



City Council Meeting Schedule May 2018

May 1, 2018
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

May 8, 2018
Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Transportation Systems Plan
2. Upcoming Community Events
3. Open Negotiations Collective Bargaining

May 15, 2018
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

May 22, 2018
Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Legislative Update
2. Budget Calendar/Citizen Budget Survey
3. Video Taping Council Meetings

May 29, 2018
Tuesday, 6:30 p.m.

NO MEETING

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

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



CITY COUNCIL REGULAR MEETING AGENDA

**Tuesday, May 15, 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

- National Emergency Medical Services Week
- National Public Works Week

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 May 1, 2018.
- b. (1) Motion to approve Claims Roster for April 27, 2018.
(2) Motion to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for March 2018.
- c. Motion to approve Payroll Roster for April 30, 2018.
- d. Motion to award Contract P1309-18 (Metaline Avenue Widening, Kellogg Street to Edison Street) to ??? in the amount of ???
- e. Motion to authorize the Mayor to sign a letter of support for Benton County's periodic update to their Comprehensive Plan.
- f. Motion to authorize the Mayor to sign the License Agreement with VIP Motorsports for a commercial sign in the right-of-way at 408 W. Columbia Dr.

4. VISITORS

5. ORDINANCES/RESOLUTIONS

- a. Ordinance 5757: Change of Zone (COZ 18-01) from Residential, Suburban (RS) to Residential, Low (RL) at 2420 S. Rainier St.
- b. Resolution 18-11: Development Agreement.

6. PUBLIC HEARINGS/MEETINGS

- a. Resolution 18-09: Vacate a temporary cul-de-sac easement located at 9001 W. Tucannon Avenue.
- b. Resolution 18-10: Surplus Property at 741 S. Dayton St.

7. NEW BUSINESS

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CITY COUNCIL REGULAR MEETING AGENDA
Tuesday, May 15, 2018 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave

- 8. UNFINISHED BUSINESS**
- 9. COUNCIL COMMENTS/DISCUSSION**
- 10. ADJOURNMENT**

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Proclamation

WHEREAS, public works services provided in our community are an integral part of our citizens' everyday lives; and

WHEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as water, sewers, streets and highways, public buildings, and solid waste collection; and

WHEREAS, the health, safety, and comfort of this community greatly depends on these facilities and services; and

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design, and construction is vitally dependent upon the efforts and skill of public works officials; and

WHEREAS, the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work they perform; **NOW, THEREFORE**,

I, DON BRITAIN, Mayor of the City of Kennewick, Washington, do hereby proclaim the week of May 20th through May 26th, 2018, as

NATIONAL PUBLIC WORKS WEEK

in the City of Kennewick, Washington, and I call upon all citizens and civic organizations to acquaint themselves with the issues involved in providing our public works and to recognize the contributions which public works officials make every day to our health, safety, comfort, and quality of life.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Kennewick to be hereunto affixed this 15th day of May, 2018.

A handwritten signature in black ink, appearing to read "Don Britain".

DON BRITAIN, Mayor

Attest:

A handwritten signature in blue ink, appearing to read "Terri L. Wright".

TERRI L. WRIGHT, City Clerk





Proclamation



WHEREAS, in 1974, President Gerald Ford authorized EMS Week to celebrate Emergency Medical Service, its practitioners and the important work they do in responding to medical emergencies. This year EMS Week is May 20-26, 2018, the celebration of the commitment and dedication of the EMTs and paramedics who daily serve the needs of thousands of people across the nation, often under harsh and trying circumstances.

WHEREAS, EMS is now firmly established as a key component of the medical care continuum, and the important role of EMS practitioners in saving lives from sudden cardiac arrest and trauma; in getting people to the hospitals best equipped to treat heart attacks and strokes; and in showing caring and compassion to their patients in their most difficult moments.

WHEREAS, it is important that all citizens know and understand the duties of the Fire Department's Emergency Medical Service, whether it's teams in Kennewick transporting heart attack, stroke and trauma patients, or the thousands of EMS providers that respond 24 hours a day, 7 days a week. EMS is there for their communities at their greatest time of need.

WHEREAS, the Kennewick Fire Department brings together local communities and medical personnel to publicize safety and honor the dedication of those who provide the day-to-day lifesaving services of medicine's "front line." **NOW, THEREFORE**,

I, DON BRITAIN, Mayor of the City of Kennewick, Washington, call upon all citizens of Kennewick to observe the week of May 20- 26, 2018 as

NATIONAL EMERGENCY MEDICAL SERVICE WEEK

and recognize EMS and all that its practitioners do for our nation, who by their faithful devotion to their responsibilities have rendered a dedicated service to their communities.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Kennewick, Washington, to be hereunto affixed this 15th day of May, 2018.

DON BRITAIN, Mayor

Attest:

TERRI L. WRIGHT, City Clerk



CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
May 1, 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
Bill McKay	Christina Palmer	Ken Hohenberg
Paul Parish	Lisa Beaton	Craig Littrell
John Trumbo	Cary Roe	Bruce Mills
Steve Young	Terri Wright	Randy Maynard
Mayor Don Britain	Dan Legard	Corey Osborn
Marie Mosley	Terry Walsh	Several police officers

Excused absences: Councilman Matt Boehnke.

Mr. Young led the Pledge of Allegiance.

HONORS & RECOGNITIONS

National Police Week Proclamation – Police Chief Ken Hohenberg and several police officers joined Mayor Britain at the podium as he read the proclamation.

Public Service Recognition Week Proclamation – Bill Copeland joined Mayor Britain at the podium as he read the proclamation.

Building Safety Month Proclamation – Building Official Tony Ostoja joined Mayor Britain at the podium as he read the proclamation.

Municipal Clerks Week Proclamation – City Clerk Terri Wright joined Mayor Britain at the podium as he read the proclamation.

Retirees Recognition – Mayor Britain thanked Accounting Specialist Sue McConnell who was unable to attend tonight for her 16-years of service to the City of Kennewick.

Mayor Britain presented a plaque of appreciation to Commander Craig Littrell in honor of his 31-years of service to the City of Kennewick.

The Mayor stated there would be a short break from 6:48 p.m. to 7:00 p.m. for Council to speak with Commander Littrell and enjoy some refreshments.

2. APPROVAL OF AGENDA

Mr. Parish moved, seconded by Mayor Pro Tem Lee to approve the Agenda as presented. The motion passed unanimously.

3. APPROVAL OF CONSENT AGENDA

- a. Minutes of Regular Meeting of April 17, 2018.
- b. (1) Motion to approve Claims Roster for April 13, 2018.
(2) Motion to approve the Claims Roster for the Columbia Park Golf Course Account for March 2018.
- c. Motion to approve Payroll Roster for April 15, 2018.
- d. Motion to authorize the City Manager to sign the Public Works Board Construction Loan Contract for the Automated Meter Reading Project in the amount of \$6,000,000.
- e. Motion to authorize the Mayor to sign the 2018 contract with the Tri-Cities Economic Development Council (TRIDEC).

- f. Motion to authorize the Mayor to sign the agreement with HDR Engineering, Inc. for the preliminary design of 18th & Kellogg Reservoir Replacement project. Motion to authorize the Mayor to sign a letter of support for the SAFER Grant.

Mayor Pro Tem Lee moved, seconded by Mr. Parish to approve the Consent Agenda as presented. The motion passed unanimously.

4. VISITORS - None

5. ORDINANCE/RESOLUTIONS

- a. Ordinance 5756: Providing for Modification of the 2017/2018 Biennial Budget. Dan Legard, Finance Director reported.

ORDINANCE NO. 5756

AN ORDINANCE PROVIDING FOR MODIFICATION OF THE 2017/2018 BIENNIAL BUDGET

Mr. Parish moved, seconded by Mr. McKay to adopt Ordinance No. 5756. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS - None

7. NEW BUSINESS - None

8. UNFINISHED BUSINESS - None

9. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

10. AJOURNMENT

Meeting was adjourned at 7:10 p.m.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet 	Agenda Item Number	3.b.(1)	Council Date	05/15/2018	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 April 27, 2018, in the amount of \$1,213,867.21, and comprised of check numbers 141187 through 141388 and wire transfer numbers 300325 through 300327.

Summary

The payments on this Claims Roster are comprised of the following issued 04/14/18-04/27/18:

Check numbers 141187 through 141388	\$ 1,086,033.36
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Wire transfer number 300325	217.00
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Wire transfer number 300326	61,061.66
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Wire transfer number 300327	66,555.19
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Total	\$ 1,213,867.21
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The above total excludes checks written for payment of refunds and collected amounts due to other entities.

Alternatives

None.

Fiscal Impact

\$1,213,867.21.

Through	Lynne Brown May 02, 11:38:27 GMT-0700 2018	Attachments: 
Dept Head Approval	Dan Legard May 03, 09:00:31 GMT-0700 2018	
City Mgr Approval	Marie Mosley May 11, 09:10:42 GMT-0700 2018	

☐ Recording Required?

City of Kennewick
Claims Roster

4/14/2018 - 4/27/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
001 GENERAL FUND						
010 CITY COUNCIL						
T	300326	04/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX 3.82
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TC HISPANIC CHAMBER LUNCHEON REG 60.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COUNCIL APPAREL 480.49
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ADAPTER FOR VEHICLE DIAGNOSIS (RET 76.02
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BILL MCKAY DRESS SHIRT 70.53
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REGISTRATION REFUND - S YOUNG -425.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	KRIS WATKINS AWARD 55.66
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRIDEC LUNCHEON 150.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REGISTRATION REFUND FOR S YOUNG -30.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REFUND FOR STEVE YOUNG REGISTRATI -30.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BILL MCKAY REGISTRATION 40.00
Total amount by Department						\$ 451.52
020 CITY MANAGER						
	141322	04/27/2018	01406	MOSLEY, MARIE	in	CPA LICENSE 230.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUPPLIES 11.91
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ERIK ELMGREN PLAQUE 74.39
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	KIRK FOLTZ PLAQUE 74.39
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CONF REGISTRATION M MOSLEY 325.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUPPLIES 81.52
Total amount by Department						\$ 797.21
032 SUPPORT SERVICES-FINANCE						
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	INTERNET TRAINING - DAN LEGARD 85.00
Total amount by Department						\$ 85.00
033 SUPPORT SERVICES-PURCHASING						
	141325	04/27/2018	02438	MRSC ROSTERS	in	2018 MRSC ROSTER SYSTEM FEE 575.00
Total amount by Department						\$ 575.00
034 SUPPORT SERVICES - INFO SYSTEMS						
	141188	04/18/2018	07252	REPORTING SYSTEMS, INC EMERGENCY	in	FEB 2018 FIRE & EMS 239.08
	141188	04/18/2018	07252	REPORTING SYSTEMS, INC EMERGENCY	in	MAR 2018 FIRE & EMS 239.08
	141260	04/27/2018	06375	COMPUNET INC	in	VERITAS MAINTENANCE AGREEMENT 713.76
	141283	04/27/2018	07214	FORMTRAN INC	in	2018/19 LIQUID OFFICE SUPPORT 19,692.00
	141284	04/27/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC 6,644.30
	141284	04/27/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SERVICE 542.33

City of Kennewick

Claims Roster

4/14/2018 - 4/27/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
141320	04/27/2018	08210	MOBILEGUARD INC	in	NET GUARD	720.00
141345	04/27/2018	07252	REPORTING SYSTEMS, INC EMERGENCY	in	ERS MONTHLY BILLING - APR 2018	239.08
141345	04/27/2018	07252	REPORTING SYSTEMS, INC EMERGENCY	in	ERS MONTHLY BILLING - MAY 2018	239.08
T 300326	04/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	354.01
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HDMI OVER CAT5 VIDEO SENDER & CABI	191.12
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	43" VIZIO TV - UPGRADE FOR SOUTHRIDG	390.95
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HDMI OVER CAT5 VIDEO SENDER	169.42
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NEW PHONE CASE FOR NEW SHARED IT S	33.71
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	E911 PS/ALI SERVICE	14.36
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CODY LEWIS - ITIL TRAINING - AIRFARE T	262.60
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CODY LEWIS - ITIL TRAINING CLASS	2,120.75
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SIT-STAND DESK FOR MIKE O'BRIEN	454.78
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	JOHN BARADA - SPRING ACCIS CONFERE	275.00
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY CREDIT CARD PROCESSING FE	308.85
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EXTENDED CABLES FOR MIKE O'BRIEN'S	45.89
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TELERIK DEVCRAFT ULTIMATE ANNUAL	2,094.02
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GIS CONFERENCE - SPOKANE - HOTEL CE	651.28
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GIS CONFERENCE - SPOKANE - HOTEL CE	595.78
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GIS CONFERENCE - SPOKANE - HOTEL CE	651.28
Total amount by Department						\$ 37,882.51
035 SUPPORT SERVICES-CUSTOMER SERVICE						
141215	04/27/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	449.04
141303	04/27/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	10.00
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES - CUSTOMER SERVICE	112.07
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	RUBBER BANDS, CUSTOMER SERVICE	11.89
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BLUE PENS - CUSTOMER SERVICE	13.31
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SHARPIE MARKERS - CUSTOMER SERVICE	6.16
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WRITING PADS - CUSTOMER SERVICE	14.70
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CERTIFICATE RENEWAL DIANE KALINOV	47.50
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATOA REGISTRATION - EVELYN LUSGIN	207.99
Total amount by Department						\$ 872.66
041 CITY CLERK						
141231	04/27/2018	00034	BENTON COUNTY AUDITOR	in	RECORDING FEES	76.00
141301	04/27/2018	06185	I I M C INTL INST.MUNICIPAL CLERK	in	MEMBERSHIP DUES	200.00
141365	04/27/2018	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	93.93
141365	04/27/2018	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	46.96

City of Kennewick

Claims Roster

4/14/2018 - 4/27/2018

Accounting Period

2018

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
T	300326	04/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	12.36
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL - WMCA CONFERENCE - WRIGHT	162.27
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MEMBERSHIP RENEWAL - WRIGHT	25.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WAPRO CONFERENCE - K. ROE	175.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WAPRO CONFERENCE - WRIGHT	175.00
Total amount by Department							\$ 966.52
042 LEGAL SERVICES							
	141193	04/19/2018	00034	BENTON COUNTY AUDITOR	in	KID & CITY RE: ELLIOTT LAKE	77.00
	141232	04/27/2018	03331	BENTON COUNTY DISTRICT COURT	in	DOG APPEAL FILING FEE - THORNHILL	83.00
	141274	04/27/2018	08576	DORSETT MICHELLE	in	TRAVEL MILEAGE	358.18
	141376	04/27/2018	09543	WASHINGTON ASSOCIATION OF PROSEC	in	WAPA REGISTRATION	100.00
	141380	04/27/2018	00853	WEST GROUP PAYMENT CENTER	in	LIBRARY PLAN CHARGES	50.87
Total amount by Department							\$ 669.05
061 CODE ENFORCEMENT							
	141215	04/27/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	620.38
	141240	04/27/2018	09813	B-F JUVENILE JUSTICE CTR	in	GRAFFITI ABATEMENT PROGRAM	3,040.00
	141251	04/27/2018	09501	CHILDERS CONTRACTING SERVICES CHI	in	EMERG ABATEMENT	5,000.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUPPLIES - CODE ENFORCEMENT	41.67
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL REFUND - EDUCODE CONFERENC	-142.81
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL-EDUCODE CONFERENCE FRAME	1,162.42
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GEL INK ROLLER PENS - CODE ENFORCE	15.14
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EXCEL TRAINING COURSE - JEANI GINDE	105.00
Total amount by Department							\$ 9,841.80
062 LONG RANGE PLANNING							
T	300326	04/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	2.25
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MELINDA DIDIER; REGISTRATION FEE SP	175.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NEW PLANNER, STAFF MEMBERS, AND IN	148.56
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MISC OFFICE SUPPLIES - POST IT NOTES,	74.94
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CERTIFICATE RENEWAL DIANE KALINOV	47.50
Total amount by Department							\$ 448.25
063 ECONOMIC & BUSINESS DEVELOPMENT							
	141255	04/27/2018	00100	CITY OF RICHLAND	in	REGISTRATION-M THOMAS	60.00
	141361	04/27/2018	09505	THOMAS MILES	in	TRAVEL EXPENSES	206.84
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SIT/STAND DESK FOR TERRY WALSH	131.67
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ANNUAL MEETING-TW, EEC, MT, RC	120.00

City of Kennewick

Claims Roster

4/14/2018 - 4/27/2018

Accounting Period

2018

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES FOR MILES THOMAS	71.29
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PUBLIC AGENCY MEMBERSHIP DUES-RC	420.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY DUES	103.18
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPURPOSE, REUSE, RELOVE BROCHURE	359.70
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ANNUAL MEETING-TW, EEC, MT, RC	160.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY PHOTO SUBSCRIPTION	29.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DUES FOR MILES	185.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FOLDING OF NEW BUSINESS WELCOME I	5.43
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BUSINESS CARDS-MILES THOMAS	30.32
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 24" MONITORS - EMILY ESTES-CROSS	291.33
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CHAMBER LUNCHEON-MILES THOMAS	20.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WASHINGTON BIKE SUMMIT REGISTRATI	153.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE CHAIR FOR MILES THOMAS	271.49
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REFRESHMENTS FOR SMALL BUSINESS V	31.27
Total amount by Department							\$ 2,649.52
071 POLICE DEPT. - ADMINISTRATION							
	141252	04/27/2018	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHREDDING SERVICE	393.75
	141284	04/27/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	243.39
	141312	04/27/2018	02280	LANGUAGE LINE SERVICES, INC	in	INTERPRETATION SERVICES	15.29
	141372	04/27/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	29.79
	141372	04/27/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	10.23
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WASPC EXECUTIVE BOARD MEETING - C	13.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CJTC COMMISSION MEETING - CHIEF HO	13.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SNACKS FOR WASPC ASSESSORS DURING	73.30
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	POSTAGE TO WASPC	24.70
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BREAKFAST SNACKS FOR WASPC ASSESS	15.33
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BREAKFAST SNACK FOR WASPC ASSESSC	36.64
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 24" MONITORS - CHRIS WALTERS - KPD	282.34
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LUNCH FOR WASPC ASSESSORS DURING	205.96
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BASIC CABLE SERVICE	228.04
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAINING FOR BLANCA REYNA	99.00
Total amount by Department							\$ 1,683.76
072 POLICE DEPT.- CRIMINAL INVESTIGATION							
	141319	04/27/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	141319	04/27/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	141319	04/27/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25

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	141319	04/27/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	141319	04/27/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	141334	04/27/2018	01459	PASCO KENNEWICK ROTARY CLUB	in	QUARTERLY DUES - GUERRERO	270.00
T	300326	04/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	68.23
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REGISTRATION FOR WSNIA CONFERENCE	325.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REGISTRATION FOR WSNIA CONFERENCE	325.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CHARGING ADAPTER FOR ICAC LAB	22.82
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REGISTRATION FOR WSNIA CONFERENCE	325.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FINGER PRINT CARDS	350.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PARKING FOR MEETING IN OLYMPIA	4.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GRAFFITI CAM MONTHLY FEE	19.98
Total amount by Department							\$ 1,981.28
073 POLICE DEPT. - PATROL							
	141215	04/27/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	549.40
	141223	04/27/2018	05557	APPLIED CONCEPTS INC	in	STALKERS & SUPPLIES	3,009.85
	141223	04/27/2018	05557	APPLIED CONCEPTS INC	in	LIDAR & SUPPLIES	2,725.86
	141223	04/27/2018	05557	APPLIED CONCEPTS INC	in	LIDAR & SUPPLIES	2,725.86
	141250	04/27/2018	05195	CENTRAL LAKE ARMOR EXPRESS INC	in	BODY ARMOR	640.74
	141271	04/27/2018	09827	DAY WIRELESS SYSTEMS	in	RADIO MAINTENANCE	196.57
	141313	04/27/2018	02719	LARSEN FIREARMS	in	SAGE AMMUNITION	3,777.11
	141319	04/27/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	141319	04/27/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	141319	04/27/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	141319	04/27/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	141319	04/27/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	141319	04/27/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	141352	04/27/2018	09797	SIGNS BY SUE	in	MOTORCYCLE LOGO	55.39
T	300326	04/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	266.78
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PATROL RIFLE BORE SIGHTS.	60.81
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	K9 PHONE ACCESSORY	1.46
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	K9 PHONE CASE	16.95
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SECTOR GRANT PURCHASE	140.70
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SECTOR GRANT PURCHASE	43.36
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SWAT BREACHING TOOLS	2,819.26
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SWAT UNIFORMS	2,789.50
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SECTOR GRANT PURCHASE	1,652.92
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 REMOTE SPEAKER MIC. RX -JACK	141.11

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T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SECTOR GRANT PURCHASE	743.59
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STERILE SWAB EVIDENCE STORAGE BOX	160.97
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NARCOTICS FIELD TEST KITS	143.35
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	USB CABLES	30.54
Total amount by Department							\$ 23,017.58
074 POLICE DEPT. - STAFF SERVICES							
	141239	04/27/2018	04965	BETTENDORF'S PRINTING & DESIGN	in	BUSINESS CARDS	141.18
	141266	04/27/2018	04066	CREATIVE PRODUCT SOURCING DAREC/	in	DARE T-SHIRTS	1,786.32
	141278	04/27/2018	06376	ESPRIT GRAPHIC COMMUNICATIONS	in	ANNUAL REPORTS	1,564.93
	141355	04/27/2018	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLES	65.81
	141355	04/27/2018	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	76.79
	141355	04/27/2018	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	613.57
T	300326	04/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	41.22
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FALSE ALARM REDUCTION TRAINING FO	400.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PSS RECORDS SUPPLIES	19.93
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUPPLIES	10.81
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUPPLIES	68.31
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PA STAMP	35.97
Total amount by Department							\$ 4,824.84
075 POLICE DEPT. - INTERGOVERNMENTAL							
	141233	04/27/2018	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	33,230.44
	141233	04/27/2018	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	15,797.96
	141255	04/27/2018	00100	CITY OF RICHLAND	in	SECOMM ASSESSMENT	199,862.67
	141255	04/27/2018	00100	CITY OF RICHLAND	in	800 MHZ RADIOS	24,171.90
	141284	04/27/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	-36.65
Total amount by Department							\$ 273,026.32
076 POLICE DEPT - PROFESSIONAL STANDARDS							
	141285	04/27/2018	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	RETURNED SHIRT-SANDERS	-93.45
	141285	04/27/2018	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	NAMEPLATE - JOHNSON	6.52
	141285	04/27/2018	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER - A SMITH	103.39
	141285	04/27/2018	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	337.32
	141285	04/27/2018	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	NAMEPLATES - CHIPS	48.24
	141357	04/27/2018	06187	SUN BADGE COMPANY	in	SERGEANT BADGE	100.75
T	300326	04/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	25.80
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FUEL	7.06
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FLIGHT FOR A BACKGROUND INVESTIGA	25.00

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T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OUT OF STATE BACKGROUND INVESTIGA	116.51
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	UNIFORMS	176.95
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAVEL FOR A BACKGROUND INVESTIGA	202.74
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FLIGHT FOR A BACK\GROUND	882.50
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAINING OPERATING SUPPLIES	141.30
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ADMIN SHIRTS - RECEIVED WRONG COL	376.67
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BAGGAGE/FLIGHT FOR A BACKGROUND	25.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HANDCUFF KEYS	31.25
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUPPLIES	27.02
Total amount by Department							\$ 2,540.57
081 FIRE DEPT. - ADMINISTRATION							
	141295	04/27/2018	03604	HAWORTH C/O BRUTZMAN'S INC.	in	TASK CHAIRS	3,832.61
	141372	04/27/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	10.54
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY RX DISPOSAL AT FTC	16.15
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HP COLOR LASERJET ENTERPRISE M750D	2,891.25
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: KLEENE2	43.06
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REFUND/RETURN: STATION OPERATING S	-4.43
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ITEM PREVIOUSLY REFUNDED/RETURNE	4.43
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: BOUNCE	151.55
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: BEDDING	16.19
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: WATER B	641.93
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CREDIT - ITEMS NEVER RECEIVED NOR E	-1,201.41
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PLASTIC BUCKETS FOR VEHICLE MAINTI	22.68
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: 2LB DEP	24.45
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STALL MATS (FOR USE AS WORKOUT MA	390.86
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOTTLED WATER (QTY.5); STATION OPER	62.33
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: WEIGHTI	52.91
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION MAINTENANCE/REPAIR SUPPLIE	29.25
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BLACK MULTIPURPOSE DROP AIR HOSE	50.72
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CREDIT - SHIPMENT REFUSED UPON DEL	-156.79
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FIRE ENGINEERING MAGAZINE SUBSCRI	60.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OVER-THE-COUNTER PROPANE SALE	2.10
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: HEAVY-D	57.01
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: RUBBER	54.22
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: BOUNCE	43.40
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOTTLED WATER (10 CASES); STATION OF	71.10

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Total amount by Department					\$ 7,166.11
082 FIRE DEPT. - SUPPRESSION					
141255	04/27/2018	00100	CITY OF RICHLAND	in SECOMM ASSESSMENT	17,265.53
141330	04/27/2018	00917	OXARC, INC.	in FIRE EXTINGUISHER MAINTENANCE	31.60
141330	04/27/2018	00917	OXARC, INC.	in FIRE EXTINGUISHER MAINT	97.31
141377	04/27/2018	01035	WASHINGTON HARDWARE AND FURNIT	in MARKING PAINT - ACQUIRED STRUCTUR	13.01
T 300326	04/25/2018	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	183.56
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TOLL CHARGES WHILE ON KFD TRAVEL I	9.05
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OFFICE SUPPLIES: 5MIL LAMINA	24.09
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in INFLATABLE PFD/LIFE-JACKET W/HARNE	609.44
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STEARNS RESCUE MATE ROPE THROW B	43.69
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: KLEENE	17.53
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OFFICE SUPPLIES: 5MIL LAMINA	35.39
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HORIZONTAL CHOCK HOLDER	209.53
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TRUCK MOUNT ADAPTER; 2.5NH 4-STAC	2,048.74
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LODGING FOR KFD MEMBER FOR WA FIR	210.84
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LODGING FOR KFD MEMBERS FOR 2018 F	626.40
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LODGING FOR KFD MEMBERS (2) FOR 201	626.40
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in IPHONE CHARGERS & CHARGING CABLE	79.56
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LODGING FOR KFD MEMBERS (2) FOR 201	798.20
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 6 IPAD SCREEN PROTECTORS - FIRE MEDI	80.26
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in SAFETY AIR HORN FOR SME VENTILATIO	52.88
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CUSTOMIZED WHITE REFLECTIVE LETTE	390.96
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 507 SERIES-SCE DISPLAY (HARDWIRED)	65.95
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in RETURN/EXCHANGE: RETURNED NTH 90-	-13.03
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in NTH 90-3004 TRUCK TIRE GAUGE	40.17
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LODGING FOR KFD MEMBER FOR WILDL	210.32
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CREDIT - ITEM RETURNED	-29.85
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 1" BINDERS FOR MCI/REHAB DOCUMENT	19.52
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in QTY.4 - MASTER LOCK, LOCK BOXES	128.12
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MONTHLY SUBSCRIPTION TO CONFEREN	24.00
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BOTTLED WATER (QTY.5); STATION OPER	46.10
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in SURVIVOR FLASHLIGHT; VULCAN LED B	1,414.63
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MONTHLY SUBSCRIPTION TO LIBRARY M	6.00
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in IFSAC FIRE INSTRUCTOR BOOKS (8TH ED	290.00
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TOOL FOR SME FLOW PATH TRAINING- R	2.70
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BOTTLED WATER (10 CASES); STATION OF	92.22

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Total amount by Department					\$ 25,750.82
083 FIRE PREVENTION & INVESTIGATION					
T	300326	04/25/2018	00167	WA STATE DEPT OF REVENUE in	EXCISE TAX 2.52
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	SIEFKEN - IMAGE TREND CONNECT CONI 510.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	SWENSON BLUETOOTH HEADSET & FILE 77.40
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	SIEFKEN - ICC CERTIFICATION RENWAL 85.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	MISC OFFICE SUPPLIES 105.52
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	SIEFKEN - MICROPHONE HEADSET 27.46
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	SIEFKEN - IMAGE TREND CONNECT DELI 660.60
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	SIEFKEN - TRIP INSURANCE FOR IMAGE 1 42.94
Total amount by Department					\$ 1,511.44
090 ENGINEERING					
	141355	04/27/2018	02536	STAPLES BUSINESS ADVANTAGE STAPLE in	OFFICE SUPPLIES 49.13
	141373	04/27/2018	03564	US LINEN AND UNIFORM in	TABLE CLOTHS 69.15
T	300326	04/25/2018	00167	WA STATE DEPT OF REVENUE in	EXCISE TAX 10.17
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	HEADSET CABLE FOR JUNE CRAM 25.36
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	REPLACEMENT HEADSET FOR JUNE CRA 89.60
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	MEETING SUPPLIES FOR 3/14/18 DEVELOI 557.12
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	CONTEXT CAMERA APP - DAN JACOBSON 17.35
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	CELL PHONE CASE - RENE LOPEZ 33.98
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	HOTEL FOR SCOTT SZENDRE SURVEYOR 473.46
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	OPERATING SUPPLIES 75.90
Total amount by Department					\$ 1,401.22
101 CORPORATE & COMMUNITY SERVICES					
	141212	04/27/2018	04310	A W C in	2017 CANCELLATION FEE 75.00
	141215	04/27/2018	00730	ADVANCE TRAVEL EXPENSE in	REIMBURSE ADVANCE TRAVEL 350.52
	141316	04/27/2018	09277	LOURDES OCCUPATIONAL HEALTH in	MEDICAL SERVICES 76.00
	141316	04/27/2018	09277	LOURDES OCCUPATIONAL HEALTH in	MEDICAL SERVICES 76.00
	141379	04/27/2018	07879	WESLEY GROUP, THE TWG CONSULTING in	FIRE ARBITRATION 3,262.50
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	SIT/STAND DESK FOR TERRY WALSH 131.66
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	TC HISPANIC CHAMBER LUNCHEON REG 20.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	LAWYER LICENSE FOR C. OSBORN. NON- 15.34
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	LAWYER LICENSE FOR C. OSBORN. 613.70
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	BOOKS FOR STAFF ON CULTURE CHANGI 342.39
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	ATTEND AWC BOARD MEETINGS - AWC W 262.61
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	KINETIC SCULPTURE FOR LAWRENCE SC 1,650.00

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T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	JOB POSTING FOR WTP OPERATOR	325.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	JOB POSTING FOR WTP OPERATOR	249.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WELLNESS PROGRAM - BOWLING	315.48
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRIDEC LUNCHEON	30.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL ROOM FOR WELLNESS SEMINAR I	161.86
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL ROOM FOR WELLNESS SEMINAR I	253.78
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WHITTON HOTEL AWC WELLNESS CONFE	253.78
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 MICROSOFT SURFACE DOCKS - EMILY &	143.34
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 VIDEO CABLES - COREY OSBORN	36.84
Total amount by Department							\$ 8,644.80
113 PARKS DEPT.-RECREATION SERVICES							
T	300326	04/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	64.39
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SIT/STAND DESK FOR TERRY WALSH	131.67
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE MONITOR STAND	16.62
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SMOKING RECEPTACLE FOR SR BALL FIE	500.54
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	S HOOKS - SIGN HOOKS	21.09
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE MESH DESK ORGANIZER	47.88
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	RADIO COMMERCIAL, VINTAGE AT THE R	1,152.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOOST POST FOR RECREATION PROGRAM	73.38
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PANDORA MUSIC FOR SR PAVILION	29.27
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TABLE CLOTH DRY CLEANING	16.28
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 VIDEO CABLES FOR NEW MONITORS - E	36.84
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PROMO ITEMS FOR PARKS & REC	786.57
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CPR CERTIFICATION BRANDON LANGE	17.06
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WALK WITH EASE NRPA GRANT	93.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WIRELESS KEYBOARD/MOUSE - EMILY	32.57
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 MICROSOFT SURFACE DOCKS - EMILY &	143.34
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTH OF FEBRUARY INVOICE 10114	430.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COLD DRINK CUPS 20/100 CT W&G	234.14
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LANYARD, BADGES -VINTAGE ON THE RI	75.94
Total amount by Department							\$ 3,902.58
114 PARKS DEPT.-FACILITIES MAINT.							
	141214	04/27/2018	08623	ACE SALES & SERVICE INC	in	WHELLCHAIR RAMP	26.99
	141214	04/27/2018	08623	ACE SALES & SERVICE INC	in	TOURNAMENT P. POTTY'S	240.00
	141220	04/27/2018	05911	AMERICAN BUILDING MAINTENANCE	in	CARPET, WINDOW CLEANING AND FLOO	12,026.26
	141229	04/27/2018	00384	BENNETT RENTALS	in	SOD CUTTER RENTAL	54.30

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141234	04/27/2018	00094	BENTON COUNTY TREASURER	in	ASSESSMENT	16,396.25
141235	04/27/2018	00094	BENTON COUNTY TREASURER	in	2018 CID ASSESSMENT	10,140.93
141236	04/27/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	124.29
141236	04/27/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	18.45
141236	04/27/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	3,142.50
141236	04/27/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	248.75
141236	04/27/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	100.31
141244	04/27/2018	00749	BUILDERS HARDWARE & SUPPLY CO	in	DOOR REPAIR	240.44
141244	04/27/2018	00749	BUILDERS HARDWARE & SUPPLY CO	in	DOOR STRIKE REPAIR	358.56
141245	04/27/2018	04809	CARBON ONE LLC	in	FERTILIZER	2,500.00
141247	04/27/2018	00083	CASCADE NATURAL GAS	in	GAS SERVICE	5,649.09
141271	04/27/2018	09827	DAY WIRELESS SYSTEMS	in	ANTENNA FOR GATE~	-80.32
141280	04/27/2018	05426	EWING IRRIGATION PRODUCTS, INC	in	BALL FIELD QUICK COUPLER	250.12
141281	04/27/2018	00166	FARMERS EXCHANGE	in	WEED EATER HEAD	104.22
141281	04/27/2018	00166	FARMERS EXCHANGE	in	EDGER BLADES	684.71
141287	04/27/2018	02086	GONZALEZ, VINCENT	in	FEB & MARCH TRAVEL MILES	94.01
141288	04/27/2018	01775	GRAINGER	in	ICE CLEATS FOR BOOTS	37.19
141288	04/27/2018	01775	GRAINGER	in	BLEACHER CASTERS	30.06
141290	04/27/2018	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	DOGGIE DOO STATIONS	92.23
141290	04/27/2018	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	JOINT FILLER	35.76
141293	04/27/2018	00865	H D FOWLER COMPANY INC	in	IRRIGATION TIME CLOCK UPGRADE	1,007.79
141299	04/27/2018	02639	HOWELL, MIKE	in	OE UNIFORM-BOOTS	79.28
141307	04/27/2018	00296	JOB'S NURSERY, LLC	in	ARBOR DAY TREES FOR GRANGE PARK	729.79
141308	04/27/2018	06917	KELLER SUPPLY COMPANY	in	PLUMBING REPAIR	136.47
141308	04/27/2018	06917	KELLER SUPPLY COMPANY	in	PLUMBING REPAIR	28.64
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	BALL FIELD QUICK COUPLER REPAIR	215.77
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PUMP STATION IRRIGATION	94.99
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION BOX REPAIR	26.95
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION VALVE REPAIR	22.08
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION PUMP	42.83
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	28.56
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR	67.36
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIRS	2.78
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	ZIP TIES FOR TEMP FENCE	92.02
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	VALVE REPLACEMENT	58.36
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	CHECK VALVE REPAIR PARTS	13.65
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	12.51

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141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	1.91
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	16.37
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	20.79
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION TRANSFORMER	48.17
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION UPGRADE	4.78
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	29.83
141310	04/27/2018	00377	KENNEWICK IRRIGATION DISTRICT	in	2018 KID ASSESSMENT	29,723.39
141332	04/27/2018	08809	PACIFIC FIRE INSPECTION SVCS TIM MA	in	ANNUAL SPRINKLER INSPECTION	1,685.00
141333	04/27/2018	00112	PALLIS POOL & PATIO INC	in	POOL PAINT	3,790.14
141336	04/27/2018	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	IRRIGATION WIRING SUPPLIES	43.40
141338	04/27/2018	04818	PRO CUT CONCRETE CUTTING INC	in	CONCRETE GRINDING POD	543.00
141342	04/27/2018	00957	RANCH & HOME INC	in	IRRIGATION LOCATING	26.32
141342	04/27/2018	00957	RANCH & HOME INC	in	GRAFFITI COVER UP	36.73
141342	04/27/2018	00957	RANCH & HOME INC	in	CHAIN AND BINDER FOR MOWER TRAILER	243.03
141342	04/27/2018	00957	RANCH & HOME INC	in	TRUCK BUNGEY'S FOR TARPING	35.81
141342	04/27/2018	00957	RANCH & HOME INC	in	WELDING HELMET	157.46
141342	04/27/2018	00957	RANCH & HOME INC	in	DRINKING FOUNTAIN REPAIR	8.15
141342	04/27/2018	00957	RANCH & HOME INC	in	FISHING DERBY SET UP	55.84
141342	04/27/2018	00957	RANCH & HOME INC	in	GRAFFITI COVER-UP AT SKATE PARK	76.00
141349	04/27/2018	07555	SHERWIN-WILLIAMS COMPANY	in	POOL PAINTING SUPPLIES	127.41
141349	04/27/2018	07555	SHERWIN-WILLIAMS COMPANY	in	LACROSSE FIELD PAINT	341.87
141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	48.87
141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	137.92
141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	225.89
141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	104.26
141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	49.96
141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	62.45
141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	1,661.58
141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	134.66
141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	278.02
141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	184.62
141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	81.45
141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	244.35
141362	04/27/2018	05945	THYSSENKRUPP ELEVATOR CORP	in	ELEVATOR MAINTENANCE	47.28
141370	04/27/2018	00017	TWIN CITY METALS INC	in	IRRIGATION VALVE WRENCHES	29.32
141373	04/27/2018	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	338.38
141377	04/27/2018	01035	WASHINGTON HARDWARE AND FURNITURE	in	BATTERIES FOR FLUSHOMETER	16.28

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	141377	04/27/2018	01035	WASHINGTON HARDWARE AND FURNITURE	in	IRRIGATION REPAIR	8.68
	141377	04/27/2018	01035	WASHINGTON HARDWARE AND FURNITURE	in	OVEN CLEANER	10.84
	141382	04/27/2018	01755	WILBUR-ELLIS COMPANY	in	FERTILIZER	1,599.46
T	300326	04/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	58.82
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	HOTEL STAY - KEN LACEY - CPSI CONFERENCE	568.58
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	HOTEL STAY - RYAN PAULSON CPSI CONFERENCE	568.58
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	HOTEL, PRE PAY 1 DAY, GREG DUFFY, WR	236.92
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	HOTEL PRE-PAY, ONE NIGHT V GONZALEZ	236.92
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	HOTEL - WOELBER, STEVE AFO CONFERENCE	446.53
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	GUTTER REPAIR, KFD #3	19.31
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	AFO TRAINING - STEVE WOELBER	300.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	WRPA CONFERENCE, SEATTLE, WA MAY 1	638.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	AQUATIC FACILITY OPERATOR COURSE-	365.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	BUSINESS CARDS FOR I QUINTANILLA	29.29
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MORRIS	in	HOTEL ACCOMMODATIONS FOR DONALD	473.46
Total amount by Department							\$ 101,396.01
120 NON-DEPARTMENTAL							
	141187	04/17/2018	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	314.94
	141187	04/17/2018	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	23.35
	141220	04/27/2018	05911	AMERICAN BUILDING MAINTENANCE	in	CARPET, WINDOW CLEANING AND FLOOR	2,148.95
	141230	04/27/2018	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	90,409.48
	141247	04/27/2018	00083	CASCADE NATURAL GAS	in	GAS SERVICE	578.20
	141254	04/27/2018	00435	CITY OF PASCO	in	ANIMAL CONTROL	21,599.25
	141255	04/27/2018	00100	CITY OF RICHLAND	in	HANFORD COMM ASSESS	5,184.00
	141267	04/27/2018	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	396.93
	141267	04/27/2018	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	60.82
	141288	04/27/2018	01775	GRAINGER	in	MCL CHANGING TABLE	318.36
	141310	04/27/2018	00377	KENNEWICK IRRIGATION DISTRICT	in	2018 KID ASSESSMENT	250.81
	141321	04/27/2018	05112	MOON SECURITY SERVICES, INC	in	MCL HVAC DAMPER SWITCH REPAIRS	677.39
	141332	04/27/2018	08809	PACIFIC FIRE INSPECTION SVCS TIM MA	in	ANNUAL SPRINKLER INSPECTION	250.00
T	300325	04/23/2018	00511	WA STATE DEPT OF RETIREMENT SYSTEM	in	PRIOR SERVICE CONTRIBUTION	217.00
Total amount by Department							\$ 122,429.48
360 MISCELLANEOUS REVENUE							
T	300326	04/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	68.95
Total amount by Department							\$ 68.95

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Total amount by Fund						\$ 634,584.80
101 STREET FUND						
010 STREETS						
	141281	04/27/2018	00166	FARMERS EXCHANGE	in SPRAYER TO COOL PATCHES	57.66
	141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in OE UNIFORMS	185.71
	141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in OE UNIFORMS	39.64
	141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in OE UNIFORMS	237.83
	141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in O E UNIFORMS	747.17
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HARD HATS FOR STREET DEPT	301.80
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CELL PHONE HOLDER	48.84
Total amount by Department						\$ 1,618.65
020 TRAFFIC						
	141219	04/27/2018	00514	ALPINE PRODUCTS INC	in GLASS BEADS	78.19
	141236	04/27/2018	00084	BENTON PUD NO. 1	in ELECTRICITY	43.31
	141236	04/27/2018	00084	BENTON PUD NO. 1	in ELECTRICITY	361.44
	141236	04/27/2018	00084	BENTON PUD NO. 1	in METER # 160356	87.90
	141236	04/27/2018	00084	BENTON PUD NO. 1	in ELECTRICITY	686.15
	141236	04/27/2018	00084	BENTON PUD NO. 1	in ELECTRICITY	1,429.32
	141236	04/27/2018	00084	BENTON PUD NO. 1	in ELECTRICITY	66.02
	141236	04/27/2018	00084	BENTON PUD NO. 1	in ELECTRICITY	65.47
	141262	04/27/2018	00035	CONSOLIDATED ELECTRICAL DISTRIBUTION	in STREET LIGHT HOUSING & BOLTS	4,776.36
	141349	04/27/2018	07555	SHERWIN-WILLIAMS COMPANY	in "L" CURB PAINT	865.01
	141354	04/27/2018	09345	SPOKANE PUMP INC	in REWORK PUMPS FOR NORMAL MAINTEN	1,141.85
	141355	04/27/2018	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in OFFICE SUPPLIES	24.56
	141377	04/27/2018	01035	WASHINGTON HARDWARE AND FURNITURE	in SIGN PARTS	6.49
	141377	04/27/2018	01035	WASHINGTON HARDWARE AND FURNITURE	in BLADES FOR SIGN KNIVES	8.67
	141378	04/27/2018	08521	WESCO PAINT AND EQUIPMENT, INC	in PAINT-SIGNAL HEADS/CABINETS	102.17
	141378	04/27/2018	08521	WESCO PAINT AND EQUIPMENT, INC	in SINGAL CABINET PAINT	35.27
T	300326	04/25/2018	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	2.58
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE SUPPLIES, CABLES FOR COMPUTI	106.71
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in AGI32 LICENSE & SUPPORT LIGHTING AN	1,295.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MEMBERSHIP DUES FOR JOE SEET I.T.E.	302.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in NEW PRINTER AND TONER FOR SIGN SHC	309.49
Total amount by Department						\$ 11,793.96
Total amount by Fund						\$ 13,412.61

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102 ARTERIAL STREET FUND						
010 ARTERIAL STREET FUND						
141304	04/27/2018	00529	INTERMOUNTAIN MATERIAL TESTING	in	TESTING SERVICES	363.50
Total amount by Department						\$ 363.50
Total amount by Fund						\$ 363.50
103 URBAN ARTERIAL STREET FUND						
010 URBAN ARTERIAL DEPARTMENT						
141270	04/27/2018	00867	DAVID EVANS & ASSOCIATES, INC.	in	CONSULTANT AGREEMENT	46,487.80
141343	04/27/2018	03569	RAY POLAND AND SONS INC	in	CONTRACT P1720-18	38,236.68
Total amount by Department						\$ 84,724.48
Total amount by Fund						\$ 84,724.48
106 BI-PIN OPERATIONS FUND						
010 BI-PIN OPERATIONS FUND						
T 300326	04/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	20.02
Total amount by Department						\$ 20.02
Total amount by Fund						\$ 20.02
107 COMMUNITY DEVELOPMENT FUND						
030 CURRENT PROGRAM YEAR						
141303	04/27/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	34.34
141369	04/27/2018	04380	TU DECIDES (YOU DECIDE - A BILINGUA	in	CAPER DISPLAY AD	75.00
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HUD TRAINING - AIRFARE - EVANS	184.60
Total amount by Department						\$ 293.94
040 HOME						
141363	04/27/2018	04631	TICOR TITLE COMPANY	in	HOME DPA	10,000.00
Total amount by Department						\$ 10,000.00
330 INTERGOVERNMENTAL REVENUE						
141255	04/27/2018	00100	CITY OF RICHLAND	in	HOME PAYOFF	5,000.00
Total amount by Department						\$ 5,000.00
Total amount by Fund						\$ 15,293.94
111 ASSET FORFEITURE FUND						

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010 ASSET FORFEITURE FUND						
141305	04/27/2018	01403	JACKSON, JOE	in	CAT FUND	125.00
141305	04/27/2018	01403	JACKSON, JOE	in	CAT FUNDS	75.00
Total amount by Department						\$ 200.00
Total amount by Fund						\$ 200.00
116 LODGING TAX FUND						
010 LODGING TAX FUND						
T 300326	04/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	356.90
Total amount by Department						\$ 356.90
Total amount by Fund						\$ 356.90
117 CRIMINAL JUSTICE SALES TAX FUND						
010 CRIMINAL JUSTICE SALES TAX FUND						
141225	04/27/2018	09494	ASHLEY ALI	in	TUITION REIMBURSEMENT	842.20
141341	04/27/2018	09461	RAMOS FERNANDO	in	TUITION REIMBURSEMENT	421.10
Total amount by Department						\$ 1,263.30
Total amount by Fund						\$ 1,263.30
300 CAPITAL IMPROVEMENTS FUND						
010 STREET IMPROVEMENTS						
141224	04/27/2018	02181	ARROW CONSTRUCTION SUPPLY INC	in	CRAFCO ROAD SAVER	33,720.30
141268	04/27/2018	04254	CXT PRECAST CONCRETE PRODUCTS INC	in	RELOCATE/REINSTALL	27,525.25
141343	04/27/2018	03569	RAY POLAND AND SONS INC	in	HANSEN PARK TOP SOIL	236.20
141387	04/26/2018	02696	GAMETIME C/O SITELINES PARK & PLAY	in	COLUMBIA COMMUNITY PARK	40,350.00
Total amount by Department						\$ 101,831.75
020 LAND AND FACILITIES						
141324	04/27/2018	09287	MR INSULATION	in	FROST GUTTER REPAIRS	912.60
141324	04/27/2018	09287	MR INSULATION	in	FROST GUTTER REPAIRS	8,848.36
141347	04/27/2018	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	2,764.96
141356	04/27/2018	08941	STUDIO CASCADE, INC.	in	P & R COMP PLAN	3,316.00
141360	04/27/2018	07079	TCA ARCHITECTURE PLANNING INC	in	FIRE STATIONS PRE-DESIGN SVCS	6,928.75
141360	04/27/2018	07079	TCA ARCHITECTURE PLANNING INC	in	KFD#3 PRE-DESIGN SERVICES	2,925.00
141360	04/27/2018	07079	TCA ARCHITECTURE PLANNING INC	in	FIRE STATION #1 PRE-DESIGN	13,680.00
Total amount by Department						\$ 39,375.67

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900 CAPITAL PURCHASES						
141269	04/27/2018	07619	DATABANK IMX LLC	in	PROFESSIONAL SERVICES	32,506.71
141302	04/27/2018	08984	IMAGETREND	in	TARGET SOLUTIONS SETUP & MAINT	3,375.00
T 300326	04/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	45.85
Total amount by Department						\$ 35,927.56
Total amount by Fund						\$ 177,134.98
401 WATER AND SEWER FUND						
141282	04/27/2018	00086	FERGUSON ENTERPRISES INC	in	INVENTYORY-WATER	3,223.18
Total amount by Department						\$ 3,223.18
010 WATER/SEWER OPERATIONS						
141217	04/27/2018	06567	ALLIED ELECTRONICS INC	in	TERMINAL BLOCKS FOR NEW VFD	6.10
141220	04/27/2018	05911	AMERICAN BUILDING MAINTENANCE	in	CARPET, WINDOW CLEANING AND FLOOR	842.44
141222	04/27/2018	07400	ANALYTICAL SERVICES INC	in	AEROBIC SPORE SAMPLES	215.00
141234	04/27/2018	00094	BENTON COUNTY TREASURER	in	ASSESSMENT	2,794.82
141235	04/27/2018	00094	BENTON COUNTY TREASURER	in	2018 CID ASSESSMENT	4,262.02
141236	04/27/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	536.57
141236	04/27/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	38.30
141237	04/27/2018	04125	BENTON-FRANKLIN TITLE CO.	in	LIMITED LIABILITY REPORT	325.80
141241	04/27/2018	09733	BNSF RAILWAY COMPANY	in	8" WATER PIPELINE	1,230.00
141242	04/27/2018	09733	BNSF RAILWAY COMPANY	in	APPLICATION FEE	800.00
141247	04/27/2018	00083	CASCADE NATURAL GAS	in	GAS SERVICE	1,320.21
141249	04/27/2018	05050	CENTRAL HOSE & FITTINGS INC	in	TUBING FOR SAMPLE STATIONS	37.20
141257	04/27/2018	01310	COLEMAN OIL COMPANY	in	MOTOR OIL FOR WTP PUMPS	225.06
141257	04/27/2018	01310	COLEMAN OIL COMPANY	in	MOTOR OIL FOR WTP PUMPS	225.06
141258	04/27/2018	06389	COLUMBIA ELECTRIC SUPPLY	in	CONTROL RELAYS FOR NEW VFDS @ WTI	130.41
141258	04/27/2018	06389	COLUMBIA ELECTRIC SUPPLY	in	CONTROL RELAYS	130.41
141258	04/27/2018	06389	COLUMBIA ELECTRIC SUPPLY	in	CABLE GRIP FOR AERATORS	74.09
141263	04/27/2018	04907	CONSOLIDATED SUPPLY CO	in	EJ FLANGE REPAIR KIT	226.93
141263	04/27/2018	04907	CONSOLIDATED SUPPLY CO	in	FIRE HYDRANTS	4,111.20
141264	04/27/2018	00013	CORE & MAIN LP	in	FIRE HYDRANT PARTS	781.78
141277	04/27/2018	02356	ENERGY LABORATORIES INC.	in	AEROBIC SPORE SAMPLES	154.00
141279	04/27/2018	09295	EUROFINS EATON ANALYTICAL INC	in	UCMR4 SAMPLES	1,200.00
141279	04/27/2018	09295	EUROFINS EATON ANALYTICAL INC	in	UCMR4 SAMPLES	66.00
141279	04/27/2018	09295	EUROFINS EATON ANALYTICAL INC	in	UCMR4 SAMPLES	1,026.00

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141279	04/27/2018	09295	EUROFINS EATON ANALYTICAL INC	in	UCMR4 SAMPLES	138.00
141281	04/27/2018	00166	FARMERS EXCHANGE	in	WEEDEATER BELT	21.99
141282	04/27/2018	00086	FERGUSON ENTERPRISES INC	in	MANHOLE LID KEYS	186.55
141282	04/27/2018	00086	FERGUSON ENTERPRISES INC	in	SUMP PUMPS FOR CIP BUILDING	271.48
141284	04/27/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	102.34
141286	04/27/2018	09091	GOMEZ ANGEL	in	OE UNIFORMS	195.47
141291	04/27/2018	07234	GROUNDWATER SOLUTIONS INC DBA GS	in	CONSULTANT AGREEMENT	1,609.24
141291	04/27/2018	07234	GROUNDWATER SOLUTIONS INC DBA GS	in	CONSULTANT AGREEMENT	2,094.22
141292	04/27/2018	02612	H & N ELECTRIC	in	DIAGNOSE AND REPAIR LOW LIFT PUMP	358.38
141292	04/27/2018	02612	H & N ELECTRIC	in	SOFT START-CANYON LAKES BOOSTER S	2,275.45
141292	04/27/2018	02612	H & N ELECTRIC	in	REPAIR IRVING SOFT START	608.16
141293	04/27/2018	00865	H D FOWLER COMPANY INC	in	M& H 929 REPAIR PARTS	187.23
141294	04/27/2018	01482	HACH COMPANY	in	LAB SUPPLIES	138.32
141294	04/27/2018	01482	HACH COMPANY	in	CALIBRATION STANDARDS FOR TURBIDI	489.52
141294	04/27/2018	01482	HACH COMPANY	in	LAB SUPPLIES	40.15
141296	04/27/2018	06569	HDR INC	in	CONSULTANT AGREEMENT	7,588.81
141296	04/27/2018	06569	HDR INC	in	CONSULTANT AGREEMENT	4,837.36
141296	04/27/2018	06569	HDR INC	in	CONSULTANT AGREEMENT	16,055.04
141298	04/27/2018	08572	HIGH DESERT MAINTENANCE INC	in	GATE VALVE STEM REPAIR	97.74
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	WTP LIGHTING UPGRADE	59.16
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	WTP LIGHTING UPGRADE	102.82
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	CANYON LAKES CHLORINE SAMPLE LINI	13.77
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS-ROTO METER AT RC5	14.17
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	TEFLON TAPE	0.86
141309	04/27/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	NIPPLES FOR SERVICE CUT AND CAP	23.94
141310	04/27/2018	00377	KENNEWICK IRRIGATION DISTRICT	in	2018 KID ASSESSMENT	2,393.66
141317	04/27/2018	03154	M & M BOLT COMPANY, LLC	in	NUTS & BOLTS-METER REPLACEMENTS	176.50
141317	04/27/2018	03154	M & M BOLT COMPANY, LLC	in	NUTS AND BOLTS FOR FLUSHER	10.45
141326	04/27/2018	01290	N C L OF WISCONSIN, INC.	in	LAB SUPPLIES	226.38
141328	04/27/2018	05532	NORCO, INC.	in	EAR MUFFS	31.30
141330	04/27/2018	00917	OXARC, INC.	in	C02 FOR FREEZE KIT	50.12
141330	04/27/2018	00917	OXARC, INC.	in	NITROGEN FOR ASR	11.04
141331	04/27/2018	06495	P N W S - A W W A PACIFIC NORTHWEST S	in	WWUC 2018 DUES	2,000.00
141332	04/27/2018	08809	PACIFIC FIRE INSPECTION SVCS TIM MAI	in	ANNUAL SPRINKLER INSPECTION	180.00
141337	04/27/2018	03086	POLLARD WATER	in	HOSES FOR FLUSHING	747.03
141339	04/27/2018	02415	PUMPTECH, INC	in	GRUNDFOS PHOSPHORIC ACID PUMP REF	191.79
141342	04/27/2018	00957	RANCH & HOME INC	in	TAPPING MACHINE CHAIN	19.50

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	141349	04/27/2018	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT FOR GRAFFITI	34.58
	141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	125.98
	141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	45.61
	141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	255.21
	141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	228.06
	141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	107.51
	141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	110.77
	141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	99.91
	141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	158.56
	141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	70.59
	141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	97.74
	141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORMS	102.08
	141351	04/27/2018	00680	SIERRA ELECTRIC, INC.	in	REPLACE MOTOR LEADS-PUMP 2 AT GOL	1,973.15
	141355	04/27/2018	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	49.13
	141366	04/27/2018	06270	TRI-CITY SIGN & BARRICADE CONSTRU	in	LOCATE PAINT	612.10
	141367	04/27/2018	00393	TROJAN TECHNOLOGIES	in	PARTS-UV REACTORS AT RC5	3,732.93
	141370	04/27/2018	00017	TWIN CITY METALS INC	in	METAL TO MAKE ALIGNMENT TOOL	2.44
	141371	04/27/2018	00286	UNION PACIFIC RAILROAD	in	PERMIT APPLICATION FEE	3,055.00
	141373	04/27/2018	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	126.68
	141375	04/27/2018	00164	WA STATE DEPARTMENT OF ECOLOGY	in	BIOSOLIDS PERMIT FEE	1,412.21
	141377	04/27/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	MOUSE TRAPS	19.52
	141381	04/27/2018	00355	WHITNEY EQUIPMENT CO INC	in	INF PUMP CONTROL CABLE	1,263.93
	141384	04/27/2018	06278	WIN-911 SOFTWARE	in	LICENSE AGREEMENT UPDATE	1,294.00
T	300326	04/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	51,233.63
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HEADSET CABLE FOR JUNE CRAM	25.36
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPLACEMENT HEADSET FOR JUNE CRA	89.59
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LAB SAMPLE COLLECTION BOTTLES	43.42
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BAND SAW FOR WWTP	216.11
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOD GLASSWARE	156.77
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CONCRETE FOR THRUST BLOCKS ON SHI	30.41
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	RAILROAD TRAINING FOR CHARLIE ARN	347.00
Total amount by Department							\$ 131,427.32
Total amount by Fund							\$ 134,650.50

402 MEDICAL SERVICES FUND

010 MEDICAL SERVICES

141243	04/27/2018	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	93.95
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	141243	04/27/2018	03495	BOUND TREE MEDICAL LLC	in	IV SUPPLIES	48.36
	141246	04/27/2018	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	41.45
	141255	04/27/2018	00100	CITY OF RICHLAND	in	SECOMM ASSESSMENT	25,898.30
	141295	04/27/2018	03604	HAWORTH C/O BRUTZMAN'S INC.	in	TASK CHAIRS	3,832.60
	141315	04/27/2018	08868	LIFE-ASSIST	in	IV SUPPLIES	443.09
	141315	04/27/2018	08868	LIFE-ASSIST	in	IV & GENERAL MEDICAL SUPPLIES	693.22
	141315	04/27/2018	08868	LIFE-ASSIST	in	IV SUPPLIES	185.71
	141315	04/27/2018	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	56.04
	141330	04/27/2018	00917	OXARC, INC.	in	CYLINDER DISPOSAL	54.30
T	300326	04/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	5,985.80
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY RX DISPOSAL AT FTC	16.15
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: KLEENEZ	43.06
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REFUND/RETURN: STATION OPERATING S	-4.43
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ITEM PREVIOUSLY REFUNDED/RETURNE	4.43
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: BOUNCE	151.54
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: BEDDING	16.18
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: WATER B	641.93
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PLASTIC BUCKETS FOR VEHICLE MAINTI	22.67
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: 2LB DEP	24.45
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOTTLED WATER (QTY.5); STATION OPER	62.33
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: WEIGHTI	52.90
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION MAINTENANCE/REPAIR SUPPLIE	29.25
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FIRE ENGINEERING MAGAZINE SUBSCRI	60.00
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OVER-THE-COUNTER PROPANE SALE	2.10
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: HEAVY-E	57.01
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: RUBBER	54.22
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: BOUNCE	43.40
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOTTLED WATER (10 CASES); STATION OF	71.10
Total amount by Department							\$ 38,681.11
Total amount by Fund							\$ 38,681.11
403 BUILDING SAFETY FUND							
010 BUILDING SAFETY							
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WINSTON MCCULEY - SEATTLE AIRPORT	400.47
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	YOLANDA REYNA - SEATTLE AIRPORT M	178.47
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	THOMAS WOODS - SEATTLE AIRPORT MA	194.76
T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	THOMAS WOODS - REGISTRATION FEE W	300.00

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	T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in DAN WOOLSEY - RED LION HOTEL SEATT	510.15
	T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE DEPOT - SCISSORS	3.69
Total amount by Department							\$ 1,587.54
Total amount by Fund							\$ 1,587.54
405 STORMWATER UTILITY FUND							
010 STORMWATER							
		141255	04/27/2018	00100	CITY OF RICHLAND	in STORMWATER EDUCATION	1,694.16
		141342	04/27/2018	00957	RANCH & HOME INC	in BOX KNIFE	15.07
		141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in OE UNIFORMS	74.93
		141350	04/27/2018	00724	SHOWCASE SPECIALTIES, INC.	in OE UNIFORMS	106.97
	T	300326	04/25/2018	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	2,153.46
	T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LANDFILL PERMIT / INERT DEMOLITION	800.00
	T	300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TRANSFER STATION PERMIT	1,100.00
Total amount by Department							\$ 5,944.59
Total amount by Fund							\$ 5,944.59
406 COLUMBIA PARK GOLF COURSE FUND							
010 COLUMBIA PARK GOLF COURSE							
		141192	04/19/2018	05312	CHICAGO TITLE INSURANCE CO	in CPGC VARIANCE REPORT	223.72
Total amount by Department							\$ 223.72
Total amount by Fund							\$ 223.72
501 EQUIPMENT RENTAL FUND							
		141227	04/27/2018	04052	BATTERIES PLUS	in BATTERY - SLI65AGM	360.53
		141248	04/27/2018	05061	CEDAR RAPIDS TIRE CO	in TIRE - MULTI TRAC	123.73
		141259	04/27/2018	08852	COMMERCIAL TIRE	in TIRE - FIRESTONE PURSUIT	1,314.83
		141259	04/27/2018	08852	COMMERCIAL TIRE	in 225/70R15 TIRES	413.61
		141297	04/27/2018	03460	HERITAGE MAINT PRODUCTS LLC	in BROOM MAIN	390.65
		141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in INVENTORY-FLEET	106.95
		141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in INVENYORY-FLEET	182.74
		141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in FLEET SUPPLIES	122.74
		141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in INVENTORY	94.70
		141352	04/27/2018	09797	SIGNS BY SUE	in COK LOGOS	162.90
	T	300326	04/25/2018	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	15.71

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Total amount by Department					\$ 3,289.09
010 EQUIPMENT RENTAL					
141216	04/27/2018	02504	AFFORDABLE WINDSHIELDS & MORE IN	in WINDSHIELD FOR VEH. 7364	244.35
141221	04/27/2018	05681	AMERIGAS PROPANE LP	in PROPANE-FORKLIFT 0401	19.63
141226	04/27/2018	04247	AUTOZONE	in SWAY BAR HDWE-VEHICLE 7362	70.57
141228	04/27/2018	03707	BAXTER AUTO PARTS	in PARTS FOR VEH. 2206	283.08
141228	04/27/2018	03707	BAXTER AUTO PARTS	in IDLER ARM FOR VEHICLE 0200	41.80
141228	04/27/2018	03707	BAXTER AUTO PARTS	in BELT FOR VEHICLE 0200	31.94
141228	04/27/2018	03707	BAXTER AUTO PARTS	in RADIATOR FOR VEH. 0029	132.76
141228	04/27/2018	03707	BAXTER AUTO PARTS	in CREDIT - PARTS FOR VEH. 2206	-283.08
141257	04/27/2018	01310	COLEMAN OIL COMPANY	in COLUMBIA PARK MOWER FUEL	731.15
141257	04/27/2018	01310	COLEMAN OIL COMPANY	in FLEETWIDE FUEL ACCT #0870469	17,933.13
141259	04/27/2018	08852	COMMERCIAL TIRE	in TIRES FOR VEH. W084	214.32
141265	04/27/2018	07868	CORWIN FORD - TRI CITIES	in CORE RETURN FOR VEH. 2512	-54.30
141265	04/27/2018	07868	CORWIN FORD - TRI CITIES	in TENSIONER & TUBE ASSY-VEH. 7368	156.13
141265	04/27/2018	07868	CORWIN FORD - TRI CITIES	in TANK ASSEMBLY FOR VEH. 7360	96.76
141300	04/27/2018	08711	HUGHES FIRE EQUIPMENT INC	in AUTO EJECT FOR VEH. 0229	310.03
141300	04/27/2018	08711	HUGHES FIRE EQUIPMENT INC	in AIR EJECT FOR VEH. 0228	270.41
141300	04/27/2018	08711	HUGHES FIRE EQUIPMENT INC	in ANNUAL INSPECTION SVC-VEH. 2307	419.07
141300	04/27/2018	08711	HUGHES FIRE EQUIPMENT INC	in PUMP TEST FOR VEH. 2003	359.19
141300	04/27/2018	08711	HUGHES FIRE EQUIPMENT INC	in PUMP TEST FOR VEH. 2307	239.46
141300	04/27/2018	08711	HUGHES FIRE EQUIPMENT INC	in TURN SIGNAL SWITCH-VEH 2802	264.45
141300	04/27/2018	08711	HUGHES FIRE EQUIPMENT INC	in SEAT COVER-VEH. 2801	184.51
141300	04/27/2018	08711	HUGHES FIRE EQUIPMENT INC	in ANN INSPECTION SVC-VEH. 2003	1,061.61
141300	04/27/2018	08711	HUGHES FIRE EQUIPMENT INC	in SERVICE ON VEH. 2003	1,793.28
141300	04/27/2018	08711	HUGHES FIRE EQUIPMENT INC	in CREDIT - AIR EJECT FOR VEH. 0228	-270.41
141306	04/27/2018	02285	JIFFY CAR WASH, INC.	in FLEET CAR WASHES	649.80
141311	04/27/2018	06243	KIMBALL MIDWEST	in FLEET SHOP SUPPLIES	30.30
141318	04/27/2018	02357	MCCURLEY CHEVROLET INC	in CONNECTOR FOR VEH. 7803	24.53
141318	04/27/2018	02357	MCCURLEY CHEVROLET INC	in HEAD GASKET-VEHICLE 0090	500.00
141319	04/27/2018	03284	MEL'S INTER-CITY TOWING	in TOWING-VEH. 3313	54.25
141323	04/27/2018	00550	MOTOROLA SOLUTIONS INC	in KPD CAR RADIOS	20,011.59
141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in FUEL FILTERS FOR VEH. 0252	14.72
141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in AIR FILTER FOR VEH. 4206	20.31
141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in MICRO V RIB BELT-VEH. 7368	23.16
141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in AIR FILTER-VEH. 0381	11.20
141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in AIR FILTER FOR VEH. 7338	10.74

City of Kennewick

Claims Roster

4/14/2018 - 4/27/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in LEAD ACID BATTERY FOR FLEET	93.93
141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in GEAR LUBE FOR VEHICLE 2802	15.18
141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in TRAILER WIRE FOR SHOP	205.25
141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in BELT FOR VEHICLE 0214	27.81
141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in BRAKE PADS-VEHICLE 2512	75.27
141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in AIR FILTER-VEHICLE 2512	17.06
141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in PARTS FOR SHOP	33.70
141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in AIR FILTER-VEH. 2105	17.06
141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in AIR FILTER FOR VEH. 0305	12.39
141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in V-RIBBED BELT FOR VEH. 0305	61.24
141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in LED TRAILER LMP KIT-VEH. 0466	80.96
141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in BREAK AWAY KIT-VEH. 0466	8.89
141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in CRANK KIT FOR VEH. 0466	13.92
141327	04/27/2018	08875	NAPA PASCO AUTO PARTS	in BUSHING KIT	21.70
141335	04/27/2018	06241	PASCO TIRE FACTORY INC	in SERVICE CALL INSPECTIONS	146.61
141358	04/27/2018	01812	SUNBELT RENTALS	in REPAIR OF PRIMER-VEH. W084	57.02
141358	04/27/2018	01812	SUNBELT RENTALS	in REPAIR WORK ON VEH. W084	3,031.77
141358	04/27/2018	01812	SUNBELT RENTALS	in CREDIT - REPAIR PRIMER VEH. W084	-57.02
141359	04/27/2018	04379	TACOMA SCREW PRODUCTS INC ACCTS	in BRAKE & PARTS CLEANER FOR SHOP	193.42
141368	04/27/2018	09405	TRUCK PRO LLC SIX STATES	in PARTS-VEHICLE 0466	156.37
141368	04/27/2018	09405	TRUCK PRO LLC SIX STATES	in NYLON BUSHING FOR VEH. 0466	2.39
141368	04/27/2018	09405	TRUCK PRO LLC SIX STATES	in SHACKLE BOLT FOR VEH. 0466	13.96
141368	04/27/2018	09405	TRUCK PRO LLC SIX STATES	in TRAILER PLUG FOR VEHICLE 0466	48.65
141372	04/27/2018	04764	UNITED PARCEL SERVICE	in SHIPPING	10.37
141373	04/27/2018	03564	US LINEN AND UNIFORM	in LINEN SERVICE	109.26
141377	04/27/2018	01035	WASHINGTON HARDWARE AND FURNIT	in KLEEN SWEEP FOR FLEET SHOP	21.71
141385	04/27/2018	01241	WOODPECKER TRUCK	in STOP LIGHT SWITCH KIT-VEH. 0156	66.42
141385	04/27/2018	01241	WOODPECKER TRUCK	in PARTS FOR VEH. 0156	332.67
T 300326	04/25/2018	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	51.03
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CROSSFIRE MONITOR TOP W/2.5NHM OUT	1,417.77
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MOUNTING PLATES FOR NEW & EXISTING	40.03
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CREDIT FOR RETURN OF ADAPTER FOR V	-76.02
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in (1) USED ENGINE FOR VEH. 0085 PLUS CO	1,699.59
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 15 AMP BREAKER FOR VEH. 2004 - FLEET	65.11
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TRANSACTION FEE FOR LICENSING AND	3.00
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LICENSING AND REGISTRATION FOR VEH	94.50
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REPORT OF SALE FEE FOR VEHICLE 0009	8.75

City of Kennewick

Claims Roster

4/14/2018 - 4/27/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
Total amount by Department					\$ 53,722.16
Total amount by Fund					\$ 57,011.25
502 CENTRAL STORES FUND					
141218	04/27/2018	08871	ALLIED MATERIALS AND EQUIPMENT CO	in FLAG - U.S. 4X6	224.00
141253	04/27/2018	05727	CITI COSTCO ANYWHERE VISA	in WD-40	471.88
141280	04/27/2018	05426	EWING IRRIGATION PRODUCTS, INC	in INVENTORY-IRRIGATION	297.46
141280	04/27/2018	05426	EWING IRRIGATION PRODUCTS, INC	in INVENTORY-IRRIGATION	1,467.51
141288	04/27/2018	01775	GRAINGER	in SAW BLADES	103.39
T 300326	04/25/2018	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	33.80
Total amount by Department					\$ 2,598.04
010 CENTRAL STORES					
141213	04/27/2018	01526	ABADAN	in KIP 860 WIDE FORMATS	298.67
141213	04/27/2018	01526	ABADAN	in COPIER MAINT-CITY ATTORNEY	65.93
141213	04/27/2018	01526	ABADAN	in COPIER MAINTENANCE BH C458	251.62
141213	04/27/2018	01526	ABADAN	in COPIER MAINTENANCE	823.67
141314	04/27/2018	06743	LEAF CAPITAL FUNDING LLC	in COPIER RENTAL FIN & KPD	373.58
141314	04/27/2018	06743	LEAF CAPITAL FUNDING LLC	in COPIER RENTAL - CITY HALL	207.29
141314	04/27/2018	06743	LEAF CAPITAL FUNDING LLC	in C368 COPIER RENTAL - CITY ATTORNEY	166.17
141386	04/27/2018	06353	XEROX CORPORATION	in W7855PT PURCHASING COPIER	10.83
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 3 REAMS OF 8.5 X 11 GOLDEN ROD PAPER	24.73
Total amount by Department					\$ 2,222.49
Total amount by Fund					\$ 4,820.53
503 RISK MANAGEMENT FUND					
010 RISK MANAGEMENT					
141276	04/27/2018	08079	EMPLOYMENT SECURITY DEPARTMENT	in UNEMPLOYMENT BENEFITS	14,032.58
141329	04/27/2018	03496	OLD REPUBLIC SURETY GROUP	in PUBLIC OFFICIAL BOND	100.00
141347	04/27/2018	00817	SENSKE LAWN & TREE CARE INC	in PINE TREE REMOVAL	532.14
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in COSTA VIDA - REFUND FOR SAFETY LUNG	-0.04
Total amount by Department					\$ 14,664.68
Total amount by Fund					\$ 14,664.68
611 FIREMEN'S PENSION FUND					
010 FIREMEN'S PENSION					

City of Kennewick

Claims Roster

4/14/2018 - 4/27/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
141238	04/27/2018	04065	BERNA LETA	in	LEOFF 1 PENSION	289.26
141256	04/27/2018	00127	CLEAVENGER, BUDDY L	in	LEOFF 1 PENSION	3,039.55
141261	04/27/2018	00128	COMSTOCK, WILLIAM J	in	LEOFF 1 PENSION	3,896.85
141272	04/27/2018	00121	DEINES, JAMES I	in	LEOFF 1 PENSION	3,424.33
141275	04/27/2018	05685	ECKERT NANCY	in	LEOFF 1 PENSION	1,290.21
141289	04/27/2018	00122	GRAVES MARJORIE	in	LEOFF 1 PENSION	2,618.65
141340	04/27/2018	06700	PURDY PAULA	in	LEOFF 1 PENSION	823.72
141344	04/27/2018	00145	REMUS, LARRY J	in	LEOFF 1 PENSION	2,601.78
141348	04/27/2018	00148	SHAW, LEONARD	in	LEOFF 1 PENSION	2,183.06
141353	04/27/2018	00150	SLEATER, LARRY L	in	LEOFF 1 PENSION	3,862.33
141374	04/27/2018	00152	VICKERMAN THOMAS	in	LEOFF 1 PENSION	2,037.97
141383	04/27/2018	00154	WILLEBY, DONALD R	in	LEOFF 1 PENSION	2,254.29
Total amount by Department						\$ 28,322.00
Total amount by Fund						\$ 28,322.00
642 METRO DRUG FORFEITURE FUND						
010 NONE						
141252	04/27/2018	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHREDDING SERVICE	41.48
141273	04/27/2018	04009	DINA P NAVEJAR INTER-CITY PROCESSIN	in	MARCH MESSENGER SVC	50.00
141284	04/27/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	158.93
141346	04/27/2018	01123	SEINER ED	in	SEIZURE HEARING	100.00
141364	04/27/2018	02010	TRI-CITIES WATER STORE, INC.	in	DRINKING WATER FOR OFFICE	36.87
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COST TO INSURE AND MAIL BODYWIRE F	178.49
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY SERVICE FEE FOR POSTAGE SE	15.99
T 300327	04/24/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PURCHASE OF POSTAGE	25.00
Total amount by Department						\$ 606.76
Total amount by Fund						\$ 606.76

City of Kennewick

Claims Roster

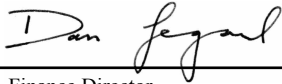
4/14/2018 - 4/27/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
Grand Total:					<u><u>\$ 1,213,867.21</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 141187 through 141388	\$ 1,086,033.36
Wire transfer number 300325	217.00
Wire transfer number 300326	61,061.66
Wire transfer number 300327	66,555.19

Total	<u><u>\$ 1,213,867.21</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	05/15/2018
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 March 2018.

Motion for Consideration

I move to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for March 2018 in the amount of \$1,005,313.12, comprised of check numbers 19548-19658 in the amount of \$258,374.15 and electronic transfers in the amount of \$746,938.97.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$1,005,313.12.

Through

Denise Winters
Apr 30, 11:37:24 GMT-0700 2018

Dept Head Approval

Dan Legard
May 09, 14:50:00 GMT-0700 2018

City Mgr Approval

Marie Mosley
May 11, 09:12:20 GMT-0700 2018

Attachments: Roster

☐ Recording
Required?

**Toyota Center and Toyota Arena
Operations Claims Roster
March 2018**

Num	Date	Name	Memo	Account	Paid Amount
19548	03/02/2018	Amerigas	0910002962	1006.1 · Sterling Operating Account	
3075522116	02/23/2018		Propane: 164.8 Gallons 2/21/18	8033 · Propane	-415.36
			Due from TRCC - Propane: 164.8 Gallons 2/21/18	2215 · Due To (From) Convention Center	-103.83
			TOTAL		-519.19
19549	03/02/2018	Baskin Robbins		1006.1 · Sterling Operating Account	
2/21AmsVSeat	02/21/2018	!::ETC - Tri-City Americans Games	Third party sales 2/21/18 Ams vs Seattle	5300.7 · Sales-Third Party	-259.50
2/23AmsVKam	02/23/2018	!::ETC - Tri-City Americans Games	Third party sales 2/23/18 Ams vs Kamloops	5300.7 · Sales-Third Party	-589.20
2/24AmsVPG	02/24/2018	!::ETC - Tri-City Americans Games	Third party sales 2/24/18 Ams vs Prince George	5300.7 · Sales-Third Party	-898.54
			TOTAL		-1,747.24
19550	03/02/2018	Brashear Electric, Inc.		1006.1 · Sterling Operating Account	
30128	02/13/2018		Electrician work 1/25/18	8041 · Repairs & Maintenance-Building	-421.43
30186	02/15/2018		Stage power setup for Toby Mac 2/14/18	5073 · Reimbursed Outside Services	-673.32
30194	02/15/2018		Compressor system fuses & repairs PO#2129	8041 · Repairs & Maintenance-Building	-232.13
			TOTAL		-1,326.88
19551	03/02/2018	Cash and Carry		1006.1 · Sterling Operating Account	
027015	02/17/2018		Food purchase for Old Dominion 2/17/18	1400.1 · Inventory-Food	-119.55
038956	02/23/2018		Food purchase 2/23/18	1400.1 · Inventory-Food	-27.53
			TOTAL		-147.08
19552	03/02/2018	Chapala Express Stand		1006.1 · Sterling Operating Account	
2/21AmsVSeat	02/21/2018	!::ETC - Tri-City Americans Games	Third party sales 2/21/18 Ams vs Seattle	5300.7 · Sales-Third Party	-621.15
2/23AmsVKam	02/23/2018	!::ETC - Tri-City Americans Games	Third party sales 2/23/18 Ams vs Kamloops	5300.7 · Sales-Third Party	-724.66
2/24AmsVPG	02/24/2018	!::ETC - Tri-City Americans Games	Third party sales 2/24/18 Ams vs Prince George	5300.7 · Sales-Third Party	-1,042.27
			TOTAL		-2,388.08
19553	03/02/2018	Coca-Cola	Soda order 2/20/18	1006.1 · Sterling Operating Account	
30546	02/20/2018		Soda order 2/20/18	1400.1 · Inventory-Food	-3,802.50
			TOTAL		-3,802.50
19554	03/02/2018	Consolidated Supply Co.	Sink faucet replacement PO#2154	1006.1 · Sterling Operating Account	
S8618731.001	02/20/2018		Sink faucet replacement PO#2154	8041 · Repairs & Maintenance-Building	-340.34
			TOTAL		-340.34
19555	03/02/2018	Culligan	230326	1006.1 · Sterling Operating Account	
87655	02/18/2018		Cold cooler service 2/18/18	8098 · Supplies & Equipment	-16.29
			TOTAL		-16.29
19556	03/02/2018	Dunkaroos		1006.1 · Sterling Operating Account	
2/21AmsVSeat	02/21/2018	!::ETC - Tri-City Americans Games	Third party sales 2/21/18 Ams vs Seattle	5300.7 · Sales-Third Party	-536.01
2/23AmsVKam	02/23/2018	!::ETC - Tri-City Americans Games	Third party sales 2/23/18 Ams vs Kamloops	5300.7 · Sales-Third Party	-563.52
2/24AmsVPG	02/24/2018	!::ETC - Tri-City Americans Games	Third party sales 2/24/18 Ams vs Prince George	5300.7 · Sales-Third Party	-1,086.14
			TOTAL		-2,185.67
19557	03/02/2018	Food Services of America		1006.1 · Sterling Operating Account	
9021295	02/14/2018		Food order 2/14/18	1400.1 · Inventory-Food	-96.99
9021294	02/14/2018		Food order 2/14/18	1400.1 · Inventory-Food	-106.50
9026780	02/20/2018		Food order 2/20/18	1400.1 · Inventory-Food	-6,524.92
			TOTAL		-6,728.41
19558	03/02/2018	Full Compass Systems, Ltd.	Gaff tape PO#2160	1006.1 · Sterling Operating Account	
INC00601055	02/21/2018		Gaff tape PO#2160	8098 · Supplies & Equipment	-505.02
			TOTAL		-505.02
19559	03/02/2018	Hilton Garden Inn	Lodging for Old Dominon 2/18/18	1006.1 · Sterling Operating Account	
40474	02/19/2018	!::Old Dominion	Lodging for Old Dominon 2/18/18	5073 · Reimbursed Outside Services	-262.16
			TOTAL		-262.16
19560	03/02/2018	Jet Ice		1006.1 · Sterling Operating Account	
98607	02/09/2018		Pink ice supplies PO#2118	8104 · Ice-Related	-312.76
98606	02/09/2018		Pink ice supplies PO#2118	8104 · Ice-Related	-1,021.05
			TOTAL		-1,333.81

Toyota Center and Toyota Arena Operations Claims Roster March 2018

Num	Date	Name	Memo	Account	Paid Amount
19561	03/02/2018	KC Brand		1006.1 · Sterling Operating Account	
2/17OldDominion	02/17/2018	!::Old Dominion	Third party sales 2/17/18 Old Dominion	5300.7 · Sales-Third Party	-382.68
2/21AmsVSeat	02/21/2018	!::ETC - Tri-City Americans Games	Third party sales 2/21/18 Ams vs Seattle	5300.7 · Sales-Third Party	-298.31
2/23AmsVKam	02/23/2018	!::ETC - Tri-City Americans Games	Third party sales 2/23/18 Ams vs Kamloops	5300.7 · Sales-Third Party	-576.31
2/24AmsVPG	02/24/2018	!::ETC - Tri-City Americans Games	Third party sales 2/24/18 Ams vs Prince George	5300.7 · Sales-Third Party	-1,248.27
			TOTAL		-2,505.57
19562	03/02/2018	Kids' Directory	LTS 1/2 page ad Mar/Apr 2018	1006.1 · Sterling Operating Account	
5004	02/20/2018		LTS 1/2 page ad Mar/Apr 2018	8077 · Advertising-Toyota Arena	-410.00
			TOTAL		-410.00
19563	03/02/2018	Moon Security Services, Inc.		1006.1 · Sterling Operating Account	
913308	03/01/2018		Basic fire monitoring 3/1/18-3/31/18 TA	8039 · Security & Fire Alarm System	-41.00
915035	03/01/2018		Basic comm monitoring - Ammonia 3/1/18-3/31/18 TA	8039 · Security & Fire Alarm System	-36.00
913593	03/01/2018		Basic fire monitoring 3/1/18-3/31/18 TC	8039 · Security & Fire Alarm System	-51.00
315374	03/01/2018		Kitchen & Vault monitoring 3/1/18-3/31/18	8039 · Security & Fire Alarm System	-25.98
			Kitchen & Vault monitoring 3/1/18-3/31/18	8039FB · Sec & Fire Alarm, Food & Bev	-51.95
			Due from TRCC - Kitchen & Vault monitoring 3/1/18-3/31/18	2215 · Due To (From) Convention Center	-25.97
			TOTAL		-231.90
19564	03/02/2018	Office Depot		1006.1 · Sterling Operating Account	
107163448001	02/13/2018		Ball chair - Finance office PO#2147	8140 · Building Equipment	-108.59
107143637001	02/13/2018		Copy paper PO#2147	8005 · Office Supplies	-179.14
			Ball chair - Finance office PO#2147	8140 · Building Equipment	-82.53
			Due from TRCC - Copy paper PO#2147	2215 · Due To (From) Convention Center	-179.13
			TOTAL		-549.39
19565	03/02/2018	Oxarc	Toby mac rentals 2/16/18	1006.1 · Sterling Operating Account	
30271716	02/16/2018		Toby mac rentals 2/16/18	5073 · Reimbursed Outside Services	-317.11
			TOTAL		-317.11
19566	03/02/2018	PeopleReady Inc	4040-1097	1006.1 · Sterling Operating Account	
23188301	02/13/2018		WAWGG contracted labor 2/11/18	8065.1 · Contracted Labor-F&B	-717.30
			TOTAL		-717.30
19567	03/02/2018	Red Lion Hotel Columbia Center		1006.1 · Sterling Operating Account	
19816	02/21/2018	!::Old Dominion	Lodging for Old Dominion 2/14-2/18	5073 · Reimbursed Outside Services	-401.72
19817	02/21/2018	!::Old Dominion	Lodging for Old Dominion 2/14-2/18	5073 · Reimbursed Outside Services	-401.72
19820	02/21/2018	!::Old Dominion	Lodging for Old Dominion 2/14-2/18	5073 · Reimbursed Outside Services	-401.72
19821	02/21/2018	!::Old Dominion	Lodging for Old Dominion 2/14-2/18	5073 · Reimbursed Outside Services	-401.72
			TOTAL		-1,606.88
19568	03/02/2018	Safeguard	Deposit books - Operating Acct PO#2156	1006.1 · Sterling Operating Account	
032702203	02/20/2018		Deposit books - Operating Acct PO#2156	8005 · Office Supplies	-90.52
			TOTAL		-90.52
19569	03/02/2018	Spectrum Business	Phone & Internet Services 2/26/18-3/25/18	1006.1 · Sterling Operating Account	
Svc2/26-3/25	02/20/2018		Internet Services 2/26/18-3/25/18	8034.3 · Internet	-1,714.98
			Phone Services 2/26/18-3/25/18	8034.1 · Telephone	-885.53
			TOTAL		-2,600.51
19570	03/02/2018	Sunbelt Rentals		1006.1 · Sterling Operating Account	
76427441-0002	02/20/2018	!::Old Dominion	Lift rentals for Old Dominion 2/17/18-2/18/18	5073 · Reimbursed Outside Services	-419.96
76316240-0001	02/20/2018		Lift rentals for Toby Mac 2/15/18-2/16/18	5073 · Reimbursed Outside Services	-1,280.56
76427441-0001	02/20/2018	!::Old Dominion	Lift rentals for Old Dominion 2/17/18-2/18/18	5073 · Reimbursed Outside Services	-330.36
			TOTAL		-2,030.88
19571	03/02/2018	Tri City Americans	Naming rights sponsorship Agmt #5	1006.1 · Sterling Operating Account	
777020118	02/01/2018		Naming rights sponsorship Agmt #5	5012.10 · Naming Rights-Team Share	-8,333.33
			TOTAL		-8,333.33
19572	03/02/2018	VenuWorks, Inc.	February 2018 Management Fee	1006.1 · Sterling Operating Account	
14863	02/01/2018		February 2018 Management Fee	8124 · VenuWorks Management Fee	-9,135.92
			TOTAL		-9,135.92

**Toyota Center and Toyota Arena
Operations Claims Roster
March 2018**

Num	Date	Name	Memo	Account	Paid Amount
19573	03/02/2018	WCP Solutions	Janitorial supplies PO#2159	1006.1 · Sterling Operating Account	
10532744	02/20/2018		Janitorial supplies PO#2159	8095 · Janitorial Supplies	-1,423.07
				TOTAL	-1,423.07
19574	03/09/2018	Alexandra Communications	Peter Frampton ads PO#2132	1006.1 · Sterling Operating Account	
18020176	02/28/2018	!::Peter Frampton	Peter Frampton ads PO#2132	1633.96 · Peter Frampton	-408.00
				TOTAL	-408.00
19575	03/09/2018	Apollo Inc		1006.1 · Sterling Operating Account	
940012603	02/14/2018		Monthly HVAC fees 2/15/18	8038 · Repairs & Maintenance-HVAC	-1,347.73
			Monthly maintenance fees 2/15/18	8041 · Repairs & Maintenance-Building	-449.24
940012882	02/28/2018		Compressor for concourse PO#2124	8041 · Repairs & Maintenance-Building	-3,433.85
				TOTAL	-5,230.82
19576	03/09/2018	Bargreen Ellingson, Inc	Food order 3/2/18	1006.1 · Sterling Operating Account	
008473124	03/02/2018		Food order 3/2/18	1400.1 · Inventory-Food	-25.00
				TOTAL	-25.00
19577	03/09/2018	Baskin Robbins	Third party sales 2/27/18 Ams vs Portland	1006.1 · Sterling Operating Account	
2/27AmsVPort	02/27/2018	!::ETC - Tri-City Americans Games	Third party sales 2/27/18 Ams vs Portland	5300.7 · Sales-Third Party	-448.81
				TOTAL	-448.81
19578	03/09/2018	Berry, Timothy	Learn to skate coaching February 2018	1006.1 · Sterling Operating Account	
LTSFeb18	03/01/2018		Learn to skate coaching February 2018	8065 · Contracted Labor	-80.00
				TOTAL	-80.00
19579	03/09/2018	Bond, Craig	Learn to skate coaching February 2018	1006.1 · Sterling Operating Account	
LTSFeb18	03/01/2018		Learn to skate coaching February 2018	8065 · Contracted Labor	-400.00
				TOTAL	-400.00
19580	03/09/2018	Bond, Jennifer	Learn to skate coaching February 2018	1006.1 · Sterling Operating Account	
LTSFeb18	03/01/2018		Learn to skate coaching February 2018	8065 · Contracted Labor	-120.00
				TOTAL	-120.00
19581	03/09/2018	Chapala Express Stand	Third party sales 2/27/18 Ams vs Portland	1006.1 · Sterling Operating Account	
2/27AmsVPort	02/27/2018	!::ETC - Tri-City Americans Games	Third party sales 2/27/18 Ams vs Portland	5300.7 · Sales-Third Party	-763.25
				TOTAL	-763.25
19582	03/09/2018	Cherry Creek Radio	Buddy holly ads PO#2090	1006.1 · Sterling Operating Account	
IN-F-1180212348	02/28/2018	!::BW Season 17/18:Buddy Holly Story	Buddy holly ads PO#2090	1633.89 · Buddy Holly Story	-425.00
				TOTAL	-425.00
19583	03/09/2018	City of Kennewick-Water	Water services 12/26/17-2/25/18	1006.1 · Sterling Operating Account	
Svc12/26-2/25	02/26/2018		Water services 12/26/17-2/25/18	8036.4 · Water	-2,639.38
				TOTAL	-2,639.38
19584	03/09/2018	Coca-Cola	Soda order 2/27/18	1006.1 · Sterling Operating Account	
30817	02/27/2018		Soda order 2/27/18	1400.1 · Inventory-Food	-533.30
				TOTAL	-533.30
19585	03/09/2018	Dunkaroos	Third party sales 2/27/18 Ams vs Portland	1006.1 · Sterling Operating Account	
2/27AmsVPort	02/27/2018	!::ETC - Tri-City Americans Games	Third party sales 2/27/18 Ams vs Portland	5300.7 · Sales-Third Party	-396.82
				TOTAL	-396.82
19586	03/09/2018	Food Services of America		1006.1 · Sterling Operating Account	
9033977	02/27/2018		Food order 2/27/18	1400.1 · Inventory-Food	-4,259.53
9033978	02/27/2018		Kitchen & Concession supplies PO#2171	8098.1 · Supplies & Equipment-F&B	-1,205.03
				TOTAL	-5,464.56
19587	03/09/2018	Houtz, Katelyn	Learn to skate coaching February 2018	1006.1 · Sterling Operating Account	
LTSFeb18	03/01/2018		Learn to skate coaching February 2018	8065 · Contracted Labor	-425.00
				TOTAL	-425.00

**Toyota Center and Toyota Arena
Operations Claims Roster
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Num	Date	Name	Memo	Account	Paid Amount
19588	03/09/2018	Joyce D Alden	Learn to skate coaching February 2018	1006.1 · Sterling Operating Account	
LTSFeb18	03/01/2018		Learn to skate coaching February 2018	8065 · Contracted Labor	-35.00
			TOTAL		-35.00
19589	03/09/2018	KC Brand	Third party sales 2/27/18 Ams vs Portland	1006.1 · Sterling Operating Account	
2/27AmsVPort	02/27/2018	!:ETC - Tri-City Americans Games	Third party sales 2/27/18 Ams vs Portland	5300.7 · Sales-Third Party	-287.54
			TOTAL		-287.54
19590	03/09/2018	KNDOTV23/KNDUTV25	Buddy Holly ads PO#2089	1006.1 · Sterling Operating Account	
124644-1	02/27/2018	!:BW Season 17/18:Buddy Holly Story	Buddy Holly ads PO#2089	1633.89 · Buddy Holly Story	-1,729.75
			TOTAL		-1,729.75
19591	03/09/2018	Loni's Sign Service	Oval suite signs PO#2086	1006.1 · Sterling Operating Account	
13374	02/01/2018		Oval suite signs PO#2086	8103 · Advertising & Marketing	-125.98
			TOTAL		-125.98
19592	03/09/2018	Lowe's Commercial Services		1006.1 · Sterling Operating Account	
09157	02/25/2018	!:BW Season 17/18:Buddy Holly Story	Buddy Holly supplies 2/25/18	5073 · Reimbursed Outside Services	-78.64
16686	02/25/2018	!:BW Season 17/18:Buddy Holly Story	Buddy Holly supplies 2/25/18	5073 · Reimbursed Outside Services	-47.40
11153	02/28/2018	!:BW Season 17/18:Buddy Holly Story	Buddy Holly supplies 2/25/18	5073 · Reimbursed Outside Services	-8.23
			TOTAL		-134.27
19593	03/09/2018	Mantanona, Hanna	Learn to skate coaching February 2018	1006.1 · Sterling Operating Account	
LTSFeb18	03/01/2018		Learn to skate coaching February 2018	8065 · Contracted Labor	-200.00
			TOTAL		-200.00
19594	03/09/2018	Mid Columbia Hockey Officials Association	January 2018 Adult hockey officials	1006.1 · Sterling Operating Account	
18-001	02/25/2018		January 2018 Adult hockey officials	8094 · Outside Services	-3,259.00
			TOTAL		-3,259.00
19595	03/09/2018	Mount's Lock, Key & Engraving, Inc.	Concession stand door lock repairs	1006.1 · Sterling Operating Account	
226753	02/21/2018		Concession stand door lock repairs	8041FB · Repr & Maint Bldg, Food & Bev	-282.36
			TOTAL		-282.36
19596	03/09/2018	Oxarc	Annual fire system maintenance	1006.1 · Sterling Operating Account	
30282344	02/28/2018		Annual fire system maintenance	8041 · Repairs & Maintenance-Building	-2,233.96
			TOTAL		-2,233.96
19597	03/09/2018	RADIO TRI CITIES		1006.1 · Sterling Operating Account	
3645	02/28/2018	!:Peter Frampton	Peter Frampton Ads PO#2133	1633.96 · Peter Frampton	-56.10
6399	02/28/2018	!:BW Season 17/18:Buddy Holly Story	Buddy Holly ads PO#2092	1633.89 · Buddy Holly Story	-102.00
11367	02/28/2018	!:BW Season 17/18:Buddy Holly Story	Buddy Holly ads PO#2092	1633.89 · Buddy Holly Story	-323.00
11405	02/28/2018	!:Old Dominion	Old Dominion Ads PO#2138	1633.95 · Old Dominion	-255.00
11404	02/28/2018	!:Old Dominion	Old Dominion Ads PO#2083	1633.95 · Old Dominion	-1,275.00
11368	02/28/2018	!:Peter Frampton	Peter Frampton ads PO#2133	1633.96 · Peter Frampton	-581.40
			TOTAL		-2,592.50
19598	03/09/2018	Rapoza, Leah	Learn to skate coaching February 2018	1006.1 · Sterling Operating Account	
LTSFeb18	03/01/2018		Learn to skate coaching February 2018	8065 · Contracted Labor	-160.00
			TOTAL		-160.00
19599	03/09/2018	Red Lion Hotel Columbia Center	Lodging for Buddy Holly production 2/24/18-2/26/18	1006.1 · Sterling Operating Account	
19992	03/02/2018	!:BW Season 17/18:Buddy Holly Story	Lodging for Buddy Holly production 2/24/18-2/26/18	5073 · Reimbursed Outside Services	-210.68
			TOTAL		-210.68
19600	03/09/2018	Ted Brown Music Co	AV Equipment 11/14/17	1006.1 · Sterling Operating Account	
2752924	02/01/2018		AV Equipment 11/14/17	8140 · Building Equipment	-1,420.07
			TOTAL		-1,420.07
19601	03/09/2018	Terminello, Rachel	Learn to skate coaching February 2018	1006.1 · Sterling Operating Account	
LTSFeb18	03/01/2018		Learn to skate coaching February 2018	8065 · Contracted Labor	-40.00
			TOTAL		-40.00

**Toyota Center and Toyota Arena
Operations Claims Roster
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Num	Date	Name	Memo	Account	Paid Amount
19602	03/09/2018	The UPS Store	Peter Frampton Ads PO#2143	1006.1 · Sterling Operating Account	
TC030518	03/01/2018	!::Peter Frampton	Peter Frampton Ads PO#2143	1633.96 · Peter Frampton	-99.10
				TOTAL	-99.10
19603	03/09/2018	Townsquare Media-Tri Cities	Old Dominion ads PO#2136	1006.1 · Sterling Operating Account	
410856-1	02/28/2018	!::Old Dominion	Old Dominion ads PO#2136	1633.95 · Old Dominion	-425.00
				TOTAL	-425.00
19604	03/09/2018	Vistar Corporation		1006.1 · Sterling Operating Account	
51109623	02/28/2018		Food order 2/28/18	1400.1 · Inventory-Food	-837.40
51109624	02/28/2018		Food order 2/28/18	1400.1 · Inventory-Food	-108.40
				TOTAL	-945.80
19605	03/09/2018	WCP Solutions	Janitorial supplies PO#2159	1006.1 · Sterling Operating Account	
10547571	02/20/2018		Janitorial supplies PO#2159	8095 · Janitorial Supplies	-65.81
				TOTAL	-65.81
19606	03/09/2018	Weaver Exterminating Service, Inc.		1006.1 · Sterling Operating Account	
570372	02/01/2018		Monthly rodent control 1/16/18	8094 · Outside Services	-124.89
570376	02/01/2018		Monthly rodent control 1/16/18	8094 · Outside Services	-249.78
				TOTAL	-374.67
19607	03/16/2018	Amerigas	0910002962	1006.1 · Sterling Operating Account	
3076133205	03/09/2018		Propane: 103.4 Gallons 3/7/18	8033 · Propane	-264.73
			Due from TRCC - Propane: 103.4 Gallons 3/7/18	2215 · Due To (From) Convention Center	-66.18
				TOTAL	-330.91
19608	03/16/2018	Backstage Electric, Inc.	Stage power for WAWGG	1006.1 · Sterling Operating Account	
1743	01/07/2018		Stage power for WAWGG	5073 · Reimbursed Outside Services	-977.40
				TOTAL	-977.40
19609	03/16/2018	Baskin Robbins		1006.1 · Sterling Operating Account	
3/2AmsVSpok	03/02/2018	!::ETC - Tri-City Americans Games	Third party sales 3/2/18 Ams vs Spokane	5300.7 · Sales-Third Party	-902.18
3/3AmsVPort	03/03/2018	!::ETC - Tri-City Americans Games	Third party sales 3/3/18 Ams vs Portland	5300.7 · Sales-Third Party	-814.36
3/9AmsVVanc	03/09/2018	!::ETC - Tri-City Americans Games	Third party sales 3/9/18 Ams vs Vancouver	5300.7 · Sales-Third Party	-728.07
3/11AmsVVanc	03/11/2018	!::ETC - Tri-City Americans Games	Third party sales 3/11/18 Ams vs Vancouver	5300.7 · Sales-Third Party	-674.28
				TOTAL	-3,118.89
19610	03/16/2018	Brashear Electric, Inc.		1006.1 · Sterling Operating Account	
30244	03/01/2018	!::BW Season 17/18:Buddy Holly Story	Buddy holly stage hookup 2/22/18	5073 · Reimbursed Outside Services	-673.32
30243	03/01/2018	!::Old Dominion	Old Dominion Stage Hookup 2/15/18	5073 · Reimbursed Outside Services	-673.32
				TOTAL	-1,346.64
19611	03/16/2018	Canon Solutions America (Oce)	BHA806	1006.1 · Sterling Operating Account	
4025271171	03/01/2018		Copier maintenance SHPIM3511 3/1/18-3/31/18	8007 · Printing & Copiers	-25.39
				TOTAL	-25.39
19612	03/16/2018	Central Washington Refrigeration		1006.1 · Sterling Operating Account	
36017	02/15/2018		Oil pump fuse repairs PO#2196	8104 · Ice-Related	-814.50
35889	03/01/2018		Temp control install for ice plant PO#2195	8104 · Ice-Related	-1,571.28
				TOTAL	-2,385.78
19613	03/16/2018	Chapala Express Stand		1006.1 · Sterling Operating Account	
3/2AmsVSpok	03/02/2018	!::ETC - Tri-City Americans Games	Third party sales 3/2/18 Ams vs Spokane	5300.7 · Sales-Third Party	-1,065.40
3/3AmsVPort	03/03/2018	!::ETC - Tri-City Americans Games	Third party sales 3/3/18 Ams vs Portland	5300.7 · Sales-Third Party	-918.18
3/9AmsVVanc	03/09/2018	!::ETC - Tri-City Americans Games	Third party sales 3/9/18 Ams vs Vancouver	5300.7 · Sales-Third Party	-1,001.06
3/11AmsVVanc	03/11/2018	!::ETC - Tri-City Americans Games	Third party sales 3/11/18 Ams vs Vancouver	5300.7 · Sales-Third Party	-1,000.13
				TOTAL	-3,984.77
19614	03/16/2018	Columbia Industries	0935	1006.1 · Sterling Operating Account	
0062385	02/28/2018		Storage room expire document purge 2/26/18	8094 · Outside Services	-189.00
				TOTAL	-189.00

**Toyota Center and Toyota Arena
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Num	Date	Name	Memo	Account	Paid Amount
19615	03/16/2018	Devfuzion	Cat 6 patch cables	1006.1 · Sterling Operating Account	
7426	02/09/2018		Cat 6 patch cables	8005.20 · Computer and Other IT	-3.26
				TOTAL	-3.26
19616	03/16/2018	Dunkaroos		1006.1 · Sterling Operating Account	
3/2AmsVSpok	03/02/2018	!:ETC - Tri-City Americans Games	Third party sales 3/2/18 Ams vs Spokane	5300.7 · Sales-Third Party	-950.29
3/3AmsVPort	03/03/2018	!:ETC - Tri-City Americans Games	Third party sales 3/3/18 Ams vs Portland	5300.7 · Sales-Third Party	-881.80
3/9AmsVVanc	03/09/2018	!:ETC - Tri-City Americans Games	Third party sales 3/9/18 Ams vs Vancouver	5300.7 · Sales-Third Party	-644.74
3/11AmsVVanc	03/11/2018	!:ETC - Tri-City Americans Games	Third party sales 3/11/18 Ams vs Vancouver	5300.7 · Sales-Third Party	-399.15
				TOTAL	-2,875.98
19617	03/16/2018	Food Services of America		1006.1 · Sterling Operating Account	
9013692	02/06/2018		Food order 2/6/18	1400.1 · Inventory-Food	-27.74
9042593	03/07/2018		Food order 3/7/18	1400.1 · Inventory-Food	-6,036.47
				TOTAL	-6,064.21
19618	03/16/2018	Joe McKenzie	Adult hockey league refund	1006.1 · Sterling Operating Account	
HockeyRefund	03/05/2018		Adult hockey league refund	5148 · Adult Hockey League	-135.00
				TOTAL	-135.00
19619	03/16/2018	KC Brand		1006.1 · Sterling Operating Account	
3/2AmsVSpok	03/02/2018	!:ETC - Tri-City Americans Games	Third party sales 3/2/18 Ams vs Spokane	5300.7 · Sales-Third Party	-864.75
3/3AmsVPort	03/03/2018	!:ETC - Tri-City Americans Games	Third party sales 3/3/18 Ams vs Portland	5300.7 · Sales-Third Party	-845.87
3/9AmsVVanc	03/09/2018	!:ETC - Tri-City Americans Games	Third party sales 3/9/18 Ams vs Vancouver	5300.7 · Sales-Third Party	-795.98
3/11AmsVVanc	03/11/2018	!:ETC - Tri-City Americans Games	Third party sales 3/11/18 Ams vs Vancouver	5300.7 · Sales-Third Party	-492.77
				TOTAL	-2,999.37
19620	03/16/2018	Kelsi Dillon	Learn to skate refund	1006.1 · Sterling Operating Account	
LTSRefund	03/05/2018		Learn to skate refund	5144 · Learn to Skate	-65.00
				TOTAL	-65.00
19621	03/16/2018	Moon Security Services, Inc.	Alarm system service call 3/2/18	1006.1 · Sterling Operating Account	
916863	03/02/2018		Alarm system service call 3/2/18	8039 · Security & Fire Alarm System	-135.76
				TOTAL	-135.76
19622	03/16/2018	Spectrum Reach	Buddy Holly ads PO#2091	1006.1 · Sterling Operating Account	
INV-90220232	02/25/2018	!:BW Season 17/18:Buddy Holly Story	Buddy Holly ads PO#2091	1633.89 · Buddy Holly Story	-621.35
				TOTAL	-621.35
19623	03/16/2018	The UPS Store	Peter Frampton Poster reprints PO#2179	1006.1 · Sterling Operating Account	
TC030518	03/08/2018	!:Peter Frampton	Peter Frampton Poster reprints PO#2179	1633.96 · Peter Frampton	-81.45
				TOTAL	-81.45
19624	03/16/2018	Ticketmaster.		1006.1 · Sterling Operating Account	
10042640	02/28/2018	!:BW Season 17/18:Buddy Holly Story	Buddy Holly ads PO#2088	1633.89 · Buddy Holly Story	-176.89
10042599	02/28/2018	!:BW Season 17/18:Buddy Holly Story	Buddy Holly ads PO#2088	1633.89 · Buddy Holly Story	-684.82
				TOTAL	-861.71
19625	03/16/2018	Townsquare Media-Tri Cities	Old Dominion Ads PO#2094	1006.1 · Sterling Operating Account	
407023-1	02/28/2018	!:Old Dominion	Old Dominion Ads PO#2094	1633.95 · Old Dominion	-1,278.40
				TOTAL	-1,278.40
19626	03/16/2018	Tri-City Herald	Feb 2018 Ads	1006.1 · Sterling Operating Account	
Feb18Ads	03/04/2018	!:BW Season 17/18:Buddy Holly Story	Buddy Holly Ads PO#1677	1633.89 · Buddy Holly Story	-435.00
		!:BW Season 17/18:Sound of Music	Sound of Music Ads PO#1678	1633.90 · Sound of Music	-647.50
		!:Peter Frampton	Peter Frampton Ads PO#2139	1633.96 · Peter Frampton	-211.96
				TOTAL	-1,294.46

Toyota Center and Toyota Arena Operations Claims Roster March 2018

Num	Date	Name	Memo	Account	Paid Amount
19627	03/16/2018	Tri City Americans		1006.1 · Sterling Operating Account	
2/21 Ams v Seattle	02/21/2018	!ETC - Tri-City Americans Games	Ams vs Seattle 2/21/18	3601 · Unearned Revenue-Ticket Sales	-52.47
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Seattle 2/21/18	5004.10 · Team Share-Suite Revenue	-19.60
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Seattle 2/21/18	8069.1 · Concessions Share - Team	-8.24
2/23 Ams v Kamloops	02/23/2018	!ETC - Tri-City Americans Games	Ams vs Kamloops 2/23/18	3601 · Unearned Revenue-Ticket Sales	-1,244.78
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Kamloops 2/23/18	5004.10 · Team Share-Suite Revenue	-332.72
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Kamloops 2/23/18	8069.1 · Concessions Share - Team	-296.76
2/24 Ams v Pr Grg	02/24/2018	!ETC - Tri-City Americans Games	Ams vs Pr George 2/24/18	3601 · Unearned Revenue-Ticket Sales	-12,079.28
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Pr George 2/24/18	5004.10 · Team Share-Suite Revenue	-1,007.21
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Pr George 2/24/18	8069.1 · Concessions Share - Team	-2,514.98
3/2 Ams vs Spokane	03/02/2018	!ETC - Tri-City Americans Games	Ams vs Spokane 3/2/18	3601 · Unearned Revenue-Ticket Sales	-8,885.65
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Spokane 3/2/18	5004.10 · Team Share-Suite Revenue	-921.56
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Spokane 3/2/18	8069.1 · Concessions Share - Team	-1,828.79
3/3 Ams v Portland	03/03/2018	!ETC - Tri-City Americans Games	Ams vs Portland 3/3/18	3601 · Unearned Revenue-Ticket Sales	-9,316.01
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Portland 3/3/18	5004.10 · Team Share-Suite Revenue	-957.51
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Portland 3/3/18	8069.1 · Concessions Share - Team	-1,550.18
			TOTAL		-41,015.74
19628	03/16/2018	Trios Health - KGH EMTS	February 2018 EMT Services	1006.1 · Sterling Operating Account	
Feb18EMTSvcs	03/05/2018	!ETC - Tri-City Americans Games	EMT Services 2/2/18 Ams vs Portland	8065 · Contracted Labor	-425.00
		!ETC - Tri-City Americans Games	EMT Services 2/10/18 Ams vs Spokane	8065 · Contracted Labor	-425.00
			EMT Services 2/15/18 Toby Mac	5008 · Contract Labor-Reimbursed	-275.00
		!Old Dominion	EMT Services 2/17/18 Old Dominion	5008 · Contract Labor-Reimbursed	-615.00
		!ETC - Tri-City Americans Games	EMT Services 2/21/18 Ams vs Seattle	8065 · Contracted Labor	-225.00
		!ETC - Tri-City Americans Games	EMT Services 2/23/18 Ams vs Kamloops	8065 · Contracted Labor	-400.00
		!ETC - Tri-City Americans Games	EMT Services 2/24/18 Ams vs Prince George	8065 · Contracted Labor	-425.00
		!BW Season 17/18:Buddy Holly Story	EMT Services 2/25/18 Buddy Holly	5008 · Contract Labor-Reimbursed	-243.00
		!ETC - Tri-City Americans Games	EMT Services 2/27/18 Ams vs Portland	8065 · Contracted Labor	-200.00
			TOTAL		-3,233.00
19629	03/16/2018	VenuWorks, Inc.	March 2018 Management Fee	1006.1 · Sterling Operating Account	
14946	03/01/2018		March 2018 Management Fee	8124 · VenuWorks Management Fee	-9,135.92
			TOTAL		-9,135.92
19630	03/16/2018	Weaver Exterminating Service, Inc.		1006.1 · Sterling Operating Account	
570699	02/13/2018		Monthly rodent control 2/13/18	8094 · Outside Services	-249.78
570696	02/13/2018		Monthly rodent control TA 2/13/18	8094 · Outside Services	-124.89
			TOTAL		-374.67
19631	03/16/2018	R&R Specialties of Winsconsin, Inc	New zamboni repairs & maintenance PO#2013	1006.1 · Sterling Operating Account	
0063858-IN	03/01/2018		New zamboni repairs & maintenance PO#2013	8026 · Capital Improvements	-9,274.01
			TOTAL		-9,274.01
19632	03/16/2018	Dallas Lighting Services	Lighting & Sound rentals for Brian Reagan	1006.1 · Sterling Operating Account	
1098	03/16/2018		Lighting & Sound rentals for Brian Reagan	5073 · Reimbursed Outside Services	-5,430.00
			TOTAL		-5,430.00
19633	03/26/2018	Apollo Inc	Replace bad pump coupler PO#2192	1006.1 · Sterling Operating Account	
940013219	03/21/2018		Replace bad pump coupler PO#2192	8041 · Repairs & Maintenance-Building	-391.01
			TOTAL		-391.01
19634	03/26/2018	Baskin Robbins		1006.1 · Sterling Operating Account	
3/13AmsVEver	03/13/2018	!ETC - Tri-City Americans Games	Third party sales 3/13/18 Ams vs Everett	5300.7 · Sales-Third Party	-472.51
3/17AmsVSpok	03/17/2018	!ETC - Tri-City Americans Games	Third party sales 3/17/18 Ams vs Spokane	5300.7 · Sales-Third Party	-944.72
3/18AmsVSeat	03/18/2018	!ETC - Tri-City Americans Games	Third party sales 3/18/18 Ams vs Seattle	5300.7 · Sales-Third Party	-833.20
			TOTAL		-2,250.43
19635	03/26/2018	Benton PUD		1006.1 · Sterling Operating Account	
LgGenSvc2/6-3/7	03/10/2018		Large general service 2/6/18-3/7/18	8036.3 · Electricity	-18,761.35
SmGenSvcLights	03/10/2018		Small General Service - Lights 2/7/18-3/7/18	8036.3 · Electricity	-110.95
			Due from TRCC - Small General Service - Lights 2/7/18-3/7/18	2215 · Due To (From) Convention Center	-110.95
SmGenSvcSign	03/10/2018		Small General Service - Sign 2/7/18-3/7/18	8036.3 · Electricity	-191.23
			Due from TRCC - Small General Service - Sign 2/7/18-3/7/18	2215 · Due To (From) Convention Center	-81.96
			TOTAL		-19,256.44

**Toyota Center and Toyota Arena
Operations Claims Roster
March 2018**

Num	Date	Name	Memo	Account	Paid Amount
19636	03/26/2018	Builders' Hardware & Supply Co.	Keys PO#2203	1006.1 · Sterling Operating Account	
S3625333.001	03/21/2018		Keys PO#2203	8098 · Supplies & Equipment	-61.58
				TOTAL	-61.58
19637	03/26/2018	Canon Financial Services, Inc.	730707	1006.1 · Sterling Operating Account	
18402035	03/13/2018		Copier lease & Maint JMQ30838 & UMT01039	8007 · Printing & Copiers	-405.35
				TOTAL	-405.35
19638	03/26/2018	Cascade Natural Gas - COL	Natural gas services 2/8/18-3/12/18	1006.1 · Sterling Operating Account	
Svc2/8-3/12	03/13/2018		Natural gas services 2/8/18-3/12/18	8036.2 · Natural Gas	-2,537.02
				TOTAL	-2,537.02
19639	03/26/2018	Cascade Natural Gas - ICE	Natural gas services 2/8/18-3/12/18	1006.1 · Sterling Operating Account	
Svc2/8-3/12	03/13/2018		Natural gas services 2/8/18-3/12/18	8036.2 · Natural Gas	-1,959.44
				TOTAL	-1,959.44
19640	03/26/2018	Chapala Express Stand		1006.1 · Sterling Operating Account	
3/13AmsVEver	03/13/2018	!!ETC - Tri-City Americans Games	Third party sales 3/13/18 Ams vs Everett	5300.7 · Sales-Third Party	-708.03
3/17AmsVSpok	03/17/2018	!!ETC - Tri-City Americans Games	Third party sales 3/17/18 Ams vs Spokane	5300.7 · Sales-Third Party	-1,067.57
3/18AmsVSeat	03/18/2018	!!ETC - Tri-City Americans Games	Third party sales 3/18/18 Ams vs Seattle	5300.7 · Sales-Third Party	-1,007.94
				TOTAL	-2,783.54
19641	03/26/2018	City of Kennewick-MISC	Event Security Feb 2018	1006.1 · Sterling Operating Account	
013500KPD	03/20/2018		Event Security Feb 2018	8065 · Contracted Labor	-3,322.00
				TOTAL	-3,322.00
19642	03/26/2018	Coca-Cola		1006.1 · Sterling Operating Account	
31113	03/07/2018		Soda order 3/7/18	1400.1 · Inventory-Food	-2,852.25
31546	03/15/2018		Soda order 3/15/18	1400.1 · Inventory-Food	-1,885.00
				TOTAL	-4,737.25
19643	03/26/2018	Devfuzion	Computer for skate shop PO#2198	1006.1 · Sterling Operating Account	
7695	03/20/2018		Computer for skate shop PO#2198	8005.20 · Computer and Other IT	-781.91
				TOTAL	-781.91
19644	03/26/2018	Dunkaroos		1006.1 · Sterling Operating Account	
3/13AmsVEver	03/13/2018	!!ETC - Tri-City Americans Games	Third party sales 3/13/18 Ams vs Everett	5300.7 · Sales-Third Party	-522.07
3/17AmsVSpok	03/17/2018	!!ETC - Tri-City Americans Games	Third party sales 3/17/18 Ams vs Spokane	5300.7 · Sales-Third Party	-967.20
3/18AmsVSeat	03/18/2018	!!ETC - Tri-City Americans Games	Third party sales 3/18/18 Ams vs Seattle	5300.7 · Sales-Third Party	-768.13
				TOTAL	-2,257.40
19645	03/26/2018	Exclusively Expo, Inc.	602313	1006.1 · Sterling Operating Account	
52107	03/12/2018		Black rinkboard vinyl PO#2162	8178 · Event Supplies	-311.33
				TOTAL	-311.33
19646	03/26/2018	Food Services of America		1006.1 · Sterling Operating Account	
9048261	03/13/2018		Food order 3/13/18	1400.1 · Inventory-Food	-1,732.25
9050547	03/15/2018		Food order 3/15/18	1400.1 · Inventory-Food	-2,529.13
				TOTAL	-4,261.38
19647	03/26/2018	Global Equipment Company	Replacement Drinking Fountains PO#2194	1006.1 · Sterling Operating Account	
112321352	03/09/2018		Replacement Drinking Fountains PO#2194	8041 · Repairs & Maintenance-Building	-1,933.97
				TOTAL	-1,933.97
19648	03/26/2018	Impact Lighting Systems	Cables for Sound of Music	1006.1 · Sterling Operating Account	
032618TC01	03/25/2018	!!BW Season 17/18:Sound of Music	Cables for Sound of Music	5073 · Reimbursed Outside Services	-250.00
				TOTAL	-250.00
19649	03/26/2018	KC Brand		1006.1 · Sterling Operating Account	
3/13AmsVEver	03/13/2018	!!ETC - Tri-City Americans Games	Third party sales 3/13/18 Ams vs Everett	5300.7 · Sales-Third Party	-342.85
3/17AmsVSpok	03/17/2018	!!ETC - Tri-City Americans Games	Third party sales 3/17/18 Ams vs Spokane	5300.7 · Sales-Third Party	-1,214.30
3/18AmsVSeat	03/18/2018	!!ETC - Tri-City Americans Games	Third party sales 3/18/18 Ams vs Seattle	5300.7 · Sales-Third Party	-529.45
				TOTAL	-2,086.60

**Toyota Center and Toyota Arena
Operations Claims Roster
March 2018**

Num	Date	Name	Memo	Account	Paid Amount
19650	03/26/2018	NAPA Auto Parts	6916	1006.1 · Sterling Operating Account	
965609	03/21/2018		Sorbent pads & Kitty litter for oil spill PO#2208	8041 · Repairs & Maintenance-Building	-236.45
				TOTAL	-236.45
19651	03/26/2018	Oxarc	Annual fire extinguisher maintenance	1006.1 · Sterling Operating Account	
30289362	03/08/2018		Annual fire extinguisher maintenance	8041 · Repairs & Maintenance-Building	-272.31
				TOTAL	-272.31
19652	03/26/2018	Ranch and Home	Replacing clothing destroyed by oil leak PO#2206	1006.1 · Sterling Operating Account	
50071860	03/20/2018		Replacing clothing destroyed by oil leak PO#2206	8098 · Supplies & Equipment	-287.76
				TOTAL	-287.76
19653	03/26/2018	Rocky Mountain Rigging	Rigging for Sound of Music 3/26/18	1006.1 · Sterling Operating Account	
SoundMusic	03/26/2018	!:BW Season 17/18:Sound of Music	Rigging for Sound of Music 3/26/18	5073 · Reimbursed Outside Services	-2,900.00
				TOTAL	-2,900.00
19654	03/26/2018	Staples/Corp Express, Inc.		1006.1 · Sterling Operating Account	
3371341235	03/08/2018		Office Supplies PO#2189	8005 · Office Supplies	-265.42
			Due from TRCC - Office Supplies PO#2189	2215 · Due To (From) Convention Center	-149.14
3371411763	03/09/2018		Office Supplies: Pens PO#2189	8005 · Office Supplies	-7.05
				TOTAL	-421.61
19655	03/26/2018	Sunbelt Rentals	Floor buffer rental for after event cleaning	1006.1 · Sterling Operating Account	
76450901-0001	03/08/2018		Floor buffer rental for after event cleaning	8096 · Rental Equipment	-429.66
				TOTAL	-429.66
19656	03/26/2018	Tri City Americans		1006.1 · Sterling Operating Account	
777020118b	03/01/2018		Food & Beverage Sponsorship #3	5013.1 · Signage/Sponsorship-Team Share	-6,875.00
777030118	03/01/2018		Naming rights sponsorship Agmt #6	5012.10 · Naming Rights-Team Share	-8,333.33
77701242018	03/01/2018		Hockey Equipment replacement	8042 · Repairs & Maintenance-Equipment	-4,305.84
				TOTAL	-19,514.17
19657	03/26/2018	ULINE	Guest services locked storage cabinet PO#2168	1006.1 · Sterling Operating Account	
95401467	03/05/2018		Guest services locked storage cabinet PO#2168	8140 · Building Equipment	-389.40
				TOTAL	-389.40
19658	03/26/2018	VenuWorks, Inc.	Purchasing card 2/5/18-3/7/18	1006.1 · Sterling Operating Account	
CC156	03/08/2018		Rapids Wholesale - Keg Jackets PO#2166	8098.1 · Supplies & Equipment-F&B	-328.80
			Microsoft Monthly fees	8005.20 · Computer and Other IT	-296.21
			Formstack & Gateway: Adult hockey web fees	8094 · Outside Services	-64.00
			Amazon: updated SSD for network	8005.20 · Computer and Other IT	-83.61
		!:BW Season 17/18:Buddy Holly Story	Facebook: Buddy Holly ads	1633.89 · Buddy Holly Story	-25.00
			Best Buy: Surveillance equipment PO#2158	8140 · Building Equipment	-397.63
			Pandora monthly fee	8012 · Licenses & Permits	-29.27
			Amazon: Toby Mac hand towels	5073 · Reimbursed Outside Services	-107.34
			Revel: F&B monthly fees	8098.1 · Supplies & Equipment-F&B	-1,268.43
			Maclocks: Sips & Chips Tower stand	8098.1 · Supplies & Equipment-F&B	-259.90
		!:Old Dominion	Facebook: Old Dominion ads	1633.95 · Old Dominion	-20.00
			Due from TRCC - Purchasing card 2/5/18-3/7/18	2215 · Due To (From) Convention Center	-981.40
				TOTAL	-3,861.59
EFT	03/07/2018	The Odom Corporation	Beer order 3/7/18 Inv 10543733	1006.1 · Sterling Operating Account	
			Beer order 3/7/18 Inv 10543733	1400.2 · Inventory-Beer	-5.48
				TOTAL	-5.48
EFT	03/07/2018	Columbia Distributing	Beer order 3/7/18 Inv 3103704	1006.1 · Sterling Operating Account	
			Beer order 3/7/18 Inv 3103704	1400.2 · Inventory-Beer	-591.42
				TOTAL	-591.42
EFT	03/07/2018	Columbia Distributing	Liquor order 3/7/18 Inv 3103703	1006.1 · Sterling Operating Account	
			Liquor order 3/7/18 Inv 3103703	1400.3 · Inventory-Liquor	-319.23
				TOTAL	-319.23

**Toyota Center and Toyota Arena
Operations Claims Roster
March 2018**

Num	Date	Name	Memo	Account	Paid Amount
EFT	03/07/2018	Columbia Distributing	Beer order 3/7/18 Inv 3103702	1006.1 · Sterling Operating Account	
			Beer order 3/7/18 Inv 3103702	1400.2 · Inventory-Beer	-36.00
				TOTAL	-36.00
EFT	03/07/2018	King Beverage Inc.	Beer order 3/7/18 Inv 1867160	1006.1 · Sterling Operating Account	
			Beer order 3/7/18 Inv 1867160	1400.2 · Inventory-Beer	-3,129.59
				TOTAL	-3,129.59
WIRE	03/08/2018	Jam Theatricals, Ltd.	Settlement Buddy Holly Story 2/25/18	1006.1 · Sterling Operating Account	
Buddy Holly 2/25/18	02/25/2018	!::BW Season 17/18:Buddy Holly Story	Buddy Holly Story 2/25/18	3601 · Unearned Revenue-Ticket Sales	-29,998.15
		!::BW Season 17/18:Buddy Holly Story	FF Share, Buddy Holly Story 2/25/18	5001.9 · Settlement Costs	-1,104.76
		!::BW Season 17/18:Buddy Holly Story	Conc Share, Buddy Holly Story 2/25/18	5001.9 · Settlement Costs	-318.51
				TOTAL	-31,421.42
EFT	03/09/2018	Southern Wine & Spirits of Washington	Liquor order 3/9/18 Inv 2776205	1006.1 · Sterling Operating Account	
			Liquor order 3/9/18 Inv 2776205	1400.3 · Inventory-Liquor	-978.27
				TOTAL	-978.27
EFT	03/09/2018	King Beverage Inc.	Beer order 3/9/18 Inv 1868751	1006.1 · Sterling Operating Account	
			Beer order 3/9/18 Inv 1868751	1400.2 · Inventory-Beer	-202.00
				TOTAL	-202.00
EFT	03/15/2018	Columbia Distributing	Beer order 3/15/18 Inv 3132313	1006.1 · Sterling Operating Account	
			Beer order 3/15/18 Inv 3132313	1400.2 · Inventory-Beer	-628.26
				TOTAL	-628.26
EFT	03/15/2018	King Beverage Inc.	Beer order 3/15/18 Inv 1871501	1006.1 · Sterling Operating Account	
			Beer order 3/15/18 Inv 1871501	1400.2 · Inventory-Beer	-601.42
				TOTAL	-601.42
EFT	03/15/2018	The Odom Corporation	Beer order 3/15/18 Inv 10593418	1006.1 · Sterling Operating Account	
			Beer order 3/15/18 Inv 10593418	1400.2 · Inventory-Beer	-438.00
				TOTAL	-438.00
EFT	03/16/2018	King Beverage Inc.	Beer order 3/16/18 Inv 1872647	1006.1 · Sterling Operating Account	
			Beer order 3/16/18 Inv 1872647	1400.2 · Inventory-Beer	-334.00
				TOTAL	-334.00
EFT	03/16/2018	Southern Wine & Spirits of Washington	Liquor order 3/16/18 Inv 2781991	1006.1 · Sterling Operating Account	
			Liquor order 3/16/18 Inv 2781991	1400.3 · Inventory-Liquor	-126.00
				TOTAL	-126.00
EFT	03/16/2018	Southern Wine & Spirits of Washington	Liquor order 3/16/18 Inv 2781990	1006.1 · Sterling Operating Account	
			Liquor order 3/16/18 Inv 2781990	1400.3 · Inventory-Liquor	-352.94
				TOTAL	-352.94
WIRE	03/21/2018	Live Nation	Settlement Brian Regan 3/16/18	1006.1 · Sterling Operating Account	
Brian Regan 3/16/18	03/16/2018	!::Brian Regan	Brian Regan 3/16/18	3601 · Unearned Revenue-Ticket Sales	-35,332.24
				TOTAL	-35,332.24
EFT	03/22/2018	Southern Wine & Spirits of Washington	Liquor order 3/22/18 Inv 2786292	1006.1 · Sterling Operating Account	
			Liquor order 3/22/18 Inv 2786292	1400.3 · Inventory-Liquor	-447.35
				TOTAL	-447.35
EFT	03/22/2018	Columbia Distributing	Beer order 3/22/18 Inv 3156896	1006.1 · Sterling Operating Account	
			Beer order 3/22/18 Inv 3156896	1400.2 · Inventory-Beer	-284.79
				TOTAL	-284.79
EFT	03/22/2018	King Beverage Inc.	Beer order 3/22/18 Inv 1874011	1006.1 · Sterling Operating Account	
			Beer order 3/22/18 Inv 1874011	1400.2 · Inventory-Beer	-914.12
				TOTAL	-914.12

**Toyota Center and Toyota Arena
Operations Claims Roster
March 2018**

Num	Date	Name	Memo	Account	Paid Amount
EFT	03/22/2018	The Odom Corporation	Beer order 3/22/18 Inv 10593470	1006.1 · Sterling Operating Account	
			Beer order 3/22/18 Inv 10593470	1400.2 · Inventory-Beer	-18.00
				TOTAL	-18.00
EFT	03/23/2018	Columbia Distributing	Beer order 3/23/18 Inv 3157259	1006.1 · Sterling Operating Account	
			Beer order 3/23/18 Inv 3157259	1400.2 · Inventory-Beer	-130.00
				TOTAL	-130.00
ONLINE	03/26/2018	Department of Revenue	Excise Tax Return Feb 2018	1006.1 · Sterling Operating Account	
			B&O Tax Payable Feb 2018	2206 · B&O Tax Payable	-5,993.39
		Department of Revenue	Sales Tax Payable Feb 2018	2201 · *Sales Tax Payable	-29,488.30
				TOTAL	-35,481.69
EFT	03/30/2018	Fintech.net	Transactionals 3/1/18-3/31/18	1006.1 · Sterling Operating Account	
			Transactionals 3/1/18-3/31/18	8111FB · Banking Fees - Food & Bev	-20.00
				TOTAL	-20.00
TRANSFER	03/31/2018	Three Rivers Convention Center1	Payroll transfer PPE 12/10/17 to 3/18/18	1006.1 · Sterling Operating Account	
			Payroll transfer PPE 12/10/17 to 3/18/18	2215 · Due To (From) Convention Center	-630,586.74
				TOTAL	-630,586.74
AUTO	03/31/2018	American Payment Solutions	Credit card processing Mar 2018	1006.1 · Sterling Operating Account	
			Credit card processing Mar 2018	8109 · Credit Card Fees	-1,097.32
				TOTAL	-1,097.32
AUTO	03/31/2018	Ignite Payment Systems	Card processing fees - TOYO Mar 2018	1006.1 · Sterling Operating Account	
			Card processing fees - TOYO Mar 2018	8109 · Credit Card Fees	-3,363.79
				TOTAL	-3,363.79
Total Paid				\$1,005,214.22	

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



Dan Legard, Finance Director

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

Check numbers 19548-19658	\$ 258,374.15
Electronic transfers	746,840.07
Total	\$ 1,005,214.22

Exceptions:

Toyota Center and Toyota Arena
Box Office Claims Roster
 March 2018

Num	Date	Name	Memo	Account	Paid Amount
AUTO	03/31/2018	American Express	AMEX fees	1006.3 - Sterling Box Office Account	
			Express Collection	8109 - Credit Card Fees	-7.95
			AMEX discount	8109 - Credit Card Fees	-90.95
				TOTAL	-98.90
			Total Paid		\$98.90

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	\$	98.90
Total	\$	98.90

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.c.	Council Date	05/15/2018
Agenda Item Type	General Business Item		
Subject	Payroll Roster (PPE 4/30/2018)		
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 \$1,873,249.20, for the period ended 4/30/2018, comprised of check numbers 72429 through 72449 and direct deposit numbers 159091 through 159512.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$1,873,249.20.

Through

Phil Bleazard
May 03, 13:54:12 GMT-0700 2018

Dept Head Approval

Dan Legard
May 03, 15:46:01 GMT-0700 2018

City Mgr Approval

Marie Mosley
May 11, 09:13:13 GMT-0700 2018

Attachments: Roster

☐ Recording
Required?

May 15, 2018

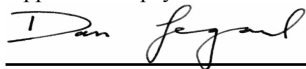
All Departments:

April 30, 2018

ADMINISTRATIVE TEAM	2,173.51
CITY COUNCIL	4,038.00
CITY MANAGER	11,893.07
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	40,169.75
EMPLOYEE & COMMUNITY RELATIONS	55,276.50
ENGINEERING	56,431.46
FACILITIES & GROUNDS	81,552.00
FINANCE	46,409.64
FIRE	267,332.80
LEGAL SERVICES	22,638.07
MANAGEMENT SERVICES	80,696.25
POLICE	449,873.83
Subtotal General Fund	1,118,484.88
STREETS	15,422.38
TRAFFIC	32,107.77
Subtotal Street Fund	47,530.15
BI-PIN	6,167.44
BUILDING SAFETY	71,242.80
COMMUNITY DEVELOPMENT	3,924.90
CRIMINAL JUSTICE	61,765.34
EQUIPMENT RENTAL	11,969.35
MEDICAL SERVICES	141,017.63
RISK MANAGEMENT	3,273.90
STORMWATER UTILITY	17,931.85
WATER & SEWER	126,949.45
Subtotal Other Funds	444,242.66
Total Salaries and Wages	1,610,257.69
Benefits:	
Industrial Insurance	26,684.54
Medical Retirement Account	2,775.00
Retirement	143,974.33
Social Security (FICA)	90,817.15
Total Benefits	264,251.02
Grand Total	<u>\$1,873,249.20</u>

I, Dan Legard, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of \$1,873,249.20 comprised of check numbers 72429 through 72449 and direct deposit numbers 159091 through 159512.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet 	Agenda Item Number	3.d.	Council Date	05/15/2018	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	Metaline Avenue Widening Project				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	P1309-18	Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

That City Council award Contract P1309-18 (Metaline Ave. Widening, Kellogg Street to Edison Street) to Premier Excavation in the amount of \$2,120,151.45, plus a 10% contingency amount of \$212,015.15, for a total amount of \$2,332,166.60.

Motion for Consideration

I move to award Contract P1309-18 (Metaline Avenue Widening, Kellogg Street to Edison Street) to Premier Excavation in the amount of \$2,120,151.45, plus a 10% contingency amount of \$212,015.15, for a total amount of \$2,332,166.60.

Summary

Two bids were received on May 14, 2018 at 2:00 p.m. Unfortunately one bid was determined to have an Irregular Proposal. Therefore, the only responsive bid was from the following contractor:

Premier Excavation, Inc.: \$2,120,151.15

Engineer's Estimate: \$1,854,440.05

This project is for the reconstruction of W. Metaline Avenue from N. Kellogg Street to N. Edison Street. Improvements include adding curb, gutter and sidewalk, reconstructing the asphalt roadway, re-striping, adjusting of new utilities, installing new water and sewer line, utility work, storm system construction, street lighting, signage, pedestrian ramps, traffic control, and other work as required. This project will also relocate the Lincoln Street access from W. Metaline Ave. to N. Kellogg Street at W. Okanogan.

Alternatives

None recommended.

Fiscal Impact

Contract Budget: \$2,477,466

Breakdown: Urban Arterial Street Fund - \$1,492,872; Sewer - \$482,232; Water - \$502,362; a Federal Match of \$1,187,968 is in place to reimburse the Street Fund.

Through	Heath Mellotte May 15, 15:43:41 GMT-0700 2018	Attachments:  ☐ Recording Required?
Dept Head Approval	Bruce Mills May 15, 15:52:23 GMT-0700 2018	
City Mgr Approval	Marie Mosley May 15, 17:05:50 GMT-0700 2018	

Council Agenda Coversheet 	Agenda Item Number	3.e.	Council Date	05/15/2018	Consent Agenda	☒	
	Agenda Item Type	General Business Item				Ordinance/Reso	☐
	Subject	Letter of support of Benton County Comp Plan				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #		Permit #		Quasi-Judicial	☐	
	Department	Planning					

Recommendation

Staff recommends that the City Council authorize the mayor to sign a letter of support for Benton County's periodic update to their comprehensive plan.

Motion for Consideration

I move to authorize the mayor sign a letter of support for Benton County's periodic update to their comprehensive plan.

Summary

As part of the periodic update required by the Washington State Growth Management Act, staff from the Benton County Planning Department and representatives from the planning staffs of the cities within Benton County met monthly, beginning in 2015, for over 18 months to discuss planning policies that will affect each jurisdiction as well as strategies for completing the periodic update. The culmination of this work resulted in amendments to the County-Wide Planning Policies, extensive coordination and cooperation during each jurisdictions periodic update, and a comprehensive review and analysis of agricultural lands of long-term commercial significance, based on science and research, which resulted in a net increase of over 2,500 acres of land now designated as agriculture resource lands.

Much coordination has occurred between the cities of Benton County and Benton County Planning staff during the periodic update. This collaborative effort has aided Kennewick in preparing its update to be consistent with the County Wide Planning Policies and with the Growth Management Act.

Benton County's periodic update has been appealed to the Growth Management Hearings Board and staff is proposing that a letter of support of the County's comprehensive plan, as adopted.

Alternatives

None recommended

Fiscal Impact

None

Through	Anthony Muai Apr 25, 13:37:00 GMT-0700 2018	Attachments: Letter
Dept Head Approval	Gregory McCormick Apr 25, 13:41:13 GMT-0700 2018	
City Mgr Approval	Marie Mosley May 11, 09:04:14 GMT-0700 2018	
		☐ Recording Required?



Leading the Way

May 15, 2018

Benton County Commissioners
620 Market Street
Prosser, WA 99320

RE: Benton County Comprehensive Plan Periodic Update

Dear Benton County Commissioners,

As part of the periodic update required by the Washington State Growth Management Act (GMA), staff from the Benton County Planning Department and representatives from the planning staffs of the cities within Benton County met monthly, beginning in 2015, for over 18 months to discuss planning policies that will affect each jurisdiction as well as strategies for completing the periodic update. The culmination of this work resulted in amendments to the County-Wide Planning Policies, extensive coordination and cooperation during each jurisdiction's periodic update, and a comprehensive review and analysis of agricultural lands of long-term commercial significance, based on science and research, which resulted in a net increase of over 2,500 acres of land now designated as agriculture resource lands.

Much coordination has occurred between the cities of Benton County and Benton County Planning staff during the periodic update. This collaborative effort has aided Kennewick in preparing its update to be consistent with the County Wide Planning Policies and with the GMA.

The City of Kennewick appreciates the collaborative process used and supports the results, which involved a significant amount of public process and input. We recognize the amount of work, collaboration and effort that went into adoption of this update to your comprehensive plan. We continue to offer our support as you work through the process to defend the appeal by Futurewise to the Growth Management Hearings Board. We appreciate the County's leadership and believe the adopted Comprehensive Plan demonstrates compliance with the GMA as well as incorporating the requested considerations by Futurewise and others to take a regional approach, which was clearly done with this update.

The City of Kennewick fully supports the periodic update that was completed and adopted by Benton County and believes that it is in full compliance with the GMA.

Sincerely,

Mayor Don Britain
City of Kennewick

cc: David Sparks, County Administrator
Jerrod MacPhearson, County Planning Director

Office of the Mayor

210 W. 6th Ave • PO Box 6108 • Kennewick, WA 99336-0108
(509) 585-4238 • Fax (509) 585-4445 • go2kennewick.com

Council Agenda Coversheet 	Agenda Item Number	3.f.	Council Date	05/15/2018	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	License Agreement for Commercial Sign in ROW				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #		Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

Authorize the Mayor to sign the License Agreement with VIP Motorsports for a commercial business sign in the right-of-way at 408 W. Columbia Drive.

Motion for Consideration

I move to authorize the Mayor to sign the License Agreement with VIP Motorsports for a commercial business sign in the right-of-way at 408 W. Columbia Drive.

Summary

This is a request to enter into a license agreement for a new commercial business sign on an existing pole in City right-of-way.

In 2005, a sign permit was granted to allow a commercial business sign in City right-of-way next to 408 W. Columbia Drive, per BLD-2005-03729. Subsequently the business using that sign no longer occupies that address.

VIP Motorsports (Licensee) is the new tenant on this property, and desires to enter into a license agreement with the City to place a new business sign on the same previous sign post. They have obtained written permission from the landlord (property owner) to place the sign in front of their property.

Under current practice, the City requires a license agreement for any such sign installations within our right-of-way, and this use, while allowed, is limited to unique circumstances. In this particular instance, a previous sign permit was granted for this exact same location with no issue, and like its predecessor, the proposed sign will not block any other signage in the area, nor cause any sight distance issues.

The license agreement requires the Licensee to indemnify the City and provide proof of insurance, naming the City as additional insured. The license agreement is also revocable, in the event the City requires future use of the right-of-way for its purposes.

Alternatives

Do not approve the license agreement.

Fiscal Impact

None. The Licensee will pay the \$73.00 recording fee, and an annual \$100.00 fee to the City for the License Agreement.

Through	Bruce Mills May 02, 07:35:42 GMT-0700 2018	Attachments: 
Dept Head Approval	Cary Roe May 09, 20:03:08 GMT-0700 2018	
City Mgr Approval	Marie Mosley May 11, 09:23:58 GMT-0700 2018	

☒ Recording Required?

After Recording Return to:
City of Kennewick
Public Works Department
PO Box 6108
Kennewick WA 99336

LICENSE AGREEMENT

Tax Parcel ID #: 136994040001014
Location: 408 W. Columbia Drive, Kennewick, WA 99336

For and in consideration of the mutual covenants contained herein, the undersigned, CITY OF KENNEWICK (hereinafter referred to as "City" or "Licensor"), and Monem N. Nassar, owner of V.I.P. Motorsports (hereinafter referred to as the "Licensee"), hereby agree as follows:

1. The City hereby grants to the Licensee a license for the following described real property:

SHAHER'S FIRST ADDITION TO KENNEWICK, BLOCK 1, LOTS 14 AND 15.
TOGETHER WITH THE EAST ONE/HALF OF VACATED ALLEY ADJACENT, 8-23-62.
SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, 8-23-62.
2. This license is granted to allow the Licensee, at his request, to use the property solely for the installation and maintenance of a commercial street sign on an existing sign post previously approved per BLD-2005-03729 (hereinafter referred to as "improvements"). The improvements shall not encroach on the existing roadways, sidewalks, or other public infrastructure; or obstruct access to public facilities.
3. This private non-structural improvement is for installation in the public right of way.
4. In the event of any change to the Licensee's property, the Licensee will bring the improvements into compliance with applicable City standards, conditions or requirements within sixty (60) days after written notice by the City. Should the City need to enter into the improved property to protect the public health, safety or welfare, any damage done by the City to improvements made under this license shall be at the sole responsibility of the Licensee.
5. The Licensee shall maintain the improvements to the property in a safe and well cared for condition. The Licensee shall maintain the improvements per the approved plans, unless otherwise directed or approved in writing by the City. The Licensee shall make any modifications to the improvements directed by the City within sixty (60) days written notice by the City. The Licensee shall be solely responsible for all costs associated with the maintenance of, and for any City approved or directed modifications of the improvements located on the property.

6. Use of public rights-of-way is considered temporary in nature and may not be used to lessen or abrogate any City code requirements.
7. This License Agreement may be assigned by the Licensee, subject to the prior written approval of the City Manager.
8. The parties acknowledge that a License Agreement is a limited permission to occupy property, and Licensee's rights are limited to only those expressly provided in this Agreement. The parties acknowledge that this License Agreement may be revoked at any time upon sixty (60) days written notice to the Licensee by the City Manager. At the end of the 60 days, Licensee will have an additional 30 days to remove all improvements made in the property at the sole cost and expense of the Licensee. Licensee agrees to remove all improvements and restore the property in accordance to City standards, conditions and requirements. Should the Licensee fail to remove the improvements and restore the property to the City's satisfaction, the City may have the improvements removed at the cost of the Licensee. Licensee agrees that upon notice of the costs of removal of the improvements and restoration of the property, and their refusal to reimburse the City, the City may file a lien against their property (adjacent to the licensed property) for the removal and restoration costs.
9. In exchange for the granting of this License Agreement, the Licensee shall:
 - a. Annually pay to the City of Kennewick one hundred dollars (\$100.00) per year to maintain this license agreement. Payment shall be paid to the City of Kennewick on or before January 15th of each calendar year at the City offices at 210 W. 6th Avenue, Kennewick, Washington 99336, or at such other addresses as the City shall direct in writing. The City may adjust the amount of payment owed by the Licensee every five (5) years by the rate of inflation over the period. The City shall notify the Licensee within thirty (30) days of any payment adjustment. Failure by the Licensee to pay the City each year by the date herein specified shall immediately terminate this License Agreement.
 - b. A License Agreement issued during the calendar year shall have their annual payments prorated in accordance with the following:
 - i. January 1st through March 31st – 100% of the annual payment;
 - ii. April 1st through June 30th – 75% of the annual payment;
 - iii. July 1st through December 31st – 50% of the annual payment, plus the next year's annual payment.
 - c. The City of Kennewick shall not be obligated to reimburse the Licensee full or partial payment due to the revocation or termination of this License Agreement.
 - d. Indemnify the City of Kennewick by providing proof of insurance in the amount of one million dollars (\$1,000,000) in the form of a certificate of an insurance for any and all losses, claims, actions and damages suffered by any persons or entity by reason of or resulting from any negligent, reckless, or intentional act or omission of the Licensee, its agents, employees, invitees, contractors, and any of their sub-contractors in connection with use of the licensed area as defined by

Section 1 of this agreement; naming the City of Kennewick as additional insured. Prior to any construction taking place on the property covered by this license, Licensee shall provide the City said certificate of insurance. Licensee's obligation to maintain insurance for the license property is a condition of this License Agreement. If, as a consequence of any such act or omission, any suit or action is brought against the City of Kennewick, the Licensee, upon notice of the commencement thereof, shall defend the City of Kennewick at no cost and expense to the City and promptly satisfy any final judgment adverse to the City. The indemnification provided in this subsection shall survive the expiration or earlier termination of this agreement. After each five (5) years, the City shall evaluate the sufficiency of the policy limit, and may request a higher limit.

- e. If it is approved by Council, the Licensee will need to submit the current Benton County Auditor recording fee (\$73.00) to the City.
10. Any terms, conditions, requirements, determinations, directions, or decisions by the City of Kennewick with respect to the use of the public property made under this License Agreement are final and are not subject to appeal.

DATED this _____ day of _____, 2018.

CITY OF KENNEWICK

DON BRITAIN, Mayor

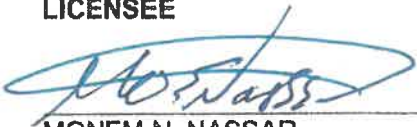
Attest:

TERRI L. WRIGHT, City Clerk

Approved As To Form:

LISA BEATON, City Attorney

LICENSEE

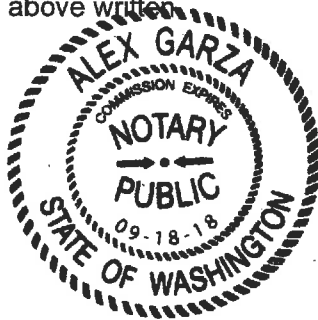


MONEM N. NASSAR

STATE OF WASHINGTON)
COUNTY OF Franklin) ss.
~~BENTON~~)

I certify that on this 24th day of April, 2018, before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared Monem N Nassar, to me known to be the individual who executed the foregoing instrument and acknowledged said instrument to be his free and voluntary act and deed, and on oath stated that he is authorized to execute said instrument.

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



Alex Garza
Notary Public in and for the State of
Washington residing at Franklin
My Commission Expires: 9/18/18

STATE OF WASHINGTON)
COUNTY OF BENTON) ss.
)

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

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

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

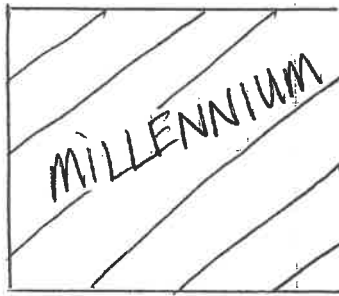
MILLENNIUM
408 W. COLUMBIA DR.
KENNICK WA

RECEIVED

NOV 01-2005

DEVELOPMENT SERVICES DEPT.

Approved
11/7/05
AQ



MOVE TO 90' FROM
W COLUMBIA DR.
OK MCD
12-1-05

NEW
SIGN

90'
86'

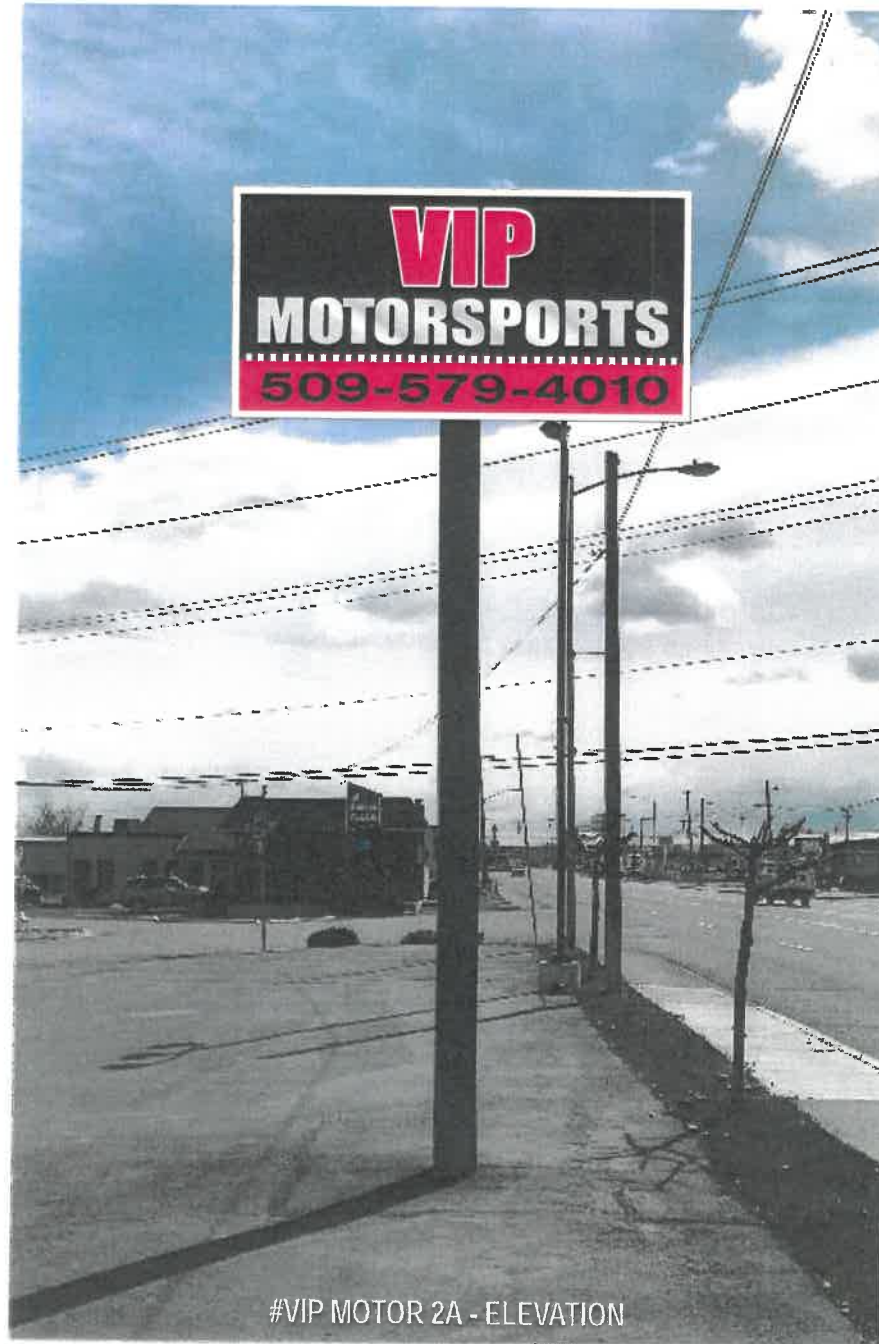
P.L.

5'

SIDEWALK

SIDEWALK

COLUMBIA AVE



#VIP MOTOR 2A - ELEVATION

Production Print
Job # F2018-0278

I Audel Mendoza owner of 408 w Columbia drive Kennewick, wa 99336 give permission to Moe Nassar
Owner of V.I.P Motors Sports to install a logo sign on my property.

Audel Mendoza



4-30-18

Council Agenda Coversheet	Agenda Item Number	5.a.	Council Date	05/15/2018	Consent Agenda	☐
	Agenda Item Type	Ordinance			Ordinance/Reso	☒
	Subject	Change of Zone from RS to RL			Public Mtg / Hrg	☐
	Ordinance/Reso #	5757	Contract #		Other	☐
	Project #	COZ 18-01	Permit #	PLN-2018-00603	Quasi-Judicial	☐
	Department	Planning				

Recommendation

The Planning Commission recommends that the City Council concur with the findings and conclusions contained in the PC Action Summary for COZ 18-01 by adopting Ordinance 5757.

Motion for Consideration

I move to adopt Ordinance 5757.

Summary

Eric Leavell has applied to change the zoning district of a .47 acre lot from Residential, Suburban (RS) to Residential, Low Density (RL). The Comprehensive Plan Land Use Designation is Low Density Residential and the RL zone is an implementing zone of the land use designation. The subject property is located at 2420 S Rainier Street and it has a single family residence on it. The RL and RS zones are single family residential zones. The RS zone has a minimum lot size requirement of 10,500 sf and the RL zone has a minimum requirement of 7,500 sf. Permitted uses are virtually the same in both zones other than farm animals are permitted in the RS zone.

A public hearing was held by the Planning Commission on May 7, 2018. At the hearing, staff gave an overview of the staff report and recommended approval of the request. No comments on the proposal were received by staff prior to the hearing and no public testimony was given at the hearing.

The Planning Commission voted unanimously to recommend approval of COZ 18-01 to the Council.

Alternatives

None

Fiscal Impact

None

Through	Steve Donovan May 08, 10:07:09 GMT-0700 2018	Attachments: 
Dept Head Approval	Gregory McCormick May 08, 15:24:40 GMT-0700 2018	
City Mgr Approval	Marie Mosley May 11, 09:34:25 GMT-0700 2018	
		☐ Recording Required?

CITY OF KENNEWICK
ORDINANCE NO. 5757

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF
CERTAIN REAL PROPERTY WITHIN THE CITY OF KENNEWICK
LOCATED AT 2420 SOUTH RAINIER STREET FROM RESIDENTIAL,
SUBURBAN (RS) TO RESIDENTIAL, LOW (RL) (COZ 18-01, LEAVELL)

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

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

Lot 1, as delineated on Short Plat No. 1236, recorded under Auditor's Recording
No. 858456, Records of Benton County, Washington.

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

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

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

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this
15th day of May, 2018, and signed in authentication of its passage this 15th day of May, 2018.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5757 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington this 16th day of
May, 2018.

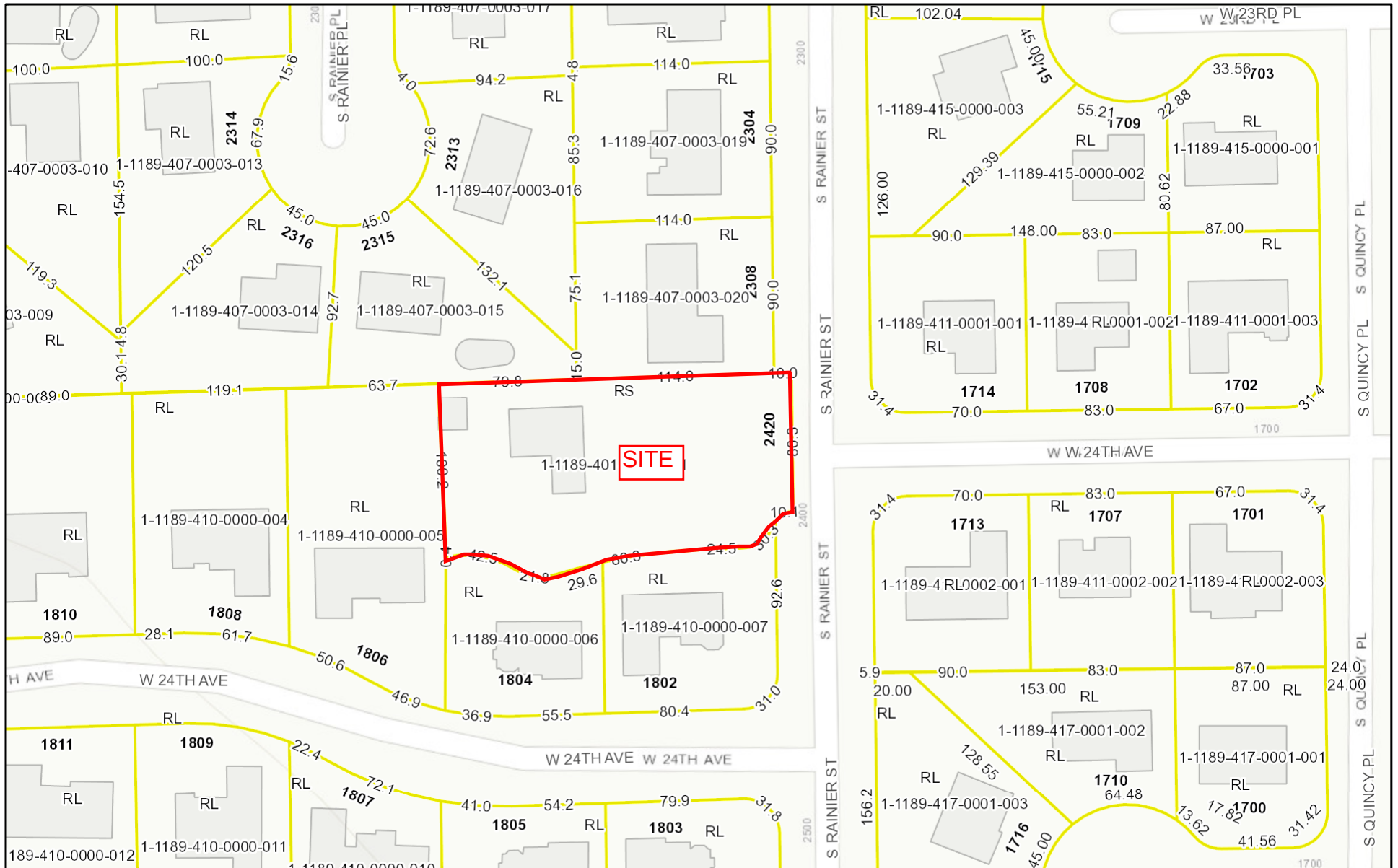
Approved as to form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION_____

Vicinity Map



March 8, 2018

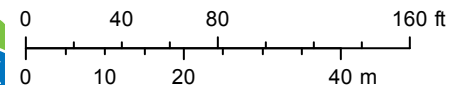
This plan is suitable for informational use only. City of Kennewick accepts no liability for any error whatsoever.

StreetName	Apartment	Mobile Home
SurveyAddressPoint	Building	Parcel
<all other values>	Condo	SurveyDimension



1 inch = 80 feet

1:960



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

ArcGIS WebApp Builder
City of Kennewick

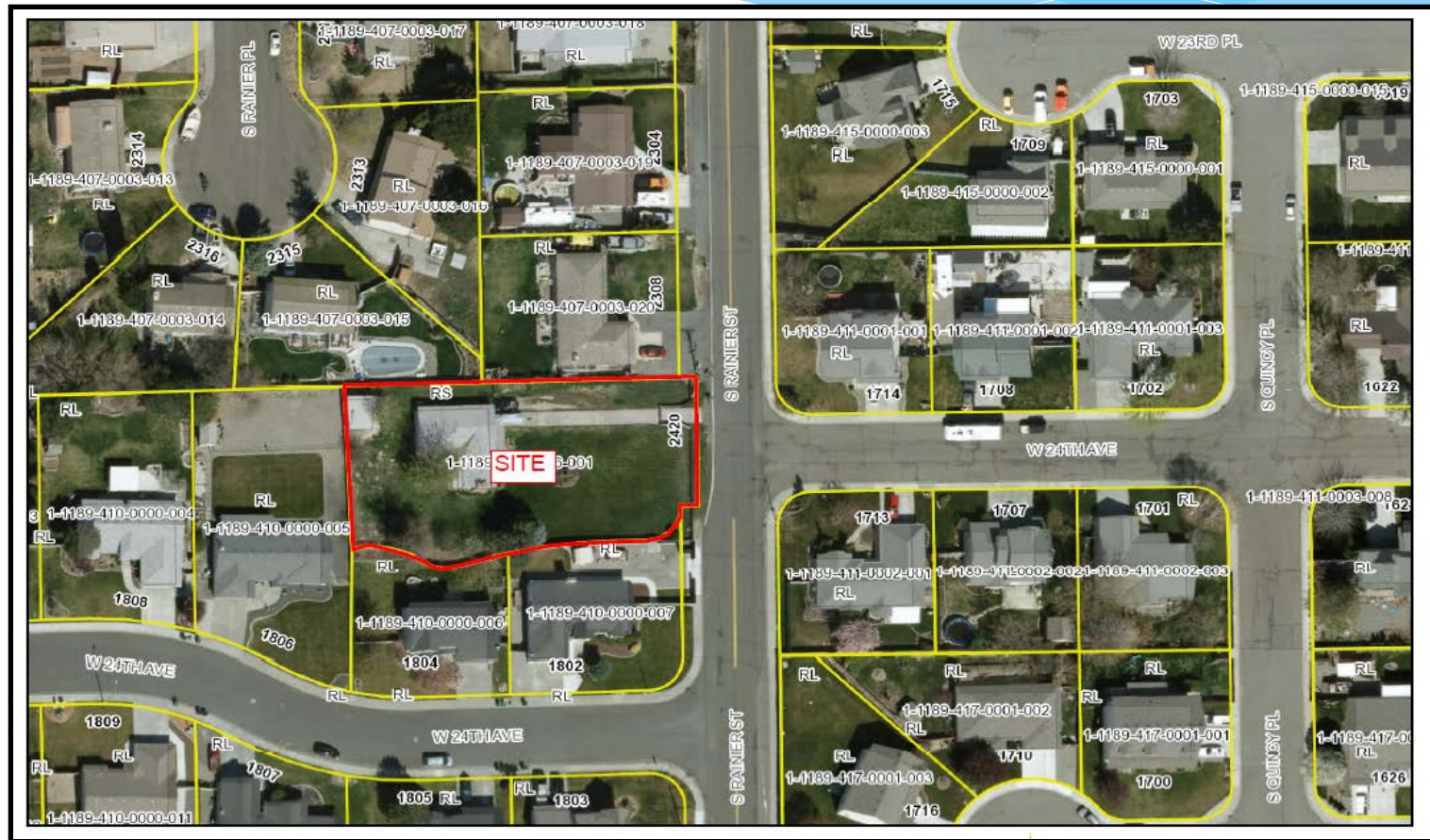
City Council

CHANGE of ZONE COZ 18-01

May 15, 2018



Vicinity Map



Application Summary

Applicant: Eric Leavell

Owner: Same As Above

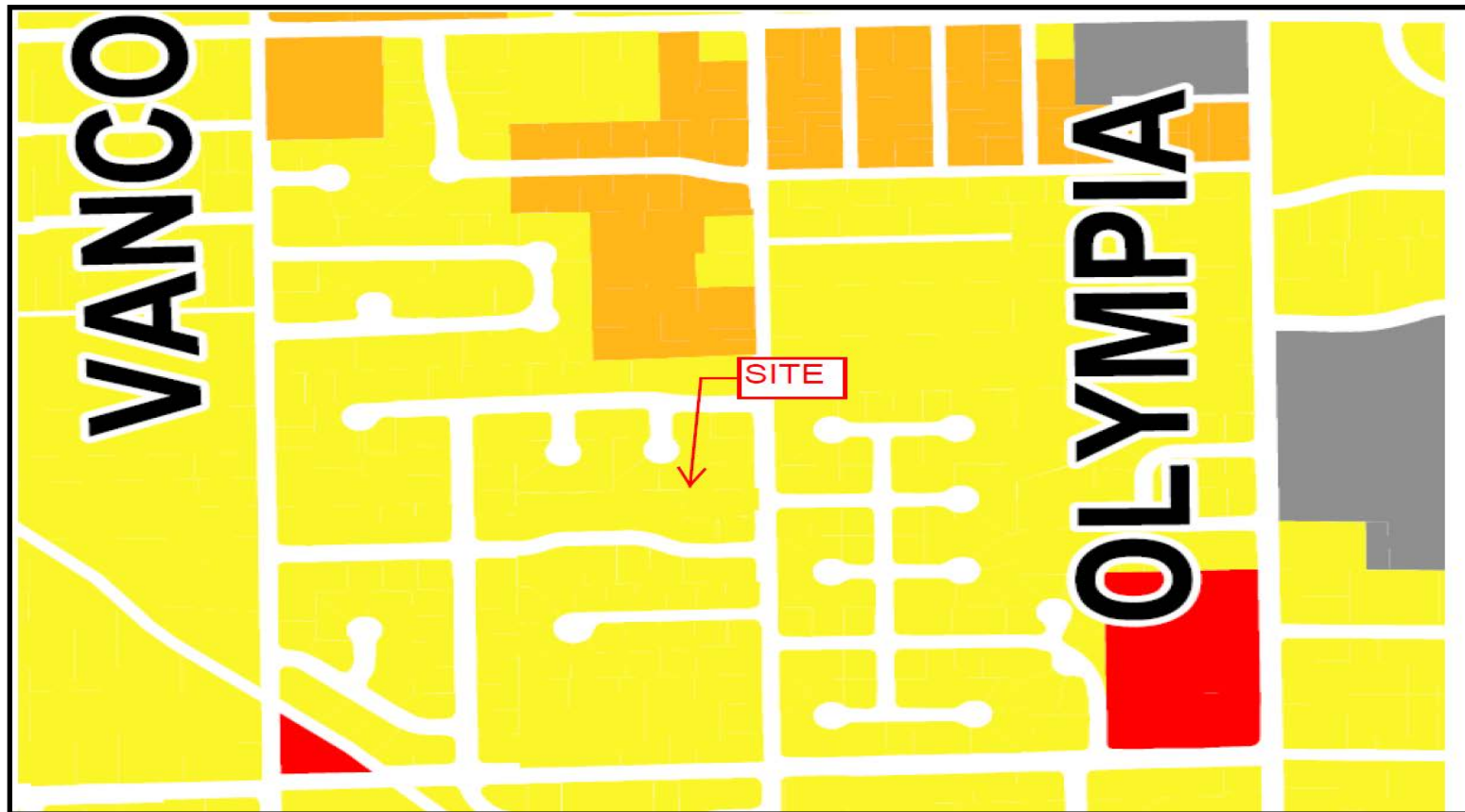
Proposal: Rezone one lot from Residential, Suburban (RS) to Residential, Low Density (RL).

Comprehensive Plan Designation: Low Density Residential

Location: 2420 S Rainier Street

Property Size: .47 acres

Comprehensive Plan Map



The map displays the following details:

- Streets:** S Rainer Pl, S Rainer St, W 23rd Pl, W 24th Ave, S Quincy Pl.
- Highlighted Site:** 1-1189-410-0001, labeled 'SITE' in a red box, located on S Rainer Pl between W 24th Ave and W 23rd Pl.
- Zoning Designations:** RL (Residential Light), RS (Residential Single-Family), R (Residential Medium-Density).
- Lot Numbers:** 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716.
- Parcel Identifiers:** 1-1189-407-0003-013, 1-1189-407-0003-014, 1-1189-407-0003-015, 1-1189-407-0003-016, 1-1189-407-0003-017, 1-1189-407-0003-018, 1-1189-407-0003-019, 1-1189-407-0003-020, 1-1189-410-0000-004, 1-1189-410-0000-005, 1-1189-410-0000-006, 1-1189-410-0000-007, 1-1189-410-0000-008, 1-1189-410-0000-009, 1-1189-410-0000-010, 1-1189-410-0000-011, 1-1189-410-0000-012, 1-1189-410-0000-013, 1-1189-410-0000-014, 1-1189-410-0000-015, 1-1189-410-0000-016, 1-1189-410-0000-017, 1-1189-410-0000-018, 1-1189-410-0000-019, 1-1189-410-0000-020, 1-1189-410-0000-021, 1-1189-410-0000-022, 1-1189-410-0000-023, 1-1189-410-0000-024, 1-1189-410-0000-025, 1-1189-410-0000-026, 1-1189-410-0000-027, 1-1189-410-0000-028, 1-1189-410-0000-029, 1-1189-410-0000-030, 1-1189-410-0000-031, 1-1189-410-0000-032, 1-1189-410-0000-033, 1-1189-410-0000-034, 1-1189-410-0000-035, 1-1189-410-0000-036, 1-1189-410-0000-037, 1-1189-410-0000-038, 1-1189-410-0000-039, 1-1189-410-0000-040, 1-1189-410-0000-041, 1-1189-410-0000-042, 1-1189-410-0000-043, 1-1189-410-0000-044, 1-1189-410-0000-045, 1-1189-410-0000-046, 1-1189-410-0000-047, 1-1189-410-0000-048, 1-1189-410-0000-049, 1-1189-410-0000-050, 1-1189-410-0000-051, 1-1189-410-0000-052, 1-1189-410-0000-053, 1-1189-410-0000-054, 1-1189-410-0000-055, 1-1189-410-0000-056, 1-1189-410-0000-057, 1-1189-410-0000-058, 1-1189-410-0000-059, 1-1189-410-0000-060, 1-1189-410-0000-061, 1-1189-410-0000-062, 1-1189-410-0000-063, 1-1189-410-0000-064, 1-1189-410-0000-065, 1-1189-410-0000-066, 1-1189-410-0000-067, 1-1189-410-0000-068, 1-1189-410-0000-069, 1-1189-410-0000-070, 1-1189-410-0000-071, 1-1189-410-0000-072, 1-1189-410-0000-073, 1-1189-410-0000-074, 1-1189-410-0000-075, 1-1189-410-0000-076, 1-1189-410-0000-077, 1-1189-410-0000-078, 1-1189-410-0000-079, 1-1189-410-0000-080, 1-1189-410-0000-081, 1-1189-410-0000-082, 1-1189-410-0000-083, 1-1189-410-0000-084, 1-1189-410-0000-085, 1-1189-410-0000-086, 1-1189-410-0000-087, 1-1189-410-0000-088, 1-1189-410-0000-089, 1-1189-410-0000-090, 1-1189-410-0000-091, 1-1189-410-0000-092, 1-1189-410-0000-093, 1-1189-410-0000-094, 1-1189-410-0000-095, 1-1189-410-0000-096, 1-1189-410-0000-097, 1-1189-410-0000-098, 1-1189-410-0000-099, 1-1189-410-0000-100, 1-1189-410-0000-101, 1-1189-410-0000-102, 1-1189-410-0000-103, 1-1189-410-0000-104, 1-1189-410-0000-105, 1-1189-410-0000-106, 1-1189-410-0000-107, 1-1189-410-0000-108, 1-1189-410-0000-109, 1-1189-410-0000-110, 1-1189-410-0000-111, 1-1189-410-0000-112, 1-1189-410-0000-113, 1-1189-410-0000-114, 1-1189-410-0000-115, 1-1189-410-0000-116, 1-1189-410-0000-117, 1-1189-410-0000-118, 1-1189-410-0000-119, 1-1189-410-0000-120, 1-1189-410-0000-121, 1-1189-410-0000-122, 1-1189-410-0000-123, 1-1189-410-0000-124, 1-1189-410-0000-125, 1-1189-410-0000-126, 1-1189-410-0000-127, 1-1189-410-0000-128, 1-1189-410-0000-129, 1-1189-410-0000-130, 1-1189-410-0000-131, 1-1189-410-0000-132, 1-1189-410-0000-133, 1-1189-410-0000-134, 1-1189-410-0000-135, 1-1189-410-0000-136, 1-1189-410-0000-137, 1-1189-410-0000-138, 1-1189-410-0000-139, 1-1189-410-0000-140, 1-1189-410-0000-141, 1-1189-410-0000-142, 1-1189-410-0000-143, 1-1189-410-0000-144, 1-1189-410-0000-145, 1-1189-410-0000-146, 1-1189-410-0000-147, 1-1189-410-0000-148, 1-1189-410-0000-149, 1-1189-410-0000-150, 1-1189-410-0000-151, 1-1189-410-0000-152, 1-1189-410-0000-153, 1-1189-410-0000-154, 1-1189-410-0000-155, 1-1189-410-0000-156, 1-1189-410-0000-157, 1-1189-410-0000-158, 1-1189-410-0000-159, 1-1189-410-0000-160, 1-1189-410-0000-161, 1-1189-410-00

Permitted Uses

The primary uses for both zoning districts are residential uses, examples are single-family residences and family day care homes.

The keeping of farm animals, stables, corrals and riding academies are uses permitted in the RS zone that are not permitted in the RL zone.

Change of Zone Findings

KMC 18.51.070(2)

- The proposed amendment conforms with the comprehensive plan.
- Promotes the public necessity, convenience and general welfare.
- The proposed amendment does not impose a burden upon public facilities beyond their capacity to serve or reduce such services to lands which are deemed unacceptable by the City.
- The proposed amendment is consistent with all applicable provisions of the Kennewick Municipal Code, including those adopted by reference from the Comprehensive Plan.
- Single Family Residential zoned properties only; Property is adjacent and contiguous (which shall include corner touches and property located across a public right-of-way) to property of the same proposed zoning classification or higher zoning classification.

Hearing Summary

- The Planning Commission held a public hearing on May 7, 2018 for the proposed Change of Zone.
- No public testimony was given at the hearing.

Recommendation

The Planning Commission recommends the City Council approve COZ 18-01 as proposed.



COMMUNITY PLANNING DEPARTMENT

STAFF REPORT AND RECOMMENDATION TO THE PLANNING COMMISSION

FILE No: COZ 18-01/PLN-2018-00603

Staff Report Date: April 19, 2018

Hearing Date & Location: May 7, 2018, Kennewick City Hall

Report Prepared By: Steve Donovan
Planner

Report Reviewed By: Wes Romine, AIA
Development Services Manager

Summary Recommendation: The City of Kennewick Planning Staff RECOMMENDS that Change of Zone 18-01 be APPROVED.

Summary of Proposal: A Change of Zone from Residential, Suburban (RS) to Residential, Low Density (RL) for one parcel of land .47 acres in size.

Proposal Location: 2420 S Rainier Street

Legal Description: Lot 1, as delineated on Short Plat No. 1236, recorded under Auditor's Recording No. 858456, Records of Benton County, Washington.

Property Owner: Eric Leavell
5407 E. French Gulch Road
Coeur d' Alene, ID 83814

Applicant: Same As Above

Regulatory Controls:

1. Comprehensive Plan – Land Use
2. KMC Title 4 – Administrative Procedures
3. KMC Title 18 – Zoning
4. Washington State Environmental Policy Act

COZ Key Application Processing Dates:

Pre-Application/Feasibility Meeting	N/A
Application Submittal	March 6, 2018
Determination of Completeness Issued	March 6, 2018

Notice of Application Mailed	March 9, 2018
SEPA Threshold Determination Issued	March 28, 2018
Property Posting Sign for SEPA Determination	March 28, 2018
SEPA Appeal Period Ended	April 11, 2018
Date of Mailed Notice of Public Hearing	April 18, 2018
Property Posting Sign for Public Hearing	April 18, 2018
Date of Published Notice of Public Hearing	April 22, 2018

Exhibits:

1. Staff Report
2. Application/Supplemental Information
3. Vicinity Map
4. Comprehensive Plan Map
5. Zoning Map
6. Notice of Mailing
7. SEPA Determination
8. Kennewick Irrigation District Comments
9. Bonneville Power Administration Comments

Staff Analysis of Proposal & Discussion:

The proposed Change of Zone (COZ 18-01), is a request to change the zone of one .47 acre lot located at 2420 S Rainier Street, from Residential, Suburban (RS) to Residential, Low Density (RL). The RL zoning district is an implementing zoning district of the Low Density Residential land use designation.

The primary uses allowed in both the RS and RL zones are residential and public in nature. The only difference in use between the two zones is that the RS zone allows stables, corrals, riding academies and the keeping of farm animals.

Per KMC 18.03.040(1) & (2), the purpose of RS and RL zoning districts are as follows:

RS – “The purpose of the RS District is to establish areas for low-density single-family residential buildings, to stabilize and protect residential districts, and to promote and encourage a suitable environment for family life in a semi-rural setting.”

RL – “The purpose of the RL District is to establish areas for low density, single-family, residential buildings, to stabilize and protect residential districts, and to promote and encourage a suitable environment for family life in an urban setting.”

The site is adjacent to the following zoning districts:

North: RL
East: RL, across S Rainier Street
South: RL
West: RL

Kennewick Municipal Code Findings:

The following findings are required to be met in order to approve a change of zone:

KMC 18.51.070(2): Findings:

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

1. *The proposed amendment conforms with the comprehensive plan; and*

Staff Response: The proposed Change of Zone conforms to the comprehensive plan because the Residential, Low Density zoning district is an implementing zoning district of the Low Density Residential land use designation.

2. *Promotes the public necessity, convenience and general welfare; and*
Staff Response: The proposed Change of Zone promotes public necessity, convenience and welfare by establishing a zoning district that is compatible with surrounding properties.
3. *The proposed amendment does not impose a burden upon public facilities beyond their capacity to serve or reduce such services to lands, which are deemed unacceptable by the City; and*
Staff Response: Staff is unaware of possible burdens on public facilities. The site has access to water lines, sewer lines and public rights-of-way.
4. *The proposed amendment is consistent with all applicable provisions of the Kennewick Municipal Code, including those adopted by reference from the Comprehensive Plan; and*
Staff Response: The proposed amendment will establish a zoning district that is in compliance with Comprehensive Plan because the RL zone is an implementing zone of the Low Density Residential land use designation.
5. *Single Family Residential zoned properties only; Property is adjacent and contiguous (which shall include corner touches and property located across a public right-of-way) to property of the same proposed zoning classification or higher zoning classification.*
Staff Response: The proposed Change of Zone site has the RL zoning district completely surrounding the site.

Findings:

1. The applicant and owner is Eric Leavell, 5407 E French Gulch Road, Coeur d'Alene, ID 83814.
2. The proposed change of zone is for parcel number 1-1189-401-1236-00, located at 2420 S Rainier Street.
3. The request is to change the zoning from Residential, Suburban to Residential, Low Density.
4. The City's Comprehensive Plan Land Use Designation for the subject property is Low Density Residential.
5. The Residential, Low Density zoning district is an implementing zone of the Low Density Residential Comprehensive Plan Land Use Map designation.
6. The application was submitted on March 6, 2018 and declared complete for processing on March 9, 2018.
7. The application was routed for review to City Departments and outside agencies for comment on March 13, 2018.
8. Access to the site is currently provided from S Rainier Street.
9. The City of Kennewick Critical Area maps do not show any critical areas to be on the subject site.
10. An Environmental Determination of Non-Significance (ED 18-04) was issued on March 28, 2018 for this application. The appeal period for the determination ended on April 11, 2018. No appeals were filed.

11. The Property Posting sign for the SEPA Determination was posted on March 28, 2018.
12. The Property Posting sign for the public hearing was posted on site April 18, 2018.
13. Notice of the public hearing for this application was published in the Tri-City Herald on April 22, 2018. Notices were also mailed to property owners within 300 feet of the site on April 18, 2018.
14. The proposed amendment conforms with the comprehensive plan; and
15. The proposed amendment promotes the public necessity, convenience and general welfare; and
16. The proposed amendment does not impose a burden upon public facilities beyond their capacity to serve or reduce such services to lands, which are deemed unacceptable by the City; and
17. The proposed amendment is consistent with all applicable provisions of the Kennewick Municipal Code, including those adopted by reference from the Comprehensive Plan; and
18. The property is adjacent and contiguous (which shall include corner touches and property located across a public right-of-way) to property of the same proposed zoning classification or higher zoning classification.

Conclusions:

1. Approval will implement the Comprehensive Plan Land Use Designation of Low Density Residential.
2. Approval will not result in an increase of adverse environmental impacts.
3. The proposed Change of Zone will not be in conflict with the purpose statement of the RL zone in KMC 18.03.040(2).
4. The proposed Change of Zone is in compliance with KMC 18.51.070(2).

Recommendation:

Staff has reviewed the application and recommends that the Planning Commission concur with the findings and conclusions contained in staff report COZ 18-01 and recommend approval to City Council.

Motion:

I move that the Planning Commission concur with the findings and conclusions in staff report COZ 18-01 and recommend approval of the request to City Council.

PAID

CITY OF KENNEWICK
COMMUNITY PLANNING & DEVELOPMENT SERVICES

APPLICATION (general form)

MAR 06 2018

PROJECT # 00218-01 PLN- 2018-00603 FEE \$ 1294.00

Please completely fill out this form and return it to Community Planning & Development Services, PO Box 6108, Kennewick, WA 99336, along with the application fee (see fee schedule). Attach a copy of the checklist for the land use application you are submitting. The application submittal must contain all of the information requested on the checklist in order to be processed. **Incomplete applications will not be accepted.**

Check one of the following for the type of application you are submitting:

Site Plan Tier 1 ☐ Tier 2 ☐ Tier 3 ☐ Binding Site Plan ☐Short Plat ☐ Conditional Use ☐ Other CHANGE OF ZONE - RS TO RL

Environmental Determination PLN- _____ - _____ Pre Application Meeting PLN- _____ - _____

Applicant: ERIC LEAVELLAddress: 5407 E. FRENCH GULCH RD., COEUR D'ALENE ID 83814Telephone: 208-664-6484 Cell Phone: 208-659-8449 Fax: _____ E-mail: ERK@oldcowboygear.comProperty Owner (if other than applicant): N.A. SAME AS APPLICANTAddress: N.A.Telephone: N.A. Cell Phone: N.A. E-mail: N.A.

SITE INFORMATION

Parcel No. 1-1189-401-1236-001 Acres 0.4734 Zoning: RSAddress of property: 2420 S. RAINIER ST., KENNEWICK WA 99337Number of Existing Parking Spaces N.A. 2 Number of Proposed (New) Parking Spaces N.A. 0Present use of property SINGLE FAMILY RESIDENTIALSize of existing structure: 1300 # sq. ft. Size of Proposed addition/New structure: N.A. sq. ft.Height of building: N.A. Cubic feet of excavation: N.A. Cost of new construction N.A.Benton County Assessor Market Improvement Value: \$ 116,040Description of Project: REZONE FROM RESIDENTIAL SUBURBAN (RS)
TO RESIDENTIAL LOW DENSITY (RL)

I, the undersigned, do hereby certify that, to the best of my knowledge, the information provided above is true and correct.

Applicant's Signature

Date: 2/20/18

Signature of owner or owner's authorized representative

RECEIVED
CITY OF KENNEWICK

MAR 06 2018

BY HR

Change-of-Zone Supplemental Information

The following questions will be reviewed by both the Planning Commission and City Council as a means of assisting in their consideration of change-of-zone requests. Use additional pages if necessary.

1. Does the public necessity, convenience, and general welfare require the adoption of the proposed amendment? Please explain: THE ADOPTION OF THIS REQUEST SHOULD IMPROVE THE WELFARE OF THE COMMUNITY BUT IS NOT DEEMED A NECESSITY.
2. Are there sites presently available on the market which are correctly zoned for the proposed use? Are these sites within a 1/2 mile of the proposed site? Within 1 mile of the proposed site? If yes, please indicate the general location of the site(s) and the reasons why these sites are not proposed to be utilized: I ASSUME OTHER SITES ARE AVAILABLE IN THE AREA. THESE OTHER SITES ARE NOT UNDER MY OWNERSHIP SO ITS NOT AN OPTION FOR THESE TO BE UTILIZED.
3. Is the proposed amendment consistent with the existing land use pattern in the area? Please explain: YES, ALL ADJACENT PROPERTIES ARE ZONED RL
4. Are the existing uses, in the area, in conformance with the area's zoning classification? If no, please explain the differences: YES
5. Will the proposed amendment create an isolated district, or introduce a more intense land use to the area? Please explain: NO, THE CURRENT ZONING (RS) IS CURRENTLY AN ISOLATED DISTRICT
6. Does the existing zoning prohibit reasonable use of the property? Please explain: NO, A ZONING CHANGE FROM RS TO RL WILL ALSO ALLOW FOR REASONABLE USE OF THE PROPERTY
7. Will any residential character, in the immediate area, be adversely affected by the proposed amendment? If yes or maybe, please explain: NO, A ZONING CHANGE WILL NOT IMPACT ANY ADJACENT RESIDENTIAL CHARACTER.
8. Will property values in the vicinity be changed by the proposed amendment? If yes or maybe, please explain: IT IS HIGHLY UNLIKELY THAT THIS ZONING CHANGE WILL HAVE ANY IMPACT ON ADJACENT PROPERTY VALUES.

9. Will approval of the proposed amendment set a precedent for other similar proposals or uses? Will this deter the use, improvement or development of adjacent property in accordance with the existing Zoning Districts? Please explain: NO, THIS AMENDMENT WILL CLARIFY THE EXISTING ADJACENT RL ZONING DISTRICT
10. Will the proposed amendment encourage more private investments which will be beneficial to the redevelopment of a deteriorated area? Please explain: PERHAPS, THE ADJACENT PROPERTIES SHOULD BENEFIT BY HAVING CONSISTENT ZONING IN THE IMMEDIATE AREA
11. Will the proposed amendment combat any economic segregation and allow greater choice in the market? Please explain: THE PROPOSED AMENDMENT MAY ALLOW FOR A FUTURE RESIDENT IN THE NEIGHBORHOOD.
12. Will the proposed amendment create conflict between potential land uses and transportation patterns? Or safety concerns? Please explain: NO, THE USE PROPOSED IS CONSISTENT WITH ADJACENT PROPERTIES AND NO CONCERNS ARE APPARENT.

Summary of City forms required:

Application – General Form
 Change of Zone Supplemental Information
 Environmental and Salmonids Checklist (SEPA)

EXHIBIT A PROPERTY INFORMATION

Kennewick, Washington Change of Zone Application for 2420 S Rainier ST Kennewick, Washington 99336 Tax #1-1189-401-1236-001

Property			
Account			
Property ID:	35761	Legal Description:	SHORT PLAT: #1236 LOT 1
Parcel # / Geo ID:	111894011236001	Agent Code:	
Type:	Real	Land Use Code	11
Tax Area:	K1 - K1	DFL	N
Open Space:	N	Remodel Property:	N
Historic Property:	N	Section:	11
Multi-Family Redevelopment:	N	Legal Acres:	0.4734
Township:	08		
Range:	29		
Location			
Address:	2420 S RAINIER ST KENNEWICK, WA 99337-3622	Map sco:	
Neighborhood:		Map ID:	
Neighborhood CD:	123574		
Owner			
Name:	LEAVEILL ERIC	Owner ID:	138758
Mailing Address:	5407 E FRENCH GULCH RD COEUR D'ALENE, ID 83814	% Ownership:	100.0000000000%
		Exemptions:	

Parcel Zoning: RS [Codes and Standards](#)

CountyAssessorLink	More info
StreetAddress	2420 S RAINIER S
CountyTaxIDFormatted	1-1189-401-1236 001
AnnexationOrdinance	
ComprehensivePlanCode	LDR
InCity	YES
LayerName	SV_PA
ObjectNumber	15,081
Zoning	RS
ZoningOrdinance	
City	KENNEWICK

EXHIBIT B
AIRIAL IMAGE

Kennewick, Washington
Change of Zone Application
for
2420 S Rainier ST
Kennewick, Washington 99336
Tax #1-1189-401-1236-001

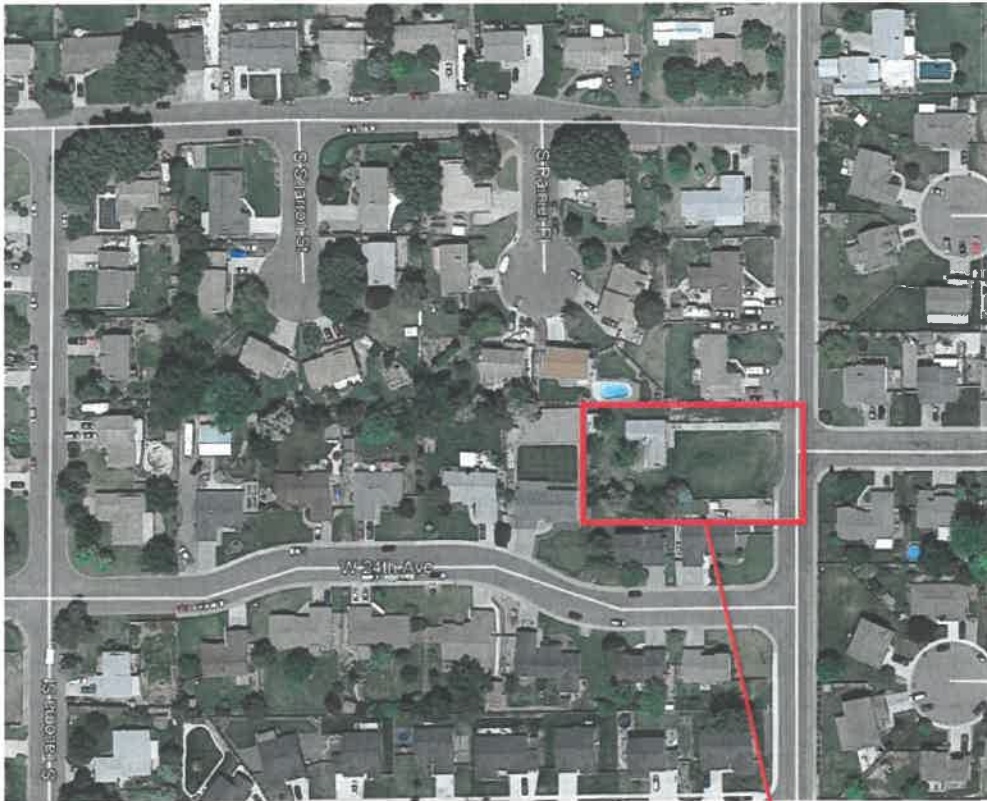


EXHIBIT C EXISTING ZONING MAP

Kennewick, Washington
Change of Zone Application
for
2420 S Rainier ST
Kennewick, Washington 99336
Tax #1-1189-401-1236-001

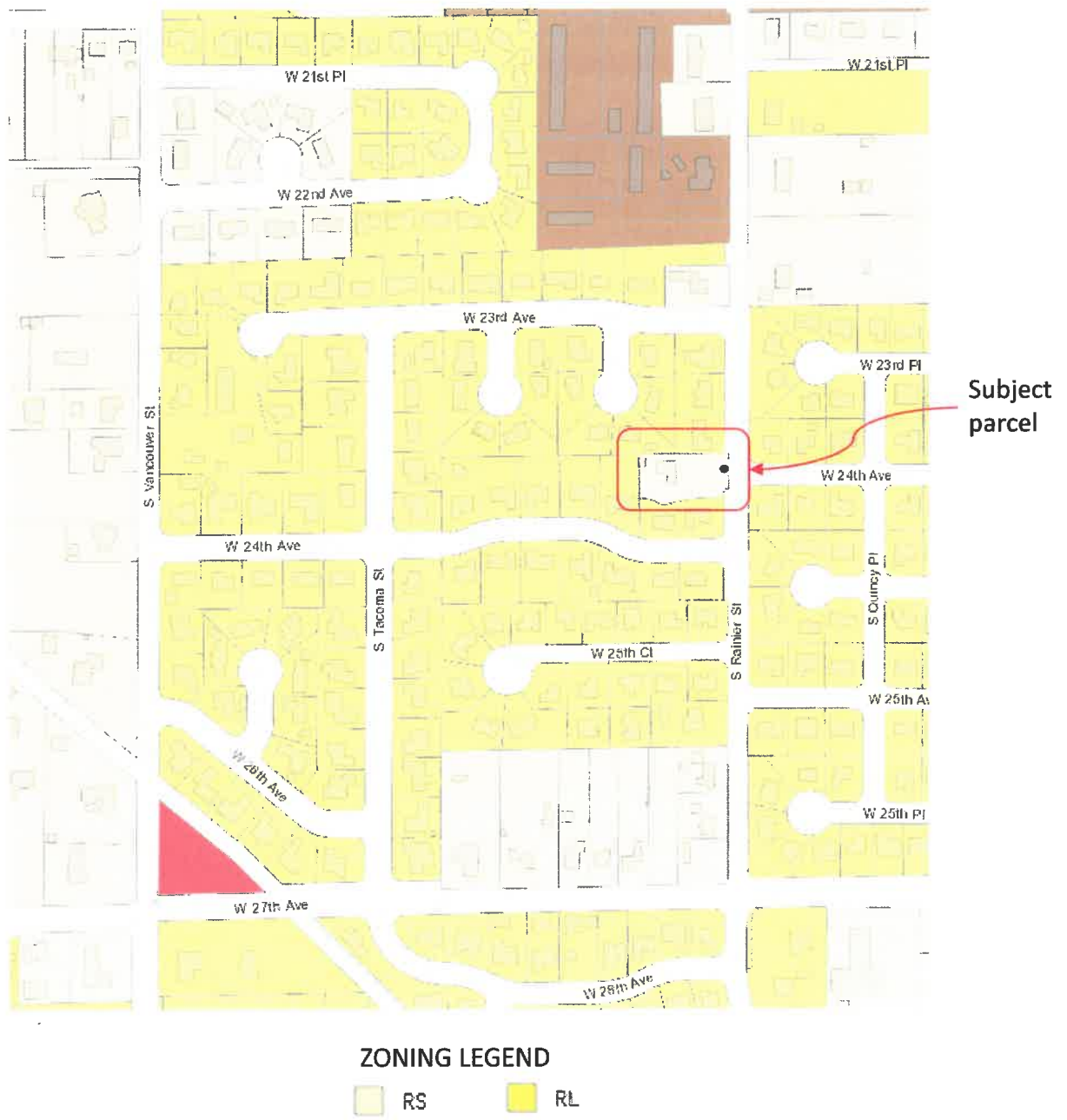


EXHIBIT D FUTURE LAND USE MAP

Kennewick, Washington
Change of Zone Application
 for
 2420 S Rainier ST
 Kennewick, Washington 99336
 Tax #1-1189-401-1236-001

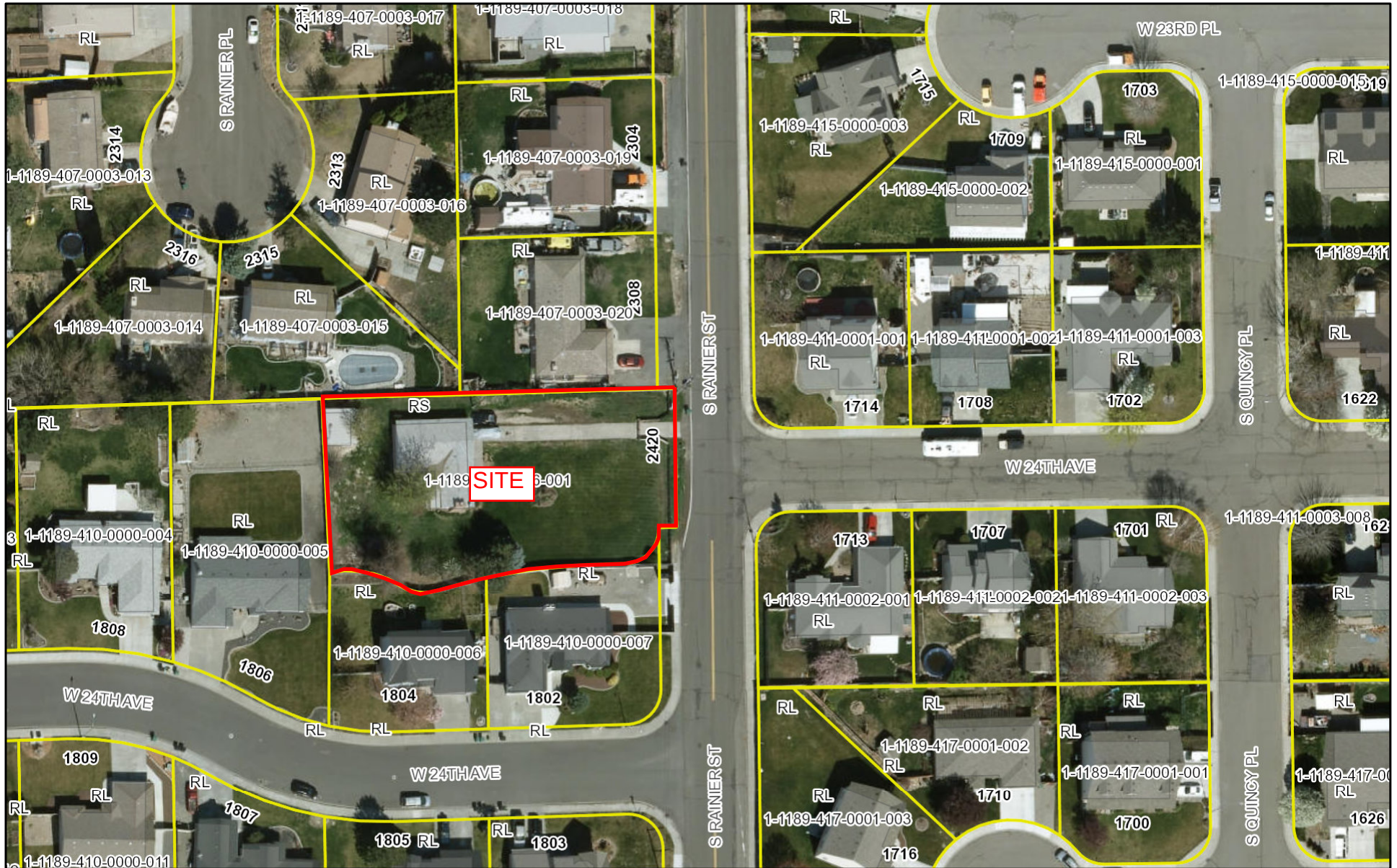


LEGEND



Vicinity Map

Exhibit 3



April 16, 2018

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

StreetName
SurveyAddressPoint
<all other values>

Apartment
Building
Condo

Mobile Home
Parcel

SurveyCityLimits
SV_CI_KENNEWICK_10
SV_CI_RICHLAND_10

SV_CI_COUNTY_1

1 inch = 80 feet
0 40 80 160 ft
0 10 20 40 m

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

ArcGIS WebApp Builder
City of Kennewick

Comprehensive Plan Land-Use Map

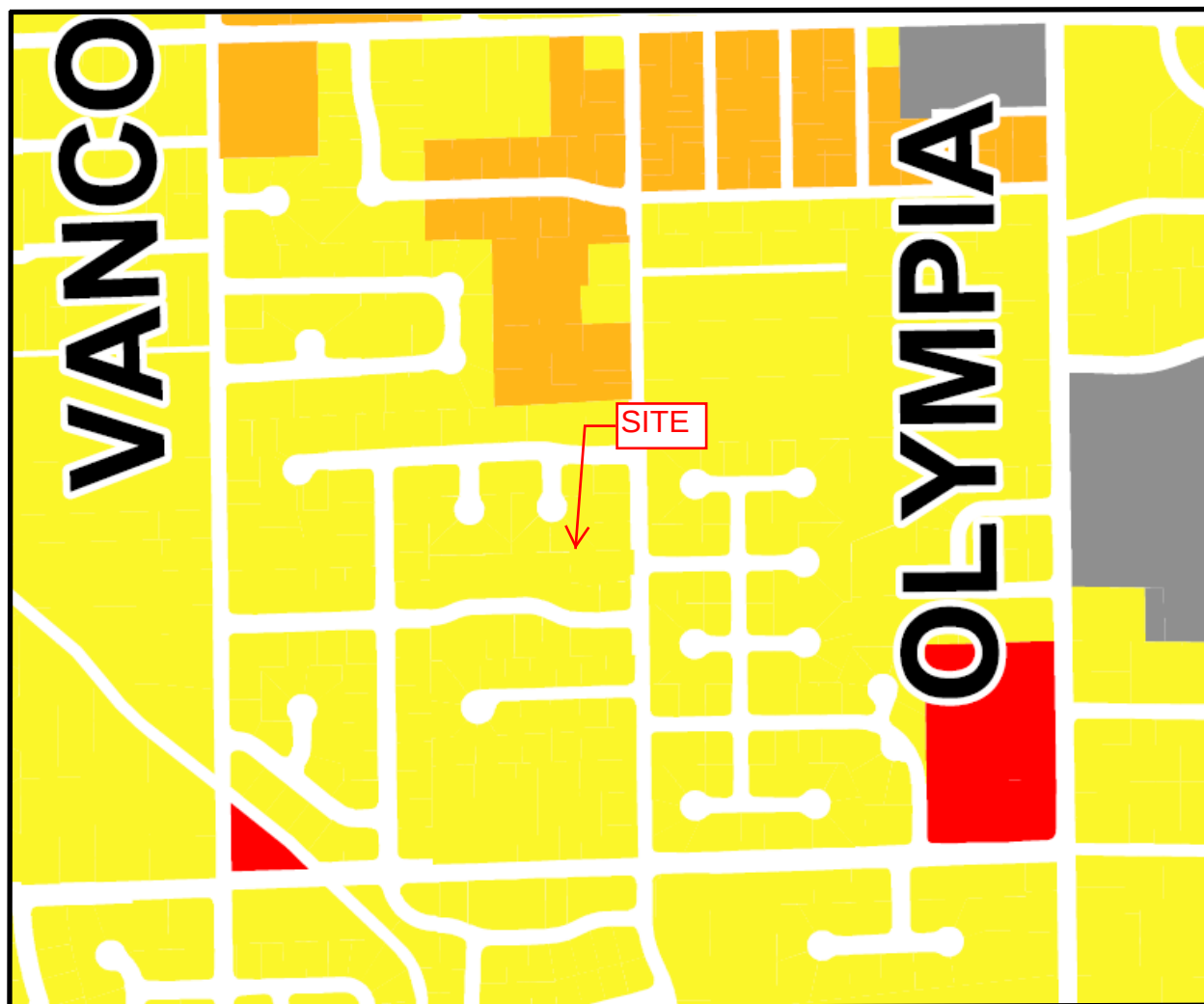
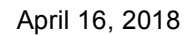


Exhibit 5



StreetName

 Apartment

Mobile Home

SurveyCityLimits

SurveyAddressPoint

 Building

Parcel

SV_CI_KENNEWICK_10

SV_CI_RICHLAND_10

- <all other values>

 Condo

SV_CI_RICHLAND_10



1 inch = 80 feet

1:960

0 40 80 160 ft

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

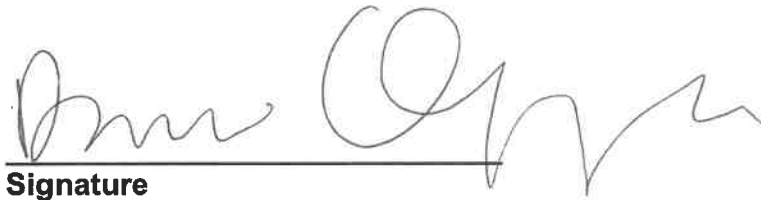
ArcGIS WebApp Builder
City of Kennewick



NOTICE OF MAILING

I, Bianca Orozco, on April 18th, 20 18
mailed 44 copies of Public Hearing Notice
for COZ 18-01/PLN-2018-00603
to property owners within 300 feet of site.

as shown on the attached list.


Signature

COZ 18-01
PLN-2018-00603
RS TO RL
ERIC LEAVELL

Exhibit 6

37
LEAVELL ERIC
2420S RAINIER ST.
KENNEWICK, WA 99337

37
MEEKS, JR JACK L & KATHLEEN S
2308S RAINIER ST.
KENNEWICK, WA 99337

37
PEASE KYLE E & PEGGY M
2304S RAINIER ST.
KENNEWICK, WA 99337

37
LEATHERS SUZANNE K
1803W 23RD AVE
KENNEWICK, WA 99337

37
CARRELL LORIN G & LINDA K
1802W 24TH AVE.
KENNEWICK, WA 99337

37
MENDOZA LINCON NELY A
1803W 24TH AVE.
KENNEWICK, WA 99337

37
PONCHO CORY D
1804W 24TH AVE.
KENNEWICK, WA 99337

37
BERMUDEZ PEDRO RODRIGUEZ
1805W 24TH AVE.
KENNEWICK, WA 99337

37
DAHLIN TONI B
1806W 24TH AVE.
KENNEWICK, WA 99337

37
HOOVER NENA MARIE
1807W 24TH AVE.
KENNEWICK, WA 99337

37
MACKENSTADT ROB & NANCY
1808W 24TH AVE.
KENNEWICK, WA 99337

37
HUTCHINS BILLY W & PAMELA N
1809W 24TH AVE.
KENNEWICK, WA 99337

37
DENNIS DANIEL & MELINDA
1810W 24TH AVE.
KENNEWICK, WA 99337

37
TORRES ROGELIO & MEAGHAN
1811W 24TH AVE.
KENNEWICK, WA 99337

37
BOWER KENNETH C & MELANIE A
1902W 24TH AVE.
KENNEWICK, WA 99337

37
YEVTUSHINA SVITLANA A
2325S SHARRON ST
KENNEWICK, WA 99337

37
FLORES ERIKA & GABRIEL
2323S SHARRON ST
KENNEWICK, WA 99337

37
SCHUSTER LARRY R & CAROLYN F
2321S SHARRON ST
KENNEWICK, WA 99337

37
RONNQVIST LISA ANN
2312S RAINIER PL
KENNEWICK, WA 99337

37
SCHERBARTH COREY E & KELLEY F
2314S RAINIER PL
KENNEWICK, WA 99337

37
PRIOR BEATRICE E
2316S RAINIER PL
KENNEWICK, WA 99337

37
DAVIS DAVID & PATRICIA
2315S RAINIER PL
KENNEWICK, WA 99337

37
MOON DOUGLAS
2313S RAINIER PL
KENNEWICK, WA 99337

37
LOGSDON RIAN DAX & AMANDA B
2311S RAINIER PL
KENNEWICK, WA 99337

37
LORD TREVOR T
1716W 23RD PL
KENNEWICK, WA 99337

37
HENDRICKS MELISSA F
1715W 23RD PL
KENNEWICK, WA 99337

37
POFFENBERGER KRAMER L &
CASANDRA C
1703W 23RD PL
KENNEWICK, WA 99337

37
GOTHEL KAREN L
1709W 23RD PL
KENNEWICK, WA 99337

37
JAMES NANCY C
1701W 24TH AVE
KENNEWICK, WA 99337

37
HENN PHILLIP RICHARD & JENNY LYN
1714W 24TH AVE
KENNEWICK, WA 99337

Exhibit 6

37
CURTIS TODD A
1708W 24TH AVE
KENNEWICK, WA 99337

37
CONRAD SCOTT C & KELLI K
1707W 24TH AVE
KENNEWICK, WA 99337

37
DEVERS ROBERT N & JANICE M
1713W 24TH AVE
KENNEWICK, WA 99337

37
JAMES NANCY C
1701W 24TH AVE
KENNEWICK, WA 99337

37
OLSEN KEVIN JAY & CYNTHIA MARIE
1700W 24TH PL
KENNEWICK, WA 99337

37
CHAVEZ ANALI
1710W 24TH PL
KENNEWICK, WA 99337

37
LIHOSIT MATTHEW A
1716W 24TH PL
KENNEWICK, WA 99337

37
CHAVEZ JR RAFAEL J
1715W 24TH PL
KENNEWICK, WA 99337

37
ADAIR LONNIE K & NICOLE R
1802W 25TH CT
KENNEWICK, WA 99337

37
FEARING RUSSELL D
1814W 25TH CT
KENNEWICK, WA 99337

37
DAVIS GARY & EMILY
1826W 25TH CT
KENNEWICK, WA 99337

37
RANGEL MARIA S
1838W 25TH CT
KENNEWICK, WA 99337

37
WEISZ KATHRYN L
1850W 25TH CT
KENNEWICK, WA 99337

COZ 18-01
PLN-2018-00603
RS TO RL
ERIC LEAVELL

KENNEWICK PLANNING COMMISSION

NOTICE OF PUBLIC HEARING

May 7, 2018 6:30 p.m.

The Kennewick Planning Commission will hold a Public Hearing on Monday, May 7, 2018, at City Hall Council Chambers, 210 West 6th Avenue, at 6:30 p.m. or as soon as possible thereafter, to receive public comment on a proposed change of zoning. Staff will be presenting their analysis and the Planning Commission will make a recommendation to the City Council on the item.

Project# COZ 18-01 – Proposes to change .47 acres from Residential, Suburban (RS) to Residential, Low Density (RL). The site is located at 2420 S Rainier Street, vicinity map on back. For questions about this project, please call Steve Donovan (509) 585-4361.

Written comments may be addressed to Steve Donovan and submitted to steve.donovan@ci.kennewick.wa.us or mailed to PO Box 6108, Kennewick, WA 99336 no later than 4:30 p.m., May 4, 2018. All other comments should be submitted at the meeting.

The City of Kennewick welcomes full participation in public meeting by all citizens. No qualified individual with a disability shall be excluded or denied the benefit of participating in such meetings. If you wish to use auxiliary aids or require assistance to comment at this public meeting, please contact Steve Donovan at (509) 585-4361 or TDD (509) 585-4425 or through the Washington Relay Service Center TTY at #711 at least ten days prior to the date of the meeting to make arrangements for special needs.

Vicinity Map



April 16, 2018 This plan is suitable for informational use only. City of Kennewick accepts no liability for any error whatsoever.

- StreetName
- SurveyAddressPoint
- Apartment
- Building
- Condo
- Mobile Home
- Parcel
- SV_CI_KENNEWICK_10
- SV_CI_RICHLAND_10



1 inch = 80 feet



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



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

FILE/PROJECT NUMBER: COZ 18-01/PLN-2018-00603/ ED 18-04

DESCRIPTION OF PROPOSAL: The request is to change the zoning designation of a .47 acre lot from Residential Suburban (RS) to Residential, Low Density (RL). The property has a comprehensive plan land use designation of Low Density Residential.

PROPOSER: Eric Leavell, 5407 E French Gulch Rd., Coeur d'Alene, ID 83814

LOCATION OF PROPOSAL, INCLUDING STREET ADDRESS, IF ANY: 2420 S Rainier Street

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

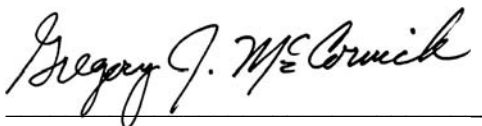
PHONE: (509) 585-4463

☐ 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: March 28, 2018

Signature: 

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
Yakama Nation
CTUIR
COZ 18-01 File



Exhibit 8
2015 South Ely Street
Kennewick, WA 99337
Customer Service 509-586-9111
Business 509-586-6012
FAX 509-586-7663
www.kid.org

April 4, 2018

Steve Donovan
City of Kennewick/Development Services
P.O. Box 6108
Kennewick, WA 99336

Subject: COZ 18-01/PLN 2018-00603 Review Comments

Dear Mr. Donovan:

This letter provides Kennewick Irrigation District (KID) review comments for COZ 18-01 submitted by Eric Leavell to change the zoning district for 0.47 acres located at 2420 S. Rainier St., Kennewick, WA. 99336 from Residential, Suburban (RS) to Residential, Low Density (RL).

1. These parcels is within the Kennewick Irrigation District (KID) boundaries and is considered irrigable lands; therefore, they are assessed by the Kennewick Irrigation District.
2. Please note that permanent structures are not allowed within irrigation easements.

If you have any questions regarding these comments, please contact me at the address/phone number listed above.

Sincerely,

Rebecca S. Hiles
Staff Engineer

C: LB/correspondence/File: [11-8-29]



Department of Energy

Bonneville Power Administration
2211 N. Commercial Avenue
Pasco, WA 99301

TRANSMISSION SERVICES

March 19, 2018

In reply refer to: Eric Leavell, COZ 18-01/PLN-2018-00603 and ED 18-04
Located within a Portion of Section 11, Township 8 North,
Range 29 East, W.M., Benton County, Washington

Steve Donovan
City of Kennewick
Community Planning/Planner
210 W. 6th Avenue - PO Box 6108
Kennewick, WA 99336

Dear Steve:

Bonneville Power Administration (BPA) has had the opportunity to review Eric Leavell, COZ 18-01/PLN-2018-00603 and ED 18-04. The proposal is for a change of zone Residential Suburban (RS) to Residential Low Density (RL). The subject property is located at 2420 S Rainer Street in Kennewick, WA, county parcel number 111894011236001.

In researching our records, we have found that this proposal will not directly impact BPA facilities in the area. BPA does not have any objections to the approval of this request at this time.

Thank you for the opportunity to review this application. If you have any questions regarding this request or need additional information, please feel free to contact me. I can be reached at (503) 230-5510 or by email at mjdeklyen@bpa.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mike Deklyen", is written over a horizontal line.

Mike Deklyen
BPA Field Realty Specialist

Planning Commission Action Summary
COZ 18-01 – Eric Leavell Application

The Kennewick Planning Commission conducted a public hearing on May 7, 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 change of zone, concurring with the findings and conclusions in the staff report COZ 18-01 and recommend to City Council approval of the proposed change contained in the staff report.

Findings of Fact

1. The applicant and owner is Eric Leavell, 5407 E French Gulch Road, Coeur d'Alene, ID 83814.
2. The proposed change of zone is for parcel number 1-1189-401-1236-00, located at 2420 S Rainier Street.
3. The request is to change the zoning from Residential, Suburban to Residential, Low Density.
4. The City's Comprehensive Plan Land Use Designation for the subject property is Low Density Residential.
5. The Residential, Low Density zoning district is an implementing zone of the Low Density Residential Comprehensive Plan Land Use Map designation.
6. The application was submitted on March 6, 2018 and declared complete for processing on March 9, 2018.
7. The application was routed for review to City Departments and outside agencies for comment on March 13, 2018.
8. Access to the site is currently provided from S Rainier Street.
9. The City of Kennewick Critical Area maps do not show any critical areas to be on the subject site.
10. An Environmental Determination of Non-Significance (ED 18-04) was issued on March 28, 2018 for this application. The appeal period for the determination ended on April 11, 2018. No appeals were filed.
11. The Property Posting sign for the SEPA Determination was posted on March 28, 2018.
12. The Property Posting sign for the public hearing was posted on site April 18, 2018.
13. Notice of the public hearing for this application was published in the Tri-City Herald on April 22, 2018. Notices were also mailed to property owners within 300 feet of the site on April 18, 2018.
14. The proposed amendment conforms with the comprehensive plan; and
15. The proposed amendment promotes the public necessity, convenience and general welfare; and
16. The proposed amendment does not impose a burden upon public facilities beyond their capacity to serve or reduce such services to lands, which are deemed unacceptable by the City; and

17. The proposed amendment is consistent with all applicable provisions of the Kennewick Municipal Code, including those adopted by reference from the Comprehensive Plan; and
18. The property is adjacent and contiguous (which shall include corner touches and property located across a public right-of-way) to property of the same proposed zoning classification or higher zoning classification.

Conclusions of Law

1. Approval will implement the Comprehensive Plan Land Use Designation of Low Density Residential.
2. Approval will not result in an increase of adverse environmental impacts.
3. The proposed Change of Zone will not be in conflict with the purpose statement of the RL zone in KMC 18.03.040(2).
4. The proposed Change of Zone is in compliance with KMC 18.51.070(2).

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

Council Agenda Coversheet 	Agenda Item Number	5.b.	Council Date	05/15/2018	Consent Agenda	☐
	Agenda Item Type	Resolution			Ordinance/Reso	☒
	Subject	1st Amendment to Development Agreement			Public Mtg / Hrg	☐
	Ordinance/Reso #	18-11	Contract #		Other	☐
	Project #	BSP 15-11	Permit #	PLN-2015-03989	Quasi-Judicial	☐
	Department	Public Works				

Recommendation

The Planning Commission recommends the City Council concur with findings and conclusions contained in the staff report and approve the 1st Amendment to the Development Agreement for BSP 15-11/PLN-2015-03989 by approving Resolution 18-11.

Motion for Consideration

I move to adopt Resolution 18-11.

Summary

The Development Agreement approved on December 5, 2017 was entered into by and between the City of Kennewick and Tom Solbrack and John Michel, property owners of the land described in BSP 15-11/PLN-2015-03989.

The reason for the 1st Amendment to the Development Agreement is to allow for initial development for lots that do not have frontage on W. 10th Avenue, and to require the construction of W. 10th Avenue improvements only when lots that front on W. 10th Avenue subdivide or develop. All other conditions of the development agreement remain in place. Further modifications can be made to the agreement if the City believes there is a threat to public health, safety, environmental impacts or requirements of state or federal regulations.

The following statements reflect the content of the proposed 1st Amendment to the Development Agreement:

- The Developer will not be required to design or install roadway and utility improvements along lots that have frontage on W. 10th Avenue, until such time as those lots are either subdivided or developed.
- When the lot upon which the future realignment of W. 10th Avenue is to be realigned is either subdivided or developed, the Developer shall first record a dedicated Right of Way over the lot for such future realignment.
- The Developer will combine two (2) parcels of land adjacent to proposed Lot 15 of the BSP by a Boundary Line Adjustment as soon as practicable after final approval of the BSP.

The only testimony at the public hearing involved one person inquiring about the pavement condition of W. 10th Avenue.

Alternatives

None recommended

Fiscal Impact

None

Through	Bruce Mills May 01, 18:00:02 GMT-0700 2018	Attachments: Development Amendment 1st Amendment Resolution Presentation Staff Report PC Action Summary BSP 1st Amendment
Dept Head Approval	Cary Roe May 09, 20:05:02 GMT-0700 2018	
City Mgr Approval	Marie Mosley May 11, 09:40:34 GMT-0700 2018	

☒ Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 18-11

A RESOLUTION APPROVING A FIRST AMENDMENT TO THE
DEVELOPMENT AGREEMENT BETWEEN THE CITY OF KENNEWICK
AND TOM SOLBRACK AND JOHN MICHEL

WHEREAS, Tom Solbrack and John Michel, hereinafter “Developers” are owners of property in an area generally referred to as West Clearwater Avenue, between Leslie Road and South Clodfelter Road, located in the City of Kennewick; and

WHEREAS, the City of Kennewick entered into a Development Agreement with the Developers on December 5, 2017, and may make amendments to development agreements, pursuant to KMC 18.48.020; and

WHEREAS, the Planning Commission has the authority to make a recommendation to the City Council pursuant to KMC 18.48.050 and held a public hearing on May 8, 2018; and

WHEREAS, the First Amendment to the Development Agreement is between the City of Kennewick and Tom Solbrack and John Michel; and

WHEREAS, the First Amendment to the Development Agreement is needed in order to ensure that the needed infrastructure is developed in a timely manner; NOW, THEREFORE,

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, AS FOLLOWS:

Section 1. The First Amendment to the Development Agreement between Tom Solbrack and John Michel and the City, is hereby approved and the Mayor and City Clerk are authorized to sign the First Amendment to the Development Agreement.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 15th day of May, 2018, and signed in authentication of its passage this 15th day of May, 2018.

Attest:

TERRI L. WRIGHT, City Clerk

Approved as to Form:

LISA BEATON, City Attorney

DON BRITAIN, Mayor

RESOLUTION NO. 18-11 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 16th day of May, 2018.

TERRI L. WRIGHT, City Clerk

CITY COUNCIL

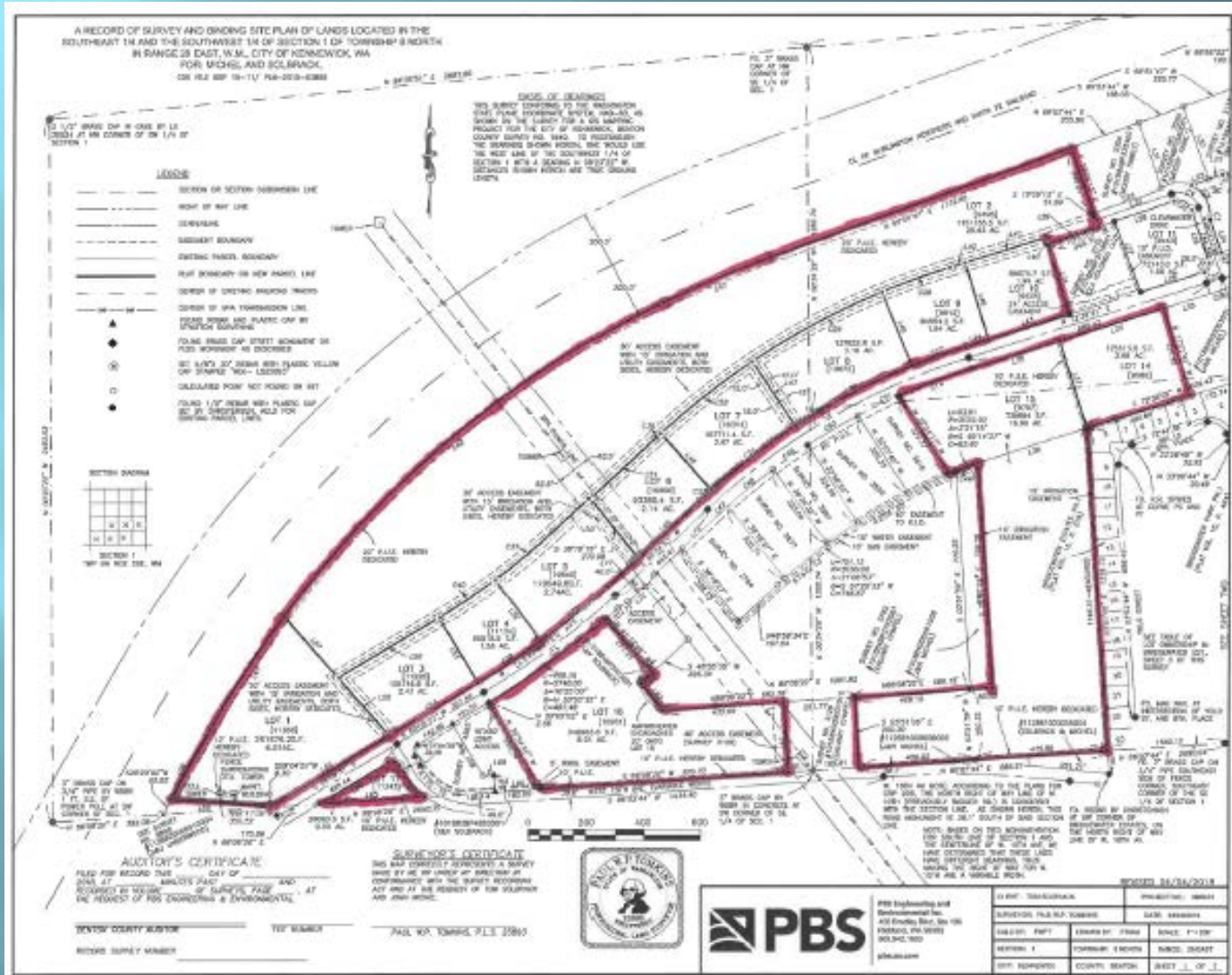
1ST AMENDMENT TO DEVELOPMENT AGREEMENT FOR BSP 15-11/PLN-2015-03989

May 15, 2018

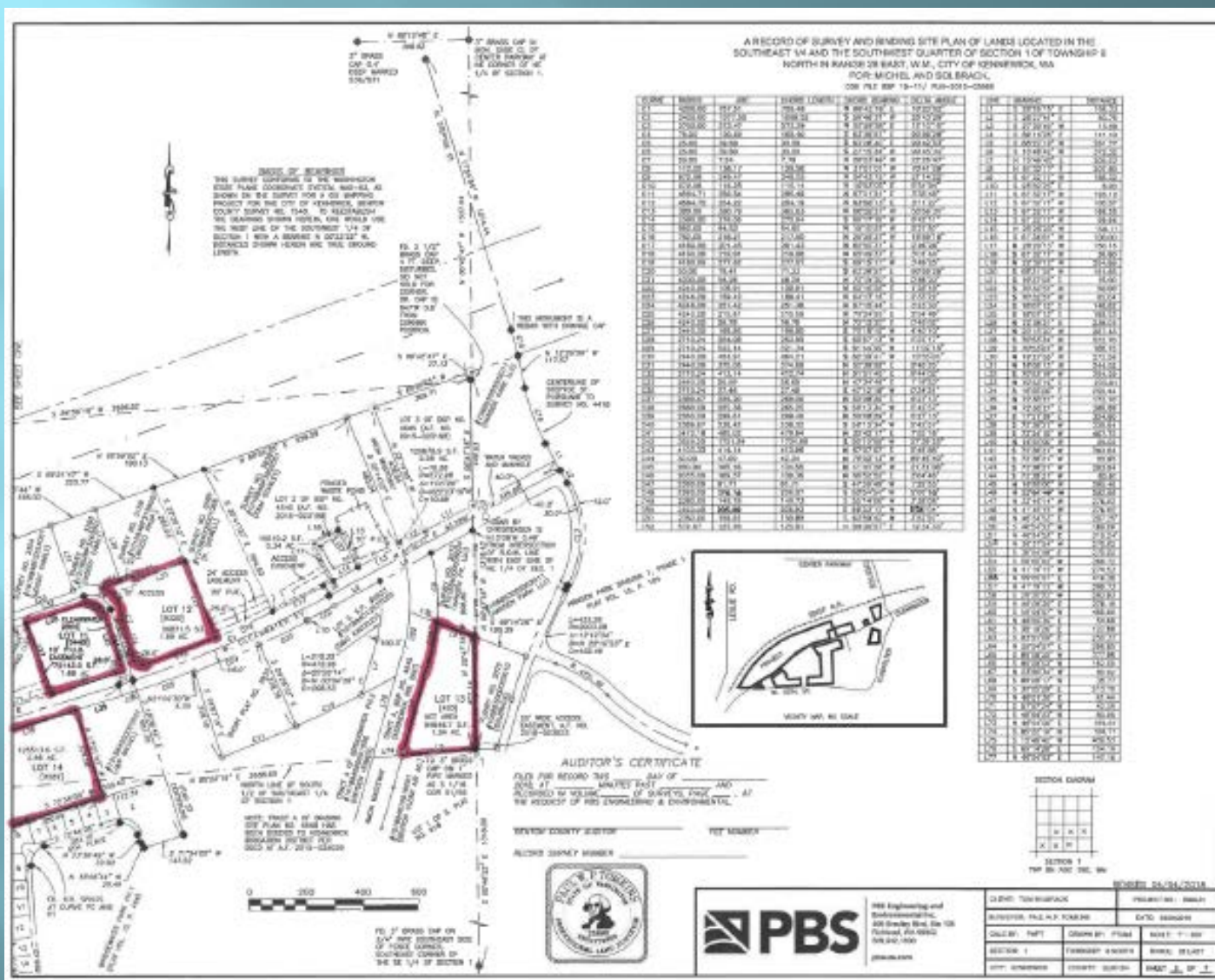
Summary

- ▣ The City of Kennewick entered into a Development Agreement with Tom Solbrack and John Michel 12/5/17 to address traffic mitigation for BSP 15-11.
- ▣ This 1st Amendment to that Development Agreement sets certain thresholds for design and improvements of West 10th Avenue.
- ▣ The original Development Agreement is still valid for 10 years.
- ▣ The proposed Binding Site Plan consists of 17 lots on 85 acres.
- ▣ The majority of the property fronts W Clearwater Avenue and W 10th Avenue in the general area of the intersection of the two streets.
- ▣ The property is zoned Community, Commercial (CC).

Binding Site Plan



Binding Site Plan



Proposed 1st Amendment

- ▣ Allows for initial development of lots that do not front on W. 10th Avenue
- ▣ Postpones the requirement to design and install roadway and utilities along W. 10th Avenue, until those lots subdivide or develop
- ▣ When W. 10th Avenue is be realigned, developer will dedicate ROW before the lot is subdivided or developed.
- ▣ Developer will combine 2 parcels adjacent to Lot 15 after BSP is approved.

Analysis

- ▣ Pursuant to KMC 18.48.020 the City may enter into a Development Agreement and amend it.
- ▣ Pursuant to KMC 18.48.050 the Planning Commission has the authority to make a recommendation to the City Council.

Recommendation

The Planning Commission recommends that the City Council approve the request to enter into the 1st Amendment to the Development Agreement for BSP 15-11/PLN-2015-03989.

When recorded, return to:

City of Kennewick
P.O. Box 6108
Kennewick, WA 99336

FIRST AMENDMENT TO DEVELOPMENT AGREEMENT
FOR
CLEARWATER COMMERCIAL BINDING SITE PLAN

This First Amendment to the Development Agreement for Clearwater Commercial Binding Site Plan is entered into by and between the CITY OF KENNEWICK, a municipal corporation of the State of Washington (hereinafter “City”) and TOM SOLBRACK and JOHN MICHEL, in their individual capacity (hereinafter “Developer”), (collectively referred to as the “Parties”), for property legally described as set forth herein.

I. RECITALS

WHEREAS, the Developer and the City entered into a Development Agreement regarding property which is bisected by West Clearwater Avenue on December 5, 2017; and

WHEREAS, Kennewick Municipal Code 18.48 authorizes the use of Development Agreements to encourage proper planning, proportionate contributions, and the funding of infrastructure; and

WHEREAS, the Parties recognize the unique characteristics of the Binding Site Plan for this project, including the prior donation of West Clearwater Right of Way by the Developer, the fact that the Developer’s parcels are large and have frontage on both West Clearwater and West 10th Avenue, and the uncertain future alignment of West 10th Avenue warrant a modification to the existing Development Agreement; NOW THEREFORE,

Based on, and in consideration of the foregoing and reciprocal benefits to be realized and derived by the parties hereunder, the parties each and collectively hereby agree to this First Amendment to the Development Agreement for Clearwater Commercial Binding Site Plan, as follows:

II. AMENDMENTS

Section 1. Section 4.1.2 Realignment of 10th Ave shall be amended as follows:

“4.1.2. Realignment of 10th Avenue including a dedicated right of way over the affected parcel.”

Section 2. Amend Section 5 by adding the following three new subsections:

5.4 Infrastructure along 10th Avenue. The Developer will not be required to install roadway improvements, utility improvements, or any other required infrastructure improvements, on the northerly half of 10th Avenue (collectively in this Section 5, the “improvements”) for Lots 15, 16 and 17 created by the Binding Site Plan attached hereto as Exhibit 1 and incorporated herein by reference, which have frontage on 10th Avenue, until such time as any such Lot or portion thereof is either subdivided, or developed; whereupon the Developer, its grantees, successors or assigns shall provide for the design and construction of all improvements for all Lots in the Binding Site Plan fronting on 10th Avenue in accordance with City Codes and requirements, prior to the issuance of a Building Permit by the City of Kennewick.

5.5 Dedication of Right of Way. At such time as the Developer elects to develop or subdivide the Lot on which the future realignment of 10th Avenue is to be located, the Developer shall first record a dedicated Right of Way over the Lot for such future realignment, unless it has already been done pursuant to Section 4 of the Agreement.

5.6 Combining Adjacent Parcels. The Developer agrees to combine two (2) parcels of land adjacent to proposed Lot 15 of the Binding Site Plan by a Boundary Line Adjustment as soon as practicable after final approval and recordation of the Binding Site Plan. The Benton County Tax Parcel Numbers for the two parcels are: 1-1288-100-0005-004 and 1-1288-100-0006-002.

Section 3. All other terms and conditions contained in the Development Agreement for Clearwater Commercial Binding Site Plan dated December 5, 2017, not specifically amended above or inconsistent with the terms as amended above, shall remain in full force and effect.

DATED this _____ day of May, 2018.

CITY OF KENNEWICK

DEVELOPER

DON BRITAIN, Mayor

TOM SOLBRACK, Developer

Attest:

JOHN MICHEL, Developer

TERRI L. WRIGHT, City Clerk

Approved as to Form:

LISA BEATON, City Attorney



COMMUNITY PLANNING DEPARTMENT

STAFF REPORT AND RECOMMENDATION TO THE PLANNING COMMISSION

FILE NO: BSP 15-11/PLN-2015-03989 1ST AMENDMENT TO
DEVELOPMENT AGREEMENT

Public Hearing Date: May 7, 2018

Proposal: 1st Amendment to Development Agreement for Binding Site Plan
BSP 15-11/PLN-2015-03989

Agreement Parties: City of Kennewick, Tom Solbrack and John Michel

Staff Contact: Bruce Mills, PE, Deputy Public Works Director

Background:

The development agreement was approved by the City Council on December 5, 2017 to address Traffic Mitigation that was needed within the City's street right-of-way as a result of developing Binding Site Plan BSP 15-11/PLN-2015-03989. This proposed 1st Amendment to the previously approved development agreement sets certain thresholds for the design and improvements of West 10th Avenue, based on the unique characteristics of the BSP.

Discussion and Analysis:

The Development Agreement approved on December 5, 2017 was entered into by and between the City of Kennewick and Tom Solbrack and John Michel, property owners of the land described in BSP 15-11/PLN-2015-03989.

The reason for the 1st Amendment to the Development Agreement is to allow for initial development for lots that do not have frontage on W. 10th Avenue, and to require the construction of W. 10th Avenue improvements only when lots that front on W. 10th Avenue subdivide or develop. All other conditions of the development agreement remain in place.

Further modifications can be made to the agreement if the City believes there is a threat to public health, safety, environmental impacts or requirements of state or federal regulations.

The following statements reflect the content of the proposed 1st Amendment to the Development Agreement:

- The Developer will not be required to design or install roadway and utility improvements along lots that have frontage on W. 10th Avenue, until such time as those lots are either subdivided or developed.
- When the lot upon which the future realignment of W. 10th Avenue is to be realigned is either subdivided or developed, the Developer shall first record a dedicated Right of Way over the lot for such future realignment.
- The Developer will combine two (2) parcels of land adjacent to proposed Lot 15 of the BSP by a Boundary Line Adjustment as soon as practicable after final approval of the BSP.

Any of the Parties can apply for further amendments to the Agreement.

Regulatory Controls and Policies

- Kennewick Municipal Code Chapter 18.48 – Development Agreements

Findings of Fact:

1. The 1st amendment to the development agreement is between the City of Kennewick and Tom Solbrack and John Michel.
2. The 1st amendment does not change that the development agreement shall be valid for 10 years.
3. The 1st amendment to the development agreement is needed in order to ensure that the needed infrastructure along W. 10th Avenue is developed when it is needed.
4. Any of the Parties may apply for further amendments to the Agreement.

Conclusions of Law:

1. The City of Kennewick can enter into an amendment to a development agreement pursuant to KMC Section 18.48.020.
2. The Planning Commission has the authority to make a recommendation to the City Council pursuant to KMC Section 18.48.050.

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 and recommend to City Council approval of the request to enter into the 1st Amendment to the Development Agreement for BSP 15-11/PLN-2015-03989.

Exhibits:

1. Staff Report
2. Binding Site Plan Drawing, BSP 15-11/PLN
3. Proposed 1st Amendment to Development Agreement
4. Notice of Mailing

Planning Commission Action Summary
First Amendment to Development Agreement
For

Clearwater Commercial Binding Site Plan, BSP 15-11/PLN-2015-03989

The Kennewick Planning Commission conducted a public hearing on May 8, 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 first amendment to the development agreement concurring with the findings and conclusions in the staff report and recommend to City Council approval of the proposed development agreement.

Findings of Fact

1. The first amendment to the development agreement is between the City of Kennewick, Tom Solbrack and John Michel.
2. The development agreement was previously entered into on December 5, 2017, and shall be valid for 10 years.
3. The first amendment to the development agreement is needed in order to ensure that the needed infrastructure is developed in a timely manner.
4. Any of the Parties may apply for further amendments to the agreement.

Conclusions of Law

1. The City of Kennewick can enter into a development agreement and amendments thereto pursuant to KMC 18.48.020.
2. The Planning Commission has the authority to make a recommendation to the City Council pursuant to KMC Section 18.48.050.

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

LEGAL DESCRIPTION FOR LAND TO BE SUBDIVIDED

LOT ONE OF THAT BINDING SITE PLAN FILED IN VOLUME 1 OF THE BENTON COUNTY, WASHINGTON BOOK OF SURVEYS AT PAGE 4645, AND RECORDED UNDER AUDITOR'S FILE NUMBER 2015-023198, BEING AN AREA OF LAND LOCATED IN THE SOUTHWEST QUARTER AND THE SOUTHEAST QUARTER OF SECTION 1 OF TOWNSHIP 8 NORTH IN RANGE 28 EAST WILLAMETTE MERIDIAN, CITY OF KENNEWICK, COUNTY OF BENTON, STATE OF WASHINGTON, AND BEING DESCRIBED MORE PARTICULARLY AS FOLLOWS:
COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 1; THENCE N 86°08'20" E ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER OF SECTION 1 A DISTANCE OF 392.08' TO A POINT ON THE SOUTHEASTERLY RIGHT OF WAY LINE OF THE B.N.S.F. RAILWAY, AND THE TRUE POINT OF BEGINNING; THENCE ALONG SAID RIGHT OF WAY LINE AS FOLLOWS:
THENCE N 29°20'02" E A DISTANCE OF 344.35';
THENCE WITH A CURVE TURNING TO THE RIGHT WITH AN ARC LENGTH OF 2231.93', WITH A RADIUS OF 3640.37', WITH A CHORD BEARING OF N 46°24'39" E, WITH A CHORD LENGTH OF 2197.13';
THENCE WITH A COMPOUND CURVE TURNING TO THE RIGHT WITH AN ARC LENGTH OF 414.15', WITH A RADIUS OF 4103.33', WITH A CHORD BEARING OF N 67°07'07" E, WITH A CHORD LENGTH OF 413.96';
THENCE N 69°55'47" E A DISTANCE OF 1132.88' TO THE NORTHWEST CORNER OF THAT PARCEL SHOWN ON A BINDING SITE PLAN RECORDED IN THE BENTON COUNTY AUDITOR'S OFFICE AS SURVEY NO. 3354;
THENCE S 19°09'13" E ALONG THE WEST LINE OF SAID PARCEL A DISTANCE OF 297.83' TO A POINT ON THE NORTH LINE OF THAT PARCEL SHOWN ON A BINDING SITE PLAN RECORDED AS SURVEY NO. 3719;
THENCE S 70°53'07" W ALONG THE NORTH LINE OF SURVEY NO. 3719 A DISTANCE OF 188.15' TO THE NORTHWEST CORNER THEREOF;
THENCE S 16°55'00" E ALONG THE WEST LINE OF SURVEY NO. 3719 A DISTANCE OF 259.44' TO THE SOUTHWEST CORNER THEREOF; THENCE ALONG THE NORTH RIGHT OF WAY LINE OF WEST CLEARWATER AVENUE AS FOLLOWS:
THENCE S 72°38'21" W A DISTANCE OF 389.45';
THENCE WITH A CURVE TURNING TO THE LEFT WITH AN ARC LENGTH OF 1095.51', WITH A RADIUS OF 2440.00', WITH A CHORD BEARING OF S 59°46'37" W, WITH A CHORD LENGTH OF 1086.33';
THENCE S 46°54'53" W A DISTANCE OF 444.41';
THENCE WITH A CURVE TURNING TO THE RIGHT WITH AN ARC LENGTH OF 564.97', WITH A RADIUS OF 2660.00', WITH A CHORD BEARING OF S 52°59'58" W, WITH A CHORD LENGTH OF 563.91';
THENCE S 59°05'02" W A DISTANCE OF 366.72';
THENCE S 59°04'57" W A DISTANCE OF 493.96' TO A POINT ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 1;
THENCE S 86°08'20" W ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER OF SECTION 1 A DISTANCE OF 378.16' TO THE TRUE POINT OF BEGINNING.
HAVING AN AREA OF 2227094.5 SQUARE FEET, 51.127 ACRES.

ALSO;

A PARCEL OF LAND LOCATED IN THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 1 OF TOWNSHIP 8 NORTH IN RANGE 8 EAST, W.M., CITY OF KENNEWICK, COUNTY OF BENTON, WASHINGTON, DESCRIBED MORE PARTICULARLY AS FOLLOWS:
COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 1, THENCE N 86°08'20" E ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER OF SECTION 1 A DISTANCE OF 770.25 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF WEST CLEARWATER AVENUE; THENCE N 59°04'57" E ALONG THE NORTH RIGHT OF WAY LINE OF WEST CLEARWATER AVENUE A DISTANCE OF 493.96'; THENCE CONTINUING N 59°05'02" E ALONG SAID NORTH RIGHT OF WAY LINE A DISTANCE OF 366.72 FEET; THENCE ALONG SAID RIGHT OF WAY LINE WITH A CURVE TO THE LEFT WITH AN ARC LENGTH OF 564.97', A RADIUS

OF 2660.00', WITH A CHORD BEARING OF N 52°59'58" E AND A CHORD LENGTH OF 563.91'; THENCE N 46°54'53" E ALONG SAID RIGHT OF WAY LINE A DISTANCE OF 444.41 FEET; THENCE ALONG SAID RIGHT OF WAY LINE WITH A CURVE TO THE RIGHT WITH AN ARC LENGTH OF 1095.51', WITH A RADIUS OF 2440.00', WITH A CHORD BEARING OF N 59°46'37" E, WITH A CHORD LENGTH OF 1086.33'; THENCE N 72°38'21" E A DISTANCE OF 654.79' TO THE SOUTHEAST CORNER OF THAT BINDING SITE PLAN RECORDED IN BOOK 1 OF SURVEYS OF BENTON COUNTY AT PAGE 3719 AND THE TRUE POINT OF BEGINNING; THENCE N 20°18'20" W ALONG THE EAST LINE OF SAID BINDING SITE PLAN A DISTANCE OF 267.43' TO THE NORTHEAST CORNER THEREOF; THENCE N 70°53'34" E A DISTANCE OF 222.70'; THENCE WITH A CURVE TURNING TO THE RIGHT WITH AN ARC LENGTH OF 79.41', WITH A RADIUS OF 50.00', WITH A CHORD BEARING OF S 63°36'57" E, WITH A CHORD LENGTH OF 71.33'; THENCE S 18°07'13" E A DISTANCE OF 199.23'; THENCE WITH A CURVE TURNING TO THE RIGHT WITH AN ARC LENGTH OF 39.60', WITH A RADIUS OF 25.00', WITH A CHORD BEARING OF S 27°15'34" W, WITH A CHORD LENGTH OF 35.59', TO THE NORTH RIGHT OF WAY LINE OF WEST CLEARWATER AVE.; THENCE S 72°38'21" W ALONG SAID RIGHT OF WAY LINE A DISTANCE OF 238.03' TO THE TRUE POINT OF BEGINNING, HAVING AN AREA OF 72143.0 SQUARE FEET, 1.656 ACRES

ALSO:

A PARCEL OF LAND LOCATED IN THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 1 OF TOWNSHIP 8 NORTH IN RANGE 28 EAST, W.M., CITY OF KENNEWICK, COUNTY OF BENTON, WASHINGTON, DESCRIBED MORE PARTICULARLY AS FOLLOWS:
COMMENCING AT THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 1; THENCE N 00°47'18" W ALONG THE EAST LINE OF SAID NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 1 A DISTANCE OF 868.60' TO A POINT ON THE NORTH RIGHT OF WAY LINE OF WEST CLEARWATER AVE.; THENCE S 61°32'17" W ALONG SAID NORTH RIGHT OF WAY LINE A DISTANCE OF 602.81'; THENCE ALONG SAID RIGHT OF WAY LINE WITH A CURVE TO THE RIGHT WITH AN ARC LENGTH OF 421.35', A RADIUS OF 4160.00', WITH A CHORD BEARING OF S 64°26'23" W, WITH A CHORD LENGTH OF 421.17' TO THE SOUTHWEST CORNER OF THAT BINDING SITE PLAN RECORDED IN BOOK 1 OF BENTON COUNTY SURVEYS AT PAGE 2685 AND THE TRUE POINT OF BEGINNING; THENCE ALONG SAID RIGHT OF WAY LINE WITH A CURVE TURNING TO THE RIGHT WITH AN ARC LENGTH OF 277.62', WITH A RADIUS OF 4160.00', WITH A CHORD BEARING OF S 69°15'11" W, WITH A CHORD LENGTH OF 277.57', THENCE WITH A CURVE TURNING TO THE RIGHT WITH AN ARC LENGTH OF 39.59', WITH A RADIUS OF 25.00', WITH A CHORD BEARING OF N 63°28'40" W, WITH A CHORD LENGTH OF 35.58', THENCE N 18°07'13" W A DISTANCE OF 148.82'; THENCE WITH A CURVE TURNING TO THE RIGHT WITH AN ARC LENGTH OF 7.84', WITH A RADIUS OF 20.00', WITH A CHORD BEARING OF N 06°53'49" W, WITH A CHORD LENGTH OF 7.79'; THENCE WITH A REVERSE CURVE TURNING TO THE LEFT WITH AN ARC LENGTH OF 138.17', WITH A RADIUS OF 112.00', WITH A CHORD BEARING OF N 31°01'01" W, WITH A CHORD LENGTH OF 129.58' TO A POINT OF ON THE SOUTH LINE OF THAT BINDING SITE PLAN RECORDED IN BOOK 1 OF SURVEYS AT PAGE 3260; THENCE ALONG THE SOUTH LINES OF THOSE BINDING SITE PLANS RECORDED IN BOOK 1 OF SURVEYS AT PAGE 3260 AND PAGE 3158 BY THE FOLLOWING COURSES:
THENCE N 70°32'57" E A DISTANCE OF 115.04';
THENCE S 19°27'03" E A DISTANCE OF 15.00';
THENCE N 68°31'25" E A DISTANCE OF 191.66' TO THE SOUTHEAST CORNER OF BINDING SITE PLAN RECORDED IN BOOK 1 OF SURVEYS AT PAGE 3158;

THENCE S 22°39'12" E ALONG THE WEST LINE OF THAT BINDING SITE PLAN RECORDED IN BOOK 1 OF SURVEYS AT PAGE 2685 A DISTANCE OF 294.86' TO THE SOUTHWEST CORNER THEREOF;
WHICH IS THE TRUE POINT OF BEGINNING,
HAVING AN AREA OF 86871.5 SQUARE FEET, 1.995 ACRES.

ALSO:

A PARCEL OF LAND LOCATED IN THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 1 OF TOWNSHIP 8 NORTH IN RANGE 28 EAST, W.M., CITY OF KENNEWICK, COUNTY OF BENTON, WASHINGTON, DESCRIBED MORE PARTICULARLY AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SOUTHWEST QUARTER OF SECTION 1; THENCE N 86°08'20" E ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER OF SECTION 1 A DISTANCE OF 946.14' TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF WEST CLEARWATER AVENUE AND THE TRUE POINT OF BEGINNING;

THENCE N 59°04'57" E ALONG SAID SOUTH RIGHT OF WAY LINE A DISTANCE OF 286.85';

THENCE WITH A CURVE TURNING TO THE RIGHT WITH AN ARC LENGTH OF 47.00', WITH A RADIUS OF 30.00', WITH A CHORD BEARING OF S 76°02'13" E, WITH A CHORD LENGTH OF 42.34' TO A POINT ON THE WESTERLY RIGHT OF WAY LINE OF WEST 10TH AVENUE;

THENCE S 31°04'59" E ALONG SAID WESTERLY RIGHT OF WAY LINE A DISTANCE OF 39.29';

THENCE ALONG SAID WESTERLY RIGHT OF WAY LINE WITH A CURVE TURNING TO THE LEFT WITH AN ARC LENGTH OF 105.16', WITH A RADIUS OF 280.00', WITH A CHORD BEARING OF S 41°41'28" E, WITH A CHORD LENGTH OF 104.55', TO A POINT ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 1;

THENCE S 86°08'20" W ALONG THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 1 A DISTANCE OF 377.86' TO THE TRUE POINT OF BEGINNING,

HAVING AN AREA OF 26020.5 SQUARE FEET, 0.597 ACRES

ALSO:

A PARCEL OF LAND LOCATED IN THE SOUTHWEST QUARTER OF SECTION 1 OF TOWNSHIP 8 NORTH IN RANGE 28 EAST, W.M., CITY OF KENNEWICK, COUNTY OF BENTON, WASHINGTON, DESCRIBED MORE PARTICULARLY AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SOUTHWEST QUARTER OF SECTION 1; THENCE N 86°08'20" E ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER OF SECTION 1 A DISTANCE OF 1733.82' TO THE SOUTHEAST CORNER OF THAT BINDING SITE PLAN RECORDED IN BOOK 1 OF BENTON COUNTY SURVEYS AT PAGE 4583 AND THE TRUE POINT OF BEGINNING;

THENCE N 30°54'46" W A DISTANCE OF 358.34' TO THE NORTHEAST CORNER OF SAID BINDING SITE PLAN, BEING ALSO A POINT ON THE SOUTH RIGHT OF WAY LINE OF WEST CLEARWATER AVENUE;

THENCE N 59°05'02" E ALONG SAID RIGHT OF WAY LINE A DISTANCE OF 2.56';

THENCE ALONG SAID RIGHT OF WAY LINE WITH A CURVE TURNING TO THE LEFT WITH AN ARC LENGTH OF 498.15', WITH A RADIUS OF 2740.00', WITH A CHORD BEARING OF N 53°52'32" E, WITH A CHORD LENGTH OF 497.46' TO THE NORTHWEST CORNER OF THAT 1.00 ACRE PARCEL SHOWN ON THAT BINDING SITE PLAN RECORDED IN BOOK 1 OF BENTON COUNTY SURVEYS AT PAGE 3722;

THENCE S 41°16'46" E ALONG THE WEST LINE OF SAID BINDING SITE PLAN A DISTANCE OF 251.28' TO THE MOST SOUTHERLY CORNER THEREOF; THENCE ALONG THE BOUNDARY OF THAT BINDING SITE PLAN RECORDED IN BOOK 1 OF BENTON COUNTY SURVEYS AT PAGE 3762 AS FOLLOWS:

THENCE S 46°55'35" W A DISTANCE OF 54.68';

THENCE S 38°19'26" E A DISTANCE OF 122.88';

THENCE N 86°08'22" E A DISTANCE OF 430.99' TO THE NORTHWEST CORNER OF THAT PARCEL SHOWN ON THAT BINDING SITE PLAN RECORDED IN BOOK 1 OF BENTON COUNTY SURVEYS AT PAGE 3126;

THENCE S 03°51'06" E ALONG THE WEST LINE OF SAID BINDING SITE PLAN RECORDED IN BOOK 1 OF SURVEYS AT PAGE 3126 A DISTANCE OF 250.33' TO THE SOUTHWEST CORNER THEREOF, BEING ALSO A POINT ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 1;
THENCE S 86°08'20" W ALONG THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 1 A DISTANCE OF 870.77' TO THE TRUE POINT OF BEGINNING;
HAVING AN AREA OF 348963.6 SQUARE FEET, 8.011 ACRES

ALSO,

A TRACT OF LAND LOCATED IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 1 OF TOWNSHIP 8 NORTH IN RANGE 28 EAST OF THE WILLAMETTE MERIDIAN, CITY OF KENNEWICK, COUNTY OF BENTON, STATE OF WASHINGTON, DESCRIBED MORE PARTICULARLY AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 1; THENCE S 86°07'44" W ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER OF SECTION 1 A DISTANCE OF 1640.12' TO THE INTERSECTION OF THE WEST LINE OF BRIDGEWATER ESTATES PHASE ONE (BENTON COUNTY PLAT BOOK 15, PAGE 278) AND SAID SOUTH LINE OF THE SOUTHEAST QUARTER OF SECTION 1, AND THE TRUE POINT OF BEGINNING FOR THIS LEGAL DESCRIPTION;

THENCE S 86°07'44" W ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER OF SECTION 1 A DISTANCE OF 885.21' TO THE SOUTHEAST CORNER OF THAT PARCEL SHOWN ON A BINDING SITE PLAN RECORDED AT BENTON COUNTY SURVEY NO. 3126;

THENCE N 03°51'06" W ALONG THE EAST LINE OF SAID PARCEL SHOWN AT SURVEY NO. 3126 A DISTANCE OF 250.14' TO THE NORTHEAST CORNER THEREOF;

THENCE N 86°08'22" E ALONG THE SOUTH LINE OF THAT PARCEL SHOWN ON A BINDING SITE PLAN RECORDED AS BENTON COUNTY SURVEY NO. 3762, AND THE EASTERLY EXTENSION OF SAID SOUTH LINE A DISTANCE OF 489.16';

THENCE N 03°51'59" W A DISTANCE OF 799.56';

THENCE WITH A CURVE TURNING TO THE LEFT WITH AN ARC LENGTH OF 109.37', WITH A RADIUS OF 2035.00', WITH A CHORD BEARING OF S 68°52'52" W, WITH A CHORD LENGTH OF 109.36', TO THE SOUTHEAST CORNER OF THAT PARCEL SHOWN ON A BINDING SITE PLAN RECORDED AT BENTON COUNTY SURVEY NO. 3616;

THENCE N 32°54'17" W ALONG THE EAST LINE OF SAID PARCEL A DISTANCE OF 329.37' TO THE NORTHEAST CORNER THEREOF; THENCE ALONG THE SOUTH RIGHT OF WAY LINE OF WEST CLEARWATER AVENUE AS FOLLOWS;

THENCE WITH A CURVE TURNING TO THE RIGHT WITH AN ARC LENGTH OF 276.09', WITH A RADIUS OF 2360.00', WITH A CHORD BEARING OF N 69°17'16" E, WITH A CHORD LENGTH OF 275.94';

THENCE N 72°38'21" E A DISTANCE OF 716.32';

THENCE DEPARTING SAID RIGHT OF WAY AND RUNNING S 17°21'43" E A DISTANCE OF 324.58' TO A POINT ON THE NORTH LINE OF AFOREMENTIONED BRIDGEWATER ESTATES PHASE ONE;

THENCE S 72°38'09" W ALONG THE NORTH LINE OF BRIDGEWATER ESTATES PHASE ONE A DISTANCE OF 386.69' TO THE NORTHWEST CORNER THEREOF

THENCE S 03°51'45" E ALONG THE WEST LINE OF BRIDGEWATER ESTATES PHASE ONE A DISTANCE OF 1146.51' TO THE TRUE POINT OF BEGINNING,

HAVING AN AREA OF 865369.7 SQUARE FEET, 19.866 ACRES.

ALSO,

A PARCEL OF LAND LOCATED IN THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 1 OF TOWNSHIP 8 NORTH IN RANGE 28 EAST, W.M., CITY OF KENNEWICK, COUNTY OF BENTON, WASHINGTON, DESCRIBED MORE PARTICULARLY AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 1; BEING THE TRUE POINT OF BEGINNING;

THENCE S 85°22'19" W ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 1 A DISTANCE OF 368.47' TO A POINT ON THE CENTERLINE OF THE AMON WASTEWAY;

THENCE N 15°46'42" E ALONG THE CENTERLINE OF THE AMON WASTEWAY A DISTANCE OF 409.53';

THENCE ALONG SAID CENTERLINE WITH A CURVE TURNING TO THE LEFT WITH AN ARC LENGTH OF 125.76', WITH A RADIUS OF 572.97', WITH A CHORD BEARING OF N 09°30'57" E, WITH A CHORD LENGTH OF 125.51' TO THE SOUTHWEST CORNER OF THOSE LANDS SHOWN AS LOT 2 OF THAT BOUNDARY LINE ADJUSTMENT SURVEY RECORDED IN BENTON COUNTY BOOK OF SURVEYS AT PAGE 3072,

THENCE S 69°14'28" E ALONG THE SOUTH LINE OF SAID LOT 2 A DISTANCE OF 245.58' TO THE SOUTHEAST CORNER THEREOF;

THENCE S 00°47'18" E ALONG THE WEST LINE OF LOT 1 OF SAID SURVEY RECORDED IN VOLUME 1 OF THE BENTON COUNTY BOOK OF SURVEYS AT PAGE 3072 A DISTANCE OF 401.14' TO THE SOUTHWEST CORNER THEREOF;

WHICH IS THE TRUE POINT OF BEGINNING, EXCEPTING THEREFROM TRACT A, AS SHOWN HEREIN, BEING A 100.0 FT. RIGHT OF WAY FOR AMON WASTEWAY, SAID 100.0 FT. RIGHT OF WAY BEING MEASURED AT RIGHT ANGLES TO AND CONTIGUOUS WITH THE WEST LINE OF THE ABOVE DESCRIBED PARCEL, AND DESCRIBED MORE PARTICULARLY AS FOLLOWS:

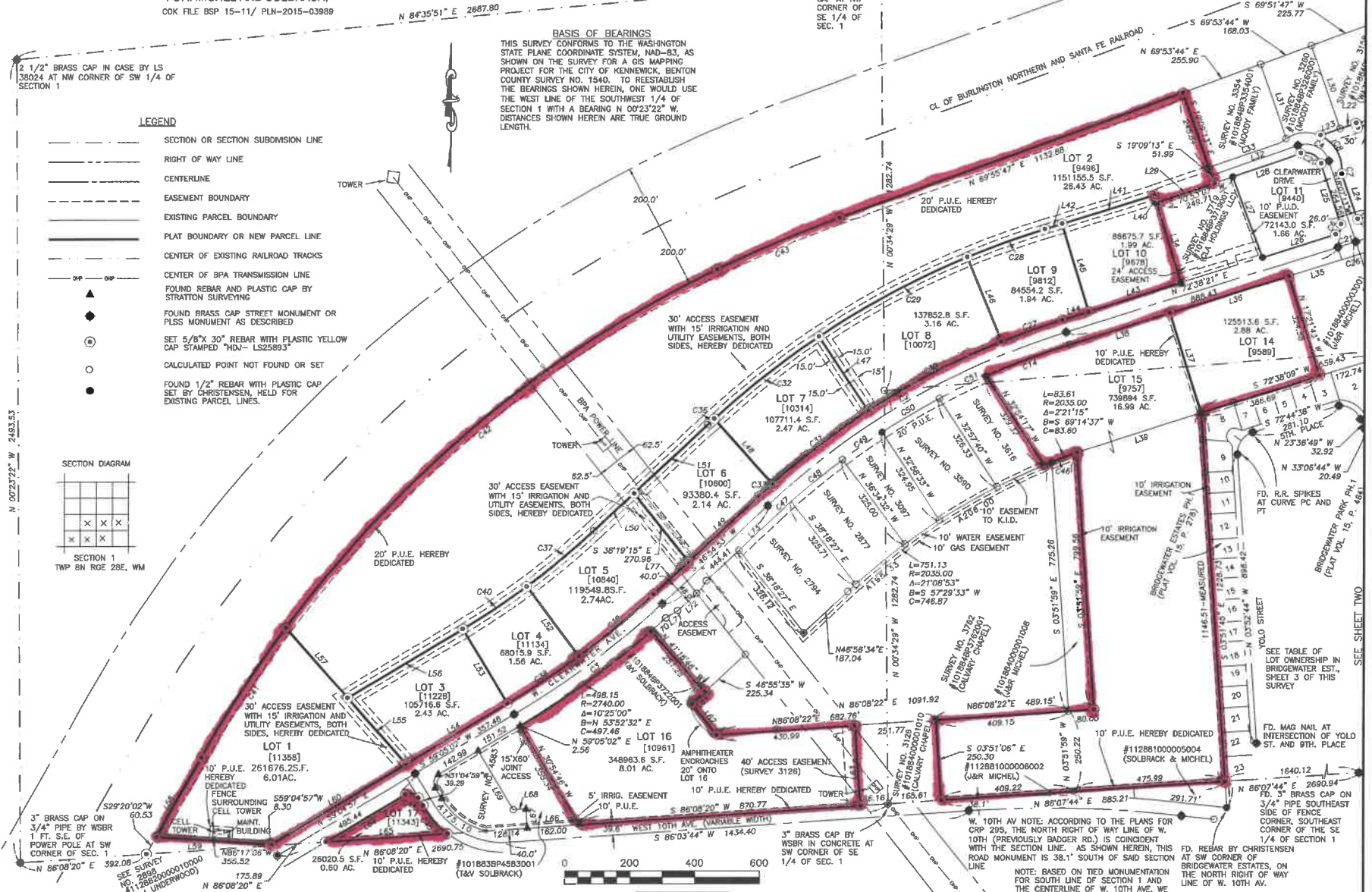
COMMENCING AT SAID SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 1 OF TOWNSHIP 8 NORTH IN RANGE 28 EAST, W.M., CITY OF KENNEWICK, COUNTY OF BENTON, STATE OF WASHINGTON, THENCE S 85°22'19" W ALONG THE SOUTH LINE OF SAID NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 1 A DISTANCE OF 261.77' TO A POINT ON THE EASTERLY LINE OF THE AMON WASTEWAY AND THE REU POINT OF BEGINNING;

THENCE CONTINUING S 85°22'19" W A DISTANCE OF 106.71 FT. TO A POINT IN THE CENTER OF THE AMON WASTEWAY; THENCE N 15°46'42" E ALONG THE CENTER OF THE AMON WASTEWAY A DISTANCE OF 409.53'; THENCE ALONG SAID CENTERLINE WITH A CURVE CONCAVE TO THE WEST HAVING A RADIUS OF 572.97', AN ARC LENGTH OF 125.76', AND BEING SUBTENDED BY A CHORD THAT MEASURES N 09°30'57" E A DISTANCE OF 125.51'; THENCE S 69°14'28" E A DISTANCE OF 104.19' TO A POINT ON THE EAST LINE OF AMON WASTEWAY; THENCE ALONG SAID EAST LINE OF THE AMON WASTEWAY WITH A CURVE CONCAVE TO THE WEST HAVING A RADIUS OF 672.98', AN ARC LENGTH OF 116.29', AND SUBTENDED BY A CHORD THAT BEARS S 10°50'58" W A DISTANCE OF 116.15'; THENCE S 15°46'42" W ALONG SAID EAST LINE OF AMON WASTEWAY A DISTANCE OF 372.32' TO THE TRUE POINT OF BEGINNING.

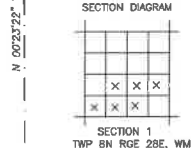
HAVING A NET AREA OF 84646.7 SQUARE FEET, 1.94 ACRES.

EXCEPTING THEREFROM THOSE LANDS SHOWN IN RECORD SURVEY NO. 2898, AUDITOR'S FILE NUMBER 2001-019232, RECORDS OF BENTON COUNTY, WASHINGTON.

A RECORD OF SURVEY AND BINDING SITE PLAN OF LANDS LOCATED IN THE
SOUTHEAST 1/4 AND THE SOUTHWEST 1/4 OF SECTION 1 OF TOWNSHIP 8 NORTH
IN RANGE 28 EAST, W.M., CITY OF KENNEWICK, WA
FOR: MICHEL AND SOLBRACK,
COK FILE BSP 15-11/ PLN-2015-03889



- LEGEND**
- SECTION OR SECTION SUBDIVISION LINE
 - RIGHT OF WAY LINE
 - CENTERLINE
 - EASEMENT BOUNDARY
 - EXISTING PARCEL BOUNDARY
 - PLAT BOUNDARY OR NEW PARCEL LINE
 - CENTER OF EXISTING RAILROAD TRACKS
 - CENTER OF BPA TRANSMISSION LINE
 - FOUND REBAR AND PLASTIC CAP BY STRATTON SURVEYING
 - FOUND BRASS CAP STREET MONUMENT OR PLSS MONUMENT AS DESCRIBED
 - SET 5/8" X 30" REBAR WITH PLASTIC YELLOW CAP STAMPED "HDJ-LS25893"
 - CALCULATED POINT NOT FOUND OR SET
 - FOUND 1/2" REBAR WITH PLASTIC CAP SET BY CHRISTENSEN, HELD FOR EXISTING PARCEL LINES.



AUDITOR'S CERTIFICATE
FILED FOR RECORD THIS DAY OF
2018, AT MINUTES PAST AND
RECORDED IN VOLUME OF SURVEYS, PAGE , AT
THE REQUEST OF PBS ENGINEERING & ENVIRONMENTAL

SURVEYOR'S CERTIFICATE
THIS MAP CORRECTLY REPRESENTS A SURVEY
MADE BY ME OR UNDER MY DIRECTION IN
CONFORMANCE WITH THE SURVEY RECORDING
ACT AND AT THE REQUEST OF TOM SOLBRACK
AND JOHN MICHEL.



BENTON COUNTY AUDITOR FEE NUMBER PAUL W.P. TOMKINS, P.L.S. 25893
RECORD SURVEY NUMBER



CLIENT: TOM SOLBRACK		PROJECT NO.: 3068-01	
SURVEYOR: PAUL W.P. TOMKINS		DATE: 04/04/2018	
CALC BY: PWPT	DRAWN BY: PTAM	SCALE: 1"=200'	
SECTION: 1	TOWNSHIP: 8 NORTH	RANGE: 28 EAST	
CITY: KENNEWICK	COUNTY: BENTON	SHEET 1 OF 2	

NOTE: BASED ON TIED MONUMENTATION FOR SOUTH LINE OF SECTION 1 AND THE CENTERLINE OF W. 10TH AVE. WE HAVE DETERMINED THAT THESE LINES HAVE DIFFERENT BEARINGS, THUS MAKING THE RIGHT OF WAY FOR W. 10TH AVE. A VARIABLE WIDTH.

NOTE: ACCORDING TO THE PLANS FOR CRP 225, THE NORTH RIGHT OF WAY LINE OF W. 10TH (PREVIOUSLY BADGER RD.) IS COINCIDENT WITH THE SECTION LINE. AS SHOWN HEREIN, THIS ROAD MONUMENT IS 38.1' SOUTH OF SAID SECTION LINE.

SEE TABLE OF LOT OWNERSHIP IN BRIDGEWATER EST., SHEET 3 OF THIS SURVEY

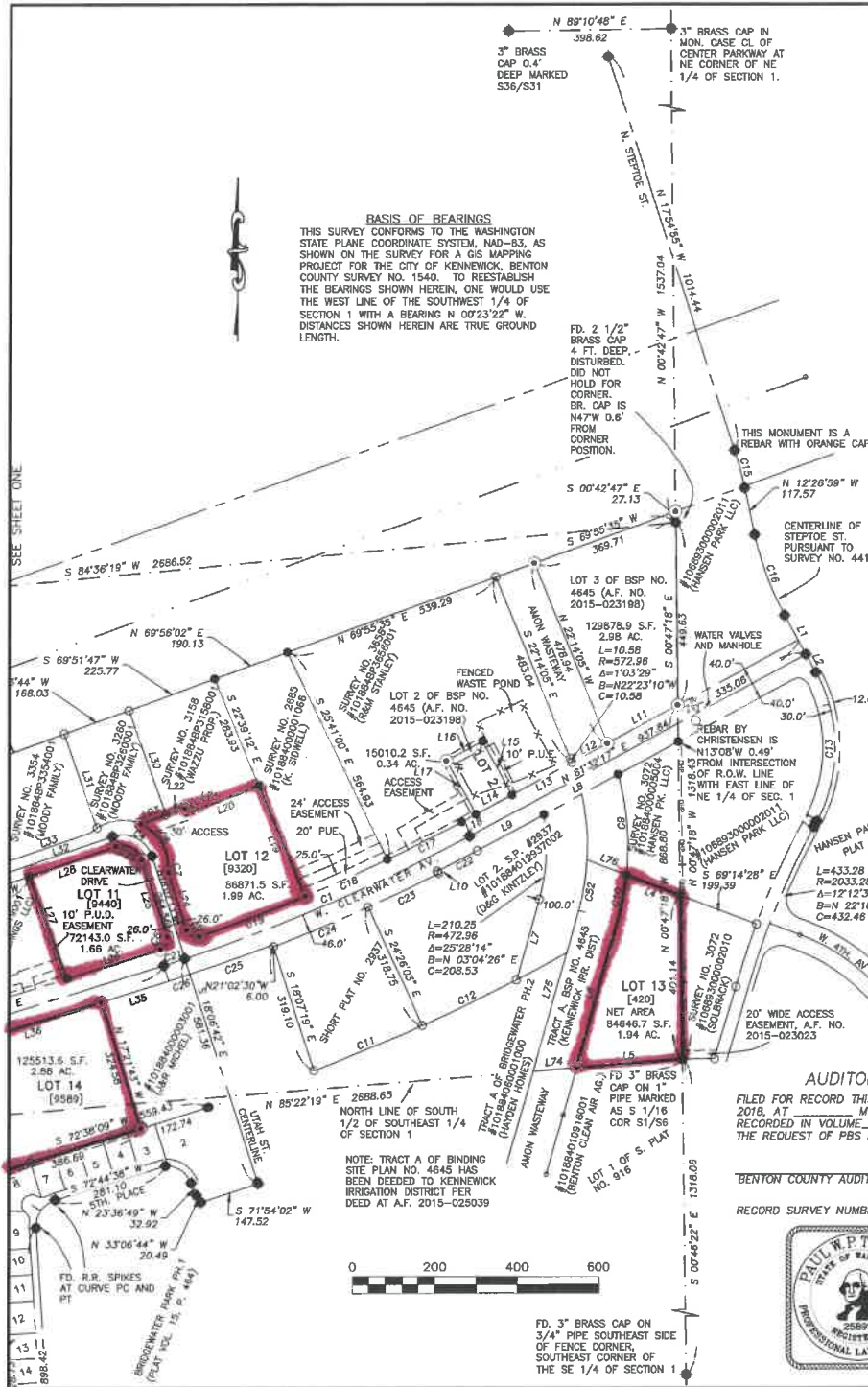
FD. MAG NAIL AT INTERSECTION OF YOLO ST. AND 8TH PLACE

FD. 3" BRASS CAP ON 3/4" PIPE SOUTHEAST CORNER OF THE SE 1/4 OF SECTION 1

FD. REBAR BY CHRISTENSEN ON THE NORTH RIGHT OF WAY LINE OF W. 10TH AV.

REVISED 04/04/2018

**A RECORD OF SURVEY AND BINDING SITE PLAN OF LANDS LOCATED IN THE
SOUTHEAST 1/4 AND THE SOUTHWEST QUARTER OF SECTION 1 OF TOWNSHIP 8
NORTH IN RANGE 28 EAST, W.M., CITY OF KENNEWICK, WA
FOR: MICHEL AND SOLBRACK,
COK FILE BSP 15-11/ PLN-2015-03989**



CURVE	RADIUS	ARC	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	4200.00	757.51	758.48	N 66°42'18" E	10°20'02"
C2	2400.00	1077.55	1088.52	S 59°46'37" W	28°43'29"
C3	2700.00	573.47	572.39	N 52°58'56" E	12°10'10"
C4	76.00	120.69	108.40	S 63°36'57" E	90°59'28"
C5	25.00	39.80	35.88	S 63°28'40" E	90°42'53"
C6	25.00	39.80	35.88	S 27°15'34" W	90°45'34"
C7	20.00	7.84	7.79	N 06°53'49" W	22°26'47"
C8	112.00	138.17	129.58	N 31°01'01" W	70°41'09"
C9	872.98	249.47	248.05	N 04°43'15" W	21°14'22"
C10	572.98	116.28	116.14	N 10°53'05" E	93°40'44"
C11	4564.71	268.54	268.49	N 67°21'51" E	3°35'48"
C12	4564.75	254.22	254.19	N 63°58'13" E	3°11'27"
C13	389.99	380.78	365.83	N 00°28'27" W	55°56'31"
C14	2360.00	276.09	275.84	S 69°17'16" W	6°42'11"
C15	992.00	94.83	94.80	N 15°10'57" W	3°22'57"
C16	782.00	218.21	217.50	N 20°28'37" W	19°59'18"
C17	4160.00	201.45	201.43	N 62°55'31" E	2°46'28"
C18	4160.00	219.91	219.88	N 65°49'37" E	3°01'44"
C19	4160.00	277.62	277.57	S 69°15'11" W	3°49'25"
C20	50.00	78.41	71.33	S 63°36'57" E	90°59'28"
C21	4200.00	58.28	58.28	N 72°18'20" E	0°48'03"
C22	4240.00	108.91	108.91	N 62°16'28" E	1°28'18"
C23	4246.00	189.42	189.41	N 64°17'16" E	2°33'22"
C24	4248.00	251.42	251.38	N 67°15'44" E	3°23'33"
C25	4240.00	215.81	215.59	N 70°24'55" E	2°54'49"
C26	4240.00	56.78	56.78	N 72°18'20" E	0°48'03"
C27	2440.00	198.86	198.80	S 70°18'18" W	4°40'10"
C28	2710.24	254.08	253.99	S 69°57'13" W	5°22'17"
C29	2710.24	522.14	521.34	S 61°44'55" W	11°02'18"
C30	2440.00	464.91	464.21	S 62°30'41" W	10°55'01"
C31	2440.00	375.05	374.68	N 52°38'58" E	8°48'25"
C32	2710.24	413.14	412.74	N 51°51'48" E	8°44'02"
C33	2440.00	56.69	56.69	N 47°34'49" E	1°19'53"
C36	2710.24	27.48	27.48	S 47°12'18" W	0°34'51"
C37	2389.97	269.20	269.08	N 50°08'29" E	8°27'13"
C38	2680.00	265.38	265.25	S 58°13'34" W	5°42'57"
C39	1660.00	299.61	299.46	N 50°08'29" E	8°27'13"
C40	2389.97	238.42	238.32	S 58°13'34" W	5°42'57"
C41	3472.18	480.02	479.64	N 32°42'17" E	7°55'16"
C42	3629.20	1751.84	1734.88	S 50°10'00" W	27°39'26"
C43	4103.33	414.14	413.98	S 58°13'34" W	5°42'57"
C44	30.00	47.00	42.34	N 78°02'13" W	89°49'40"
C45	280.00	105.16	104.55	N 41°41'28" W	21°31'08"
C46	2035.00	109.37	109.36	N 68°52'52" E	3°04'46"
C47	2380.00	61.71	61.71	S 47°39'49" W	1°29'53"
C48	2360.00	206.13	206.07	S 50°54'54" W	5°00'18"
C49	2360.00	149.73	149.73	S 58°14'08" W	3°38'08"
C50	2360.00	205.99	205.93	S 58°33'12" W	5°00'04"
C51	2360.00	159.91	159.85	S 63°58'42" W	3°52'57"
C52	572.97	125.76	125.51	N 09°30'57" E	12°34'33"

LINE	BEARING	DISTANCE
L1	S 28°26'15" E	108.33
L2	S 28°27'41" E	50.75
L3	S 27°29'49" W	15.59
L4	S 68°14'28" E	141.40
L5	S 85°22'10" W	261.77
L6	S 15°46'42" W	37.32
L7	N 15°46'42" E	205.03
L8	N 61°32'17" E	207.80
L9	S 61°32'17" W	185.32
L10	S 28°59'29" E	6.00
L11	S 61°32'17" W	195.19
L12	S 61°32'17" W	100.57
L13	S 61°32'17" W	166.28
L14	S 61°32'17" W	99.95
L15	N 28°59'29" E	150.11
L16	S 61°34'01" W	100.00
L17	N 28°29'13" W	150.16
L18	S 61°32'17" W	39.80
L19	N 22°39'12" W	294.86
L20	S 68°31'29" W	191.68
L21	S 19°27'03" E	15.00
L22	S 70°32'57" W	50.00
L23	S 70°32'57" W	65.04
L24	S 18°07'13" E	148.62
L25	S 18°07'13" E	199.23
L26	N 72°38'21" E	238.03
L27	N 20°18'20" W	267.43
L28	S 70°53'34" W	222.70
L29	S 70°53'07" W	188.15
L30	N 19°27'58" W	272.56
L31	N 18°09'13" W	244.02
L32	S 70°53'18" W	284.29
L33	N 70°53'19" E	233.91
L34	S 16°55'00" W	259.44
L35	N 72°38'21" E	172.10
L36	N 72°38'21" E	368.68
L37	S 17°21'39" E	324.60
L38	S 72°38'21" W	329.64
L39	S 72°24'10" W	407.72
L40	N 16°55'00" W	26.02
L41	S 72°38'21" W	303.64
L42	S 72°38'21" W	55.95
L43	S 72°38'21" W	303.64
L44	S 72°38'21" W	85.81
L45	N 16°55'00" W	285.46
L46	M 22°01'49" W	282.59
L47	N 33°44'14" W	276.02
L48	N 41°45'15" W	270.82
L49	N 46°54'53" E	297.25
L50	N 46°54'53" W	169.66
L51	N 46°54'53" E	310.24
L52	N 36°37'54" W	278.00
L53	S 30°54'58" E	270.00
L54	S 59°05'02" W	366.72
L55	N 41°19'12" W	274.53
L56	N 59°05'01" E	416.30
L57	N 41°19'12" W	290.74
L58	S 29°20'02" W	283.63
L59	N 66°08'20" E	378.18
L60	S 59°04'57" W	485.66
L61	N 46°55'35" E	54.68
L62	S 38°19'28" E	122.98
L63	S 03°51'06" E	256.31
L64	N 59°04'57" E	286.85
L65	S 86°08'20" W	377.86
L66	S 86°09'03" W	162.00
L67	N 03°50'34" W	60.02
L68	S 86°08'17" W	35.77
L69	S 30°55'28" E	213.70
L70	N 48°01'30" E	61.44
L71	S 57°57'24" W	42.25
L72	S 46°54'53" W	80.00
L73	N 46°54'50" E	159.01
L74	S 85°22'19" W	106.71
L75	S 15°46'42" W	409.53
L76	S 69°14'28" E	104.19
L77	N 46°54'53" E	147.16

AUDITOR'S CERTIFICATE
FILED FOR RECORD THIS _____ DAY OF _____ AND _____
2018, AT _____ OF SURVEYS, PAGE _____, AT
THE REQUEST OF PBS ENGINEERING & ENVIRONMENTAL

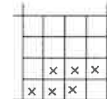
BENTON COUNTY AUDITOR _____ FEE NUMBER _____
RECORD SURVEY NUMBER _____



PBS Engineering and
Environmental Inc.
400 Bradley Blvd, Ste 108
Richland, WA 99352
509.942.1600
pbsusa.com

CLIENT: TOM SOLBRACK		PROJECT NO.: 3088-01	
SURVEYOR: PAUL W.P. TOMKINS		DATE: 04/04/2018	
CALC BY: PWP	DRAWN BY: PTAM	SCALE: 1" = 200'	
SECTION: 1	TOWNSHIP: 8 NORTH	RANGE: 28 EAST	
CITY: KENNEWICK	COUNTY: BENTON	SHEET 2 OF 2	

SECTION DIAGRAM



SECTION 1
TWP 8N RGE 28E, WM

REVISED 04/04/2018

Council Agenda Coversheet	Agenda Item Number	6.a.	Council Date	05/15/2018	Consent Agenda	☐
	Agenda Item Type	Resolution			Ordinance/Reso	☒
	Subject	Easement Vacation - 9001 W Tucannon			Public Mtg / Hrg	☒
	Ordinance/Reso #	18-09	Contract #		Other	☐
	Project #		Permit #	ENG-2018-01049	Quasi-Judicial	☐
	Department	Public Works				

Recommendation

Staff recommends that Council consider the request to vacate a temporary cul-de-sac easement located at 9001 W. Tucannon Avenue.

Motion for Consideration

I move to adopt Resolution 18-09.

Summary

Notice of the May 15, 2018 public hearing to consider the request to vacate a temporary cul-de-sac easement was published in the Tri-City Herald on Saturday, May 5, 2018.

Nathan Machiela of Knutzen Engineering is requesting on behalf of Lance and Karen Kenmore the vacation of an existing Temporary Cul-de-sac Easement located at 9001 W Tucannon Avenue. The easement is located at the SE corner of the intersection of W. Tucannon Avenue & Steptoe Blvd. (AFN 2000-023737) and by definition was intended to be temporary in nature. Since the Steptoe road improvements have been constructed, the intersection improvements are complete, and in order to allow further development for a proposed building footprint the vacation is requested.

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

Alternatives

None recommended.

Fiscal Impact

None.

Through	Bruce Beauchene May 07, 10:45:23 GMT-0700 2018	Attachments: ☐ Deed ☐ Resolution ☐ Drawing
Dept Head Approval	Cary Roe May 09, 20:06:11 GMT-0700 2018	
City Mgr Approval	Marie Mosley May 11, 09:43:34 GMT-0700 2018	

☒ Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 18-09

A RESOLUTION OF THE CITY OF KENNEWICK DECLARING SURPLUS A
PORTION OF CERTAIN CUL-DE-SAC EASEMENT LYING WITHIN 9001
WEST TUCANNON AVENUE

WHEREAS, Lance Kenmore and Karen Kenmore have requested the vacation of certain cul-de-sac easement located on their 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 May 5, 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 temporary cul-de-sac easement and described as follows:

THAT PORTION OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 31, TOWNSHIP 9 NORTH, RANGE 29 EAST, W.M., CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION; THENCE SOUTH 0° 39' 34" WEST ALONG THE WEST LINE OF SAID NORTHWEST QUARTER 505.05 FEET; THENCE SOUTH 89° 23' 51" EAST ALONG A LINE THAT IS PARALLEL TO AND 75.00 FEET SOUTHERLY OF THE SOUTH LINE OF A PARCEL DEEDED UNDER AUDITORS FILE NO. 1999-028005 FOR 50.00 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING ALONG SAID LINE SOUTH 89° 23' 51" EAST 106.00 FEET TO A LINE THAT IS PARALLEL TO AND 156.00 FEET EASTERLY OF THE WEST LINE OF SAID SECTION; THENCE SOUTH 0° 39' 34" WEST ALONG SAID LINE 58.00 FEET TO A LINE THAT IS PARALLEL TO AND 133.00 FEET SOUTHERLY OF THE SOUTH LINE OF SAID PARCEL; THENCE NORTH 89° 23' 51" WEST ALONG SAID LINE 106.00 FEET TO A LINE THAT IS PARALLEL TO AND 50.00 FEET EASTERLY OF THE WESTLINE OF SAID SECTION; THENCE NORTH 0° 39' 34" EAST ALONG SAID LINE 58.00 FEET TO THE TRUE POINT OF BEGINNING.

EXCEPT PORTION DEDICATED TO CITY OF KENNEWICK FOR RIGHT OF WAY ON THE FACE OF SHORT PLAT 3226 AS RECORDED IN VOLUME 1 OF PLATS, PAGE 3226, RECORDS OF BENTON COUNTY, WASHINGTON AUDITOR FILE NUMBER 2009-036117.

TOGETHER WITH AND SUBJECT TO EASEMENTS, RESERVATIONS, COVENANTS AND RESTRICTIONS OF RECORD AND INVIEW,

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

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

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 15th day of May, 2018, and signed in authentication of its passage this 15th day of May, 2018.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 18-09 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 16th day of May, 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 # 1-3199-201-3226-001
Location: 9001 W Tucannon Avenue

THE GRANTOR, CITY OF KENNEWICK, for and in consideration of mutual interest, conveys and quit claims to **LANCE AND KAREN KENMORE** the following described temporary cul-de-sac easement situated in the County of Benton, State of Washington, together with all after acquired title of the Grantor therein:

THAT PORTION OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 31, TOWNSHIP 9 NORTH, RANGE 29 EAST, W.M., CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION; THENCE SOUTH 0° 39' 34" WEST ALONG THE WEST LINE OF SAID NORTHWEST QUARTER 505.05 FEET; THENCE SOUTH 89° 23' 51" EAST ALONG A LINE THAT IS PARALLEL TO AND 75.00 FEET SOUTHERLY OF THE SOUTH LINE OF A PARCEL DEEDED UNDER AUDITORS FILE NO. 1999-028005 FOR 50.00 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING ALONG SAID LINE SOUTH 89° 23' 51" EAST 106.00 FEET TO A LINE THAT IS PARALLEL TO AND 156.00 FEET EASTERLY OF THE WEST LINE OF SAID SECTION; THENCE SOUTH 0° 39' 34" WEST ALONG SAID LINE 58.00 FEET TO A LINE THAT IS PARALLEL TO AND 133.00 FEET SOUTHERLY OF THE SOUTH LINE OF SAID PARCEL; THENCE NORTH 89° 23' 51" WEST ALONG SAID LINE 106.00 FEET TO A LINE THAT IS PARALLEL TO AND 50.00 FEET EASTERLY OF THE WEST LINE OF SAID SECTION; THENCE NORTH 0° 39' 34" EAST ALONG SAID LINE 58.00 FEET TO THE TRUE POINT OF BEGINNING.

EXCEPT PORTION DEDICATED TO CITY OF KENNEWICK FOR RIGHT OF WAY ON THE FACE OF SHORT PLAT 3226 AS RECORDED IN VOLUME 1 OF PLATS, PAGE 3226, RECORDS OF BENTON COUNTY, WASHINGTON AUDITOR FILE NUMBER 2009-036117.

TOGETHER WITH AND SUBJECT TO EASEMENTS, RESERVATIONS, COVENANTS AND RESTRICTIONS OF RECORD AND INVIEW,

Dated: May 15, 2018

CITY OF KENNEWICK, WASHINGTON

DON BRITAIN, MAYOR

STATE OF WASHINGTON)
)ss.
COUNTY OF BENTON)

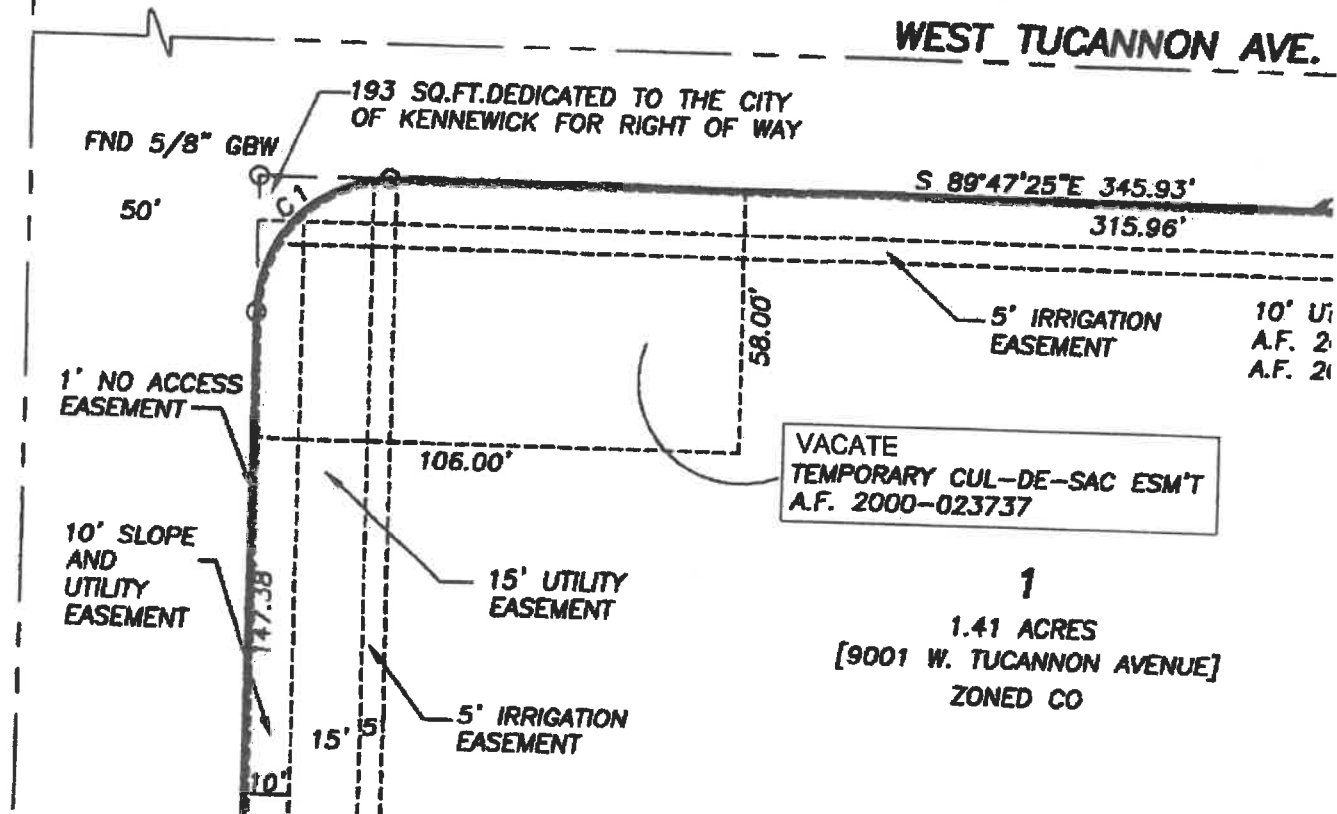
I certify that on this 15th day of May, 2018, before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared Don Britain known to be the Mayor of the City of Kennewick, Washington, the corporation that executed the foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of said municipal corporation for the uses and purposes therein mentioned, and on oath stated is authorized to execute said instrument.

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

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

N. STEPTOE ST.

Curve	Radius	Tangent	Length	Delta	Degree	Ch
C1	30.00'	30.11'	47.23'	90°12'35"	190°59'09"	42.



Council Agenda Coversheet	Agenda Item Number	6.b.	Council Date	05/15/2018	Consent Agenda	☐
	Agenda Item Type	Resolution			Ordinance/Reso	☒
	Subject	Surplus of City Property			Public Mtg / Hrg	☒
	Ordinance/Reso #	18-10	Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Employee & Community Relations				

Recommendation

Staff recommends that Council hold a public hearing and adopt Resolution 18-10 declaring certain real estate known as parcel 101894000014002 surplus to the City needs and authorizing staff to proceed with property sale procedures in KAC 6-16.

Motion for Consideration

I move to adopt Resolution 18-10.

Summary

The building was included in the 2014 TCA Facilities study and the recommendation was made that the rental income in relation to the maintenance and repair costs represented a budgetary risk. The existing uses are established and well-embraced by the community. The recommendation was that the City should evaluate selling the facility. We have conducted an appraisal and council has established parameters for the sale of this property. The buyer would be responsible for replacement and/or repair of the roof and any other inspection issues.

Employee and Community Relations Department has routed the property description and related material to all City Departments for review to ascertain if the property can be placed for a public purpose. There was no immediate public use identified from feedback received from City Departments. This resolution declares the property surplus for the reasonably foreseeable needs of the City and declares the sales of real estate to be for the common benefit.

With the adoption of this resolution, the subject property will be declared surplus and City Council will be authorizing City staff to proceed with the disposition of the property as detailed in KAC 6-16.

Findings of Fact: 1)The property cannot be placed in an immediate public use
2)The disposition will alleviate any costs associated with maintaining this property
3) Disposition will allow for further development

Alternatives

None recommended

Fiscal Impact

No negative impact

Through	Terry Walsh Apr 25, 09:24:57 GMT-0700 2018	Attachments: Resolution
Dept Head Approval	Terry Walsh Apr 25, 09:25:00 GMT-0700 2018	
City Mgr Approval	Marie Mosley May 11, 09:46:03 GMT-0700 2018	

☐ Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 18-10

A RESOLUTION DECLARING SURPLUS AND AUTHORIZING THE
PRIVATE NEGOTIATION AND SALE OF CERTAIN REAL ESTATE
LOCATED AT 741 SOUTH DAYTON STREET

WHEREAS, the City of Kennewick is the owner of certain real property located at 741 South Dayton Street; and

WHEREAS, this building was previously the old police station and since 2009 has been leased to Tri-Cities Residential Services; and

WHEREAS, the City intends to negotiate a sale of said property; and

WHEREAS, the property is not and will not be of any use to the City of Kennewick; and

WHEREAS, a public hearing was held on May 15, 2018, concerning declaring City property surplus; NOW, THEREFORE,

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, that the City Council hereby finds that the property legally described as:

Parcel No. 101894000014002:

Portion commencing as follows: the portion commencing at the corner of the intersection of West 8th Avenue and South Dayton Street; thence easterly along the north line of West 8th Avenue, the distance of 325 feet; thence northerly parallel to Dayton Street, a distance of 180 feet; thence westerly parallel to West 8th Avenue, a distance of 325 feet; thence southerly 180 feet to the True Point of Beginning,

is hereby found surplus to the present and reasonably anticipated future needs of the City of Kennewick; and

BE IT FURTHER RESOLVED that City staff is authorized to enter into private negotiations upon such terms and conditions as may be mutually agreed upon; and

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to sign a Statutory Warranty Deed, conveying said property upon reaching a mutual agreement.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 15th day of May, 2018, and signed in authentication of its passage this 15th day of May, 2018.

DON BRITAIN, Mayor

Attest:

TERRI L. WRIGHT, City Clerk

Approved as to Form:

LISA BEATON, City Attorney

RESOLUTION NO. 18-10 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington, this 16th day of
May, 2018.

TERRI L. WRIGHT, City Clerk



City Council Meeting Schedule June 2018

June 5, 2018 Tuesday, 6:30 p.m.	REGULAR COUNCIL MEETING
June 12, 2018 Tuesday, 6:30 p.m.	WORKSHOP MEETING 1. Comp Plan Docketing 2. Six-Year Transportation Improvement Plan
June 19, 2018 Tuesday, 6:30 p.m.	REGULAR COUNCIL MEETING
June 26, 2018 Tuesday, 6:30 p.m.	WORKSHOP MEETING 1.

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

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

June 2018
Updated 5/08/18