1 · Sterling Operating Account	
17278	11/22/2017	!BW Season 17/18:Cinderella	Lodging for Cinderella workers 11/6/17	5073 · Reimbursed Outside Services	-100.43
17279	11/22/2017	!BW Season 17/18:Cinderella	Lodging for Cinderella workers 11/6/17	5073 · Reimbursed Outside Services	-100.43
17287	11/22/2017	!BW Season 17/18:Cinderella	Lodging for Cinderella workers 11/6/17	5073 · Reimbursed Outside Services	-200.86
17288	11/22/2017	!BW Season 17/18:Cinderella	Lodging for Cinderella workers 11/6/17	5073 · Reimbursed Outside Services	-200.86
17289	11/22/2017	!BW Season 17/18:Cinderella	Lodging for Cinderella workers 11/6/17	5073 · Reimbursed Outside Services	-200.86
17309	11/22/2017	!BW Season 17/18:Cinderella	Lodging for Cinderella workers 11/6/17	5073 · Reimbursed Outside Services	-200.86
				TOTAL	-1,004.30
19293	11/30/2017	Spectrum Business	Phone & Internet services 11/26/17-12/25/17	1006.1 · Sterling Operating Account	
Svc11/26-12/25	11/20/2017	Internet services 11/26/17-12/25/17		8034.3 · Internet	-109.98
		Phone services 11/26/17-12/25/17		8034.1 · Telephone	-885.64
				TOTAL	-995.62
19294	11/30/2017	Sunbelt Rentals		1006.1 · Sterling Operating Account	
73914354-0002	11/10/2017	!BW Season 17/18:Cinderella	Lift rental for Cinderella 11/6/17-11/7/17	5073 · Reimbursed Outside Services	-543.49
74204726-0001	11/17/2017	!Michael W Smith & Amy Grant	Lift rental for Amy Grant 11/16/17-11/17/17	5073 · Reimbursed Outside Services	-670.45
74279318-0001	11/20/2017	!BW Season 17/18	Lift rental for Mannheim 11/19/17-11/20/17	5073 · Reimbursed Outside Services	-504.01
				TOTAL	-1,717.95
19295	11/30/2017	Tri-City Herald	Broadway ads PO#1622	1006.1 · Sterling Operating Account	
Sept17Ads	10/01/2017	!BW Season 17/18	Broadway ads PO#1622	1633.86 · Broadway Series - 2017-2018	-205.00
				TOTAL	-205.00
19296	11/30/2017	Tri City Americans	Naming rights sponsorship Agmt #2	1006.1 · Sterling Operating Account	
777110117	11/01/2017	Naming rights sponsorship Agmt #2		5012.10 · Naming Rights-Team Share	-8,333.33
				TOTAL	-8,333.33
19297	11/30/2017	WCP Solutions		1006.1 · Sterling Operating Account	
0396291	11/16/2017	Janitorial supplies PO#2011		8095 · Janitorial Supplies	-959.00
10396292	11/16/2017	Janitorial supplies PO#2011		8095 · Janitorial Supplies	-132.86
10396293	11/16/2017	Janitorial supplies PO#2011		8095 · Janitorial Supplies	-62.23
				TOTAL	-1,154.09

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

Num	Date	Name	Memo	Account	Paid Amount
ONLINE	11/02/2017	Sterling Change	Change Order for BO 11/7/17 WIAA	1006.1 · Sterling Operating Account	
			Change Order for BO 11/7/17 WIAA	1130 · Vault Cash-Box Office	-10,000.00
				TOTAL	-10,000.00
WIRE	11/06/2017	LMG Concerts	Settlement Jeremy Camp 10/19/17	1006.1 · Sterling Operating Account	
Jeremy Camp 10/19/17	10/19/2017	!LMG Concerts - Jeremy Camp !LMG Concerts - Jeremy Camp !LMG Concerts - Jeremy Camp !LMG Concerts - Jeremy Camp !LMG Concerts - Jeremy Camp !LMG Concerts - Jeremy Camp !LMG Concerts - Jeremy Camp !LMG Concerts - Jeremy Camp	Jeremy Camp 10/19/17	3601 · Unearned Revenue-Ticket Sales	-24,198.10
			Ticketing Comm, Jeremy Camp 10/19/17	5026.1 · Ticketing Comm to Settlement	-1,792.73
			Merch, Jeremy Camp 10/19/17	5005.1 · Merch Sales to Settlement	-1,169.73
			F&B, Jeremy Camp 10/19/17	8069.2 · Concessions Share - Show	-842.54
			FF, Jeremy Camp 10/19/17	5002.1 · Facility Fees to Settlement	-1,851.09
			CD ticket package, Jeremy Camp 10/19/17	3601 · Unearned Revenue-Ticket Sales	-229.36
			Balance due to TOYO from LMG	1300 · Accrued Accounts Receivable	-3,045.75
				TOTAL	-33,129.30
ONLINE	11/06/2017	Sterling Change	Change Order for Cash Advance 11/10/17 - Harlem Globe Trotters	1006.1 · Sterling Operating Account	
			Change Order for Cash Advance 11/10/17 - Harlem Globe Trotters	1300 · Accrued Accounts Receivable	-3,000.00
				TOTAL	-3,000.00
WIRE	11/09/2017	Jam Theatricals, Ltd.	Settlement Cinderella 11/7/17	1006.1 · Sterling Operating Account	
Cinderella 11/7/17	11/07/2017	!BW Season 17/18:Cinderella !BW Season 17/18:Cinderella VenuWorks !BW Season 17/18:Cinderella	Cinderella 11/7/17	3601 · Unearned Revenue-Ticket Sales	-45,359.84
			FF Share, Cinderella 11/7/17	5002.1 · Facility Fees to Settlement	-1,361.28
			Conc Share, Cinderella 11/7/17	8069.2 · Concessions Share - Show	-289.37
			Merch Share, Cinderella 11/7/17	5005.1 · Merch Sales to Settlement	-295.79
				TOTAL	-47,306.28
EFT	11/10/2017	Southern Wine & Spirits of Washington	Liquor order 11/10/17 Inv 2676868	1006.1 · Sterling Operating Account	
			Liquor order 11/10/17 Inv 2676868	1400.3 · Inventory-Liquor	-180.48
				TOTAL	-180.48
ONLINE	11/14/2017	Sterling Change	Change Order for F&B 11/17/17	1006.1 · Sterling Operating Account	
			Change Order for F&B 11/17/17	1121 · Vault Cash-F&B	-500.00
				TOTAL	-500.00
EFT	11/14/2017	The Odom Corporation	Beer order 11/14/17 Inv 10358999	1006.1 · Sterling Operating Account	
			Beer order 11/14/17 Inv 10358999	1400.2 · Inventory-Beer	-160.00
				TOTAL	-160.00
EFT	11/14/2017	Columbia Distributing	Beer order 11/14/17 Inv 561170	1006.1 · Sterling Operating Account	
			Beer order 11/14/17 Inv 561170	1400.2 · Inventory-Beer	-522.00
				TOTAL	-522.00
EFT	11/14/2017	King Beverage Inc.	Beer order 11/14/17 Inv 1819600	1006.1 · Sterling Operating Account	
			Beer order 11/14/17 Inv 1819600	1400.2 · Inventory-Beer	-1,504.67
				TOTAL	-1,504.67
WIRE	11/17/2017	LMG Concerts	Settlement MW Smith Amy Grant 11/16/17	1006.1 · Sterling Operating Account	
MWS, Amy Grant	11/16/2017	!Michael W Smith & Amy Grant !Michael W Smith & Amy Grant !Michael W Smith & Amy Grant !Michael W Smith & Amy Grant !Michael W Smith & Amy Grant !Michael W Smith & Amy Grant !Michael W Smith & Amy Grant	Smith/Grant 11/16/17	3601 · Unearned Revenue-Ticket Sales	-105,628.44
			Ticket Comm, Smith/Grant 11/16/17	5026.1 · Ticketing Comm to Settlement	-3,207.75
			Merch, Smith/Grant 11/16/17	5005.1 · Merch Sales to Settlement	-977.03
			F&B, Smith/Grant 11/16/17	8069.2 · Concessions Share - Show	-614.05
			FF, Smith/Grant 11/16/17	5002.1 · Facility Fees to Settlement	-3,813.33
			Co-Pro Income, Smith/Grant 11/16/17	5001 · Co-Promotion Revenue	-19,757.74
				TOTAL	-133,998.34
EFT	11/18/2017	Columbia Distributing	Beer order 11/18/17 Inv 577478	1006.1 · Sterling Operating Account	
			Beer order 11/18/17 Inv 577478	1400.2 · Inventory-Beer	-340.00
				TOTAL	-340.00
WIRE	11/20/2017	Harlem Globetrotters International, Inc.	Settlement Globetrotters 11/12/17	1006.1 · Sterling Operating Account	
11/12 Globetrotters	11/12/2017	!Globetrotters !Globetrotters	Globetrotters 11/12/17	3601 · Unearned Revenue-Ticket Sales	-32,548.65
			HGI Surcharge, Globetrotters 11/12/17Globetrotters 11/12/17	5002 · Facility Fees	-3,818.50
				TOTAL	-36,367.15
WIRE	11/20/2017	Christmas Touring LLC	Settlement Mannheim Steamroller 11/19/17	1006.1 · Sterling Operating Account	
Mannheim Steam 11/19	11/19/2017	!BW Season 17/18	Mannheim Steamroller 11/19/17	3601 · Unearned Revenue-Ticket Sales	-93,907.61
				TOTAL	-93,907.61
EFT	11/21/2017	King Beverage Inc.	Beer order 11/21/17 Inv 1822702	1006.1 · Sterling Operating Account	
			Beer order 11/21/17 Inv 1822702	1400.2 · Inventory-Beer	-1,360.25
				TOTAL	-1,360.25

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

Num	Date	Name	Memo	Account	Paid Amount
EFT	11/21/2017	Columbia Distributing	Beer order 11/21/17 Inv 584892	1006.1 · Sterling Operating Account	
			Beer order 11/21/17 Inv 584892	1400.2 · Inventory-Beer	-568.84
				TOTAL	-568.84
EFT	11/21/2017	The Odom Corporation	Beer order 11/21/17 Inv 10420070	1006.1 · Sterling Operating Account	
			Beer order 11/21/17 Inv 10420070	1400.2 · Inventory-Beer	-515.00
				TOTAL	-515.00
ONLINE	11/22/2017	Sterling Change	Change Order for F&B 11/28/17	1006.1 · Sterling Operating Account	
			Change Order for F&B 11/28/17	1121 · Vault Cash-F&B	-6,500.00
				TOTAL	-6,500.00
ONLINE	11/27/2017	Sterling Change	Change Order for BO 11/28/17	1006.1 · Sterling Operating Account	
			Change Order for BO 11/28/17	1130 · Vault Cash-Box Office	-1,200.00
				TOTAL	-1,200.00
EFT	11/27/2017	Columbia Distributing	Beer coolers Inv 597960	1006.1 · Sterling Operating Account	
			Beer coolers Inv 597960	8098.1 · Supplies & Equipment-F&B	-2,999.00
				TOTAL	-2,999.00
ONLINE	11/28/2017	Department of Revenue	Excise Tax Return Oct 2017	1006.1 · Sterling Operating Account	
		Department of Revenue	Sales Tax Payable Oct 2017	2201 · *Sales Tax Payable	-5,710.44
			B&O Tax Expense Oct 2017	8241 · Sales, B&O & Use Taxes	-2,074.85
				TOTAL	-7,785.29
EFT	11/28/2017	King Beverage Inc.	Beer order 11/28/17 Inv 1824585	1006.1 · Sterling Operating Account	
			Beer order 11/28/17 Inv 1824585	1400.2 · Inventory-Beer	-4,607.74
				TOTAL	-4,607.74
EFT	11/28/2017	The Odom Corporation	Beer order 11/28/17 Inv 10420104	1006.1 · Sterling Operating Account	
			Beer order 11/28/17 Inv 10420104	1400.2 · Inventory-Beer	-1,763.44
				TOTAL	-1,763.44
EFT	11/28/2017	Columbia Distributing	Liquor order 11/28/17 Inv 601663	1006.1 · Sterling Operating Account	
			Liquor order 11/28/17 Inv 601663	1400.3 · Inventory-Liquor	-130.61
				TOTAL	-130.61
EFT	11/28/2017	Columbia Distributing	Beer order 11/28/17 Inv 601662	1006.1 · Sterling Operating Account	
			Beer order 11/28/17 Inv 601662	1400.2 · Inventory-Beer	-2,535.92
				TOTAL	-2,535.92
TRANSFER	11/29/2017	Three Rivers Convention Center1	Payroll transfer PPE 9/17, 10/1, 10/15, 10/29	1006.1 · Sterling Operating Account	
			Payroll transfer PPE 9/17, 10/1, 10/15, 10/29	2215 · Due To (From) Convention Center	-310,683.28
				TOTAL	-310,683.28
AUTO	11/30/2017	American Payment Solutions	Credit card processing Nov 2017	1006.1 · Sterling Operating Account	
			Credit card processing Nov 2017	8109 · Credit Card Fees	-656.20
				TOTAL	-656.20
AUTO	11/30/2017	Ignite Payment Systems	Card processing fees - TOYO Nov 2017	1006.1 · Sterling Operating Account	
			Card processing fees - TOYO Nov 2017	8109 · Credit Card Fees	-2,490.29
				TOTAL	-2,490.29

Total Paid

\$948,223.18

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 19196-19297	\$ 243,511.49
Electronic transfers	704,711.69
Total	<u>\$ 948,223.18</u>

Exceptions:

Toyota Center and Toyota Arena
Box Office Claims Roster
November 2017

Num	Date	Name	Memo	Account	Paid Amount
AUTO	11/30/2017	American Express	AMEX fees	1006.3 - Sterling Box Office Account	
			Express Collection	8109 - Credit Card Fees	-7.95
			AMEX discount	8109 - Credit Card Fees	-232.59
				TOTAL	-240.54
Total Paid					\$240.54

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



Dan Legard, Finance Director

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

Electronic transfers	\$	240.54
Total	\$	<u>240.54</u>

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.c.	Council Date	02/06/2018
Agenda Item Type	General Business Item		
Subject	Payroll Roster (PPE 1/15/2018)		
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 \$2,435,059.02, for the period ended 1/15/2018, comprised of check numbers 72013 through 72073 and direct deposit numbers 156047 through 156487.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$2,435,059.02.

Through

Phil Bleazard
Jan 18, 09:33:37 GMT-0800 2018

Dept Head Approval

Dan Legard
Jan 18, 09:37:52 GMT-0800 2018

City Mgr Approval

Marie Mosley
Feb 02, 10:55:17 GMT-0800 2018

Attachments: Roster

☐ Recording
Required?

February 6, 2018

All Departments:

January 15, 2018

ADMINISTRATIVE TEAM	2,159.13
CITY COUNCIL	4,038.00
CITY MANAGER	11,944.93
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	40,223.03
EMPLOYEE & COMMUNITY RELATIONS	57,159.09
ENGINEERING	51,561.45
FACILITIES & GROUNDS	63,538.22
FINANCE	45,160.36
FIRE	222,641.79
LEGAL SERVICES	22,329.08
MANAGEMENT SERVICES	80,977.01
POLICE	472,345.48
Subtotal General Fund	1,074,077.57
STREETS	18,260.43
TRAFFIC	25,584.91
Subtotal Street Fund	43,845.34
BI-PIN	6,167.44
BUILDING SAFETY	38,034.48
COMMUNITY DEVELOPMENT	3,924.90
CRIMINAL JUSTICE	62,105.00
EQUIPMENT RENTAL	12,215.63
MEDICAL SERVICES	136,948.92
RISK MANAGEMENT	3,335.10
STORMWATER UTILITY	16,031.64
WATER & SEWER	129,795.22
Subtotal Other Funds	408,558.33
Total Salaries and Wages	1,526,481.24
<u>Benefits:</u>	
Dental Insurance	43,422.90
Industrial Insurance	24,107.21
Life Insurance	4,014.31
Long Term Disability Insurance	4,663.92
Medical Insurance	602,419.89
Medical Retirement Account	2,850.00
Retirement	129,515.97
Social Security (FICA)	90,001.68
Vision Insurance	7,581.90
Total Benefits	908,577.78
Grand Total	<u>\$2,435,059.02</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 \$2,435,059.02 comprised of check numbers 72013 through 72073 and direct deposit numbers 156047 through 156487.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet 	Agenda Item Number	3.d.	Council Date	02/06/2018	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	Columbia Drive Streetscape				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	P1503-16	Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

Staff recommends that council accept the work of 2F Enterprises, Inc. for Contract P1503-16, Columbia Drive Streetscape.

Motion for Consideration

I move to accept the work of 2F Enterprises, Inc. for Contract P1503-16, Columbia Drive Streetscape, in the amount of \$328,529.34.

Summary

Original Contract \$ 320,360.00
Change Orders \$ 18,301.20
Quantity Changes - \$ 10,131.86
Total: \$ 328,529.34

This contract was for the construction of a bus pullout, curb and gutter, sidewalk, landscaping, and decorative street lighting along Columbia Drive.

The project consisted of (3) change orders which included the costs associated with replacing the types of plants installed; additional expenses incurred by the contractor to re-mobilize equipment to the construction site and care for plant material through the winter months due to the suspension of work to coordinate with the Port of Kennewick contractor; and the costs associated with the removal and installation of 2" irrigation service changes.

Quantity changes included the elimination of flaggers and spotters, a reduction in sidewalk/driveway renewal quantities, and a reduction in HMA tonnage.

Alternatives

None recommended.

Fiscal Impact

103.010.595.30.63.55 \$328,529.34
STP Regional Competitive Grant (Federal - 86.5%) - \$100,000

Through	Bruce Beauchene Jan 23, 15:58:09 GMT-0800 2018	Attachments:  ☐ Recording Required?
Dept Head Approval	Cary Roe Jan 30, 17:24:36 GMT-0800 2018	
City Mgr Approval	Marie Mosley Feb 02, 10:56:55 GMT-0800 2018	

Council Agenda Coversheet



Agenda Item Number	3.e.	Council Date	02/06/2018
Agenda Item Type	Resolution		
Subject	Tri-Cities Regional Public Facilities District		
Ordinance/Reso #	18-04	Contract #	
Project #		Permit #	
Department	City Manager		

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

Recommendation

That Council appoint Matt Boehnke to fill the remainder of Greg Jones' term on the Tri-Cities Regional Public Facilities District Board for a term to expire October 1, 2019.

Motion for Consideration

I move to adopt Resolution 18-04.

Summary

The Interlocal Agreement adopted by the Cities of Kennewick, Pasco and Richland in August 2010 specifies the Tri-Cities Regional Public Facilities District Board of Directors shall consist of nine members, three from each City, selected and appointed by the respective City Councils. Members shall be either a Council Member or a member of the governing board of the Public Facilities District of the respective City. In June 2017, Greg Jones was reappointed to a 3-year term, expiring October 1, 2019.

It is recommended that Council adopt Resolution 18-04 appointing Matt Boehnke to fill the remainder of Greg Jones' term on the Tri-Cities Regional Public Facilities District Board expiring October 1, 2019.

Alternatives

None recommended.

Fiscal Impact

None.

Through

Terri Wright
Jan 31, 13:49:33 GMT-0800 2018

Dept Head Approval

City Mgr Approval

Marie Mosley
Feb 02, 11:01:43 GMT-0800 2018

Attachments: Resolution

☐ Recording
Required?

CITY OF KENNEWICK
RESOLUTION NO. 18-04

A RESOLUTION APPOINTING MATT BOEHNKE TO FILL THE
REMAINDER OF GREG JONES' TERM ON THE TRI-CITIES REGIONAL
PUBLIC FACILITIES DISTRICT BOARD

WHEREAS, on August 17, 2010, the City of Kennewick approved an Interlocal Agreement with the cities of Pasco and Richland to form the Tri-Cities Regional Public Facilities District; and

WHEREAS, the Interlocal Agreement specifies that the Board of Directors shall consist of nine members, three from each City, selected and appointed by the respective City Councils, and members shall be either a Council Member or a member of the governing board of the Public Facilities District of the respective City; NOW, THEREFORE,

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON that Matt Boehnke is appointed to fill the remainder of Greg Jones' term on the Tri-Cities Regional Public Facilities District Board for a term to expire October 1, 2019.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 6th day of February, 2018, and signed in authentication of its passage this 6th day of February, 2018.

Attest:

DON BRITAIN, Mayor

TERRI C. WRIGHT, City Clerk

RESOLUTION NO. 18-04 filed and recorded in the
office of the City Clerk of the City of Kennewick,
Washington, this 7th day of February, 2018.

Approved as to Form:

LISA BEATON, City Attorney

TERRI C. WRIGHT, City Clerk

Council Agenda Coversheet



Agenda Item Number	3.f.	Council Date	02/06/2018
Agenda Item Type	Resolution		
Subject	Tri-Cities Regional Public Facilities District		
Ordinance/Reso #	18-05	Contract #	
Project #		Permit #	
Department	City Manager		

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

Recommendation

That Council appoint Steve Lee to fill the remainder of Bob Parks' term on the Tri-Cities Regional Public Facilities District Board for a term to expire October 1, 2018.

Motion for Consideration

I move to adopt Resolution 18-05.

Summary

The Interlocal Agreement adopted by the Cities of Kennewick, Pasco and Richland in August 2010 specifies the Tri-Cities Regional Public Facilities District Board of Directors shall consist of nine members, three from each City, selected and appointed by the respective City Councils. Members shall be either a Council Member or a member of the governing board of the Public Facilities District of the respective City. In August 2015, Bob Parks was reappointed to a 3-year term, expiring October 1, 2018.

It is recommended that Council adopt Resolution 18-05 appointing Steve Lee to fill the remainder of Bob Parks' term on the Tri-Cities Regional Public Facilities District Board expiring October 1, 2018.

Alternatives

None recommended.

Fiscal Impact

None.

Through

Terri Wright
Jan 31, 13:54:21 GMT-0800 2018

Dept Head Approval

City Mgr Approval

Marie Mosley
Feb 02, 11:02:45 GMT-0800 2018

Attachments: Resolution

☐ Recording
Required?

CITY OF KENNEWICK
RESOLUTION NO. 18-05

A RESOLUTION APPOINTING STEVE LEE TO FILL THE REMAINDER OF
BOB PARKS' TERM ON THE TRI-CITIES REGIONAL PUBLIC FACILITIES
DISTRICT BOARD

WHEREAS, on August 17, 2010, the City of Kennewick approved an Interlocal Agreement with the cities of Pasco and Richland to form the Tri-Cities Regional Public Facilities District; and

WHEREAS, the Interlocal Agreement specifies that the Board of Directors shall consist of nine members, three from each City, selected and appointed by the respective City Councils, and members shall be either a Council Member or a member of the governing board of the Public Facilities District of the respective City; NOW, THEREFORE,

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON that Steve Lee is appointed to fill the remainder of Bob Parks' term on the Tri-Cities Regional Public Facilities District Board for a term to expire October 1, 2018.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 6th day of February, 2018, and signed in authentication of its passage this 6th day of February, 2018.

Attest:

DON BRITAIN, Mayor

TERRI C. WRIGHT, City Clerk

RESOLUTION NO. 18-05 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 7th day of February, 2018.

Approved as to Form:

LISA BEATON, City Attorney

TERRI C. WRIGHT, City Clerk

Council Agenda Coversheet



Agenda Item Number	3.g.	Council Date	02/06/2018
Agenda Item Type	Final Plat		
Subject	Sunrise Ridge Phase 1		
Ordinance/Reso #		Contract #	
Project #	FP 17-13	Permit #	PLN-2017-00631
Department	Planning		

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

Recommendation

That City Council authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Sunrise Ridge Phase 1.

Motion for Consideration

I move to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Sunrise Ridge Phase 1.

Summary

An application has been submitted by James Aust of DJ Sunrise Development for the final plat of Sunrise Ridge Phase 1. The plat consists of 23 lots on approximately 10.57 acres located south of W. 45th Avenue and east of S. Olympia Street at 5229 S. Olympia Street. The site is currently zoned Residential Suburban (RS) which allows a minimum lot size of 10,500 square feet. The smallest lot is 12,000 square feet in size. The preliminary plat of Sunrise Ridge was approved by the Hearing Examiner decision dated June 27, 2016.

Staff has reviewed the final plat application and has found it to be in conformance with all applicable City development regulations. Following Council approval and plat signatures, the plat can be recorded and lots sold to individual owners.

Alternatives

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

Fiscal Impact

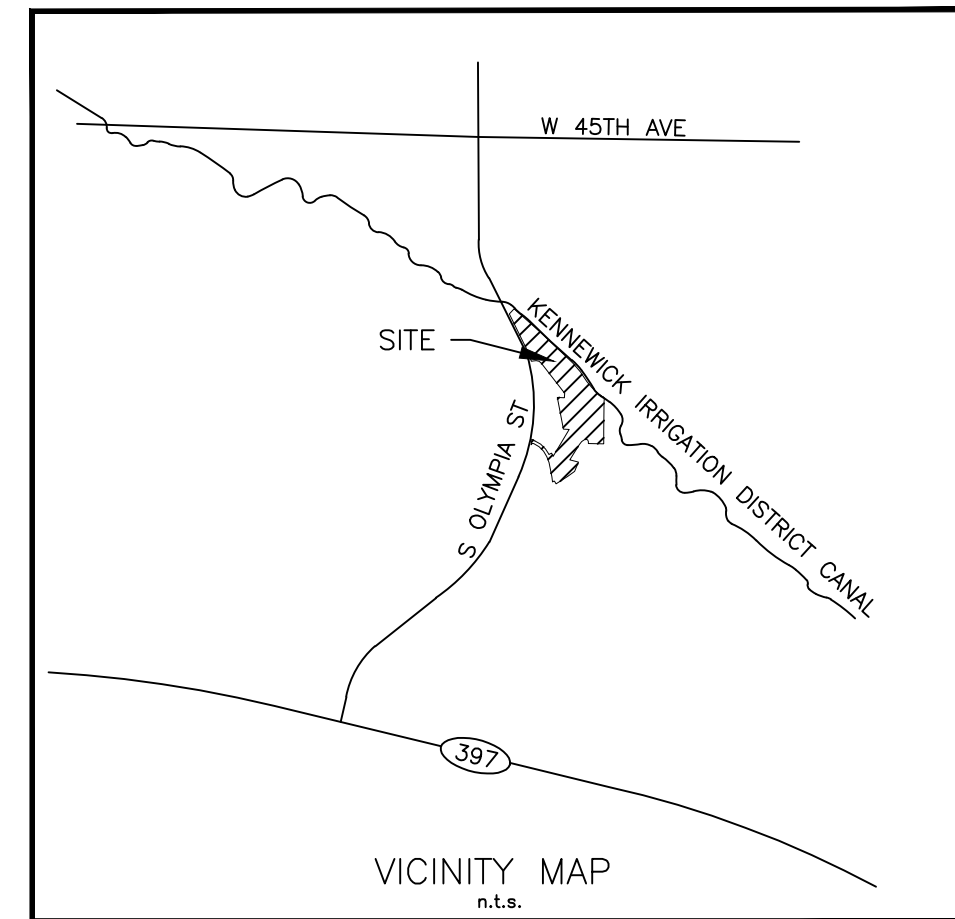
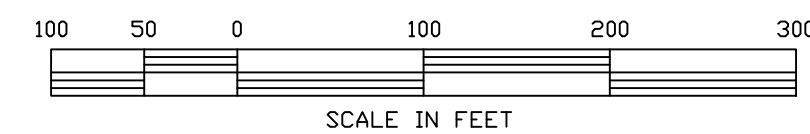
None

Through	Wes Romine Jan 31, 13:47:36 GMT-0800 2018
Dept Head Approval	Anthony Muai Jan 31, 14:23:02 GMT-0800 2018
City Mgr Approval	Marie Mosley Feb 02, 11:04:10 GMT-0800 2018

Attachments: Final Plat Drawing

☐ Recording
Required?

PLAT OF
SUNRISE RIDGE NO. 1
KENNEWICK, WASHINGTON
W 1/2 OF SECTION 24, T. 8 N., R. 29 E., W.M.



OWNERS CERTIFICATE:

KNOW ALL PERSONS BY THESE PRESENTS THAT DJ SUNRISE DEVELOPMENT, LLC, A WASHINGTON LIMITED LIABILITY COMPANY, IS THE OWNER OF THE LAND SHOWN ON THE PLAT OF SUNRISE RIDGE NO. 1, HEREBY DECLARE SAID PLAT AND DEDICATE TO THE PUBLIC, FOR THE USE OF THE PUBLIC FOREVER, ALL EASEMENTS AND RIGHT OF WAYS AS SHOWN HEREON.

JOSEPH J. AUST, MEMBER
DJ SUNRISE DEVELOPMENT, LLC,
A WASHINGTON LIMITED LIABILITY CO.

AUTHORIZED REPRESENTATIVE
GESA CREDIT UNION

ACKNOWLEDGMENT:

STATE OF WASHINGTON } S.S.
COUNTY OF BENTON }

THIS IS TO CERTIFY ON THIS _____ DAY OF _____, 20____, A.D. PERSONALLY APPEARED BEFORE ME, JOSEPH J. AUST, MEMBER OF DJ SUNRISE DEVELOPMENT, LLC, A WASHINGTON LIMITED LIABILITY COMPANY, TO ME KNOWN TO BE THE INDIVIDUAL IN AND WHO SIGNED THE ABOVE "OWNER'S CERTIFICATE", AND ACKNOWLEDGED TO ME THAT HE SIGNED THE SAME AS HIS VOLUNTARY ACT AND DEED. IN WITNESS THEREOF, I HAVE SET MY HAND AND OFFICIAL SEAL THE DAY AND YEAR FIRST ABOVE WRITTEN.

NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON

RESIDING AT _____

MY COMMISSION EXPIRES: _____

ACKNOWLEDGMENT:

STATE OF WASHINGTON } S.S.
COUNTY OF BENTON }

THIS IS TO CERTIFY ON THIS _____ DAY OF _____, 20____, A.D. PERSONALLY APPEARED BEFORE ME, _____, AUTHORIZED REPRESENTATIVE OF GESA CREDIT UNION, TO ME KNOWN TO BE THE INDIVIDUAL IN AND WHO SIGNED THE ABOVE "OWNER'S CERTIFICATE", AND ACKNOWLEDGED TO ME THAT HE SIGNED THE SAME AS HIS VOLUNTARY ACT AND DEED. IN WITNESS THEREOF, I HAVE SET MY HAND AND OFFICIAL SEAL THE DAY AND YEAR FIRST ABOVE WRITTEN.

NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON

RESIDING AT _____

MY COMMISSION EXPIRES: _____

APPROVALS:

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

FP 17-13/PLN-2017-03198

CITY OF KENNEWICK FILE NUMBER

SIGNATURE, CITY OF KENNEWICK PLAT ADMINISTRATOR

DATE

SIGNATURE, KENNEWICK CITY ENGINEER

DATE

SIGNATURE, MAYOR, CITY OF KENNEWICK

DATE

ATTEST:

CITY CLERK, CITY OF KENNEWICK

DATE

TREASURER'S CERTIFICATE:

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO AND INCLUDING THE YEAR 20____.

BENTON COUNTY TREASURER

DATE

BENTON COUNTY ASSESSOR

DATE

AUDITOR'S CERTIFICATE:

FILED FOR RECORD THIS _____ DAY OF _____, 20____, A.D., AT _____ MINUTES PAST _____ M. AND RECORDED IN VOLUME _____ OF PLATS, PAGE _____, AT THE REQUEST OF MARK BAUDER.

BENTON COUNTY AUDITOR

FEE NUMBER

BY DEPUTY

SHEET 1 OF 1

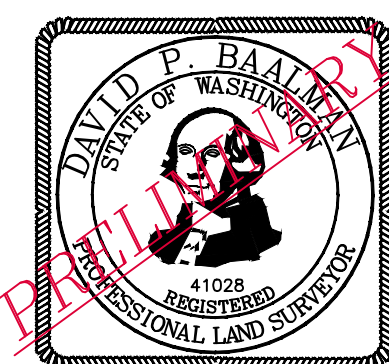
RSI ROGERS SURVEYING INC., P.S.
1455 COLUMBIA PARK TRAIL
RICHLAND, WA. 99352
PHONE (509) 783-4141
FAX: (509) 783-8994
www.rogerssurveying.com

22917-PLAT.DWG 10-20-17 BAG

Curve Table				
CURVE	LENGTH	RADIUS	DELTA	CH. BRNG.
C1	49.75	1357.39	2°06'00"	N49°11'10"W
C2	15.95	497.96	1°50'05"	N37°06'12"W
C3	62.29	647.96	5°30'28"	S38°56'24"E
C4	95.50	647.96	8°26'40"	S45°54'58"E
C5	93.02	647.96	8°13'32"	S54°15'04"E
C6	18.91	647.96	1°40'20"	S59°12'00"E
C7	33.84	115.99	16°43'00"	N51°40'40"W
C8	74.84	984.90	4°21'14"	N26°04'22"W
C9	28.53	20.00	81°43'22"	S64°45'26"E
C10	74.46	125.00	34°07'42"	N88°33'17"W
C11	69.16	125.00	31°41'56"	N55°38'27"W
C12	78.92	984.90	4°35'29"	N21°36'01"W
C13	131.71	105.00	71°52'09"	N75°43'34"W
C14	86.61	85.00	58°23'04"	N68°59'01"W
C15	34.82	20.01	99°42'59"	S31°57'19"W
C16	94.74	78.10	69°30'00"	N74°32'29"W
C17	30.55	220.00	7°57'24"	N35°48'47"W
C18	37.45	180.00	11°55'20"	N33°49'49"W
C19	72.99	220.00	19°00'38"	N22°19'46"W
C20	134.88	200.00	38°38'21"	N20°28'19"W
C21	83.93	180.00	26°43'01"	N14°30'39"W
C22	44.82	220.00	11°40'19"	N6°59'18"W
C23	27.34	20.00	78°19'33"	N38°00'38"E
C24	59.90	170.00	20°11'12"	S67°04'48"W
C25	49.93	25.00	114°26'31"	N58°22'24"W
C26	155.56	150.00	59°25'12"	S59°08'16"W
C27	79.36	130.00	34°58'41"	S46°55'00"W
C28	73.52	170.00	24°46'46"	S44°35'49"W
C29	8.25	170.00	2°46'46"	S30°49'03"W
C30	81.35	170.00	27°25'09"	N43°08'14"E
C31	150.39	150.00	57°26'47"	N58°09'03"E
C32	120.44	130.00	53°04'55"	N55°58'07"E
C33	75.40	170.00	25°24'42"	N69°33'10"E
C34	32.78	20.00	93°53'51"	S35°18'35"W
C35	8.75	280.00	1°47'29"	S12°32'05"E
C36	65.36	180.00	20°48'21"	S23°49'59"E
C37	72.63	200.00	20°48'21"	S23°49'59"E
C38	71.14	220.00	18°31'39"	S22°41'38"E
C39	8.75	220.00	2°16'42"	S33°05'49"E
C40	53.57	324.57	9°27'21"	N8°42'08"W
C41	51.21	320.00	9°10'11"	S8°50'44"E
C42	48.01	300.00	9°10'11"	S8°50'44"E
C43	29.80	20.00	85°22'49"	S45°48'01"E
C44	59.88	320.00	10°43'20"	N17°28'16"W
C45	90.40	300.00	17°15'56"	N14°11'58"W
C46	90.76	280.00	18°34'18"	N13°32'47"W
C47	31.82	310.00	5°52'51"	N25°46'21"W
C48	33.87	330.00	5°52'51"	N25°46'21"W
C49	34.90	340.00	5°52'51"	S25°46'21"E
C50	262.27	280.00	53°40'06"	N40°15'52"W
C51	224.05	290.00	44°15'59"	N44°57'55"W
C52	207.69	310.00	38°23'08"	N47°54'21"W
C53	36.09	20.36	101°33'38"	S62°07'16"W
C54	10.46	1064.82	0°33'46"	N11°02'58"E
C55	45.44	1064.82	2°26'41"	N9°32'44"E
C56	35.65	20.00	102°08'00"	S61°50'05"W
C57	87.91	497.96	10°06'55"	N43°04'42"W
C58	6.84	300.00	1°18'22"	N4°54'49"W

CITY OF KENNEWICK NOTES:

- [] = ADDRESSES SHOWN IN BRACKETS ARE SUBJECT TO CHANGE BY THE CITY OF KENNEWICK, ZIP CODE 99338.
- BUILDING PERMITS WILL NOT BE ISSUED FOR LOTS 22 & 23 UNTIL A NEW STORM DRAINAGE EASEMENT IS ESTABLISHED THROUGH LOT 3 SHORT PLAT 2820 & THE EXISTING EASEMENT IS VACATED.



SURVEYOR'S CERTIFICATION

I DAVID P. BAALMAN, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF WASHINGTON, (REG. 41028) HEREBY CERTIFY THAT THIS PLAT CORRECTLY REPRESENTS A SURVEY CONDUCTED UNDER MY DIRECT SUPERVISION, THAT THE DISTANCES, COURSES AND ANGLES ARE SHOWN TRUE AND CORRECT THEREON, AND THAT THE MONUMENTS HAVE BEEN SET AND LOT CORNERS STAKED ON THE GROUND AS SHOWN ON THE MAP.

DAVID P. BAALMAN

DATE

Council Agenda Coversheet



Agenda Item Number	3.h.	Council Date	02/06/2018
Agenda Item Type	Contract/Agreement/Lease		
Subject	Columbia Gardens Pre-Treatment Facility		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Public Works		

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

Recommendation

That the the City Council authorize the City Manager to sign the Columbia Gardens Wine Village and Effluent Treatment Facility Interlocal Agreement.

Motion for Consideration

I move to authorize the City Manager to sign the Columbia Gardens Wine Village and Effluent Treatment Facility Interlocal Agreement.

Summary

The City and the Port of Kennewick have been working together in partnership on the development of the Columbia Gardens Urban Wine Village. The project area consists of 14 acres of undeveloped land which has been divided into two phases. Phase one of the project includes three buildings housing two working wineries; production, a tasting room, case goods storage, related offices and a wine effluent treatment system. Early in the development process, the City and Port recognized that a wine effluent treatment system would be an essential element to support the development of working wineries to be located in the Project Area. The purpose of this Interlocal Agreement is to establish the roles and responsibilities regarding the installation, operation and maintenance of the pretreatment system located in one of the Port's new buildings in the project area. In exchange for the City's investment in the pre-treatment system, the City's facility will occupy the Port building rent free. The term of the Interlocal Agreement is for five years and may be renewed for an additional five-year term. The terms of this interlocal agreement were reviewed with the City Council during the January 30, 2018 Council Workshop.

Alternatives

No alternatives are recommended.

Fiscal Impact

None

Through

Dept Head Approval

City Mgr Approval

Cary Roe
Feb 01, 12:05:22 GMT-0800 2018

Marie Mosley
Feb 02, 11:41:34 GMT-0800 2018

Attachments: Agreement

☐ Recording
Required?

INTERLOCAL AGREEMENT
REGARDING
COLUMBIA GARDENS WINE VILLAGE
EFFLUENT TREATMENT FACILITY

I. PARTIES

This Interlocal Agreement is entered into this ____ day of _____, 2018, between the PORT OF KENNEWICK, a Washington municipal corporation (“Port”), and the CITY OF KENNEWICK, a Washington municipal corporation, (“City”) referred to collectively as the “Parties.” The Parties agree as follows:

II. RECITALS

- 2.1 Economic Development Authority.** The Port and the City are authorized, including under Chapters 39.33 and 39.34 of the Revised Code of Washington, to contract with each other and other public agencies in order to effectively and efficiently operate, administer and carry out their programs and public projects.
- 2.2 Location of Facility in Project Area.** The Port owns approximately 14 acres of undeveloped land in the City which it intends to develop as an urban wine village (the “Project Area”). The Project Area is divided into Phase I, which includes three buildings housing two working wineries (production, tasting room, case goods storage and related administration/offices, and a wine effluent treatment system. Phase I is as shown on Exhibit “A.” Phase II will consist of two separate areas, the “Columbia Gardens Phase II” and the “Willows”, and each area shall be developed with utilities, streets and lots for sale or lease for winery and related purposes and to work in partnership with Columbia Basin College (the “College”) to build a Culinary Arts School, all of which will complement the wineries to be established in Phase I. Phase II, consisting of the two separate areas, is as shown on the site plan attached hereto as Exhibit “A.”
- 2.3 Opportunity for Collaborative Development.** The Parties recognize that successful economic development within the City benefits the economic and social welfare of the City and the surrounding area. The Parties also recognize that a wine effluent treatment system is an essential element necessary to support the development of the working wineries to be located in the Project Area. The Parties, cognizant of the unprecedented opportunity for collaborative development by investing in redevelopment of challenging properties, hereby choose to collaborate on the location, installation, and maintenance of a wine effluent treatment system located in the Port’s new building located at 421 E. Columbia Drive Suite A130, Kennewick, WA (the A Building). The location of the wine effluent treatment system is as shown on Exhibit “B.” Establishment of the wine effluent treatment system will dramatically enhance the development of the Project Area into a destination wine village, permitting the Parties to attract major private sector investment.

III. OBLIGATIONS OF THE PARTIES

3.1 **General Provisions Related to Construction.** The City has permitted, designed, and engineered the wine effluent treatment system. The City has bid the construction and monitored/administered construction of the wine effluent treatment system. Construction of the wine effluent treatment system will be completed and the system will be operative on or before March 1, 2018.

3.2 **Operations and Maintenance.**

The City:

- (a) Shall be responsible for the Operations and Maintenance of the wine effluent treatment system.
- (b) Shall maintain the interior (from wall studs inward) of the wine effluent treatment room, all wine effluent treatment equipment, all associated equipment, materials, supplies of any kind whatsoever placed by the City into the wine effluent treatment room located in the Port's A building Suite A130, as shown on Exhibit "B" attached hereto. The room shall be used by the City to monitor its wine effluent treatment system. The City shall have access to the room at all times necessary to monitor the wine effluent treatment system and to maintain the room. The City's access to the room shall not disrupt the tenant's business operations. Should the City need access to the room or the immediately adjacent tenant breezeway area, the City shall provide tenant with reasonable notice of no less than 24 hours unless otherwise agreed by the tenant.
- (c) There shall be no rent due from the City to the Port for the treatment room. The City shall pay all separately metered electricity and water utility charges directly associated with the small effluent treatment room.

IV. ADMINISTRATION

4.1 **Responsibilities.** This Agreement shall be administered by the City Manager or her designee and the Port Chief Executive Officer or his designee. Working in partnership and on behalf of their respective agencies these individuals shall be responsible for:

- (a) Establishing policies for implementing this Agreement;
- (b) Providing periodic progress reports;
- (c) Monitoring progress of the Parties and other agencies in the fulfillment of their respective responsibilities; and
- (d) Follow applicable City and Port bid and prevailing wage law policies and procedures when awarding bids for this project.

- 4.2 **Document Review.** The Parties shall cooperate by sharing all relevant information, including planning, financial and environmental documents, to the extent allowed by law.
- 4.3 **Expenses and Financial Contingency.** Except as otherwise provided, the obligations of each Party shall be performed at the sole expense of said Party.

V. GENERAL

- 5.1 **Amendment.** This Agreement shall not be altered or varied except in writing signed by each Party.
- 5.2 **Governing Law.** Each of the Parties has independent authority to contract; and, this Agreement is pursuant to that authority and shall be governed by, construed and enforced in accordance with the substantive laws of the State of Washington.
- 5.3 **Venue.** The venue for any action arising out of this Agreement shall be the Superior Court for Benton County.
- 5.4 **Non Waiver.** Nothing in this Agreement and no actions taken pursuant to this Agreement shall constitute a waiver or surrender of any rights, remedies, claims or causes of action a Party may have against the other Party or others under any provision of this Agreement or any provision of law.
- 5.5 **Agreement Term.** The term of Agreement shall commence on its execution by both Parties and end December 31, 2028 (“Agreement Term”). The Parties may elect to renew the Agreement for one successive five (5) year term commencing January 1, 2028, and ending December 31, 2033.
- 5.6 **Inspection of Records and Filing.** The records and documents with respect to all matters covered by this Agreement shall be subject to inspection by the Parties during the term of this Agreement and for three years after its termination. This Agreement shall be filed or listed pursuant to RCW 39.34.040.
- 5.7 **No Separate Legal Entity.** It is not the intention that a separate legal entity be established to conduct the cooperative undertaking nor is the joint acquisition, holding or disposing of real or personal property anticipated.
- 5.8 **Severability.** In the event any term or condition of this Agreement or application thereof to any person, entity or circumstance is held invalid, such invalidity shall not affect any other terms, conditions or applications of this Agreement which can be given effect without the invalid term, condition, or application. To this end, the terms and conditions of this Agreement are declared severable.
- 5.9 **Defense and Indemnity.** Each party shall indemnify, defend, protect, hold harmless, and release the other, its officers, agents, and employees, from and against any and all claims,

loss, proceedings, damages, causes of action, liability, costs or expense (including attorneys' fees and witness costs) arising from or in connection with or caused by any act, omission, or negligence of such indemnifying party.

5.10 Integration. With the exception of the Interlocal Agreement between the City of Kennewick and the Port of Kennewick for Columbia Gardens - Phase I executed on November 8, 2013, and amended on July 21, 2015, and the Interlocal Agreement between the City, Columbia Basin College, and the Port for Columbia Gardens Phase II executed on January 5, 2017, this Agreement supersedes all prior agreements and understandings (whether written or oral) between the Parties with respect to the subject matter hereof.

5.11 Breach. In the event of a breach of this Agreement, the non-breaching Party shall retain all legal and equitable remedies against the breaching Party.

VI. EXECUTION AND APPROVAL

6.1 Warranty of Authority. Each Party to this Agreement warrants that it has the authority to enter into this Agreement.

6.2 Execution. The person executing for a respective Party has been duly authorized to and does execute the Agreement on behalf of that respective Party.

PORT OF KENNEWICK

Date: _____

By: _____
TIM ARNTZEN, Chief Executive Officer

Approved as to Form:

LUCINDA LUKE
Attorney for Port of Kennewick

CITY OF KENNEWICK

Date: _____

By: _____
MARIE E. MOSLEY, City Manager

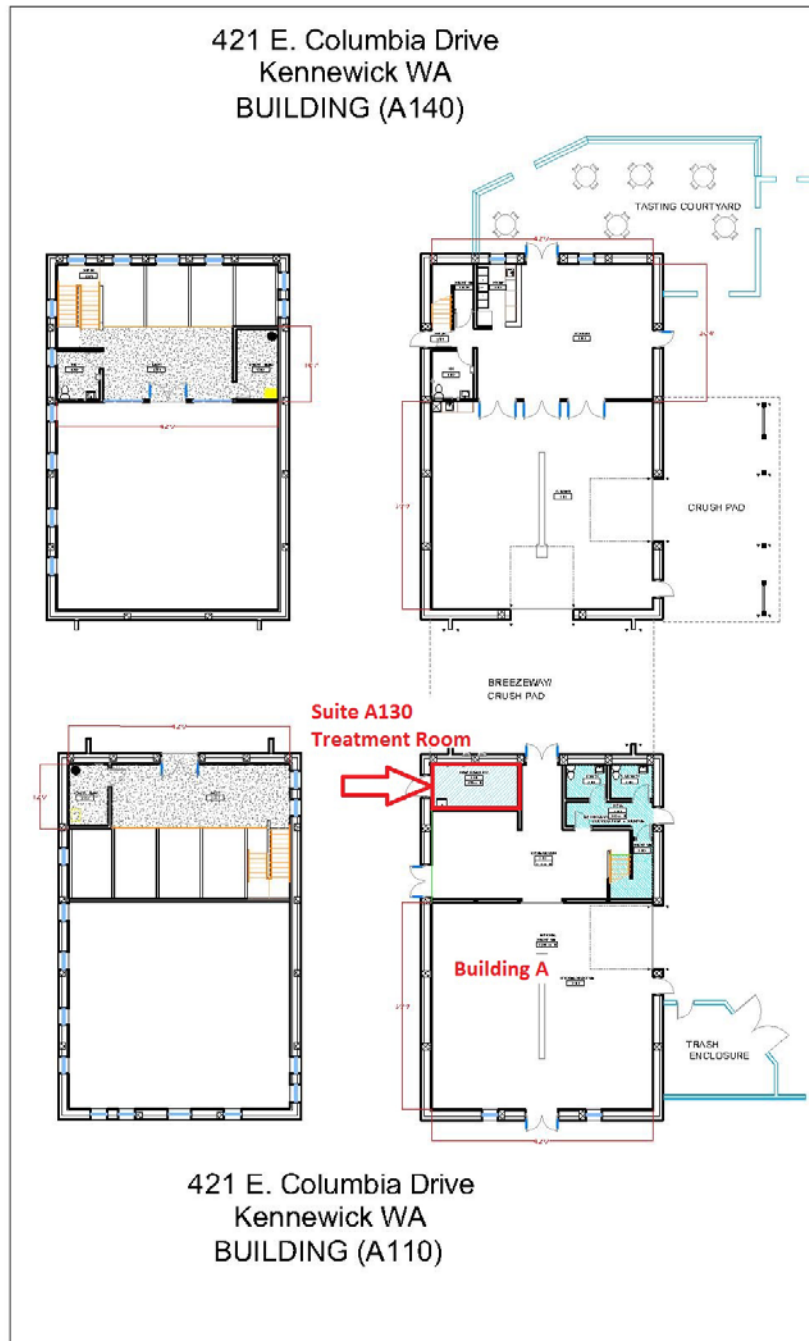
Approved as to Form:

LISA BEATON, City Attorney

EXHIBIT A
Project Area



EXHIBIT B
Effluent Treatment Room Location



Council Agenda Coversheet 	Agenda Item Number	3.i.	Council Date	02/06/2018	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	Purchase of Patrol Fleet Vehicles				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #		Permit #		Quasi-Judicial	☐	
	Department	Management Services					

Recommendation

Staff recommends that Council authorize the purchase of 22 Police patrol vehicles from Corwin Ford in the amount of \$776,131.50.

Motion for Consideration

I move to authorize the purchase of 22 Police patrol vehicles from Corwin Ford in the amount of \$776,131.50.

Summary

Included in the 2017/2018 adopted Fleet budget is the replacement of 22 Police patrol vehicles through the State LOCAL reimbursement financing program. Historically, the City has replaced patrol vehicles every three or four years through the LOCAL program, however in 2013 it was decided as a budgetary strategy to extend the replacement cycle to five years. The last replacement cycle was in 2013.

The 2017/2018 Adopted Budget includes \$1,195,600 for the purchase of these vehicles, upfit equipment (computers, decals, push bars, lights, etc.) and installation. Upfit equipment that still has useful life will be transferred from old to new vehicles. The old vehicles will be surplus or re-purposed to lighter duty use such as code enforcement. Delivery is anticipated 90-120 days from ordering and followed by another 90-days for upfit, equipment transfer and installation. The order for these vehicles needs to be placed in February in order to place the vehicles in-service this summer.

State contract pricing was provided by Columbia Ford of Longview for 7 sedans and 15 SUV police interceptors. The local Ford dealer, Corwin Ford was also contacted to bid. Their bids are as follows:

Columbia Ford - \$783,463.20

Corwin Ford - \$776,131.50

City Purchasing Policy requires purchases greater than \$500,000 be approved by the City Council. Contracts for the State's LOCAL program will come before City Council later this year in accordance with the dates required by the State.

Alternatives

None Recommended.

Fiscal Impact

Budgeted 501.010.594.18.64.08 Transportation Equipment - \$1,195,131.50.

Through	John Noble Jan 31, 15:07:50 GMT-0800 2018	Attachments: 
Dept Head Approval	Christina Palmer Feb 01, 09:16:22 GMT-0800 2018	
City Mgr Approval	Marie Mosley Feb 02, 11:37:25 GMT-0800 2018	

☐ Recording Required?

VIRTC1DP 

CNGP530

VEHICLE ORDER CONFIRMATION

01/31/18 14:16:38

==>

Dealer: F74437

2018 TAURUS

Page: 1 of 2

Order No: 6523 Priority: C2 Ord FIN: QC704 Order Type: 5B Price Level: 815

Ord PEP: 500A Cust/Flt Name: CTY OF KENN PO Number: QUOTE

RETAIL

RETAIL

P2M	AWD INTERCEPTOR	\$29305	452	3.16 AXLE	NC
G1	SHADOW BLACK		53M	SYNC SYSTEM	295
YZ	POLICE WHITE		55B	BLIND SPOT MNTR	475
R	CLOTH/VINYL		68C	HMI W/SYNC 4.2"	NC
W	BLACK		76R	REV SENSING SYS	295
500A	EQUIP GRP		77B	MIRROR W/CAMERA	NC
99T	3.5 V6 ECOBOOST	3050	794	PRICE CONCESSN	
44C	6-SPD AUTO TRAN	NC		DEST AND DELIV	875
13C	DARK CAR LAMP	20			
141	VINYL WRAP #1	820			
	FRT LICENSE BKT	NC			
20P	NOISE SUP BONDS	95			
21H	SPOT LAMP PREP	95			
422	CALIF EMISSIONS	NC			
43E	KEY CODE 1435X	50			
				TOTAL BASE AND OPTIONS	35375
				TOTAL	35375

THIS IS NOT AN INVOICE

CORWIN FORD TRI CITIES BID FOR:

CITY OF KENNEWICK

2018 FORD POLICE INTERCEPTOR AWD SEDAN

\$29,800.00 EACH UNIT

\$2,562.80 TAX @ 8.6% EACH UNIT

\$32,362.80 TOTAL PO EACH UNIT

VIRTC1DP V4.56 59

CNGP530

VEHICLE ORDER CONFIRMATION

01/31/18 14:44:45

==>

Dealer: F74437

Page: 1 of 2

2018 EXPLORER 4-DOOR
 Order No: 5326 Priority: D1 Ord FIN: QC704 Order Type: 5B Price Level: 820
 Ord PEP: 500A Cust/Flt Name: CTY OF KENN PO Number: QUOTE

	RETAIL		RETAIL
K8A 4DR AWD POLICE	\$32805	55B BLIND SPOT INFO	\$545
.112.6" WB		59B KEY CODE 1284X	50
G1 SHADOW BLACK		60R NOISE SUPPRESS	100
YZ POLICE WHITE		76D DEFLECTOR PLATE	NC
9 CLTH BKTS/VNL R		76R REVERSE SENSING	275
W EBONY BLACK		86P FRT LMP HOUSING	\$125
500A EQUIP GRP		86T RR TAILLAMP HSG	60
.PREM SINGLE CD		87R RR VIEW MIR/CAM	NC
99T 3.5 V6 ECOBOOST	3295	91A VINYL PACKAGE 1	840
44C .6-SPD AUTO TRAN	NC	153 FRT LICENSE BKT	NC
18D GBL LOCK/UNLOCK	NC	SP DLR ACCT ADJ	
422 CALIF EMISSIONS	NC	SP FLT ACCT CR	
43D COURTESY DISABL	20	FUEL CHARGE	
47C WIRING KIT-FRT	105	B4A NET INV FLT OPT	NC
53M SYNC SYSTEM	295	PRICED DORA	NC
		DEST AND DELIV	945

TOTAL BASE AND OPTIONS 39460

TOTAL 39460

THIS IS NOT AN INVOICE

CORWIN FORD TRI CITIES BID FOR:

CITY OF KENNEWICK

2018 FORD EXPLORER POLICE INTERCEPTOR AWD

\$33,738.00 EACH UNIT

\$2,901.46 TAX @ 8.6% EACH UNIT

\$36,639.46 TOTAL PO EACH UNIT

Council Agenda Coversheet



Agenda Item Number	5.a.	Council Date	02/06/2018
Agenda Item Type	Ordinance		
Subject	Amendment to 18.12.130(10)(c)		
Ordinance/Reso #	5746	Contract #	
Project #	ZOA 17-09	Permit #	AMD-2017-02991
Department	Planning		

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

Recommendation

The Planning Commission recommends that the City Council concur with the findings and conclusions contained in the staff report and approve Zoning Code Amendment ZOA 17-09 to Section 18.12.130(10)(c) by adopting Ordinance 5746.

Motion for Consideration

I move to adopt Ordinance 5746.

Summary

William D. McKay(3516 W 46th Avenue, Kennewick, WA 99337) submitted an application to amend KMC18.12.130(10)(c) by reducing the mini-storage minimum rear yard setback from 15 feet to 5 feet.

Staff reviewed the proposed amendment and proposed an alternative of the amendment to the Planning Commission. The revision proposed by staff consisted of reducing the required rear yard setback from 15 feet to 5 feet except when abutting single family residential zoning, the 15 foot setback will remain.

One member of the public did speak in favor of the amendment proposed by Mr. McKay.

Alternatives

None Recommended

Fiscal Impact

None

Through	Steve Donovan Jan 24, 14:14:44 GMT-0800 2018
Dept Head Approval	Gregory McCormick Jan 25, 15:14:46 GMT-0800 2018
City Mgr Approval	Marie Mosley Feb 02, 11:14:30 GMT-0800 2018

Attachments:

Presentation
Ordinance
Staff Report
PC Action Summary
Minutes

☐ Recording
Required?

CITY OF KENNEWICK
ORDINANCE NO. 5746

AN ORDINANCE RELATING TO MINI-STORAGE DEVELOPMENT
STANDARDS AND AMENDING SECTION 18.12.130 OF THE KENNEWICK
MUNICIPAL CODE

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

Section 1. Section 18.12.130 of the Kennewick Municipal Code, be, and the same hereby is,
amended to read as follows:

18.12.130: Mini-Storage Development Standards: The following requirements are applicable
to all new mini-storage complexes and to expansions of existing facilities:

- (1) Access driveways to all storage units shall be paved and shall include a storm water drainage system designed by a professional engineer or architect licensed in the State of Washington and be in conformance with the adopted City of Kennewick standards.
- (2) Each doorway shall be lighted with a minimum of one (1) foot candle of luminance. Automatic photocell or motion-activated lights can fulfill this requirement.
- (3) Exterior lighting shall be shielded or hooded so that direct light does not spill to adjacent properties.
- (4) Mini-storage complexes shall be screened from view from adjacent Commercial and Residential zones. Screening shall be accomplished in one or a combination of the following manners:
 - (a) A six-foot (6') masonry wall with one tree planted every fifty (50) feet along the side and rear yards, with trees to reach a height of at least thirty (30) feet at maturity; or
 - (b) A six-foot (6') fence with a solid landscape screen as defined in KMC 18.21.030(2) and one tree planted every fifty (50) feet along the side and rear yards with trees to reach a height of at least thirty (30) feet at maturity.
 - (c) Open style wrought iron fencing with masonry columns or similar may be used along street abutting property lines when complimentary landscaping and building design comparable to the commercial design standards is used along the street.
- (5) All buildings shall have an eave of at least one (1) foot.
- (6) In Commercial and Residential zones all buildings shall have a minimum of four feet of masonry wainscoting on the building exterior if visible from a public street.
- (7) Mini-storage complexes shall meet the requirements of KMC 18.21 for the office and parking lot areas as well as street frontage landscaping requirements.
- (8) Roofing materials shall be non-reflective to minimize glare on adjacent properties and public ways.
- (9) Barbed wire, razor wire and electric fences are not permitted.
- (10) Setbacks:
 - (a) Front: fifteen (15) feet;
 - (b) Side: five (5) feet;
 - (c) Rear: five (5) feet, except when abutting single family residential zoning, then fifteen (15) feet;

- (d) Primary entry gate: fifty (50) feet.
- (e) When located in commercial zoning districts, mini-storage complexes shall be located a minimum of 150 feet from a street frontage property line. ([Ord. 5746 Sec. 1, 2018](#); Ord. 5647 Sec. 2, 2016; Ord. 5407 Sec. 7, 2012; Ord. 5180 Sec. 1, 2007)

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 6th day of February, 2018, and signed in authentication of its passage this 6th day of February, 2018.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5746 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington this 7th day of
February, 2018.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION_____

CITY COUNCIL

ZONING ORDINANCE AMENDMENT ZOA 17-09

February 6, 2018

Application Summary

- ▣ Applicant: William D. McKay
- ▣ Applicant's Proposal: To amend Kennewick Municipal Code Section 18.12.130(10)(c) so that the rear setback is reduced to 5 feet from the current 15 foot requirement.

Staff Discussion/Proposal

- ▣ Mini-Storages adjacent to commercial uses rear setback can be reduced to 5 feet.
- ▣ When abutting single family residential zoning the rear setback should remain 15 feet .
- ▣ Residential development may be negatively impacted by having large structures so close to the rear property line.
- ▣ Staff has proposed the following amendment to KMC Section 18.12.130(10)(c):
Rear: five (5) feet, except when abutting single family residential zoning, then fifteen (15) feet;

Mini-storage facility in Light industrial zone.



Mini-storage facility in Commercial zone adjacent to residential.



Mini-storage facility in RMH zone adjacent to residential.



Recommendation

The Planning recommends the City Council approve ZOA 17-09 as recommended by staff.



COMMUNITY PLANNING DEPARTMENT

STAFF REPORT AND RECOMMENDATION TO
THE PLANNING COMMISSION

FILE No: ZOA 17-09/AMD-2017-02991

Public Hearing Date: January 3, 2018

Proposal: Amend Kennewick Municipal Code (KMC) Section 18.12.130(10)(c) by reducing the Rear Setback from 15 feet to 5 feet.

Applicant: William D. McKay, 3516 W 46th Avenue, Kennewick, WA 99337

Staff Contact: Steve Donovan, Planner

Background:

On November 8, 2017 the applicant applied to amend KMC Section 18.12.130 – Mini-Storage Development Standards. Specifically, subsection 18.12.130(10)(c) that establishes a 15 (fifteen) rear yard setback for mini storage facilities.

The City requested on November 20, 2017 and was granted Expedited Review for the proposed amendment by the Department of Commerce on December 5, 2017.

Discussion and Analysis:

Mini-storage facilities are permitted uses in several zoning districts including:

Residential Zones:

1. RH, Residential High (multi-family); and
2. RMH, Residential Manufactured Home (single family).

Commercial Zones:

1. CC, Community Commercial;
2. CR, Regional Commercial; and
3. CG, General Commercial.

Industrial Zones:

1. IL, Industrial Light; and
2. IH, Industrial Heavy.

Mini-storage facilities in any zone are subject to the development standards contained in KMC 19.12.130. These standards include site access, lighting on the site, screening mini-storage from commercial and residential zoning districts, exterior building design in residential and commercial zones, off-street parking and street front landscaping, roofing materials and setbacks. Setbacks for mini-storage facilities are: front yard - 15 feet; side yard – 5 feet; rear yard – 15 feet; primary gate entry – 50 feet (to allow for vehicle queuing); and in commercial zones 150 feet from the street frontage property line.

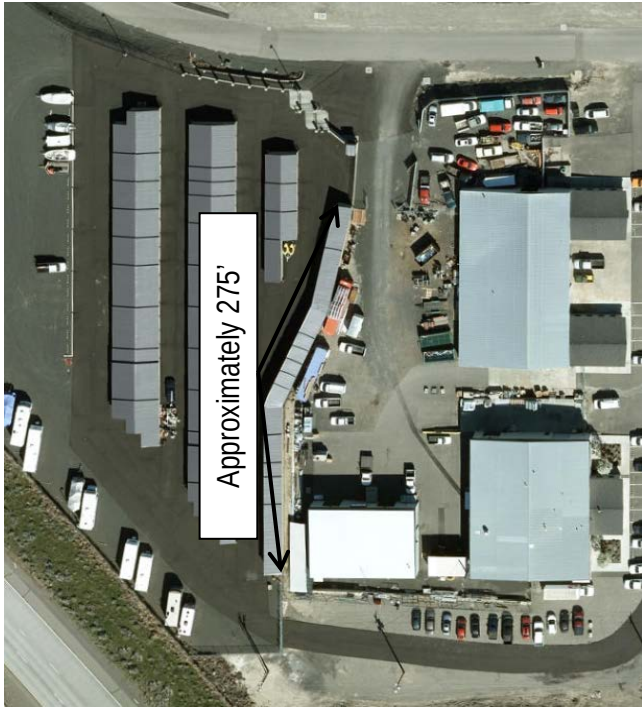


Figure 1 - Mini-storage facility in Light Industrial zone.



Figure 2 - Mini-storage facility in RMH zone adjacent to residential.

Figures 1, 2, and 3 are various examples of mini-storage facilities in Kennewick. Figure 1 is a facility located in south Kennewick within an Industrial zoning district. As can be seen, locating an approximately 275 foot long building within 5 feet of the property line will not impact the adjacent industrial use.

Figure 2 is a mini-storage facility located in an RMH (single family zone) district with several adjacent single family residential uses. As indicated in the Figure – the western building is approximately 290 feet in length, while the northerly building is approximately 340 feet in length. The visual impacts from the scale of this building would be much greater on the adjacent residential properties than in the example in Figure 1.

In Figure 3 is a situation where the mini-storage facility is located in a Community Commercial zoning district and is adjacent to a Residential Low (single family) zoning district. Again, with a minimal setback of 5 feet along the residential uses the visual impact affects the three single family residences adjacent to the mini-storage facility.

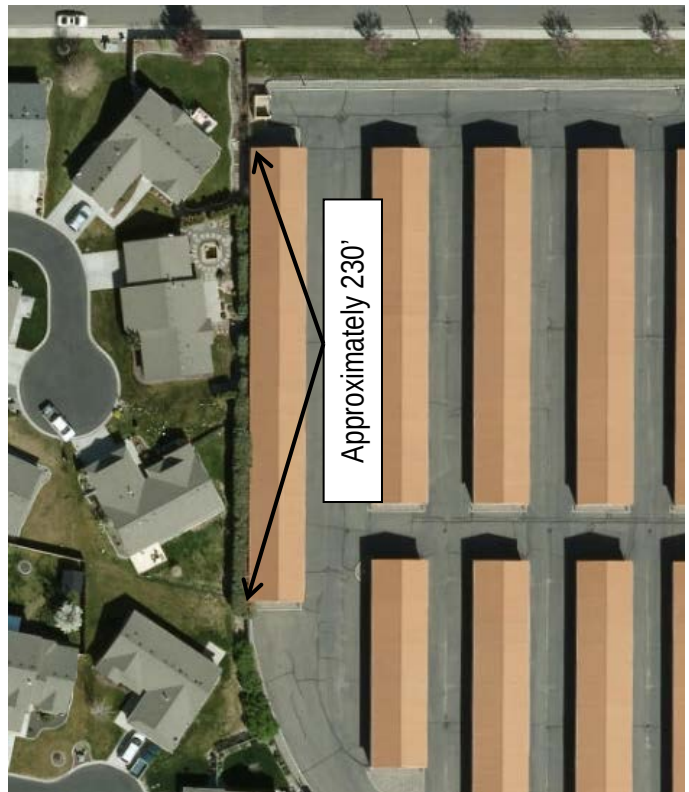


Figure 3- Mini-storage facility in Commercial zone adjacent to residential

City staff's main concern with the proposed reduction of the rear yard setback is related to situations where the neighboring use or zone is single family residential. As noted in the above examples, by nature these structures can be several hundred feet in length and completely out of scale with adjacent residential neighborhoods. Staff supports a setback reduction for all Industrial zoned property when those Industrial zones are not adjacent to a single family residential zone.

Likewise, in the Commercial zoning districts reduced setbacks would be supported except in cases where the proposed development is adjacent to single family residential zoning districts. As mini-storage facilities are also allowed in the RH, Residential High (multi-family) and the RMH, Residential Manufactured Home (single family) zones staff supports a reduction in the RH and RMH zones as long as the mini-storage facility is not abutting a single family zoning district.

Staff generally agrees with the proposed amendment, except when the proposed mini-storage facility abuts a single family residential zoning district. In those cases, staff recommends that the current 15 foot setback be maintained. That recommendation is reflected in the language in Exhibit 3 attached to this staff report.

Regulatory Controls and Policies

- Kennewick Municipal Code Chapter 18.12 – Zone Districts and Standards
- Kennewick Comprehensive Plan

Findings of Fact:

1. The applicant is William D. McKay, 3516 W 46th Avenue, Kennewick, WA 99337.
2. The application was submitted to the City on November 8, 2017.
3. The City fulfilled the State Environmental Policy Act requirements by issuing a Determination of Non-significance (DNS) on December 15, 2017.
4. Notice of the proposed code revision (expedited review request) was sent to the Washington State Department of Commerce on November 20, 2017 consistent with the requirements of RCW 36.70A.106.
5. The City received confirmation of expedited review and notice that the City has met the Growth Management Act notice to state agency requirements from the Washington State Department of Commerce on December 5, 2017.

Conclusions of Law:

1. The staffs proposed amendments will promote the public health, safety, and general welfare by allowing additional access options.
2. The staffs proposed amendments do not conflict with the goals and policies of the Comprehensive Plan.

Staff Recommendation:

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

Motion:

I move that the Planning Commission concur with the findings and conclusions in the staff report ZOA 17-06 and recommend to City Council approval of the request to change KMC Section 18.12.130(10)(c) as modified by City staff.

Exhibits:

1. Staff Report
2. Application
3. Mini-Storage Layout Materials
4. Proposed Amendments to KMC Section 18.12.130(10)(c)
5. Environmental Determination of Non-significance for ZOA 17-09
6. WSDOT Comments

**KENNEWICK PLANNING COMMISSION
JANUARY 3, 2018
MEETING MINUTES**

CALL TO ORDER

Chairman Pacheco called the meeting to order at 6:30 p.m.

Commissioner Moore led the Pledge of Allegiance.

Recorder Melinda Didier called the roll and found the following:

Present: Commissioners Rob Rettig, Anthony Moore, Charles Torelli, Vice Chairman Victor Morris, and Chairman Ed Pacheco.

Excused: Commissioner Fraser Hawley and Commissioner Clark Stolle

Unexcused: None

Staff Present: Greg McCormick, AICP Planning Director; Steve Donovan, Planner; Wes Romine, Development Services Manager; Melinda Didier, Administrative Assistant/Recorder

CONSENT AGENDA

- a. Approval of Minutes dated December 4, 2017
- b. Approval of Agenda
- c. Motion to enter Staff Reports into the Record

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

Commissioner Torelli stated for the record that he rents a mini-storage unit from the applicant of ZOA 17-09, and that will not influence his decision in any way.

PUBLIC HEARINGS

Chairman Pacheco opened the public hearing at 6:34 p.m. for Zoning Ordinance Amendment (ZOA) #17-09; proposing an amendment to Section 18.12.130(10)(c) of the Kennewick Municipal Code to reduce the rear yard setback for mini-storages from 15 feet to 5 feet. Applicant is William D. McKay, 3516 W. 46th Avenue, Kennewick, WA 99337.

Mr. Donovan gave a brief overview of the staff report and presented a Power Point of the staff report. Staff recommends that the Planning Commission concur with the findings and conclusions contained in staff report ZOA #17-09 as modified to retain the 15-foot rear yard setback when abutting residential zoned areas and reduce the rear-yard setback to 5-feet when abutting commercial or industrial areas and recommend to City Council approval of the request.

Questions from Planning Commissioners of staff included: 15 foot setback front and rear of building, 5 foot side yard setback; does proposal include an amendment to original application.

Testimony of applicant/applicant's representative:

Bill McKay
3516 W. 46th Avenue
Kennewick 99337

Mini-storage built before residences were built; ministorage not impact to the low density residential; building not significant impact; doesn't make difference; very little impact; Mr. McKay requested the Planning Commission amend the Conditions of Approval to reflect an exemption to the 15-foot setback when any abutting Low Density Residential is developed AFTER mini-storages are already in place.

Testimony in favor:

Jose Chavallo
5927 W. Quinault Avenue
Kennewick

Testimony neutral or against:

None

Staff final comments:

Mr. McCormick said that the first Power Point example was to show what a 5 foot setback looks like, if its existing you have choice to buy or not to buy; in the SFD zoning district no other city would allow this; it's the expectations of what's allowed in single family zoning district; can't write site specific regulation custom tailored for specific site or development – the amendment would apply city-wide.

Public Testimony for ZOA #17-09 closed at 7:03 p.m.

Chairman Pacheco asked for a motion.

Commissioner Torelli moved to concur with the findings and conclusions in staff report ZOA #17-09 and forward a recommendation to City Council of APPROVAL of the request.

Commissioner Rettig seconded the motion.

Planning Commission discussion: Commissioner Torelli understands what applicant asking for, but agrees with Mr. McCormick that it's not site specific its city-wide; part of city is about the aesthetic and intangibles; Commissioner Rettig said it's important to remember we're focusing on ministorage units it could be any building that's commercial, great concept doesn't apply to every building; Vice Chair Morris said it's a little confusing, the approval of the staff report is to recommend to maintain the 15 foot setback, this is a general city-wide recommendation. Commissioner Rettig said he misstated the commercial zoning and apologized to the applicant; Chairman Pacheco said it's a business.

The motion passed 3-2 on a roll call vote; Commissioners Rettig, Moore and Torelli in favor, Vice Chairman Morris and Chairman Pacheco opposed.

Chairman Pacheco opened the public hearing at 7:10 p.m. for Zoning Ordinance Amendment (ZOA) #17-08; proposing Batch 3 Kennewick Municipal Code Amendments to Title 18.

Mr. Romine gave a brief overview of the staff report and presented a Power Point of the staff report. Staff recommends that the Planning Commission concur with the findings and conclusions contained in staff report ZOA #17-08 and recommend to City Council approval of the request.

Questions from Planning Commissioners of staff included: The transient portion of the KMC code amendment; the density to parking standard restraint for mixed use; was Mr. McKay's project on RMH zone; if transient accommodations is removed does that make it more difficult for developer's to construct transient accommodations; encampments vs. temporary accommodations.

Testimony in favor:

None

Testimony neutral or against:

Jose Chavallo
5927 W. Quinault Ave
Kennewick

Staff final comments:

None

Public Testimony for ZOA #17-08 closed at 7:32 p.m.

Chairman Pacheco asked for a motion.

Commissioner Torelli moved to concur with the findings and conclusions in staff report ZOA #17-08 and forward a recommendation to City Council of APPROVAL of the request.

Vice Chairman Morris seconded the motion.

Planning Commission discussion: Commissioner Torelli said it has been a thorn putting mini-storage in after the fact really upsets people; have to decide are we a city of homes or a city of mini-storages; the idea of including high-density residential makes sense for mini-storages; Comp Plan deals with quality of life. Commissioner Morris agrees that staff has done great job; batch items can be confusing but understands why it's done. Chairman Pacheco reminded everyone that the code amendments are applied city-wide.

The motion passed unanimously on a roll call vote.

VISITORS NOT ON AGENDA:

None

OLD BUSINESS:

None

NEW BUSINESS:

None

REPORTS, COMMENTS, OR DISCUSSION OF COMMISSIONERS AND STAFF:

Chairman Pacheco visited with the Port of Kennewick and they congratulate the job city did on Columbia Gardens, Bridge to Bridge Master Plan. Mr. McCormick said he received resignation from Commissioner Hawley and notified the City Manager; they will send out applications and hopefully refill position in March; we are waiting for Short Course in Local Planning information on training session for the Planning Commissioners.

ADJOURNMENT:

The meeting was adjourned at 7:41 p.m.

Planning Commission Action Summary
ZOA 17-09 – William D. McKay

The Kennewick Planning Commission conducted a public hearing on January 3, 2018 at Kennewick City Hall. All interested parties were invited to come before the Commission and be heard. After reviewing the staff report and all oral and written facts and opinions, the Commission passed a motion on the proposed amendments concurring with the findings and conclusions in the staff report ZOA 17-09 and recommend to City Council approval of the proposed zoning ordinance amendment contained in the staff report.

Findings of Fact

1. The applicant is William D. McKay, 3516 W 46th Avenue, Kennewick, WA 99337.
2. The application was submitted to the City on November 8, 2017.
3. The City fulfilled the State Environmental Policy Act requirements by issuing a Determination of Non-significance (DNS) on December 15, 2017.
4. Notice of the proposed code revision (expedited review request) was sent to the Washington State Department of Commerce on November 20, 2017 consistent with the requirements of RCW 36.70A.106.
5. The City received confirmation of expedited review and notice that the City has met the Growth Management Act notice to state agency requirements from the Washington State Department of Commerce on December 5, 2017.

Conclusions of Law

1. The proposed amendments will promote the public health, safety, and general welfare by allowing additional access options.
2. The proposed amendments do not conflict with the goals and policies of the Comprehensive Plan.

The motion to recommend approval to City Council passed with a vote of 3 to 2.

Council Agenda Coversheet 	Agenda Item Number	5.b.(1)	Council Date	02/06/2018	Consent Agenda	☐
	Agenda Item Type	Ordinance			Ordinance/Reso	☒
	Subject	KMC 18.09.2090 Amendment			Public Mtg / Hrg	☐
	Ordinance/Reso #	5747	Contract #		Other	☐
	Project #	ZOA 17-08	Permit #	AMD-2017-02723	Quasi-Judicial	☐
	Department	Planning				

Recommendation

The Planning Commission recommends that City Council concur with the findings and conclusions contained in the staff report and approve zoning code amendment ZOA 17-08 by adopting Ordinance 5747.

Motion for Consideration

I move to adopt Ordinance 5747.

Summary

The 2017 Batch 3 Code Amendments are from a list of of outdated, inconsistent, or incorrect code amendments maintained by staff which have been "batched" together in a manageable amount to present to City Council. The proposed Batch 3 Code Amendments include the following:

1. KMC 18.09.2090 Transient Accommodations Definition

a. "Transient Accommodations" in the Non-residential use table is proposed to be replaced by "Hotels, Motels and similar accommodations" because of negative connotations and to reduce confusion with homeless encampments/shelters. If approved, the definition will no longer be needed and will need to be removed since definitions already exist for hotels and motels.

At the Planning Commission public hearing there was one person who testified and was neutral on the amendments. The Planning Commission was unanimous in their recommendation that City Council approve the amendments.

Alternatives

None recommended

Fiscal Impact

None

Through	Wes Romine Jan 31, 13:54:20 GMT-0800 2018	Attachments: Ordinance 5747 Staff Report Planning Commission Action Summary Planning Commission Minutes Power Point
Dept Head Approval	Anthony Muai Jan 31, 14:29:26 GMT-0800 2018	
City Mgr Approval	Marie Mosley Feb 02, 11:22:53 GMT-0800 2018	

☐ **Recording Required?**

CITY OF KENNEWICK
ORDINANCE NO. 5747

AN ORDINANCE RELATING TO ZONING DEFINITIONS AND
REPEALING SECTION 18.09.2090 OF THE KENNEWICK MUNICIPAL
CODE

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

Section 1. Section 18.09.2090 of the Kennewick Municipal Code, be, and the same hereby is,
repealed.

~~**18.09.2090: Transient Accommodations:** “Transient Accommodations” means a building or
group of buildings in which lodging or lodging and meals are provided for transient guests for
compensation, including cabins, resorts, hotels, motels, hostels, and campgrounds. For the
purposes of this title, transient” shall be defined as being not more than 30 consecutive days
duration. (Ord. 5180 Sec. 1, 2007)~~

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this
6th day of February, 2018, and signed in authentication of its passage this 6th day of February,
2018.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5747 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington this 7th day of
February, 2018.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION_____

“Batch 3” Code Amendments

City Council

February 6, 2018

Summary of Amendments

- ❑ Transient Accommodations
- ❑ Residential & Non-Residential Use Tables
- ❑ Additional Animals
- ❑ Standards for Mixed Use Development
- ❑ Residential Street Landscaping

Transient Accommodations

- ❑ KMC 18.12.010 B.1:
Remove from list of permitted uses and replace with
“Hotels, Motels, and similar accommodations”
- ❑ KMC 18.09.2090:
Remove ‘Transient Accommodation’ from the list of
definitions
- ❑ To clarify confusion between Homeless Shelters and
Hotel/Motel uses.

Residential & Non-Residential Use Tables

- KMC 18.12.010 A.1 & B.1
 1. Allow Multi-Family and Single-Family uses in the CBD zone.
 2. Remove Mini-Storage as an allowed use in the RMH zone.
 3. Allow RV Storage in the IL & IH zone.
 4. Remove “Transient Accommodations” from use table.

Additional Animals

- KMC 18.42.080

Correct the reference to our noise ordinance under the odors & smells section.

Standards for Mixed Use Development

□ KMC 18.78

1. Remove exception and allow Mixed Use in the Commercial Marina (CM) zone.
2. Remove maximum density of 27 units per acre.
3. Replace “lot coverage” with “floor area ratio”

Residential Street Landscaping

□ KMC 18.75

1. Change the time requirement for installation of street trees from 180 days after the CofO to prior to the CofO.
2. Will reduce the need for bonding of street trees for subdivisions.

Recommendation

The Planning Commission unanimously recommended to City Council approval of ZOA 17-08

Questions?



COMMUNITY PLANNING DEPARTMENT

STAFF REPORT AND RECOMMENDATION TO
THE PLANNING COMMISSION

FILE No: ZOA 17-08/AMD-2017-02723

Public Hearing Date: January 3, 2018

Proposal: 2017 Batch 3 Code Amendments to address clarifications and issues encountered during administration which include: KMC 18.09 Definitions, KMC 18.12.010 A.1 & B.1 Permitted Uses, KMC 18.42.080 Additional Animals, KMC 18.75 Residential Design Standards, and KMC 18.78 Commercial Design Standards

Applicant: City of Kennewick, Community Planning, (210 W. 6th Avenue, Kennewick, WA 99336)

Staff Contact: Wes Romine, Development Services Manager

Background:

Staff has maintained a list of code revisions either as directed by City Council or issues that have been identified during the course of administering the code that are either outdated, inconsistent, or are incorrect. The list of code revisions have been “batched” together in a series of code amendments, that may or may not share some relationship(s), in order to make the code process more efficient.

Discussion and Analysis:

1. KMC 18.09.2090, Transient Accommodations: Proposed to remove “Transient Accommodations” from the list of definitions. There has been some confusion between Homeless Shelters/encampments and Transient Accommodations which include Hotels and Motels. Since Transient Accommodations is listed as a permitted use in the Non-Residential Use Table, KMC 18.12.010 B.1, it also creates confusion with permitted uses allowed. There are currently definitions for “Hotel” and “Motel” in KMC 18.09. Staff is proposing to remove “Transient Accommodations” in our list of definitions, and remove “Transient Accommodations” in our Non-Residential Use Table and replace it with “Hotels, Motels, & similar accommodations”.

2. KMC 18.12.010 A.1 & B.1, Residential and Non-Residential Use Tables: The following are proposed changes to the Residential and Non-Residential Use Tables:

- Allow multi-family and single family residences in the Central Business District (CBD) zone. Since the CBD zone was created it has been the intent to allow residences in that zone if they comply with the Mixed Use Standards of the City’s Commercial Design Standards. Adding those to the Residential Use Table will correct the use table to reflect the intent.
- Add “Hotels, Motels & similar accommodations” to the Non-Residential Use Table and delete “Transient Accommodations” for the reasons discussed above under number 1. It

is proposed that “Hotels, Motels & similar accommodations be allowed in the same zones as were allowed in “Transient Accommodations”.

- c. Remove “Mini-Storage” as a permitted use in the Residential Manufactured Home (RMH) zone. RMH is the only single-family dwelling zone that allows mini-storage as a permitted use. Over the past year the City has processed three changes of zones to RMH to allow mini-storage where only single-family homes would have been allowed. In each public hearing there have been a number of neighborhood residents with questions about impacts to their property. Some have questioned how a commercial use can be placed in a residential neighborhood. If mini-storage is not allowed in the RMH zone, it will still be allowed in the City in the following zones: RH, CC, CR, CG, IL, and IH.
- d. Allow RV Storage as a permitted use in the Industrial Light (IL) and Industrial Heavy (IH) zones. In residential zones, RV Storage is only allowed as part of a Planned Development or Subdivision for use by the residents only. The only other zones where RV Storage is currently allowed is CC, CR, & CG. By allowing RV Storage in IL and IH zones it would increase the available land for RV Storage facilities and be allowed in the same zones as Mini-Storage.

3. KMC 18.42.080, Additional Animals: Currently the standards for allowing additional animals (KMC 18.42.080) refer to the City’s noise ordinance (KMC 9.52.060) to contain odors and smells. A revision is proposed to correct the inconsistency.

4. KMC 18.78, Standards for Mixed Use Development: Due to issues that have come up during administration, staff is proposing the following revisions to the Standards for Mixed Use Development section of the City’s Commercial Design Standards.

- a. Remove the exception that the Commercial Marina (CM) zone is the only commercial zone that does not allow mixed use, and allow Mixed Use Developments in all commercial zones.
- b. Remove the maximum density of 27 units per acre. By removing the maximum density requirement, the density will still be constrained by the minimum parking requirements and other required on-site improvements.
- c. The minimum lot coverage has been unrealistic for Mixed Use Development applicants to meet and still have a viable project. To make this an achievable requirement staff is proposing to replace “lot coverage” with “floor area ratio” and only have the minimum percentage apply to the buildable area of a lot.

5. KMC 18.75, Residential Street Landscaping: Staff is proposing to revise requirements for the time when residential street trees must be planted. Currently the requirement is front yard landscaping must be planted within 180 days of the issuance of the Certificate of Occupancy. With the current requirement the only enforcement mechanism staff has for code compliance is to require street trees planted prior to signing the final plat of a subdivision or require bonding for street trees not planted. All developers have chosen to bond rather than plant trees that would likely get damaged during construction or be placed at a future driveway location. Bonding has been extra work for both the developers and city staff. By proposing street trees be installed prior to issuing the Certificate of Occupancy we can use that for enforcement and allow the City to reduce bonding requirements.

Regulatory Controls and Policies

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

Findings of Fact:

1. The applicant is the City of Kennewick (210 W. 6th Avenue, Kennewick, WA 99353).
2. The application was submitted to the City on November 9, 2017.
3. The City fulfilled the State Environmental Policy Act requirements by issuing a Determination of Non-significance (DNS) on December 14, 2017; and
4. Per KMC 4.12.090 the City of Kennewick requires a notice to affected tribes, agencies, affected jurisdictions, and the Department of Ecology with a 15-day comment period for SEPA review which was made.
5. Notice of the proposed code revision was sent to the Washington State Department of Commerce on November 9, 2017 consistent with the requirements of RCW 36.70A.106; and
6. The City received a receipt confirmation of review from the Washington State DOC on November 28, 2017.

CONCLUSIONS OF LAW:

1. The proposed amendment will promote the public health, safety, and general welfare and is consistent with the goals and policies of the Comprehensive Plan.

STAFF RECOMMENDATION:

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

MOTION:

I move that the Planning Commission concur with the findings and conclusions in the staff report ZOA 17-08 and recommend to City Council approval of the request to amend KMC 4.09, KMC 18.12.010 A.1 & B.1, KMC 18.42.080, KMC 18.75, and KMC 18.78 as proposed in staff report ZOA 17-08.

Exhibits:

- 1 Staff Report
- 2 Amended KMC 4.09, Definitions.
- 3 Amended KMC 18.12.010 A.1 and B.1, Residential and Non-residential Use Tables.
- 4 Amended KMC 18.42.080, Additional Animals.
- 5 Amended KMC 18.75, Residential Street Landscaping of the Single-Family Residential Design Standards.
- 6 Amended KMC 18.78, Standards for Mixed Use Development of the Commercial Design Standards.
- 7 Environmental Determination of Non-significance, ED 17-37.

CHAPTER 18.09

DEFINITIONS

SECTION:

18.09.010: Definitions Generally
18.09.015: Academy
18.09.020: Accessory
18.09.030: Accessory Dwelling Unit (ADU), Attached
18.09.035: Accessory Dwelling Unit (ADU), Detached
18.09.040: Accessory Structure
18.09.050: Accessory Use
18.09.060: Adjacent
18.09.070: Adult Concessions
18.09.080: Airports or Airfields
18.09.090: Alcohol Beverage Sales (packaged)
18.09.100: Alley
18.09.110: Alteration
18.09.120: Amateur Radio
18.09.130: Antenna
18.09.140: Aquifer
18.09.145: Art Gallery
18.09.150: Automobile Oriented Use
18.09.160: Automobile Wrecking Yard
18.09.170: Available Public Facilities
18.09.180: Banks and Financial Institutions
18.09.190: Barbers and Beauty Shops
18.09.200: Bars and Taverns
18.09.210: Basement
18.09.212: Battery Charging Station
18.09.215: Battery Exchange Station
18.09.220: Bed and Breakfast
18.09.230: Best Management Practices
18.09.240: Block and Block Front
18.09.260: Boarding House
18.09.270: Boat Building and Repair (Commercial)
18.09.280: Boat Marinas
18.09.285: Brewpub
18.09.287: Brewery, Micro
18.09.290: Buffer or Buffer Zone
18.09.300: Building
18.09.310: Building Official
18.09.320: Building Line, Front
18.09.330: Bus Stations and Terminals
18.09.340: Campground
18.09.345: Cargo Container

18.09.350: Carport
18.09.360: Car Wash
18.09.370: Cemetery
18.09.380: Church or Place of Religious Worship
18.09.390: Clearing
18.09.400: Clinic
18.09.410: Closed Record Appeal
18.09.420: Combustible
18.09.430: Commercial Vehicle
18.09.440: Communication Relay or Transmission Facilities
18.09.450: Community Center
18.09.460: Comparable Uses
18.09.470: Comprehensive Plan
18.09.480: Condominium
18.09.490: Construction Yard
18.09.500: Convenience Store
18.09.510: Critical Areas
18.09.520: Day Care Center
18.09.530: Density
18.09.540: Development
18.09.545: Distillery, Craft
18.09.550: Domestic Water Systems
18.09.560: Drainage
18.09.570: Drainage Control
18.09.580: Dry Cleaners and Laundries
18.09.590: Dwelling Unit
18.09.592: Dwelling, Attached Zero Lot Line
18.09.594: Dwelling, Detached Zero Lot Line
18.09.600: Dwelling, Multi-Family
18.09.605: Dwelling, Single-Family Conventional
18.09.610: Dwelling, Single-Family Detached
18.09.620: Easement
18.09.625: Electric Vehicle Infrastructure
18.09.630: Essential Public Facilities
18.09.640: Espresso Stands (Drive Through)
18.09.650: Espresso Stands (Sidewalk)
18.09.655: Event Center
18.09.660: Facade
18.09.670: Facility
18.09.680: Family
18.09.690: Family Day Care Home
18.09.710: Fence
18.09.720: Fire Flow
18.09.730: Fire Flow Requirement
18.09.740: Flammable
18.09.750: Floor Area
18.09.760: Floor Area Ratio

18.09.770: Frontage
18.09.775: Functionally Disabled
18.09.780: Garage, Private
18.09.790: Gas Station
18.09.800: Geologically Hazardous Areas
18.09.810: Grade
18.09.820: Grading
18.09.830: Grocery Stores
18.09.840: Group Living
18.09.860: Growth Management Act (GMA)
18.09.870: Habitat
18.09.880: Hardware Stores
18.09.890: Hazardous Waste
18.09.900: Hazardous Waste Treatment and Storage Facility, Off-site
18.09.910: Hazardous Waste Treatment and Storage Facility, On-site
18.09.920: Hazardous Waste Storage
18.09.930: Hazardous Waste Treatment
18.09.935: Hearing Examiner
18.09.940: Height of Building
18.09.950: Home Occupation
18.09.960: Hospitals and Sanatoriums
18.09.970: Hotel
18.09.980: Household
18.09.990: Impervious Surface
18.09.1000: Industrial Park
18.09.1010: Industrial Use
18.09.1020: Industrial Use, Heavy
18.09.1030: Industrial Use, Light
18.09.1032: Infill
18.09.1035: Infrastructure
18.09.1040: Intensity
18.09.1050: Junk
18.09.1060: Junk, Auto
18.09.1070: Kennel
18.09.1080: Laboratories for Research and Testing
18.09.1090: Landfill
18.09.1095: Library
18.09.1100: Lock and Gunsmiths
18.09.1110: Lot
18.09.1120: Lot Area
18.09.1130: Lot, Corner
18.09.1140: Lot Coverage
18.09.1150: Lot Depth
18.09.1160: Lot, Flag
18.09.1170: Lot, Interior
18.09.1180: Lot Line, Front
18.09.1190: Lot Line, Rear

18.09.1200: Lot Line, Side
18.09.1210: Lot of Record
18.09.1220: Lot, Substandard
18.09.1230: Lot, Through
18.09.1240: Lot Width
18.09.1250: Lumber Yards
18.09.1260: Manufactured Housing
18.09.1270: Marina
18.09.1280: Master Planned Community
18.09.1285: Mini-Day Care Center
18.09.1290: Mini Storage
18.09.1300: Mitigation
18.09.1310: Mixed Use
18.09.1320: Mobile Home
18.09.1330: Mobile Home Park
18.09.1340: Motel
18.09.1350: Multi-Family Residential Development
18.09.1360: Multimodal
18.09.1370: Multi-Tenant Business
18.09.1375: Museum
18.09.1380: Nonconforming Structure or Use
18.09.1390: Nursery, Landscaping Material
18.09.1400: Nursing Homes and Congregate Care Facilities
18.09.1410: Office
18.09.1420: Off-Street Parking
18.09.1430: Open Record Hearing
18.09.1440: Open Space
18.09.1450: Outdoor Storage
18.09.1460: Overlay District
18.09.1470: Parcel
18.09.1480: Parks
18.09.1490: Parking, Shared
18.09.1500: Parking Space
18.09.1505: Pawn Shops
18.09.1510: Performance Standards
18.09.1515: Person with Functional Disabilities
18.09.1517: Pet Grooming
18.09.1520: Pharmacy, Dispensing
18.09.1530: Photographic Studio
18.09.1540: Planned Development
18.09.1550: Planning Department
18.09.1555: Planning Director
18.09.1560: Planning Commission
18.09.1570: Plant Nursery
18.09.1580: Plumbing Shops and Yards
18.09.1590: Principal Use
18.09.1600: Printing, Publishing, and Reproduction Establishments

18.09.1605: Prohibited Marijuana Uses
18.09.1610: Public/Quasi Public Uses
18.09.1620: Public Services
18.09.1630: Radio, Television, and Small Electronic Repair and Services
18.09.1640: Radio, Television Broadcasting Stations
18.09.1650: RCW
18.09.1660: Recreation Facility
18.09.1670: Recreational Vehicle
18.09.1680: Recreational Vehicle Park
18.09.1690: Recreational Vehicle Park, Seasonal
18.09.1700: Recreational Vehicle Park, Transient
18.09.1710: Recycling Facilities
18.09.1720: Recycling, High Intensity
18.09.1730: Recycling, Low Intensity
18.09.1740: Research and Testing Laboratory
18.09.1745: Residential Care Center
18.09.1748: Residential Care Home
18.09.1750: Residential Hotels
18.09.1760: Residential Use Sign
18.09.1770: Resort
18.09.1780: Restaurant
18.09.1785: Restaurant, Drive-In
18.09.1790: Restaurant, Fast Food
18.09.1800: Retail Sale
18.09.1810: Retail Store
18.09.1820: Right-of-Way
18.09.1830: Road or Vehicular Rights-of-way
18.09.1840: Road, Private
18.09.1850: Road, Public
18.09.1860: Rooming House
18.09.1865: Rowhouses
18.09.1870: Sanitary Sewer Systems
18.09.1880: Satellite Dish Antenna
18.09.1890: School, Public
18.09.1900: School, Private or Parochial
18.09.1910: Screen or Screening
18.09.1915: Second-Hand/Consignment Store
18.09.1920: Self-service Storage Facility
18.09.1930: SEPA (State Environmental Policy Act)
18.09.1940: Service Station
18.09.1950: Setback
18.09.1960: Shopping Center
18.09.1970: Shoreline Management Act
18.09.1975: Shoreline Master Program
18.09.1980: Shorelines
18.09.1990: Sign
18.09.2000: Sign Painting and Manufacture

18.09.2005: Single Housekeeping Unit
 18.09.2010: Solid Waste
 18.09.2020: Special Needs Housing
 18.09.2030: Story
 18.09.2040: Structure
 18.09.2050: Subdivision
 18.09.2060: Temporary Commercial and Industrial Activities and Structures
 18.09.2070: Temporary Use
 18.09.2080: Tower
 18.09.2085: Townhouse
~~18.09.2090: Transient Accommodations~~
 18.09.2095: Transportable Unit
 18.09.2100: Truck Stops/Recreational Vehicle Travel Centers
 18.09.2110: Urban Growth Area
 18.09.2120: Urban Level of Facilities and Services
 18.09.2130: Use
 18.09.2140: Utilities
 18.09.2150: Variance
 18.09.2160: Vehicle Repair and Service
 18.09.2170: Vehicle Sales, Repair, and Service
 18.09.2180: Veterinary Hospital
 18.09.2190: WAC
 18.09.2200: Warehouse/Warehousing
 18.09.2210: Wholesale Sales
 18.09.2215: Wineries
 18.09.2220: Wireless Communication Facilities
 18.09.2230: WSDOT
 18.09.2240: Yard
 18.09.2250: Yard, Front
 18.09.2260: Yard, Rear
 18.09.2270: Yard, Side
 18.09.2280: Zone
 18.09.2290: Zoning

18.09.010: Definitions Generally: The purpose of the definitions provided below is to define those words and terms that have a specialized meaning and/or may be used in an unfamiliar way for the purposes of this title. In addition, the following definitions, where deemed necessary, include examples or clarifications that will assist in the understanding of the terms and in the application and enforcement of the zoning code. The following definitions shall pertain to the regulations, processes, and standards contained within this Title only. Definitions found in other adopted titles, ordinances, resolutions, codes, and/or regulations shall be subordinate in meaning to the definitions contained herein in applying the provisions of this title.

For the purposes of this title, certain words are defined as follows: Words in the present tense include the future tense; words in the singular shall include the plural; the word “shall” is mandatory; the word “should” indicates that which is recommended but not

18.09.2070: Temporary Use: “Temporary Use” means a use, intended for limited duration, to be located in a zoning district permitting or not permitting such use, and not continuing a nonconforming use or building. (Ord. 5180 Sec. 1, 2007)

18.09.2080: Tower: “Tower” means a structure situated on a non-residential site that is intended for transmitting or receiving television, radio, or telephone communications, excluding those used exclusively for dispatch communications. (Ord. 5180 Sec. 1, 2007)

18.09.2085: Townhouse: “Townhouse” means a single-family dwelling on its own lot, in a series of three or more similar dwellings in one structure but on separate lots, with interior units sharing common walls along both side property lines and end units sharing a common wall on one side property line, and with parking incorporated within each dwelling unit. (Ord. 5365 Sec. 9, 2011)

~~**18.09.2090: Transient Accommodations:** “Transient Accommodations” means a building or group of buildings in which lodging or lodging and meals are provided for transient guests for compensation, including cabins, resorts, hotels, motels, hostels, and campgrounds. For the purposes of this title, transient” shall be defined as being not more than 30 consecutive days duration. (Ord. 5180 Sec. 1, 2007)~~

18.09.2095: Transportable Unit: “Transportable Unit” (also referred to as a “cargo container”) means a standardized, reusable vessel that is or appears to be:

- (1) Originally, specifically or formerly designed for or used in the packing, shipping, movement or transportation of freight, articles, goods or commodities; and/or
- (2) Designed for or capable of being mounted or moved on a rail car; and/or
- (3) Designed for or capable of being mounted on a chassis or bogie for movement by truck trailer or loaded on a ship. (Ord. 5557 Sec. 2, 2014)

18.09.2100: Truck Stops/Recreational Vehicle Travel Centers: “Truck Stops/Recreational Vehicle Travel Centers” means a facility that provides fuel and travel services for long haul trucking, travel trailers, recreational vehicles and the general traveling public. These facilities include fuel sales, sanitary waste disposal sites for recreational vehicles, and truck stop/recreational vehicle travel center development. These facilities may include supporting uses such as convenience stores, smaller restaurants and limited transient accommodations providing that they are secondary uses, and are supportive of the primary function of providing fuel. (Ord. 5180 Sec. 1, 2007)

18.09.2110: Urban Growth Area: “Urban Growth Area” means those areas designated for urban growth as established by Benton County pursuant to RCW 36.70A.03. (Ord. 5180 Sec. 1, 2007)

18.09.2120: Urban Level of Facilities and Services: “Urban Level of Facilities and Services” means those urban governmental services as defined within the capital facilities element of the Kennewick Comprehensive plan. (Ord. 5180 Sec. 1, 2007)

18.09.2130: Use: “Use” means any legal activity pursued on a piece of property, with or without any improvements. (Ord. 5180 Sec. 1, 2007)

CHAPTER 18.12

ZONE DISTRICTS AND STANDARDS

SECTION:

- 18.12.010: Use and Standards Table
 - A.1: Residential Use Table
 - A.2: Table of Residential Site Development Standards
 - B.1: Table of Non-Residential Uses
 - B.2: Table of Non-Residential Site Development Standards
- 18.12.020: Accessory Dwelling Units (ADUs)
- 18.12.030: Adult Concessions
- 18.12.040: Animal Keeping
- 18.12.050: Automobile-Oriented Uses
- 18.12.055: Car Washes, Vehicular Access/Circulation/Fencing/Operation
- 18.12.060: Day Care Centers and Mini-Day Care Centers
- 18.12.070: Family Day Care Home
- 18.12.080: Health Facilities
- 18.12.100: Junk
- 18.12.110: Kennels
- 18.12.120: Manufactured Housing Display Areas
- 18.12.130: Mini-Storage Development Standards
- 18.12.140: Motels
- 18.12.150: Outdoor Theaters
- 18.12.160: Public Parks and Playgrounds
- 18.12.165: Prohibited Marijuana Uses
- 18.12.170: Recreational Vehicle Park
- 18.12.180: Recreational Vehicle Storage
- 18.12.190: Rooming Houses and Boarding Houses
- 18.12.200: Satellite Dishes
- 18.12.210: Stables, Corrals, and Riding Academies
- 18.12.220: Storing of Commercial Vehicles
- 18.12.230: Subdivision Sales Area, Equipment, and Material Yards
- 18.12.240: Swimming Pools
- 18.12.250: Temporary and Parking Lot Businesses
- 18.12.260: Trailers, Boats, Camper Tops, Travel Trailers, and Recreational Vehicles
- 18.12.270: Transportable Units
- 18.12.280: Trash Containers
- 18.12.290: Veterinary Clinic or Hospital
- 18.12.300: Volatile Toxic and Volatile Flammable Material Storage
- 18.12.305: Wineries
- 18.12.310: Wireless Communication Facilities
- 18.12.320: Planning Director Interpretation of Unlisted Uses
- 18.12.350: Additional Conditions

18.12.010: Use and Standards Tables:

18.12.010 A.1: Residential Use Table: The following table lists uses allowed by zone and the applicable City review process as follows: Review Process I = Staff review, Review Process II = Conditional Use Permit. If a use is listed with a blank, it shall be prohibited in that zone. For certain categories of uses, additional requirements are also noted:

Residential Use Table	RMH	RS	RL	RM	RH	RTP	UMU	CN	CO	CBD	CC	CR	CAR	CG	CM	HMU	BP	IP	IL	IH	JF	PF	OS
Accessory Dwelling Units (See Title 18.12.020)	I	I	I	I	I		I			I						I							
Accessory uses and structures	I	I	I	I	I	I	I	I	I	I	I	I		I	I	I	I	I	I	I	I	I	I
Animal Keeping (See Title 18.12.040)	I	I	I	I	I	I										I							
Bed and breakfast inns (5 guest rooms or less)	I	I	I	I	I		I			II						I							
Churches or religious places of worship	II	II	II	II	II	II	II		I		I	I		I	I	II							
Day Care Centers (See Section 18.12.060)				II	I		I	I	I		I	I		I		I	I	I	I	I		I	I
Family Day Care Home (see Section 18.12.070 and footnotes)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)		(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Farm Animals (see footnote 9)		I																					
Group Living I (See footnote 5)																							
Group Living II (See footnote 6)				I	I				I		I	I		I									
Home occupation	I	I	I	I	I	I	I	I	I	I	I	I		I	I	I							
Mini-Day Care Center (Located in Family Abode – Section 18.12.060)	II	II	II	I	I	II	I	I	I	I	I	I		I	I	I	I	I	I	I	I	I	I
Mini-Day Care Center (Not located in Family Abode – See 18.12.060)				I	I		I	I	I		I	I		I	I	I	I					I	I
Mini Storage (See 18.12.130)					I						I	I		I					I	I			
Motels (See Title 18.12.140)					II					I	I	I		I	I								
Nursing homes and congregate care facilities (over 10 residents)				II	II				I		I	I		I									
Nursing homes and congregate care facilities (up to 10 residents)	II	II	II	II	II		I		I		I	I		I		I							
Recreational vehicle park, transient (up to 30-day stay) (See Title 18.12.170, 180) (see also, footnote 7)																						I	I
Residences, multi-family				I	I		I	I (8)	I (8)	I (8)	I (8)	I (8)		I (8)	I (8)	I (8)							
Residences, single-	I	I	I	I	I	I	I	I (8)	I (8)	I (8)	I (8)	I (8)		I (8)	I (8)	I (8)							

Residential Use Table	RMH	RS	RL	RM	RH	RTP	UMU	CN	CO	CBD	CC	CR	CAR	CG	CM	HMU	BP	IP	IL	IH	JF	PF	OS
Rooming Houses and Boardinghouses (See Title 18.12.190)				II	II		I																
Swimming Pools (See Title 18.12.240) (see footnote 10)							I															I	I
Trailers, Boats, Camper Tops, Travel Trailers, Recreational Vehicles (See Title 18.12.260)	I	I	I	I	I																		

FOOTNOTES for Table 18.12.010 A-1 Residential Use Table:

(1) No permit required for a family day care home (up to six charges). Per 18.12.070, if alterations are made a building permit will be required. A state license and city business license is required.

(2) Not used.

(3) Not used.

(4) Not used.

(5) Residential Care Homes, state or federally approved, with six (6) or fewer residents and any required on-site residential staff permitted by right; all larger group living uses prohibited.

(6) Residential Care Centers are permitted outright, subject to all of the applicable provisions of this title.

(7) Recreational vehicle storage in R districts shall refer to Title 18.12.180 and shall be subject to special provisions applicable to Master Planned subdivisions.

(8) Subject to KMC 18.42 and KMC 18.78.

(9) In “RS” zones, agriculture and animal husbandry are permitted including keeping of farm animals such as horses, cows, and sheep, but maintained only on lots of at least 30,000 square feet. The keeping of farm animals must not exceed one animal per half acre.

(10) Swimming pools considered an accessory use.

(Ord. 5712 Sec. 1, 2017: Ord. 5558 Sec. 2, 2014: Ord. 5528 Sec. 2, 2013: Ord. 5462 Sec. 3, 2012: Ord. 5434 Sec. 4, 2012: Ord. 5309 Sec. 8, 2010: Ord. 5262 Sec. 2, 2009: Ord. 5204 Sec. 5, 2007: Ord. 5180 Sec. 1, 2007)

18.12.010 A.2: Table of Residential Site Development Standards: Minimum and maximum residential standards are identified in the following table.

	RS ⁵	RL ⁵	RM ^{3, 4, 5, 6}	RH ^{3, 4, 5, 6}	RTP ^{3, 4, 5}	RMH ⁶	UMU ^{3,7}
Max. Density ¹	N/A	N/A	13	27	13	4	N/A
Min. Lot Size	10,500	7,500	4,000	4,000	1 acre	7,500	N/A
Min. Lot Size (Rowhouse/ Townhouse)	N/A	N/A	1,800	1,600	N/A	N/A	N/A
Min. Lot Width ²	60'	60'	50'	N/A	N/A	60'	N/A
Min. Lot Width ² (Rowhouse/ Townhouse)	N/A	N/A	24'	24'	N/A	N/A	N/A
Min. Front Yard/ Street Setback ²	15'	15'	15'	15'	15'	20'	See KMC 18.80
Min. Garage Setback ²	20'	20'	20'	20'	20'	20'	N/A
Min. Side Yard Setback ²	5'	5'	5'	5'	5'	5'	0'
Min. Rear Yard Setback ²	15'	15'	15'	15'	15'	15'	5'
Max. Height	30'	30'	30'	45'	N/A	30'	N/A
Min. Lot Frontage ²	30'	30'	30'	30'	30'	30'	20'
Min. Lot Frontage ² (Rowhouse/ Townhouse)	N/A	N/A	20'	20'	N/A	N/A	N/A

18.12.010 B.1: Table of Non-Residential Uses: The following table list uses allowed by zone and the applicable City review process as follows: Review Process I = Staff review, Review Process II = Conditional Use Permit. If a use is listed with a blank, it shall be prohibited in that zone. For certain categories of uses, additional requirements are also noted.

NON-RESIDENTIAL USES	RS	RL	RM	RH	RMH	RTP	UMU	CN	CO	CBD	CC	CR	CAR	CG	CM	HMU	BP	IP	IL	IH	JF	PF	OS
Academy							I		I		I	I		I			I						
Adult Entertainment (1) (See Title 18.12.030)																							
Adult Retail (1) (See Title 18.12.030).											II	II		II					II	II			
Agricultural Processing, heavy																				I			
Agricultural Processing, light																			I	I			
Airports and airfields																			I			I	
Alcoholic beverage sale (packaged)							I	I	I	I	I	I		I	I	I	I						
Accessory uses	I	I	I	I	I	I	I	I	I	I	I	I		I	I	I	I	I	I	I	I	I	I
Art Gallery							I	I	I	I	I	I		I	I	I	I						
Automobile-Oriented Uses (See Title 18.12.050)							I (6)	I			I	I	I	I	I								
Auto-Wrecking Yard																				I			
Aviation Storage and Service												I										I	
Bakeries, retail							I	I	I	I	I	I		I									
Bakeries, wholesale										II				I				I	I	I			
Banks and financial institutions							I		I	I	I	I	I	I	I		I						
Barbers, beauty shops, and tanning salons							I	I	I	I	I	I		I	I	I							
Bars and taverns							I			II	I	I		I	I								
Battery Charging Station	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I
Battery Exchange Station							I	I	I	I	I	I	I	I	I		I	I	I	I			
Boat building and repair, commercial														I	I				I	I			
Boat marinas														I	I				I	I			
Body Art Studios							I	I	I		I	I		I	I	I							
Brewpub							I			I	I	I		I									
Breweries, micro							I				I	I		I					I				
Business School							I		I		I	I		I			I						
Bus stations and terminals							II				II	II		II									
Car washes (See Title 18.12.050 and 18.12.055 if CN zone)							I (6)	I	II		I	I	I	I									

NON-RESIDENTIAL USES	RS	RL	RM	RH	RMH	RTP	UMU	CN	CO	CBD	CC	CR	CAR	CG	CM	HMU	BP	IP	IL	IH	JF	PF	OS
Casino and/or Cardroom											I	I		I									
Cemeteries	II	II	II																				
Clinics							I		I	I	I	I		I		I	I						
Construction yards														I					I	I			
Convenience stores							I	I		I	I	I	I	I									
Correctional institutions																					I		
Distilleries, craft							I			I	I	I		I					I				
Dry cleaners and laundries							I	I	II	I	I	I		I		II							
Energy facilities	II	II	II	II	II	II		II	II		II	II		II	II	II	II	II	II	II	II	II	II
Equipment Rental											I	I		I				I	I				
Espresso stands							I	I	I	I	I	I		I	I	I	I	I	I	I			
Essential public facilities and utilities	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II
Event Center							I		II		I	I		I									
Gas stations							I (6)	I	II	I	I	I	I	I	I				I	I			
Golf Course											I											I	I
Golf: driving range, miniature golf,							I				I	I		I	I								
Grocery stores							I	I	II	I	I	I		I									
Hardware stores							I	I		I	I	I		I									
Hazardous waste storage facilities – off site																				II			
Hazardous waste storage facilities – on site									II		II			II					II	II			
Health Facilities, see 18.12.080			I	I			I		I		I	I		I									
Hospitals and sanitariums (except animal clinics, hospitals)				I			I		I		I	I		I								I	
Hotels, Motels & similar accommodations				I			I		I	II	I	I		I	I	I	I						
Industrial uses, heavy																				I			
Industrial uses, light																			I	I			
Junk (See Title 18.12.100)																							
Kennels (See Title 18.12.110)											I	I		I					I	I			
Laboratories for research and testing							I		I		I	I		I			I	I	I	I			
Library	II	II	II	II	II	II	I	II	I		I	I		I	I	II	I					I	I
Lock and gunsmiths							I	I		II	I	I		I		I							
Lumber yards														I					I	I			

NON-RESIDENTIAL USES	RS	RL	RM	RH	RMH	RTP	UMU	CN	CO	CBD	CC	CR	CAR	CG	CM	HMU	BP	IP	IL	IH	JF	PF	OS
Manufactured Housing Display Areas (See Title 18.12.120)											I	I		I					I	I			
Mini-storage				I	I						I	I		I					I	I			
Museums	II	II	II	II	II	II	I	II	I	I	I	I		I	I	II	I					I	I
Nursery											I	I		I									
Offices, including professional offices, agencies and services							I		I	I	I	I		I	I	I	I	I	I	I	I		
Outdoor commercial driving ranges											I												
Parking garages and lots							I			II		I	I	I									
Pawnshop														I									
Pet grooming							I	I	I	I	I	I		I		I							
Pharmacy, dispensing							I	I	I		I	I		I			I						
Photographic studios							I	I	I	I	I	I		I	I	I	I						
Plumbing shops and yards														I					I	I			
Printing, publishing and reproduction establishments							I		I	I	I	I		I			I						
Private gymnasiums, fitness centers, dance studios, body building, and martial arts, etc.							I		I		I	I		I			I						
Public Parks (See Title 18.12.160)							I			I													
Public/quasi public facilities and services	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II
Radio, television and small electronics repair and service							I		I	I	I	I		I									
Radio, television broadcasting stations (excluding antenna)							I			II	I	I		I									
Rapid Charging Station	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I
Recreational Vehicle Storage (See Note 4) (See Title 18.12.180)	I	I	I	I	I	I					I	I		I					I	I			
Recreational Vehicle Park																						I	I
Recycling, high intensity																			II	II		II	
Recycling, low intensity							I											I	I	I		I	
Repair shops (not auto)							I		II	I	I	I		I			I		I	I			
Restaurants							I	I	I	I	I	I		I	I		I	I	I				
Restaurants, fast food							I		II	I	I	I		I	I		I	I	I				
Retail stores not otherwise named in this list including department stores.							I	I	II	I	I	I		I		I (1)	I (1)						
Satellite Dishes (See Title 18.12.200)																							
Schools, private and public	I	I	I	I	I	I	II	I	I		I	I		I	I	I	I	I	I	I	I	I	I
Second Hand/Consignment Store							I			I	I	I		I									

NON-RESIDENTIAL USES	RS	RL	RM	RH	RMH	RTP	UMU	CN	CO	CBD	CC	CR	CAR	CG	CM	HMU	BP	IP	IL	IH	JF	PF	OS
Sign manufacture, painting and maintenance														I					I	I			
Skating rink							II					I											
Stables, Corrals, Riding Academies (See Title 18.12.210)	II																						
Storing of Commercial Vehicles (See Title 18.12.220)												I	I	I			I	I	I	I			
Subdivisions, Sales Area, Equipment and Material Yards (See Title 18.12.230)	I	I	I	I	I	I																	
Temporary and Parking Lot Businesses (See Title 18.12.250)							I						I										
Theaters, movie							I		II	I	I	I		I									
Towers, antennas, and supporting structures, including amateur radio towers, 55 feet or less	II	II	II	II	II	II	I	II	I		I	I	I	I	I	I	I	I	I	I	I	I	I
Transient accommodations (including hotels and motels)				I			I		I	II	I	I		I	I	I	I						
Truck stops														I					I	I			
Undertaking establishments (Mortuary)									I		I	I		I									
Vehicle sales, incidental repair and service											I	I	I	I									
Vehicle rental and leasing											I	I	I	I									
Vehicle repair and service, body and fender shops													I	I					I	I			
Veterinary Clinic or Hospital (See Title 18.12.290)							I			I	I	I		I					I				
Vocational School							I			II				I			I		I				
Volatile Toxic and Volatile Flammable Material Storage (See Title 18.12.300)																				II			
Warehousing														I					I	I			
Wholesale, which may include incidental retail outlets for only such merchandise as is handled at wholesale														I					I	I			
Wineries Type A (See Title 18.12.305)							I			I	I	I		I									
Wineries Type B (See Title 18.12.305)							I (5)				II	II		II					II				
Wineries Type C (See Title 18.12.305)																			I				
Wireless Communication Facilities (See Title 18.12.310)																							

FOOTNOTE for Table 18.12.010 B.1 Non-Residential Use Table:

- (1) For HMU see limitations at Title 18.12.335.
- (2) For the Clearwater Master Plan Area and BP zoning districts see Title 18.12.340.

(3) For Rental Equipment, all items must be contained within a completely enclosed building or screened from view by a sight-obscuring fence or wall.

(4) Allowed in RS, RL, RM, RMH, and RTP only as part of a planned development or subdivision and only for the use by residents of the development consistent with Recreational Vehicle Storage provisions and limitations of the Kennewick Residential Design Standards KMC 18.75.

(5) Winery Type B under 50,000 case annual production and located within a structure less than 20,000 square feet in size are allowed outright. The Conditional Use Process identified in Title 18.42. 100 is applicable to Winery Type B uses exceeding either the 50,000 case annual production or 20,000 square foot structure size threshold.

(6) Not allowed in the Vista Field area. (Ord. 5712 Sec. 3, 2017; Ord. 5670 Sec. 1, 2016; Ord. 5572 Sec. 1, 2014; Ord. 5542 Sec. 2, 2014; Ord. 5462 Sec. 4, 2012; Ord. 5434 Sec. 5, 2011; Ord. 5309 Sec. 10, 2010; Ord. 5262 Sec. 3, 2009; Ord. 5244 Sec. 3, 2008; Ord. 5204 Sec. 7, 2007; Ord. 5180 Sec. 1, 2007)

18.12.010 B.2: Table of Non-Residential Site Development Standards: Minimum and maximum non-residential use standards are identified in the following table. Additional site design standards are included under 18.12.340, below and in the *Site Design Guidelines for Commercial, Office and Industrial Uses*:

Table of Commercial/Industrial Standards	Maximum District Size	Minimum District Size	Yards	Maximum Building Height	Maximum Lot Coverage	Outdoor Storage
UMU – Urban Mixed Use District	None	40 acres	See KMC 18.80	None	None	None
CN- Commercial – Neighborhood District	5 Acres	None	See (1) Below	45'	None	See (2) Below
CO-Commercial – Office District	None	None	See (3) Below	None	None	See (4) Below
CBD-Commercial-Central Business District	None	None	See (16) Below	None	None	None
CC- Commercial – Community District	None	None	See (3) Below	None	None	See (4) Below
CR-Commercial – Regional District	None	None	See (3), (15) Below	None	None	See (4) Below
CAR-Commercial, Auto Row District	See (17) Below	20 acres	See (17) Below	None	None	See (18) Below
CG-Commercial – General District	None	None	See (3) Below	None	None	See (4) Below
CM-Commercial – Marina District	None	None	See (3) Below	See (14) Below	None	None
HMU-Historic, Mixed Use District (See Title 18.12.335 & 18.12.010(5))			See (6) Below	30'	45%	
BP-Business Park District	5 Acres	None	See 18.12.340	35'	50%	
IP-Industrial Park District	20 Acres	None	See (7) Below	None	None	See (8) Below
IL-Industrial, Light District	None	None	See (9)	None	None	See (10)

Table of Commercial/Industrial Standards	Maximum District Size	Minimum District Size	Yards	Maximum Building Height	Maximum Lot Coverage	Outdoor Storage
			Below			Below
IH-Industrial, Heavy District	None	None	See (9) Below	None	None	See (10) Below
JF-Justice Facilities	None	None	See (11) Below	85'	None	None
PF-Public Facilities District	None	None	See (12) Below	None	None	See (13) Below
OS-Open Space District	None	None	See (12) Below	None	None	See (13) Below
NOTE: *Additional site design and building standards may be included in the <i>City of Kennewick Commercial Design Standards manual</i>						

18.42.080: Additional Animals: The Planning Director may permit additional animals in any “R” district for non-commercial purposes under this section.

(1) Notice will be given to all abutting property owners who will have 15 days to comment on the application.

(2) The Planning Director will take action after the comment period and may, depending on public comment, increase the allowable number of animals if he finds:

(a) All cages, pens, runs, and similar structures can be constructed in accord with Chapter 18.27 (building permits may be required);

(b) Odors and smells can be contained ~~in accord with Section 9.52.060(noise);~~

(c) Noise can be controlled in accord with Section 9.52.060;

(ed) The facilities must be in accord with accepted standards of animal care; and

(de) The facilities must not allow animals to roam or fly to adjacent properties.

(3) The Planning Director will impose such conditions upon the permit as may be necessary and will require that all cages, pens, runs, and other structures be maintained in a safe and sanitary condition, free from odors and smells and of such structural soundness that animals will, under normal circumstances, be unable to escape. A yard enclosed by a fence at least six feet in height and resistant to tunneling will normally be considered proper enclosure for dogs. The facilities must be maintained and constructed so as to protect animals from injury and illness. Facilities must regularly be cleaned, food supplied, bedding changed, and waste disposed of so as to maintain the premises in a clean and sanitary condition, free from insects, rodents, weather and odors at all times. Structures must be constructed so as to protect all animals from the elements. There must be facilities for appropriate exercise, movement, and sleeping. There must be adequate drainage to prevent the ponding of water and mud. Manure, excreta, and other animal waste and carcasses must be disposed of in a sanitary fashion. Conditions may be imposed which will result in the construction of easily maintainable, sanitary facilities. (Ord. 5180 Sec. 1, 2007)

Residential Street Landscaping

Intent:

To provide adequate width for planting strips and sidewalks in a way that creates buffer between residential streets and houses; to provide street side landscaping of home sites; to ensure low maintenance and high performance landscaping and street trees that are appropriate for the local climate, and to ensure the appropriate maintenance of landscaped areas and improve the physical environment of the neighborhood.

Standards to implement the intent:

Mandatory

Option A:

1. A minimum 5 feet of landscaping/ planting strip must be provided along subdivision streets between street edge and sidewalks. Minimum of 5 feet will be allowed to accommodate meandering pathways.

Option B:

2. A “curb tight” sidewalk may be provided on residential streets (not including collectors or arterials as designated by the City Traffic Engineer.) Street trees are still required to be planted within 5 feet of the back of sidewalk and shall be a minimum of 2 ½ inch caliper at the time of planting in the case of deciduous trees and a minimum of 8 feet in height in the case of evergreen trees.

Mandatory for Options A & B:

3. Plant materials shall be a mixture of drought tolerant deciduous and evergreen trees. Drought tolerant plant materials may contribute up to 50% of the required landscaping and street trees. Selection of trees and plant materials shall be approved by the City.
4. Trees must meet minimum standards contained in KMC 18.21 and must be allowed to mature and be maintained at a minimum height of 20 feet. Any alternative must be approved by the Director.
5. City's recommended street trees shall be planted every 40 linear feet or can be planted in groups. All landscaping must be designed and signed by a licensed landscape architect.
6. Minimum width of the sidewalk shall be 5 feet.

DO



Planting strip between street and sidewalk



Street trees on wide planting strip



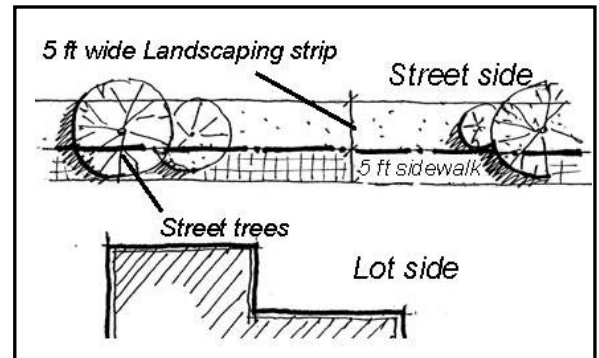
Big trees in Canyon Lakes Village

7. All landscaping elements, plant materials and street trees shall be planted by the developer and maintained by the homeowner's association. In absence of a homeowner's association, landscaping shall be planted and maintained by the individual property owner per KMC 5.56.360.
8. Front yards of residential lots must be landscaped within 180 days of the issuance of the Certificate of Occupancy, **with the exception of residential street tree that must be planted prior to issuing the Certificate of Occupancy.**
9. A separate irrigation system designed for the health of the street trees on residential streets (e.g. drip system) maintained by the Homeowner's Association or individual owner shall be required.

Recommended

10. Landscaping strip can be a mixture of hardscape and living plant material with hardscape consisting maximum 50% of the total planting strip area.
11. Landscaping elements and plant material should include: a) pedestrian lighting, b) bollards, c) sitting areas and d) special interest planting.
12. A combination of brick paving and/or colored stamped concrete or similar paving material is encouraged for sidewalks. A variation in design with meandering sidewalks compatible with the subdivision design is also encouraged.
13. Planting strips are encouraged to be incorporated with the overall storm water plan.

DO



Street trees and street lighting on the landscaping strip

DO NOT



No landscaping strip or street trees – fence on the edge of the sidewalk



Small street trees – sidewalk on the edge of the street

Standards for Mixed-Use Development

Objectives and Applicability

Standards in this section are intended to guide horizontal and vertical mixed-use developments. In Kennewick, mixed-use developments are allowed in all commercial districts ~~except for Commercial, Marina (CM).~~

All applicable commercial and multi-family design standards (KMC 18.12, KMC 18.75, KMC 18.78,) shall apply to mixed-use developments. The standards of the underlying zoning districts shall also apply. In case of a conflict between KMC zoning district standards and Design Standards, the Design Standards shall take precedence. The Director of Community Planning shall have the final administrative authority to interpret this section.

Overall Intent

To offer specific guidelines for mixed uses in commercial districts. The intent is also to encourage more efficient use of land and public services, increase economic return, reduce transportation costs, encourage human interaction, create place-making with day and evening activities, create a more sustainable development pattern, and increase development opportunities.

General Development Standards

Mandatory:

Density (units/ acre) and ~~Lot Coverage~~ Floor Area Ratio

1. Minimum density of 7 units per acre and ~~maximum density of 27 dwelling units per acre no maximum density. (See High Density Residential and Medium Density Residential standards for density calculations, Section 18.12.010)).~~
2. ~~Lot coverage~~ Floor Area Ratio requirement is ~~limited to~~ a minimum of 60% ~~buildable area~~ for a single building mixed-use project and a minimum of ~~50%~~ 40% ~~floor area ration~~ for a multiple building/multiple site mixed-use project and a maximum of 80% ~~floor area ratio~~ for both types of mixed-used projects. ~~Floor Area Ration does not include areas with site constraints due to size, shape, or topography, or street frontage easements, but does include other easements and setback requirements.~~

Height Limitation

Mandatory:

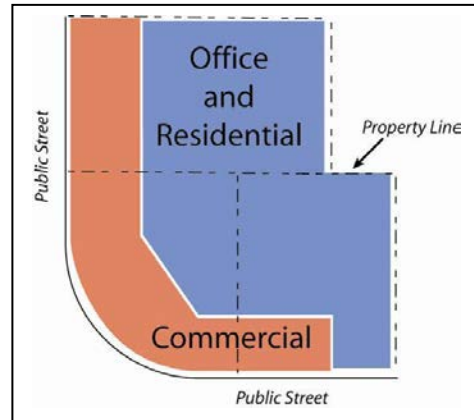
1. Height shall be in accordance with KMC 18.12 for each zoning district. If residential uses are on the ground floor (horizontal mixed use scenario) of a newly constructed building/project, the minimum height for residential buildings shall be 25 feet and the space shall be built to allow for potential future conversion to non-residential uses.

Multiple Building / Multiple Site Mixed-Use Development Projects

(These standards are in addition to the mandatory site design standards listed above)

Mandatory:

1. **Ground floor requirement.** At least 50% of lineal street front of the ground floor or a portion as identified in parking standards 3.d below of a mixed use development must be dedicated to commercial uses that are pedestrian-oriented (e.g., retail, services, etc.) if located on highest and medium pedestrian emphasis streets as identified in the Commercial Design Standards or identified by the City. Parking garages can be included in this count as long as they don't consist of more than 25% the site or street frontage. These standards shall also be applicable for arterial and collector street frontages when they are the main street frontages.
2. **Mix of uses.** At least 20% of the combined gross floor area of the buildings proposed on the site shall be devoted to residential uses, and at least 20% to non-residential uses. Parking garages or portions of garages devoted to residential or non-residential uses may be counted towards this requirement, but surface parking may not.



Street frontage retail and commercial use with residential condominiums above.

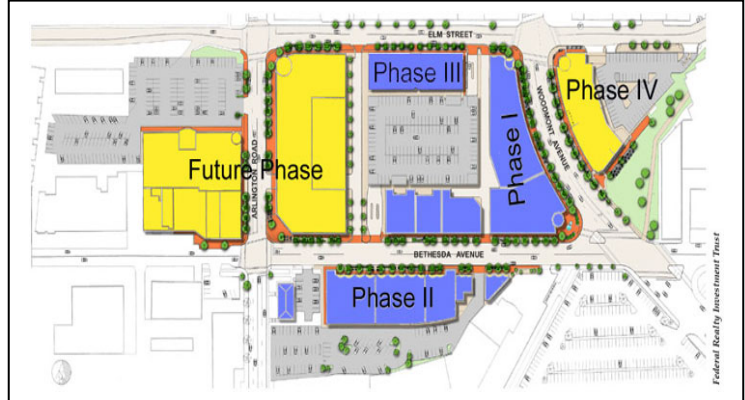
Luxury townhomes

source:

http://www.navenewell.com/n_mixed.php

3. **Functional integration of uses.** Land uses in mixed use sites shall be selected and designed to ensure interaction among uses. Examples include but are not limited to commercial developments which are significantly used for shopping by on-site or adjacent residents or office workers.
4. **Physical integration of uses.**

- a) All buildings and improvements on the site shall be located and designed to look and function as an integrated development and to encourage pedestrian travel between buildings and uses. Complete visual and physical segregation of use types, such as placement of multiple commercial structures all on one side of a mixed use site and multiple residential structures all on the other, shall be prohibited.
- b) Separate buildings shall be connected through pedestrian linkages delineated through landscaping, differentiated surface materials or texture. Delineation through striping alone shall not be considered sufficient.
- c) One or more similar design characteristics among separate structures shall be provided, including but not limited to similar or complimentary building façades, massing, surface materials, colors, and/or signage.



Site Design Standards

Mandatory:

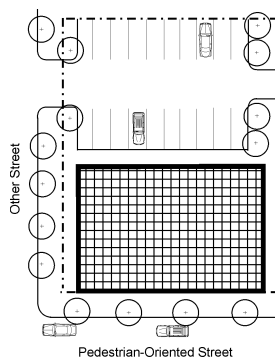
1. Multi-Family Design Standards (KMC 18.75) shall apply to all residential portions of horizontal mixed-use developments. If there is a conflict between the Multi-Family Design Standards and the Mixed-Use section of the Commercial Design Standards, the Mixed-Use section of the Commercial Design Standards shall take precedence. All other applicable standards shall apply.
2. **Required open space.** New developments with a lot area of more than 20,000 ft² shall provide a pedestrian-oriented space (plaza, courtyard or similar space) of at least 1% of the site area as described below. Buildings that front on a public sidewalk and have a pedestrian-oriented commercial use facing that sidewalk are exempt from this open space requirement.
 - Outdoor pedestrian-oriented space must include:
 - o Visual and pedestrian access (including barrier-free access) to the abutting structures from the public right-of-way or a non-vehicular courtyard.
 - o Paved walking surfaces of either concrete or approved unit paving, in areas intended for foot traffic.
 - o On-site or building mounted lighting provided at least 0.6 foot-candles (average) on the ground.



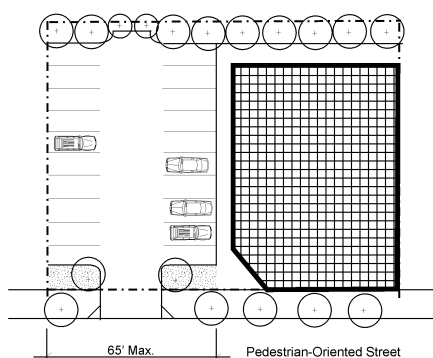
- o At least 3 feet of seating area (bench, ledge, etc.) or one individual seat per 60 square feet of plaza area or open space.
- o Landscaping to enhance the area.
- o At least 30% of the plaza or courtyard must be shaded by structure or tree canopy (at 10 years after planting).
- Outdoor pedestrian-oriented space shall not include:
 - o Asphalt or gravel pavement.
 - o Adjacent unscreened parking lots.
 - o Adjacent chain link fences.
 - o Adjacent “blank walls.”
 - o Adjacent dumpsters or service areas.
 - o Outdoor storage or retail sales (shopping carts, potting soil bags, firewood, etc.) that do not contribute to the pedestrian environment.

3. Parking.

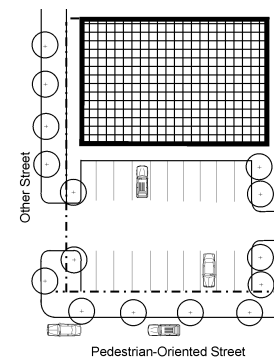
- a. Residential and commercial parking shall be physically separated or clearly designated. Parking shall comply with the Commercial and Residential Design Standards
- b. Vehicular access to commercial and residential parking areas and garages shall be from secondary streets. When there is no secondary streets available, vehicular access can be located from the available street frontage.
- c. Parking lots may not occupy the corner directly facing a street intersection.
- d. On highest and medium pedestrian emphasis streets, parking shall not be located between the street and the primary building. If the City finds that there is no other workable option, the City may allow an individual building or development to have parking on no more than 65' of the street frontage, or no more than 50% of the street frontage (whichever is greater). Parking garages can be included in the count as long as they don't consist of more than 25% of the site or street frontage. These standards shall also be applicable for arterial and collector street frontages when they are the main street frontages.



GOOD



ACCEPTABLE



UNACCEPTABLE

- e. Portions of site frontages that are devoted to off-street parking or access shall include design features such as landscaping so as to maintain visual continuity of the street and sidewalk to the fullest extent possible.
- f. Structure parking – secondary access for individual garages; access to garages from minor street
- g. Reduction in required parking for structured parking.

Possible Parking Reductions

- The number of parking required can be lowered by 15% for parking areas greater than 16,000 sq-ft (KMC 18.72.080).
- If adjoining facilities can be developed and designed efficiently and economically as one facility, and the total parking area will be 10,000 square feet or more the total combined required parking stalls may be reduced by 10 percent (KMC 18.72.090(3)).
- The required number of parking can also be reduced by 10% if the developer includes an improved, permanent on-site bus stop, provided the bus stop is on a transit route, and development is in accordance with the Benton Franklin Transit Authority (KMC 18.72.090 (4)).
- While business can reduce the total number of the parking stalls, they are allowed to preserve some unpaved areas for overflow parking. Such areas can be treated with grasscrete, gravel, or landscaping with a combination of artwork, plazas, or playgrounds that later could be used for parking during the busiest times of the season.
- Parking lots larger than the minimum required in the Code should have a 10% increase in the total landscaping area, number of trees, shading and pedestrian walkways in addition to other design standard requirements.

Building Design Standards

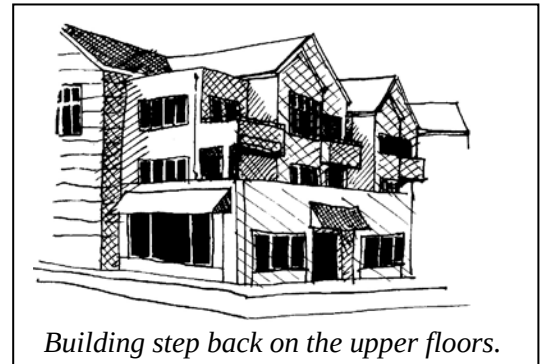
Mandatory:

1. Multi-Family Design Standards (KMC 18.75) shall apply to all residential portions of horizontal mixed-use developments. If there is a conflict between the Multi-Family Design Standards and the Mixed-Use section of the Commercial Design Standards, the Mixed-Use section of the Commercial Design Standards shall take precedence. .
2. Prominent, visible, illuminated, and safe entrances shall be provided that lead to upper floor residential and ground floor commercial.
3. Ground floor commercial shall comply with the mandatory façade transparency standards.
4. Buildings shall be placed on a site in a manner that encourages pedestrian activity within and along the site.
5. Blank walls longer than 30 feet without windows or an unbroken series of garage doors are not permitted on any street frontage, including frontage to controlled access highways and freeways.

Recommended:

6. Buildings should step back on the upper floors to reduce the bulk.
7. Enhance ground level expression:
 - a) Ground level design should act as a base for the building in terms of massing.
 - b) Ground level commercial should have transparent doors and windows, canopies, plinth, pedestrian scale signage and similar design features.

Wider business front walking corridor at the ground level is encouraged when combined with the street sidewalk. 8. Middle floors between retail commercial on the ground and residential on the top can be used as office (where the zoning permits). This can act as a sound buffer between retail in the ground and residential in the upper floors.





**CITY OF KENNEWICK
DETERMINATION OF NON-SIGNIFICANCE**

FILE/PROJECT NUMBER: ED 17-37/AMD-2017-02723 FOR ZOA 17-08

DESCRIPTION OF PROPOSAL: ZONING CODE AMENDMENTS TO KMC 18.09 DEFINITIONS, KMC 18.12 PERMITTED USE TABLE, KMC 18.42 ADDITIONAL ANIMALS, KMC 18.78 MIXED USE STANDARDS, AND KMC 18.78 RESIDENTIAL STREET TREES.

PROPONENT: CITY OF KENNEWICK, PLANNING DEPARTMENT

LOCATION OF PROPOSAL, INCLUDING STREET ADDRESS, IF ANY: NON PROJECT SPECIFIC, THE PROPOSED CODE AMENDMENTS ARE CITY WIDE.

LEAD AGENCY: CITY OF KENNEWICK

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

☒ There is no comment period for this DNS.

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

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

RESPONSIBLE OFFICIAL: Gregory McCormick, AICP

POSITION/TITLE: Community Planning Director

ADDRESS: 210 W 6th Ave., P.O. Box 6108, Kennewick, WA 99336

PHONE: (509) 585-4463

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

This DNS is subject to the attached conditions:

☐ No conditions.

☐ See attached condition(s).

Date: December 14, 2017

Signature: 
Wes Romine for Greg McCormick

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

Copies of this DNS were mailed to: Dept. of Ecology, WA Dept of Fish & Wildlife, WSDOT, Yakima Nation, DNR, CTUIR, ZOA 17-08 File

Planning Commission Action Summary
2017 Batch 3 Code Amendments

The Kennewick Planning Commission conducted a public hearing meeting on January 3, 2018 at Kennewick City Hall. All interested parties were invited to come before the Commission and be heard. After reviewing the staff report and all oral and written facts and opinions, Commissioner Torelli moved that the Planning Commission concur with the findings and conclusions in the staff report for ZOA 17-08 and recommend to City Council approval of the request.

Findings of Fact

1. The applicant is the City of Kennewick (210 W. 6th Avenue, Kennewick, WA 99353).
2. The application was submitted to the City on November 9, 2017.
3. The City fulfilled the State Environmental Policy Act requirements by issuing a Determination of Non-significance (DNS) on December 14, 2017; and
4. Per KMC 4.12.090 the City of Kennewick requires a notice to affected tribes, agencies, affected jurisdictions, and the Department of Ecology with a 15-day comment period for SEPA review which was made.
5. Notice of the proposed code revision was sent to the Washington State Department of Commerce on November 9, 2017 consistent with the requirements of RCW 36.70A.106; and
6. The City received a receipt confirmation of review from the Washington State DOC on May 5, 2016.

Conclusions of Law

1. The proposed amendment will promote the public health, safety, and general welfare and is consistent with the goals and policies of the Comprehensive Plan.

The motion to recommend approval of the 2017 Batch 3 Code Amendments (ZOA 17-08) was seconded by Commissioner Morris. The motion passed unanimously with Commissioners Pacheco, Rettig, Moore, Torelli, and Morris in favor. Commissioners Stolle and Hawley were absent.

**KENNEWICK PLANNING COMMISSION
JANUARY 3, 2018
MEETING MINUTES**

CALL TO ORDER

Chairman Pacheco called the meeting to order at 6:30 p.m.

Commissioner Moore led the Pledge of Allegiance.

Recorder Melinda Didier called the roll and found the following:

Present: Commissioners Rob Rettig, Anthony Moore, Charles Torelli, Vice Chairman Victor Morris, and Chairman Ed Pacheco.

Excused: Commissioner Fraser Hawley and Commissioner Clark Stolle

Unexcused: None

Staff Present: Greg McCormick, AICP Planning Director; Steve Donovan, Planner; Wes Romine, Development Services Manager; Melinda Didier, Administrative Assistant/Recorder

CONSENT AGENDA

- a. Approval of Minutes dated December 4, 2017
- b. Approval of Agenda
- c. Motion to enter Staff Reports into the Record

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

Commissioner Torelli stated for the record that he rents a mini-storage unit from the applicant of ZOA 17-09, and that will not influence his decision in any way.

PUBLIC HEARINGS

Chairman Pacheco opened the public hearing at 6:34 p.m. for Zoning Ordinance Amendment (ZOA) #17-09; proposing an amendment to Section 18.12.130(10)(c) of the Kennewick Municipal Code to reduce the rear yard setback for mini-storages from 15 feet to 5 feet. Applicant is William D. McKay, 3516 W. 46th Avenue, Kennewick, WA 99337.

Mr. Donovan gave a brief overview of the staff report and presented a Power Point of the staff report. Staff recommends that the Planning Commission concur with the findings and conclusions contained in staff report ZOA #17-09 as modified to retain the 15-foot rear yard setback when abutting residential zoned areas and reduce the rear-yard setback to 5-feet when abutting commercial or industrial areas and recommend to City Council approval of the request.

Questions from Planning Commissioners of staff included: 15 foot setback front and rear of building, 5 foot side yard setback; does proposal include an amendment to original application.

Testimony of applicant/applicant's representative:

Bill McKay
3516 W. 46th Avenue
Kennewick 99337

Mini-storage built before residences were built; ministorage not impact to the low density residential; building not significant impact; doesn't make difference; very little impact; Mr. McKay requested the Planning Commission amend the Conditions of Approval to reflect an exemption to the 15-foot setback when any abutting Low Density Residential is developed AFTER mini-storages are already in place.

Testimony in favor:

Jose Chavallo
5927 W. Quinault Avenue
Kennewick

Testimony neutral or against:

None

Staff final comments:

Mr. McCormick said that the first Power Point example was to show what a 5 foot setback looks like, if its existing you have choice to buy or not to buy; in the SFD zoning district no other city would allow this; it's the expectations of what's allowed in single family zoning district; can't write site specific regulation custom tailored for specific site or development – the amendment would apply city-wide.

Public Testimony for ZOA #17-09 closed at 7:03 p.m.

Chairman Pacheco asked for a motion.

Commissioner Torelli moved to concur with the findings and conclusions in staff report ZOA #17-09 and forward a recommendation to City Council of APPROVAL of the request.

Commissioner Rettig seconded the motion.

Planning Commission discussion: Commissioner Torelli understands what applicant asking for, but agrees with Mr. McCormick that it's not site specific its city-wide; part of city is about the aesthetic and intangibles; Commissioner Rettig said it's important to remember we're focusing on ministorage units it could be any building that's commercial, great concept doesn't apply to every building; Vice Chair Morris said it's a little confusing, the approval of the staff report is to recommend to maintain the 15 foot setback, this is a general city-wide recommendation. Commissioner Rettig said he misstated the commercial zoning and apologized to the applicant; Chairman Pacheco said it's a business.

The motion passed 3-2 on a roll call vote; Commissioners Rettig, Moore and Torelli in favor, Vice Chairman Morris and Chairman Pacheco opposed.

Chairman Pacheco opened the public hearing at 7:10 p.m. for Zoning Ordinance Amendment (ZOA) #17-08; proposing Batch 3 Kennewick Municipal Code Amendments to Title 18.

Mr. Romine gave a brief overview of the staff report and presented a Power Point of the staff report. Staff recommends that the Planning Commission concur with the findings and conclusions contained in staff report ZOA #17-08 and recommend to City Council approval of the request.

Questions from Planning Commissioners of staff included: The transient portion of the KMC code amendment; the density to parking standard restraint for mixed use; was Mr. McKay's project on RMH zone; if transient accommodations is removed does that make it more difficult for developer's to construct transient accommodations; encampments vs. temporary accommodations.

Testimony in favor:

None

Testimony neutral or against:

Jose Chavallo
5927 W. Quinault Ave
Kennewick

Staff final comments:

None

Public Testimony for ZOA #17-08 closed at 7:32 p.m.

Chairman Pacheco asked for a motion.

Commissioner Torelli moved to concur with the findings and conclusions in staff report ZOA #17-08 and forward a recommendation to City Council of APPROVAL of the request.

Vice Chairman Morris seconded the motion.

Planning Commission discussion: Commissioner Torelli said it has been a thorn putting mini-storage in after the fact really upsets people; have to decide are we a city of homes or a city of mini-storages; the idea of including high-density residential makes sense for mini-storages; Comp Plan deals with quality of life. Commissioner Morris agrees that staff has done great job; batch items can be confusing but understands why it's done. Chairman Pacheco reminded everyone that the code amendments are applied city-wide.

The motion passed unanimously on a roll call vote.

VISITORS NOT ON AGENDA:

None

OLD BUSINESS:

None

NEW BUSINESS:

None

REPORTS, COMMENTS, OR DISCUSSION OF COMMISSIONERS AND STAFF:

Chairman Pacheco visited with the Port of Kennewick and they congratulate the job city did on Columbia Gardens, Bridge to Bridge Master Plan. Mr. McCormick said he received resignation from Commissioner Hawley and notified the City Manager; they will send out applications and hopefully refill position in March; we are waiting for Short Course in Local Planning information on training session for the Planning Commissioners.

ADJOURNMENT:

The meeting was adjourned at 7:41 p.m.

Council Agenda Coversheet 	Agenda Item Number	5.b.(2)	Council Date	02/06/2018	Consent Agenda	☐
	Agenda Item Type	Ordinance			Ordinance/Reso	☒
	Subject	KMC 18.12.010 A.1 & B.1 Use Tables			Public Mtg / Hrg	☐
	Ordinance/Reso #	5748	Contract #		Other	☐
	Project #	ZOA 17-08	Permit #	AMD-2017-02723	Quasi-Judicial	☐
	Department	Planning				

Recommendation

The Planning Commission recommends that City Council concur with the findings and conclusions in the staff report and approve zoning code amendment ZOA 17-08 by adopting Ordinance 5748.

Motion for Consideration

I move to adopt Ordinance 5748.

Summary

The 2017 Batch 3 Code Amendments are from a list of outdated, inconsistent, or incorrect code amendments maintained by staff which have been "batched" together in a manageable amount to present to City Council. The proposed Batch 3 Code Amendments include the following and are a continuation of the Ordinance 5747 cover sheet:

1. KMC 18.12.010 A.1 & B.1 Residential and Non-Residential Use Table amendments

- a. "Transient Accommodations" in the Non-residential use table is proposed to be replaced by "Hotels, Motels and similar accommodations" because of negative connotations and to reduce confusion with homeless shelters/encampments.
- b. Allow multi-family and single-family residences in the Central Business District (CBD) zone provided they comply with the City's Mixed Use Development Standards.
- c. Remove Mini-Storage as an allowed use in the RMH zone. Currently RMH is the only single-family zone in the City that allows Mini-Storage. Over the past year we have processed a number of requests to change zoning to RMH, a number of citizens at the Planning Commission public hearings have objected to the zone changes and questioned how the City can allow a commercial use in single-family zoned areas.
- d. Allow RV Storage in the IL and IH zoning districts. This would expand the number of zones, beyond CC, CR & CG where RV Storage can be located and would be consistent to the zones where Mini-Storage is allowed.

At the Planning Commission public hearing there was one person who testified and was neutral on the amendments. The Planning Commission was unanimous in their recommendation that City Council approve the amendments.

Alternatives

None recommended

Fiscal Impact

None

Through	Wes Romine Jan 31, 13:57:25 GMT-0800 2018	Attachments:  ☐ Recording Required?
Dept Head Approval	Anthony Muai Jan 31, 14:30:43 GMT-0800 2018	
City Mgr Approval	Marie Mosley Feb 02, 11:24:54 GMT-0800 2018	

CITY OF KENNEWICK
ORDINANCE NO. 5748

AN ORDINANCE RELATING TO ZONE DISTRICTS AND STANDARDS
AND AMENDING SECTIONS 18.12.010 A.1 AND 18.12.010 B.1 OF THE
KENNEWICK MUNICIPAL CODE

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

Section 1. Section 18.12.010 A.1 of the Kennewick Municipal Code, be, and the same hereby
is, amended to read as follows:

18.12.010: Use and Standards Tables:

18.12.010 A.1: Residential Use Table: The following table lists uses allowed by zone and the applicable City review process as follows: Review Process I = Staff review, Review Process II = Conditional Use Permit, Review Process III = Temporary Homeless Encampment Permit. If a use is listed with a blank, it shall be prohibited in that zone. For certain categories of uses, additional requirements are also noted:

Residential Use Table	RMH	RS	RL	RM	RH	RTP	UMU	CN	CO	CBD	CC	CR	CAR	CG	CM	HMU	BP	IP	IL	IH	JF	PF	OS
Accessory Dwelling Units (See Title 18.12.020)	I	I	I	I	I		I			I						I							
Accessory uses and structures	I	I	I	I	I	I	I	I	I	I	I	I		I	I	I	I	I	I	I	I	I	I
Animal Keeping (See Title 18.12.040)	I	I	I	I	I	I										I							
Bed and breakfast inns (5 guest rooms or less)	I	I	I	I	I		I			II						I							
Churches or religious places of worship	II	II	II	II	II	II	II		I		I	I		I	I	II							
Day Care Centers (See Section 18.12.060)				II	I		I	I	I		I	I		I		I	I	I	I	I		I	I
Family Day Care Home (see Section 18.12.070 and footnotes)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)		(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Farm Animals (see footnote 9)		I																					
Group Living I (See footnote 5)																							
Group Living II (See footnote 6)				I	I				I		I	I		I									
Home occupation	I	I	I	I	I	I	I	I	I	I	I	I		I	I	I							
Mini-Day Care Center (Located in Family Abode – Section 18.12.060)	II	II	II	I	I	II	I	I	I	I	I	I		I	I	I	I	I	I	I	I	I	I
Mini-Day Care Center (Not located in Family Abode – See 18.12.060)				I	I		I	I	I		I	I		I	I	I	I					I	I
Mini Storage (See 18.12.130)					I						I	I		I					I	I			
Motels (See Title 18.12.140)					II					I	I	I		I	I								
Nursing homes and congregate care facilities (over 10 residents)				II	II				I		I	I		I									
Nursing homes and congregate care facilities (up to 10 residents)	II	II	II	II	II		I		I		I	I		I		I							
Recreational vehicle park, transient (up to 30-day stay) (See Title 18.12.170, 180) (see also, footnote 7)																						I	I
Residences, multi-family				I	I		I	I (8)	I (8)	I (8)	I (8)	I (8)		I (8)	I (8)	I (8)							
Residences, single-family	I	I	I	I	I	I	I	I (8)	I (8)	I (8)	I (8)	I (8)		I (8)	I (8)	I (8)							

Residential Use Table	RMH	RS	RL	RM	RH	RTP	UMU	CN	CO	CBD	CC	CR	CAR	CG	CM	HMU	BP	IP	IL	IH	JF	PF	OS
Rooming Houses and Boardinghouses (See Title 18.12.190)				II	II		I																
Swimming Pools (See Title 18.12.240) (see footnote 10)							I															I	I
Temporary Homeless Encampments (See Title 18.12.255)	III	III	III	III	III	III	III	III	III	III	III	III	III	III	III	III	III	III	III	III	III	III	III
Trailers, Boats, Camper Tops, Travel Trailers, Recreational Vehicles (See Title 18.12.260)	I	I	I	I	I																		

FOOTNOTES for Table 18.12.010 A-1 Residential Use Table:

(1) No permit required for a family day care home (up to six charges). Per 18.12.070, if alterations are made a building permit will be required. A state license and city business license is required.

(2) Not used.

(3) Not used.

(4) Not used.

(5) Residential Care Homes, state or federally approved, with six (6) or fewer residents and any required on-site residential staff permitted by right; all larger group living uses prohibited.

(6) Residential Care Centers are permitted outright, subject to all of the applicable provisions of this title.

(7) Recreational vehicle storage in R districts shall refer to Title 18.12.180 and shall be subject to special provisions applicable to Master Planned subdivisions.

(8) Subject to KMC 18.42 and KMC 18.78.

(9) In “RS” zones, agriculture and animal husbandry are permitted including keeping of farm animals such as horses, cows, and sheep, but maintained only on lots of at least 30,000 square feet. The keeping of farm animals must not exceed one animal per half acre.

(10) Swimming pools considered an accessory use. (Ord. 5729 Sec. 1, 2017: Ord. 5712 Sec. 1, 2017: Ord. 5558 Sec. 2, 2014: Ord. 5528 Sec. 2, 2013: Ord. 5462 Sec. 3, 2012: Ord. 5434 Sec. 4, 2012: Ord. 5309 Sec. 8, 2010: Ord. 5262 Sec. 2, 2009: Ord. 5204 Sec. 5, 2007: Ord. 5180 Sec. 1, 2007)

Section 2. Section 18.12.010 B.1 of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

18.12.010 B.1: Table of Non-Residential Uses: The following table list uses allowed by zone and the applicable City review process as follows: Review Process I = Staff review, Review Process II = Conditional Use Permit. If a use is listed with a blank, it shall be prohibited in that zone. For certain categories of uses, additional requirements are also noted.

NON-RESIDENTIAL USES	RS	RL	RM	RH	RMH	RTP	UMU	CN	CO	CBD	CC	CR	CAR	CG	CM	HMU	BP	IP	IL	IH	JF	PF	OS
Academy							I		I		I	I		I			I						
Adult Entertainment (1) (See Title 18.12.030)																							
Adult Retail (1) (See Title 18.12.030).											II	II		II					II	II			
Agricultural Processing, heavy																				I			
Agricultural Processing, light																			I	I			
Airports and airfields																			I			I	
Alcoholic beverage sale (packaged)							I	I	I	I	I	I		I	I	I	I						
Accessory uses	I	I	I	I	I	I	I	I	I	I	I	I		I	I	I	I	I	I	I	I	I	I
Art Gallery							I	I	I	I	I	I		I	I	I	I						
Automobile-Oriented Uses (See Title 18.12.050)							I (6)	I			I	I	I	I	I								
Auto-Wrecking Yard																				I			
Aviation Storage and Service												I										I	
Bakeries, retail							I	I	I	I	I	I		I									
Bakeries, wholesale										II				I				I	I	I			
Banks and financial institutions							I		I	I	I	I	I	I	I		I						
Barbers, beauty shops, and tanning salons							I	I	I	I	I	I		I	I	I							
Bars and taverns							I			II	I	I		I	I								
Battery Charging Station	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I
Battery Exchange Station							I	I	I	I	I	I	I	I	I		I	I	I	I			
Boat building and repair, commercial														I	I				I	I			
Boat marinas														I	I				I	I			
Body Art Studios							I	I	I		I	I		I	I	I							
Brewpub							I			I	I	I		I									
Breweries, micro							I				I	I		I					I				
Business School							I		I		I	I		I			I						
Bus stations and terminals							II				II	II		II									
Car washes (See Title 18.12.050 and 18.12.055 if CN zone)							I (6)	I	II		I	I	I	I									
Casino and/or Cardroom											I	I		I									
Cemeteries	II	II	II																				
Clinics							I		I	I	I	I		I		I	I						
Construction yards														I					I	I			
Convenience stores							I	I		I	I	I	I	I									

NON-RESIDENTIAL USES	RS	RL	RM	RH	RMH	RTP	UMU	CN	CO	CBD	CC	CR	CAR	CG	CM	HMU	BP	IP	IL	IH	JF	PF	OS
Correctional institutions																					I		
Distilleries, craft							I			I	I	I		I					I				
Dry cleaners and laundries							I	I	II	I	I	I		I		II							
Energy facilities	II	II	II	II	II	II		II	II		II	II		II	II	II	II	II	II	II	II	II	
Equipment Rental											I	I		I				I	I				
Espresso stands							I	I	I	I	I	I		I	I	I	I	I	I	I			
Essential public facilities and utilities	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II
Event Center							I		II		I	I		I									
Gas stations							I (6)	I	II	I	I	I	I	I	I				I	I			
Golf Course											I											I	I
Golf: driving range, miniature golf,							I				I	I		I	I								
Grocery stores							I	I	II	I	I	I		I									
Hardware stores							I	I		I	I	I		I									
Hazardous waste storage facilities – off site																				II			
Hazardous waste storage facilities – on site									II		II			II					II	II			
Health Facilities, see 18.12.080			I	I			I		I		I	I		I									
Hospitals and sanitariums (except animal clinics, hospitals)				I			I		I		I	I		I								I	
<u>Hotels, motels and similar accommodations</u>				<u>I</u>			<u>I</u>		<u>I</u>	<u>II</u>	<u>I</u>	<u>I</u>		<u>I</u>	<u>I</u>	<u>I</u>	<u>I</u>						
Industrial uses, heavy																				I			
Industrial uses, light																			I	I			
Junk (See Title 18.12.100)																							
Kennels (See Title 18.12.110)											I	I		I					I	I			
Laboratories for research and testing							I		I		I	I		I			I	I	I	I			
Library	II	II	II	II	II	II	I	II	I		I	I		I	I	II	I					I	I
Lock and gunsmiths							I	I		II	I	I		I		I							
Lumber yards														I					I	I			
Manufactured Housing Display Areas (See Title 18.12.120)											I	I		I					I	I			
Mini-storage				I	<u>I</u>						I	I		I					I	I			
Museums	II	II	II	II	II	II	I	II	I	I	I	I		I	I	II	I					I	I
Nursery											I	I		I									
Offices, including professional offices, agencies and services							I		I	I	I	I		I	I	I	I	I	I	I	I		

NON-RESIDENTIAL USES	RS	RL	RM	RH	RMH	RTP	UMU	CN	CO	CBD	CC	CR	CAR	CG	CM	HMU	BP	IP	IL	IH	JF	PF	OS
Outdoor commercial driving ranges											I												
Parking garages and lots							I			II		I	I	I									
Pawnshop														I									
Pet grooming							I	I	I	I	I	I		I		I							
Pharmacy, dispensing							I	I	I		I	I		I			I						
Photographic studios							I	I	I	I	I	I		I	I	I	I						
Plumbing shops and yards														I					I	I			
Printing, publishing and reproduction establishments							I		I	I	I	I		I			I						
Private gymnasiums, fitness centers, dance studios, body building, and martial arts, etc.							I		I		I	I		I			I						
Public Parks (See Title 18.12.160)							I			I													
Public/quasi public facilities and services	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II	II
Radio, television and small electronics repair and service							I		I	I	I	I		I									
Radio, television broadcasting stations (excluding antenna)							I			II	I	I		I									
Rapid Charging Station	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I
Recreational Vehicle Storage (See Note 4) (See Title 18.12.180)	I	I	I	I	I	I					I	I		I					I	I			
Recreational Vehicle Park																						I	I
Recycling, high intensity																			II	II		II	
Recycling, low intensity							I											I	I	I		I	
Repair shops (not auto)							I		II	I	I	I		I			I		I	I			
Restaurants							I	I	I	I	I	I		I	I		I	I	I				
Restaurants, fast food							I		II	I	I	I		I	I		I	I	I				
Retail stores not otherwise named in this list including department stores.							I	I	II	I	I	I		I		I (1)	I (1)						
Satellite Dishes (See Title 18.12.200)																							
Schools, private and public	I	I	I	I	I	I	II	I	I		I	I		I	I	I	I	I	I	I	I	I	I
Second Hand/Consignment Store							I			I	I	I		I									
Sign manufacture, painting and maintenance														I					I	I			
Skating rink							II					I											
Stables, Corrals, Riding Academies (See Title 18.12.210)	II																						
Storing of Commercial Vehicles (See Title 18.12.220)												I	I	I			I	I	I	I			
Subdivisions, Sales Area, Equipment and Material Yards (See Title 18.12.230)	I	I	I	I	I	I																	

NON-RESIDENTIAL USES	RS	RL	RM	RH	RMH	RTP	UMU	CN	CO	CBD	CC	CR	CAR	CG	CM	HMU	BP	IP	IL	IH	JF	PF	OS
Temporary and Parking Lot Businesses (See Title 18.12.250)							I						I										
Theaters, movie							I		II	I	I	I		I									
Towers, antennas, and supporting structures, including amateur radio towers, 55 feet or less	II	II	II	II	II	II	I	II	I		I	I	I	I	I	I	I	I	I	I	I	I	
Transient accommodations (including hotels and motels)				I			I		I	H	I	I		I	I	I	I						
Truck stops														I					I	I			
Undertaking establishments (Mortuary)									I		I	I		I									
Vehicle sales, incidental repair and service											I	I	I	I									
Vehicle rental and leasing											I	I	I	I									
Vehicle repair and service, body and fender shops													I	I					I	I			
Veterinary Clinic or Hospital (See Title 18.12.290)							I			I	I	I		I					I				
Vocational School							I			II				I			I		I				
Volatile Toxic and Volatile Flammable Material Storage (See Title 18.12.300)																				II			
Warehousing														I					I	I			
Wholesale, which may include incidental retail outlets for only such merchandise as is handled at wholesale														I					I	I			
Wineries Type A (See Title 18.12.305)							I			I	I	I		I									
Wineries Type B (See Title 18.12.305)							I (5)				II	II		II					II				
Wineries Type C (See Title 18.12.305)																			I				
Wireless Communication Facilities (See Title 18.12.310)																							

FOOTNOTE for Table 18.12.010 B.1 Non-Residential Use Table:

- (1) For HMU see limitations at Title 18.12.335.
- (2) For the Clearwater Master Plan Area and BP zoning districts see Title 18.12.340.
- (3) For Rental Equipment, all items must be contained within a completely enclosed building or screened from view by a sight-obscuring fence or wall.
- (4) Allowed in RS, RL, RM, RMH, and RTP only as part of a planned development or subdivision and only for the use by residents of the development consistent with Recreational Vehicle Storage provisions and limitations of the Kennewick Residential Design Standards KMC 18.75.
- (5) Winery Type B under 50,000 case annual production and located within a structure less than 20,000 square feet in size are allowed outright. The Conditional Use Process identified in Title 18.42.100 is applicable to Winery Type B uses exceeding either the 50,000 case annual production or 20,000 square foot structure size threshold.

(6) Not allowed in the Vista Field area. (Ord. 5748 Sec. 2, 2018: Ord. 5712 Sec. 3, 2017: Ord. 5670 Sec. 1, 2016: Ord. 5572 Sec. 1, 2014: Ord. 5542 Sec. 2, 2014: Ord. 5462 Sec. 4, 2012: Ord. 5434 Sec. 5, 2011: Ord. 5309 Sec. 10, 2010: Ord. 5262 Sec. 3, 2009: Ord. 5244 Sec. 3, 2008: Ord. 5204 Sec. 7, 2007: Ord. 5180 Sec. 1, 2007)

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 6th day of February, 2018, and signed in authentication of its passage this 6th day of February, 2018.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5748 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington this 7th day of
February, 2018.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION _____

Council Agenda Coversheet



Agenda Item Number	5.b.(3)	Council Date	02/06/2018
Agenda Item Type	Ordinance		
Subject	KMC 18.42.080 Additional Animals		
Ordinance/Reso #	5749	Contract #	
Project #	ZOA 17-08	Permit #	AMD-2017-02723
Department	Planning		

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

Recommendation

The Planning Commission recommends that City Council concur with the findings and conclusions in the staff report and approve zoning code amendment ZOA 17-08 by adopting Ordinance 5749.

Motion for Consideration

I move to adopt Ordinance 5749.

Summary

The 2017 Batch 3 Code Amendments are from a list of of outdated, inconsistent, or incorrect code amendments maintained by staff which have been "batched" together in a manageable amount to present to City Council. The proposed Batch 3 Code Amendments include the following and are a continuation of the Ordinance 5747 cover sheet:

1. KMC 18.42.080

a. Currently the standards for allowing additional animals include a reference to the City's noise ordinance (KMC 9.52.060) for the requirement to contain odors and smells. A revision is proposed to correct the inconsistency.

At the Planning Commission public hearing there was one person who testified that was neutral on the amendments. The Planning Commission was unanimous in their recommendation that City Council approve the amendments.

Alternatives

None recommended

Fiscal Impact

None

Through	Wes Romine Jan 31, 13:59:29 GMT-0800 2018
Dept Head Approval	Anthony Muai Jan 31, 14:31:41 GMT-0800 2018
City Mgr Approval	Marie Mosley Feb 02, 11:26:36 GMT-0800 2018

Attachments: Ordinance 5749

☐ Recording
Required?

CITY OF KENNEWICK
ORDINANCE NO. 5749

AN ORDINANCE RELATING TO LAND USE PERMITS AND AMENDING
SECTION 18.42.080 OF THE KENNEWICK MUNICIPAL CODE

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

Section 1. Section 18.42.080 of the Kennewick Municipal Code, be, and the same hereby is,
amended to read as follows:

18.42.080: Additional Animals: The Planning Director may permit additional animals in any
“R” district for non-commercial purposes under this section.

- (1) Notice will be given to all abutting property owners who will have 15 days to
comment on the application.
- (2) The Planning Director will take action after the comment period and may,
depending on public comment, increase the allowable number of animals if he finds:
 - (a) All cages, pens, runs, and similar structures can be constructed in accord with
Chapter 18.27 (building permits may be required);
 - (b) Odors and smells can be contained ~~in accord with Section 9.48.010;~~
 - (c) ~~Noise can be controlled in accord with Section 9.52.060;~~
 - (ed) The facilities must be in accord with accepted standards of animal care; and
 - (de) The facilities must not allow animals to roam or fly to adjacent properties.
- (3) The Planning Director will impose such conditions upon the permit as may be
necessary and will require that all cages, pens, runs, and other structures be maintained in a safe
and sanitary condition, free from odors and smells and of such structural soundness that animals
will, under normal circumstances, be unable to escape. A yard enclosed by a fence at least six
feet in height and resistant to tunneling will normally be considered proper enclosure for dogs.
The facilities must be maintained and constructed so as to protect animals from injury and
illness. Facilities must regularly be cleaned, food supplied, bedding changed, and waste disposed
of so as to maintain the premises in a clean and sanitary condition, free from insects, rodents,
weather and odors at all times. Structures must be constructed so as to protect all animals from
the elements. There must be facilities for appropriate exercise, movement, and sleeping. There
must be adequate drainage to prevent the ponding of water and mud. Manure, excreta, and other
animal waste and carcasses must be disposed of in a sanitary fashion. Conditions may be
imposed which will result in the construction of easily maintainable, sanitary facilities. (Ord.
5749 Sec. 1, 2018; Ord. 5180 Sec. 1, 2007)

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this
6th day of February, 2018, and signed in authentication of its passage this 6th day of February,
2018.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5749 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington this 7th day of
February, 2018.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION _____

Council Agenda Coversheet	Agenda Item Number	5.b.(4)	Council Date	02/06/2018	Consent Agenda	☐
	Agenda Item Type	Ordinance			Ordinance/Reso	☒
	Subject	KMC 18.75 Residential Street Landscape			Public Mtg / Hrg	☐
	Ordinance/Reso #	5750	Contract #		Other	☐
	Project #	ZOA 17-08	Permit #	AMD-2017-02723	Quasi-Judicial	☐
	Department	Planning				

Recommendation

The Planning Commission recommends that City Council concur with the findings and conclusions in the staff report and approve zoning code amendment ZOA 17-08 by adopting Ordinance 5750.

Motion for Consideration

I move to adopt Ordinance 5750

Summary

The 2017 Batch 3 Code Amendments are from a list of outdated, inconsistent, or incorrect code amendments maintained by staff which have been "batched" together in a manageable amount to present to City Council. The proposed Batch 3 Code Amendments include the following and are a continuation of the Ordinance 5747 cover sheet:

1. KMC 18.75, Residential Street Landscaping

a. Currently the Single-family design standards require front yard landscape to be installed within 180 days of issuance of the Certificate of Occupancy (CofO). For residential subdivisions we have been requiring a bond/guarantee for street trees not installed at the time of final plat signatures. By requiring residential street trees to be installed prior to issuing a CofO, staff will be able to use the CofO as a way to enforce our residential street landscape code without requiring a bond

At the Planning Commission public hearing there was one person who testified that was neutral on the amendments. The Planning Commission was unanimous in their recommendation that City Council approve the amendments.

Alternatives

None recommended

Fiscal Impact

None

Through	Wes Romine Jan 31, 14:00:58 GMT-0800 2018	Attachments: 
Dept Head Approval	Anthony Muai Jan 31, 14:33:36 GMT-0800 2018	
City Mgr Approval	Marie Mosley Feb 02, 11:28:28 GMT-0800 2018	
		☐ Recording Required?

CITY OF KENNEWICK
ORDINANCE NO. 5750

AN ORDINANCE RELATING TO ZONING AND AMENDING THE SINGLE-FAMILY DESIGN STANDARDS CHAPTER OF THE RESIDENTIAL DESIGN STANDARDS AS INCORPORATED BY REFERENCE AND ADOPTED BY SECTION 18.75.010 OF THE KENNEWICK MUNICIPAL CODE

WHEREAS, the Residential Design Standards were adopted by the City Council in 2004 which included development standards for Residential Design Standards for Residential Street Landscaping and when front yards are required to be landscaped; and

WHEREAS, this amendment to the Residential Street Landscaping section of the Single-Family Residential Design Standards would require residential street trees to be planted prior to issuing a certificate of occupancy and creating a way to ensure street trees are planted without requiring the developer to bond for incomplete landscape work; NOW, THEREFORE,

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

Section 1. Residential Street Landscaping in the Single-Family Design Standards of the Residential Design Standards, as incorporated by reference and adopted by Section 18.75.010 of the Kennewick Municipal Code, be, and the same hereby is, amended as shown on Exhibit A.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 6th day of February, 2018, and signed in authentication of its passage this 6th day of February, 2018.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5750 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington this 7th day of
February, 2018.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION _____

Residential Street Landscaping

Intent:

To provide adequate width for planting strips and sidewalks in a way that creates buffer between residential streets and houses; to provide street side landscaping of home sites; to ensure low maintenance and high performance landscaping and street trees that are appropriate for the local climate, and to ensure the appropriate maintenance of landscaped areas and improve the physical environment of the neighborhood.

Standards to implement the intent:

Mandatory

Option A:

1. A minimum 5 feet of landscaping/ planting strip must be provided along subdivision streets between street edge and sidewalks. Minimum of 5 feet will be allowed to accommodate meandering pathways.

Option B:

2. A "curb tight" sidewalk may be provided on residential streets (not including collectors or arterials as designated by the City Traffic Engineer.) Street trees are still required to be planted within 5 feet of the back of sidewalk and shall be a minimum of 2 ½ inch caliper at the time of planting in the case of deciduous trees and a minimum of 8 feet in height in the case of evergreen trees.

Mandatory for Options A & B:

3. Plant materials shall be a mixture of drought tolerant deciduous and evergreen trees. Drought tolerant plant materials may contribute up to 50% of the required landscaping and street trees. Selection of trees and plant materials shall be approved by the City.
4. Trees must meet minimum standards contained in KMC 18.21 and must be allowed to mature and be maintained at a minimum height of 20 feet. Any alternative must be approved by the Director.
5. City's recommended street trees shall be planted every 40 linear feet or can be planted in groups. All landscaping must be designed and signed by a licensed landscape architect.
6. Minimum width of the sidewalk shall be 5 feet.

DO



Planting strip between street and sidewalk



Street trees on wide planting strip



Big trees in Canyon Lakes Village

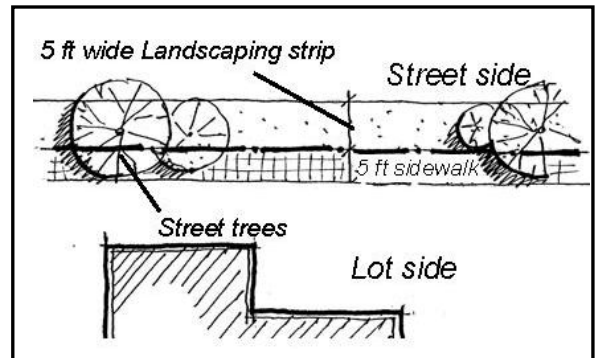
EXHIBIT A

7. All landscaping elements, plant materials and street trees shall be planted by the developer and maintained by the homeowner's association. In absence of a homeowner's association, landscaping shall be planted and maintained by the individual property owner per KMC 5.56.360.
8. Front yards of residential lots must be landscaped within 180 days of the issuance of the Certificate of Occupancy, **with the exception of residential street tree that must be planted prior to issuing the Certificate of Occupancy.**
9. A separate irrigation system designed for the health of the street trees on residential streets (e.g. drip system) maintained by the Homeowner's Association or individual owner shall be required.

Recommended

10. Landscaping strip can be a mixture of hardscape and living plant material with hardscape consisting maximum 50% of the total planting strip area.
11. Landscaping elements and plant material should include: a) pedestrian lighting, b) bollards, c) sitting areas and d) special interest planting.
12. A combination of brick paving and/or colored stamped concrete or similar paving material is encouraged for sidewalks. A variation in design with meandering sidewalks compatible with the subdivision design is also encouraged.
13. Planting strips are encouraged to be incorporated with the overall storm water plan.

DO



Street trees and street lighting on the planting strip

DO NOT



No landscaping strip or street trees – fence on the edge of the sidewalk



Small street trees – sidewalk on the edge of the street

Council Agenda Coversheet	Agenda Item Number	5.b.(5)	Council Date	02/06/2018	Consent Agenda	☐
	Agenda Item Type	Ordinance			Ordinance/Reso	☒
	Subject	KMC 18.78 Standards for Mixed Use Development			Public Mtg / Hrg	☐
	Ordinance/Reso #	5751	Contract #		Other	☐
	Project #	ZOA 17-08	Permit #	AMD-2017-02723	Quasi-Judicial	☐
	Department	Planning				

Recommendation

The Planning Commission recommends that City Council concur with the findings and conclusions in the staff report and approve zoning code amendment ZOA 17-08 by adopting Ordinance 5751.

Motion for Consideration

I move to adopt Ordinance 5751.

Summary

The 2017 Batch 3 Code Amendments are from a list of outdated, inconsistent, or incorrect code amendments maintained by staff which have been "batched" together in a manageable amount to present to City Council. The proposed Batch 3 Code Amendments include the following and are a continuation of the Ordinance 5747 cover sheet:

1. KMC 18.78, Standards for Mixed Use Development

- Remove the exception that the Commercial Marina (CM) zone is the only commercial zone that does not allow Mixed Use Developments.
- Remove the maximum density of 27 units per acre. If the maximum density is removed the density will still be constrained by the minimum parking requirements and development standards.
- Staff's experience with recent Mixed Use projects has been that the minimum lot coverage requirement has been unrealistic for developers to meet and have a viable project in Kennewick. To make this requirement easier to achieve, staff is proposing to replace "lot coverage" with "floor area ratio" and reduce the minimum percentage of floor area ratio required.

At the Planning Commission public hearing there was one person who testified that was neutral on the amendments. The Planning Commission was unanimous in their recommendation that City Council approve the amendments.

Alternatives

None recommended

Fiscal Impact

None

Through	Wes Romine Jan 31, 14:04:31 GMT-0800 2018	Attachments: 
Dept Head Approval	Anthony Muai Jan 31, 14:35:37 GMT-0800 2018	
City Mgr Approval	Marie Mosley Feb 02, 11:31:42 GMT-0800 2018	
		☐ Recording Required?

CITY OF KENNEWICK
ORDINANCE NO. 5751

AN ORDINANCE RELATING TO ZONING AND AMENDING THE STANDARDS FOR MIXED-USE DEVELOPMENT CHAPTER OF THE COMMERCIAL DESIGN STANDARDS AS INCORPORATED BY REFERENCE AND ADOPTED BY SECTION 18.78.030 OF THE KENNEWICK MUNICIPAL CODE

WHEREAS, the Commercial Design Standards were adopted by the City Council in 2006 and amended in 2009 to add Standards for Mixed-Use Development which included applicability and density/lot coverage requirements; and

WHEREAS, this amendment to the Applicability section of the Standards for Mixed-Use Development would not prohibit Mixed-Use Development in the Commercial Marina zone; and

WHEREAS, this amendment to the Density/Lot Coverage section of the Standards for Mixed-Use Development would make it more economically feasible for Mixed-Use Developments to be built; NOW, THEREFORE,

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

Section 1. Standards for Mixed-Use Development in the Commercial Design Standards, as incorporated by reference and adopted by Section 18.78.030 of the Kennewick Municipal Code, be, and the same hereby is, amended as shown on Exhibit A.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 6th day of February, 2018, and signed in authentication of its passage this 6th day of February, 2018.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5751 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington this 7th day of
February, 2018.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION_____

Standards for Mixed-Use Development

Objectives and Applicability

Standards in this section are intended to guide horizontal and vertical mixed-use developments. In Kennewick, mixed-use developments are allowed in all commercial districts ~~except for Commercial, Marina (CM).~~

All applicable commercial and multi-family design standards (KMC 18.12, KMC 18.75, KMC 18.78,) shall apply to mixed-use developments. The standards of the underlying zoning districts shall also apply. In case of a conflict between KMC zoning district standards and Design Standards, the Design Standards shall take precedence. The Director of Community Planning shall have the final administrative authority to interpret this section.

Overall Intent

To offer specific guidelines for mixed uses in commercial districts. The intent is also to encourage more efficient use of land and public services, increase economic return, reduce transportation costs, encourage human interaction, create place-making with day and evening activities, create a more sustainable development pattern, and increase development opportunities.

General Development Standards

Mandatory:

Density (units/ acre) and ~~Lot Coverage~~ Floor Area Ratio

1. Minimum density of 7 units per acre and ~~maximum density of 27 dwelling units per acre no maximum density. (See High Density Residential and Medium Density Residential standards for density calculations, Section 18.12.010)).~~
2. ~~Lot coverage~~ Floor Area Ratio requirement is ~~limited to~~ a minimum of 60% buildable area for a single building mixed-use project and a minimum of ~~50%~~ 40% floor area ratio for a multiple building/multiple site mixed-use project and a maximum of 80% floor area ratio for both types of mixed-used projects. Floor Area Ratio does not include areas with site constraints due to size, shape, or topography, or street frontage easements, but does include other easements and setback requirements.

Height Limitation

Mandatory:

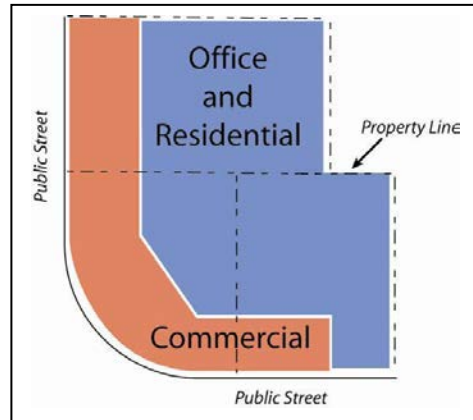
1. Height shall be in accordance with KMC 18.12 for each zoning district. If residential uses are on the ground floor (horizontal mixed use scenario) of a newly constructed building/project, the minimum height for residential buildings shall be 25 feet and the space shall be built to allow for potential future conversion to non-residential uses.

Multiple Building / Multiple Site Mixed-Use Development Projects

(These standards are in addition to the mandatory site design standards listed above)

Mandatory:

1. **Ground floor requirement.** At least 50% of lineal street front of the ground floor or a portion as identified in parking standards 3.d below of a mixed use development must be dedicated to commercial uses that are pedestrian-oriented (e.g., retail, services, etc.) if located on highest and medium pedestrian emphasis streets as identified in the Commercial Design Standards or identified by the City. Parking garages can be included in this count as long as they don't consist of more than 25% the site or street frontage. These standards shall also be applicable for arterial and collector street frontages when they are the main street frontages.
2. **Mix of uses.** At least 20% of the combined gross floor area of the buildings proposed on the site shall be devoted to residential uses, and at least 20% to non-residential uses. Parking garages or portions of garages devoted to residential or non-residential uses may be counted towards this requirement, but surface parking may not.



Street frontage retail and commercial use with residential condominiums above.

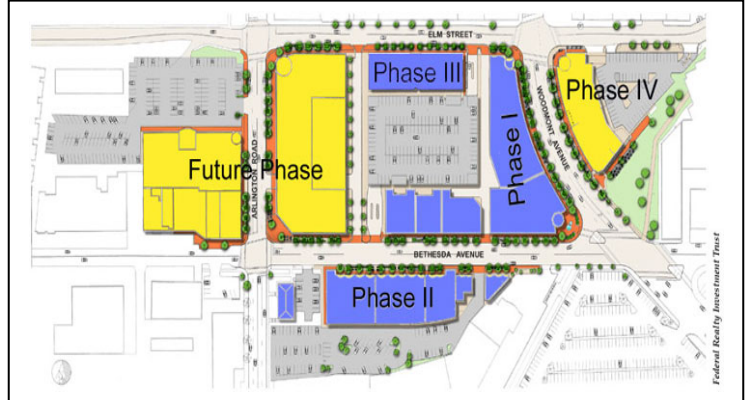
Luxury townhomes

source:

http://www.navenewell.com/n_mixed.php

3. **Functional integration of uses.** Land uses in mixed use sites shall be selected and designed to ensure interaction among uses. Examples include but are not limited to commercial developments which are significantly used for shopping by on-site or adjacent residents or office workers.
4. **Physical integration of uses.**

- a) All buildings and improvements on the site shall be located and designed to look and function as an integrated development and to encourage pedestrian travel between buildings and uses. Complete visual and physical segregation of use types, such as placement of multiple commercial structures all on one side of a mixed use site and multiple residential structures all on the other, shall be prohibited.
- b) Separate buildings shall be connected through pedestrian linkages delineated through landscaping, differentiated surface materials or texture. Delineation through striping alone shall not be considered sufficient.
- c) One or more similar design characteristics among separate structures shall be provided, including but not limited to similar or complimentary building façades, massing, surface materials, colors, and/or signage.



Site Design Standards

Mandatory:

1. Multi-Family Design Standards (KMC 18.75) shall apply to all residential portions of horizontal mixed-use developments. If there is a conflict between the Multi-Family Design Standards and the Mixed-Use section of the Commercial Design Standards, the Mixed-Use section of the Commercial Design Standards shall take precedence. All other applicable standards shall apply.
2. **Required open space.** New developments with a lot area of more than 20,000 ft² shall provide a pedestrian-oriented space (plaza, courtyard or similar space) of at least 1% of the site area as described below. Buildings that front on a public sidewalk and have a pedestrian-oriented commercial use facing that sidewalk are exempt from this open space requirement.
 - Outdoor pedestrian-oriented space must include:
 - o Visual and pedestrian access (including barrier-free access) to the abutting structures from the public right-of-way or a non-vehicular courtyard.
 - o Paved walking surfaces of either concrete or approved unit paving, in areas intended for foot traffic.
 - o On-site or building mounted lighting provided at least 0.6 foot-candles (average) on the ground.

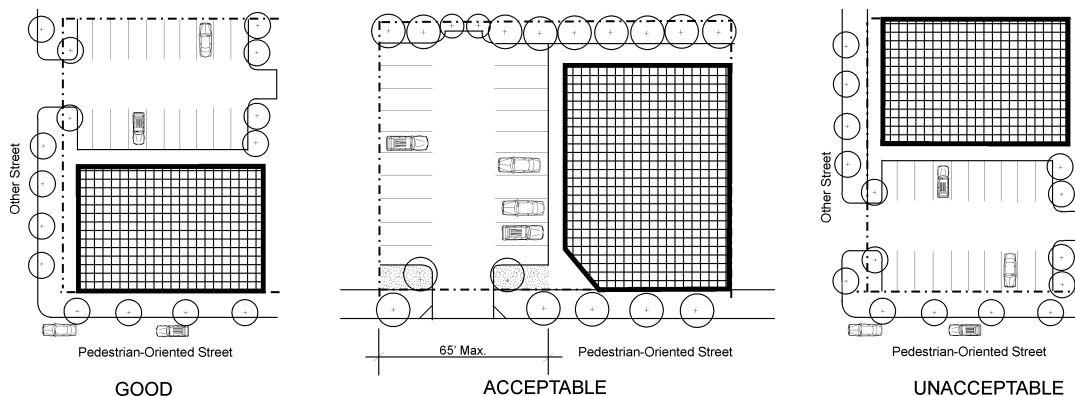


Bainbridge Island, WA

- o At least 3 feet of seating area (bench, ledge, etc.) or one individual seat per 60 square feet of plaza area or open space.
- o Landscaping to enhance the area.
- o At least 30% of the plaza or courtyard must be shaded by structure or tree canopy (at 10 years after planting).
- Outdoor pedestrian-oriented space shall not include:
 - o Asphalt or gravel pavement.
 - o Adjacent unscreened parking lots.
 - o Adjacent chain link fences.
 - o Adjacent “blank walls.”
 - o Adjacent dumpsters or service areas.
 - o Outdoor storage or retail sales (shopping carts, potting soil bags, firewood, etc.) that do not contribute to the pedestrian environment.

3. Parking.

- a. Residential and commercial parking shall be physically separated or clearly designated. Parking shall comply with the Commercial and Residential Design Standards
- b. Vehicular access to commercial and residential parking areas and garages shall be from secondary streets. When there is no secondary streets available, vehicular access can be located from the available street frontage.
- c. Parking lots may not occupy the corner directly facing a street intersection.
- d. On highest and medium pedestrian emphasis streets, parking shall not be located between the street and the primary building. If the City finds that there is no other workable option, the City may allow an individual building or development to have parking on no more than 65' of the street frontage, or no more than 50% of the street frontage (whichever is greater). Parking garages can be included in the count as long as they don't consist of more than 25% of the site or street frontage. These standards shall also be applicable for arterial and collector street frontages when they are the main street frontages.



- e. Portions of site frontages that are devoted to off-street parking or access shall include design features such as landscaping so as to maintain visual continuity of the street and sidewalk to the fullest extent possible.
- f. Structure parking – secondary access for individual garages; access to garages from minor street
- g. Reduction in required parking for structured parking.

Possible Parking Reductions

- The number of parking required can be lowered by 15% for parking areas greater than 16,000 sq-ft (KMC 18.72.080).
- If adjoining facilities can be developed and designed efficiently and economically as one facility, and the total parking area will be 10,000 square feet or more the total combined required parking stalls may be reduced by 10 percent (KMC 18.72.090(3)).
- The required number of parking can also be reduced by 10% if the developer includes an improved, permanent on-site bus stop, provided the bus stop is on a transit route, and development is in accordance with the Benton Franklin Transit Authority (KMC 18.72.090 (4)).
- While business can reduce the total number of the parking stalls, they are allowed to preserve some unpaved areas for overflow parking. Such areas can be treated with grasscrete, gravel, or landscaping with a combination of artwork, plazas, or playgrounds that later could be used for parking during the busiest times of the season.
- Parking lots larger than the minimum required in the Code should have a 10% increase in the total landscaping area, number of trees, shading and pedestrian walkways in addition to other design standard requirements.

Building Design Standards

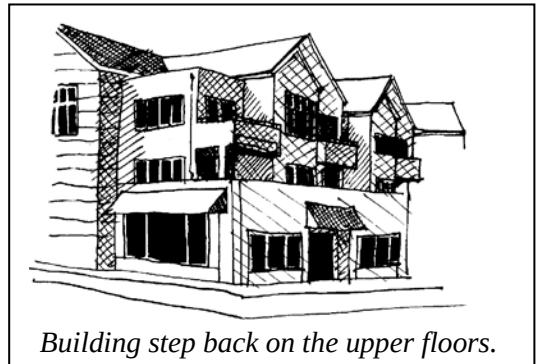
Mandatory:

1. Multi-Family Design Standards (KMC 18.75) shall apply to all residential portions of horizontal mixed-use developments. If there is a conflict between the Multi-Family Design Standards and the Mixed-Use section of the Commercial Design Standards, the Mixed-Use section of the Commercial Design Standards shall take precedence. .
2. Prominent, visible, illuminated, and safe entrances shall be provided that lead to upper floor residential and ground floor commercial.
3. Ground floor commercial shall comply with the mandatory façade transparency standards.
4. Buildings shall be placed on a site in a manner that encourages pedestrian activity within and along the site.
5. Blank walls longer than 30 feet without windows or an unbroken series of garage doors are not permitted on any street frontage, including frontage to controlled access highways and freeways.

Recommended:

6. Buildings should step back on the upper floors to reduce the bulk.
7. Enhance ground level expression:
 - a) Ground level design should act as a base for the building in terms of massing.
 - b) Ground level commercial should have transparent doors and windows, canopies, plinth, pedestrian scale signage and similar design features.

Wider business front walking corridor at the ground level is encouraged when combined with the street sidewalk. 8. Middle floors between retail commercial on the ground and residential on the top can be used as office (where the zoning permits). This can act as a sound buffer between retail in the ground and residential in the upper floors.



Council Agenda Coversheet	Agenda Item Number	6.a.	Council Date	02/06/2018	Consent Agenda	☐
	Agenda Item Type	Resolution			Ordinance/Reso	☒
	Subject	Drainage Easement Vacation - 5514 S Newport Pl			Public Mtg / Hrg	☒
	Ordinance/Reso #	18-03	Contract #		Other	☐
	Project #		Permit #	ENG-2017-01594	Quasi-Judicial	☐
	Department	Public Works				

Recommendation

Staff recommends that Council consider the request to vacate a portion of two 20' drainage easements located at 5514 S. Newport Place.

Motion for Consideration

I move to adopt Resolution 18-03.

Summary

Notice of the February 6, 2018 public hearing to consider the request to vacate a portion of two 20 ft drainage easements was published in the Tri-City Herald on Saturday, January 27, 2018.

Jim Aust is requesting the vacation of a portion of two 20 ft drainage easements dedicated under SP 1508 and AFN 2013-040075 for the development of the Sunrise Ridge Phase 1 subdivision. The two 20 ft storm drainage easements have been replaced by a new storm drainage easement which allows the existing easements to be vacated. The ability to develop the lots is dependent upon the vacation.

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

Alternatives

None recommended.

Fiscal Impact

None.

Through	Bruce Mills Jan 30, 13:49:58 GMT-0800 2018	Attachments: ☐ Easement ☐ Deed ☐ Resolution ☐ Drawings
Dept Head Approval	Cary Roe Jan 30, 17:22:31 GMT-0800 2018	
City Mgr Approval	Marie Mosley Feb 02, 11:34:03 GMT-0800 2018	

☒ Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 18-03

A RESOLUTION OF THE CITY OF KENNEWICK DECLARING SURPLUS
A PORTION OF CERTAIN DRAINAGE EASEMENTS LYING WITHIN 5514
SOUTH NEWPORT PLACE

WHEREAS, DJ Sunrise Development LLC has requested the vacation of certain drainage easements located on its 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 27, 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 drainage easements and described as follows:

THAT PORTION OF A 20' WIDE STRIP DRAINAGE EASEMENT, AS DEDICATED ON THE FACE OF SHORT PLAT 1508, ACCORDING TO THE SHORT PLAT THEREOF RECORDED IN VOLUME 1 OF SHORT PLATS, PAGE 1508, RECORDS OF BENTON COUNTY, WASHINGTON, SITUATE IN THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 24, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M.; WITH 10.00 FEET OF SAID WIDTH LYING ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

BEGINNING AT THE NORTHEAST CORNER OF LOT 3, SHORT PLAT 2820, SAID POINT ALSO BEING THE NORTHEAST CORNER OF LOT 4, SAID SHORT PLAT 1508; THENCE SOUTH 0°17'44" EAST 209.00 FEET ALONG THE EAST LINE OF SAID LOTS TO THE TRUE POINT OF BEGINNING; THENCE SOUTH 57°36'05" WEST 395.00 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT 'A'; THENCE SOUTH 45°06'05" WEST 122.00 FEET; THENCE SOUTH 23°51'05" WEST 260.00 FEET; THENCE SOUTH 30°06'05" WEST 125.00 FEET; THENCE SOUTH 25°06'05" WEST 105.00 FEET; THENCE SOUTH 34°36'06" WEST 43.78 FEET, MORE OR LESS, TO THE SOUTH LINE OF LOT 3 OF SAID SHORT PLAT 2820 AND THE TERMINUS OF SAID CENTERLINE.

TOGETHER WITH A 20.00 FEET WIDE STRIP WITH 10.00 FEET OF SAID WIDTH LYING ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

BEGINNING AT THE AFOREMENTIONED POINT 'A'; THENCE SOUTH 85°30'00" WEST 212.90 FEET, MORE OR LESS, TO THE WEST LINE OF LOT 3 OF SAID SHORT PLAT 2820 AND THE TERMINUS OF SAID CENTERLINE.

THE SIDELINES OF SAID STRIPS TO BE SHORTENED OR LENGTHENED TO TERMINATE AT THE EAST AND WEST LINES OF SAID LOT 3 SHORT PLAT 2820 AND AT THE SOUTH LINE OF LOT 4 OF SAID SHORT PLAT 2820; **AND**

AN EASEMENT 20.00 FEET IN WIDTH AFFECTING THAT PORTION OF LOT 3 OF THE SHORT PLAT RECORDED IN VOLUME 1 OF SHORT PLATS AT PAGE 2820, RECORDS OF BENTON COUNTY, WASHINGTON, LYING 10.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE NORTHEASTERLY CORNER OF ABOVE SAID LOT; THENCE SOUTH 01°09'29" EAST ALONG THE EASTERLY LINE OF SAID LOT 220.81 FEET TO A POINT ON THE SOUTHERLY LINE AN EXISTING DRAINAGE EASEMENT SHOWN ON THE ABOVE SAID SHORT PLAT; THENCE SOUTH 56°44'20" WEST ALONG SAID SOUTHERLY LINE 35.42 FEET TO THE TRUE POINT OF BEGINNING; THENCE NORTH 01°09'29" WEST 210.33 FEET; THENCE NORTH 89°48'10" WEST 324.67 FEET; THENCE SOUTH 29°25'56" WEST 405.28 FEET TO THE POINT OF TERMINUS AND A POINT ON THE SOUTHERLY LINE OF AN ACCESS EASEMENT SHOWN ON THE ABOVE SAID SHORT PLAT.

SIDELINES TO BE LENGTHENED AND SHORTENED TO TERMINATE AT THE SOUTHERLY LINE OF SAID EXISTING DRAINAGE EASEMENT AND AT SOUTHERLY LINE OF SAID ACCESS EASEMENT,

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 these easements 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 DJ Sunrise Development LLC the above-described easements and deliver the same upon payment.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 6th day of February, 2018, and signed in authentication of its passage this 6th day of February, 2018.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 18-03 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 7th day of February, 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

Tax Parcel ID # 1-2489-301-2820-003
Location: 5514 S. Newport Place

THE GRANTOR, CITY OF KENNEWICK, for and in consideration of mutual interest, conveys and quit claims to **DJ SUNRISE DEVELOPMENT LLC** the following described drainage easements situated in the County of Benton, State of Washington, together with all after acquired title of the Grantor therein:

THAT PORTION OF A 20' WIDE STRIP DRAINAGE EASEMENT, AS DEDICATED ON THE FACE OF SHORT PLAT 1508, ACCORDING TO THE SHORT PLAT THEREOF RECORDED IN VOLUME 1 OF SHORT PLATS, PAGE 1508, RECORDS OF BENTON COUNTY, WASHINGTON, SITUATE IN THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 24, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M.; WITH 10.00 FEET OF SAID WIDTH LYING ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

BEGINNING AT THE NORTHEAST CORNER OF LOT 3, SHORT PLAT 2820, SAID POINT ALSO BEING THE NORTHEAST CORNER OF LOT 4, SAID SHORT PLAT 1508; THENCE SOUTH 0°17'44" EAST 209.00 FEET ALONG THE EAST LINE OF SAID LOTS TO THE TRUE POINT OF BEGINNING; THENCE SOUTH 57°36'05" WEST 395.00 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT 'A'; THENCE SOUTH 45°06'05" WEST 122.00 FEET; THENCE SOUTH 23°51'05" WEST 260.00 FEET; THENCE SOUTH 30°06'05" WEST 125.00 FEET; THENCE SOUTH 25°06'05" WEST 105.00 FEET; THENCE SOUTH 34°36'06" WEST 43.78 FEET, MORE OR LESS, TO THE SOUTH LINE OF LOT 3 OF SAID SHORT PLAT 2820 AND THE TERMINUS OF SAID CENTERLINE.

TOGETHER WITH A 20.00 FEET WIDE STRIP WITH 10.00 FEET OF SAID WIDTH LYING ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

BEGINNING AT THE AFOREMENTIONED POINT 'A'; THENCE SOUTH 85°30'00" WEST 212.90 FEET, MORE OR LESS, TO THE WEST LINE OF LOT 3 OF SAID SHORT PLAT 2820 AND THE TERMINUS OF SAID CENTERLINE.

THE SIDELINES OF SAID STRIPS TO BE SHORTENED OR LENGTHENED TO TERMINATE AT THE EAST AND WEST LINES OF SAID LOT 3 SHORT PLAT 2820 AND AT THE SOUTH LINE OF LOT 4 OF SAID SHORT PLAT 2820; **AND**

AN EASEMENT 20.00 FEET IN WIDTH AFFECTING THAT PORTION OF LOT 3 OF THE SHORT PLAT RECORDED IN VOLUME 1 OF SHORT PLATS AT PAGE 2820, RECORDS OF BENTON COUNTY, WASHINGTON, LYING 10.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE NORTHEASTERLY CORNER OF ABOVE SAID LOT; THENCE SOUTH 01°09'29" EAST ALONG THE EASTERLY LINE OF SAID LOT 220.81 FEET TO A POINT ON THE SOUTHERLY LINE AN EXISTING DRAINAGE EASEMENT SHOWN ON THE ABOVE SAID SHORT PLAT; THENCE SOUTH 56°44'20" WEST ALONG SAID SOUTHERLY LINE 35.42 FEET TO THE TRUE POINT OF BEGINNING; THENCE NORTH 01°09'29" WEST 210.33 FEET; THENCE NORTH 89°48'10" WEST 324.67 FEET; THENCE SOUTH 29°25'56" WEST 405.28 FEET TO THE POINT OF TERMINUS AND A POINT ON THE SOUTHERLY LINE OF AN ACCESS EASEMENT SHOWN ON THE ABOVE SAID SHORT PLAT.

SIDELINES TO BE LENGTHENED AND SHORTENED TO TERMINATE AT THE SOUTHERLY LINE OF SAID EXISTING DRAINAGE EASEMENT AND AT SOUTHERLY LINE OF SAID ACCESS EASEMENT,

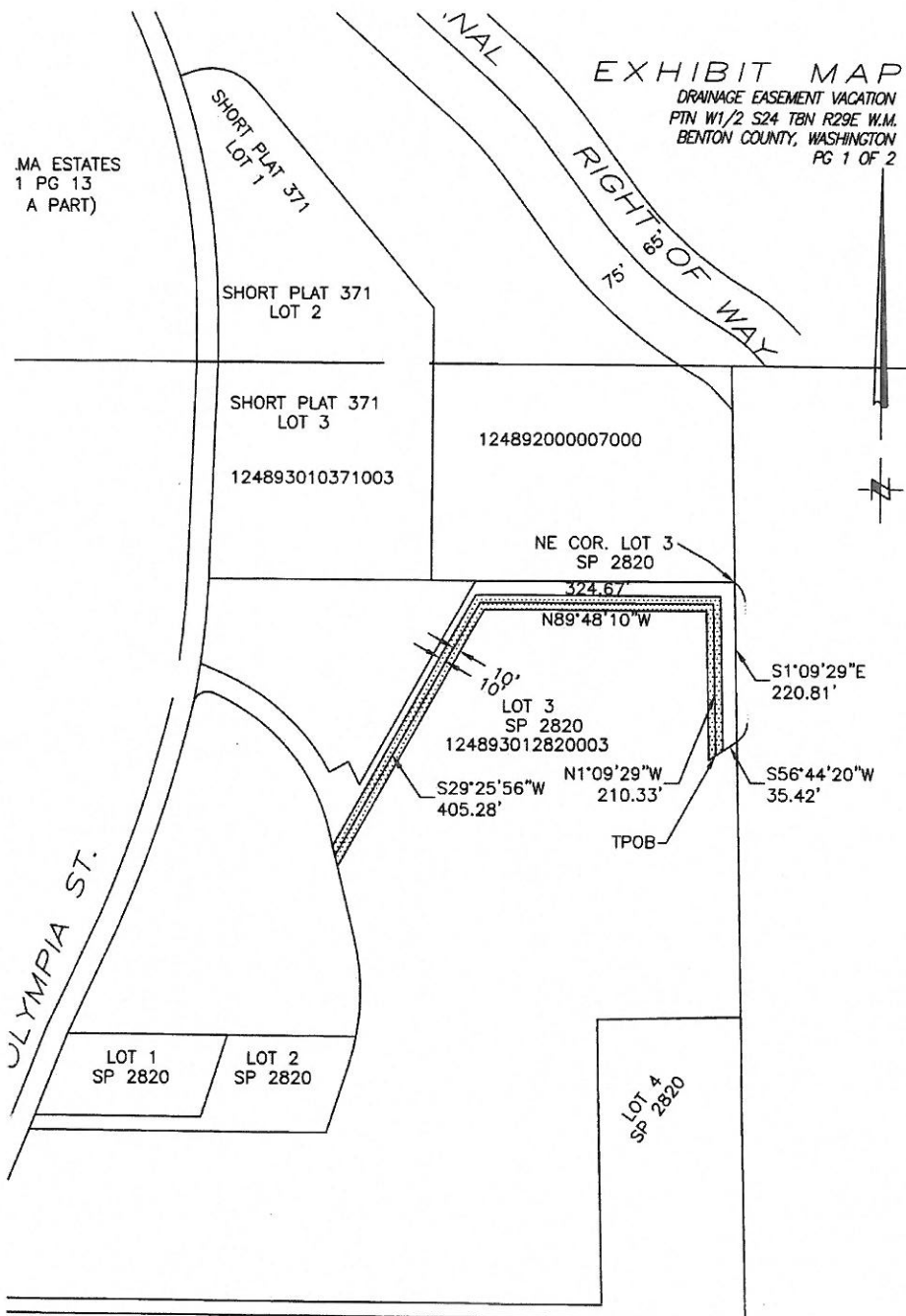
CITY OF KENNEWICK, WASHINGTON

Attest:

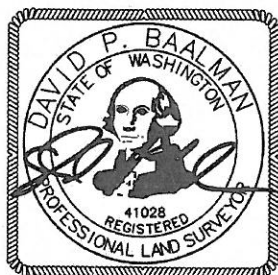
STATE OF WASHINGTON)
)ss.
COUNTY OF BENTON)

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: _____

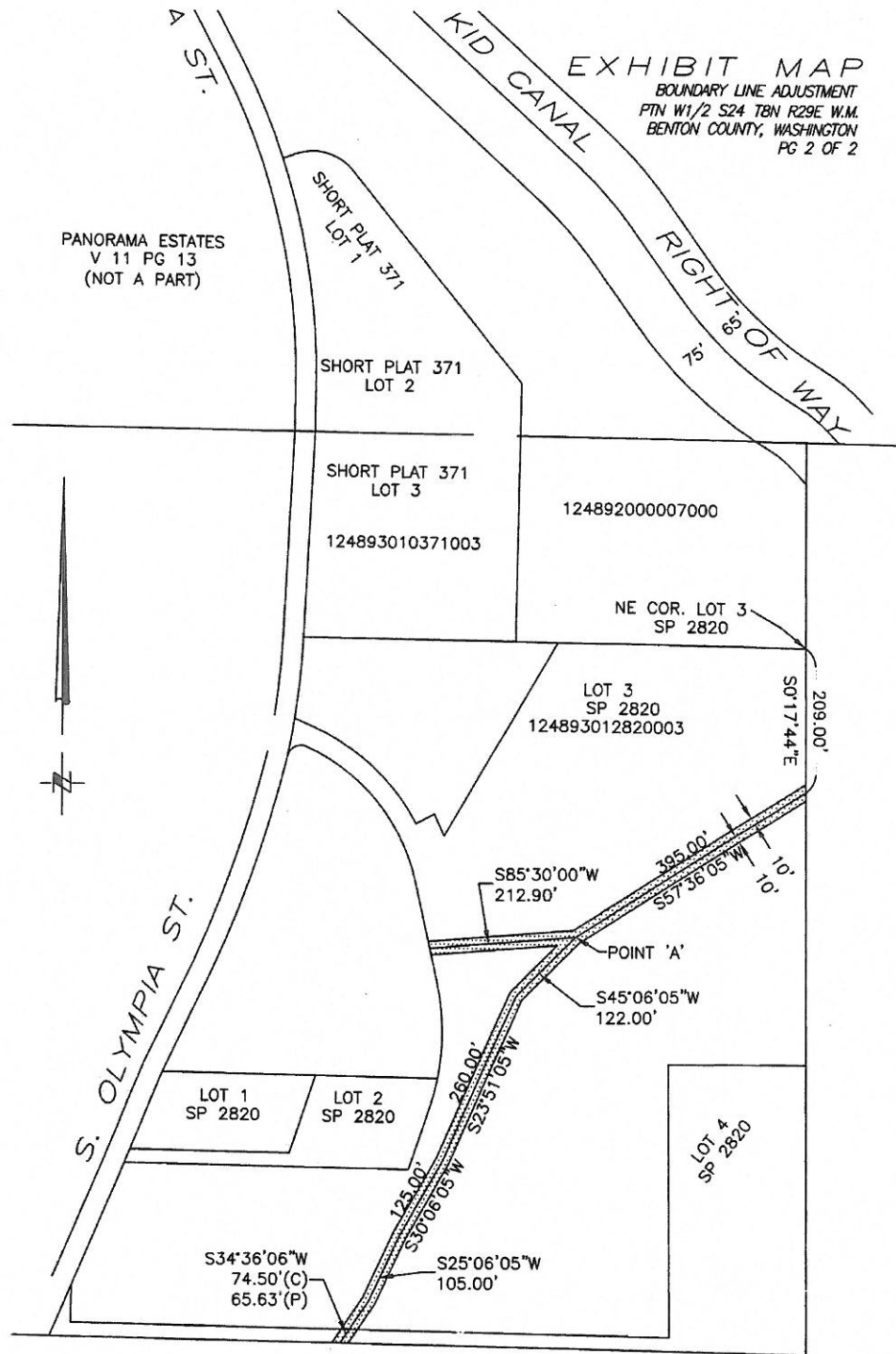


LEGEND
HATCHED AREAS = DRAINAGE EASEMENT TO BE VACATED
BASIS OF BEARINGS = AF#2013-040075
(OTHER EASEMENTS ON SUBJECT PARCEL NOT SHOWN FOR CLARITY)



RSI ROGERS
SURVEYING INC., P.S.
1455 COLUMBIA PARK TRAIL
RICHLAND, WA 98821
PHONE (509) 748-4141
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www.rogerssurveying.com

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LEGEND
HATCHED AREAS = DRAINAGE EASEMENT TO BE VACATED
BASIS OF BEARINGS = SHORT PLAT 1508

RSI ROGERS
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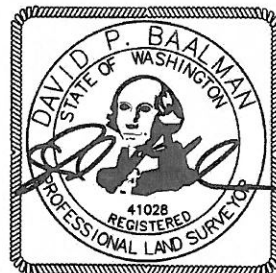
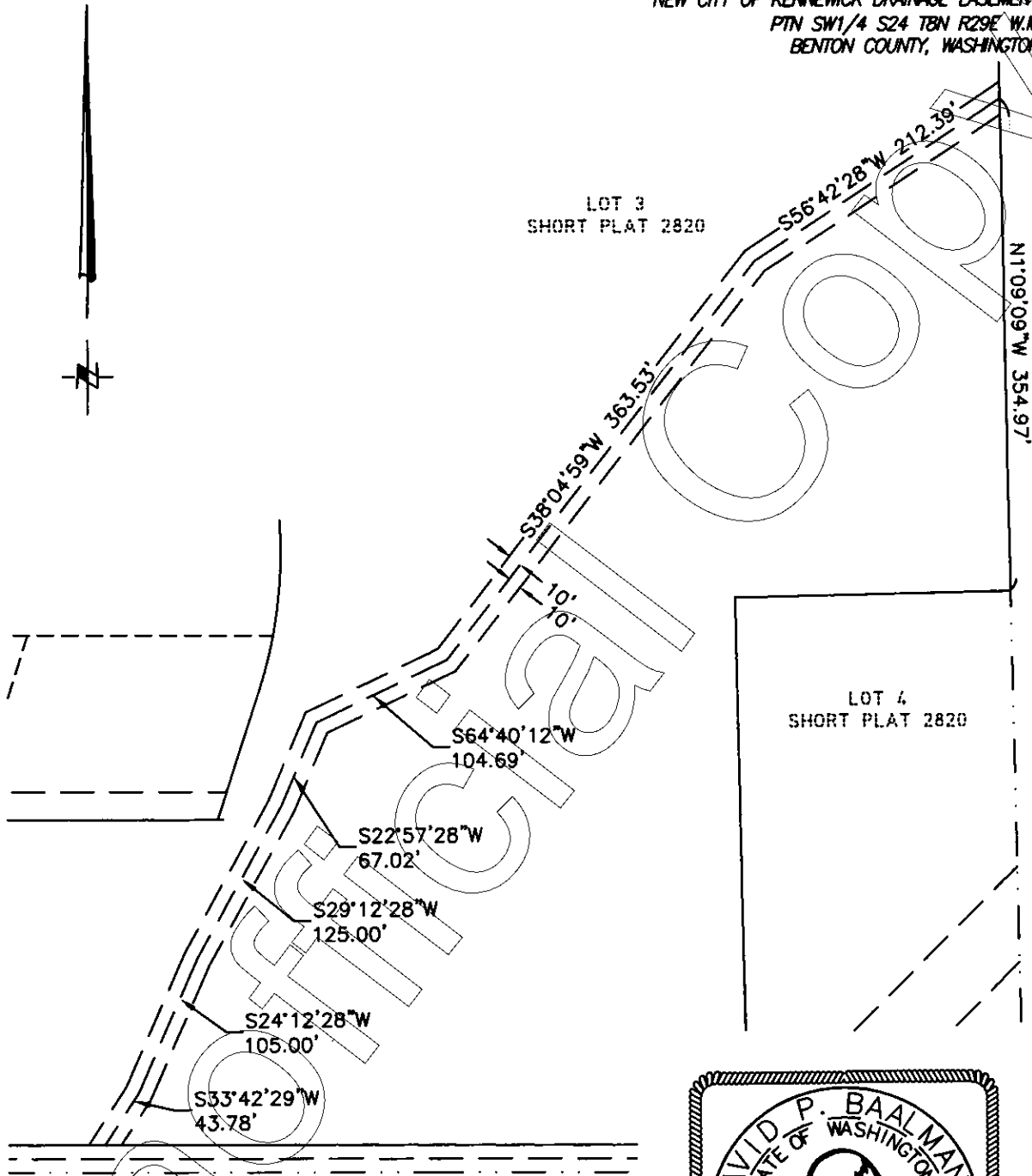
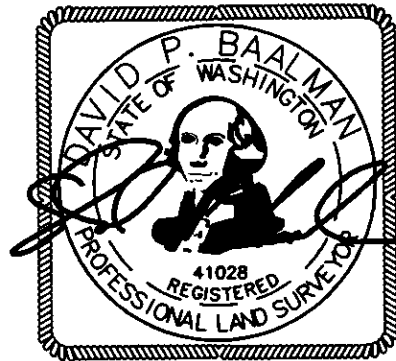


EXHIBIT MAP
NEW CITY OF KENNEWICK DRAINAGE EASEMENT
PTN SW1/4 S24 T8N R29E W.M.
BENTON COUNTY, WASHINGTON



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1-26-18



City Council Meeting Schedule March 2018

March 6, 2018 Tuesday, 6:30 p.m.	REGULAR COUNCIL MEETING
March 13, 2018 Tuesday, 6:30 p.m.	WORKSHOP MEETING 1. Workplace Safety Update
March 20, 2018 Tuesday, 6:30 p.m.	REGULAR COUNCIL MEETING
March 27, 2018 Tuesday, 6:30 p.m.	WORKSHOP MEETING 1. Parks & Recreation Comprehensive Plan Update 2. Committee Updates

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

March 2018
Updated 01/31/18