



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
3. Public Awareness Campaign

June 19, 2018

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

June 26, 2018

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Legislative Priorities 2019
2. Community Center Update
3. Playground of Dreams Update

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

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

June 2018
Updated 6/5/18



CITY COUNCIL REGULAR MEETING AGENDA

**Tuesday, June 19, 2018 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave**

1. CALL TO ORDER

Roll Call/Pledge of Allegiance/Welcome

HONORS & RECOGNITIONS

2. APPROVAL OF AGENDA

3. CONSENT AGENDA

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

- a. Minutes of Regular Meeting of June 5, 2018.
- b. (1) Motion to approve Claims Roster for May 25, 2018.
(2) Motion to approve Claims Roster for June 8, 2018.
(3) Motion to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for April 2018.
- c. Motion to approve Payroll Roster for May 31, 2018.
- d. Motion to authorize the City Manager to enter into a StrEatery right-of-way use and liability agreement with Maquette Incorporated (Rockabilly Roasting Company/Roxy Theatre Antiques).
- e. Motion to authorize the City Manager to enter into a StrEatery right-of-way use and liability agreement with RBIZ LLC (Foodies).
- f. Motion to award Contract P1804-18 (Juniper & Hawthorne Half Street) to Moreno & Nelson Construction Corporation in the amount of \$375,098.11, plus a 10% construction contingency amount of \$37,509.81, for a total amount of \$412,607.92.
- g. Motion to award Contract P1801-18 (2018 Asphalt Restoration) to Central Washington Asphalt, Inc. in the amount of \$1,255,929.70 plus a contingency amount of \$125,592.97, for a total amount of \$1,381,522.67.
- h. Motion to accept the work of C&E Trenching, LLC for Contract P1705-17, 2017 Water/Sewer CIP, in the amount of \$862,680.14.
- i. Motion to cancel the regularly scheduled Council meeting of July 3, 2018.
- j. Motion to authorize the Mayor to execute the letter of support to Kennewick Irrigation District's Proposal to Electrify Chandler Power Plant.
- k. Motion to authorize the Mayor to execute the letter of support for Title Transfer of Transferred Works to Kennewick Irrigation District.

4. VISITORS

5. ORDINANCES/RESOLUTIONS

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CITY COUNCIL REGULAR MEETING AGENDA
Tuesday, June 19, 2018 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave

6. PUBLIC HEARINGS/MEETINGS

- a. Resolution 18-15: Six-Year Transportation Improvement Plan (2019-2024.)

7. NEW BUSINESS

- a.- o. Comprehensive Plan Docket.

8. UNFINISHED BUSINESS

9. COUNCIL COMMENTS/DISCUSSION

10. ADJOURNMENT

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CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
June 5, 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	Christina Palmer	Ken Hohenberg
Bill McKay	Lisa Beaton	Evelyn Lusignan
Paul Parish	Cary Roe	Trevor White
Steve Young	Terri Wright	Bruce Mills
Mayor Don Britain	Dan Legard	
Marie Mosley	Emily Estes-Cross	
Greg McCormick	Vince Beasley	

Excused absences: Council members Matt Boehnke and John Trumbo.

Police Chief Ken Hohenberg led the Pledge of Allegiance.

HONORS & RECOGNITIONS

Yard of the Season

Residential: Michael Khounnala, 6403 W. 20th Ave, joined the Mayor at the podium as he presented the certificate.

Commercial: Steve Tinsley, Facilities Manager, McCurley Mercedes Benz, 6901 W. Clearwater Ave, joined the Mayor at the podium as he presented the certificate.

Retirees Recognition – Mayor Britain thanked Rick Harding who was unable to attend tonight for his 17-years of service to the City of Kennewick.

2. APPROVAL OF AGENDA

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

3. APPROVAL OF CONSENT AGENDA

- a. Minutes of Regular Meeting of May 15, 2018.
- b. (1) Motion to approve Claims Roster for May 11, 2018.
(2) Motion to approve Claims Roster for Columbia Park Golf Course Account for April 2018.
- c. Motion to approve Payroll Roster for May 15, 2018.
- d. Motion to approve the amended BCES Interlocal Agreement and authorize the City Manager to sign the agreement.
- e. Motion to set the date of June 19, 2018 for a public hearing to adopt the Six-Year Transportation Improvement Plan (2019-2024.)
- f. Motion to authorize the Mayor (or in his absence the Mayor Pro Tem) to sign the Final Plat of Southridge Estates Phase 1 & 2 contingent upon payment of fees and bonding for incomplete sidewalks.
- g. Motion to authorize the Mayor (or in his absence the Mayor Pro Tem) to sign the Final Plat of Southcliffe Phase 4 contingent upon payment of fees.
- h. Motion amending the Toyota Center budget and authorizing the City Manager to sign a contract for the design of the Toyota Center Ice Plant with KDF Architecture in the amount of \$258,000.00.
- i. Motion to authorize the Mayor (or in his absence the Mayor Pro Tem) to sign the Final Plat of Olympia Estates Phase 2 contingent upon payment of fees.
- j. Resolution 18-16: Granting a waterline easement to the City of Kennewick at 7016 W. Grandridge Blvd.

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

4. VISITORS

Leslie, Roeder, 4711 W. Metaline Ave, Apt. L-102, Kennewick – Spoke about the issue of garbage cans on sidewalks.

Ed Frost, 609 W. Albany Ave, Kennewick – Spoke in support of the Traffic Impact Fees on tonight's agenda.

Chuck Torelli, 3314 S. Dennis Ct, Kennewick - Spoke in support of the Traffic Impact Fees on tonight's agenda.

Joseph Ahrend, 26 N. Mayfield, Kennewick – Spoke about establishing night time ban on train horns in the city.

Lars Olsen, 620 S. Highland Dr, Kennewick – Spoke about vehicles speeding on Highlands Drive and no sidewalks for children.

Brad Beauchamp, 105 E. 19th Ave, Kennewick - Spoke in opposition of the Traffic Impact Fees on tonight's agenda.

Will McKay, 3515 W. 46th Ave, Kennewick - Spoke in opposition of the Traffic Impact Fees on tonight's agenda.

Fred Carpenter, Co-Owner of Underwood Apartments, 202 N. Underwood, Kennewick – Spoke about their concerns regarding the increase of vagrancy in the area.

Mark Williams, 212 N. Underwood, Kennewick - Spoke about the increase of vagrancy and theft in his neighborhood.

Jeff Smart, President of the Association of Realtors, 7411 W. Clearwater Ave, Ste B, Kennewick - Spoke in opposition of the Traffic Impact Fees on tonight's agenda.

Jeff Losey, Executive Director with the Home Builders Association, 10001 W. Clearwater Ave, Kennewick - Spoke in opposition of the Traffic Impact Fees on tonight's agenda.

Larry Peterson, Director of Planning Development with the Port of Kennewick, 350 Clover Island, Kennewick - Spoke in support of the Traffic Impact Fees on tonight's agenda.

5. ORDINANCE/RESOLUTIONS

- a. (1) Ordinance 5758: Authorizing equipment acquisition for purchase of replacement police vehicles and Mobile Data Terminals and a financing contract.
(2) Resolution 18-13: Authorizing reimbursement of the purchase of replacement vehicles for the Police Department with the proceeds of a financing contract with the State of Washington's LOCAL program.

Dan Legard, Finance Director reported on both items.

ORDINANCE NO. 5758

AN ORDINANCE OF THE CITY OF KENNEWICK, WASHINGTON, AUTHORIZING THE ACQUISITION OF REPLACEMENT VEHICLES FOR THE POLICE DEPARTMENT AND EXECUTION OF A FINANCING CONTRACT AND RELATED DOCUMENTATION FOR SAID EQUIPMENT

Mr. Parish moved, seconded by Mr. Young to adopt Ordinance No. 5758. The motion passed unanimously.

RESOLUTION NO. 18-13

A RESOLUTION AUTHORIZING REIMBURSEMENT FOR ACQUISITION OF REPLACEMENT VEHICLES FOR THE POLICE DEPARTMENT

Mr. Parish moved, seconded by Mr. Young to adopt Resolution No. 18-13. The motion passed unanimously.

- b. (1) Resolution 18-14: Transportation System Plan (TSP)
(2) Ordinance 5759: Traffic Impact Fees (TIF)

Cary Roe, Public Works Director reported on both items.

RESOLUTION NO. 18-14

A RESOLUTION ADOPTING THE 2040 TRANSPORTATION SYSTEM PLAN

Mr. Parish moved, seconded by Mayor Pro Tem Lee to adopt Resolution No. 18-14. The motion passed unanimously.

ORDINANCE NO. 5759

AN ORDINANCE RELATING TO TRAFFIC IMPACT FEES AND AMENDING SECTIONS 13.16.030, 13.16.040, 13.16.050, 13.16.060, 13.16.110, 13.16.150, AND 13.16.160 OF THE KENNEWICK MUNICIPAL CODE

Mayor Pro Tem Lee moved, seconded by Mr. Parish to adopt Ordinance No. 5759. The motion passed 4 to 1 with Mr. McKay opposed.

6. PUBLIC HEARINGS/MEETINGS

- a. Resolution 18-12: Vacate a 10 foot waterline easement located at 113 E. Columbia Drive. Cary Roe, Public Works Director reported.

Public hearing was opened and closed at 7:48 p.m. No public testimony was provided.

RESOLUTION NO. 18-12

A RESOLUTION OF THE CITY OF KENNEWICK DECLARING SURPLUS A PORTION OF CERTAIN WATERLINE EASEMENT LYING WITHIN 113 EAST COLUMBIA DRIVE.

Mr. Parish moved, seconded by Mayor Pro Tem Lee to adopt Resolution No. 18-12. The motion passed unanimously.

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 7:50 p.m.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet



Agenda Item Number	3.b.(1)	Council Date	06/19/2018
Agenda Item Type	General Business Item		
Subject	Claims Roster		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That Council approve the Claims Roster.

Motion for Consideration

I move to approve the Claims Roster dated May 25, 2018, in the amount of \$1,152,469.67, and comprised of check numbers 141605 through 141760 and wire transfer numbers 300329, 300330, and 300332.

Summary

The payments on this Claims Roster are comprised of the following issued 5/12/18 - 5/25/18:

Check numbers 141605 through 141760	\$ 1,022,132.58
Wire transfer number 300329	57,518.43
Wire transfer number 300330	217.00
Wire transfer number 300332	72,601.66

Total	\$ 1,152,469.67

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

Alternatives

None.

Fiscal Impact

\$1,152,469.67.

Through

Lynne Brown
Jun 01, 09:49:39 GMT-0700 2018

Dept Head Approval

Dan Legard
Jun 12, 14:13:30 GMT-0700 2018

City Mgr Approval

Marie Mosley
Jun 14, 09:05:20 GMT-0700 2018

Attachments: Claims Roster

☐ Recording
Required?

City of Kennewick

Claims Roster

5/12/2018 - 5/25/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
001 GENERAL FUND						
010 CITY COUNCIL						
	141675	05/25/2018	07854		HARRINGTONS TROPHIES in PLAQUES	74.39
	141675	05/25/2018	07854		HARRINGTONS TROPHIES in PLAQUES	148.78
	141738	05/25/2018	05825		TRI CITIES LEGISLATIVE COUNCIL in LEGISLATIVE RECEPTION	50.00
T	300329	05/25/2018	05000		COMMERCIAL CARD SOLUTIONS JP MOF in RETIREE PLAQUE	74.39
T	300329	05/25/2018	05000		COMMERCIAL CARD SOLUTIONS JP MOF in HISTORIC DOWNTOWN BANQUET	255.00
T	300329	05/25/2018	05000		COMMERCIAL CARD SOLUTIONS JP MOF in AAPP SEMINAR FEE FOR JOHN DAVIS	320.00
T	300329	05/25/2018	05000		COMMERCIAL CARD SOLUTIONS JP MOF in TRIDEC LUNCHEON	55.00
T	300329	05/25/2018	05000		COMMERCIAL CARD SOLUTIONS JP MOF in TC HISPANIC CHAMBER	40.00
Total amount by Department						\$ 1,017.56
020 CITY MANAGER						
	141623	05/25/2018	00730		ADVANCE TRAVEL EXPENSE in REIMBURSE ADVANCE TRAVEL	592.75
	141679	05/25/2018	00006		IMPREST PETTY CASH FUND in PETTY CASH FUND	44.54
	141738	05/25/2018	05825		TRI CITIES LEGISLATIVE COUNCIL in LEGISLATIVE RECEPTION	25.00
T	300329	05/25/2018	05000		COMMERCIAL CARD SOLUTIONS JP MOF in COUNCIL RETREAT	1,224.35
T	300329	05/25/2018	05000		COMMERCIAL CARD SOLUTIONS JP MOF in COUNCIL RETREAT SUPPLIES	37.90
T	300329	05/25/2018	05000		COMMERCIAL CARD SOLUTIONS JP MOF in COUNCIL RETREAT SUPPLIES	15.19
T	300329	05/25/2018	05000		COMMERCIAL CARD SOLUTIONS JP MOF in HISTORIC DOWNTOWN BANQUET	51.00
Total amount by Department						\$ 1,990.73
032 SUPPORT SERVICES-FINANCE						
	141623	05/25/2018	00730		ADVANCE TRAVEL EXPENSE in REIMBURSE ADVANCE TRAVEL	1,188.00
	141679	05/25/2018	00006		IMPREST PETTY CASH FUND in PETTY CASH FUND	16.26
	141704	05/25/2018	03700		OFFICE DEPOT INC in OFFICE SUPPLIES - TONER	230.86
	141731	05/25/2018	02536		STAPLES ADVANTAGE STAPLES CONTRA in OFFICE SUPPLIES	51.93
	141731	05/25/2018	02536		STAPLES ADVANTAGE STAPLES CONTRA in OFFICE SUPPLIES	49.73
	141749	05/25/2018	00976		WA STATE AUDITOR'S OFFICE in AUDIT 45816-45817	3,752.50
T	300329	05/25/2018	05000		COMMERCIAL CARD SOLUTIONS JP MOF in WSCPA MEMBERSHIP RENEWAL 10 CPE C	299.00
T	300329	05/25/2018	05000		COMMERCIAL CARD SOLUTIONS JP MOF in HP LASERJET M402N - FINANCE NEW CHE	184.61
T	300329	05/25/2018	05000		COMMERCIAL CARD SOLUTIONS JP MOF in MICR TONER CARTRIDGE FOR NEW FINA	356.95
T	300329	05/25/2018	05000		COMMERCIAL CARD SOLUTIONS JP MOF in 2 24" MONITORS - FINANCE NEW EMPLOY	299.32
Total amount by Department						\$ 6,429.16
033 SUPPORT SERVICES-PURCHASING						
	141679	05/25/2018	00006		IMPREST PETTY CASH FUND in PETTY CASH FUND	9.29
T	300329	05/25/2018	05000		COMMERCIAL CARD SOLUTIONS JP MOF in VARIDESK SIT/STAND DESK FOR TIM COF	463.05

City of Kennewick

Claims Roster

5/12/2018 - 5/25/2018

Accounting Period

2018

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CAEC TRAINING CLASS RE: INSURANCE	40.00
Total amount by Department							\$ 512.34
034 SUPPORT SERVICES - INFO SYSTEMS							
	141623	05/25/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	181.88
	141669	05/25/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SERVICE	542.63
	141746	05/25/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	17.27
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SERVICE DESK WORK ORDER FORM PAD	264.69
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ANNUAL AMAZON PRIME BUSINESS MEM	107.51
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BAR CODE READER FOR TRACK IT BAR C	710.53
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CREDIT CARD PROCESSING FEES	430.65
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	3 PACK OF IPAD STYLUS' FOR IT	3.43
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ITIL TRAINING/TESTING - AIRFARE - COD	477.80
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CODY LEWIS - ITIL TRAINING/TESTING - I	658.20
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IT UNIFORMS	548.45
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ACCIS CONFERENCE - HOTEL TPA CHARG	3.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MICRO USB RFID READER FOR TESTING	102.68
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SPIRAL BOUND NOTEBOOKS (20) - IT	42.61
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PENS, STICKY NOTES, NOTE PADS, BATTE	141.86
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ANNUAL KASEYA MAINTENANCE RENEV	1,527.70
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	KIOWARE KIOSK ANNUAL MAINTENANC	45.36
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 24" MONITORS - IT REPLACEMENT	291.33
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MICRO USB CHARGING CABLES - IT	32.55
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ACCIS CONFERENCE - HOTEL CHARGES -	366.24
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WHITE BOARD FOR JOHN BARADA'S OFF	156.37
T	300332	05/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	1,755.45
Total amount by Department							\$ 8,408.19
035 SUPPORT SERVICES-CUSTOMER SERVICE							
	141668	05/25/2018	06191	FRAME SHANNON	in	TRAVEL EXPENSE	288.61
	141679	05/25/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	1.00
	141712	05/25/2018	08986	RALSTON BRANDI	in	TRAVEL EXPENSES	98.43
	141744	05/25/2018	01298	U S POSTAL SERVICE (NEOPOST POSTAG	in	POSTAGE METER	6,000.00
	141745	05/25/2018	00623	U.S. BANK NATIONAL ASSOCIATION	in	BANK SERVICE CHARGES	27,758.01
	141746	05/25/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	101.68
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PERMIT TECH WEBINAR M. FUHUR	98.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PERMIT TECH BOOKS C CASSEL	242.07
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FEE FOR BULK MAILINGS	225.00

City of Kennewick

Claims Roster

5/12/2018 - 5/25/2018

Accounting Period

2018

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REGISTRATION FOR BRANDI RALSTON - I	20.00
Total amount by Department							\$ 34,832.80
041 CITY CLERK							
	141623	05/25/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	675.60
	141679	05/25/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	75.00
	141740	05/25/2018	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	54.38
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FOLDERS	11.20
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LABELS, TAPE, CLOROX WIPES, BATTERII	53.99
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WAPRO SPRING TRAINING - PALMER	175.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WAPRO MEMBERSHIP - PALMER	25.00
Total amount by Department							\$ 1,070.17
042 LEGAL SERVICES							
	141623	05/25/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	335.60
	141667	05/25/2018	07610	FOLTZ JESSICA	in	JAN 1-MAY 1-MILEAGE	192.92
	141752	05/25/2018	00853	WEST GROUP PAYMENT CENTER	in	WESTLAW CHARGES	2,872.96
	141752	05/25/2018	00853	WEST GROUP PAYMENT CENTER	in	LIBRARY PLAN CHARGES	50.87
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ANNUAL LICENSE RENEWAL C K WA COR	60.00
Total amount by Department							\$ 3,512.35
050 CIVIL SERVICE							
	141696	05/25/2018	09181	MOON, TAE IM, PH.D.	in	PRE-EMPLOYMENT TESTING	800.00
	141696	05/25/2018	09181	MOON, TAE IM, PH.D.	in	PRE-EMPLOYMENT TESTING	800.00
Total amount by Department							\$ 1,600.00
061 CODE ENFORCEMENT							
	141637	05/25/2018	09813	B-F JUVENILE JUSTICE CTR	in	GRAFFITI ABATEMENT PROGRAM	3,040.00
Total amount by Department							\$ 3,040.00
062 LONG RANGE PLANNING							
	141623	05/25/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	138.00
	141740	05/25/2018	00172	TRI-CITY HERALD LEGALS - 450496	in	LEGAL PUBLICATION	113.50
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	5 X 8 JR YELLOW NOTE PADS	17.35
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	4/16/18 SHORT COURSE IN LOCAL PLANNI	26.13
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	4/16/18 SHORT COURSE IN LOCAL PLANNI	32.58
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	APA WASHINGTON CHAPTER/AICP MEMB	596.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MISC REQUESTED OFFICE SUPPLIES: LAI	134.68
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MISC OFFICE SUPPLIES: DYMO WHITE LA	134.92

City of Kennewick

Claims Roster

5/12/2018 - 5/25/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
Total amount by Department					\$ 1,193.16
063 ECONOMIC & BUSINESS DEVELOPMENT					
	141738	05/25/2018	05825	TRI CITIES LEGISLATIVE COUNCIL in	LEGISLATIVE RECEIPTION 25.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	NAME PLATE FOR EEC AND WALL MOUN 27.97
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	MEMBERSHIP DUES-TW 50.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	MEMBERSHIP DUES-TW 185.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	MEMBERSHIP DUES- EEC 185.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	SCORE WORKSHOP BOOST POST 50.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	BUSINESS CARDS G 23.62
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	MONTHLY SERVICE FOR BUSINESS CONT 103.18
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	ICSC 1ST NIGHT ROOM CHARGE-TW 95.24
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	LETTER FOLDING 5.43
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	HOLIDAY EVENT PARTNERSHIP WORKING 49.62
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	ICSC 1ST NIGHT ROOM-RC 95.24
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	ICSC 1ST NIGHT ROOM-MT 95.24
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	ICSC 2 NIGHT ROOM GUARANTEE EEC 207.49
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	NAME BADGES FOR HR, ECO D, ARTS COI 44.16
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	HISTORIC DOWNTOWN BANQUET 153.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	TRIDEC LUNCHEON 100.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	REVITALIZE WA REGISTRATION FOR MT 150.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	TC HISPANIC CHAMBER 40.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	TOLL ROAD CHARGE FOR REVITALIZE W. 6.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	HOTEL FOR REVITALIZE WA- MT 237.54
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	BOOTH SHIPPING FOR ICSC 307.67
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	ADOBE CREATIVE CLOUD SUBSCRIPTION 876.50
T	300332	05/25/2018	00167	WA STATE DEPT OF REVENUE in	EXCISE TAX 16.88
Total amount by Department					\$ 3,129.78
071 POLICE DEPT. - ADMINISTRATION					
	141623	05/25/2018	00730	ADVANCE TRAVEL EXPENSE in	REIMBURSE ADVANCE TRAVEL 345.00
	141746	05/25/2018	04764	UNITED PARCEL SERVICE in	SHIPPING 10.83
	141746	05/25/2018	04764	UNITED PARCEL SERVICE in	SHIPPING 69.39
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	ANNUAL MEMBERSHIP - CHIEF HOHENBI 360.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	HISTORIC DOWNTOWN BANQUET 51.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	BASIC CABLE SERVICE 228.04
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	SNACKS FOR WCIA USE OF FORCE TRAIN 74.14
Total amount by Department					\$ 1,138.40

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072 POLICE DEPT.- CRIMINAL INVESTIGATION							
	141623	05/25/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	668.65
	141662	05/25/2018	06376	ESPRIT GRAPHIC COMMUNICATIONS	in	PROPERTY TAGS	422.56
	141662	05/25/2018	06376	ESPRIT GRAPHIC COMMUNICATIONS	in	EVIDENCE TAGS	287.79
	141679	05/25/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	60.00
	141694	05/25/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	141694	05/25/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	141728	05/25/2018	04151	SPRINT SUBPOENA COMPLIANCE	in	SPECIAL INVESTIGATION GPS	90.00
	141737	05/25/2018	07228	TRANSUNION RISK ALTERNATIVE DATA	in	PEOPLE SEARCH	123.92
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL STAY FOR TRAINING - MIDDLE M	981.09
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GRAFFITI CAMERA MONTHLY FEE	19.98
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAVEL FOR JOHN DAVIS TO POLYGRAPH	643.10
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL CHARGES - CHRIS BENNETT - WSN	453.12
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL CHARGES - TODD DRONEN - WSN	453.12
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL CHARGES FOR MICKIE MARTY - W	453.12
T	300332	05/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	30.10
Total amount by Department							\$ 4,795.05
073 POLICE DEPT. - PATROL							
	141606	05/14/2018	09551	ZILAR ANGELA	in	TOW-CASE #18-166251	384.17
	141620	05/25/2018	09554	1ST CHOICE TOWING 1ST CHOICE TRANS	in	TOW SERVICE	374.67
	141656	05/25/2018	09827	DAY WIRELESS SYSTEMS	in	RADAR CALIBRATIONS	3,596.83
	141694	05/25/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	141694	05/25/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	141694	05/25/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	141694	05/25/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	141694	05/25/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	141694	05/25/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	141694	05/25/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	141694	05/25/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	141694	05/25/2018	03284	MEL'S INTER-CITY TOWING	in	EVIDENCE TOW	54.25
	141755	05/25/2018	09629	WOLOSIN STEPHEN	in	UNIFORM ALLOWANCE	468.75
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	RENTAL CAR FOR TRAINING IN LA - THAI	199.40
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAVEL GUN VAULTS	149.95
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PERSONAL PROTECTIVE EQUIPMENT - LA	374.67
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TOW SERVICE	14.40
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AIRFARE FOR LA TRAINING - THATSANA	224.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NARCOTICS FIELD TEST KITS	273.67

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T	300332	05/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	268.63
Total amount by Department							\$ 6,817.39
074 POLICE DEPT. - STAFF SERVICES							
	141636	05/25/2018	04965	BETTENDORF'S PRINTING & DESIGN	in	NOTE SHEETS	65.16
	141679	05/25/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	192.00
	141730	05/25/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	485.29
	141735	05/25/2018	08315	TALENTWISE SOLUTIONS LLC	in	PRE-EMPLOYMENT SCREENING	434.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PDR TRAINING ARNTZ, ROE, WALTERS, N	200.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAINING	695.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAINING FOR SRO'S	780.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SNACKS FOR CRLC TRAINING CLASS	70.93
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MEMBERSHIP DUES FOR TRAINING-ROE	50.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUBSCRIPTION DUES ARNTZ	75.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUBSCRIPTION DUES WALTERS	75.00
T	300332	05/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	171.98
Total amount by Department							\$ 3,294.36
075 POLICE DEPT. - INTERGOVERNMENTAL							
	141630	05/25/2018	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	8,642.87
	141630	05/25/2018	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	8,986.78
Total amount by Department							\$ 17,629.65
076 POLICE DEPT - PROFESSIONAL STANDARDS							
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAFFIC OFFICER J. PETERSON M/C OUTI	953.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MOTORCYCLE RAIN PANTS - OFC. PETER	166.98
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MOTOR OFFICER BOOTS - OFC. REYNOL	318.98
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	UNIFORM EQUIPMENT	224.74
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAFFIC UNIFORM EMBLEMS	73.92
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	UNIFORM SHIRTS FOR CADETS	124.36
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	POLICE RANGE STAPLERS	74.84
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAINING OPERATING SUPPLIES	109.57
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REIMBURSEMENT FOR RETURNED CLOT	-319.12
T	300332	05/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	86.67
Total amount by Department							\$ 1,813.94
081 FIRE DEPT. - ADMINISTRATION							
	141746	05/25/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	16.45
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ADMINISTRATION OFFICE SUPPLIES: HIG	641.72

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T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SOAP, BUCKETS & BRUSHES FOR DECON	22.98
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CONCEPT 2 ROWING MACHINE	945.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES (STATION	137.11
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: COMMEF	52.32
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OFFICE SUPPLIES: EXPO DRY ER	129.88
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: BRIGHTC	299.52
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: SIMPLE C	12.14
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERS FOR KFD CAPTAIN PROMOTION	6.28
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COOKIES FOR KFD CAPTAIN PROMOTION	15.99
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRUCK TOWELS & HEAVY-DUTY PAPER T	16.28
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY CONTRACTED RX DISPOSAL S	16.15
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: ARM & H	46.09
T	300332	05/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	391.59
Total amount by Department							\$ 2,749.50
082 FIRE DEPT. - SUPPRESSION							
	141659	05/25/2018	04304	DUO SAFETY CORPORATION	in	ROPES & HOG RINGS	75.24
	141678	05/25/2018	00914	HUTSELL, CHRIS	in	TRAVEL EXPENSES	250.00
	141713	05/25/2018	00957	RANCH & HOME INC	in	DAY BOOT INSOLES	19.01
	141721	05/25/2018	07872	SEA WESTERN INC	in	COMPRESSOR VALVES	45.64
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BLUE LOC-TITE FOR SCBAS	28.23
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LODGING FOR WILDLAND COURSE TRAI	189.46
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FALL PROTECTION EQUIPMENT FOR TRA	107.51
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SAFETY GEAR/FALL PROTECTION SAFET	172.58
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BABY WIPES FOR DECON	51.55
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRT SUPPLIES: DESCENT DEVICE, STERLI	954.72
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FOAM EAR PLUGS & MICRO USB CABLES	32.23
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WILDLAND S-131 TRAINING COURSE TUI	145.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MISC. SMALL TOOLS & HARDWARE FOR	19.40
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OFFICE SUPPLIES: EXPO DRY ER	43.84
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPAIR/MAINTENANCE SUPPLIES: HOSE	191.58
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	KFD TRAINING DEPARTMENT MEMBERSH	288.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOCKEY TAPE - 6 1" ROLLS	26.04
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPLACEMENT IPHONE CASE & SCREEN	27.83
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	21-PIECE DRILL BIT SET; 14-PIECE DRILL	37.94
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TUITION FOR INSTRUCTOR I COURSE (IF	500.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOCKEY TAPE + SHIPPING	27.45
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MEMORY UPGRADE - JULIE PASSEY'S LAI	414.84

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T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ANYMEETING MONTHLY SUBSCRIPTION	24.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OSB TRAINING MATERIAL PURCHASE FO	1,218.06
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SMALL TOOLS & MINOR EQUIPMENT FOF	160.73
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WELDING SUPPLIES: 2X2 SQUARE, 2X1 SC	272.91
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LIBRARY MANAGEMENT MONTHLY SUBS	6.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: ARM & H	20.31
T	300332	05/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	205.35
Total amount by Department							\$ 5,555.45
083 FIRE PREVENTION & INVESTIGATION							
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SIEFKEN - UPLIFT DESKS	1,693.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IPAD RUGGED CASE - LINC SWENSON	27.10
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES	31.46
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES	19.93
Total amount by Department							\$ 1,771.49
090 ENGINEERING							
	141697	05/25/2018	03962	MUNICIPAL SVCS PETTY CASH	in	PUBLIC WORKS PETTY CASH REIMB	155.00
	141697	05/25/2018	03962	MUNICIPAL SVCS PETTY CASH	in	PUB WKS PETTY CASH FUND	50.36
	141730	05/25/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	57.00
	141730	05/25/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	44.90
	141756	05/25/2018	09555	YAKIMA VALLEY CONFERENCE OF GOVI	in	WORKSHOP-	30.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BUSINESS CARDS G	70.86
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	YEAR LONG SUBSCRIPTION TO UNLIMITI	325.67
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	INK CARTRIDGES (4) FOR CANON PFI-1300	609.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	UPLIFT DESK FOR HEATH MELLOTT OFFI	675.00
Total amount by Department							\$ 2,017.79
101 CORPORATE & COMMUNITY SERVICES							
	141639	05/25/2018	05827	CALIPER MANAGEMENT INC	in	PRE-EMPLOYMENT TESTING	295.00
	141679	05/25/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	43.33
	141691	05/25/2018	09277	LOURDES OCCUPATIONAL HEALTH	in	MEDICAL SERVICES	76.00
	141735	05/25/2018	08315	TALENTWISE SOLUTIONS LLC	in	PRE-EMPLOYMENT SCREENING	372.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NAME PLATE FOR EEC AND WALL MOUN	42.13
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EMPLOYEE LUNCHEON SUPPLIES	65.16
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EMPLOYEE LUNCHEON SUPPLIES	28.97
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NAME BADGES FOR HR, ECO D, ARTS COI	65.73
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EMPLOYEE LUNCHEON SUPPLIES	72.59
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EMPLOYEE LUNCHEON SUPPLIES	140.09

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T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	KINETIC WIND SCULPTURES FOR LAWRE	2,700.00
T	300332	05/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	153.22
Total amount by Department							\$ 4,054.22
113 PARKS DEPT.-RECREATION SERVICES							
	141745	05/25/2018	00623	U.S. BANK NATIONAL ASSOCIATION	in	BANK SERVICE CHARGES	1,965.24
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY IMAGE SUBSCRIPTION	29.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOOST POST RECREATION PROGRAMS	76.86
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MIND READER PERCH MESH 3-DRAWER	21.71
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	POOL CAPACITY SIGN	51.50
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ANNUAL ASCAP SUBSCRIPTION	697.50
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATER BILL INSERT	873.39
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PANDORA MUSIC FOR SR PAVILION	29.27
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CLEANING SUPPLIES FOR SOUTHRIDGE	80.42
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUMMER PROGRAM -ELEMENTARY SCHC	1,202.26
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OPERATING SUPPLIES - OFFICE	7.59
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OPERATING SUPPLIES	85.10
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FIRE EXTINGUISHER CABINET BREAK LC	29.44
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GAFFER TAPES FOR EVENTS	105.18
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OPERATION SUPPLIES	22.28
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DRAPE CLEANING	228.06
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CERTIFIED MAIL TO TAI CHI INSTRUCTOI	9.06
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FIRST AID FOR FRONT DESK	111.25
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PODIUM FOR SOUTHRIDGE PAVILION	703.61
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GOOF OFF FOR SOUTHRIDGE PAVILION F	5.41
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ADOBE CREATIVE CLOUD SUBSCRIPTION	2,629.50
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BINDERS AND INDEX TABS FOR LIFEGUA	81.94
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OPERATING SUPPLIES - COMMUNITY CEN	-22.28
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NAME BADGE FRONT DESK - NEW EMPLC	27.55
T	300332	05/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	191.48
Total amount by Department							\$ 9,242.32
114 PARKS DEPT.-FACILITIES MAINT.							
	141623	05/25/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	527.26
	141627	05/25/2018	04052	BATTERIES PLUS	in	SINK SENSORS BATTERIES	28.13
	141633	05/25/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	26.04
	141633	05/25/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	113.98
	141633	05/25/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	17.86

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141633	05/25/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	2,859.12
141633	05/25/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	215.18
141633	05/25/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	53.03
141641	05/25/2018	00083	CASCADE NATURAL GAS	in	GAS SERVICE	3,681.76
141706	05/25/2018	08945	PAULSON RYAN	in	TRAVEL EXPENSES	285.59
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SLIDE FOR PLAYGROUND OF DREAMS	87.20
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BID SUBMITTAL - HVAC	167.51
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PENS, STICK NOTES, STORAGE BIN, WIRE	116.42
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SLIDE FOR PLAYGROUND OF DREAMS	861.10
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COMPRESSOR PARTS	42.93
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COMPRESSOR PARTS	117.44
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AFO CLASS IN FIFE, WA - RYAN PAULSON	402.40
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SOD FOR BALLFIELDS	71.46
T 300332	05/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	2.52
Total amount by Department						\$ 9,676.93
120 NON-DEPARTMENTAL						
141631	05/25/2018	01999	BENTON FRANKLIN COUNCIL OF GOVER	in	MEMBERSHIP ASSESSMENT	45,938.00
141641	05/25/2018	00083	CASCADE NATURAL GAS	in	GAS SERVICE	93.59
141645	05/25/2018	00435	CITY OF PASCO	in	ANIMAL CONTROL	21,599.25
141672	05/25/2018	09593	GUERRERO CHRISTOPHER	in	TUITION	2,500.00
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	UNITED WAY LUNCHEON - 4 PEOPLE	80.00
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	UNITED WAY LUNCHEON - 10 PEOPLE	200.00
T 300330	05/22/2018	00511	WA STATE DEPT OF RETIREMENT SYSTEI	in	PRIOR SERVICE CONTRIBUTION	217.00
Total amount by Department						\$ 70,627.84
340 CHARGES FOR SERVICES						
T 300332	05/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	0.14
Total amount by Department						\$ 0.14
360 MISCELLANEOUS REVENUE						
141745	05/25/2018	00623	U.S. BANK NATIONAL ASSOCIATION	in	BANK SERVICE CHARGES	30,118.73
T 300332	05/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	61.20
Total amount by Department						\$ 30,179.93
Total amount by Fund						\$ 238,100.64

101 STREET FUND

010 STREETS

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	141646	05/25/2018	05777	CLEARWATER NAPA	in	NEW BALL- HITCH	12.80
	141680	05/25/2018	00113	INLAND ASPHALT COMPANY	in	HOT MIX FOR MISC PATCHING	419.07
	141697	05/25/2018	03962	MUNICIPAL SVCS PETTY CASH	in	PUB WKS PETTY CASH FUND	3.52
	141705	05/25/2018	00917	OXARC, INC.	in	FIRE EXT. CRACK SEALER	170.13
	141713	05/25/2018	00957	RANCH & HOME INC	in	TRAILER PINS	13.62
T	300332	05/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	94.39
Total amount by Department							\$ 713.53
020 TRAFFIC							
	141633	05/25/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	131.32
	141633	05/25/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	37.32
	141633	05/25/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	308.61
	141633	05/25/2018	00084	BENTON PUD NO. 1	in	METER # 160356	75.99
	141633	05/25/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	615.13
	141633	05/25/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	58.81
	141633	05/25/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	60.97
	141697	05/25/2018	03962	MUNICIPAL SVCS PETTY CASH	in	PUB WKS PETTY CASH FUND	7.04
	141717	05/25/2018	04618	RODDA PAINT COMPANY	in	PAINT THINNER	88.76
	141717	05/25/2018	04618	RODDA PAINT COMPANY	in	NEW TIP FOR STRIPPING LINES	22.25
	141730	05/25/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	28.49
	141732	05/25/2018	02430	STONEWAY ELECTRIC SUPPLY	in	QUAZITE JUNCTION BOX FOR LIGHTING	371.62
	141751	05/25/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	SILICONE/ GRAFFITI REMOVER	32.53
	141751	05/25/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	SPRAY PAINT GRIP SIGNAL HEADS	7.59
	141751	05/25/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	CRESCENT WRENCH FOR SIGNAL HEADS	13.02
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ATTSA DUES FOR ALISHA (CREDIT PENDI	79.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ATTSA DUES FOR ALISHA PIPER	79.00
T	300332	05/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	2,939.91
Total amount by Department							\$ 4,957.36
Total amount by Fund							\$ 5,670.89
103 URBAN ARTERIAL STREET FUND							
010 URBAN ARTERIAL DEPARTMENT							
	141655	05/25/2018	00867	DAVID EVANS & ASSOCIATES, INC.	in	CONSULTANT AGREEMENT	47,133.65
Total amount by Department							\$ 47,133.65
Total amount by Fund							\$ 47,133.65
106 BI-PIN OPERATIONS FUND							

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010 BI-PIN OPERATIONS FUND						
141650	05/25/2018	06375	COMPUNET INC	in	MAINTENANCE AGREEMENT	2,212.39
Total amount by Department						\$ 2,212.39
Total amount by Fund						\$ 2,212.39
111 ASSET FORFEITURE FUND						
010 ASSET FORFEITURE FUND						
141684	05/25/2018	01403	JACKSON, JOE	in	CAT REIMBURSEMENT	200.00
141684	05/25/2018	01403	JACKSON, JOE	in	CAT REIMBURSEMENT	250.00
Total amount by Department						\$ 450.00
Total amount by Fund						\$ 450.00
117 CRIMINAL JUSTICE SALES TAX FUND						
010 CRIMINAL JUSTICE SALES TAX FUND						
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SPECTRUM/CHARTER REDUNDANT INTE	2,320.00
Total amount by Department						\$ 2,320.00
Total amount by Fund						\$ 2,320.00
300 CAPITAL IMPROVEMENTS FUND						
010 STREET IMPROVEMENTS						
141682	05/25/2018	00529	INTERMOUNTAIN MATERIAL TESTING	in	TESTING SERVICES	584.50
141695	05/25/2018	00484	MILNE NAIL,POWER TOOL & REPAIR	in	TAPE AND SPRAYER-GRINDING PROGRAM	52.08
141713	05/25/2018	00957	RANCH & HOME INC	in	PROPANE-CRACK SEALING	134.21
141713	05/25/2018	00957	RANCH & HOME INC	in	PROPANE FOR CRACK SEALER	73.04
141713	05/25/2018	00957	RANCH & HOME INC	in	PROPANE FOR CRACK SEALING	34.14
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CRUSHED PUMICE, HANSEN PARK	121.39
Total amount by Department						\$ 999.36
020 LAND AND FACILITIES						
141722	05/25/2018	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	2,764.96
141733	05/25/2018	08941	STUDIO CASCADE, INC.	in	PARKS & REC COMP PLAN	1,215.05
141736	05/25/2018	07079	TCA ARCHITECTURE PLANNING INC	in	FIRE #1 PRE-DESIGN SERVICES	2,047.50
Total amount by Department						\$ 6,027.51
900 CAPITAL PURCHASES						
141650	05/25/2018	06375	COMPUNET INC	in	GENETEC-CAMERA CONNECTIONS	7,200.00
141698	05/25/2018	09289	MUNICODE MUNICIPAL CODE CORP	in	WEB HOSTING~	190.00

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	141720	05/25/2018	06976	SCIENS CONSULTING LLC	in	ERP SELECTION CONSULTING	15,190.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MICROSOFT SURFACE PRO - VANCE H	2,497.79
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SURFACE PRO RUGGED CASE - VANCE H	75.97
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	VERTICAL CABLE MANAGEMENT RACK -	221.53
T	300332	05/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	290.25
Total amount by Department							\$ 25,665.54
Total amount by Fund							\$ 32,692.41
401 WATER AND SEWER FUND							
	141665	05/25/2018	00086	FERGUSON ENTERPRISES INC	in	METER-WATER 2" OMC2 M/T.1FPL 100CF	6,801.01
	141673	05/25/2018	00865	H D FOWLER COMPANY INC	in	METER BOX	10,628.44
	141673	05/25/2018	00865	H D FOWLER COMPANY INC	in	METER BOXES	976.36
Total amount by Department							\$ 18,405.81
010 WATER/SEWER OPERATIONS							
	141623	05/25/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	333.00
	141627	05/25/2018	04052	BATTERIES PLUS	in	BULBS-RC5 TRANSMITTANCE ANALYZER	39.99
	141628	05/25/2018	03707	BAXTER AUTO PARTS	in	BELT-PUSH STRING TRIMMER	12.68
	141629	05/25/2018	01386	BECKWITH AND KUFFEL	in	PRESSURE SWITCHES-AIR COMPRESSOR	138.97
	141632	05/25/2018	00093	BENTON FRANKLIN DISTRICT HEALTH	in	CONTRACT LAB WORK	100.00
	141633	05/25/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	34.71
	141633	05/25/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	49.93
	141638	05/25/2018	08065	BOLT ALLEN	in	OE UNIFORM REIMB. FOR ALLEN BOLT	168.22
	141641	05/25/2018	00083	CASCADE NATURAL GAS	in	GAS SERVICE	588.20
	141652	05/25/2018	00013	CORE & MAIN LP	in	GASKETS & BOLT KITS	60.66
	141661	05/25/2018	02119	ENERGY NORTHWEST	in	CLZ CONCENTRATION TEST	25.00
	141664	05/25/2018	00166	FARMERS EXCHANGE	in	BELTS FOR RC4 VENT FAN	30.63
	141664	05/25/2018	00166	FARMERS EXCHANGE	in	HEARING PROTECTION-DAVE HANSEN	27.14
	141670	05/25/2018	01775	GRAINGER	in	MOTOR FOR RC4 VENT FAN	375.52
	141670	05/25/2018	01775	GRAINGER	in	FILTERS FOR WWTP BUILDING	119.11
	141673	05/25/2018	00865	H D FOWLER COMPANY INC	in	BOX FOR ARV	103.62
	141674	05/25/2018	01482	HACH COMPANY	in	LAB SUPPLIES	249.66
	141683	05/25/2018	05737	INTERNATIONAL BELT & RUBBER SUPPL	in	BELT FOR WTP EXHAUST FAN	10.21
	141685	05/25/2018	04624	JCI JONES CHEMICALS INC	in	SODIUM HYPOCHLORITE	5,343.71
	141686	05/25/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	REPAIR PARTS	1.40
	141686	05/25/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS	-1.40

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141686	05/25/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	REPAIR PARTS	2.42
141686	05/25/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	REPAIR PARTS (CREDIT)	-2.42
141686	05/25/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	ELECTRICAL PARTS FOR GOLF COURSE M	81.75
141686	05/25/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	ELECTRICAL PARTS FOR GOLF COURSE F	0.29
141686	05/25/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PIPE FITTING	19.16
141686	05/25/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PIPE FITTING/ WRENCH	47.96
141692	05/25/2018	03154	M & M BOLT COMPANY, LLC	in	BOLTS-9TH AND OLY	20.57
141692	05/25/2018	03154	M & M BOLT COMPANY, LLC	in	HARDWARE	47.33
141692	05/25/2018	03154	M & M BOLT COMPANY, LLC	in	BOLTS-19TH AND OLY MOTOR	14.22
141697	05/25/2018	03962	MUNICIPAL SVCS PETTY CASH	in	PUB WKS PETTY CASH FUND	204.14
141699	05/25/2018	01290	N C L OF WISCONSIN, INC.	in	LAB SUPPLIES	158.69
141702	05/25/2018	08876	NIDA LEVI	in	TUITION REIMB - CDL FOR LEVI NIDA	750.00
141703	05/25/2018	06196	NSI SOLUTIONS INC	in	LAB SUPPLIES	186.00
141707	05/25/2018	02941	PHASE 2 ELECTRIC, INC.	in	VFD PUMP INSTALLS	60,611.18
141708	05/25/2018	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	MOTOR PLUGS-WASTEWATER PUMPS	356.78
141709	05/25/2018	03086	POLLARD WATER	in	HOSE ADAPTORS FOR FLUSHING	258.71
141710	05/25/2018	07759	PREMIER ELECTRIC MOTORS	in	MOTOR REBUILD	2,885.00
141710	05/25/2018	07759	PREMIER ELECTRIC MOTORS	in	PUMP REPAIR-MAINT	17,890.00
141718	05/25/2018	04064	ROSEMOUNT INC.	in	PH/ORP SENSOR	570.18
141723	05/25/2018	00111	SHARPE & PRESZLER CONSTRUCTION	in	GOLF COURSE FLOW METER	867.00
141730	05/25/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	28.50
141730	05/25/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	44.88
141734	05/25/2018	04402	SUN RENTAL CENTER DM BUILDING COI	in	LIFT RENTAL	247.75
141743	05/25/2018	03883	U R M CASH & CARRY	in	NON CHLORINATED WATER	5.99
141743	05/25/2018	03883	U R M CASH & CARRY	in	Q-TIPS TO CLEAN CL17 ANALYZERS	9.81
141746	05/25/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	146.00
141747	05/25/2018	00030	VERIZON NORTHWEST	in	AIR CARD FOR CAMERA PROJECT	112.46
141750	05/25/2018	00164	WA STATE DEPARTMENT OF ECOLOGY	in	DEBT SERVICE PAYMENT ON L130003	85,194.36
141751	05/25/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	EYE BOLTS	10.83
141751	05/25/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	CHLORINE ANALYZERS SUPPLIES	25.93
141753	05/25/2018	01755	WILBUR-ELLIS COMPANY	in	HERBICIDE FOR WWTP WEEDS	76.02
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LIGHT FOR SEWER MAINTENANCE TRUC	293.25
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	"DETERMINING THE RIGHT AUTOMATED	125.00
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HP OFFICEJET 3830 PRINTER/TONER FOR	90.01
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CLASS REGISTRATION BOLT WATER TRE/	315.00
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CLASS REGISTRATION HAMBY WATER TR	315.00
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OPERATING SUPPLIES - GLOVES FOR TAP	59.64

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T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SOD FOR REPAIRS	50.10
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LIGHT FOR VAC-CON (HAND HELD)	143.11
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SOD FOR REPAIRS	85.75
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BUSINESS CARDS FOR CHRIS ESPINOZA	29.29
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRIDEC LUNCHEON	25.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	64 GIG THUMB DRIVE FOR JEREMY LUST	21.71
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL KING PNWS-AWWA CONFERENCE	318.54
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL HARRIS PNWS-AWWA CONFERENCE	318.54
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL BOLT PNWS-AWWA CONFERENCE	318.54
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL ARNTZ PNWS-AWWA CONFERENCE	318.54
T	300332	05/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	56,615.62
Total amount by Department							\$ 238,125.09
Total amount by Fund							\$ 256,530.90

402 MEDICAL SERVICES FUND**010 MEDICAL SERVICES**

	141640	05/25/2018	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	57.59
	141640	05/25/2018	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	81.58
	141666	05/25/2018	01683	FINANCIAL FORMS & SUPPLIES INC	in	HCFA ENVELOPE	383.55
	141693	05/25/2018	01206	MED-TECH RESOURCE INC	in	IV SUPPLIES	787.20
	141705	05/25/2018	00917	OXARC, INC.	in	OXYGEN	49.88
	141705	05/25/2018	00917	OXARC, INC.	in	OXYGEN	65.41
	141713	05/25/2018	00957	RANCH & HOME INC	in	DAY BOOT INSOLES	18.99
	141757	05/25/2018	06869	ZOLL MEDICAL CORPORATION	in	ECG ELECTRODES	195.48
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SOAP, BUCKETS & BRUSHES FOR DECON	22.97
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EMS SHELVING POSTS FOR MEDICATION	54.78
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION 65 EMS SHELVES FOR MED STOF	188.48
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES (STATION	137.11
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EMS SUPPLY BINS FOR ORGANIZING MEI	188.38
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: COMMEF	52.31
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OFFICE SUPPLIES: EXPO DRY ER	129.88
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EMS BINS FOR MEDICATIONS-STATION 65	56.31
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NATIONWIDE MEDICAL- MEDICAL ORDEI	94.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: BRIGHTC	299.52
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: SIMPLE C	12.14
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	VINYL LASER TABS/LABELS FOR EMS EI	18.36
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EMS SHELVING POSTS FOR MEDICATION	54.78

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T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRUCK TOWELS & HEAVY-DUTY PAPER T	16.28
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY CONTRACTED RX DISPOSAL S	16.15
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EMS STYLUS/PENS FOR TABLETS	25.45
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: ARM & H	46.09
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EMS SUPPLY BASKETS FOR MEDICATION	43.40
T	300332	05/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	6,010.94
Total amount by Department							\$ 9,107.01
Total amount by Fund							\$ 9,107.01
403 BUILDING SAFETY FUND							
010 BUILDING SAFETY							
	141745	05/25/2018	00623	U.S. BANK NATIONAL ASSOCIATION	in	BANK SERVICE CHARGES	15,164.23
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ICC PERMIT TECH WEBINAR READING CC	98.00
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2015 IEBC CODE AND COMMENTARY OST	86.61
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ULINE INDUSTRIAL STEEL SHELVING AN	389.40
Total amount by Department							\$ 15,738.24
Total amount by Fund							\$ 15,738.24
405 STORMWATER UTILITY FUND							
010 STORMWATER							
	141634	05/25/2018	04125	BENTON-FRANKLIN TITLE CO.	in	LIMITED LIABILITY REPORT	325.80
	141643	05/25/2018	05050	CENTRAL HOSE & FITTINGS INC	in	HOSE FITTINGS	73.52
	141670	05/25/2018	01775	GRAINGER	in	HARD HAT	41.36
	141713	05/25/2018	00957	RANCH & HOME INC	in	SAFETY SUPPLIES	122.54
	141715	05/25/2018	09490	REAL ESTATE APPRAISAL & INFORM ARV	in	CONSULTANT AGREEMENT- COMMERCIA	3,445.00
	141734	05/25/2018	04402	SUN RENTAL CENTER DM BUILDING COI	in	SPARE TRAILER FOR HAULING	267.16
T	300332	05/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	2,358.31
Total amount by Department							\$ 6,633.69
Total amount by Fund							\$ 6,633.69
406 COLUMBIA PARK GOLF COURSE FUND							
010 COLUMBIA PARK GOLF COURSE							
	141618	05/21/2018	02900	U.S. ARMY CORPS OF ENGINEERS WALL/	in	CULTURAL RESOURCE CONSULT FEE	8,000.00
Total amount by Department							\$ 8,000.00
Total amount by Fund							\$ 8,000.00

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1:16PM

City of Kennewick

Claims Roster

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
141653	05/25/2018	07868	CORWIN FORD - TRI CITIES	in	REPAIR PTU LEAK -VEH 7676	707.79
141653	05/25/2018	07868	CORWIN FORD - TRI CITIES	in	WARRANTY CREDIT VEH 7676	-249.55
141654	05/25/2018	09415	CUMMINS INC	in	PREVENTATIVE MAINT. FOR VEH. PD01	531.30
141654	05/25/2018	09415	CUMMINS INC	in	PREVENTATIVE MAINT. FOR VEH. F008	539.33
141654	05/25/2018	09415	CUMMINS INC	in	PREVENTATIVE MAINT. FOR VEH. W003	791.31
141654	05/25/2018	09415	CUMMINS INC	in	PREVENTATIVE MAINT-VEH. W004	667.42
141654	05/25/2018	09415	CUMMINS INC	in	PREVENTATIVE MAINT-VEH. W010	975.88
141654	05/25/2018	09415	CUMMINS INC	in	COOLANT SAMPLES FOR VEH. W003	62.51
141654	05/25/2018	09415	CUMMINS INC	in	COOLANT SAMPLES FOR VEH. W004	62.51
141654	05/25/2018	09415	CUMMINS INC	in	COOLANT SAMPLES FOR VEH. W010	62.51
141664	05/25/2018	00166	FARMERS EXCHANGE	in	BELT & PULLEYS	35.26
141664	05/25/2018	00166	FARMERS EXCHANGE	in	VBELT FOR VEHICLE 3210	48.00
141676	05/25/2018	08572	HIGH DESERT MAINTENANCE INC	in	FABRICATE BOLTS-VEH 0477	146.61
141677	05/25/2018	08711	HUGHES FIRE EQUIPMENT INC	in	AUTO EJECT	470.41
141677	05/25/2018	08711	HUGHES FIRE EQUIPMENT INC	in	AUTO EJECT FOR VEH. 2715	1,045.88
141677	05/25/2018	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS FOR VEH. 2003	53.14
141677	05/25/2018	08711	HUGHES FIRE EQUIPMENT INC	in	A/C REC/DRIER-VEH. 2003	209.26
141677	05/25/2018	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS FOR VEH. 2003	1,152.65
141677	05/25/2018	08711	HUGHES FIRE EQUIPMENT INC	in	AUTO EJECT FOR VEH. 2715	-1,045.88
141677	05/25/2018	08711	HUGHES FIRE EQUIPMENT INC	in	CREDIT - AUTO EJECT	-470.41
141687	05/25/2018	04244	L N CURTIS & SONS	in	PARTS FOR VEH. 2307	17.16
141694	05/25/2018	03284	MEL'S INTER-CITY TOWING	in	TOWING SERVICE FOR VEH. 2801	162.90
141694	05/25/2018	03284	MEL'S INTER-CITY TOWING	in	TOWING SERVICE FOR VEH. 3313	54.25
141700	05/25/2018	08875	NAPA PASCO AUTO PARTS	in	SUPPORT FOR VEH. 2802	30.40
141700	05/25/2018	08875	NAPA PASCO AUTO PARTS	in	SPARK PLUGS FOR VEH. 7676	48.80
141700	05/25/2018	08875	NAPA PASCO AUTO PARTS	in	SUPPORTS FOR VEH. 2802~	58.62
141700	05/25/2018	08875	NAPA PASCO AUTO PARTS	in	CREDIT - SUPPORT FOR VEH. 2802	-30.40
141700	05/25/2018	08875	NAPA PASCO AUTO PARTS	in	COIL ON PLUG BOOTS-VEH. 7676	132.08
141700	05/25/2018	08875	NAPA PASCO AUTO PARTS	in	HYDRAULIC FILTER FOR VEHICLE 5313	6.39
141700	05/25/2018	08875	NAPA PASCO AUTO PARTS	in	LENS FOR VEHICLE 0417	1.52
141700	05/25/2018	08875	NAPA PASCO AUTO PARTS	in	TRAILER SAFETY CHAIN-VEH. 0477	23.09
141700	05/25/2018	08875	NAPA PASCO AUTO PARTS	in	OIL FILTER FOR VEHICLE 4612	22.23
141700	05/25/2018	08875	NAPA PASCO AUTO PARTS	in	CABIN AIR FILTER FOR VEHICLE 4612	10.62
141700	05/25/2018	08875	NAPA PASCO AUTO PARTS	in	CREDIT - SUPPORT FOR VEH. 2802	-32.57
141700	05/25/2018	08875	NAPA PASCO AUTO PARTS	in	REDUCER CONNECTOR VEH. 0086	4.31
141700	05/25/2018	08875	NAPA PASCO AUTO PARTS	in	OIL AND AIR FILTERS FOR VEHICLE 3737	25.91
141700	05/25/2018	08875	NAPA PASCO AUTO PARTS	in	IGNITION COIL WARRANTY-VEH. 0085	-48.86

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141700	05/25/2018	08875	NAPA PASCO AUTO PARTS	in	BRAKE CONTROLLER-VEHICLE 0064	161.91
141700	05/25/2018	08875	NAPA PASCO AUTO PARTS	in	SERVICE JACK - VEH. 0477	413.31
141700	05/25/2018	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER FOR VEH 4204	20.61
141700	05/25/2018	08875	NAPA PASCO AUTO PARTS	in	TRAILER HARDWARE AND CHARGER FOI	76.98
141700	05/25/2018	08875	NAPA PASCO AUTO PARTS	in	WHEEL BEARING-VEH W076	19.59
141714	05/25/2018	03803	RDO EQUIPMENT	in	HOSES AND CLAMPS-VEH 0086	56.44
141714	05/25/2018	03803	RDO EQUIPMENT	in	ORING & IMPELLER-VEH 0086	558.95
141714	05/25/2018	03803	RDO EQUIPMENT	in	AIR FILTER & ELEMENT-VEH 0086	127.75
141714	05/25/2018	03803	RDO EQUIPMENT	in	THERMOSTATS & GASKET-VEH 0086	54.02
141719	05/25/2018	03660	S A S AUTO ELECTRIC, INC.	in	ALTENATOR - VEH. 2801	365.76
141719	05/25/2018	03660	S A S AUTO ELECTRIC, INC.	in	STARTER MOTOR VEHICLE 3735	208.95
141726	05/25/2018	09797	SIGNS BY SUE	in	2018 KPD CAR DECALS	5,093.34
141741	05/25/2018	09405	TRUCK PRO LLC SIX STATES	in	GREASE CAPS-SEALS FOR VEHICLE 0477	10.31
141741	05/25/2018	09405	TRUCK PRO LLC SIX STATES	in	BOLT-BUSHINGS VEH 0477	3.98
141741	05/25/2018	09405	TRUCK PRO LLC SIX STATES	in	GREASE SEAL - VEH. W076	4.22
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CREDIT FOR DEFECTIVE WINDSHIELD FC	-633.00
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAILER CONNECTOR TESTER FOR FLEE	134.65
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPORT OF SALE FEE FOR VEHICLE 0223	8.75
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPORT OF SALE FEE FOR VEHICLE 0011	8.75
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SALES TAX FOR TRAFFIC ADVISOR MODU	24.52
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAFFIC ADVISOR MODULE FOR VEHICL	285.08
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CRACK SEALER PARTS	13.78
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	RAM COMPUTER MOUNT FOR NEW ENGI	282.64
T 300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	VEHICLE INSPECTION RECORD LABELS F	167.06
Total amount by Department						\$ 491,574.68
390 OTHER FINANCING SOURCES						
T 300332	05/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	890.00
Total amount by Department						\$ 890.00
Total amount by Fund						\$ 493,311.42
502 CENTRAL STORES FUND						
141625	05/25/2018	08871	ALLIED MATERIALS AND EQUIPMENT CO	in	FLAG - WASHINGTON STATE	170.00
141644	05/25/2018	05727	CITI COSTCO ANYWHERE VISA	in	BOTTLED WATER (CASE)	155.86
141644	05/25/2018	05727	CITI COSTCO ANYWHERE VISA	in	BOTTLED WATER (CASE)	311.73
141649	05/25/2018	00175	COLUMBIA BASIN PAPER & SUPPLY	in	SEAT COVERS	195.48

City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
141662	05/25/2018	06376	ESPRIT GRAPHIC COMMUNICATIONS	in CHECK STOCK	445.26
141663	05/25/2018	05426	EWING IRRIGATION PRODUCTS, INC	in NOZZLE - FULL CIRCLE TORO 570	83.62
141663	05/25/2018	05426	EWING IRRIGATION PRODUCTS, INC	in IRRIGATION PARTS	2,587.21
141673	05/25/2018	00865	H D FOWLER COMPANY INC	in INVENTORY	221.35
141690	05/25/2018	08868	LIFE-ASSIST	in SUNSCREEN - SPF30 4OZ. #AL7166	196.00
141701	05/25/2018	01525	NATIONAL BARRICADE CO LLC	in DELINEATOR-36"WHITE POST IRS PART	186.93
141742	05/25/2018	04283	TURF STAR INC	in SPRINKLER - 1" TORO	1,677.39
T 300332	05/25/2018	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	19.26
Total amount by Department					\$ 6,250.09
010 CENTRAL STORES					
141622	05/25/2018	01526	ABADAN	in KIP 860 WIDE FORMATS	299.03
141622	05/25/2018	01526	ABADAN	in COPIER MAINTENANCE	80.83
141622	05/25/2018	01526	ABADAN	in COPIER MAINTENANCE BH C458	243.45
141622	05/25/2018	01526	ABADAN	in COPIER MAINTENANCE	384.38
141688	05/25/2018	06743	LEAF CAPITAL FUNDING LLC	in COPIER RENTALS	603.82
141688	05/25/2018	06743	LEAF CAPITAL FUNDING LLC	in COPIER RENTAL FINANCE C458 & KPD 65	373.58
141688	05/25/2018	06743	LEAF CAPITAL FUNDING LLC	in KONICA MINOLTA C454E CITY HALL	207.29
141688	05/25/2018	06743	LEAF CAPITAL FUNDING LLC	in C368 COPIER RENTAL - CITY ATTORNEY	166.17
Total amount by Department					\$ 2,358.55
Total amount by Fund					\$ 8,608.64
503 RISK MANAGEMENT FUND					
010 RISK MANAGEMENT					
141725	05/25/2018	00680	SIERRA ELECTRIC, INC.	in SIGNAL BOX DAMAGE	122.72
Total amount by Department					\$ 122.72
370 GAINS/LOSSES AND OTHER INCOME					
141729	05/25/2018	04478	ST PAUL FIRE & MARINE	in CLAIM V2Z4198	200.00
Total amount by Department					\$ 200.00
Total amount by Fund					\$ 322.72
611 FIREMEN'S PENSION FUND					
010 FIREMEN'S PENSION					
141635	05/25/2018	04065	BERNA LETA	in LEOFF 1 PENSION	289.26
141647	05/25/2018	00127	CLEAVENGER, BUDDY L	in LEOFF 1 PENSION	926.05
141651	05/25/2018	00128	COMSTOCK, WILLIAM J	in LEOFF 1 PENSION	856.35

City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
141657	05/25/2018	00121	DEINES, JAMES I	in	LEOFF 1 PENSION	2,875.33
141660	05/25/2018	05685	ECKERT NANCY	in	LEOFF 1 PENSION	1,290.21
141671	05/25/2018	00122	GRAVES MARJORIE	in	LEOFF 1 PENSION	2,618.65
141711	05/25/2018	06700	PURDY PAULA	in	LEOFF 1 PENSION	823.72
141716	05/25/2018	00145	REMUS, LARRY J	in	LEOFF 1 PENSION	869.70
141724	05/25/2018	00148	SHAW, LEONARD	in	LEOFF 1 PENSION	636.56
141727	05/25/2018	00150	SLEATER, LARRY L	in	LEOFF 1 PENSION	1,349.83
141748	05/25/2018	00152	VICKERMAN THOMAS	in	LEOFF 1 PENSION	491.47
141754	05/25/2018	00154	WILLEBY, DONALD R	in	LEOFF 1 PENSION	707.79

Total amount by Department	\$ 13,734.92
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Total amount by Fund	\$ 13,734.92
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634 BI-COUNTY POLICE INFO NETWORK**010 BI-COUNTY POLICE INFO NETWORK**

	141623	05/25/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	811.67
	141681	05/25/2018	09739	INSIGHT PUBLIC SECTOR INC	in	CITRIX SUPPORT SOFTWARE	10,260.29
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CITRIX CLASS - HOTEL CHARGES - TRAVI	665.15

Total amount by Department	\$ 11,737.11
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Total amount by Fund	\$ 11,737.11
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642 METRO DRUG FORFEITURE FUND**010 NONE**

	141658	05/25/2018	04009	DINA P NAVEJAR INTER-CITY PROCESSIN	in	LEGAL MESSENGER - APRIL 2018	50.00
	141694	05/25/2018	03284	MEL'S INTER-CITY TOWING	in	TOW FEE FOR SEIZED VEHICLE - TF18-02C	67.28
	141739	05/25/2018	02010	TRI-CITIES WATER STORE, INC.	in	DRINKING WATER FOR OFFICE	28.24
T	300329	05/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY POSTAGE SERVICE FEE	15.99
T	300332	05/25/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	3.53

Total amount by Department	\$ 165.04
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Total amount by Fund	\$ 165.04
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City of Kennewick

Claims Roster

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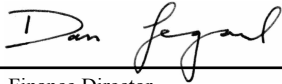
Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
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Grand Total:					<u>\$ 1,152,469.67</u>
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I, Dan Legard, Finance Director, do hereby certify that the merchandise or services hereinbefore specified have been received, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation and that the vouchers listed above are approved for payment this day.



Dan Legard, Finance Director

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

Check numbers 141605 through 141760	\$ 1,022,132.58
Wire transfer number 300329	57,518.43
Wire transfer number 300330	217.00
Wire transfer number 300332	72,601.66

Total	<u><u>\$ 1,152,469.67</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	06/19/2018	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 June 8, 2018, in the amount \$ 3,978,155.53, and comprised of check numbers 141761 through 142003 and wire transfer number 300328.

Summary

The payments on this Claims Roster are comprised of the following issued 05/26/18 - 06/08/18:

Check numbers 141761 through 142003	\$ 2,110,120.59
Wire transfer number 300328	1,868,034.94

Total	\$ 3,978,155.53

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

Alternatives

None.

Fiscal Impact

\$ 3,978,155.53.

Through	Lynne Brown Jun 12, 11:54:49 GMT-0700 2018	Attachments: 
Dept Head Approval	Dan Legard Jun 12, 13:56:26 GMT-0700 2018	
City Mgr Approval	Marie Mosley Jun 14, 09:01:33 GMT-0700 2018	
		☐ Recording Required?

City of Kennewick
Claims Roster

5/26/2018 - 6/8/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
001 GENERAL FUND						
020 CITY MANAGER						
141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	83.90
Total amount by Department						\$ 83.90
032 SUPPORT SERVICES-FINANCE						
141804	06/08/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	-56.47
141924	06/08/2018	08559	PAPERDIRECT, INC.	in	REPORT COVERS	48.66
141955	06/08/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	39.27
Total amount by Department						\$ 31.46
033 SUPPORT SERVICES-PURCHASING						
141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	39.53
Total amount by Department						\$ 39.53
034 SUPPORT SERVICES - INFO SYSTEMS						
141804	06/08/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	314.00
141868	06/08/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	6,647.67
141932	06/08/2018	01817	RADIO SERVICE COMPANY INC	in	SITE RENTAL CHARGES	150.00
141950	06/08/2018	07970	SOFTWAREONE INC	in	VISUAL STUDIO ENTERPRISE	2,298.28
141959	06/08/2018	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	3,235.00
141969	06/08/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	4.29
141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	795.55
Total amount by Department						\$ 13,444.79
041 CITY CLERK						
141964	06/08/2018	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	44.49
Total amount by Department						\$ 44.49
042 LEGAL SERVICES						
141804	06/08/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	525.09
141931	06/08/2018	03467	PRONTO PROCESS SERVICE, INC	in	MAY MESSENGER & SERVICE FEES	117.00
141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	177.03
Total amount by Department						\$ 819.12
061 CODE ENFORCEMENT						
141836	06/08/2018	09501	CHILDERS CONTRACTING SERVICES CHI	in	ABATEMENT/DEBRIS REMOVAL	11,403.00
141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	110.07
141973	06/08/2018	00030	VERIZON NORTHWEST	in	VEHICLE TRACKING	65.16

City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
Total amount by Department						\$ 11,578.23
062 LONG RANGE PLANNING						
141964	06/08/2018	00172	TRI-CITY HERALD LEGALS - 450496	in	LEGAL PUBLICATION	123.16
141964	06/08/2018	00172	TRI-CITY HERALD LEGALS - 450496	in	LEGAL PUBLICATION	212.58
141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	40.01
Total amount by Department						\$ 375.75
063 ECONOMIC & BUSINESS DEVELOPMENT						
141804	06/08/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	593.64
141807	06/08/2018	08444	ALL ABOUT EMBROIDERY KATHLEEN A	in	PERSONALIZATION	38.01
141838	06/08/2018	00100	CITY OF RICHLAND	in	REGISTRATION & AIRFARE-MTHOMAS	950.01
141864	06/08/2018	04147	FEDEX	in	SHIPPING	240.00
141966	06/08/2018	03736	TRIDEC	in	IND RECRUITMENT PARTNERSHIP AGREE	20,000.00
141969	06/08/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	61.84
141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	222.99
Total amount by Department						\$ 22,106.49
071 POLICE DEPT. - ADMINISTRATION						
141804	06/08/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	144.00
141868	06/08/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	241.79
141969	06/08/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	57.77
141969	06/08/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	47.55
Total amount by Department						\$ 491.11
072 POLICE DEPT.- CRIMINAL INVESTIGATION						
141804	06/08/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	783.64
141885	06/08/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	57.89
141908	06/08/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
141908	06/08/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
141914	06/08/2018	04055	NET TRANSCRIPTS INC	in	TRANSCRIPTS	374.12
141963	06/08/2018	07228	TRANSUNION RISK ALTERNATIVE DATA	in	PEOPLE SEARCH	120.60
Total amount by Department						\$ 1,444.75
073 POLICE DEPT. - PATROL						
141804	06/08/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	2,994.58
141885	06/08/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	59.60
141908	06/08/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
141908	06/08/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
141908	06/08/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25

City of Kennewick

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2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
141933	06/08/2018	00957	RANCH & HOME INC	in	K-9 SUPPLIES	119.44
141933	06/08/2018	00957	RANCH & HOME INC	in	K- 9 SUPPLIES	119.44
141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,802.30
141975	06/08/2018	03997	VISTA VETERINARY HOSPITAL INC	in	K9 MEDICAL CARE - AXEL	115.72
Total amount by Department						\$ 6,373.83
074 POLICE DEPT. - STAFF SERVICES						
141804	06/08/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	876.44
141813	06/08/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	APR 2018 HVAC MAINT	25.35
141813	06/08/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	MAY 2018 HVAC MAINT	25.35
141885	06/08/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	6.00
141955	06/08/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	555.92
Total amount by Department						\$ 1,489.06
075 POLICE DEPT. - INTERGOVERNMENTAL						
141868	06/08/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	-36.62
141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,802.60
Total amount by Department						\$ 2,765.98
076 POLICE DEPT - PROFESSIONAL STANDARDS						
141823	06/08/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	21.39
141951	06/08/2018	00201	SOOK'S TAILOR SHOP	in	UNIFORM TAILOR SERVICE	178.10
Total amount by Department						\$ 199.49
081 FIRE DEPT. - ADMINISTRATION						
141810	06/08/2018	05681	AMERIGAS PROPANE LP	in	PROPANE TANK RENTAL	48.33
141810	06/08/2018	05681	AMERIGAS PROPANE LP	in	PROPANE TANK RENTAL - STATION #3	48.33
141842	06/08/2018	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 2	100.00
141842	06/08/2018	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 3	125.00
141969	06/08/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	4.37
Total amount by Department						\$ 326.03
082 FIRE DEPT. - SUPPRESSION						
141799	06/08/2018	00552	10TH AVENUE CLEANERS,LLC	in	DRY CLEANING - CLASS A UNIFORM	9.13
141820	06/08/2018	00044	BENTON COUNTY FIRE DISTRICT #1	in	FIRE INSTRUCTOR II COURSE	425.00
141843	06/08/2018	00505	COLUMBIA GRAIN & FEED INC	in	CHAINSAW SUPPLIES	756.82
141852	06/08/2018	09827	DAY WIRELESS SYSTEMS	in	REPLACE RADIO HEAD IN MEDIC UNIT	85.53
141870	06/08/2018	05823	GALLS, LLC	in	BC TIE	5.43
141870	06/08/2018	05823	GALLS, LLC	in	UNIFORM PANTS	193.42
141870	06/08/2018	05823	GALLS, LLC	in	EMT EMBLEM	171.59

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141870	06/08/2018	05823	GALLS, LLC	in	UNIFORM PANTS	96.71
141870	06/08/2018	05823	GALLS, LLC	in	UNIFORM PANTS	96.71
141870	06/08/2018	05823	GALLS, LLC	in	UNIFORM PANTS	193.42
141870	06/08/2018	05823	GALLS, LLC	in	UNIFORM PANTS	96.71
141870	06/08/2018	05823	GALLS, LLC	in	UNIFORM PANTS	96.71
141885	06/08/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	19.00
141899	06/08/2018	04244	L N CURTIS & SONS	in	PROTECTIVE CLOTHING	34,579.33
141939	06/08/2018	07872	SEA WESTERN INC	in	REP/MAINT SUPPLIES	4,316.85
141970	06/08/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	55.66
141970	06/08/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	49.95
141970	06/08/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	51.18
141970	06/08/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	52.67
141970	06/08/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	58.51
141970	06/08/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	56.33
141970	06/08/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	53.90
141970	06/08/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	49.41
141970	06/08/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	62.45
141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,763.43
Total amount by Department						\$ 43,395.85
083 FIRE PREVENTION & INVESTIGATION						
141804	06/08/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	133.16
141834	06/08/2018	06102	CCR-TRI-CITIES III LLC	in	RADIO PSA	275.00
141834	06/08/2018	06102	CCR-TRI-CITIES III LLC	in	RADIO PSA	275.00
141885	06/08/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	14.08
Total amount by Department						\$ 697.24
090 ENGINEERING						
141917	06/08/2018	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	29.58
141955	06/08/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	76.61
141964	06/08/2018	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	61.80
141964	06/08/2018	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	61.80
141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	496.73
Total amount by Department						\$ 726.52
101 CORPORATE & COMMUNITY SERVICES						
141859	06/08/2018	01631	EVANS, CAROL	in	2018 EMPLOYEE APP EVENT	106.25
141879	06/08/2018	09630	HANFORD CHOIR AND DRAMA	in	5/29/18 PERFORMANCE	200.00
141885	06/08/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	9.38

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141902	06/08/2018	09277	LOURDES OCCUPATIONAL HEALTH	in	PHYSICAL DOT TESTING	76.00
141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	15.68
141979	06/08/2018	07879	WESLEY GROUP, THE TWG CONSULTING	in	LABOR CONSULTING	725.00
141983	06/08/2018	04408	WFCA: THE DAILY DISPATCH	in	RECRUITMENT ADVERTISING	575.00
Total amount by Department						\$ 1,707.31
113 PARKS DEPT.-RECREATION SERVICES						
141837	06/08/2018	02481	CI INFORMATION MANAGEMENT CI SUP.	in	SHRED SERVICES	36.75
141844	06/08/2018	09553	COLUMBIA SAFETY LLC	in	TRAINING FOR STAFF	210.00
141854	06/08/2018	06993	DESJARDINS SHAUN	in	MARTIAL ARTS INSTRUCTION	1,159.90
141892	06/08/2018	04867	JOHNSON REBECCA S	in	ACTIVITY SUPPLIES	60.06
141919	06/08/2018	05287	OLD WARRIOR HORSE KUNG FU ACADEMY	in	TAI CHI CLASSES- MAY	600.00
141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	52.54
Total amount by Department						\$ 2,119.25
114 PARKS DEPT.-FACILITIES MAINT.						
141802	06/08/2018	08623	ACE SALES & SERVICE INC	in	PORTABLE TOILETS-TOURNAMENTS	1,094.50
141804	06/08/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	408.26
141809	06/08/2018	05911	AMERICAN BUILDING MAINTENANCE	in	CLEANING FACILITIES	2,173.78
141809	06/08/2018	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	10,068.42
141813	06/08/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	SOUTHRIDGE HVAC SERVICE	120.55
141813	06/08/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	KPD HVAC SERVICE IN EVIDENCE ROOM	80.36
141813	06/08/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	APR 2018 HVAC MAINT	2,755.66
141813	06/08/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	MAY 2018 HVAC MAINT	2,755.66
141816	06/08/2018	04052	BATTERIES PLUS	in	FIRE PREVENTION SYSTEM BATTERY	17.38
141817	06/08/2018	01726	BAVCO APPARATUS & VALVE CO	in	DOUBLE CHECK REPAIR	74.72
141818	06/08/2018	08246	BEAVER BARK & ROCK PRODUCTS	in	EMERGENCY PHONE	108.99
141821	06/08/2018	00094	BENTON COUNTY TREASURER	in	WEED ASSESSMENT	2.94
141823	06/08/2018	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	2,432.25
141823	06/08/2018	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	42.75
141823	06/08/2018	00084	BENTON PUD NO. 1	in	CITY PARKS	7,426.76
141823	06/08/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	803.56
141823	06/08/2018	00084	BENTON PUD NO. 1	in	CITY PARKS	276.22
141823	06/08/2018	00084	BENTON PUD NO. 1	in	CITY FACILITIES	13,009.70
141823	06/08/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	18.00
141830	06/08/2018	00310	BUILDERS FIRSTSOURCE	in	NAILS	15.19
141860	06/08/2018	05426	EWING IRRIGATION PRODUCTS, INC	in	BALLFIELD IRRIGATION	169.69
141861	06/08/2018	00166	FARMERS EXCHANGE	in	MOWER REPAIR PARTS	3.01

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141861	06/08/2018	00166	FARMERS EXCHANGE	in	2 STROKE GAS OIL MIX	70.58
141861	06/08/2018	00166	FARMERS EXCHANGE	in	WEED EATER STRING	65.15
141861	06/08/2018	00166	FARMERS EXCHANGE	in	MOWER REPAIR	9.02
141861	06/08/2018	00166	FARMERS EXCHANGE	in	GRASS SEED FOR TOP DRESSING	116.47
141865	06/08/2018	00086	FERGUSON ENTERPRISES INC	in	MUSHROOM PUMP HOUSE	97.57
141866	06/08/2018	09237	FIKES NORTHWEST CORP	in	AIR FRESHNER SERVICE	11.09
141869	06/08/2018	09431	G & R AG PRODUCTS INC	in	TANK CLEANER	22.45
141873	06/08/2018	02086	GONZALEZ, VINCENT	in	MILEAGE REIMBURSEMENT	162.68
141874	06/08/2018	01775	GRAINGER	in	NEW MOTOR - LIFT STATION PUMP	498.87
141878	06/08/2018	00865	H D FOWLER COMPANY INC	in	IRRIGATION TIMER PARTS	304.08
141896	06/08/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR	61.70
141896	06/08/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	21.59
141896	06/08/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	78.50
141896	06/08/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	BATTERIS	21.05
141896	06/08/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	DRINKING FOUNTAIN REPAIR	230.91
141896	06/08/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION VALVE REPAIR	63.37
141896	06/08/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION PIPE SAW	10.23
141896	06/08/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR	3.17
141903	06/08/2018	03154	M & M BOLT COMPANY, LLC	in	CHECK VALVE REPAIR	17.10
141903	06/08/2018	03154	M & M BOLT COMPANY, LLC	in	FINISH NAILS	1.64
141911	06/08/2018	05112	MOON SECURITY SERVICES, INC	in	CITY HALL FIRE MONITORING	38.00
141911	06/08/2018	05112	MOON SECURITY SERVICES, INC	in	KPD SECURITY	73.50
141911	06/08/2018	05112	MOON SECURITY SERVICES, INC	in	FROST-FIRE MONITORING	35.00
141911	06/08/2018	05112	MOON SECURITY SERVICES, INC	in	SOUTHRIDGE SECURITY	38.00
141911	06/08/2018	05112	MOON SECURITY SERVICES, INC	in	FIRE MONITORING	38.00
141921	06/08/2018	04520	OTIS ELEVATOR	in	S.R. ELEVATOR SERVICE	532.52
141922	06/08/2018	05262	OVERHEAD DOOR COMPANY OF TRI-CIT	in	10TH AVE SHOP DOOR REPAIR	269.55
141930	06/08/2018	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	LIGHT REPAIR	49.96
141933	06/08/2018	00957	RANCH & HOME INC	in	SUPPLIES - JANITORIAL	14.63
141933	06/08/2018	00957	RANCH & HOME INC	in	TOOLS FOR IRRIGATION	9.76
141933	06/08/2018	00957	RANCH & HOME INC	in	PLAY GROUND REPAIR	41.22
141944	06/08/2018	07555	SHERWIN-WILLIAMS COMPANY	in	OFFICE PAINT	106.93
141944	06/08/2018	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT STRIPER REPAIR	195.77
141944	06/08/2018	07555	SHERWIN-WILLIAMS COMPANY	in	PARK BUILDING PAINT	372.04
141944	06/08/2018	07555	SHERWIN-WILLIAMS COMPANY	in	POOL PAINT	39.00
141944	06/08/2018	07555	SHERWIN-WILLIAMS COMPANY	in	FIELD PAINT	341.87
141947	06/08/2018	00680	SIERRA ELECTRIC, INC.	in	SHOP LIGHTING REPAIRS	588.35

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
141947	06/08/2018	00680	SIERRA ELECTRIC, INC.	in	ELECTRICAL SERVICES	1,426.23
141947	06/08/2018	00680	SIERRA ELECTRIC, INC.	in	ELECTRICAL SERVICES	793.43
141958	06/08/2018	02693	T M G SERVICES, INC	in	CHLORINE REGULATOR	1,764.55
141961	06/08/2018	05945	THYSSENKRUPP ELEVATOR CORP	in	ELEVATOR MAINTENANCE	47.28
141961	06/08/2018	05945	THYSSENKRUPP ELEVATOR CORP	in	GRANGE HALL LIFT SERVICE	317.03
141971	06/08/2018	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	439.78
141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	991.46
141978	06/08/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	HOSE REPAIR	4.33
141978	06/08/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	IRRIGATION REPAIR	4.88
141978	06/08/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	MEASURING CUP	11.94
141980	06/08/2018	01010	WESTERN MATERIALS	in	SHINGLE REPAIR	35.29
141985	06/08/2018	01755	WILBUR-ELLIS COMPANY	in	DYE - SPRAYING	57.02
Total amount by Department						\$ 54,402.89
120 NON-DEPARTMENTAL						
141809	06/08/2018	05911	AMERICAN BUILDING MAINTENANCE	in	CLEANING FACILITIES	762.44
141809	06/08/2018	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	4,115.75
141813	06/08/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	MCL HVAC SERVER ROOM	140.64
141813	06/08/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	M.C.L REPAIR HVAC	187.65
141813	06/08/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	APR 2018 HVAC MAINT	240.72
141813	06/08/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	MAY 2018 HVAC MAINT	240.72
141819	06/08/2018	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	107,335.65
141822	06/08/2018	03095	BENTON FRANKLIN HUMAN SERVICES	in	LIQUOR TAXES & PROFITS	5,521.14
141823	06/08/2018	00084	BENTON PUD NO. 1	in	CITY FACILITIES	3,995.92
141850	06/08/2018	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	380.64
141850	06/08/2018	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	30.41
141858	06/08/2018	07464	ESTES-CROSS EMILY	in	TUITION REIMBURSEMENT	2,500.00
141876	06/08/2018	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	BACK SPLASS REPAIR	42.09
141906	06/08/2018	08208	MCBRIDE PUBLIC AFFAIRS LLC THOMAS	in	LOBBYIST EXPENSES	4,120.00
141911	06/08/2018	05112	MOON SECURITY SERVICES, INC	in	MCL-FIRE MONITORING~	41.00
141930	06/08/2018	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	LIGHT REPAIR	74.94
141947	06/08/2018	00680	SIERRA ELECTRIC, INC.	in	LIBRARY LIGHTING REPAIR	235.06
Total amount by Department						\$ 129,964.77
Total amount by Fund						\$ 294,627.84

101 STREET FUND

010 STREETS

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141814	06/08/2018	02181	ARROW CONSTRUCTION SUPPLY INC	in	CRAFCO SEALER & PARTS	39,102.30
141891	06/08/2018	03363	JIM'S PACIFIC GARAGES INC	in	LOG BOOK	2.83
141891	06/08/2018	03363	JIM'S PACIFIC GARAGES INC	in	HUB & OIL - TRAILER	30.49
141895	06/08/2018	05148	KELLEY'S TELE-COMMUNICATIONS	in	TELE ANS SVC	61.40
141923	06/08/2018	00917	OXARC, INC.	in	FIRE EXT. RECHARGE	49.52
141933	06/08/2018	00957	RANCH & HOME INC	in	BLACK PAINT	5.42
141962	06/08/2018	00367	TRAFFIC SAFETY SUPPLY CO INC	in	STREET CONES	100.68
141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	135.52
141978	06/08/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	STAPLES - TRAILER	23.86
Total amount by Department						\$ 39,512.02
020 TRAFFIC						
141815	06/08/2018	09445	AVERY DENNISON CORPORATION	in	ORANGE SIGN MATERIAL	1,162.35
141823	06/08/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	1,280.44
141823	06/08/2018	00084	BENTON PUD NO. 1	in	SIGNALS	3,535.39
141823	06/08/2018	00084	BENTON PUD NO. 1	in	CITY FACILITIES	35.82
141823	06/08/2018	00084	BENTON PUD NO. 1	in	FLASHERS	223.46
141823	06/08/2018	00084	BENTON PUD NO. 1	in	STREET LIGHTS	16,668.92
141835	06/08/2018	05050	CENTRAL HOSE & FITTINGS INC	in	FILTER SYSTEM PARTS	33.80
141895	06/08/2018	05148	KELLEY'S TELE-COMMUNICATIONS	in	TELE ANS SVC	61.40
141896	06/08/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PVC CAPS	35.26
141910	06/08/2018	00923	METROPOLITAN TRANS. COMMISSION	in	STREETSaver SUBSCRIPTION	2,500.00
141932	06/08/2018	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	376.59
141978	06/08/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	BLACK SPRAY PAINT	250.15
141978	06/08/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	BLACK SPRAY PAINT	272.89
Total amount by Department						\$ 26,491.66
Total amount by Fund						\$ 66,003.68
102 ARTERIAL STREET FUND						
010 ARTERIAL STREET FUND						
141831	06/08/2018	08662	C & E TRENCHING LLC	in	CONTRACT P1705-17	1,338.95
141875	06/08/2018	02842	GRANITE CONSTRUCTION COMPANY	in	CONTRACT P1712-17	796,096.27
141886	06/08/2018	00113	INLAND ASPHALT COMPANY	in	CONTRACT #P1704-17	65,221.06
141887	06/08/2018	00529	INTERMOUNTAIN MATERIAL TESTING	in	TESTING SERVICES	820.50
Total amount by Department						\$ 863,476.78

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Total amount by Fund						\$ 863,476.78
103 URBAN ARTERIAL STREET FUND						
010 URBAN ARTERIAL DEPARTMENT						
141808	06/08/2018	09403	ALLSTAR CONSTRUCTION GROUP,INC	in	CONTRACT P1214-7 PHASE 3	20,274.30
141848	06/08/2018	00035	CONSOLIDATED ELECTRICAL DISTRIBUTION	in	110 W LED LUMINAIRE HEADS	4,193.83
141964	06/08/2018	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	267.36
141976	06/08/2018	07477	WA STATE DEPT TRANSPORTATION	in	GCB AGREEMENT	1,868.55
Total amount by Department						\$ 26,604.04
Total amount by Fund						\$ 26,604.04
106 BI-PIN OPERATIONS FUND						
010 BI-PIN OPERATIONS FUND						
141959	06/08/2018	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	270.00
Total amount by Department						\$ 270.00
Total amount by Fund						\$ 270.00
107 COMMUNITY DEVELOPMENT FUND						
030 CURRENT PROGRAM YEAR						
141885	06/08/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	65.40
Total amount by Department						\$ 65.40
Total amount by Fund						\$ 65.40
111 ASSET FORFEITURE FUND						
010 ASSET FORFEITURE FUND						
141889	06/08/2018	01403	JACKSON, JOE	in	CAT REIMBURSEMENT	225.00
141889	06/08/2018	01403	JACKSON, JOE	in	CAT REIMBURSEMENT	100.00
141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	309.33
Total amount by Department						\$ 634.33
Total amount by Fund						\$ 634.33
117 CRIMINAL JUSTICE SALES TAX FUND						
010 CRIMINAL JUSTICE SALES TAX FUND						
141954	06/08/2018	07685	SPECIAL CONSULTING SERVICES LLC	in	SPECIAL INVESTIGATIONS	1,516.75
Total amount by Department						\$ 1,516.75

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Total amount by Fund					\$ 1,516.75
300 CAPITAL IMPROVEMENTS FUND					
010 STREET IMPROVEMENTS					
141811	06/08/2018	05681	AMERIGAS PROPANE LP	in PROPANE FOR GRINDING PROJECT	18.89
141830	06/08/2018	00310	BUILDERS FIRSTSOURCE	in GRINDER TRAILER RETRO FIT	419.49
141830	06/08/2018	00310	BUILDERS FIRSTSOURCE	in CREDIT FOR RETURN GOODS	-97.59
141830	06/08/2018	00310	BUILDERS FIRSTSOURCE	in GRINDER TRAILER MATERIAL	118.48
141830	06/08/2018	00310	BUILDERS FIRSTSOURCE	in BOARDS FOR GRINDER TRAILER	49.21
141830	06/08/2018	00310	BUILDERS FIRSTSOURCE	in GRINDER TRAILER RAMP SUPPLIES	73.19
141861	06/08/2018	00166	FARMERS EXCHANGE	in VEGETABLE GARDEN	71.65
141886	06/08/2018	00113	INLAND ASPHALT COMPANY	in HOT MIX	560.48
141886	06/08/2018	00113	INLAND ASPHALT COMPANY	in HOT MIX	965.67
141886	06/08/2018	00113	INLAND ASPHALT COMPANY	in HOT MIX	1,127.32
141886	06/08/2018	00113	INLAND ASPHALT COMPANY	in TACK OIL FOR PATCHES	480.40
141886	06/08/2018	00113	INLAND ASPHALT COMPANY	in HOT MIX	777.20
141886	06/08/2018	00113	INLAND ASPHALT COMPANY	in HOT MIX	568.96
141886	06/08/2018	00113	INLAND ASPHALT COMPANY	in HOT MIX	1,106.15
141886	06/08/2018	00113	INLAND ASPHALT COMPANY	in TACK FOR GRINDING PROJECT	500.82
141886	06/08/2018	00113	INLAND ASPHALT COMPANY	in ASPHALT FOR GRINDING PROJECT	558.37
141886	06/08/2018	00113	INLAND ASPHALT COMPANY	in ASPHALT FOR GRINDING PROJECT	607.07
141886	06/08/2018	00113	INLAND ASPHALT COMPANY	in ASPHALT FOR GRINDING PROJECT	1,144.97
141886	06/08/2018	00113	INLAND ASPHALT COMPANY	in ASPHALT	563.31
141886	06/08/2018	00113	INLAND ASPHALT COMPANY	in TACK OIL FOR PATCHING	255.51
141896	06/08/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in HANSEN PK VEGETABLE GARDEN	52.21
141897	06/08/2018	02619	KENWORTH	in SAFLEX EQUIPMENT GRINDER RENTAL	147.30
141927	06/08/2018	00708	PARK & RECREATION DEPT	in PARKS PETTY CASH	45.59
141933	06/08/2018	00957	RANCH & HOME INC	in DE-TACK SPRAYER	39.07
141933	06/08/2018	00957	RANCH & HOME INC	in SPRAYER FOR DE-TAC	44.85
141933	06/08/2018	00957	RANCH & HOME INC	in GRINDER PARTS	161.73
141965	06/08/2018	06270	TRI-CITY SIGN & BARRICADE CONSTRU	in MARKING PAINT	111.29
141981	06/08/2018	03719	WESTERN STATES EQUIPMENT CO DBA T	in ASPHALT GRINDER PARTS	137.29
141982	06/08/2018	02368	WESTERN SYSTEMS INC	in FLASHING SCHOOL BEACON	2,585.18
T 300328	06/01/2018	07466	DEPARTMENT OF COMMERCE	in 2017 PWTF LOAN PAYMENT	205,296.17
T 300328	06/01/2018	07466	DEPARTMENT OF COMMERCE	in COMP STREETS PHASE II PW-00-691-027	253,235.44
Total amount by Department					\$ 471,725.67

020 LAND AND FACILITIES

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141767	06/05/2018	08941	STUDIO CASCADE, INC.	in	PARKS & REC COMP PLAN	1,300.00
141813	06/08/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	FIRE STATION #2 HVAC	2,529.88
141912	06/08/2018	09287	MR INSULATION	in	RETAINAGE RELEASE	897.40
141912	06/08/2018	09287	MR INSULATION	in	RETAINAGE RELEASE	101.40
141940	06/08/2018	00817	SENSKE LAWN & TREE CARE INC	in	ZINTEL CANYON TREE CLEANING	971.97
141940	06/08/2018	00817	SENSKE LAWN & TREE CARE INC	in	ZINTEL CANYON TREE WORK	1,368.36
141940	06/08/2018	00817	SENSKE LAWN & TREE CARE INC	in	KEEWAYDIN PARK TREE WORK	526.71
Total amount by Department						\$ 7,695.72
040 PARK RESERVE						
141934	06/08/2018	03569	RAY POLAND AND SONS INC	in	CONTRACT P1613-17	38,520.50
Total amount by Department						\$ 38,520.50
900 CAPITAL PURCHASES						
141846	06/08/2018	06375	COMPUNET INC	in	HARDWARE	663.09
141846	06/08/2018	06375	COMPUNET INC	in	HARDWARE	14,592.38
141846	06/08/2018	06375	COMPUNET INC	in	HARDWARE	5,275.50
141925	06/08/2018	03458	PARAMOUNT COMMUNICATIONS INC	in	ADD'L NETWORK CABLING	1,055.59
Total amount by Department						\$ 21,586.56
Total amount by Fund						\$ 539,528.45
401 WATER AND SEWER FUND						
010 WATER/SEWER OPERATIONS						
141805	06/08/2018	04327	ADVANCED ANALYTICAL SOLUTIONS LI	in	LAB SUPPLIES	180.00
141806	06/08/2018	01853	AGO INDUSTRIES INC	in	LIGHTWEIGHT BIB OVERALLS	228.17
141809	06/08/2018	05911	AMERICAN BUILDING MAINTENANCE	in	CLEANING FACILITIES	477.54
141809	06/08/2018	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	748.93
141812	06/08/2018	07400	ANALYTICAL SERVICES INC	in	AEROBIC SPORE SAMPLES FOR RC5	215.00
141812	06/08/2018	07400	ANALYTICAL SERVICES INC	in	AEROBIC SPORE SAMPLES FOR RC5	215.00
141813	06/08/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	APR 2018 HVAC MAINT	579.72
141813	06/08/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	MAY 2018 HVAC MAINT	579.72
141823	06/08/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	36,876.52
141823	06/08/2018	00084	BENTON PUD NO. 1	in	SEWER LIFT STATIONS	6,174.09
141823	06/08/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	29,473.37
141823	06/08/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	360.93
141823	06/08/2018	00084	BENTON PUD NO. 1	in	CITY PARKS	13,280.56
141823	06/08/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	331.53
141823	06/08/2018	00084	BENTON PUD NO. 1	in	WATER FILTRATION	22,536.27

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141825	06/08/2018	04965	BETTENDORF'S PRINTING & DESIGN	in	WATER QUALITY BROCHURES	363.26
141827	06/08/2018	09733	BNSF RAILWAY COMPANY	in	ZINTEL CANYON	100.00
141833	06/08/2018	00555	CASCADE COLUMBIA DISTRIBUTION CO	in	DRUM RETURN CREDIT	-800.00
141833	06/08/2018	00555	CASCADE COLUMBIA DISTRIBUTION CO	in	WTP CHEMICALS	9,870.00
141833	06/08/2018	00555	CASCADE COLUMBIA DISTRIBUTION CO	in	CITRIC ACID FOR WTP	3,427.08
141857	06/08/2018	02356	ENERGY LABORATORIES INC.	in	AEROBIC ENDOSPORES FOR RC5	154.00
141864	06/08/2018	04147	FEDEX	in	SHIPPING	143.38
141867	06/08/2018	03862	FISHER SCIENTIFIC	in	LAB SUPPLIES	219.27
141868	06/08/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	102.20
141869	06/08/2018	09431	G & R AG PRODUCTS INC	in	SPRAY TANK FOR WWTP	104.14
141874	06/08/2018	01775	GRAINGER	in	PLANT GENERATOR TIMERS	34.71
141874	06/08/2018	01775	GRAINGER	in	OVERLOAD - AERATOR	270.05
141877	06/08/2018	07234	GROUNDWATER SOLUTIONS INC DBA GS	in	CONSULTANT AGREEMENT	5,851.25
141877	06/08/2018	07234	GROUNDWATER SOLUTIONS INC DBA GS	in	CONSULTANT AGREEMENT	5,689.09
141878	06/08/2018	00865	H D FOWLER COMPANY INC	in	PIPE REPAIR	286.88
141880	06/08/2018	06569	HDR INC	in	CONSULTANT AGREEMENT	34,364.97
141881	06/08/2018	08572	HIGH DESERT MAINTENANCE INC	in	PUMP ALIGNMENT JIG	162.91
141888	06/08/2018	03313	J & L HYDRAULICS	in	O-RINGS & WIRE TIES	-19.48
141893	06/08/2018	04713	J-U-B ENGINEERS INC	in	CONSULTANT AGREEMENT	960.60
141893	06/08/2018	04713	J-U-B ENGINEERS INC	in	PROFESSIONAL SERVICES	2,000.00
141893	06/08/2018	04713	J-U-B ENGINEERS INC	in	CONSULTANT AGREEMENT	15,972.86
141895	06/08/2018	05148	KELLEY'S TELE-COMMUNICATIONS	in	TELE ANS SVC	61.20
141896	06/08/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	123.37
141896	06/08/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PRESSURE GAUGE	22.05
141903	06/08/2018	03154	M & M BOLT COMPANY, LLC	in	ANCHOR - TRANSMITTER	7.86
141911	06/08/2018	05112	MOON SECURITY SERVICES, INC	in	WFP-FIRE MONITORING	38.00
141911	06/08/2018	05112	MOON SECURITY SERVICES, INC	in	SECURITY SERVICE	29.00
141916	06/08/2018	04466	NORTHSTAR CHEMICAL INC	in	SODIUM HYPOCHLORITE	1,004.80
141917	06/08/2018	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	64.17
141917	06/08/2018	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	46.48
141917	06/08/2018	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	26.59
141917	06/08/2018	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	20.88
141917	06/08/2018	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	2.16
141917	06/08/2018	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	70.64
141917	06/08/2018	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	4.11
141923	06/08/2018	00917	OXARC, INC.	in	HI PRESS/SMALL CYLINDER RENTAL	60.79
141926	06/08/2018	01040	PARAMOUNT SUPPLY COMPANY	in	AIR FILTERS-BOOSTER STATIONS	155.01

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	141926	06/08/2018	01040	PARAMOUNT SUPPLY COMPANY	in	AIR FILTERS FOR RC5	54.60
	141932	06/08/2018	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	56.86
	141942	06/08/2018	00111	SHARPE & PRESZLER CONSTRUCTION	in	CONTRACT P1715-17	191,198.73
	141945	06/08/2018	01419	SHOEMAKER EXCAVATION INC.	in	CONTRACT P1333-17	21,256.06
	141947	06/08/2018	00680	SIERRA ELECTRIC, INC.	in	GOLF COURSE MOTOR REPAIRS	182.50
	141955	06/08/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	76.62
	141965	06/08/2018	06270	TRI-CITY SIGN & BARRICADE CONSTRU	in	MARKING PAINT	231.44
	141971	06/08/2018	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	157.42
	141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,309.80
	141973	06/08/2018	00030	VERIZON NORTHWEST	in	VEHICLE TRACKING	944.82
	141978	06/08/2018	01035	WASHINGTON HARDWARE AND FURNIT	in	EXTENSION CORD FOR U.V	46.12
T	300328	06/01/2018	07466	DEPARTMENT OF COMMERCE	in	2017 PWTF LOAN PAYMENT	162,562.50
T	300328	06/01/2018	07466	DEPARTMENT OF COMMERCE	in	2017 PWTF LOAN	306,243.06
T	300328	06/01/2018	07466	DEPARTMENT OF COMMERCE	in	2017 PWTF LOAN PAYMENT	552,500.00
T	300328	06/01/2018	07466	DEPARTMENT OF COMMERCE	in	2017 PWTF LOAN PAYMENT	134,378.32
T	300328	06/01/2018	07466	DEPARTMENT OF COMMERCE	in	PWTF 2017 PWTF LOAN PAYMENT	253,819.45
Total amount by Department							\$ 1,819,269.93
030 SEWER AREA CHARGE							
	141826	06/08/2018	06149	BIG D'S CONSTRUCTION OF TRI-CITIES II	in	CONTRACT P1512-17 WWTP	20,378.50
	141893	06/08/2018	04713	J-U-B ENGINEERS INC	in	ENGINEERING SERVICES	22,332.37
Total amount by Department							\$ 42,710.87
Total amount by Fund							\$ 1,861,980.80
402 MEDICAL SERVICES FUND							
010 MEDICAL SERVICES							
	141799	06/08/2018	00552	10TH AVENUE CLEANERS,LLC	in	DRY CLEANING - CLASS A UNIFORM	9.12
	141810	06/08/2018	05681	AMERIGAS PROPANE LP	in	PROPANE TANK RENTAL	48.32
	141810	06/08/2018	05681	AMERIGAS PROPANE LP	in	PROPANE TANK RENTAL - STATION #3	48.32
	141828	06/08/2018	03495	BOUND TREE MEDICAL LLC	in	MEDICATION	163.00
	141828	06/08/2018	03495	BOUND TREE MEDICAL LLC	in	IV & GENERAL MEDICAL SUPPLIES	1,017.51
	141832	06/08/2018	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	77.24
	141832	06/08/2018	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	536.25
	141832	06/08/2018	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	258.62
	141832	06/08/2018	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	57.59
	141832	06/08/2018	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	16.26
	141832	06/08/2018	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	1,213.79

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141841	06/08/2018	00695	COLUMBIA BASIN COLLEGE	in	SPRING 2018 ALS/OTEP CLASSES	1,024.80
141842	06/08/2018	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 2	100.00
141842	06/08/2018	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 3	125.00
141852	06/08/2018	09827	DAY WIRELESS SYSTEMS	in	REPLACE RADIO HEAD IN MEDIC UNIT	85.52
141870	06/08/2018	05823	GALLS, LLC	in	BC TIE	5.42
141870	06/08/2018	05823	GALLS, LLC	in	UNIFORM PANTS	193.41
141870	06/08/2018	05823	GALLS, LLC	in	EMT EMBLEM	171.59
141870	06/08/2018	05823	GALLS, LLC	in	UNIFORM PANTS	96.71
141870	06/08/2018	05823	GALLS, LLC	in	UNIFORM PANTS	96.71
141870	06/08/2018	05823	GALLS, LLC	in	UNIFORM PANTS	193.41
141870	06/08/2018	05823	GALLS, LLC	in	UNIFORM PANTS	96.71
141870	06/08/2018	05823	GALLS, LLC	in	UNIFORM PANTS	96.71
141885	06/08/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	19.00
141901	06/08/2018	08868	LIFE-ASSIST	in	IV & GENERAL MEDICAL SUPPLIES	267.82
141901	06/08/2018	08868	LIFE-ASSIST	in	IV & GENERAL MEDICAL SUPPLIES	47.30
141901	06/08/2018	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	34.67
141907	06/08/2018	01206	MED-TECH RESOURCE INC	in	IV SUPPLIES	101.03
141923	06/08/2018	00917	OXARC, INC.	in	OXYGEN	65.41
141923	06/08/2018	00917	OXARC, INC.	in	OXYGEN	59.33
141923	06/08/2018	00917	OXARC, INC.	in	OXYGEN	57.64
141923	06/08/2018	00917	OXARC, INC.	in	OXYGEN	42.12
141923	06/08/2018	00917	OXARC, INC.	in	CYLINDER RENTAL	153.23
141955	06/08/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	20.81
141970	06/08/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	55.66
141970	06/08/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	49.96
141970	06/08/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	51.18
141970	06/08/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	52.67
141970	06/08/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	58.51
141970	06/08/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	56.34
141970	06/08/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	53.89
141970	06/08/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	49.42
141970	06/08/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	62.44
141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,175.62
141991	06/08/2018	06869	ZOLL MEDICAL CORPORATION	in	ECG SUPPLIES	739.13
Total amount by Department						\$ 9,005.19
Total amount by Fund						\$ 9,005.19

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403 BUILDING SAFETY FUND						
010 BUILDING SAFETY						
141884	06/08/2018	02591	I C C - INTERNATIONAL CODE COUNCIL	in	ICC 2018 MEMBERSHIP DUES	240.00
141960	06/08/2018	06977	THE BUILDING DEPARTMENT INC	in	MAY 2018 CONTRACT INSPECTIONS	843.75
141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	374.02
Total amount by Department						\$ 1,457.77
Total amount by Fund						\$ 1,457.77
405 STORMWATER UTILITY FUND						
010 STORMWATER						
141824	06/08/2018	04125	BENTON-FRANKLIN TITLE CO.	in	LIMITED LIABILITY REPORT	325.80
141835	06/08/2018	05050	CENTRAL HOSE & FITTINGS INC	in	RAGS	37.03
141874	06/08/2018	01775	GRAINGER	in	FIRE NOZZLE	45.48
141917	06/08/2018	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	15.52
141932	06/08/2018	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	217.23
141973	06/08/2018	00030	VERIZON NORTHWEST	in	VEHICLE TRACKING	130.32
Total amount by Department						\$ 826.57
Total amount by Fund						\$ 826.57
406 COLUMBIA PARK GOLF COURSE FUND						
010 COLUMBIA PARK GOLF COURSE						
141956	06/08/2018	07670	STRATEGIC CONSTRUCTION MANAGEM	in	CONSULTANT AGREEMENT	5,200.00
141984	06/08/2018	09339	WHITE SHIELD INC	in	GEOTECHNICAL INVESTIGATION	9,800.00
141987	06/08/2018	05761	WILLIAMS SCOTSMAN INC	in	CPGC ADA RAMP	281.27
Total amount by Department						\$ 15,281.27
Total amount by Fund						\$ 15,281.27
501 EQUIPMENT RENTAL FUND						
141845	06/08/2018	08852	COMMERCIAL TIRE	in	TIRE - PURSUIT	1,144.74
141845	06/08/2018	08852	COMMERCIAL TIRE	in	TIRE - FIRESTONE CHAMP FUEL 96T,	571.33
141845	06/08/2018	08852	COMMERCIAL TIRE	in	TIRE - FIRESTONE GT PURSUIT 235/55/R17	244.61
141849	06/08/2018	07868	CORWIN FORD - TRI CITIES	in	FUEL FILTER	85.60
141861	06/08/2018	00166	FARMERS EXCHANGE	in	BELT	80.70
141913	06/08/2018	08875	NAPA PASCO AUTO PARTS	in	OIL FILTERS	194.02

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141913	06/08/2018	08875	NAPA PASCO AUTO PARTS	in	MISC AUTO SUPPLIES	118.40
141935	06/08/2018	03803	RDO EQUIPMENT	in	SIGN	32.51
141948	06/08/2018	09797	SIGNS BY SUE	in	CITY VEHICLE LOGO	325.80
Total amount by Department						\$ 2,797.71
010 EQUIPMENT RENTAL						
141800	06/08/2018	08802	A1 TRUCK WASH	in	TRUCK WASH - VEH 4612	81.45
141811	06/08/2018	05681	AMERIGAS PROPANE LP	in	PROPANE FOR VEH. 0401	20.38
141813	06/08/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	APR 2018 HVAC MAINT	285.07
141813	06/08/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	MAY 2018 HVAC MAINT	285.07
141814	06/08/2018	02181	ARROW CONSTRUCTION SUPPLY INC	in	PARTS FOR VEH. 0438	213.48
141835	06/08/2018	05050	CENTRAL HOSE & FITTINGS INC	in	HOSE PROTECTORS FOR VEH. 5108	47.44
141835	06/08/2018	05050	CENTRAL HOSE & FITTINGS INC	in	O-RING FOR VEHICLE 4612	1.00
141840	06/08/2018	01310	COLEMAN OIL COMPANY	in	COLUMBIA PARK MOWER FUEL	344.95
141840	06/08/2018	01310	COLEMAN OIL COMPANY	in	FLEETWIDE FUEL ACCT #0870469	24,642.07
141843	06/08/2018	00505	COLUMBIA GRAIN & FEED INC	in	VEH HDWE- S026, P043, W056	53.62
141843	06/08/2018	00505	COLUMBIA GRAIN & FEED INC	in	BELT FOR VEHICLE W011	54.29
141845	06/08/2018	08852	COMMERCIAL TIRE	in	TIRES FOR VEHICLE 6512	387.59
141849	06/08/2018	07868	CORWIN FORD - TRI CITIES	in	2018 FORD POLICE INTERCEPTOR	36,552.59
141849	06/08/2018	07868	CORWIN FORD - TRI CITIES	in	2018 FORD POLICE INTERCEPTOR PURSU	36,552.59
141849	06/08/2018	07868	CORWIN FORD - TRI CITIES	in	2018 FORD POLICE INTERCEPTOR PURSU	36,552.59
141849	06/08/2018	07868	CORWIN FORD - TRI CITIES	in	2018 FORD F250 2WD TRUCK	40,274.31
141849	06/08/2018	07868	CORWIN FORD - TRI CITIES	in	ELEMENT - VEH. 2715	82.04
141849	06/08/2018	07868	CORWIN FORD - TRI CITIES	in	SWITCH & SENSOR-VEH 2105	255.47
141849	06/08/2018	07868	CORWIN FORD - TRI CITIES	in	SENSOR FOR VEH. 7364	20.40
141851	06/08/2018	09415	CUMMINS INC	in	LOAD BANK TEST-VEH. W004	523.07
141851	06/08/2018	09415	CUMMINS INC	in	LOAD BANK TEST-VEH. W003	523.07
141851	06/08/2018	09415	CUMMINS INC	in	LOAD BANK TEST-VEH. F007	515.46
141851	06/08/2018	09415	CUMMINS INC	in	LOAD BANK TEST - VEH. F006	-62.51
141851	06/08/2018	09415	CUMMINS INC	in	LOAD BANK TEST-VEH. W010	757.62
141851	06/08/2018	09415	CUMMINS INC	in	LOAD BANK TEST FOR VEH. F006	515.46
141851	06/08/2018	09415	CUMMINS INC	in	LOAD BANK TEST FOR VEH. PD01	641.09
141852	06/08/2018	09827	DAY WIRELESS SYSTEMS	in	BEACON FOR VEHICLE 0024	323.41
141852	06/08/2018	09827	DAY WIRELESS SYSTEMS	in	POWER TIMER FOR VEH. 7364	118.14
141861	06/08/2018	00166	FARMERS EXCHANGE	in	HARDWARE-VEHICLE C002	24.77
141861	06/08/2018	00166	FARMERS EXCHANGE	in	BELT- VEHICLE 3630	50.72
141861	06/08/2018	00166	FARMERS EXCHANGE	in	V BELT FOR VEH. 3630	57.71
141883	06/08/2018	08711	HUGHES FIRE EQUIPMENT INC	in	SEAT BELT-VEHICLE 2307	398.66

City of Kennewick

Claims Roster

5/26/2018 - 6/8/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
141883	06/08/2018	08711	HUGHES FIRE EQUIPMENT INC	in	ICP BAR -VEH. 2307	434.44
141883	06/08/2018	08711	HUGHES FIRE EQUIPMENT INC	in	AC DRIER-VEHICLE 2003	-55.82
141883	06/08/2018	08711	HUGHES FIRE EQUIPMENT INC	in	SEAT BELT - VEHICLE 2307	-398.66
141888	06/08/2018	03313	J & L HYDRAULICS	in	FITTINGS FOR VEHICLE 2003	84.11
141888	06/08/2018	03313	J & L HYDRAULICS	in	HOSE AND FITTINGS	181.50
141890	06/08/2018	02285	JIFFY CAR WASH, INC.	in	FLEET CAR WASHES	649.80
141899	06/08/2018	04244	L N CURTIS & SONS	in	KNOB AND BUSHINGS FOR VEHICLE 2307	17.16
141913	06/08/2018	08875	NAPA PASCO AUTO PARTS	in	TRAILER ADAPTER-VEHICLE 0054	12.37
141913	06/08/2018	08875	NAPA PASCO AUTO PARTS	in	GASKET MAKER FOR FLEET	15.95
141913	06/08/2018	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER-VEHICLE 7126	17.83
141913	06/08/2018	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER-VEHICLE 5210	10.77
141913	06/08/2018	08875	NAPA PASCO AUTO PARTS	in	CAP FOR VEHICLE 3813	5.38
141913	06/08/2018	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER FOR VEH. 0156	49.35
141913	06/08/2018	08875	NAPA PASCO AUTO PARTS	in	WINDSHIELD WASH - SHOP	54.54
141913	06/08/2018	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER - VEH. 2715	40.94
141913	06/08/2018	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER - VEH. 0007	11.17
141913	06/08/2018	08875	NAPA PASCO AUTO PARTS	in	FITTING FOR VEH. 2003	11.29
141913	06/08/2018	08875	NAPA PASCO AUTO PARTS	in	HOSES FOR VEH. 2003	8.58
141913	06/08/2018	08875	NAPA PASCO AUTO PARTS	in	SENSOR - VEHICLE 5707	79.93
141913	06/08/2018	08875	NAPA PASCO AUTO PARTS	in	OIL FILTER FOR VEH. 5312	11.40
141920	06/08/2018	04217	O'REILLY AUTO PARTS	in	BATTERY FOR VEH. 7367	146.80
141928	06/08/2018	06241	PASCO TIRE FACTORY INC	in	TIRE INSPECTION - FLEET	146.61
141948	06/08/2018	09797	SIGNS BY SUE	in	2018 KPD CAR WRAPS	10,914.30
141952	06/08/2018	09499	SOUNDOFF SIGNAL GSA EMERGENCY TE	in	2018 POLICE INTERCEPTOR UTILITY	41,136.24
141968	06/08/2018	09405	TRUCK PRO LLC SIX STATES	in	PARTS-VEHICLE 3007	280.46
141968	06/08/2018	09405	TRUCK PRO LLC SIX STATES	in	SHACKLE BOLTS-VEHICLE 3007	11.16
141968	06/08/2018	09405	TRUCK PRO LLC SIX STATES	in	CONCEALED LED FOR VEH. 6004	190.27
141971	06/08/2018	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	138.83
141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	39.55
141978	06/08/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	PIPE FOR VEHICLE 0024	3.25
142003	06/08/2018	01942	SETINA MANUFACTURING CO., INC.	in	SETINA 2018 POLICE INTERCEPTOR SEDA	37,287.94
Total amount by Department						\$ 272,630.51
Total amount by Fund						\$ 275,428.22

502 CENTRAL STORES FUND

141874	06/08/2018	01775	GRAINGER	in	PAINT BRUSHES	37.79
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City of Kennewick

Claims Roster

5/26/2018 - 6/8/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
141874	06/08/2018	01775	GRAINGER	in	INVENTORY	273.20
141874	06/08/2018	01775	GRAINGER	in	TOOLS - ANVIL PRUNER	31.38
141874	06/08/2018	01775	GRAINGER	in	BAG - SANITARY NAPKIN DISPOSAL	110.68
141896	06/08/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION PARTS	1,248.91
141896	06/08/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION PARTS	587.76
141896	06/08/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION SUPPLIES	1,946.33
141915	06/08/2018	02904	NORTHERN SAFETY CO., INC.	in	GENERAL SUPPLIES	703.63
141946	06/08/2018	00724	SHOWCASE SPECIALTIES, INC.	in	BALL CAPS - MESH	651.60
141955	06/08/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	BATTERIES	90.96
141957	06/08/2018	08017	SUPPLYWORKS INTERLINE BRANDS, INC	in	TOWELS	4,415.24
Total amount by Department						\$ 10,097.48
010 CENTRAL STORES						
141801	06/08/2018	01526	ABADAN	in	BIZHUB C3110 STATION 5	31.75
141801	06/08/2018	01526	ABADAN	in	COPIER MAINTENANCE	676.61
141900	06/08/2018	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTALS	1,309.72
141990	06/08/2018	06353	XEROX CORPORATION	in	5855APT POLICE PATROL COPIER	203.30
141990	06/08/2018	06353	XEROX CORPORATION	in	W7855PT POLICE ADMIN COPIER	366.36
141990	06/08/2018	06353	XEROX CORPORATION	in	POLICE DETECTIVES COPIER	314.83
Total amount by Department						\$ 2,902.57
Total amount by Fund						\$ 13,000.05
503 RISK MANAGEMENT FUND						
010 RISK MANAGEMENT						
141972	06/08/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	36.95
Total amount by Department						\$ 36.95
Total amount by Fund						\$ 36.95
612 OPEB TRUST FUND						
010 OPEB TRUST FUND						
141803	06/08/2018	00024	ADKINS WILLIAM	in	MEDICARE PART B	129.00
141804	06/08/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	2,156.01
141829	06/08/2018	00185	BUCK, GARY E	in	MEDICARE PART B	134.00
141839	06/08/2018	00127	CLEAVENGER, BUDDY L	in	MEDICARE PART B	126.00
141847	06/08/2018	00128	COMSTOCK, WILLIAM J	in	MEDICARE PART B	123.00
141853	06/08/2018	00121	DEINES, JAMES I	in	MEDICARE PART B	346.80
141855	06/08/2018	00324	DUNCAN LARRY	in	MEDICARE PART B	134.00

City of Kennewick

Claims Roster

5/26/2018 - 6/8/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
141856	06/08/2018	01894	EASLING, CONNIE	in MEDICARE PART B	134.00
141862	06/08/2018	00041	FARNKOFF, ROBERT C	in MEDICAL & PRESC	254.00
141863	06/08/2018	00058	FEARING, DOUG	in MEDICARE PART B	134.00
141871	06/08/2018	00181	GIER, CHARLES W.	in MEDICARE PART B	122.00
141872	06/08/2018	00134	GONDERMAN, DAVID A	in MEDICARE PART B	131.00
141882	06/08/2018	06744	HIRSCHEL ARTHUR D	in MEDICARE PART B	104.90
141894	06/08/2018	00065	JUERGENS, CURT	in MEDICARE PART B	134.00
141898	06/08/2018	00060	KRAFT, JAMES	in MEDICARE PART B	534.00
141904	06/08/2018	00050	MACE, BILL	in MEDICARE PART B	134.00
141905	06/08/2018	00052	MAPLETHORPE, JOHN G., JR	in MEDICARE PART B	129.00
141909	06/08/2018	00055	MERCER, BILL	in MEDICARE PART B	160.80
141918	06/08/2018	00142	O'HAIR, RONALD L	in MEDICARE PART B	134.00
141929	06/08/2018	05554	PENNEY MICHAEL	in MEDICARE PART B	134.00
141936	06/08/2018	00145	REMUS, LARRY J	in MEDICARE PART B	114.00
141937	06/08/2018	00147	RUMLEY, LARRY M	in MEDICARE PART B	108.00
141938	06/08/2018	01821	SCHARNHORST, DEAN	in MEDICARE PART B	134.00
141943	06/08/2018	00148	SHAW, LEONARD	in MEDICARE PART B	123.00
141949	06/08/2018	00150	SLEATER, LARRY L	in MEDICARE PART B	134.00
141953	06/08/2018	00066	SOUTHWICK, JOHN J., JR.	in MEDICARE PART B	134.00
141967	06/08/2018	01318	TRIPP, GREG	in MEDICARE PART B	134.00
141974	06/08/2018	00152	VICKERMAN THOMAS	in MEDICARE PART B	134.00
141977	06/08/2018	08584	WAGNER BRIAN	in MEDICARE PART B	127.00
141986	06/08/2018	00154	WILLEBY, DONALD R	in MEDICARE PART B	1,454.00
141988	06/08/2018	02997	WILLIAMS GARY	in MEDICARE PART B	134.00
141989	06/08/2018	01415	WILLIAMS, KEN	in MEDICARE PART B	134.00
Total amount by Department					\$ 8,252.51
Total amount by Fund					\$ 8,252.51
642 METRO DRUG FORFEITURE FUND					
010 NONE					
141868	06/08/2018	05471	FRONTIER COMMUNICATIONS NW INC	in TELEPHONE SVC	158.93
Total amount by Department					\$ 158.93
Total amount by Fund					\$ 158.93

City of Kennewick

Claims Roster

5/26/2018 - 6/8/2018

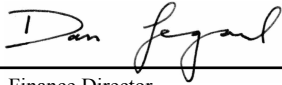
Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
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Grand Total:					<u><u>\$ 3,978,155.53</u></u>
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I, Dan Legard, Finance Director, do hereby certify that the merchandise or services hereinbefore specified have been received, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation and that the vouchers listed above are approved for payment this day.



Dan Legard, Finance Director

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

Check numbers 141761 through 142003	\$ 2,110,120.59
Wire transfer number 300328	1,868,034.94

Total	<u><u>\$ 3,978,155.53</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.(3)	Council Date	06/19/2018
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 April 2018.

Motion for Consideration

I move to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for April 2018 in the amount of \$590,942.24, comprised of check numbers 19659-19741 in the amount of \$340,186.22 and electronic transfers in the amount of \$250,756.02.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$590,942.24.

Through

Denise Winters
Jun 07, 11:52:42 GMT-0700 2018

Dept Head Approval

Dan Legard
Jun 13, 13:55:34 GMT-0700 2018

City Mgr Approval

Marie Mosley
Jun 14, 09:20:56 GMT-0700 2018

Attachments: Roster

☐ Recording
Required?

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

Num	Date	Name	Memo	Account	Paid Amount
19659	04/04/2018	32 Degrees, Inc.	Ice/zamboni supplies PO#2213	1006.1 · Sterling Operating Account	
1020	03/21/2018		Ice/zamboni supplies PO#2213	8042 · Repairs & Maintenance-Equipment	-728.45
			TOTAL		-728.45
19660	04/04/2018	All-Phase Electric	Compressor fuse repairs 2/19/18	1006.1 · Sterling Operating Account	
15199	03/26/2018		Compressor fuse repairs 2/19/18	8041 · Repairs & Maintenance-Building	-1,226.17
			TOTAL		-1,226.17
19661	04/04/2018	Baskin Robbins		1006.1 · Sterling Operating Account	
3/28AmsVKelow	03/28/2018	!:ETC - Tri-City Americans Games	Third party sales 3/28/18 Ams vs Kelowna: Playoffs	5300.7 · Sales-Third Party	-506.55
3/29AmsVKelow	03/29/2018	!:ETC - Tri-City Americans Games	Third party sales 3/29/18 Ams vs Kelowna: Playoffs	5300.7 · Sales-Third Party	-652.10
			TOTAL		-1,158.65
19662	04/04/2018	Berry, Timothy	Learn to skate coaching March 2018	1006.1 · Sterling Operating Account	
LTSMar18	04/01/2018		Learn to skate coaching March 2018	8065 · Contracted Labor	-90.00
			TOTAL		-90.00
19663	04/04/2018	Bill Young Productions		1006.1 · Sterling Operating Account	
1803476-IN	03/16/2018	!:PJ Mask	PJ Masks ads PO#2182	1633.97 · PJ Mask	-725.00
1803599-IN	03/20/2018	!:PJ Mask	PJ Masks ads PO#2182	1633.97 · PJ Mask	-475.00
			TOTAL		-1,200.00
19664	04/04/2018	Bond, Craig	Learn to skate coaching March 2018	1006.1 · Sterling Operating Account	
LTSMar18	04/01/2018		Learn to skate coaching March 2018	8065 · Contracted Labor	-600.00
			TOTAL		-600.00
19665	04/04/2018	Bond, Jennifer	Learn to skate coaching March 2018	1006.1 · Sterling Operating Account	
LTSMar18	04/01/2018		Learn to skate coaching March 2018	8065 · Contracted Labor	-600.00
			TOTAL		-600.00
19666	04/04/2018	Brashear Electric, Inc.	Brian Regan stage hookup 3/15/18	1006.1 · Sterling Operating Account	
30348	03/16/2018	!:Brian Regan	Brian Regan stage hookup 3/15/18	5073 · Reimbursed Outside Services	-673.32
			TOTAL		-673.32
19667	04/04/2018	Cash and Carry		1006.1 · Sterling Operating Account	
031752	03/21/2018		Food purchase 3/21/18	1400.1 · Inventory-Food	-68.20
032598	03/28/2018		Food purchase 3/28/18	1400.1 · Inventory-Food	-21.32
			TOTAL		-89.52
19668	04/04/2018	Central Washington Refrigeration	Emergency oil leak repairs: compressor	1006.1 · Sterling Operating Account	
36261	03/26/2018		Emergency oil leak repairs: compressor	8041.1 · Emergency Repairs-Building	-614.02
			TOTAL		-614.02
19669	04/04/2018	Chapala Express Stand		1006.1 · Sterling Operating Account	
3/28AmsVKelow	03/28/2018	!:ETC - Tri-City Americans Games	Third party sales 3/28/18 Ams vs Kelowna: Playoffs	5300.7 · Sales-Third Party	-836.10
3/29AmsVKelow	03/29/2018	!:ETC - Tri-City Americans Games	Third party sales 3/29/18 Ams vs Kelowna: Playoffs	5300.7 · Sales-Third Party	-1,052.89
			TOTAL		-1,888.99
19670	04/04/2018	Chisholm's Saw & Supply, Inc.	Zamboni blade sharpening PO#2155	1006.1 · Sterling Operating Account	
67921	03/20/2018		Zamboni blade sharpening PO#2155	8042 · Repairs & Maintenance-Equipment	-243.31
			TOTAL		-243.31
19671	04/04/2018	Coca-Cola	Soda order 3/22/18	1006.1 · Sterling Operating Account	
31729	03/22/2018		Soda order 3/22/18	1400.1 · Inventory-Food	-3,923.00
			TOTAL		-3,923.00
19672	04/04/2018	Culligan	230326	1006.1 · Sterling Operating Account	
87762	03/18/2018		Cold cooler service 2/21/18-3/18/18	8098 · Supplies & Equipment	-105.34
			TOTAL		-105.34

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

Num	Date	Name	Memo	Account	Paid Amount
19673	04/04/2018	Daktronics	133692-003	1006.1 · Sterling Operating Account	
6778807	03/21/2018		Marquee repairs 3/21/18	8041 · Repairs & Maintenance-Building	-1,656.16
			TOTAL		-1,656.16
19674	04/04/2018	Dallas Lighting Services	Fog machine for Ams games PO#2214	1006.1 · Sterling Operating Account	
1099	03/25/2018	!::ETC - Tri-City Americans Games	Fog machine for Ams games PO#2214	8140 · Building Equipment	-108.60
			TOTAL		-108.60
19675	04/04/2018	Dunkaroos		1006.1 · Sterling Operating Account	
3/28AmsVKelow	03/28/2018	!::ETC - Tri-City Americans Games	Third party sales 3/28/18 Ams vs Kelowna: Playoffs	5300.7 · Sales-Third Party	-430.54
AmsVKelow	03/29/2018	!::ETC - Tri-City Americans Games	Third party sales 3/29/18 Ams vs Kelowna: Playoffs	5300.7 · Sales-Third Party	-540.62
			TOTAL		-971.16
19676	04/04/2018	Food Services of America	Food order 3/22/18	1006.1 · Sterling Operating Account	
9057484	03/22/2018		Food order 3/22/18	1400.1 · Inventory-Food	-3,704.61
			TOTAL		-3,704.61
19677	04/04/2018	KC Brand		1006.1 · Sterling Operating Account	
3/26Sound	03/26/2018	!::BW Season 17/18:Sound of Music	Third party sales 3/26/18 Sound of Music	5300.7 · Sales-Third Party	-655.85
3/28AmsVKelow	03/28/2018	!::ETC - Tri-City Americans Games	Third party sales 3/28/18 Ams vs Kelowna: Playoffs	5300.7 · Sales-Third Party	-421.10
3/29AmsVKelow	03/29/2018	!::ETC - Tri-City Americans Games	Third party sales 3/29/18 Ams vs Kelowna: Playoffs	5300.7 · Sales-Third Party	-447.14
			TOTAL		-1,524.09
19678	04/04/2018	Latte Lovn Espresso	Third party sales NW Hort Expo	1006.1 · Sterling Operating Account	
NW Hort Expo	03/01/2018		Third party sales NW Hort Expo	5300.7 · Sales-Third Party	-1,300.00
			TOTAL		-1,300.00
19679	04/04/2018	Mantanona, Hanna	Learn to skate coaching March 2018	1006.1 · Sterling Operating Account	
LTSMar18	04/01/2018		Learn to skate coaching March 2018	8065 · Contracted Labor	-225.00
			TOTAL		-225.00
19680	04/04/2018	MD Draft Team	Beer tap cleaning 3/27/18	1006.1 · Sterling Operating Account	
7764-50	03/27/2018		Beer tap cleaning 3/27/18	8042FB · Repr & Maint Equip, Food & Bev	-347.52
			TOTAL		-347.52
19681	04/04/2018	Mid Columbia Hockey Officials Association	Adult hockey officials Feb 2018	1006.1 · Sterling Operating Account	
18-004	03/22/2018		Adult hockey officials Feb 2018	8094 · Outside Services	-2,996.00
			TOTAL		-2,996.00
19682	04/04/2018	Moon Security Services, Inc.		1006.1 · Sterling Operating Account	
921006	03/15/2018		Cellular backup fire 3/15/18-4/30/18	8039 · Security & Fire Alarm System	-40.66
920896	03/15/2018		Phone update: Analog to digital PO#2191	8039 · Security & Fire Alarm System	-605.39
917532	04/01/2018		Basic fire monitoring 4/1/18-4/30/18 TA	8039 · Security & Fire Alarm System	-41.00
917851	04/01/2018		Basic fire monitoring 4/1/18-4/30/18 TC	8039 · Security & Fire Alarm System	-51.00
919351	04/01/2018		Basic commercial monitoring 4/1/18-4/30/18	8039 · Security & Fire Alarm System	-36.00
919735	04/01/2018		Basic kitchen & vault monitoring 4/1/18-4/30/18	8039 · Security & Fire Alarm System	-25.98
			Basic kitchen & vault monitoring 4/1/18-4/30/18	8039FB · Sec & Fire Alarm, Food & Bev	-51.95
			Due from TRCC - Basic kitchen & vault monitoring 4/1/18-4/30/18	2215 · Due To (From) Convention Center	-25.97
			TOTAL		-877.95
19683	04/04/2018	Rapoza, Leah	Learn to skate coaching March 2018	1006.1 · Sterling Operating Account	
LTSMar18	04/01/2018		Learn to skate coaching March 2018	8065 · Contracted Labor	-140.00
			TOTAL		-140.00
19684	04/04/2018	Schindler Elevator Corp.	1061995	1006.1 · Sterling Operating Account	
8104768562	04/01/2018		Annual elevator maintenance 4/1/18-3/31/19	8094 · Outside Services	-5,212.80
			TOTAL		-5,212.80

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

Num	Date	Name	Memo	Account	Paid Amount
19685	04/04/2018	Spectrum Business	Phone & Internet Services 3/26/18-4/25/18	1006.1 · Sterling Operating Account	
Svc3/26-4/25	03/20/2018		Internet Services 3/26/18-4/25/18	8034.3 · Internet	-1,714.98
			Phone Services 3/26/18-4/25/18	8034.1 · Telephone	-885.40
			TOTAL		-2,600.38
19686	04/04/2018	Tennant	4264182	1006.1 · Sterling Operating Account	
915297067	03/19/2018		Maintenance equipment service 3/19/18	8042 · Repairs & Maintenance-Equipment	-242.68
			TOTAL		-242.68
19687	04/04/2018	Terminello, Rachel	Learn to skate coaching March 2018	1006.1 · Sterling Operating Account	
LTSMar18	04/01/2018		Learn to skate coaching March 2018	8065 · Contracted Labor	-40.00
			TOTAL		-40.00
19688	04/04/2018	Ticketmaster.		1006.1 · Sterling Operating Account	
10042366	03/01/2018		Peter Frampton ads PO#2135	1633.96 · Peter Frampton	-199.71
10042600	03/01/2018	!::Peter Frampton	Peter Frampton ads PO#2135	1633.96 · Peter Frampton	-185.12
10042590	03/01/2018	!::Peter Frampton	Peter Frampton ads PO#2135	1633.96 · Peter Frampton	-120.53
10042674	03/01/2018	!::Peter Frampton	Peter Frampton ads PO#2135	1633.96 · Peter Frampton	-164.86
			TOTAL		-670.22
19689	04/04/2018	VenuWorks, Inc.		1006.1 · Sterling Operating Account	
14612	09/30/2017		June-Aug 2017 Ad Commissions	3020 · Accrued Accounts Payable	-16,171.28
14613-1	09/30/2017		Jul-Sept 2017 F&B Commissions	3020 · Accrued Accounts Payable	-356.73
17/18 BroadWaySeries	12/07/2017	!::BW Season 17/18	17/18 BroadWay Series	5001 · Co-Promotion Revenue	-4,488.23
		!::BW Season 17/18	Mannheim profit share to VWorks	5001 · Co-Promotion Revenue	-7,361.04
14911	01/01/2018		Sept-Nov 17 Ad commissions	3020 · Accrued Accounts Payable	-21,247.40
14912	01/01/2018		Oct-Dec 17 F&B Commissions	3020 · Accrued Accounts Payable	-29,061.92
Buddy Holly 2/25/18	02/25/2018	!::BW Season 17/18:Buddy Holly Story	Buddy Holly 2/25/18 Co-Pro Share	5001 · Co-Promotion Revenue	-4,980.01
14991	03/30/2018	!::Peter Frampton	Peter Frampton Ads	1633.96 · Peter Frampton	-345.00
			TOTAL		-84,011.61
19690	04/04/2018	WCP Solutions		1006.1 · Sterling Operating Account	
10588498	03/29/2018		Janitorial supplies PO#2233	8095 · Janitorial Supplies	-110.34
10588497	03/29/2018		Janitorial supplies PO#2233	8095 · Janitorial Supplies	-331.01
10589581	03/29/2018		Janitorial supplies PO#2233	8095 · Janitorial Supplies	-44.20
10588496	03/29/2018		Janitorial supplies PO#2233	8095 · Janitorial Supplies	-1,429.94
			TOTAL		-1,915.49
19691	04/04/2018	Doherty, Ann I	Learn to skate coaching March 2018	1006.1 · Sterling Operating Account	
LTSMar18	04/01/2018		Learn to skate coaching March 2018	8065 · Contracted Labor	-30.00
			TOTAL		-30.00
19692	04/12/2018	Alsco	0020000	1006.1 · Sterling Operating Account	
LSPO2029655	04/03/2018		Uniforms - F&B 4/3/18	8100.2 · Uniforms-F&B	-24.77
			TOTAL		-24.77
19693	04/12/2018	Apollo Inc	Section W Blower Replacement PO#2190	1006.1 · Sterling Operating Account	
940013488	03/30/2018		Section W Blower Replacement PO#2190	8041 · Repairs & Maintenance-Building	-2,986.66
			TOTAL		-2,986.66
19694	04/12/2018	Blue Mountain Fire Protection, Inc	Compressor room repairs	1006.1 · Sterling Operating Account	
1038	04/05/2018		Compressor room repairs	8041 · Repairs & Maintenance-Building	-526.71
			TOTAL		-526.71
19695	04/12/2018	Brashear Electric, Inc.		1006.1 · Sterling Operating Account	
30457	04/02/2018	!::BW Season 17/18:Sound of Music	Sound of Music stage setup 3/23/18	5073 · Reimbursed Outside Services	-673.32
30449	04/03/2018		Fuse replacement in compressor room 3/21/18	8041 · Repairs & Maintenance-Building	-161.90
			TOTAL		-835.22
19696	04/12/2018	Canon Solutions America (Oce)	BHA806	1006.1 · Sterling Operating Account	
4025567915	04/01/2018		Copier maintenance 4/1/18-4/30/18 SHPIM3511	8007 · Printing & Copiers	-27.98
			TOTAL		-27.98
19697	04/12/2018	Cherry Creek Radio		1006.1 · Sterling Operating Account	
IN-F-1180312425	03/31/2018	!::Brian Regan	Brian Regan ads PO#2180	1633.22 · Brian Regan	-510.00
IN-F-1180312444	03/31/2018	!::BW Season 17/18:Sound of Music	Sound of Music ads PO#2178	1633.90 · Sound of Music	-488.75
			TOTAL		-998.75

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Num	Date	Name	Memo	Account	Paid Amount
19698	04/12/2018	City of Kennewick-MISC	1st Qtr Leasehold tax 2018	1006.1 · Sterling Operating Account	
013504Lease	03/30/2018		1st Qtr Leasehold tax 2018	2205 · Admissions Tax Payable	-1,334.94
				TOTAL	-1,334.94
19699	04/12/2018	Consolidated Supply Co.	Parts for drinking fountain installation	1006.1 · Sterling Operating Account	
S8683236.001	03/30/2018		Parts for drinking fountain installation	8041 · Repairs & Maintenance-Building	-11.27
				TOTAL	-11.27
19700	04/12/2018	Daktronics	133692-003	1006.1 · Sterling Operating Account	
6780611	04/04/2018		Marquee repairs 3/20/18	8041 · Repairs & Maintenance-Building	-1,615.43
				TOTAL	-1,615.43
19701	04/12/2018	Ford Audio Service	Sound system rental for Peter Frampton	1006.1 · Sterling Operating Account	
3247	04/06/2018	!::Peter Frampton	Sound system rental for Peter Frampton	1300 · Accrued Accounts Receivable	-4,900.03
				TOTAL	-4,900.03
19702	04/12/2018	Global Equipment Company	Drinking fountain replacement PO#2194	1006.1 · Sterling Operating Account	
112405906	03/28/2018		Drinking fountain replacement PO#2194	8041 · Repairs & Maintenance-Building	-483.50
				TOTAL	-483.50
19703	04/12/2018	KNDOTV23/KNDUTV25	Sound of Music ads PO#2175	1006.1 · Sterling Operating Account	
126314-1	03/27/2018	!::BW Season 17/18:Sound of Music	Sound of Music ads PO#2175	1633.90 · Sound of Music	-1,717.00
				TOTAL	-1,717.00
19704	04/12/2018	KVEW42 - KAPP35	Sound of Music ads PO#2176	1006.1 · Sterling Operating Account	
194794-1	03/25/2018	!::BW Season 17/18:Sound of Music	Sound of Music ads PO#2176	1633.90 · Sound of Music	-1,530.00
				TOTAL	-1,530.00
19705	04/12/2018	Lowe's Commercial Services		1006.1 · Sterling Operating Account	
16036	03/20/2018		Supplies for drinking fountain installation PO#2207	8098 · Supplies & Equipment	-17.03
16468	03/23/2018		Supplies for drinking fountain installation PO#2207	8098 · Supplies & Equipment	-5.95
16457	03/23/2018		Supplies for drinking fountain installation PO#2207	8098 · Supplies & Equipment	-9.84
16296	03/28/2018		New ice drill for Ams games PO#2231	8104 · Ice-Related	-163.01
16588	03/30/2018		Supplies for drinking fountain installation PO#2207	8098 · Supplies & Equipment	-60.79
				TOTAL	-256.62
19706	04/12/2018	Moon Security Services, Inc.	Fire testing 3/29/18	1006.1 · Sterling Operating Account	
921279	03/29/2018		Fire testing 3/29/18	8039 · Security & Fire Alarm System	-710.87
				TOTAL	-710.87
19707	04/12/2018	Overhead Door	Zamboni door repairs	1006.1 · Sterling Operating Account	
18828	03/12/2018		Zamboni door repairs	8041 · Repairs & Maintenance-Building	-103.17
				TOTAL	-103.17
19708	04/12/2018	Overholt, Ryan	Runner for Peter Frampton 4/12/18	1006.1 · Sterling Operating Account	
FramptonRunner	04/12/2018	!::Peter Frampton	Runner for Peter Frampton 4/12/18	5073 · Reimbursed Outside Services	-250.00
				TOTAL	-250.00
19709	04/12/2018	Oxarc		1006.1 · Sterling Operating Account	
30304984	03/27/2018	!::BW Season 17/18:Sound of Music	Cylinder rental for Sound of Music 3/27/18	5073 · Reimbursed Outside Services	-312.06
30306188	03/28/2018		Cylinder rental fee 3/28/18	8041 · Repairs & Maintenance-Building	-27.15
60103580	03/31/2018		Cylinder rental fees	8041 · Repairs & Maintenance-Building	-74.66
				TOTAL	-413.87
19710	04/12/2018	Spectrum Reach		1006.1 · Sterling Operating Account	
INV-90227720	03/25/2018	!::BW Season 17/18:Sound of Music	Sound of Music ads PO#2144	1633.90 · Sound of Music	-841.50
INV-90228463	03/25/2018	!::Brian Regan	Brian Regan ads PO#2181	1633.22 · Brian Regan	-753.95
				TOTAL	-1,595.45
19711	04/12/2018	Spotlight Production & Electrical Service	Lighting rentals for Peter Frampton	1006.1 · Sterling Operating Account	
2759	04/03/2018	!::Peter Frampton	Lighting rentals for Peter Frampton	1300 · Accrued Accounts Receivable	-5,755.80
				TOTAL	-5,755.80

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Num	Date	Name	Memo	Account	Paid Amount
19712	04/12/2018	Sunbelt Rentals	Sound of music lift rental 3/26/18-3/27/18	1006.1 · Sterling Operating Account	
77262487-0001	03/27/2018	!::BW Season 17/18:Sound of Music	Sound of music lift rental 3/26/18-3/27/18	5073 · Reimbursed Outside Services	-451.99
				TOTAL	-451.99
19713	04/12/2018	Trios Health - KGH EMTS	March 2018 EMT Services	1006.1 · Sterling Operating Account	
Mar18EMT	04/04/2018	!::ETC - Tri-City Americans Games	EMT Services - 3/2/18 Ams vs Spokane	8065 · Contracted Labor	-425.00
		!::ETC - Tri-City Americans Games	EMT Services - 3/3/18 Ams vs Portland	8065 · Contracted Labor	-425.00
		!::ETC - Tri-City Americans Games	EMT Services - 3/9/18 Ams vs Vancouver	8065 · Contracted Labor	-425.00
		!::ETC - Tri-City Americans Games	EMT Services - 3/11/18 Ams vs Vancouver	8065 · Contracted Labor	-200.00
		!::ETC - Tri-City Americans Games	EMT Services - 3/13/18 Ams vs Everett	8065 · Contracted Labor	-187.50
		!::Brian Regan	EMT Services - 3/16/18 Brian Regan	5008 · Contract Labor-Reimbursed	-375.00
		!::ETC - Tri-City Americans Games	EMT Services - 3/17/18 Ams vs Spokane	8065 · Contracted Labor	-400.00
		!::ETC - Tri-City Americans Games	EMT Services - 3/18/18 Ams vs Seattle	8065 · Contracted Labor	-212.50
		!::BW Season 17/18:Sound of Music	EMT Services - 3/26/18 Sound of Music	5008 · Contract Labor-Reimbursed	-430.00
		!::ETC - Tri-City Americans Games	EMT Services - 3/28/18 Ams Playoffs	8065 · Contracted Labor	-425.00
		!::ETC - Tri-City Americans Games	EMT Services - 3/29/18 Ams Playoffs	8065 · Contracted Labor	-425.00
				TOTAL	-3,930.00
19714	04/12/2018	Weaver Exterminating Service, Inc.		1006.1 · Sterling Operating Account	
571047	03/20/2018		Monthly rodent control 3/20/18 TA	8094 · Outside Services	-124.89
571050	03/20/2018		Monthly rodent control 3/20/18 TC	8094 · Outside Services	-249.78
				TOTAL	-374.67
19715	04/12/2018	Gierke, Rob	Reimbursement for April purchases	1006.1 · Sterling Operating Account	
Reimbursement	04/08/2018		Lunch with CWR & Frankie	8103 · Advertising & Marketing	-52.59
			Dinner with FT Ops crew - Team Building	8013 · Employee Recognition	-184.34
			Broadmoor RV - Pump for hand wash sink	8041 · Repairs & Maintenance-Building	-264.37
			Due from TRCC - Pet Expo Supplies	2215 · Due To (From) Convention Center	-16.44
				TOTAL	-517.74
19716	04/12/2018	All Ways Touring, Inc	Peter Frampton Advance	1006.1 · Sterling Operating Account	
Peter Frampton	04/12/2018	!::Peter Frampton	Peter Frampton Advance	1300 · Accrued Accounts Receivable	-25,000.00
				TOTAL	-25,000.00
19717	04/20/2018	Amerigas	0910002962	1006.1 · Sterling Operating Account	
3077254106	04/07/2018		Propane: 200.5 Gallons 4/5/18	8033 · Propane	-491.65
			Due from TRCC - Propane: 200.5 Gallons 4/5/18	2215 · Due To (From) Convention Center	-122.91
				TOTAL	-614.56
19718	04/20/2018	Apollo Inc	Monthly maintenance fees 3/15/18	1006.1 · Sterling Operating Account	
940013013	03/14/2018		Monthly maintenance fees 3/15/18	8038 · Repairs & Maintenance-HVAC	-1,347.73
			Monthly maintenance fees 3/15/18	8041 · Repairs & Maintenance-Building	-449.20
				TOTAL	-1,796.93
19719	04/20/2018	Baskin Robbins		1006.1 · Sterling Operating Account	
4/10AmsVVic	04/10/2018	!::ETC - Tri-City Americans Games	Third party sales 4/10/18 Ams vs Victoria	5300.7 · Sales-Third Party	-625.97
4/11 AmsVVic	04/11/2018	!::ETC - Tri-City Americans Games	Third party sales 4/11/18 Ams vs Victoria	5300.7 · Sales-Third Party	-754.20
				TOTAL	-1,380.17
19720	04/20/2018	Benton PUD		1006.1 · Sterling Operating Account	
LgGenSvc3/7-4/6	04/11/2018		Large general service 3/7/18-4/6/18	8036.3 · Electricity	-18,170.16
SmGenSvcLights	04/11/2018		Small General Service - Lights 3/7/18-4/7/18	8036.3 · Electricity	-93.91
			Due from TRCC - Small General Service - Lights 3/7/18-4/7/18	2215 · Due To (From) Convention Center	-93.90
SmGenSvcSign	04/11/2018		Small General Service - Sign 3/7/18-4/7/18	8036.3 · Electricity	-233.37
			Due from TRCC - Small General Service - Sign 3/7/18-4/7/18	2215 · Due To (From) Convention Center	-100.01
				TOTAL	-18,691.35
19721	04/20/2018	Bond, Jennifer	Learn to skate administration March 2018	1006.1 · Sterling Operating Account	
Mar18LTSA	04/01/2018		Learn to skate administration March 2018	8065 · Contracted Labor	-1,000.00
				TOTAL	-1,000.00
19722	04/20/2018	Canon Financial Services, Inc.	730707	1006.1 · Sterling Operating Account	
18511465	04/12/2018		Copier lease & Maint & Usage	8007 · Printing & Copiers	-750.21
				TOTAL	-750.21
19723	04/20/2018	Cascade Natural Gas - COL	Natural gas services 3/13/18-4/10/18	1006.1 · Sterling Operating Account	
Svc3/13-4/10	04/12/2018		Natural gas services 3/13/18-4/10/18	8036.2 · Natural Gas	-1,068.76
				TOTAL	-1,068.76

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Num	Date	Name	Memo	Account	Paid Amount
19724	04/20/2018	Cascade Natural Gas - ICE	Natural gas services 3/13/18-4/10/18	1006.1 · Sterling Operating Account	
Svc3/13-4/10	04/12/2018		Natural gas services 3/13/18-4/10/18	8036.2 · Natural Gas	-1,325.56
			TOTAL		-1,325.56
19725	04/20/2018	Chapala Express Stand	Third party sales 4/11/18 Ams vs Victoria	1006.1 · Sterling Operating Account	
4/11AmsVVic	04/11/2018	!:ETC - Tri-City Americans Games	Third party sales 4/11/18 Ams vs Victoria	5300.7 · Sales-Third Party	-1,093.11
			TOTAL		-1,093.11
19726	04/20/2018	City of Kennewick-Grounds Maintenance	Grounds Maintenance 1st Qtr 2018	1006.1 · Sterling Operating Account	
013519Grounds	04/09/2018		Grounds Maintenance 1st Qtr 2018	8044 · Repairs & Maintenance-Grounds	-985.74
			TOTAL		-985.74
19727	04/20/2018	City of Kennewick-MISC	Event security March 2018	1006.1 · Sterling Operating Account	
013534KPD	04/12/2018		Event security March 2018	8065 · Contracted Labor	-3,333.00
			TOTAL		-3,333.00
19728	04/20/2018	Columbia Industries	0935	1006.1 · Sterling Operating Account	
0063799	03/31/2018		Shred services 3/23/18	8094 · Outside Services	-109.20
			TOTAL		-109.20
19729	04/20/2018	Dunkaroos		1006.1 · Sterling Operating Account	
4/10AmsVVic	04/10/2018	!:ETC - Tri-City Americans Games	Third party sales 4/10/18 Ams vs Victoria	5300.7 · Sales-Third Party	-494.25
4/11AmsVVic	04/11/2018	!:ETC - Tri-City Americans Games	Third party sales 4/11/18 Ams vs Victoria	5300.7 · Sales-Third Party	-673.09
			TOTAL		-1,167.34
19730	04/20/2018	KC Brand		1006.1 · Sterling Operating Account	
4/10AmsVVic	04/10/2018	!:ETC - Tri-City Americans Games	Third party sales 4/10/18 Ams vs Victoria	5300.7 · Sales-Third Party	-456.87
4/11AmsVVic	04/11/2018	!:ETC - Tri-City Americans Games	Third party sales 4/11/18 Ams vs Victoria	5300.7 · Sales-Third Party	-450.17
4/12Frampton	04/12/2018	!:Peter Frampton	Third Party sales 4/12/18 Peter Frampton	5300.7 · Sales-Third Party	-134.46
			TOTAL		-1,041.50
19731	04/20/2018	Petty Cash		1006.1 · Sterling Operating Account	
F&B ingredients 2/8	02/08/2018		F&B ingredients needed - local reimb	5400.1 · COGS-Food	-274.78
Old Dominion 2/12	02/12/2018		Backstage catering - Old Dominion 2/12/18	5400.1 · COGS-Food	-127.06
Brian Regan	03/14/2018		Backstage catering - Regan 3/14/18	5400.1 · COGS-Food	-45.19
Peter Frampton	04/09/2018		Backstage catering - Frampton 4/12/18	5400.1 · COGS-Food	-392.31
Peter Frampton	04/12/2018		After show catering - Frampton 4/12/18	5007 · Reimbursed Expenses	-200.00
Wiz Khalifia	04/16/2018		Backstage catering - Wiz Khalifia 4/20/18	5400.1 · COGS-Food	-310.55
Wiz Khalifia	04/16/2018		Backstage catering - Wiz Khalifia 4/20/18	5400.1 · COGS-Food	-207.62
			TOTAL		-1,557.51
19732	04/20/2018	RADIO TRI CITIES		1006.1 · Sterling Operating Account	
11506	03/31/2018	!:Brian Regan	Brian Regan ads PO#2142	1633.22 · Brian Regan	-425.00
11456	03/31/2018	!:Brian Regan	Brian Regan ads PO#2142	1633.22 · Brian Regan	-425.00
11457	03/31/2018	!:Peter Frampton	Peter Frampton ads PO#2184	1633.96 · Peter Frampton	-549.10
3670	03/31/2018	!:Peter Frampton	Peter Frampton ads PO#2184	1633.96 · Peter Frampton	-88.40
			TOTAL		-1,487.50
19733	04/20/2018	Rocky Mountain Rigging	Riggers for Wiz Khalifa 4/20/18	1006.1 · Sterling Operating Account	
WizRiggers	04/20/2018	!:Wiz Khalifia	Riggers for Wiz Khalifa 4/20/18	5073 · Reimbursed Outside Services	-3,024.00
			TOTAL		-3,024.00
19734	04/20/2018	See, Andy	Reimbursement: Lunch with King Bev 4/11/18	1006.1 · Sterling Operating Account	
Reimb	04/18/2018		Reimbursement: Lunch with King Bev 4/11/18	8103 · Advertising & Marketing	-64.00
			TOTAL		-64.00
19735	04/20/2018	Ticketmaster.		1006.1 · Sterling Operating Account	
10043452	03/31/2018	!:Peter Frampton	Peter Frampton Ads PO#2135	1633.96 · Peter Frampton	-680.50
10043453	03/31/2018	!:Brian Regan	Brian Regan ads PO#2140	1633.22 · Brian Regan	-1,101.82
10043454	03/31/2018	!:BW Season 17/18:Sound of Music	Sound of Music ads PO#2177	1633.90 · Sound of Music	-1,898.33
			TOTAL		-3,680.65
19736	04/20/2018	Townsquare Media-Tri Cities	Peter Frampton ads PO#2218	1006.1 · Sterling Operating Account	
477131-1	03/31/2018	!:Peter Frampton	Peter Frampton ads PO#2218	1633.96 · Peter Frampton	-173.40
			TOTAL		-173.40

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Num	Date	Name	Memo	Account	Paid Amount
19737	04/20/2018	Tri City Americans		1006.1 · Sterling Operating Account	
2/10 Ams vs Spokane	02/10/2018	!ETC - Tri-City Americans Games	Ams vs Spokane 2/10/18	3601 · Unearned Revenue-Ticket Sales	-15,539.31
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Spokane 2/10/18	5004.10 · Team Share-Suite Revenue	-1,083.48
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Spokane 2/10/18	8069.1 · Concessions Share - Team	-3,023.99
3/9 Ams v Vncouver	03/09/2018	!ETC - Tri-City Americans Games	Ams vs Vancouver 3/9/18	3601 · Unearned Revenue-Ticket Sales	-3,691.70
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Vancouver 3/9/18	5004.10 · Team Share-Suite Revenue	-664.93
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Vancouver 3/9/18	8069.1 · Concessions Share - Team	-834.88
3/11 Ams v Vncouver	03/09/2018	!ETC - Tri-City Americans Games	Ams vs Vancouver 3/11/18	3601 · Unearned Revenue-Ticket Sales	-609.21
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Vancouver 3/11/18	5004.10 · Team Share-Suite Revenue	-206.43
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Vancouver 3/11/18	8069.1 · Concessions Share - Team	-174.13
3/13 Ams v Everett	03/13/2018	!ETC - Tri-City Americans Games	Ams vs Everett 3/13/18	3601 · Unearned Revenue-Ticket Sales	-151.39
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Everett 3/13/18	5004.10 · Team Share-Suite Revenue	-56.26
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Everett 3/13/18	8069.1 · Concessions Share - Team	-33.66
3/17 Ams v Spokane	03/17/2018	!ETC - Tri-City Americans Games	Ams vs Spokane 3/17/18	3601 · Unearned Revenue-Ticket Sales	-15,898.48
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Spokane 3/17/18	5004.10 · Team Share-Suite Revenue	-1,088.34
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Spokane 3/17/18	8069.1 · Concessions Share - Team	-2,492.23
3/18 Ams v Seattle	03/18/2018	!ETC - Tri-City Americans Games	Ams vs Seattle 3/18/18	3601 · Unearned Revenue-Ticket Sales	-2,491.85
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Seattle 3/18/18	5004.10 · Team Share-Suite Revenue	-556.55
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Seattle 3/18/18	8069.1 · Concessions Share - Team	-664.51
3/28 Ams Playoff A	03/28/2018	!ETC - Tri-City Americans Games	Ams Playoff A 3/28/18	3601 · Unearned Revenue-Ticket Sales	-8,504.06
		!ETC - Tri-City Americans Games	Conc Share, Ams Playoff A 3/28/18	8069.1 · Concessions Share - Team	-847.77
3/29 Ams Playoff B	03/29/2018	!ETC - Tri-City Americans Games	Ams Playoff B 3/29/18	3601 · Unearned Revenue-Ticket Sales	-12,182.35
		!ETC - Tri-City Americans Games	Conc Share, Ams Playoff B 3/29/18	8069.1 · Concessions Share - Team	-1,306.12
				TOTAL	-72,101.63
19738	04/20/2018	VenuWorks, Inc.	April 2018 Management Fee	1006.1 · Sterling Operating Account	
15039	04/01/2018		April 2018 Management Fee	8124 · VenuWorks Management Fee	-9,135.92
				TOTAL	-9,135.92
19739	04/20/2018	Yesco	Scoreboard repairs 4/10/18	1006.1 · Sterling Operating Account	
INY-0074270	04/10/2018		Scoreboard repairs 4/10/18	8041 · Repairs & Maintenance-Building	-1,870.09
				TOTAL	-1,870.09
19740	04/20/2018	Tri City Americans		1006.1 · Sterling Operating Account	
4/10 Ams Playoff C	04/10/2018	!ETC - Tri-City Americans Games	Ams Playoff C 4/10/18	3601 · Unearned Revenue-Ticket Sales	-10,947.26
		!ETC - Tri-City Americans Games	Conc Share, Ams Playoff C 4/10/18	8069.1 · Concessions Share - Team	-1,529.52
4/11 Ams Playoff D	04/11/2018	!ETC - Tri-City Americans Games	Ams Playoff D 4/11/18	3601 · Unearned Revenue-Ticket Sales	-15,670.56
		!ETC - Tri-City Americans Games	Conc Share, Ams Playoff D 4/11/18	8069.1 · Concessions Share - Team	-1,913.27
				TOTAL	-30,060.61
19741	04/25/2018	Rocky Mountain Rigging	Riggers for Dirty Dancing 4/25/18	1006.1 · Sterling Operating Account	
DD Riggers 4/25	04/25/2018	!BW Season 17/18:Dirty Dancing	Riggers for Dirty Dancing 4/25/18	5073 · Reimbursed Outside Services	-4,606.00
				TOTAL	-4,606.00
WIRE	04/05/2018	Jam Theatricals, Ltd.	Settlement Sound of Music 3/26/18	1006.1 · Sterling Operating Account	
SOM 3/26/18	03/26/2018	!BW Season 17/18:Sound of Music	Sound of Music 3/26/18	3601 · Unearned Revenue-Ticket Sales	-50,094.07
		!BW Season 17/18:Sound of Music	FF Share, Sound of Music 3/26/18	5001.9 · Settlement Costs	-1,489.42
		!BW Season 17/18:Sound of Music	Conc Share, Sound of Music 3/26/18	5001.9 · Settlement Costs	-236.19
		!BW Season 17/18:Sound of Music	Merch Share, Sound of Music 3/26/18	5005.1 · Merch Sales to Settlement	-104.73
				TOTAL	-51,924.41
EFT	04/05/2018	The Odom Corporation	Beer order 4/5/18 Inv 10384919	1006.1 · Sterling Operating Account	
			Beer order 4/5/18 Inv 10384919	1400.2 · Inventory-Beer	-123.00
				TOTAL	-123.00
EFT	04/05/2018	Columbia Distributing	Beer order 4/5/18 Inv 3202308	1006.1 · Sterling Operating Account	
			Beer order 4/5/18 Inv 3202308	1400.2 · Inventory-Beer	-742.87
				TOTAL	-742.87
EFT	04/05/2018	Columbia Distributing	Beer order 4/5/18 Inv 3202307	1006.1 · Sterling Operating Account	
			Beer order 4/5/18 Inv 3202307	1400.2 · Inventory-Beer	-36.00
				TOTAL	-36.00
EFT	04/05/2018	King Beverage Inc.	Beer order 4/5/18 Inv 1880039	1006.1 · Sterling Operating Account	
			Beer order 4/5/18 Inv 1880039	1400.2 · Inventory-Beer	-1,824.36
				TOTAL	-1,824.36

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

Num	Date	Name	Memo	Account	Paid Amount
EFT	04/05/2018	The Odom Corporation	Beer order 4/5/18 Inv 10593592	1006.1 · Sterling Operating Account	
			Beer order 4/5/18 Inv 10593592	1400.2 · Inventory-Beer	-637.56
				TOTAL	-637.56
EFT	04/06/2018	King Beverage Inc.	Beer order 4/6/18 Inv 1882199	1006.1 · Sterling Operating Account	
			Beer order 4/6/18 Inv 1882199	1400.2 · Inventory-Beer	-118.00
				TOTAL	-118.00
EFT	04/06/2018	Southern Wine & Spirits of Washington	Liquor order 4/6/18 Inv 2800184	1006.1 · Sterling Operating Account	
			Liquor order 4/6/18 Inv 2800184	1400.3 · Inventory-Liquor	-535.85
				TOTAL	-535.85
EFT	04/10/2018	King Beverage Inc.	Beer order 4/10/18 Inv 1883387	1006.1 · Sterling Operating Account	
			Beer order 4/10/18 Inv 1883387	1400.2 · Inventory-Beer	-194.00
				TOTAL	-194.00
EFT	04/11/2018	King Beverage Inc.	Beer order 4/11/18 Inv 1884163	1006.1 · Sterling Operating Account	
			Beer order 4/11/18 Inv 1884163	1400.2 · Inventory-Beer	-801.00
				TOTAL	-801.00
EFT	04/11/2018	Columbia Distributing	Beer order 4/11/18 Inv 3222211	1006.1 · Sterling Operating Account	
			Beer order 4/11/18 Inv 3222211	1400.2 · Inventory-Beer	-399.00
				TOTAL	-399.00
EFT	04/12/2018	Southern Wine & Spirits of Washington	Liquor order 4/12/18 Inv 2804348	1006.1 · Sterling Operating Account	
			Liquor order 4/12/18 Inv 2804348	1400.3 · Inventory-Liquor	-486.96
				TOTAL	-486.96
EFT	04/19/2018	King Beverage Inc.	Beer order 4/19/18 Inv 1888074	1006.1 · Sterling Operating Account	
			Beer order 4/19/18 Inv 1888074	1400.2 · Inventory-Beer	-10,262.90
				TOTAL	-10,262.90
EFT	04/19/2018	Columbia Distributing	Beer order 4/19/18 Inv 3248467	1006.1 · Sterling Operating Account	
			Beer order 4/19/18 Inv 3248467	1400.2 · Inventory-Beer	-108.00
				TOTAL	-108.00
EFT	04/19/2018	Columbia Distributing	Liquor order 4/19/18 Inv 3248465	1006.1 · Sterling Operating Account	
			Liquor order 4/19/18 Inv 3248465	1400.3 · Inventory-Liquor	-426.77
				TOTAL	-426.77
EFT	04/19/2018	Columbia Distributing	Beer order 4/19/18 Inv 3248466	1006.1 · Sterling Operating Account	
			Beer order 4/19/18 Inv 3248466	1400.2 · Inventory-Beer	-2,767.96
				TOTAL	-2,767.96
EFT	04/19/2018	The Odom Corporation	Beer order 4/19/18 Inv 10633312	1006.1 · Sterling Operating Account	
			Beer order 4/19/18 Inv 10633312	1400.2 · Inventory-Beer	-1,042.00
				TOTAL	-1,042.00
EFT	04/20/2018	Southern Wine & Spirits of Washington	Liquor order 4/20/18 Inv 2811443	1006.1 · Sterling Operating Account	
			Liquor order 4/20/18 Inv 2811443	1400.3 · Inventory-Liquor	-2,235.99
				TOTAL	-2,235.99
EFT	04/20/2018	King Beverage Inc.	Beer order 4/20/18 Inv 1888773	1006.1 · Sterling Operating Account	
			Beer order 4/20/18 Inv 1888773	1400.2 · Inventory-Beer	-285.00
				TOTAL	-285.00
EFT	04/23/2018	Columbia Distributing	Beer order 4/23/18 Inv 3259050	1006.1 · Sterling Operating Account	
			Beer order 4/23/18 Inv 3259050	1400.2 · Inventory-Beer	-556.24
				TOTAL	-556.24

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

Num	Date	Name	Memo	Account	Paid Amount
WIRE	04/23/2018	Bonaphied Entertainment	Settlement Wiz Khalifa 4/20/18	1006.1 · Sterling Operating Account	
Wiz Khalifa 4/20/18	04/20/2018	!Wiz Khalifa	Wiz Khalifa 4/20/18	3601 · Unearned Revenue-Ticket Sales	-138,335.08
		!Wiz Khalifa	Rebate at \$2/ticket, Wiz Khalifa 4/20/18	5001.9 · Settlement Costs	-4,503.60
		!Wiz Khalifa	F/Fee bump to promoter, Wiz Khalifa 4/20/18	5002 · Facility Fees	-1,693.43
			TOTAL		-144,532.11
WIRE	04/26/2018	VenuWorks, Inc.	Settlement Peter Frampton 4/12/18	1006.1 · Sterling Operating Account	
Frampton 4/12/18	04/12/2018	!Peter Frampton	Peter Frampton 4/12/18	3601 · Unearned Revenue-Ticket Sales	-23,358.88
		!Peter Frampton	FF Share, Peter Frampton 4/12/18	5002.1 · Facility Fees to Settlement	-839.97
		!Peter Frampton	TM Rebate to Settle, Peter Frampton 4/12/18	5026.1 · Ticketing Comm to Settlement	-1,254.01
		!Peter Frampton	Merch Share, Peter Frampton 4/12/18	5005.1 · Merch Sales to Settlement	-463.28
		!Peter Frampton	Venue loss, Peter Frampton 4/12/18	5001 · Co-Promotion Revenue	-69.00
			TOTAL		-25,985.14
EFT	04/30/2018	Fintech.net	Transactionals 4/1/18-4/30/18	1006.1 · Sterling Operating Account	
			Transactionals 4/1/18-4/30/18	8111FB · Banking Fees - Food & Bev	-20.00
			TOTAL		-20.00
EFT	04/30/2018	King Beverage Inc.	Beer order 4/30/18 Inv 1892698	1006.1 · Sterling Operating Account	
			Beer order 4/30/18 Inv 1892698	1400.2 · Inventory-Beer	-449.32
			TOTAL		-449.32
EFT	04/30/2018	Columbia Distributing	Beer order 4/30/18 Inv 3283142	1006.1 · Sterling Operating Account	
			Beer order 4/30/18 Inv 3283142	1400.2 · Inventory-Beer	-155.92
			TOTAL		-155.92
EFT	04/30/2018	The Odom Corporation	Beer order 4/30/18 Inv 10407403	1006.1 · Sterling Operating Account	
			Beer order 4/30/18 Inv 10407403	1400.2 · Inventory-Beer	-123.00
			TOTAL		-123.00
AUTO	04/30/2018	Ignite Payment Systems	Card processing fees - TOYO Apr 2018	1006.1 · Sterling Operating Account	
			Card processing fees - TOYO Apr 2018	8109 · Credit Card Fees	-2,303.09
			TOTAL		-2,303.09
AUTO	04/30/2018	USAePay	CC processing fees Arena - Apr 2018	1006.1 · Sterling Operating Account	
			CC processing fees Arena - Apr 2018	8109 · Credit Card Fees	-22.50
			TOTAL		-22.50
AUTO	04/30/2018	American Payment Solutions	Credit card processing Apr 2018	1006.1 · Sterling Operating Account	
			Credit card processing Apr 2018	8109 · Credit Card Fees	-1,551.61
			TOTAL		-1,551.61

Total Paid

\$590,836.78

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 19659-19741	\$ 340,186.22
Electronic transfers	250,650.56
Total	\$ 590,836.78

Exceptions:

Toyota Center and Toyota Arena
Box Office Claims Roster
 April 2018

Num	Date	Name	Memo	Account	Paid Amount
AUTO	04/30/2018	American Express	AMEX fees	1006.3 · Sterling Box Office Account	
			Express Collection	8109 · Credit Card Fees	-7.95
			AMEX discount	8109 · Credit Card Fees	-97.51
				TOTAL	-105.46
Total Paid				\$105.46	

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	\$ 105.46
Total	<u>\$ 105.46</u>

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.c.	Council Date	06/19/2018
Agenda Item Type	General Business Item		
Subject	Payroll Roster (PPE 5/31/2018)		
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 \$1,955,661.78, for the period ended 5/31/2018, comprised of check numbers 72474 through 72496 and direct deposit numbers 159983 through 160403.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$1,955,661.78.

Through

Phil Bleazard
Jun 05, 09:58:24 GMT-0700 2018

Dept Head Approval

Dan Legard
Jun 12, 14:04:12 GMT-0700 2018

City Mgr Approval

Marie Mosley
Jun 14, 09:02:14 GMT-0700 2018

Attachments: Roster

☐ Recording
Required?

June 19, 2018

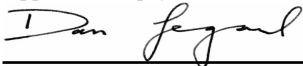
All Departments:

May 31, 2018

ADMINISTRATIVE TEAM	2,056.09
CITY COUNCIL	4,038.00
CITY MANAGER	11,893.07
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	41,616.59
EMPLOYEE & COMMUNITY RELATIONS	57,498.73
ENGINEERING	56,507.46
FACILITIES & GROUNDS	105,127.17
FINANCE	54,662.07
FIRE	246,005.72
LEGAL SERVICES	22,287.19
MANAGEMENT SERVICES	81,163.71
POLICE	536,828.12
Subtotal General Fund	1,219,683.92
STREETS	22,084.08
TRAFFIC	22,815.68
Subtotal Street Fund	44,899.76
BI-PIN	6,163.57
BUILDING SAFETY	39,281.69
COMMUNITY DEVELOPMENT	3,924.90
CRIMINAL JUSTICE	60,812.75
EQUIPMENT RENTAL	12,861.20
MEDICAL SERVICES	141,275.56
RISK MANAGEMENT	3,273.90
STORMWATER UTILITY	17,604.86
WATER & SEWER	138,406.15
Subtotal Other Funds	423,604.58
Total Salaries and Wages	1,688,188.26
<u>Benefits:</u>	
Industrial Insurance	26,640.01
Medical Retirement Account	2,737.50
Retirement	138,566.03
Social Security (FICA)	99,529.98
Total Benefits	267,473.52
Grand Total	<u>\$1,955,661.78</u>

I, Dan Legard, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of \$1,955,661.78 comprised of check numbers 72474 through 72496 and direct deposit numbers 159983 through 160403.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet 	Agenda Item Number	3.d.	Council Date	06/19/2018	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	StrEatery Right-of-Way Use and Liability				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #		Permit #		Quasi-Judicial	☐	
	Department	Employee & Community Relations					

Recommendation

Staff recommends that City Council approve the City Manager to enter in to a right-of-way use and liability agreement in conformity with StrEatery program providing for additional outdoor seating in the Historic Downtown.

Motion for Consideration

I move to authorize the City Manager to enter into a StrEatery right-of-way use and liability agreement with Maquette Incorporated.

Summary

The City identified through numerous public outreach initiatives in the past few years a public desire for more outdoor dining options in Historic Downtown Kennewick. Considering the built environment of downtown the ability to create outdoor dining options is limited without redevelopment of existing properties. Through the Community Development Block Grant (CDBG) program operated by the City, staff identified a mechanism to fund outdoor dining structures built within the public right-of-way that would have the least structural and functional financial impact to this area of commerce. Further, parklets or "StrEateries" as a prefabricated dining platform were identified as the most cost-effective solution for expanding outdoor dining. Each StrEatery platform costs roughly one-quarter of the cost of permanent sidewalk extensions, and allows for flexibility in design while retaining access for Public Works to infrastructure below.

The Economic Development Division applied and was granted \$50,000.00 in funding from CDBG, and performed a public solicitation for existing downtown restaurants and cafes desiring to create public outdoor dining. The host businesses are required to match 25% of the monetary cost of the StrEatery, and create 0.75 full-time-equivalent employment position for every \$25,000.00 granted by CDBG.

Rockabilly Roasting Company / Roxy Theatre Antiques (d.b.a. Maquette Inc.) were one of two applicants desiring to host a StrEatery. By executing this agreement they would be permitted to utilize two regular and one motorcycle parking stall to install the StrEatery structure in front of their business.

Alternatives

None.

Fiscal Impact

There is no fiscal impact or expenditure by the City for the use of the space defined in this agreement, and the execution of the agreement will result in the creation of \$31,250.00 of direct construction investment and 0.75 full-time-equivalent jobs available to low-moderate income persons in Downtown Kennewick

Through	Miles Thomas Jun 11, 11:48:37 GMT-0700 2018	Attachments: 
Dept Head Approval	Emily Estes-Cross Jun 12, 17:32:01 GMT-0700 2018	
City Mgr Approval	Marie Mosley Jun 14, 09:33:47 GMT-0700 2018	
		☐ Recording Required?

**STREATERY HOST
AND
CITY OF KENNEWICK
RIGHT-OF-WAY USE AND LIABILITY AGREEMENT**

This Agreement made and entered into by and between the City of Kennewick, hereinafter referred to as “City,” a political subdivision of the State of Washington, and MAQUETTE INCORPORATED, a Washington State Limited Liability Company, hereinafter referred to as “Host.”

WITNESSETH:

WHEREAS, the City of Kennewick, has made available funding through its Community Development Block Grant Program for the installation of outdoor dining facilities in response to the 2017 Downtown Kennewick Survey that indicated a strong desire for more outdoor dining options and experiences; and

WHEREAS, the City of Kennewick, through its participation in the Community Development Block Grant Program is required to ensure that end-users of Community Development Block Grant funding fulfill a federal requirement to create and maintain low to moderate income jobs; and

WHEREAS, the City of Kennewick, in partnership with the Host, has made and seek to make additional significant streetscape and outdoor dining improvements within the public rights-of-way of certain streets located within the City of Kennewick; and

WHEREAS, the City of Kennewick and Host, find mutual benefit in the creation of outdoor dining opportunities in an area where additional outdoor space is limited; and

WHEREAS, the City of Kennewick and Host, find mutual benefit in the creation of low to moderate income opportunities within the City; and

WHEREAS, the use and maintenance of those improvements are in the best interest of the public and the businesses located within the City; **NOW, THEREFORE**,

IN CONSIDERATION of the covenants and agreements herein contained and the terms and conditions thereof, the parties agree as follows:

SECTION 1. TERMS AND CONDITIONS

1.1 Term. The term of this Agreement shall be until December 31st, 2021, commencing on its date of execution by both parties. The Agreement may be automatically renewed in three-year increments, provided the Host has complied with all the provisions of this Agreement, under the same terms and conditions, by giving notice of its intentions to the

City at least ninety (90) days prior to the expiration of this Agreement. Either party to the Agreement may terminate its participation in this contract by providing the other party one hundred eighty (180) days advance notice prior to the renewal date, notwithstanding any ongoing requirements to maintain the terms of the Host's agreement with the Kennewick Community Development Block Grant Program and any local, state, or federal law superseding this Agreement.

1.2 Performance. Timely and full performance of all terms and conditions of this Agreement is made the essence hereof. In the event either party fails to keep or perform any terms or conditions required herein to be kept or performed by it, the aggrieved party shall have the right to promptly notify the other party of such failure and request that the party take immediate action to correct such failure.

1.3 Amendment. This Agreement shall be amended in writing if and when any alteration to the improvements is made by the City or Host as mutually agreed by the parties. The City reserves the right to require the Host to increase its liability coverage of the improvement due to any alteration of the premises that would increase the assumed liability of the improvement.

SECTION 2. USE AND OCCUPANCY OF CITY RIGHT-OF-WAY

2.1 Use and Occupancy. During the term of this Agreement, the Host is granted a limited license for the exclusive use and occupancy of the StrEatery area which is more particularly described in Exhibit "A" which is attached hereto and incorporated herein by reference, during posted business hours to serve the patrons of their business. Should the Host desire or be required by another agency to prohibit access by non-patrons during certain events, hours of operation, or service schedules, the Host must post signs indicating such limitation and its duration.

2.2 Limited Public Access. The Host shall provide unhindered access to amenities exterior to the StrEatery serving area to the general public during all hours of operation, including, but not limited to, bicycle racks, exterior benches, and similar appurtenances.

2.3 Right of Removal. The Host shall have the right to remove bicycles and other similar patron attached personal property which is locked or adhered to the exterior of the StrEatery or bicycle racks, provided that signage is posted by the Host indicating the maximum duration personal property is permitted to remain attached to exterior appurtenances.

2.4 Advertising. The Host shall have the right to post or integrate its own branding, name, and signage into the design of the StrEatery, provided that the design meets the standards of the City of Kennewick Municipal Code as it relates to zoning and signage. No business or advertising not directly associated with the Host's legal, common, or actual business name shall be posted upon the StrEatery or appurtenances. Exceptions include the posting of the businesses food and beverage specials, deals, or events.

SECTION 3. RESPONSIBILITIES OF THE CITY

3.1 Curbing. Upon completion of the improvement, the City shall procure and install curb

stops, of the City's design and durability standard, to protect the City's investment in the base StrEatery structure and to separate adjacent parking and travel lanes from interference with the safe use of the structure.

3.2 Financial Obligation. The City shall provide, from its Community Development Block Grant Program, up to 75% of the project funding, which shall be limited to design, labor, and permanent structure(s) and appurtenances.

3.3 Maintenance. The City shall continue to maintain the area surrounding the improvement, including but not limited to as-needed street sweeping, pavement surface treatment, and repairs to City water, sewer, and stormwater systems below the improvement. The City shall provide the Host 30 day's written notice of a need to temporarily remove all or part of the improvement for a period of time necessary for maintenance of the aforementioned infrastructure.

3.4 Procurement and Installation. The City shall procure and install the base StrEatery structure using a qualified bid/purchasing process as applicable, which shall be installed upon City right-of-way.

3.5 Right-of-Way. The City shall make available to the Host, the ability to secure its improvements to the City's Right-of-Way as mutually agreed upon by both parties in the site plan as presented in Exhibit "B" which is attached hereto and incorporated herein by reference.

SECTION 4. RESPONSIBILITIES OF THE HOST

4.1 Accessibility. The Host shall ensure that the base structure is maintained level with adjacent curb and pavement to the extent practical, and report to the City immediately any hazard of the base structure that must be rectified. Under no circumstances shall the Host add or cause to be added any materials, accessories, or plantings that would inhibit or restrict access to required infrastructure associated with the Americans with Disabilities Act (ADA).

4.2 Bicycle Racks. The Host may, at its option, install publically accessible bicycle racks to the StrEatery structure or adjacent space. If the Host chooses to utilize this option, the racks must meet the standards of the Association of Pedestrian and Bicycle Professionals (APBP).

4.3 Chairs and Tables. The Host shall procure and install chairs and tables for the outdoor dining area, not to exceed the occupancy threshold defined by the City.

4.4 Cleaning. The Host shall power-wash or apply a similar application to the base structure and furnishings as necessary to keep them free from excessive wear-and-tear and clean and remove debris from the underside of the structure as-needed to maintain proper drainage and function.

4.5 Employment. The Host shall create and maintain a minimum of 0.75 Full-Time-Equivalent (FTE) Employment positions above the current number of FTEs attributable to the existing business.

4.6 Financial Obligation. The Host shall provide a minimum of 25% of the cost attributable to the project, which may be in the form of permanent or non-permanent structure(s), appurtenances, and fixtures.

4.7 Indemnification and Insurance.

4.7.1 Indemnification/Hold Harmless.

Host shall defend, indemnify, and hold harmless the City, its officers, officials, employees and volunteers from and against any and all claims, suits, actions, or liabilities for injury or death of any person, or for loss or damage to property, which arises out of Host's use of Premises, or from the conduct of Host's business, or from any activity, work or thing done, permitted, or suffered by Host in or about the Premises, except only such injury or damage as shall have been occasioned by the sole negligence of the City. It is further specifically and expressly understood that the indemnification provided herein constitutes the Host's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated and agreed to by the Host and City. The provisions of this section shall survive the expiration or termination of this Agreement.

4.7.2 Insurance Term.

The Host shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the Host's operation and use of the licensed Premises.

4.7.3 No Limitation.

The Host's maintenance of insurance as required by the Agreement shall not be construed to limit the liability of the Host to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

4.7.4 Minimum Scope of Insurance.

The Host shall obtain insurance of the types and coverage described below:

1. Commercial General Liability insurance shall be at least as broad as Insurance Services Office (ISO) occurrence form CG 00 01 and shall cover premises and contractual liability. The City shall be named as additional an insured on Host's Commercial General Liability insurance policy using ISO Additional Insured-Managers or Lessors of Premises Form CG 20 11 or a substitute endorsement providing at least as broad coverage.
2. Property insurance shall be written on an all risk basis.

4.7.5 Minimum Amounts of Insurance.

The Host shall maintain the following insurance limits:

1. Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.
2. Property insurance shall be written covering the full value of Host's property and improvements with no coinsurance provisions.

4.7.6 Other Insurance Provisions.

The Host's Commercial General Liability insurance policy or policies are to contain, or be endorsed to contain that they shall be primary insurance as respect the City. Any insurance, self-insurance, or self-insured pool coverage maintained by the City shall be excess of the Host's insurance and shall not contribute with it.

4.7.7 Acceptability of Insurers.

Insurance is to be placed with insurers with a current A.M. Best rating of not less than A: VII.

4.7.8 Verification of Coverage.

The Host shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Host.

4.7.9 Waiver of Subrogation.

Host and City hereby release and discharge each other from all claims, losses and liabilities arising from or caused by any hazard covered by property insurance on or in connection with the premises. This release shall apply only to the extent that such claim, loss or liability is covered by insurance.

4.7.10 Notice of Cancellation.

The Host shall provide the Public Entity with written notice of any policy cancellation within two business days of their receipt of such notice.

4.7.11 Failure to Maintain Insurance.

Failure on the part of the Host to maintain the insurance as required shall constitute a material breach of this Agreement, upon which the City may, after giving five business days' notice to the Host to correct the breach, terminate this Agreement or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand.

4.7.12 Public Entity Full Availability of Host Limits.

If the Host maintains higher insurance limits than the minimums shown above, the City shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Host, irrespective of whether such limits maintained by the Host are greater than those required by this contract or whether any certificate of insurance furnished to the City evidences limits of liability lower than those maintained by the Host.

4.8 Laws and Standards. The Host shall comply and ensure the compliance of all subordinate users of the StrEatery with local laws and the standards and ordinances of other regulating bodies, including but not limited to: Benton Franklin Health District, Washington Liquor and Cannabis Board, and Department of Agriculture.

4.9 Maintenance. The Host shall maintain the StrEatery base structure and added accessories and furnishings free from dirt, stains, and accumulation build-up to the extent practical of general maintenance and clean working order.

4.10 Notification. The Host shall report to the City immediately any extenuating circumstances rendering the StrEatery damaged beyond safe occupation, cost-effective repair, or sufficient accessibility for patrons. Further, the Host shall ensure the City is immediately notified of any accidents or other incidents that have caused or may cause injury to persons or property.

4.11 Plantings and Landscaping. The Host shall maintain healthy plantings in all planters and landscape beds installed with the StrEatery, regularly replacing dead and seasonal plants.

4.12 Railing. The Host shall procure and install a secure railing and/or planters of a sufficient design to contain occupants on the sidewalk side of the StrEatery. If serving alcohol upon the structure, provide a barrier meeting the conditions and/or restrictions required by the City and Washington Liquor and Cannabis Board.

4.13 Repair/Replace. The Host shall repair and/or replace immediately any portion of the base structure, Host added structural components and furnishings to the extent required to maintain a safe and functional StrEatery.

4.14 Safety. The Host shall ensure that any and all electrical devices are secure from tampering while attended/unattended and that passers-by are protected from injury. Further, the Host and its employees to the extent practical shall ensure that hosted service or physical barriers do not impede the normal progression of pedestrian sidewalk usage.

4.15 Security. The Host shall ensure that all moveable furnishings and accessories are secured in a manner suitable to prevent their theft or destruction while attended or unattended.

SECTION 5. GENERAL RESPONSIBILITIES

5.1 Communication. Any notice or official communication between one party and the other must be written and mailed, postage pre-paid, or sent by electronic mail to:

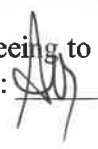
For City of Kennewick:

Miles S. Thomas
Economic Development Manager
210 West 6th Ave
Kennewick, WA 99336
Phone: 509.585.4450
Email:
miles.thomas@ci.kennewick.wa.us

Initial by City of Kennewick agreeing
to communication by Electronic Mail:

For Host:

Ann H. Steiger
Registered Agent
101 West Kennewick Avenue
Kennewick, WA 99336
Phone: (509) 585 - 2301
Email: ahsteiger@aol.com

Initial by Host agreeing to communication
by Electronic Mail: 

5.2 Waste Collection and Removal. The Host shall be responsible for removing any and all waste created or resulting from the operation of food and drink service on the StrEatery structure, and remove such waste from the structure. Nearby public waste receptacles shall not be used by the Host to remove waste material from the area except as incidentally utilized by patrons leaving the facility. Should immediately adjacent public waste receptacles become inundated with an unusually large amount of waste between collection times, the Host shall be responsible for emptying the waste and replacing the containers liner or bag.

DATED this 11th day of June, 2018.

CITY OF KENNEWICK

MARIE E. MOSLEY, City Manager

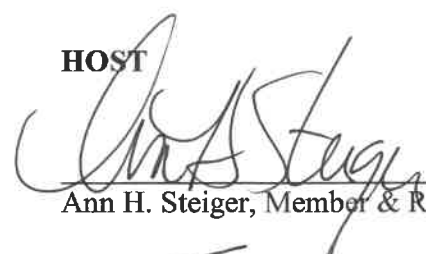
Attest:

Approved as to form:

TERRI L. WRIGHT, City Clerk

LISA BEATON, City Attorney

HOST



Ann H. Steiger, Member & Registered Agent



Thomas McClelland, Member

EXHIBIT A
StrEatery Use Location



**EXHIBIT B
STREATERY SITE PLAN**

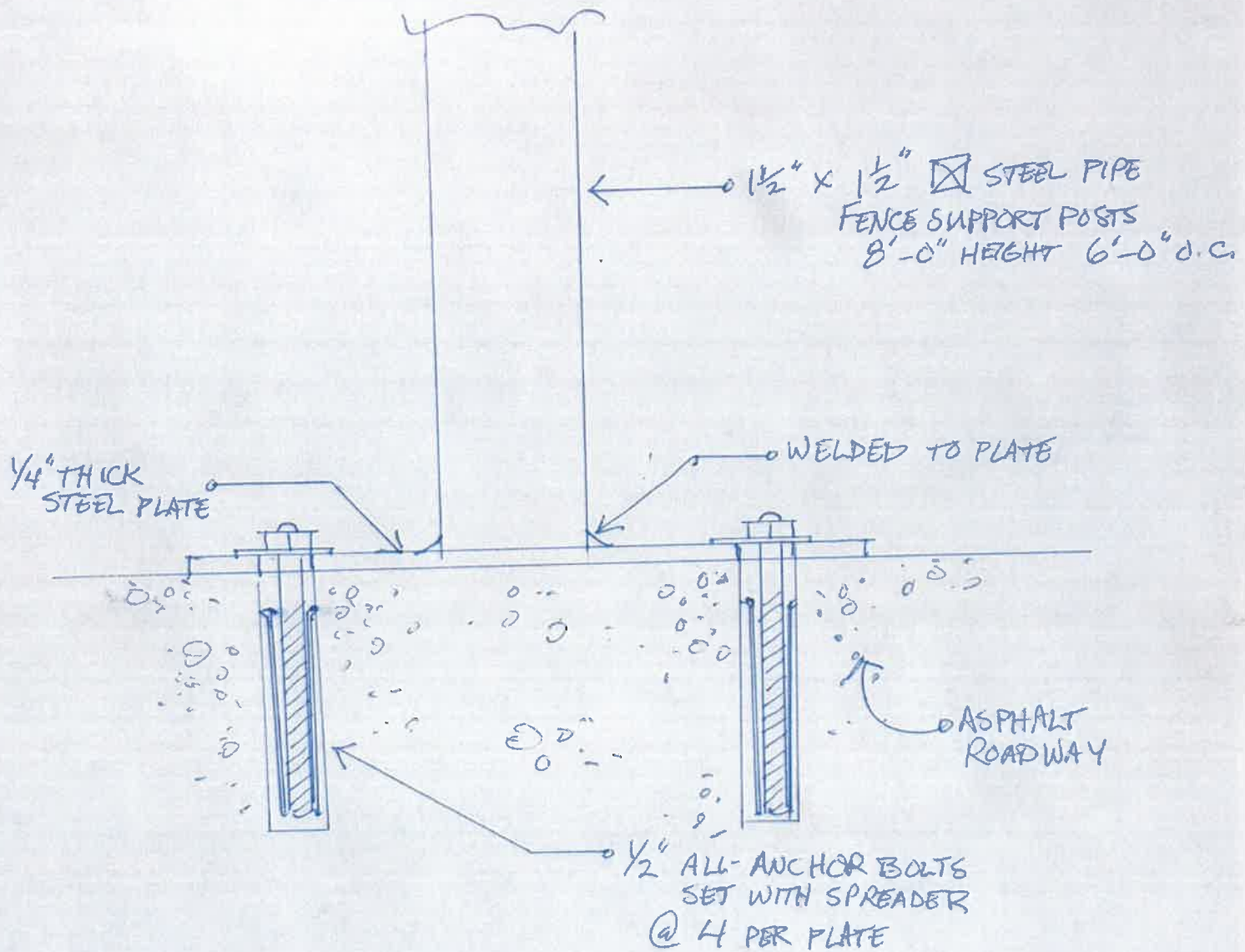
Exhibit B details included on the following pages.

WOOD CARPENTRY: Plywood, 3/4", 2x4s, 2x6s, 2x8s, 2x10s, 2x12s, 4x4s, 4x6s, 4x8s, 4x10s, 4x12s, 6x6s, 6x8s, 6x10s, 6x12s, 8x8s, 8x10s, 8x12s, 10x10s, 10x12s, 12x12s, 12x14s, 12x16s, 12x18s, 12x20s, 12x22s, 12x24s, 12x26s, 12x28s, 12x30s, 12x32s, 12x34s, 12x36s, 12x38s, 12x40s, 12x42s, 12x44s, 12x46s, 12x48s, 12x50s, 12x52s, 12x54s, 12x56s, 12x58s, 12x60s, 12x62s, 12x64s, 12x66s, 12x68s, 12x70s, 12x72s, 12x74s, 12x76s, 12x78s, 12x80s, 12x82s, 12x84s, 12x86s, 12x88s, 12x90s, 12x92s, 12x94s, 12x96s, 12x98s, 12x100s, 12x102s, 12x104s, 12x106s, 12x108s, 12x110s, 12x112s, 12x114s, 12x116s, 12x118s, 12x120s, 12x122s, 12x124s, 12x126s, 12x128s, 12x130s, 12x132s, 12x134s, 12x136s, 12x138s, 12x140s, 12x142s, 12x144s, 12x146s, 12x148s, 12x150s, 12x152s, 12x154s, 12x156s, 12x158s, 12x160s, 12x162s, 12x164s, 12x166s, 12x168s, 12x170s, 12x172s, 12x174s, 12x176s, 12x178s, 12x180s, 12x182s, 12x184s, 12x186s, 12x188s, 12x190s, 12x192s, 12x194s, 12x196s, 12x198s, 12x200s, 12x202s, 12x204s, 12x206s, 12x208s, 12x210s, 12x212s, 12x214s, 12x216s, 12x218s, 12x220s, 12x222s, 12x224s, 12x226s, 12x228s, 12x230s, 12x232s, 12x234s, 12x236s, 12x238s, 12x240s, 12x242s, 12x244s, 12x246s, 12x248s, 12x250s, 12x252s, 12x254s, 12x256s, 12x258s, 12x260s, 12x262s, 12x264s, 12x266s, 12x268s, 12x270s, 12x272s, 12x274s, 12x276s, 12x278s, 12x280s, 12x282s, 12x284s, 12x286s, 12x288s, 12x290s, 12x292s, 12x294s, 12x296s, 12x298s, 12x300s, 12x302s, 12x304s, 12x306s, 12x308s, 12x310s, 12x312s, 12x314s, 12x316s, 12x318s, 12x320s, 12x322s, 12x324s, 12x326s, 12x328s, 12x330s, 12x332s, 12x334s, 12x336s, 12x338s, 12x340s, 12x342s, 12x344s, 12x346s, 12x348s, 12x350s, 12x352s, 12x354s, 12x356s, 12x358s, 12x360s, 12x362s, 12x364s, 12x366s, 12x368s, 12x370s, 12x372s, 12x374s, 12x376s, 12x378s, 12x380s, 12x382s, 12x384s, 12x386s, 12x388s, 12x390s, 12x392s, 12x394s, 12x396s, 12x398s, 12x400s, 12x402s, 12x404s, 12x406s, 12x408s, 12x410s, 12x412s, 12x414s, 12x416s, 12x418s, 12x420s, 12x422s, 12x424s, 12x426s, 12x428s, 12x430s, 12x432s, 12x434s, 12x436s, 12x438s, 12x440s, 12x442s, 12x444s, 12x446s, 12x448s, 12x450s, 12x452s, 12x454s, 12x456s, 12x458s, 12x460s, 12x462s, 12x464s, 12x466s, 12x468s, 12x470s, 12x472s, 12x474s, 12x476s, 12x478s, 12x480s, 12x482s, 12x484s, 12x486s, 12x488s, 12x490s, 12x492s, 12x494s, 12x496s, 12x498s, 12x500s, 12x502s, 12x504s, 12x506s, 12x508s, 12x510s, 12x512s, 12x514s, 12x516s, 12x518s, 12x520s, 12x522s, 12x524s, 12x526s, 12x528s, 12x530s, 12x532s, 12x534s, 12x536s, 12x538s, 12x540s, 12x542s, 12x544s, 12x546s, 12x548s, 12x550s, 12x552s, 12x554s, 12x556s, 12x558s, 12x560s, 12x562s, 12x564s, 12x566s, 12x568s, 12x570s, 12x572s, 12x574s, 12x576s, 12x578s, 12x580s, 12x582s, 12x584s, 12x586s, 12x588s, 12x590s, 12x592s, 12x594s, 12x596s, 12x598s, 12x600s, 12x602s, 12x604s, 12x606s, 12x608s, 12x610s, 12x612s, 12x614s, 12x616s, 12x618s, 12x620s, 12x622s, 12x624s, 12x626s, 12x628s, 12x630s, 12x632s, 12x634s, 12x636s, 12x638s, 12x640s, 12x642s, 12x644s, 12x646s, 12x648s, 12x650s, 12x652s, 12x654s, 12x656s, 12x658s, 12x660s, 12x662s, 12x664s, 12x666s, 12x668s, 12x670s, 12x672s, 12x674s, 12x676s, 12x678s, 12x680s, 12x682s, 12x684s, 12x686s, 12x688s, 12x690s, 12x692s, 12x694s, 12x696s, 12x698s, 12x700s, 12x702s, 12x704s, 12x706s, 12x708s, 12x710s, 12x712s, 12x714s, 12x716s, 12x718s, 12x720s, 12x722s, 12x724s, 12x726s, 12x728s, 12x730s, 12x732s, 12x734s, 12x736s, 12x738s, 12x740s, 12x742s, 12x744s, 12x746s, 12x748s, 12x750s, 12x752s, 12x754s, 12x756s, 12x758s, 12x760s, 12x762s, 12x764s, 12x766s, 12x768s, 12x770s, 12x772s, 12x774s, 12x776s, 12x778s, 12x780s, 12x782s, 12x784s, 12x786s, 12x788s, 12x790s, 12x792s, 12x794s, 12x796s, 12x798s, 12x800s, 12x802s, 12x804s, 12x806s, 12x808s, 12x810s, 12x812s, 12x814s, 12x816s, 12x818s, 12x820s, 12x822s, 12x824s, 12x826s, 12x828s, 12x830s, 12x832s, 12x834s, 12x836s, 12x838s, 12x840s, 12x842s, 12x844s, 12x846s, 12x848s, 12x850s, 12x852s, 12x854s, 12x856s, 12x858s, 12x860s, 12x862s, 12x864s, 12x866s, 12x868s, 12x870s, 12x872s, 12x874s, 12x876s, 12x878s, 12x880s, 12x882s, 12x884s, 12x886s, 12x888s, 12x890s, 12x892s, 12x894s, 12x896s, 12x898s

[illegible]

BUILDING DATA:
 COUNTY: KENNEBEC
 GOVERNING AUTHORITY: CITY OF KENNEBEC
 CONSTRUCTION TYPE: I-A
 AREA:
 MAIN FLOOR: 9916 SF
 SECOND FLOOR: 9916 SF
 TOTAL FLOOR AREA: 19832 SF
 TOTAL PROJECT MAIN FLOOR: 16939 SF
 EX. MAIN FLOOR OFFICE TENANT SPACE = 908 SF
 EX. MAIN FLOOR OFFICE TENANT SPACE = 000 SF
 RETAIL TENANT SPACE = 9739 SF
 RETAIL TENANT SPACE = 000 SF
 STORAGE/STORAGE SPACE = 1200 SF (2 Occupants)
 RETAIL OFFICE SPACE = 224 SF (2 Occupants)
 RETAIL ACCESSORY SPACES = 660 SF (1 Occup.)
 TOTAL RETAIL OCCUPANCY = 147 Occupants
 NO. OF BUILDING PERMIT = 21

ROXY STREATERY PROJECT 2018
DETAIL ATTACHMENT OF FENCE SUPPORTS TO ROADWAY



Council Agenda Coversheet 	Agenda Item Number	3.e.	Council Date	06/19/2018	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	StrEatery Right-of-Way Use and Liability				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #		Permit #		Quasi-Judicial	☐	
	Department	Employee & Community Relations					

Recommendation

Staff recommends that City Council approve the City Manager to enter in to a right-of-way use and liability agreement in conformity with StrEatery program providing for additional outdoor seating in the Historic Downtown.

Motion for Consideration

I move to authorize the City Manager to enter into a StrEatery right-of-way use and liability agreement with RBIZ LLC.

Summary

The City identified through numerous public outreach initiatives in the past few years a public desire for more outdoor dining options in Historic Downtown Kennewick. Considering the built environment of downtown the ability to create outdoor dining options is limited without redevelopment of existing properties. Through the Community Development Block Grant (CDBG) program operated by the City, staff identified a mechanism to fund outdoor dining structures built within the public right-of-way that would have the least structural and functional financial impact to this area of commerce. Further, parklets or "StrEateries" as a prefabricated dining platform were identified as the most cost-effective solution for expanding outdoor dining. Each StrEatery platform costs roughly one-quarter of the cost of permanent sidewalk extensions, and allows for flexibility in design while retaining access for Public Works to infrastructure below.

The Economic Development Division applied and was granted \$50,000.00 in funding from CDBG, and performed a public solicitation for existing downtown restaurants and cafes desiring to create public outdoor dining. The host businesses are required to match 25% of the monetary cost of the StrEatery, and create 0.75 full-time-equivalent employment position for every \$25,000.00 granted by CDBG.

Foodies Brick and Mortar (d.b.a. RBIZ LLC) were one of two applicants desiring to host a StrEatery. By executing this agreement they would be permitted to utilize two regular and one motorcycle parking stall to install the StrEatery structure in front of their business.

Alternatives

None.

Fiscal Impact

There is no fiscal impact or expenditure by the City for the use of the space defined in this agreement, and the execution of the agreement will result in the creation of \$31,250.00 of direct construction investment and 0.75 full-time-equivalent jobs available to low-moderate income persons in Downtown Kennewick

Through	Miles Thomas Jun 11, 11:58:30 GMT-0700 2018	Attachments: 
Dept Head Approval	Emily Estes-Cross Jun 12, 17:32:58 GMT-0700 2018	
City Mgr Approval	Marie Mosley Jun 14, 09:31:39 GMT-0700 2018	

☐ Recording Required?

**STREATORY HOST
AND
CITY OF KENNEWICK
RIGHT-OF-WAY USE AND LIABILITY AGREEMENT**

This Agreement made and entered into by and between the City of Kennewick, hereinafter referred to as “City,” a political subdivision of the State of Washington, and RBIZ LLC, a Washington State Limited Liability Company, hereinafter referred to as “Host.”

WITNESSETH:

WHEREAS, the City of Kennewick, has made available funding through its Community Development Block Grant Program for the installation of outdoor dining facilities in response to the 2017 Downtown Kennewick Survey that indicated a strong desire for more outdoor dining options and experiences; and

WHEREAS, the City of Kennewick, through its participation in the Community Development Block Grant Program is required to ensure that end-users of Community Development Block Grant funding fulfill a federal requirement to create and maintain low to moderate income jobs; and

WHEREAS, the City of Kennewick, in partnership with the Host, has made and seek to make additional significant streetscape and outdoor dining improvements within the public rights-of-way of certain streets located within the City of Kennewick; and

WHEREAS, the City of Kennewick and Host, find mutual benefit in the creation of outdoor dining opportunities in an area where additional outdoor space is limited; and

WHEREAS, the City of Kennewick and Host, find mutual benefit in the creation of low to moderate income opportunities within the City; and

WHEREAS, the use and maintenance of those improvements are in the best interest of the public and the businesses located within the City; **NOW, THEREFORE**,

IN CONSIDERATION of the covenants and agreements herein contained and the terms and conditions thereof, the parties agree as follows:

SECTION 1. TERMS AND CONDITIONS

1.1 Term. The term of this Agreement shall be until December 31st, 2021, commencing on its date of execution by both parties. The Agreement may be automatically renewed in three-year increments, provided the Host has complied with all the provisions of this Agreement, under the same terms and conditions, by giving notice of its intentions to the City at least ninety (90) days prior to the expiration of this Agreement. Either party to the

Agreement may terminate its participation in this contract by providing the other party one hundred eighty (180) days advance notice prior to the renewal date, notwithstanding any ongoing requirements to maintain the terms of the Host's agreement with the Kennewick Community Development Block Grant Program and any local, state, or federal law superseding this Agreement.

1.2 Performance. Timely and full performance of all terms and conditions of this Agreement is made the essence hereof. In the event either party fails to keep or perform any terms or conditions required herein to be kept or performed by it, the aggrieved party shall have the right to promptly notify the other party of such failure and request that the party take immediate action to correct such failure.

1.3 Amendment. This Agreement shall be amended in writing if and when any alteration to the improvements is made by the City or Host as mutually agreed by the parties. The City reserves the right to require the Host to increase its liability coverage of the improvement due to any alteration of the premises that would increase the assumed liability of the improvement.

SECTION 2. USE AND OCCUPANCY OF CITY RIGHT-OF-WAY

2.1 Use and Occupancy. During the term of this Agreement, the Host is granted a limited license for the exclusive use and occupancy of the StrEatery area which is more particularly described in Exhibit "A" which is attached hereto and incorporated herein by reference, during posted business hours to serve the patrons of their business. Should the Host desire or be required by another agency to prohibit access by non-patrons during certain events, hours of operation, or service schedules, the Host must post signs indicating such limitation and its duration.

2.2 Limited Public Access. The Host shall provide unhindered access to amenities exterior to the StrEatery serving area to the general public during all hours of operation, including, but not limited to, bicycle racks, exterior benches, and similar appurtenances.

2.3 Right of Removal. The Host shall have the right to remove bicycles and other similar patron attached personal property which is locked or adhered to the exterior of the StrEatery or bicycle racks, provided that signage is posted by the Host indicating the maximum duration personal property is permitted to remain attached to exterior appurtenances.

2.4 Advertising. The Host shall have the right to post or integrate its own branding, name, and signage into the design of the StrEatery, provided that the design meets the standards of the City of Kennewick Municipal Code as it relates to zoning and signage. No business or advertising not directly associated with the Host's legal, common, or actual business name shall be posted upon the StrEatery or appurtenances. Exceptions include the posting of the businesses food and beverage specials, deals, or events.

SECTION 3. RESPONSIBILITIES OF THE CITY

3.1 Curbing. Upon completion of the improvement, the City shall procure and install curb stops, of the City's design and durability standard, to protect the City's investment in the base

StrEatery structure and to separate adjacent parking and travel lanes from interference with the safe use of the structure.

3.2 Financial Obligation. The City shall provide, from its Community Development Block Grant Program, up to 75% of the project funding, which shall be limited to design, labor, and permanent structure(s) and appurtenances.

3.3 Maintenance. The City shall continue to maintain the area surrounding the improvement, including but not limited to as-needed street sweeping, pavement surface treatment, and repairs to City water, sewer, and stormwater systems below the improvement. The City shall provide the Host 30 day's written notice of a need to temporarily remove all or part of the improvement for a period of time necessary for maintenance of the aforementioned infrastructure.

3.4 Procurement and Installation. The City shall procure and install the base StrEatery structure using a qualified bid/purchasing process as applicable, which shall be installed upon City right-of-way.

3.5 Right-of-Way. The City shall make available to the Host, the ability to secure its improvements to the City's Right-of-Way as mutually agreed upon by both parties in the site plan as presented in Exhibit "B" which is attached hereto and incorporated herein by reference.

SECTION 4. RESPONSIBILITIES OF THE HOST

4.1 Accessibility. The Host shall ensure that the base structure is maintained level with adjacent curb and pavement to the extent practical, and report to the City immediately any hazard of the base structure that must be rectified. Under no circumstances shall the Host add or cause to be added any materials, accessories, or plantings that would inhibit or restrict access to required infrastructure associated with the Americans with Disabilities Act (ADA).

4.2 Bicycle Racks. The Host may, at its option, install publically accessible bicycle racks to the StrEatery structure or adjacent space. If the Host chooses to utilize this option, the racks must meet the standards of the Association of Pedestrian and Bicycle Professionals (APBP).

4.3 Chairs and Tables. The Host shall procure and install chairs and tables for the outdoor dining area, not to exceed the occupancy threshold defined by the City.

4.4 Cleaning. The Host shall power-wash or apply a similar application to the base structure and furnishings as necessary to keep them free from excessive wear-and-tear and clean and remove debris from the underside of the structure as-needed to maintain proper drainage and function.

4.5 Employment. The Host shall create and maintain a minimum of 0.75 Full-Time-Equivalent (FTE) Employment positions above the current number of FTEs attributable to the existing business.

4.6 Financial Obligation. The Host shall provide a minimum of 25% of the cost

attributable to the project, which may be in the form of permanent or non-permanent structure(s), appurtenances, and fixtures.

4.7 Indemnification and Insurance.

4.7.1 Indemnification/Hold Harmless.

Host shall defend, indemnify, and hold harmless the City, its officers, officials, employees and volunteers from and against any and all claims, suits, actions, or liabilities for injury or death of any person, or for loss or damage to property, which arises out of Host's use of Premises, or from the conduct of Host's business, or from any activity, work or thing done, permitted, or suffered by Host in or about the Premises, except only such injury or damage as shall have been occasioned by the sole negligence of the City. It is further specifically and expressly understood that the indemnification provided herein constitutes the Host's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated and agreed to by the Host and City. The provisions of this section shall survive the expiration or termination of this Agreement.

4.7.2 Insurance Term.

The Host shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the Host's operation and use of the licensed Premises.

4.7.3 No Limitation.

The Host's maintenance of insurance as required by the Agreement shall not be construed to limit the liability of the Host to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

4.7.4 Minimum Scope of Insurance.

The Host shall obtain insurance of the types and coverage described below:

1. Commercial General Liability insurance shall be at least as broad as Insurance Services Office (ISO) occurrence form CG 00 01 and shall cover premises and contractual liability. The City shall be named as additional an insured on Host's Commercial General Liability insurance policy using ISO Additional Insured-Managers or Lessors of Premises Form CG 20 11 or a substitute endorsement providing at least as broad coverage.
2. Property insurance shall be written on an all risk basis.

4.7.5 Minimum Amounts of Insurance.

The Host shall maintain the following insurance limits:

1. Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.
2. Property insurance shall be written covering the full value of Host's property and improvements with no coinsurance provisions.

4.7.6 Other Insurance Provisions.

The Host's Commercial General Liability insurance policy or policies are to contain, or be endorsed to contain that they shall be primary insurance as respect the City. Any insurance, self-insurance, or self-insured pool coverage maintained by the City shall be excess of the Host's insurance and shall not contribute with it.

4.7.7 Acceptability of Insurers.

Insurance is to be placed with insurers with a current A.M. Best rating of not less than A: VII.

4.7.8 Verification of Coverage.

The Host shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Host.

4.7.9 Waiver of Subrogation.

Host and City hereby release and discharge each other from all claims, losses and liabilities arising from or caused by any hazard covered by property insurance on or in connection with the premises. This release shall apply only to the extent that such claim, loss or liability is covered by insurance.

4.7.10 Notice of Cancellation.

The Host shall provide the Public Entity with written notice of any policy cancellation within two business days of their receipt of such notice.

4.7.11 Failure to Maintain Insurance.

Failure on the part of the Host to maintain the insurance as required shall constitute a material breach of this Agreement, upon which the City may, after giving five business days' notice to the Host to correct the breach, terminate this Agreement or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand.

4.7.12 Public Entity Full Availability of Host Limits.

If the Host maintains higher insurance limits than the minimums shown above, the City shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Host, irrespective of whether such limits maintained by the Host are greater than those required by this contract or whether any certificate of insurance furnished to the City evidences limits of liability lower than those maintained by the Host.

4.8 Laws and Standards. The Host shall comply and ensure the compliance of all subordinate users of the StrEatery with local laws and the standards and ordinances of other regulating bodies, including but not limited to: Benton Franklin Health District, Washington Liquor and Cannabis Board, and Department of Agriculture.

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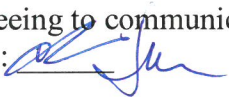
For City of Kennewick:

Miles S. Thomas
Economic Development Manager
210 West 6th Ave
Kennewick, WA 99336
Phone: 509.585.4450
Email:
miles.thomas@ci.kennewick.wa.us

Initial by City of Kennewick agreeing
to communication by Electronic Mail:

For Host:

Joanna Wilson
Registered Agent
10 Cascade Avenue
Kennewick, WA 99336
Phone: (509) 987 - 2522
Email: jo@funwithfoodies.com

Initial by Host agreeing to communication
by Electronic Mail: 

5.2 Waste Collection and Removal. The Host shall be responsible for removing any and all waste created or resulting from the operation of food and drink service on the StrEatery structure, and remove such waste from the structure. Nearby public waste receptacles shall not be used by the Host to remove waste material from the area except as incidentally utilized by patrons leaving the facility. Should immediately adjacent public waste receptacles become inundated with an unusually large amount of waste between collection times, the Host shall be responsible for emptying the waste and replacing the containers liner or bag.

DATED this _____ day of _____, 2018.

CITY OF KENNEWICK

MARIE E. MOSLEY, City Manager

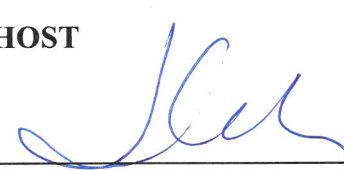
Attest:

Approved as to form:

TERRI L. WRIGHT, City Clerk

LISA BEATON, City Attorney

HOST



JOANNA WILSON, Member & Registered Agent



TIMOTHY WILSON, Member

EXHIBIT A
StrEatery Use Location



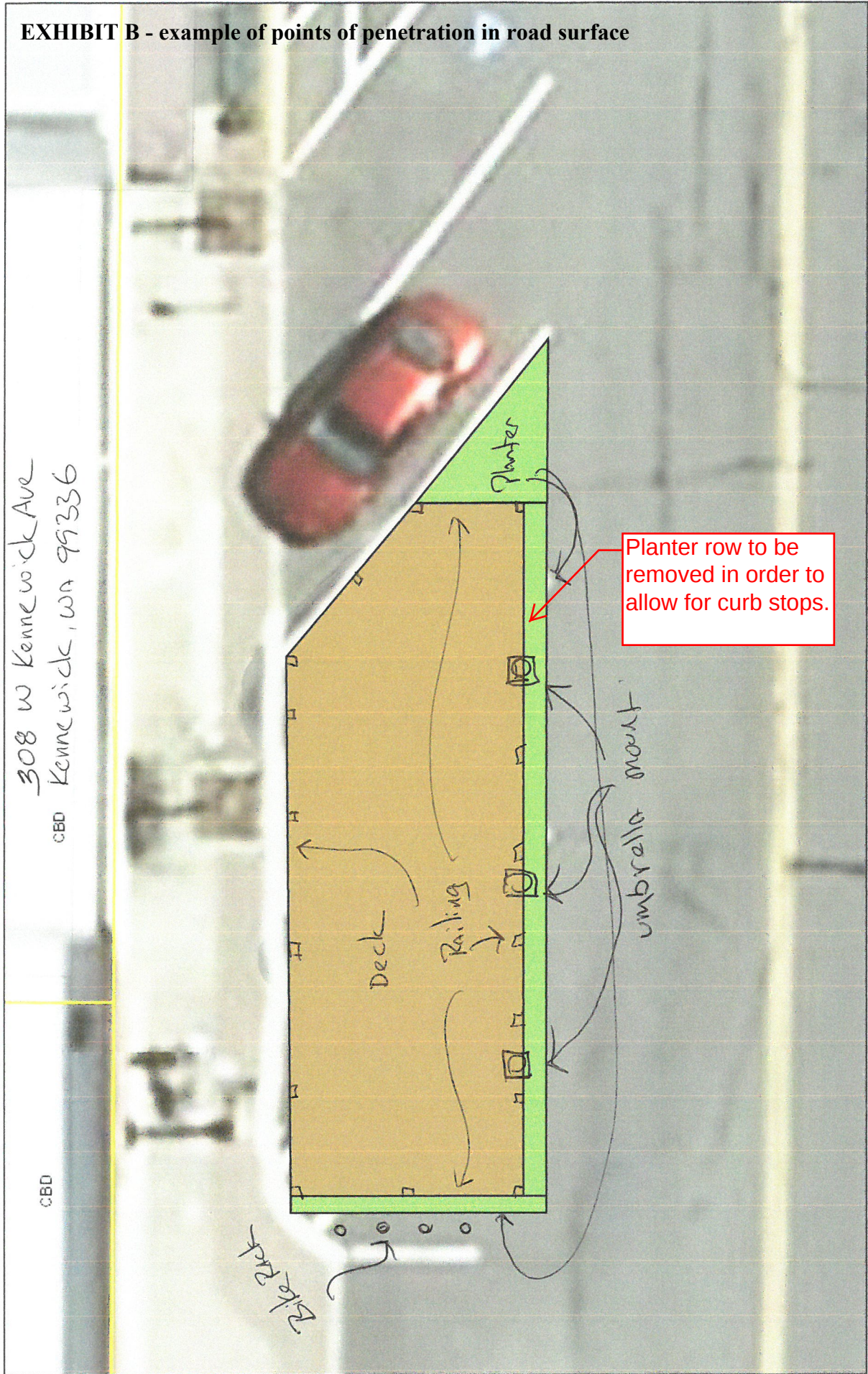
**EXHIBIT B
STREATERY SITE PLAN**

Exhibit B details included on the following pages.

ArcGIS Web Map

308 W Kennewick Ave
CBD Kennewick, WA 99336

CBD



6/2/2018, 2:25:17 PM this plan is suitable for informational use only. City of Kennewick accepts no liability for any error whatsoever.

StructureBuilding

Apartment

Building

Condo

SurveyAddressPoint

<all other values>

Mobile Home

Parcel

SurveyEasementText

SurveyEasement



1 inch = 12 feet

0 0.001 0.002 0.003 0.0015 0.006 km

0 0.004 mi

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

Web AppBuilder for ArcGIS

City of Kennewick | Bureau of Land Management | State of Oregon | State of Oregon DOT | State of Oregon GEO | Esri | HERE | Garmin | INCREMENT P | USGS | EPA | USDA |

DESIGN GUIDELINES

SITING

The streatory must be at least 50 feet from any residentially-zoned property (lots zoned RSL, SF 5000, SF 7200, SF 9600, LR1, LR2, or LR3). If the height of the streatory is more than 36 inches, it must be at least 20 feet away from all crosswalks, whether marked or unmarked. This means that any streatory serving alcohol must be at least 20 feet from a crosswalk since the fencing requirement is 42 inches.

LENGTH

The streatory is limited to the host building's frontage. If your building frontage is less than 20 feet in width and you need to extend your streatory beyond your frontage, we strongly recommend including a letter of support from the adjacent business or property owner(s) with your application.

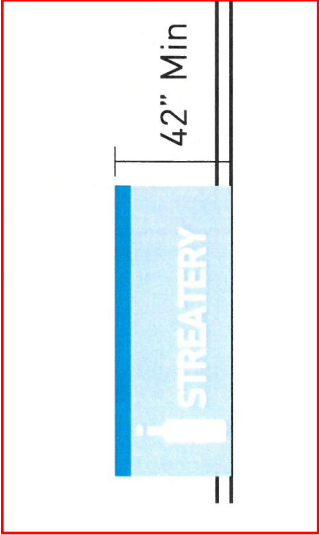
HEIGHT

The exterior edge must be a minimum 30 inches tall. If alcohol will be served to customers within the streatory, this edge must be at least 42 inches tall.

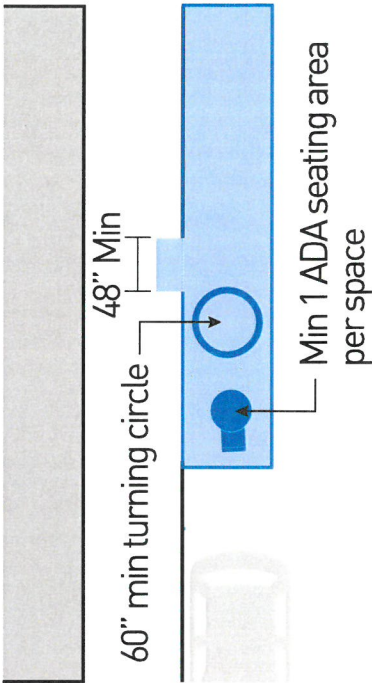
ACCESSIBILITY

You will need to provide at least one ADA accessible seating area per parking space used for your streatory. A 60-inch wheelchair turning circle must be provided in this seating area. Chairs and tables can be placed within this area, but must be movable or storable as needed. The entrance to the streatory also needs to be 48 inches wide to accommodate a wheelchair.

HEIGHT



ADA ACCESS



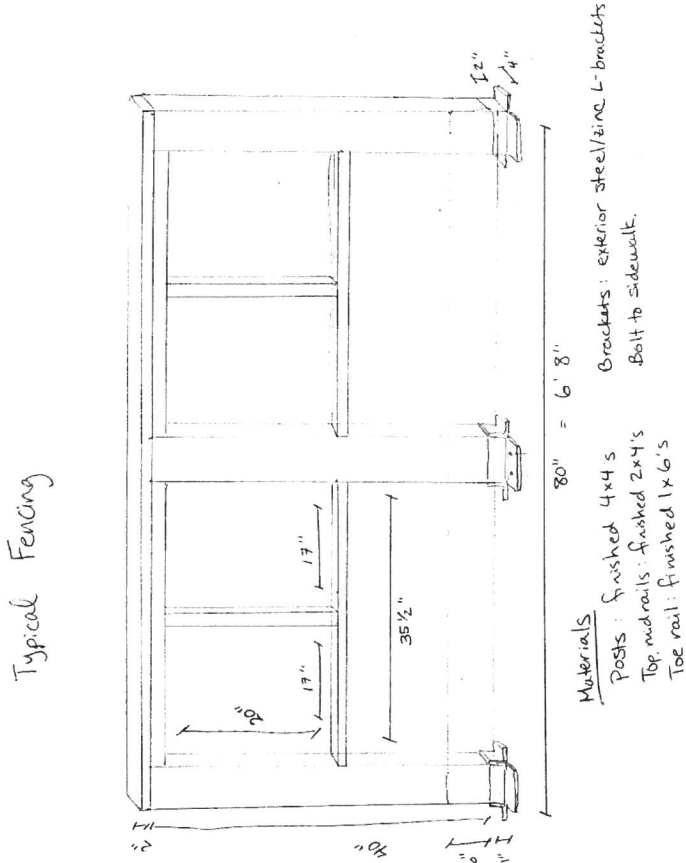
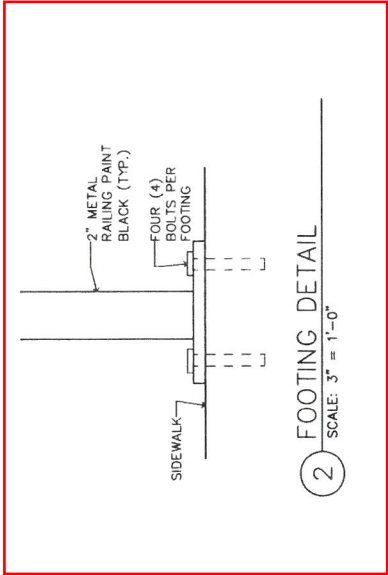
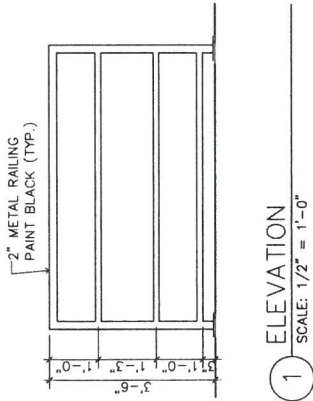
TECHNICAL DEVELOPMENT

CONSTRUCTION DOCUMENTS

The construction document package for streateries must include the same drawings required for parklets with one addition:

1) DETAILED FENCING PLAN (if serving alcohol):

This plan should contain diagrams showing how your streatory fencing will be assembled and secured. You should list the type of materials that will be used and provide dimensions.



SHADESCAPES

AMERICAS

CONCRETE MOUNT KIT

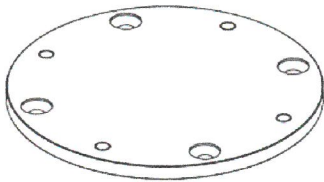
INSTALLATION MANUAL

Please thoroughly read this installation manual before installing the Concrete Mount System, and before assembling and operating the Umbrosa Umbrella. The Umbrosa Warranty does not cover damage caused by incorrect installation, wind, or wrongful use of the product. All users must be properly trained in operation and wind guidelines.

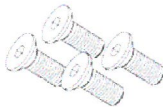
Once installed, always use COMMON SENSE WIND GUIDELINES: If it is too windy to be outside enjoying the day, it is best to lower/collapse the Umbrella Frame w/ Fabric Canopy. It is also important to keep it lowered/collapsed when unattended. See manufacturer's limited warranty on page 2.



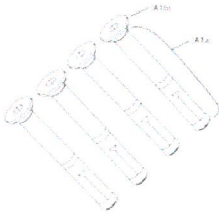
COMPONENTS LIST & REQUIRED TOOLS



1X - BASE PLATE (BP)
Box A



4X - 10x16mm SPIGOT BOLTS (A2)*
1X - 6mm ALLEN WRENCH (T2)*
Box A



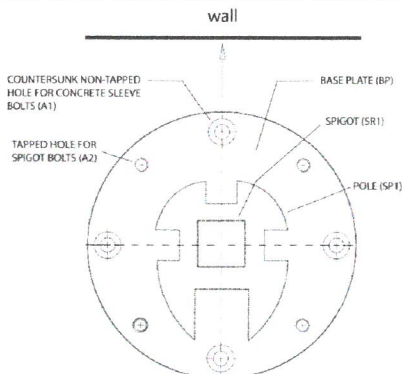
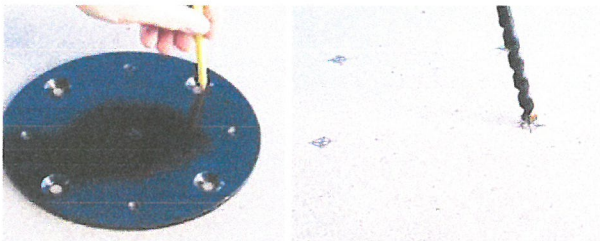
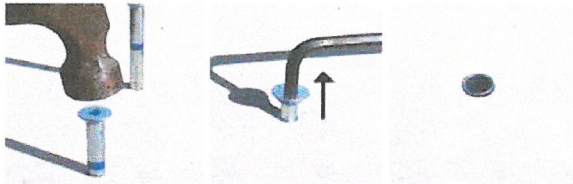
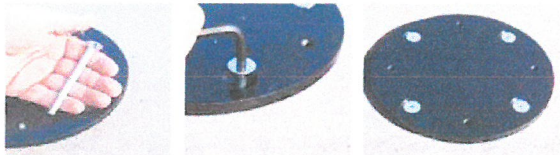
4X - 3/8"x3-3/4" CONCRETE SLEEVE BOLTS (A1)
1X - 7/32" ALLEN WRENCH (T3)
1X - 3/8" CONCRETE DRILL BIT (T4)
Box A



REQUIRED TOOLS LIST (not included):
Standard Electric Drill
Aerosol Compressed Air or Shop Vacuum
Carpenter's Level
Hammer, Pencil

**PLEASE NOTE THE SPIGOT BOLTS AND 6mm ALLEN WRENCH ARE LOCATED IN THE CONCRETE MOUNT BOX, BUT WILL NOT BE USED UNTIL YOU BEGIN TO INSTALL THE UMBRELLA SEE YOUR OWNERS MANUAL FOR DETAILS.*

EXHIBIT B - shadescreens mounting detail

B Mounting Instructions	
1: The Base Plate (BP) has four (4) countersunk holes and four (4) tapped holes. For Spectra and Paraflex umbrellas, line up the tapped holes SQUARE to whatever you are aligning your Umbrella with, for example your house, edge of patio, etc., as shown in the diagram to the right. <i>Note: The Spigot (SR1), and Pole (SP2) referenced in the diagram to the right may be packed separately from the Concrete Mount Kit. This diagram is for reference only and these parts are not needed until the Concrete Mount Kit has been installed.</i>	
	2: The Concrete Sleeve Bolts (A1) in combination with the Base Plate (BP) require a minimum concrete depth of 4" for optimal anchorage. Determine a level location to install and check surface using a Carpenter's Level. (a) Using the Base Plate (BP) as a template, mark the four (4) hole locations on the patio surface. (b) Placing the point of the Concrete Drill Bit (T4) into the center of the mark, drill four (4) vertical holes to a depth of 3-3/4". Clear out debris from the hole using either Aerosol Compressed Air or a Shop Vacuum. <i>Consult your local contractor if you have any questions regarding your particular installation.</i>
3: (a) Gently hammer the Concrete Sleeve Bolts (A1) into the concrete leaving them flush with the surface. (b) Once flush, use the 7/32" Allen Wrench (T3) to remove the four (4) Flat Head Screws (A1b) from the four (4) Sleeves (A1a). (c) The Sleeve is shown flush with the surface.	
	4: (a) Align the countersunk holes in the Base Plate (BP) with the four (4) Sleeves (A1a). (b) Use the 7/32" Allen Wrench (T3) to insert the four (4) Flat Head Screws (A1b) into the four (4) Sleeves. Tighten to completely secure the Base Plate to the surface. (c) The Spectra Concrete Mount Kit is now installed.
You are now ready to mount your the spigot for your Umbrosa Umbrella to the Concrete Mount Kit. Locate the Owners Manual for the product you purchased, and use those instructions to complete your installation.	

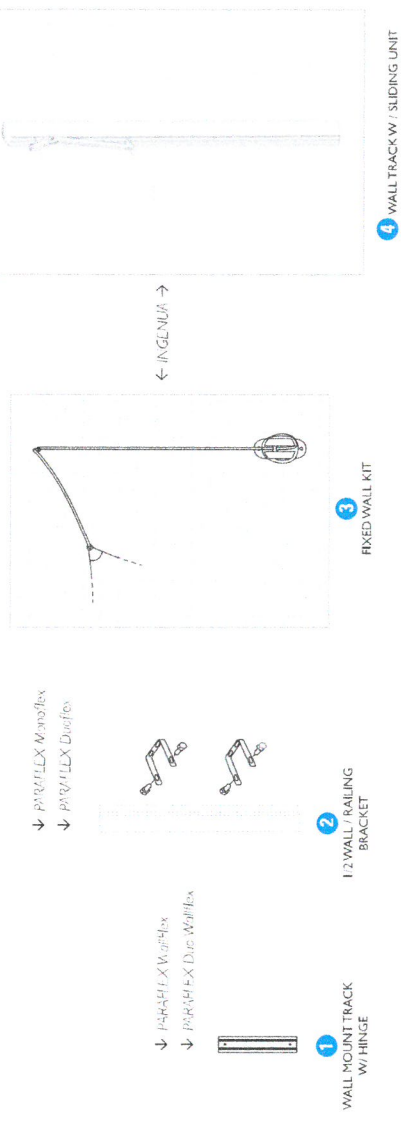
Umbrosa NV warrants to the consumer that the Spectra product is free from manufacturer defects in material or workmanship for a period of three (3) years from the date of original purchase when used in compliance with directions as outlined in the manufacturer's instructions, which includes reasonable and necessary maintenance by the consumer. Warranty does not include normal wear and tear of product. Umbrosa takes no responsibility for incorrect use or assembly related to installation area, consistency of supports and relative hardware used, and capacity of mounting surfaces. Failure to follow the given assembly, maintenance, use and care instructions will void the product warranty. In case of manufacturing defects in material or workmanship, Umbrosa NV, agrees to, at their discretion, send the replacement part for all defective parts.

Distributed by Shadescapes Americas www.shadescapesamericas.com; 818.217.4446. For assembly assistance or questions please contact ShadeScapes Americas at 970.527.7070, or email support@shadescapesusa.com.

Umbrosa Mounting Options

Wall Mount Options

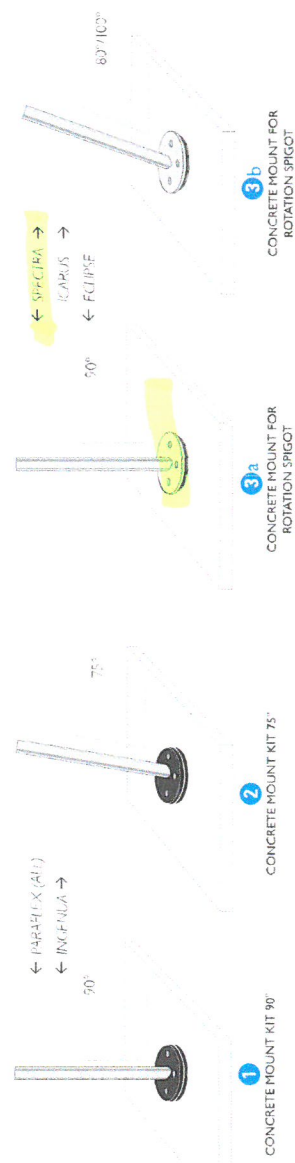
- 1** Wall Mount Track (included with Wallflex & Duo Wallflex)
- 2** 1/2 Wall / Railing Bracket
- 3** Fixed Wall Kit
- 4** Wall Track w/ Sliding Unit



Concrete Mount Kits

All kits include Base Plate, 4 Concrete Bolts, 4 Spigot Bolts, 1 Concrete Drill Bit, 1 Allen Wrench

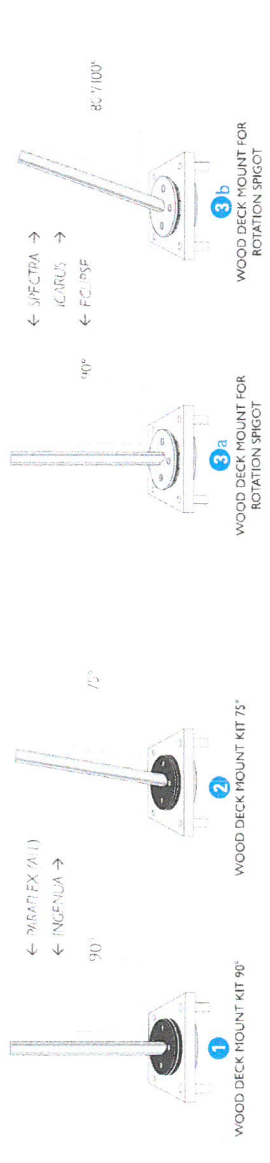
- 1 2** Shown with Paraflex/Ingenua Spigot, mounted to Base Plate
- 3 a 3 b** Spigot packaged with Paraflex/Ingenua Concrete Mount Kit
- Shown with Rotation Spigot mounted to Base Plate
- Rotat on Spigot packaged with Spectra, Icarus & Eclipse
- Base Plate is bolted to concrete using 4 Concrete Bolts.
- Spigot consists of square tube welded to plate.
- Spigot plate is mounted to Base Plate or Rotation Spigot using 4 Spigot Bolts.



Wood Deck Mount Kits

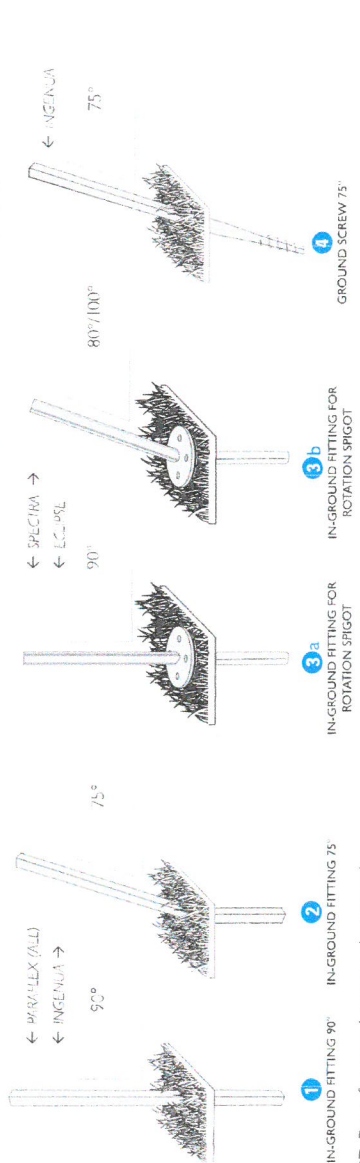
All kits include 2 Base Plates, 4 Machine Bolts, 4 Spigot Bolts, 8 Wood Deck Screws, 1 Allen Wrench

- 1 2** Shown with Paraflex/Ingenua Spigot, mounted to top Base Plate
- 3 a 3 b** Spigot packaged with Paraflex/Ingenua Concrete Mount Kit
- Shown with Rotation Spigot mounted to top Base Plate
- Rotat on Spigot packaged with Spectra, Icarus & Eclipse
- Top Base Plate is bolted to below deck Base Plate using 4 Machine Bolts.
- Spigot consists of square tube welded to plate.
- Spigot plate is mounted to top Base Plate using 4 Spigot Bolts.



In-Ground Fittings

- 1 2** In-Ground Fitting 90°/75° (3 piece)
- Includes In-Ground Sleeve, Upper Spigot & Topcap
- Topcap not shown - used to cover In-Ground Sleeve when Spigot is removed
- 3 a 3 b** In-Ground Fitting for Rotation Spigot (1 piece)
- Shown w/ Rotation Spigot mounted to top plate
- of In-Ground Fitting, Rotation Spigot packaged with Spectra, Icarus and Eclipse
- 4** Ground Screw 75° (2 piece)
- Includes Lower Screw & Upper Spigot



See page 2 for detailed mounting component specifications. Visit web pages or CD Rom for actual mount photographs.
 Distributed by Shadescapes Americas - 970.527.7070 - umbrosasnarescapesamericas.com - 12.05.12

EXHIBIT B - shadescreens mounting detail

Free-Standing Bases

- 1** 150 LB Shell Base w/ Rollers
Shown with Paraflex Spigot mounted to 150 LB Base
Paraflex Spigot packaged with Paraflex Snell Base Kit
Fill on site with 150 lbs of concrete
 - 2** 250 LB Shell Base
Shown with Paraflex Spigot mounted to 250 LB Base
Paraflex Spigot packaged with Paraflex Snell Base Kit
3a & 3b – Shown with Rotation Spigot options mounted to base
Rotation Spigot packaged with Spectra
Fill on site with 250 lbs of concrete
 - 3a** 250 LB Shell Base
250 LB SHELL BASE
 - 3b** 250 LB Shell Base
250 LB SHELL BASE
 - 4** 55 LB Base w/ Rollers
Infina Click Base (w/ or w/out wheels)
NOTE: 150 and 250 lb Shell Bases may also be ordered filled with concrete.
Longer lead time and additional shipping costs will apply
 - 5** Infina Click Base
w/ OR w/ OUT WHEELS
extra weight available
 - 6a** Paver Base, requires (8) 16" x 16" x 2" pavers, not included
6a – Shown with Paraflex Spigot mounted to Paver Base
6b – Shown with Rotation Spigot options
 - 6b** Paver Base
Paver Base may be used with or without cover
 - 7** Paver Base Cover
 - 8** 265 LB Concrete Mobile Base w/ Rollers + Lever
Shown with Paraflex & Rotation Spigot options
- Paraflex Spigot and Spigot Bolts packaged with Paraflex Free-Standing Base Kits.
Rotation Spigot and Spigot Bolts packaged with Spectra, Icons & Eclipse.

Petal Base Kits

- 9** 145 LB Petal Base Kit includes 2 small + 2 large Petal Bases, 4 Spigot Bolts
Shown with Paraflex Spigot mounted to Petal Base
- 10** 290 LB Petal Base Kit includes 4 small + 4 large Petal Bases, 4 Spigot Bolts
- 11** 440 LB Petal Base Kit includes 8 large plates, 4 Spigot Bolts

290 and 440 LB Petal Bases shown with Paraflex Spigot mounted to Petal Base.

Paraflex Spigot packaged with Paraflex Petal Base Kit.

Also shown with Rotation Spigot options for Spectra, Icons & Eclipse.

Rotation Spigot packaged with Spectra, Icons & Eclipse.

DETAILED SPECIFICATIONS (INSTALLED) – all measurements are Length x Width x Depth

Paraflex Wall Mount Track:	Anodized aluminum (13-1/2" x 3-1/2" x 1-1/4")
Paraflex 1/2 Wall / Railing Bracket:	Set of 2 stainless steel brackets/hardware (5-5/16" x 4-5/16" x 13/16")
Infina Fixed Wall Kit:	Stainless steel eyebolt, pulley & cleat
Infina Wall Track:	Anodized aluminum track (5-5" x 3-3/8" x 1-1/4") & stainless steel sliding unit
Base Plate:	Black powder-coated steel (8-1/2" Rnd x 5/16")
Paraflex / Infina Spigot:	Black powder-coated galvanized steel (19-1/2" x 10-1/2" x 3/8")
Rotation Spigot:	Galvanized steel (19-1/2" x 10-1/2" x 3/8")
In-Ground Fitting 90°/75°:	3 piece galvanized steel In-Ground Sleeve (15-3/4" x 1-3/4" x 1-3/4")
In-Ground for Rotation Spigot:	Upper Spigot (33-7/16" x 1-9/16"), Topcap (14-1/4" x 8-1/2" x 5/16"), 1-9/16" pole diameter

Ingenia Ground Screw 75°:	2 piece galvanized steel Lower Screw (35-3/4" x 2-5/8") Upper Spigot (33-1/2" x 1-3/16")
150 LB Shell Base w/ Rollers:	Silver powder-coated aluminum (28" Rnd x 4")
250 LB Shell Base:	Silver powder-coated aluminum (33" Rnd x 5-1/2")
Rimbow 55 LB Base w/ Rollers:	Galvanized steel base (21-5/8 x 27-1/2" x 1-3/32") w/ silver aluminum decorative cover & stainless steel handle
Infina Click Base:	Anodized aluminum (w/ or w/out wheels) (24" Sq x 5/8"), 68 lbs
Infina Click Base Extra Weight:	(24" Sq x 1/3"), 20 lbs each
Paver Base:	Aluminum (33-1/2" Sq x 4-1/4"), filled w/ 8 pavers = 310 lbs
Paver Base Cover:	Anodized aluminum (34" Sq x 5"), 20 lbs

265 LB Concrete Mobile Base + Lever:	Concrete 3-piece base (31-1/2" Sq x 3-1/3")
Petal Base Small:	13" x 1/2" Sq galvanized steel plates
Petal Base Large:	21-1/2" x 1/2" Sq galvanized steel plates
Concrete Bolts:	8 x 100 mm (5/16" x 3-15/16")
Spigot Bolts:	Standard 10 x 20 mm (25/64" x 25/32") Long 10 x 30 mm for Petal Bases (25/64" x 1-3/16")
Machine Bolts:	10 x 70 mm (25/64" x 2-3/4")

Visit web pages or CD Rom for actual mount photographs.

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Council Agenda Coversheet 	Agenda Item Number	3.f.	Council Date	06/19/2018	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	Juniper & Hawthorne Half Street				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	P1804-18	Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

That City Council award Contract P1804-18 (Juniper & Hawthorne Half Street) to Moreno & Nelson Construction Corporation in the amount of \$375,098.11, plus a 10% construction contingency amount of \$37,509.81, for a total amount of \$412,607.92.

Motion for Consideration

I move to award Contract P1804-18 (Juniper & Hawthorne Half Street) to Moreno & Nelson Construction Corporation in the amount of \$375,098.11, plus a 10% construction contingency amount of \$37,509.81, for a total amount of \$412,607.92.

Summary

Five (5) bids were received on June 5, 2018 at 10:00 a.m.

Moreno & Nelson Construction Corp.	\$ 375,098.11
Total Site Services	\$ 435,137.15
Allstar Construction Group, Inc.	\$ 507,002.72
Columbia River Plumbing dba Columbia River Exc.	\$ 535,313.17 * Incomplete bid package
Tapani, Inc.	\$ 311,472.82 * Incomplete bid package

Engineer's Estimate: \$414,595.16

This project consists of installing curb, gutter, sidewalk, pedestrian access ramps, storm drainage drywells and catch basins on the east side of S. Hawthorne Street and west side of S. Juniper Street. Project limits are from East 10th Avenue to East 8th Avenue on both subject streets. The project will also include installation of street lights. The funding source is Community Development Block Grant (CDBG) for the Roadway, Storm Drainage and Street Light improvements and the 401 Water and Sewer Fund for the water improvements.

Moreno & Nelson had initially submitted a Written Protest when they became aware that Tapani, Inc. was the apparent low bidder. Public Works consulted with the City Attorney's Office who determined that Tapani's proposal was incomplete and therefore the contract should be awarded to Moreno & Nelson. To date, no formal protest has been received from Tapani.

Alternatives

None

Fiscal Impact

Contract Budget: \$412,607.92

Breakdown: Urban Arterial Street Fund (103.010.595.30.63.10) - \$297,500 (Requesting and expected to receive budget amendment of \$69,408 from CDBG); 401 Sewer and Water (401.010.594.34.65.21) - \$45,700

Through	Heath Mellotte Jun 13, 07:47:58 GMT-0700 2018	Attachments:  ☐ Recording Required?
Dept Head Approval	Cary Roe Jun 13, 14:29:03 GMT-0700 2018	
City Mgr Approval	Marie Mosley Jun 14, 09:13:01 GMT-0700 2018	

Council Agenda Coversheet 	Agenda Item Number	3.g.	Council Date	06/19/2018	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	2018 City-Wide Asphalt Restoration				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	P1801-18	Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

That City Council award Contract P1801-18 (2018 City-Wide Asphalt Restoration) to Central Washington Asphalt, Inc., in the amount of \$ 1,255,929.70, plus a 10% contingency of \$125,592.97, for a total amount of \$1,381,522.67.

Motion for Consideration

I move to award Contract P1801-18 (2018 City-Wide Asphalt Restoration) to Central Washington Asphalt, Inc., in the amount of \$ 1,255,929.70, plus a 10% contingency of \$125,592.97, for a total amount of \$1,381,522.67.

Summary

Three (3) bids were received on June 7, 2018 at 2:00 p.m.

Central Washington Asphalt, Inc.	\$ 1,255,929.70
Inland Asphalt Company	\$ 1,297,206.31
Granite Construction Company	\$ 1,338,000.01

Engineer's Estimate: \$ 1,164,722.05

This project is for the improvement of a portion of the following streets: Columbia Center Blvd. (W. Quinault Ave. to SR240 ROW), S. Washington Street (E. 10th Ave. to E. 19th Ave.), and S. Quillan Street (W. 27th Ave. to W. 28th Ave.). There will also be work on portions of Keewaydin Drive and the parking lot of Fire Station #4 located at 2620 W. 27th Ave. Work will involve lowering of existing utilities, planing (grinding) as called for on the plans, patching of miscellaneous failed areas, minor sewer line replacement, overlaying, pavement lane striping, cross walks, stop bars, signage, traffic control, pavement markings and other work.

Alternatives

None

Fiscal Impact

Contract Budget: 010.595.30.63.11 (Arterial Street Fund) - \$1,299,155.00; 300.020.594.22.62.02(Facilities) - \$28,909.32; 401.010.594.35.65.27(Sewer) - \$53,458.35

Through	Heath Mellotte Jun 12, 15:05:53 GMT-0700 2018	Attachments:  ☐ Recording Required?
Dept Head Approval	Cary Roe Jun 13, 14:31:19 GMT-0700 2018	
City Mgr Approval	Marie Mosley Jun 14, 09:06:34 GMT-0700 2018	

Council Agenda Coversheet 	Agenda Item Number	3.h.	Council Date	06/19/2018	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	2017 Water/Sewer CIP				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	P1705-17	Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

Staff recommends that Council accept the work of C&E Trenching, LLC for Contract P1705-17, 2017 Water/Sewer CIP.

Motion for Consideration

I move to accept the work of C&E Trenching, LLC for Contract P1705-17, 2017 Water/Sewer CIP, in the amount of \$862,680.14.

Summary

Original Contract \$ 850,574.01
Change Orders \$ 52,531.53
Quantity Changes - \$ 40,425.40
Total \$ 862,680.14

This project was for the installation of water and sewer mains, water service lines, relocation of existing water meters, and other items as required to replace substandard and undersized and deteriorating water and sewer facilities. The project also included trench and roadway pavement restoration, striping repair, and other miscellaneous work.

The project consisted of two change orders. Change order #1 included work for additional water meter vaults and water meters added by the City water department after award, a sewer spot repair on S. Washington that included removing & replacing a 10-foot section of 12" concrete pipe with PVC, and the repair of 120 SF of settle pavement on 2611 S. Washington Street. Change order #2 was for temporary striping installed at the roundabout of Kennewick Avenue & Union Street over the winter months until permanent thermoplastic striping could be installed in the spring.

Quantity changes included decreased quantities in 6 & 8-Inch Waterline and couplings, trench pavement restoration, crushed surfacing top course, cold mix patching, 8-Inch sewer pipe, trench excavation and backfill, sewer services location, sewer services, bypass pumping, and imported pipe bedding.

Alternatives

None recommended.

Fiscal Impact

Fire Flow Deficiencies / 401.010.594.34.65.30 - \$409,058.65
Deficient Main Replacement / 401.010.594.34.65.31 - \$142,287.21
Sewerline Renewals and Replacements / 401.010.594.35.65.27 - \$239,578.63
2017 WSCIP Asphalt Restoration / 102.010.595.30.63.09 - \$ 71,755.65

Through	Bruce Beauchene Jun 11, 15:44:46 GMT-0700 2018	Attachments:  ☐ Recording Required?
Dept Head Approval	Cary Roe Jun 12, 07:41:31 GMT-0700 2018	
City Mgr Approval	Marie Mosley Jun 14, 09:00:46 GMT-0700 2018	

Council Agenda Coversheet



Agenda Item Number	3.i.	Council Date	06/19/2018
Agenda Item Type	General Business Item		
Subject	Cancel Regular Meeting of July 3, 2018		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Management Services		

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

Recommendation

That Council cancel the regular meeting of July 3, 2018.

Motion for Consideration

I move to cancel the regularly scheduled Council meeting of July 3, 2018.

Summary

The date for the first meeting in July is July 3, 2018. Since this is the day prior to the Independence Day Holiday, it is recommended that this meeting be canceled.

The City Manager has considered deadlines for all items requiring Council approval. Time sensitive items have been placed on the June 19, 2018 agenda. Should any items later arise which need to be approved prior to July 17, the City Manager will ask that they be brought forward to a Special Council Meeting on July 10, 2018 to coincide with the regularly scheduled Council Workshop.

Alternatives

Hold the July 3, 2018 Council meeting as scheduled.

Fiscal Impact

None.

Through

Dept Head Approval

City Mgr Approval

Christina Palmer
Jun 12, 16:25:20 GMT-0700 2018

Marie Mosley
Jun 14, 09:23:24 GMT-0700 2018

Attachments:

☐ Recording
Required?

Council Agenda Coversheet



Agenda Item Number	3.j.	Council Date	06/19/2018
Agenda Item Type	General Business Item		
Subject	Kennewick Irrigation District Chandler Power Plant		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	City Manager		

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

Recommendation

Staff recommends Council extend authorization to the Mayor to execute the letter of support to KID.

Motion for Consideration

I move to authorize the Mayor to execute the letter of support for Kennewick Irrigation District's Proposal to Electrify Chandler Power Plant.

Summary

At a Council Workshop on March 27, 2018 the Kennewick Irrigation District provided a presentation on this project. The presentation included the scope of work, goals, benefits, cost, and funding.

The letter expresses support of this project to the US Bureau of Reclamation. The project will contribute positively to the quality of life for all Kennewick constituents.

Alternatives

Council may deny approval of the letter.

Fiscal Impact

None.

Through

Dept Head Approval

City Mgr Approval

Marie Mosley
Jun 14, 09:17:56 GMT-0700 2018

Attachments:

Letter

☐ Recording
Required?



Leading the Way

June 19, 2018

Commissioner Brenda Burman
US Bureau of Reclamation
Department of the Interior
1849 C Street NW
Washington, DC 20240

RE: Support for Kennewick Irrigation District's Proposal to Electrify Chandler Power Plant

Dear Commissioner Burman:

The City of Kennewick supports the Kennewick Irrigation District's proposal to electrify the Chandler Power and Pumping Plant. This is an important and relatively inexpensive project that helps mitigate the impacts caused by upper basin conservation funded in part by the Yakima River Basin Water Enhancement Project (YRBWEP) Act.

Most of the City of Kennewick's constituents are members of the Kennewick Irrigation District. We share with the Kennewick Irrigation District the goal of maintaining a reliable source of irrigation water. As our area is desert, irrigation water is vitally important to our farms, vineyards and orchards, as well as to maintaining our public and private spaces which contribute to the quality of life of the City of Kennewick's residents.

Again the City of Kennewick fully supports Kennewick Irrigation District's proposal to electrify Chandler Power and Pumping Plant. This project will benefit the City of Kennewick, City of Richland, Benton County and Washington State.

Respectfully,

Don Britain
Mayor

Office of the Mayor

Council Agenda Coversheet



Agenda Item Number	3.k.	Council Date	06/19/2018
Agenda Item Type	General Business Item		
Subject	Kennewick Irrigation District Title Transfer		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	City Manager		

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

Recommendation

Staff recommends Council extend authorization to the Mayor to execute the letter of support to KID.

Motion for Consideration

I move to authorize the Mayor to execute the letter of support for Title Transfer of Transferred Works to Kennewick Irrigation District.

Summary

At a Council Workshop on March 27, 2018 the Kennewick Irrigation District provided a presentation on this project. The presentation included background information, described the transfer function/process, the scope, and the reasons title transfer is beneficial to ratepayers.

The letter expresses support of KID's phased approach of title transfer of transferred works to the US Bureau of Reclamation.

Alternatives

Council may deny approval of the letter.

Fiscal Impact

None.

Through

Dept Head Approval

City Mgr Approval

Marie Mosley
Jun 14, 09:15:55 GMT-0700 2018

Attachments:

Letter

☐ Recording
Required?



Leading the Way

June 19, 2018

Commissioner Brenda Burman
US Bureau of Reclamation
Department of the Interior
1849 C Street NW
Washington, DC 20240

RE: Support for Title Transfer of Transferred Works to Kennewick Irrigation District

Dear Commissioner Burman:

The City of Kennewick supports the Kennewick Irrigation District's phased approach on the Title Transfer of Transferred Works.

The Title Transfer of Transferred Works would facilitate the Kennewick Irrigation District's responsiveness to the needs of the citizens and businesses in the City of Kennewick. As members of our community, Kennewick Irrigation District shares our values and concerns about protecting the environment that makes this a desirable place to live and work while efficiently and economically maintaining its system.

Kennewick Irrigation District is an integral part of our community, it is keenly aware of the needs of its private, public and agricultural water users, as well as developers and builders. They are staffed at a level that meets the needs of our growing community and are best able to respond to our community's needs in a timely manner. The Title Transfer of Transferred Works will help streamline the services Kennewick Irrigation District provides in our community.

Again, the City of Kennewick fully supports the Kennewick Irrigation District's phased approach on the Title Transfer of Transferred Works.

Respectfully,

Don Britain
Mayor

Office of the Mayor

Council Agenda Coversheet	Agenda Item Number	6.a.	Council Date	06/19/2018	Consent Agenda	☐
	Agenda Item Type	Resolution			Ordinance/Reso	☒
	Subject	Six-Year Transportation Improvement Plan			Public Mtg / Hrg	☒
	Ordinance/Reso #	18-15	Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Public Works				

Recommendation

Staff recommends that the City Council hold a public hearing and adopt the annual update of the Six-Year Transportation Improvement Plan for 2019-2024.

Motion for Consideration

I move to adopt Resolution 18-15.

Summary

RCW 35.77.010 requires each city to adopt an annual revised six-year transportation improvement plan (TIP) before July 1st of each year, by first holding a public hearing to allow citizen input for the updated plan. As the title indicates, the plan proposes a list of transportation related projects to be completed in the following six-year period.

In order to receive consideration for State or Federal Highway grants, projects must be listed in the Six-Year Transportation Improvement Plan.

For this update, projects and cost estimates have been reviewed and updated. Projects removed from last year's TIP include Metaline Avenue Widening (being constructed in 2018) and Morain Street Extension (moved beyond 2024). New projects added in the updated TIP include:

- Steptoe/Gage intersection
- Colorado Street Extension
- 27th Avenue/Southridge Roundabout northbound slip lane
- W. 36th Avenue Sidewalk Improvements
- Steptoe Blvd to Columbia Center Blvd Pathway

Alternatives

None recommended.

Fiscal Impact

None.

Through	Bruce Mills Jun 13, 07:21:11 GMT-0700 2018	Attachments: 
Dept Head Approval	Cary Roe Jun 13, 14:29:43 GMT-0700 2018	
City Mgr Approval	Marie Mosley Jun 14, 09:09:13 GMT-0700 2018	
		☐ Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 18-15

A RESOLUTION ADOPTING THE SIX-YEAR TRANSPORTATION
IMPROVEMENT PROGRAM AS REQUIRED BY RCW 35.77.010

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

Section 1. The City Council, subsequent to a public hearing on June 19, 2018, approved the Six-Year Transportation Improvement Program of the City of Kennewick for the ensuing year. Said Six-Year Transportation Improvement Program is attached hereto as Exhibit "A", incorporated herein by this reference, and is hereby adopted by the City Council for the City of Kennewick.

Section 2. That annually hereafter the program shall be reviewed to determine current needs and to revise and extend the program for an additional one year subject to public hearings thereon.

Section 3. That a copy of the adopting resolution shall be filed with the Department of Transportation by July 31st of each year.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this
19th day of June, 2018, and signed in authentication of its passage this 19th day of June, 2018.

Attest:

DON BRITAIN, Mayor

TERRI WRIGHT, City Clerk

RESOLUTION NO. 18-15 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington, this 20th day of
June, 2018.

Approved as to Form:

LISA BEATON, City Attorney

TERRI WRIGHT, City Clerk

EXHIBIT A

CITY OF KENNEWICK									
SIX-YEAR TRANSPORTATION IMPROVEMENT PLAN (TIP) - 2019 TO 2024									
Map ID**	Location	Description	Cost Type	Year 2018 Costs in \$ Thousands					
				2019	2020	2021	2022	2023	2024
									Total
1	10th Avenue Reconstruction Clearwater-Steptoe	Reconstruct to 3-lane road with curb, gutter, sidewalk, storm drainage and illumination. Widen Clearwater for left turn storage. Roundabout or Traffic Signal @ Clearwater & 10th Avenue.	PE		320				
			RW						
			CN			3,520			
2	10th Avenue Widening Joliet-Columbia Center Blvd	Widen south side of the 10th Avenue to complete 3-lane road, with bike lane, curb, gutter, side walk, storm drainage, illumination and HMA Overlay of existing.	PE						
			RW						
			CN	2,585					
3	10th Avenue/Morain Street intersection	Construct traffic signal	PE			50			
			RW						
			CN				530		
4	27th Avenue/Southridge intersection	Construct northbound right turn slip lane at roundabout	PE					40	
			RW					60	
			CN						400
5	45th Avenue Widening Ely-Olympia	Reconstruct 2/3 lane road with curb, gutter, sidewalks, storm drainage, illumination, replace AC water lines.	PE					180	
			RW					70	
			CN						1,980
6	Canal Drive/Edison Street Intersection	Construct second eastbound left turn lane (widen both east and west legs). Reconstruct accesses, sidewalk, frontage improvements, signal modification.	PE				138		
			RW				150		
			CN					1,137	
7	Cascade Street Extension 45th Avenue-Highland Drive	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage, canal crossing, and illumination.	PE					205	
			RW					150	
			CN						2,255
8	Center Parkway/Deschutes Avenue Roundabout	Construct small diameter roundabout	PE		90				
			RW		40				
			CN			900			
9	Clearwater Avenue/Utah Street Intersection	Construct eastbound and westbound right turn lanes	PE			44			
			RW			40			
			CN				440		
10	Clearwater Avenue/Kellogg Street Intersection	Construct second southbound left turn lane. Signal modifications.	PE			93			
			RW			107			
			CN				930		
11	Colorado Street Construction Ridgeline-Bob Olson Parkway	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage and illumination	PE	165					
			RW	435					
			CN		1,815				
12	Columbia Center Boulevard Widening Deschutes to Quinault	Construct new 3rd northbound and southbound thru lanes, curb, gutter, sidewalk, storm drainage, illumination, signal modifications. At Quinault: construct 2nd eastbound	PE				732		
			RW					700	
			CN						7,325
13	Deschutes/Columbia Center Blvd intersection	Construct westbound right turn lane	PE		40				
			RW		100				
			CN			400			
14	Kellogg Street/Metaline Avenue intersection	Construct traffic signal	PE			40			
			RW			20			
			CN				450		
15	Kennewick Avenue/Yelm Street intersection	Upgrade traffic signal poles and equipment	PE		30				
			RW						
			CN			300			
16	Montana Street Extension Bob Olson Parkway-Ridgeline	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage and illumination	PE			100			
			RW				264		
			CN					1,100	
17	Ridgeline Drive Extension Phase 3 Center Parkway-Sherman	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage and illumination	PE				280		
			RW				220		
			CN					3,086	
18	Ridgeline Drive Reconstruction Sherman-Southridge	Construct 3-lane road with curb, gutter, sidewalks, illumination, intersection control.	PE			80			
			RW			50			
			CN				878		
19	Sherman Street Reconstruction Ridgeline-Bob Olson	Construct 3-lane road with curb, gutter, sidewalks, illumination, intersection control.	PE		75				
			RW						
			CN			825			
20	Steptoe Street/Gage Boulevard intersection	Construct double left turn lanes and single right turn lanes at all approaches (where not existing). Eliminate split phase timing.	PE		230				
			RW						
			CN			2,080			
21	Washington Street - Complete Streets 1st Avenue -Columbia Dr	Connect wine village area with downtown, including sidewalks, benches, landscaping, railroad crossings, street lighting, and road widening/diet options	PE	50					
			RW	50					
			CN		500				

EXHIBIT A

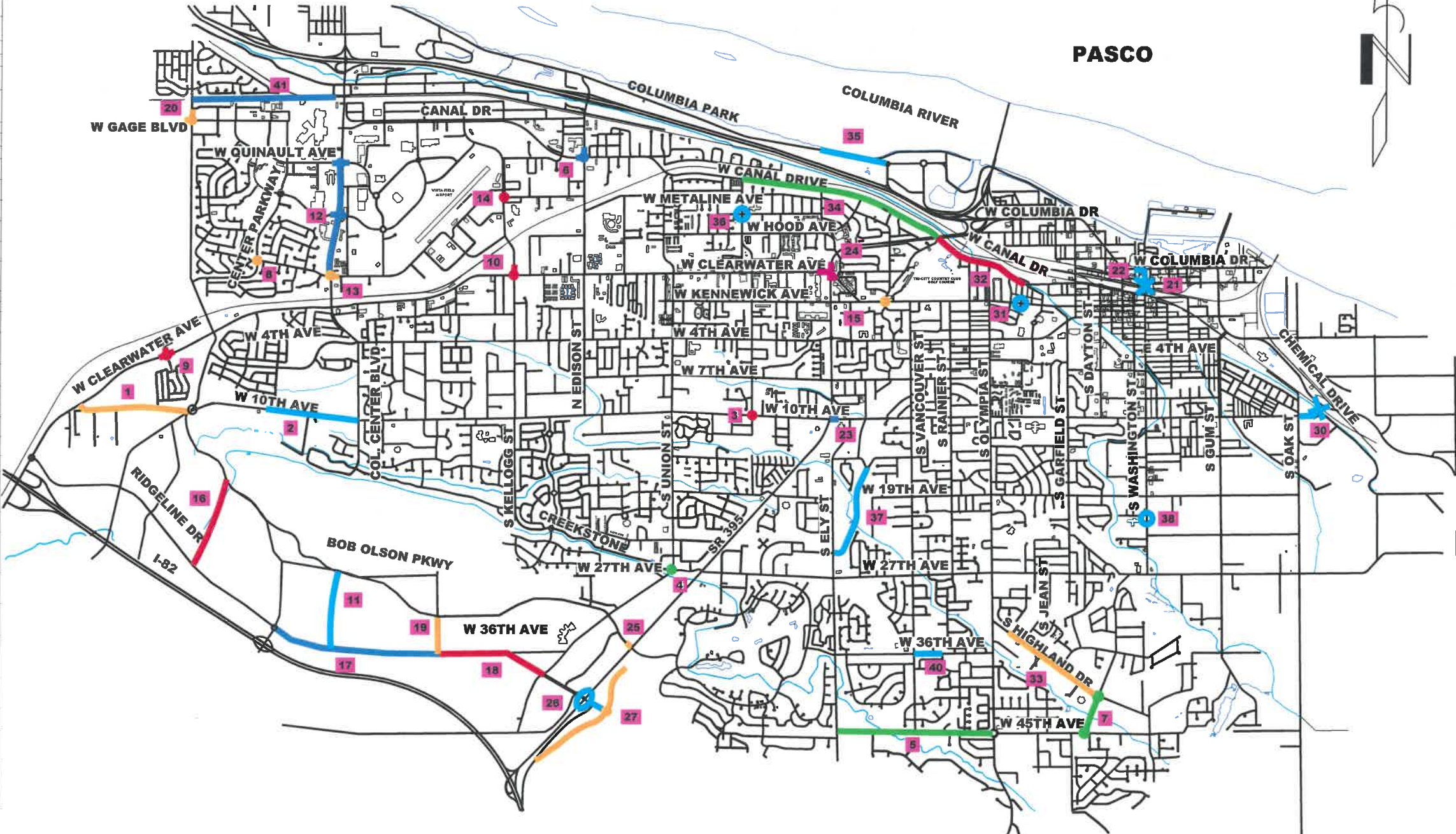
Map ID**	ROADWAY CAPITAL PROJECTS		Year 2018 Costs in \$ Thousands							
	Location	Description	Cost Type	2019	2020	2021	2022	2023	2024	Total
22	Washington Street/Columbia Drive intersection	Construct eastbound right turn lane	PE	50						580
			RW							
			CN		530					
23	US395/10th Avenue intersection	Construct southbound dual left turn lanes	PE				100			1,060
			RW							
			CN					960		
24	US395/Clearwater Avenue intersection	Construct dual eastbound left turn lanes, dual northbound left turn lanes, eastbound and westbound right turn lanes.	PE						250	250
			RW							
			CN							
25	US395/Hildebrand intersection	Construct northbound and southbound dual left turn lanes, channelize eastbound and westbound dual left turn lanes, construct eastbound and westbound right turn lanes	RW							300
			PE							
			CN		300					
26	US395/Ridgeline Drive Interchange	Construct grade separated intersection at US395 and Ridgeline Drive, and associated vicinity improvements	PE	1,300						18,000
			RW	3,700						
			CN		13,000					
27	Zintel Way/Ridgeline Drive/Bofer Canyon	Construct remaining Zintel Way to 3-lane urban street and realign Bofer Canyon per US395/Ridgeline interchange project. Right-of-way by developer donation.	PE							1,100
			RW							
			CN		1,100					
28	Pavement Preservation (Capital) Citywide	Pavement infrastructure preservation capital projects, for arterials, collectors and local residential streets	PE							12,000
			RW							
			CN	2,000	2,000	2,000	2,000	2,000	2,000	
29	Traffic Signal System Upgrades/Retiming Citywide	New signal system equipment, software, communications, retiming and modifications	PE							1,020
			RW							
			CN	170	170	170	170	170	170	
Subtotal Roadway Capital Projects				10,505	20,340	10,819	7,282	9,858	14,380	73,184
Map ID	NON-MOTORIZED CAPITAL PROJECTS		Year 2018 Costs in \$ Thousands							
	Location	Description	Cost Type	2019	2020	2021	2022	2023	2024	Total
30	10th Avenue Sidewalk Oak-SR397	Construct new sidewalks to fill in gap, including over railroad tracks.	PE							250
			RW							
			CN	250						
31	Amistad Elementary School - Crossing Improvements @Kent Street	Install Rectangular Rapid Flash Beacon and associated signage across Kennewick Avenue	PE	8						85
			RW							
			CN		77					
32	Canal Drive Sidewalks US395-Hartford	Construct new sidewalk - includes minor widening and curb construction	PE			18				250
			RW							
			CN				232			
33	Cascade Elementary School Sidewalk Lyle-Cascade	Construct approximately 3,700 linear feet of new curb, gutter and sidewalk from Lyle Street to Cascade Street. Project includes a crossing of Highland Drive with a pedestrian activated Rectangular Rapid Flash Beacon (RRFB).	PE		40					886
			RW			400				
			CN				446			
34	Columbia Overlook - Phase 2 Neel-US395	Install concrete sidewalk on north side of roadway. Irrigation system installation and landscaped linear park. Requires agreement with BNSF Railway.	RW							768
			PE					76		
			CN						692	
35	East Columbia Park Bicycle Improvements - Phase 2 SR240 entrance to 1900' west	Construct pavement widening for dedicated bicycle lanes, including permanent pavement markings and signage.	PE	28						228
			RW							
			CN		200					
36	Hawthorne Elementary School Crossing Improvements John Day-400' north	Construct a new crossing at the intersection of Neel & John Day, construct a median refuge at the existing crossing at mid-block, extend the school zone on Neel Street to encompass both crosswalks, install RRFB at both crossings.	PE	16						174
			RW							
			CN		158					
37	Spirit of America Trail 27th-15th	Construct a 12-foot wide shared use (ped/bike) facility. Also pave the staging/parking area at the south termini, pavement markings and signage.	PE	50						250
			RW							
			CN		200					
38	Washington Elementary School Crossing Improvements @21st	Install rectangular rapid flash beacon and associated signage and channelization.	PE	5						50
			RW							
			CN		45					
39	Sidewalk Renewals/Replacements/ADA Citywide	Repair/replace/construct sidewalk in areas of tripping hazards, damaged sidewalk, missing sidewalk, substandard or missing ADA ramps	PE							750
			RW							
			CN	125	125	125	125	125	125	
40	W. 36th Avenue Sidewalk S. Vancouver to S. Sharron St.	Construct sidewalk on north side of street, minor roadway, storm drainage, street lighting, and ADA ramps	PE	20						246
			RW							
			CN		226					
41	Steptoe Blvd. to Columbia Center Blvd. Pathway	Construct pathway along abandoned rail line.	PE				30			30
			RW							
			CN							
Subtotal Non-Motorized Capital Projects				502	1,071	543	833	201	817	3,967
TOTAL CAPITAL PROJECT COSTS				11,007	21,411	11,362	8,115	10,059	15,197	77,151

ROADWAY CAPITAL PROJECTS		
	Location	Description
1	10th Avenue Reconstruction Clearwater-Stepoe	Reconstruct to 3-lane road with curb, gutter, sidewalk, storm drainage and illumination. Widen Clearwater for left turn storage. Roundabout or Traffic Signal @ Clearwater & 10th Avenue.
2	10th Avenue Widening Joliet-Columbia Center Blvd	Widen south side of the 10th Avenue to complete 3-lane road, with bike lane, curb, gutter, side walk, storm drainage, illumination and HMA Overlay of existing.
3	10th Avenue/Morain Street Intersection	Construct traffic signal
4	27th Avenue/Southridge Intersection	Construct northbound right turn slip lane at roundabout
5	45th Avenue Widening Ely-Olympia	Reconstruct 2/3 lane road with curb, gutter, sidewalks, storm drainage, illumination, replace AC water lines.
6	Canal Drive/Edison Street Intersection	Construct second eastbound left turn lane (widen both east and west legs). Reconstruct accesses, sidewalk, frontage improvements, signal modification.
7	Cascade Street Extension 45th Avenue-Highland Drive	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage, canal crossing, and illumination.
8	Center Parkway/Deschutes Avenue Roundabout	Construct small diameter roundabout
9	Clearwater Avenue/Utah Street Intersection	Construct eastbound and westbound right turn lanes
10	Clearwater Avenue/Kellogg Street Intersection	Construct second southbound left turn lane. Signal modifications.
11	Colorado Street Construction Ridgeline-Bob Olson Parkway	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage and illumination
12	Columbia Center Boulevard Widening Deschutes to Quinault	Construct new 3rd northbound and southbound thru lanes, curb, gutter, sidewalk, storm drainage, illumination, signal modifications. At Quinault: construct 2nd eastbound
13	Deschutes/Columbia Center Blvd intersection	Construct westbound right turn lane
14	Kellogg Street/Metaline Avenue Intersection	Construct traffic signal
15	Kennewick Avenue/Yelm Street Intersection	Upgrade traffic signal poles and equipment
16	Montana Street Extension Bob Olson Parkway-Ridgeline	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage and illumination
17	Ridgeline Drive Extension Phase 3 Center Parkway-Sherman	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage and illumination
18	Ridgeline Drive Reconstruction Sherman-Southridge	Construct 3-lane road with curb, gutter, sidewalks, illumination, intersection control.
19	Sherman Street Reconstruction Ridgeline-Bob Olson	Construct 3-lane road with curb, gutter, sidewalks, illumination, intersection control.
20	Stepoe Street/Gage Boulevard Intersection	Construct double left turn lanes and single right turn lanes at all approaches (where not existing). Eliminate split phase timing.
21	Washington Street - Complete Streets 1st Avenue - Columbia Dr	Connect wine village area with downtown, including sidewalks, benches, landscaping, railroad crossings, street lighting, and road widening/diet options
22	Washington Street/Columbia Drive Intersection	Construct eastbound right turn lane
23	US395/10th Avenue Intersection	Construct southbound dual left turn lanes
24	US395/Clearwater Avenue Intersection	Construct dual eastbound left turn lanes, dual northbound left turn lanes, eastbound and westbound right turn lanes.
25	US395/Hildebrand Intersection	Construct northbound and southbound dual left turn lanes, channelize eastbound and westbound dual left turn lanes, construct eastbound and westbound right turn lanes
26	US395/Ridgeline Drive Interchange	Construct grade separated intersection at US395 and Ridgeline Drive, and associated vicinity improvements
27	Zintel Way/Ridgeline Drive/Bofer Canyon	Construct remaining Zintel Way to 3-lane urban street and realign Bofer Canyon per US395/Ridgeline interchange project. Right-of-way by developer donation.
28	Pavement Preservation (Capital) Citywide	Pavement infrastructure preservation capital projects, for arterials, collectors and local residential streets.
29	Traffic Signal System Upgrades/Retiming Citywide	New signal system equipment, software, communications, retiming and modifications.
NON-MOTORIZED CAPITAL PROJECTS		
30	10th Avenue Sidewalk Oak-SR397	Construct new sidewalks to fill in gap, including over railroad tracks.
31	Armed Elementary School - Crossing Improvements @Kent Street	Install Rectangular Rapid Flash Beacon and associated signage across Kennewick Avenue
32	Canal Drive Sidewalks US395-Hartford	Construct new sidewalk - includes minor widening and curb construction
33	Cascade Elementary School Sidewalk Lyle-Cascade	Construct approximately 3,700 linear feet of new curb, gutter and sidewalk from Lyle Street to Cascade Street. Project includes a crossing of Highland Drive with a pedestrian activated Rectangular Rapid Flash Beacon (RRFB).
34	Columbia Overlook - Phase 2 Neel-US395	Install concrete sidewalk on north side of roadway. Irrigation system installation and landscaped linear park. Requires agreement with BNSF Railway.
35	East Columbia Park Bicycle Improvements - Phase 2 SR240 entrance to 1900' west	Construct pavement widening for dedicated bicycle lanes, including permanent pavement markings and signage.
36	Hawthorne Elementary School Crossing Improvements John Day 400' north	Construct a new crossing at the Intersection of Neel & John Day, construct a median refuge at the existing crossing at mid-block, extend the school zone on Neel Street to encompass both crosswalks, install RRFB at both crossings.
37	Spirit of America Trail 27th-15th	Construct a 12-foot wide shared use (ped/bike) facility. Also pave the staging/parking area at the south termini, pavement markings and signage.
38	Washington Elementary School Crossing Improvements @21st	Install rectangular rapid flash beacon and associated signage and channelization.
39	Sidewalk Renewals/Replacements/ADA Citywide	Repair/replace/construct sidewalk in areas of tripping hazards, damaged sidewalk, missing sidewalk, substandard or missing ADA ramps
40	W. 36th Avenue Sidewalk S. Vancouver to S. Sharron St.	Construct sidewalk on north side of street, minor roadway, storm drainage, street lighting, and ADA ramps
41	Stepoe Blvd. to Columbia Center Blvd. Pathway	Construct pathway along abandoned rail line.

CITY OF KENNEWICK

TRANSPORTATION IMPROVEMENT PLAN

2019 - 2024



- X

RAILROAD CROSSING
- O

RRFB
- INTERSECTION IMPROVEMENT
- STREET, SIDEWALK, ETC
- GRADE SEPARATION
- X

PROJECT LOCATION
- 2019 PROJECTS
- 2020 PROJECTS
- 2021 PROJECTS
- 2022 PROJECTS
- 2023 PROJECTS
- 2024 PROJECTS

To SR395-SR397 Intertie



Six-Year Transportation Improvement Plan

2019 - 2024

Council Meeting

June 19, 2018

Bruce Mills, P.E.

Deputy Public Works Director



State Requirement

RCW 35.77.010 requires each city to adopt an annual revised six-year transportation improvement plan (TIP) before July 1st

The TIP must address motorized transportation needs, as well as non-motorized needs (pedestrians, bicyclists, transit)

Our TIP is based on our 20-year Transportation System Plan just adopted June 5, 2018



Projects

Projects in the TIP include:

- Intersections
- Road reconstruction and widening
- New road extensions
- New sidewalks, bike lanes, pedestrian crosswalks/signals
- Annual pavement preservation, sidewalk repairs, and traffic signal upgrades/retiming



List of Projects

CITY OF KENNEWICK										
SIX-YEAR TRANSPORTATION IMPROVEMENT PLAN (TIP) - 2019 TO 2024										
Map ID**	ROADWAY CAPITAL PROJECTS		Cost Type	Year 2018 Costs in \$ Thousands						Total
	Location	Description		2019	2020	2021	2022	2023	2024	
1	10th Avenue Reconstruction Clearwater-Steptoe	Reconstruct to 3-lane road with curb, gutter, sidewalk, storm drainage and illumination. Widen Clearwater for left turn storage. Roundabout or Traffic Signal @ Clearwater & 10th Avenue.	PE		320					3,840
			RW							
			CN			3,520				
2	10th Avenue Widening Joliet-Columbia Center Blvd	Widen south side of the 10th Avenue to complete 3-lane road, with bike lane, curb, gutter, side walk, storm drainage, illumination and HMA Overlay of existing.	PE							2,585
			RW							
			CN	2,585						
3	10th Avenue/Morain Street Intersection	Construct traffic signal	PE			50				580
			RW							
			CN				530			
4	27th Avenue/Southridge Intersection	Construct northbound right turn slip lane at roundabout	PE					40		500
			RW					60		
			CN						400	
5	45th Avenue Widening Ely-Olympia	Reconstruct 2/3 lane road with curb, gutter, sidewalks, storm drainage, illumination, replace AC water lines.	PE					180		2,230
			RW					70		
			CN						1,980	
6	Canal Drive/Edison Street Intersection	Construct second eastbound left turn lane (widen both east and west legs). Reconstruct accesses, sidewalk, frontage improvements, signal modification.	PE				138			1,425
			RW				150			
			CN					1,137		
7	Cascade Street Extension 45th Avenue-Highland Drive	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage, canal crossing, and illumination.	PE					205		2,610
			RW					150		
			CN						2,255	
8	Center Parkway/Deschutes Avenue Roundabout	Construct small diameter roundabout	PE		90					1,030
			RW		40					
			CN			900				
9	Clearwater Avenue/Utah Street Intersection	Construct eastbound and westbound right turn lanes	PE			44				524
			RW			40				
			CN				440			
10	Clearwater Avenue/Kellogg Street Intersection	Construct second southbound left turn lane. Signal modifications.	PE			93				1,130
			RW			107				
			CN				930			
11	Colorado Street Construction Ridgeline-Bob Olson Parkway	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage and illumination	PE	165						2,415
			RW	436						
			CN		1,815					
12	Columbia Center Boulevard Widening Deschutes to Quinault	Construct new 3rd northbound and southbound thru lanes, curb, gutter, sidewalk, storm drainage, illumination, signal modifications. At Quinault: construct 2nd eastbound	PE				732			8,757
			RW					700		
			CN						7,325	
13	Deschutes/Columbia Center Blvd Intersection	Construct westbound right turn lane	PE		40					540
			RW		100					
			CN			400				
14	Kellogg Street/Metaline Avenue Intersection	Construct traffic signal	PE			40				510
			RW			20				
			CN				450			
15	Kennewick Avenue/Yelm Street Intersection	Upgrade traffic signal poles and equipment	PE		30					330
			RW							
			CN			300				
16	Montana Street Extension Bob Olson Parkway-Ridgeline	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage and illumination	PE			100				1,464
			RW				264			
			CN					1,100		
17	Ridgeline Drive Extension Phase 3 Center Parkway-Sherman	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage and illumination	PE				280			3,586
			RW				220			
			CN					3,086		
18	Ridgeline Drive Reconstruction Sherman-Southridge	Construct 3-lane road with curb, gutter, sidewalks, illumination, intersection control.	PE			80				1,008
			RW			50				
			CN				878			
19	Sherman Street Reconstruction Ridgeline-Bob Olson	Construct 3-lane road with curb, gutter, sidewalks, illumination, intersection control.	PE		75					900
			RW							
			CN			825				
20	Steptoe Street/Gage Boulevard Intersection	Construct double left turn lanes and single right turn lanes at all approaches (where not existing). Eliminate split phase timing.	PE		230					2,310
			RW							
			CN			2,080				
21	Washington Street - Complete Streets 1st Avenue -Columbia Dr	Connect wine village area with downtown, including sidewalks, benches, landscaping, railroad crossings, street lighting, and road widening/diet options	PE	50						600
			RW	50						
			CN		500					

List of Projects 2

Map ID**	ROADWAY CAPITAL PROJECTS		Year 2018 Costs in \$ Thousands							
	Location	Description	Cost Type	2019	2020	2021	2022	2023	2024	Total
22	Washington Street/Columbia Drive intersection	Construct eastbound right turn lane	PE	50						580
			RW							
			CN		530					
23	US395/10th Avenue intersection	Construct southbound dual left turn lanes	PE				100			1,060
			RW							
			CN					960		
24	US395/Clearwater Avenue intersection	Construct dual eastbound left turn lanes, dual northbound left turn lanes, eastbound and westbound right turn lanes.	PE						250	250
			RW							
			CN							
25	US395/Hildebrand intersection	Construct northbound and southbound dual left turn lanes, channelize eastbound and westbound dual left turn lanes, construct eastbound and westbound right turn lanes	RW							300
			PE							
			CN		300					
26	US395/Ridgeline Drive Interchange	Construct grade separated intersection at US395 and Ridgeline Drive, and associated vicinity improvements	PE	1,300						18,000
			RW	3,700						
			CN		13,000					
27	Zintel Way/Ridgeline Drive/Bofer Canyon	Construct remaining Zintel Way to 3-lane urban street and realign Bofer Canyon per US395/Ridgeline interchange project. Right-of-way by developer donation.	PE							1,100
			RW							
			CN		1,100					
28	Pavement Preservation (Capital) Citywide	Pavement infrastructure preservation capital projects, for arterials, collectors and local residential streets	PE							12,000
			RW							
			CN	2,000	2,000	2,000	2,000	2,000	2,000	
29	Traffic Signal System Upgrades/Retiming Citywide	New signal system equipment, software, communications, retiming and modifications	PE							1,020
			RW							
			CN	170	170	170	170	170	170	
	Subtotal Roadway Capital Projects			10,505	20,340	10,819	7,282	9,858	14,380	73,184
Map ID	NON-MOTORIZED CAPITAL PROJECTS		Year 2018 Costs in \$ Thousands							
	Location	Description	Cost Type	2019	2020	2021	2022	2023	2024	Total
30	10th Avenue Sidewalk Oak-SR397	Construct new sidewalks to fill in gap, including over railroad tracks.	PE							250
			RW							
			CN	250						
31	Amistad Elementary School - Crossing Improvements @Kent Street	Install Rectangular Rapid Flash Beacon and associated signage across Kennewick Avenue	PE	8						85
			RW							
			CN		77					
32	Canal Drive Sidewalks US395-Hartford	Construct new sidewalk - includes minor widening and curb construction	PE			18				250
			RW							
			CN				232			
33	Cascade Elementary School Sidewalk Lyle-Cascade	Construct approximately 3,700 linear feet of new curb, gutter and sidewalk from Lyle Street to Cascade Street. Project includes a crossing of Highland Drive with a pedestrian activated Rectangular Rapid Flash Beacon (RRFB).	PE		40					886
			RW			400				
			CN				446			
34	Columbia Overlook - Phase 2 Neel-US395	Install concrete sidewalk on north side of roadway. Irrigation system installation and landscaped linear park. Requires agreement with BNSF Railway.	RW							768
			PE					76		
			CN						692	
35	East Columbia Park Bicycle Improvements - Phase 2 SR240 entrance to 1900' west	Construct pavement widening for dedicated bicycle lanes, including permanent pavement markings and signage.	PE	28						228
			RW							
			CN		200					
36	Hawthorne Elementary School Crossing Improvements John Day-400' north	Construct a new crossing at the intersection of Neel & John Day, construct a median refuge at the existing crossing at mid-block, extend the school zone on Neel Street to encompass both crosswalks, install RRFB at both crossings.	PE	16						174
			RW							
			CN		158					
37	Spirit of America Trail 27th-15th	Construct a 12-foot wide shared use (ped/bike) facility. Also pave the staging/parking area at the south terminus, pavement markings and signage.	PE	50						250
			RW							
			CN		200					
38	Washington Elementary School Crossing Improvements @21st	Install rectangular rapid flash beacon and associated signage and channelization.	PE	5						50
			RW							
			CN		45					
39	Sidewalk Renewals/Replacements/ADA Citywide	Repair/replace/construct sidewalk in areas of tripping hazards, damaged sidewalk, missing sidewalk, substandard or missing ADA ramps	PE							750
			RW							
			CN	125	125	125	125	125	125	
40	W. 36th Avenue Sidewalk S. Vancouver to S. Sharron St.	Construct sidewalk on north side of street, minor roadway, storm drainage, street lighting, and ADA ramps	PE	20						246
			RW							
			CN		226					
41	Steptoe Blvd. to Columbia Center Blvd. Pathway	Construct pathway along abandoned rail line.	PE				30			30
			RW							
			CN							
	Subtotal Non-Motorized Capital Projects			502	1,071	543	833	201	817	3,967
	TOTAL CAPITAL PROJECT COSTS			11,007	21,411	11,362	8,115	10,059	15,197	77,151

ID**	Location	Description
1	10th Avenue Reconstruction Clearwater-Steptoe	Reconstruct to 3-lane road with curb, gutter, sidewalk, storm drainage and illumination. Widen Clearwater for left turn storage. Roundabout or Traffic Signal @ Clearwater & 10th Avenue.
2	10th Avenue Widening Joliet-Columbia Center Blvd	Widen south side of the 10th Avenue to complete 3-lane road, with bike lane, curb, gutter, side walk, storm drainage, illumination and HMA Overlay of existing.
3	10th Avenue/Morain Street Intersection	Construct traffic signal
4	27th Avenue/Southridge Intersection	Construct northbound right turn slip lane at roundabout
5	45th Avenue Widening Ely-Olympia	Reconstruct 2/3 lane road with curb, gutter, sidewalks, storm drainage, illumination, replace AC water lines.
6	Canal Drive/Edison Street Intersection	Construct second eastbound left turn lane (widen both east and west legs). Reconstruct accesses, sidewalk, frontage improvements, signal modification.
7	Cascade Street Extension 45th Avenue-Highland Drive	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage, canal crossing, and illumination.
8	Center Parkway/Deschutes Avenue Roundabout	Construct small diameter roundabout
9	Clearwater Avenue/Utah Street Intersection	Construct eastbound and westbound right turn lanes
10	Clearwater Avenue/Kellogg Street Intersection	Construct second southbound left turn lane. Signal modifications.
11	Colorado Street Construction Ridgeline-Bob Olson Parkway	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage and illumination

12	Columbia Center Boulevard Widening Deschutes to Quinnault	Construct new 3rd northbound and southbound thru lanes, curb, gutter, sidewalk, storm drainage, illumination, signal modifications. At Quinnault: construct 2nd eastbound
13	Deschutes/Columbia Center Blvd intersection	Construct westbound right turn lane
14	Kellogg Street/Metaline Avenue intersection	Construct traffic signal
15	Kennewick Avenue/Yelm Street intersection	Upgrade traffic signal poles and equipment
16	Montana Street Extension Bob Olson Parkway-Ridgeline	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage and illumination
17	Ridgeline Drive Extension Phase 3 Center Parkway-Sherman	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage and illumination
18	Ridgeline Drive Reconstruction Sherman-Southridge	Construct 3-lane road with curb, gutter, sidewalks, illumination, intersection control.
19	Sherman Street Reconstruction Ridgeline-Bob Olson	Construct 3-lane road with curb, gutter, sidewalks, illumination, intersection control.
20	Steptoe Street/Gage Boulevard intersection	Construct double left turn lanes and single right turn lanes at all approaches (where not existing). Eliminate split phase timing.
21	Washington Street - Complete Streets 1st Avenue -Columbia Dr	Connect wine village area with downtown, including sidewalks, benches, landscaping, railroad crossings, street lighting, and road widening/diet options

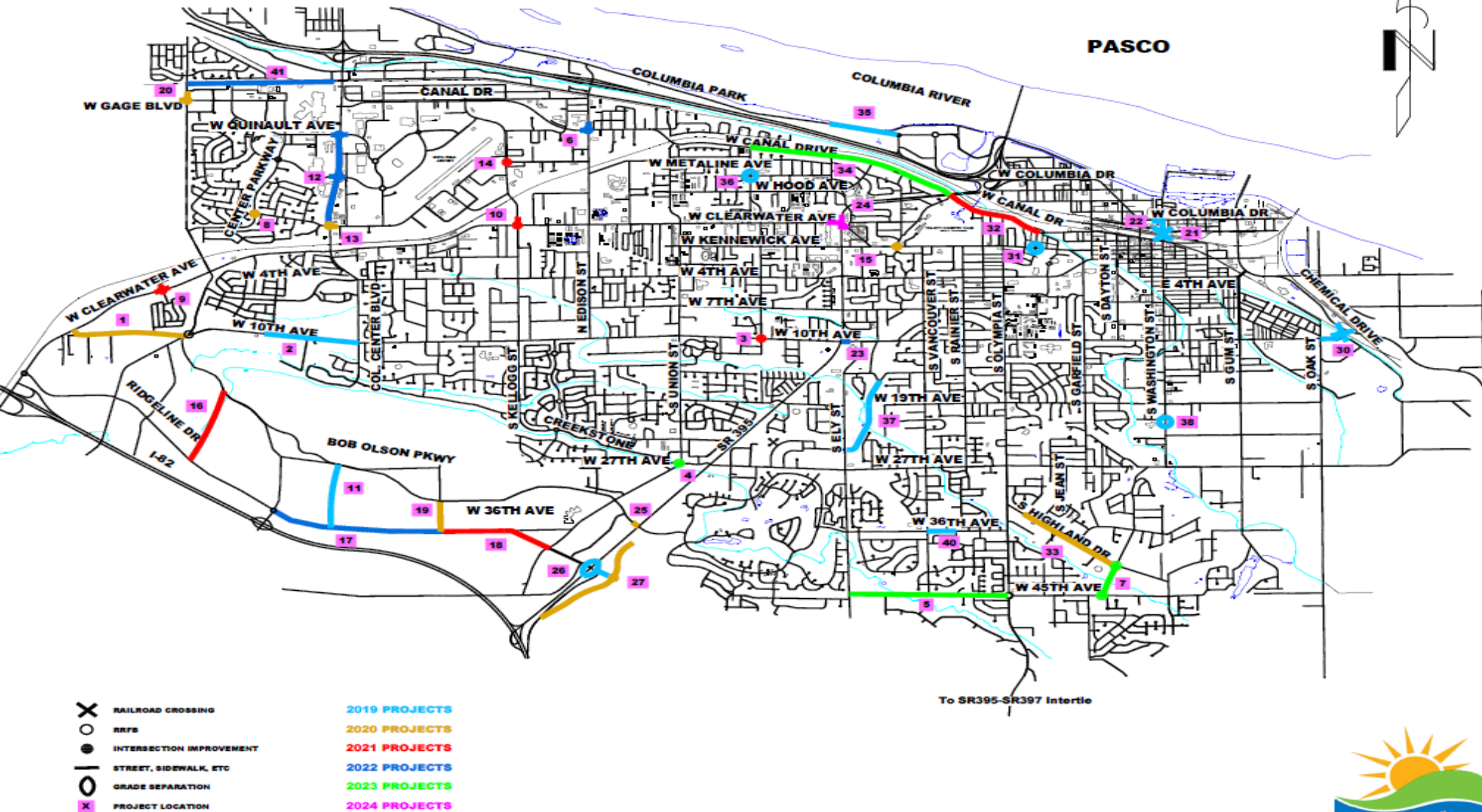
ID**	Location	Description
22	Washington Street/Columbia Drive intersection	Construct eastbound right turn lane
23	US395/10th Avenue intersection	Construct southbound dual left turn lanes
24	US395/Clearwater Avenue intersection	Construct dual eastbound left turn lanes, dual northbound left turn lanes, eastbound and westbound right turn lanes.
25	US395/Hildebrand intersection	Construct northbound and southbound dual left turn lanes, channelize eastbound and westbound dual left turn lanes, construct eastbound and westbound right turn lanes
26	US395/Ridgeline Drive Interchange	Construct grade separated intersection at US395 and Ridgeline Drive, and associated vicinity improvements
27	Zintel Way/Ridgeline Drive/Bofer Canyon	Construct remaining Zintel Way to 3-lane urban street and realign Bofer Canyon per US395/Ridgeline interchange project. Right-of-way by developer donation.
28	Pavement Preservation (Capital) Citywide	Pavement infrastructure preservation capital projects, for arterials, collectors and local residential streets
29	Traffic Signal System Upgrades/Retiming Citywide	New signal system equipment, software, communications, retiming and modifications
	Subtotal Roadway Capital Projects	

Map ID	NON-MOTORIZED CAPITAL PROJECTS	
ID	Location	Description
30	10th Avenue Sidewalk Oak-SR397	Construct new sidewalks to fill in gap, including over railroad tracks.
31	Amistad Elementary School - Crossing Improvements @Kent Street	Install Rectangular Rapid Flash Beacon and associated signage across Kennewick Avenue
	Canal Drive Sidewalks	Construct new sidewalks to fill in gap, including over railroad tracks.

32	Canal Drive Sidewalks US395-Hartford	Construct new sidewalk - includes minor widening and curb construction
33	Cascade Elementary School Sidewalk Lyle-Cascade	Construct approximately 3,700 linear feet of new curb, gutter and sidewalk from Lyle Street to Cascade Street. Project includes a crossing of Highland Drive with a pedestrian activated Rectangular Rapid Flash Beacon (RRFB).
34	Columbia Overlook - Phase 2 Neel-US395	Install concrete sidewalk on north side of roadway. Irrigation system installation and landscaped linear park. Requires agreement with BNSF Railway.
35	East Columbia Park Bicycle Improvements - Phase 2 SR240 entrance to 1900' west	Construct pavement widening for dedicated bicycle lanes, including permanent pavement markings and signage.
36	Hawthorne Elementary School Crossing Improvements John Day-400' north	Construct a new crossing at the intersection of Neel & John Day, construct a median refuge at the existing crossing at mid-block, extend the school zone on Neel Street to encompass both crosswalks, install RRFB at both crossings.
37	Spirit of America Trail 27th-15th	Construct a 12-foot wide shared use (ped/bike) facility. Also pave the staging/parking area at the south terminus, pavement markings and signage.
38	Washington Elementary School Crossing Improvements @21st	Install rectangular rapid flash beacon and associated signage and channelization.
39	Sidewalk Renewals/Replacements/ADA Citywide	Repair/replace/construct sidewalk in areas of tripping hazards, damaged sidewalk, missing sidewalk, substandard or missing ADA ramps
40	W. 36th Avenue Sidewalk S. Vancouver to S. Sharon St.	Construct sidewalk on north side of street, minor roadway, storm drainage, street lighting, and ADA ramps
41	Steptoe Blvd. to Columbia Center Blvd. Pathway	Construct pathway along abandoned rail line.
	Subtotal Non-Motorized Capital Projects	

Projects Map

CITY OF KENNEWICK TRANSPORTATION IMPROVEMENT PLAN 2019 - 2024



Next Steps

- Public hearing and Council adoption June 19th
- Submit to BFCG before end of June



Questions?



Council Agenda Coversheet 	Agenda Item Number	7.a.-o.	Council Date	06/19/2018	Consent Agenda	☐
	Agenda Item Type	General Business Item			Ordinance/Reso	☐
	Subject	2018 Comprehensive Plan Amendment Docket			Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☒
	Project #		Permit #		Quasi-Judicial	☐
	Department	Planning				

Recommendation

The Planning Commission recommended processing CPA's 18-01, 18-02, 18-03, 18-04, 18-05, 18-06, 18-07, 18-08, 18-09, 18-10, 18-11, 18-12 and 18-13. The Planning Commission recommended that CPA 18-14 and 18-15 be deferred to 2019.

Motion for Consideration

I move to (Process/Defer/Reject) CPA 18-01, CPA 18-02, CPA 18-03, CPA 18-04, CPA 18-05, CPA 18-06, CPA 18-07, CPA 18-08, CPA 18-09, CPA 18-10, CPA 18-11, CPA 18-12, CPA 18-13, CPA 18-14, CPA 18-15.

Summary

Per RCW 36.70.130(2)(a), a city may review its Comprehensive Plan for updates not more than once a year. The annual review of the Comprehensive Plan is a legislative process. Council has the discretion to choose whether or not to initiate the review process and what proposals will be reviewed for purposes of updating the Comprehensive Plan.

Staff will present for Council's consideration the submitted proposals in the order that they were received. Per KMC 4.12.110, Council decides what proposals it will initiate for review. Attached to this coversheet is the staff report prepared by the Planning Department to assist Council in making these decisions. This year we have received 15 applications to amend the comprehensive plan.

At the end of the staff report, Council will decide by individual motions whether it will initiate review of each proposal. For each proposal the Motion will be the same. Council will have three options: (1) Process; (2) Defer; or (3) Reject. A motion to process will mean the proposal moves on to the Planning Commission. A motion to defer will mean that the proposal is deferred to a future Comprehensive Plan update cycle. A motion to reject terminates review as to that proposal.

The Planning Commission reviewed the docket at the June 4, 2018 Planning Commission meeting. After review of the proposed amendments, the Planning Commission voted unanimously to recommend that the City Council process 13 of the 15 amendments. The Planning Commission recommended that CPA 18-14 and CPA 18-15 be deferred to the 2019 amendment cycle, however staff is of the opinion that both applications meet the criteria to be accepted for processing.

Alternatives

None

Fiscal Impact

None at this time.

Through	Anthony Muai Jun 13, 09:33:40 GMT-0700 2018	Attachments:  ☐ Recording Required?
Dept Head Approval	Gregory McCormick Jun 13, 09:47:09 GMT-0700 2018	
City Mgr Approval	Marie Mosley Jun 14, 09:41:22 GMT-0700 2018	



STAFF REPORT

2018 Comprehensive Plan Amendment Docket Review

Staff Contact: Anthony Muai, AICP

To: City Council

Date: June 19, 2018

BACKGROUND

Annually the City opens up the Comprehensive Plan for modification amendments (Land Use) as provided for by the Washington State Planning Laws. Amendment requests can be made by the public at large as well as the City. The major purpose is to keep the Comprehensive Plan current and up to date, by reviewing and adopting “proper amendments” designed to implement the City of Kennewick’s Comprehensive Plan.

The City accepts amendment applications from March 1st through May 1st each year. Once the applications have been received the Planning Commission will make a recommendation to the City Council who will then make a legislative judgment as to whether they will review, defer (set aside for future review) or reject them prior to starting a formal review process.

The Washington State Growth Management Act specifies that the City’s annual review is permissive and the Council has the right to choose whether or not to initiate a review process for specific proposals as submitted. The basic reason why the Council has the right to select or reject requests is by law the legislative bodies of each City or County in the State of Washington are responsible for keeping their plans up to date while maintaining the integrity of the Comprehensive Plan.

This means that annually the City Council must use its legislative judgment as stewards of the City of Kennewick’s Comprehensive Plan as to whether or not to act on specific amendment requests put before them.

GUIDELINES FOR EVALUATING AMENDMENTS

In order to make a recommendation on amendment application requests the following criteria outlined in the Kennewick Municipal Code 4.12.110 has been established and should be considered.

1. Timing of the requested amendment is appropriate and Council will have sufficient information to make an informed decision;
2. The City will be able to conduct sufficient analysis, develop policy and related development regulations;
3. The requested amendment has not been recently rejected by Council;
4. The amendment will further implement the intent of the City’s adopted Comprehensive Plan; and
5. The amendment is not better addressed through another planning process such as a sub-area plan update.

2018 AMENDMENT REQUESTS - To assist during your deliberations on the legislative amendment requests please find below basic information pertinent to each application. Also see attached a Comprehensive Plan Map which identifies the location of each requested amendment.

AMENDMENT REQUEST – CPA 18-01: Comprehensive Plan amendment to change the land use designation of 0.95 acres from MEDIUM DENSITY RESIDENTIAL to HIGH DENSITY RESIDENTIAL. Address: 3120 W. 4th Ave.

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There is sufficient information for Council to make an informed decision.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

The proposal has not been recently rejected by Council.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

The proposed amendment implements the goals and policies of the Comprehensive Plan related to infill development (Urban Area Goal 2 and Policy 2.3, Residential Goals 1, 3, 4 and Policies 1.3, 3.4 and 4.1).

Is the amendment better addressed through another planning process such as a sub-area plan update?

The proposed amendment is not better addressed through another planning process.

Staff Conclusions

There is ample time and information to review and analyze this proposed amendment. The proposed amendment addresses one parcel and is adjacent to existing High Density Residential designated land.

Planning Commission Recommendation: PROCESS

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 18-01 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 18-01 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 18-01 for processing until the 2019 amendment cycle.

AMENDMENT REQUEST – CPA 18-02: Comprehensive Plan amendment to change the land use designation of 2.5 acres from LOW DENSITY RESIDENTIAL to MEDIUM DENSITY RESIDENTIAL. Address: 5710 W. Metaline Ave.

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There is sufficient information for Council to make an informed decision.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

The amendment will implement Urban Area Goal 2 and Policy 2.3, Residential Goal 3 and Policy 3.3.

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

There is ample time and information to review and analyze this proposed amendment. The proposed amendment addresses one parcel and is adjacent to existing Medium Density Residential designated land that has been developed with duplexes as well as Low Density Residential Land developed with single-family homes.

Planning Commission Recommendation: PROCESS

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 18-02 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 18-02 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 18-02 for processing until the 2019 amendment cycle.

AMENDMENT REQUEST – CPA 18-03: Comprehensive Plan amendment to change the land use designation of 0.7022 acres from LOW DENSITY RESIDENTIAL to COMMERCIAL. Address: 1400 W. 10th Ave.

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There appears to be sufficient information for Council to make an informed decision.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Potentially, by providing a neighborhood scale service (Commercial Goal 3 and Policy 3.1), however there are other factors that come into play including traffic and noise that have not been evaluated.

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

There is ample time and information to review and analyze the proposed amendment. The proposed amendment is located at the intersection of W. 10th Ave. and S. Olympia St. and abuts Low Density Residential designated lands to the west and south and is adjacent to High Density Residential designated lands to the east and northeast. The proposal is consistent with general planning practices of locating commercial development at intersections, as well as locating higher density residential development and commercial development near each other.

Planning Commission Recommendation: PROCESS

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 18-03 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 18-03 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 18-03 for processing until the 2019 amendment cycle.

AMENDMENT REQUEST – CPA 18-04: Comprehensive Plan amendment to change the land use designation of 23.15 acres from COMMERCIAL and MEDIUM DENSITY RESIDENTIAL to PUBLIC FACILITY. Address: 930 & 1000 W 4th Ave.; 13, 17, 21, 25, 29, 105 & 109 S. Kent St.; 830 W. Vineyard Dr.

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There is sufficient information for Council to make an informed decision.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes. The request will bring the existing land uses into an appropriate land use designation so that an appropriate zone can be applied. The site consists of Kennewick School District property used for administrative offices, Amistad Elementary School and a Tri-Cities Community Health clinic.

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

There is ample time and information to review and analyze this proposed amendment. The proposed amendment addresses 10 parcels and is adjacent to existing Medium Density Residential land that has been developed with single-family homes and Commercial designated land that has been developed with retail and services. The proposed change is appropriate since the land is owned by the school district and is used for public uses.

Planning Commission Recommendation: PROCESS

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 18-04 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 18-04 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 18-04 for processing until the 2019 amendment cycle.

AMENDMENT REQUEST – CPA 18-05: Comprehensive Plan amendment to change the land use designation of 11.56 acres from INDUSTRIAL to PUBLIC FACILITY. Location: Burlington Northern Santa Fe Railroad right of way extending from N. Arthur St. to N. Kellogg St.

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There is sufficient information for Council to make an informed decision.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes. The proposal will allow for the needed expansion of two public facilities, Kamiakin High School and the Kennewick School District maintenance facility. The expansion to Kamiakin will provide additional capacity to Kamiakin to serve growth and the expansion to the maintenance facility serves to enable the maintenance of all of KSD's facilities. (Capital Facilities Goal 1)

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

This request is timely and will provide for the expansion KSD facilities in order to better serve the community.

Planning Commission Recommendation: PROCESS

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 18-05 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 18-05 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 18-05 for processing until the 2019 amendment cycle.

AMENDMENT REQUEST – CPA 18-06: Comprehensive Plan amendment to change the land use designation of 0.60 acres from MEDIUM DENSITY RESIDENTIAL to COMMERCIAL. Address: 1369 N. Grant St.

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There is sufficient information for Council to make an informed decision.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes, particularly Commercial Goal 3 "Create a balanced system of commercial facilities reflecting neighborhood, community and regional needs" and Commercial Policy 1 "Provide commercial areas sized and scaled appropriately for the neighborhood or community."

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

There is ample time and information to review and analyze this proposed amendment. It is adjacent to Commercial designated land to the east and west and Public Facility designated land to the south.

Planning Commission Recommendation: PROCESS

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 18-06 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 18-06 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 18-06 for processing until the 2019 amendment cycle.

AMENDMENT REQUEST – CPA 18-07: Comprehensive Plan amendment to change the land use designation of 1.47 acres from LOW DENSITY RESIDENTIAL to MEDIUM DENSITY RESIDENTIAL. Address: 1903 w. 19TH Ave.

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There is sufficient information for Council to make an informed decision.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes, specifically Housing Goal 1: *Support and develop a variety of housing types and densities to meet the diverse need of the population*, Housing Goal 3: *Promote affordable housing for all economic segments of the community*, and Housing Policy 1: *Promote affordable infill residential construction*.

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

This request is timely and will provide an opportunity to develop an underutilized parcel that will be consistent with development in the immediate area. There are parcels designated Medium Density Residential to the southeast and northwest. The adjacent parcel to the west is also requesting a change from LDR to MDR.

Planning Commission Recommendation: PROCESS

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 18-07 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 18-07 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 18-07 for processing until the 2019 amendment cycle.

AMENDMENT REQUEST – CPA 18-08: Comprehensive Plan amendment to change the land use designation of 0.23 acres from LOW DENSITY RESIDENTIAL (LDR) to MEDIUM DENSITY RESIDENTIAL (MDR). Address: 1917 W. 19th Ave.

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There is sufficient information for Council to make an informed decision.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes, specifically Housing Goal 1: *Support and develop a variety of housing types and densities to meet the diverse need of the population*, Housing Goal 3: *Promote affordable housing for all economic segments of the community*, and Housing Policy 1: *Promote affordable infill residential construction*.

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

This request is timely and will provide an opportunity to develop an underutilized parcel that will be consistent with development in the immediate area. There are parcels designated Medium Density Residential to the southeast and northwest. The adjacent parcel to the east is also requesting a change from LDR to MDR and there is a zone of MDR located south of that parcel.

Planning Commission Recommendation: PROCESS

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 18-08 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 18-08 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 18-08 for processing until the 2019 amendment cycle.

AMENDMENT REQUEST – CPA 18-09: Comprehensive Plan amendment to change the land use designation of 286.79 acres from COMMERCIAL, LOW DENSITY RESIDENTIAL, MEDIUM DENSITY RESIDENTIAL AND HIGH DENSITY RESIDENTIAL to MIXED USE. Address: 8125, 8428, 8598 Bob Olsen Parkway and 4 other unaddressed abutting parcels.

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

The timing of the request is appropriate and there is sufficient information for council to make an informed decision unless it is decided that a master plan for this area is more appropriate due to its size and the site being completely unimproved.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

It is likely that the City will be able to conduct sufficient analysis related to this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

The proposal has the potential to implement several goals of the Comprehensive Plan including Residential Goals 3 and 4, Commercial Goal 3 and Urban Design Goal 1. It also has the potential to pull development from the Bridge-to-Bridge River-to-Railroad Revitalization area and the Vista Field Redevelopment area as both of those sites have gone through rigorous planning efforts to establish districts for compact, urban development within the confines of already urbanized areas.

Is the amendment better addressed through another planning process such as a sub-area plan update?

It is possible that a master plan or sub-area plan may be more appropriate for this area due to its size and it being completely unimproved.

Staff Conclusions

This proposal is nearly 300 acres in size. The proposed change would create a third mixed use district within the City with the potential to draw from the other two which are priority areas for the Council. The proposal has the potential of generating additional housing mingled with commercial businesses and services that could lead to cohesive urban environment. It also will provide more flexibility in terms of what types of uses can locate next to and around each other, but will have stringent aesthetic, functional and dimensional development regulations that aim to blend the mix of uses together.

Planning Commission Recommendation: PROCESS

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 18-09 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 18-09 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 18-09 for processing until the 2019 amendment cycle.

AMENDMENT REQUEST – CPA 18-10: Comprehensive Plan amendment to change the land use designation of 0.6887 acres from LOW DENSITY RESIDENTIAL to MEDIUM DENSITY RESIDENTIAL. Address: 4311 W. Hood Ave.

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

The timing of the requested amendment is appropriate and there is sufficient information for Council to make an informed decision.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

Yes, the City will be able to conduct sufficient analysis related to this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes, specifically Housing Goal 1: *Support and develop a variety of housing types and densities to meet the diverse need of the population*, Housing Goal 3: *Promote affordable housing for all economic segments of the community*, and Housing Policy 1: *Promote affordable infill residential construction*.

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

There is ample time to review and analyze the request. This parcel is surrounded by Medium Density Residential to the east, west, south and northeast. The property to the north and northwest is designated High Density Residential.

Planning Commission Recommendation: PROCESS

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 18-10 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 18-10 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 18-10 for processing until the 2019 amendment cycle.

AMENDMENT REQUEST – CPA 18-11: Comprehensive Plan amendment to change the land use designation of 8.25 acres from LOW DENSITY RESIDENTIAL to HIGH DENSITY RESIDENTIAL. Address: 5927 & 6009 W. Quinault Ave and 1026 & 1048 N. Lincoln St.

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There is sufficient information for Council to make an informed decision.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

Similar requests were made in 2012, 2013 and 2014. In 2012, Council moved to amend the application to Medium Density Residential. In 2013, the request included only half the land from 2012 and was not approved for processing. In 2014, the application was identical to the 2012 request and was approved for processing, but the applicant withdrew the application prior to the public hearing before the Planning Commission.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes. The Comprehensive Plan identifies a shortage in High Density Residential land within the City if development patterns are to remain the same as growth occurs. The proposal could also help encourage and support development in the Vista Field Redevelopment Area. The proposal is supported by Residential Goal 1 *Provide for attractive, walkable, and well-designed residential neighborhoods, with differing densities and compatible with neighboring areas* as well as Residential Policy 1.3. The proposal is also supported by Residential Goal 3 *Promote a variety of residential densities with a minimum density target of 3 units per acre as averaged throughout the City* as well as Residential Policy 3.4.

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

The proposal is timely and there is adequate information to process this request. The request is similar to the 2012 and 2014 requests, but not identical. This request omits two of the six parcels that were included in the 2012 and 2014 requests, specifically the parcel that makes up the northwest corner of N. Kellogg St. and W. Quinault Ave. and the parcel directly to the south. This area is likely to see change over the next 20 years as the Vista Field Redevelopment Area develops. This particular request is compatible with the type of compact development that is planned for Vista Field and would be a support to the businesses that locate there.

Planning Commission Recommendation: PROCESS

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 18-11 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 18-11 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 18-11 for processing until the 2019 amendment cycle.

AMENDMENT REQUEST – CPA 18-12: Comprehensive Plan amendment to change the land use designation of 18.17 acres from COMMERCIAL to MEDIUM DENSITY RESIDENTIAL. Address: 5603 Ridgeline Dr.

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

The timing of the requested amendment is appropriate and there is sufficient information for Council to make an informed decision.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

Yes, the City will be able to conduct sufficient analysis related to this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes, specifically Residential Goal 4: *Provide more housing opportunities near commercial, transit and employment*, Policy 4.2: *Encourage residential development within commercial areas*, Housing Goal 1: *Support and develop a variety of housing types and densities to meet the diverse need of the population* and Housing Goal 3: *Promote affordable housing for all economic segments of the community*.

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

The proposal is timely and there is adequate information to process this request. The proposal would create more opportunity for housing of all forms as well as providing necessary population to further encourage commercial development within the Southridge area. In addition it allows for residential development in a primarily commercial area that is difficult to develop under the mixed use standards due to steep slopes.

Planning Commission Recommendation: PROCESS

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 18-12 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 18-12 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 18-12 for processing until the 2019 amendment cycle.

AMENDMENT REQUEST – CPA 18-13: Comprehensive Plan amendment to change the land use designation of 15.84 acres from COMMERCIAL to MEDIUM DENSITY RESIDENTIAL. Address: 4001 S. Zintel Way

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

The timing of the requested amendment is appropriate and there is sufficient information for Council to make an informed decision.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

Yes, the City will be able to conduct sufficient analysis related to this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes, specifically Residential Goal 4: *Provide more housing opportunities near commercial, transit and employment*, Policy 4.2: *Encourage residential development within commercial areas*, Housing Goal 1: *Support and develop a variety of housing types and densities to meet the diverse need of the population* and Housing Goal 3: *Promote affordable housing for all economic segments of the community*.

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

The proposal is timely and there is adequate information to process this request. The proposal would create more opportunity for housing of all forms as well as providing necessary population to further encourage commercial development within the Southridge area.

Planning Commission Recommendation: PROCESS

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 18-13 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 18-13 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 18-13 for processing until the 2019 amendment cycle.

AMENDMENT REQUEST – CPA 18-14: Comprehensive Plan amendment to change the land use designation of 3.235 acres from COMMERCIAL to MIXED USE. Address: 1016 W. Columbia Dr.

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

The timing of the requested amendment is appropriate and there is sufficient information for Council to make an informed decision.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

It is likely that the City will be able to conduct sufficient analysis related to this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

The proposal has the potential to implement several goals of the Comprehensive Plan including Residential Goals 3 and 4, Commercial Goal 3 and Urban Design Goal 1. The amendment could also hasten mixed use development as envisioned in the Bridge-to-Bridge River-to-Railroad Revitalization Plan (BBRR plan), which is part of the Comprehensive Plan, however it will be at the expense of the Commercial Auto Row (CAR) zone that was established and vetted in the BBRR plan and has only been in place since the end of October 2017.

Is the amendment better addressed through another planning process such as a sub-area plan update?

It is possible that a sub-area plan update may be more appropriate; however adopted sub-area plans are part of the comprehensive plan.

Staff Conclusions

The proposal will amend the newly implemented BBRR plan. There is a similar proposal on three parcels directly to the west of this one. The proposed changes could encourage the area to develop by allowing mixed use development the properties fronting W. Columbia Dr. at the base of the Blue Bridge. The proposed change may also create a better entry point into the mixed use zone that is currently established behind the CAR zone, however it also lessens one of the widely discussed aspects of the BBRR plan: the CAR zone and preservation of the frontage along Columbia Dr. between the Blue Bridge and N. Fruitland St. for automobile sales and services.

Planning Commission Recommendation: DEFER

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 18-14 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 18-14 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 18-14 for processing until the 2019 amendment cycle.

AMENDMENT REQUEST – CPA 18-15: Comprehensive Plan amendment to change the land use designation of 1.10 acres from COMMERCIAL to MIXED USE. Address: 1116 W. Columbia Dr. and 2 unaddressed abutting parcels

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

The timing of the requested amendment is appropriate and there is sufficient information for Council to make an informed decision.

Will the City will be able to conduct sufficient analysis, develop policy and related development regulations?

It is likely that the City will be able to conduct sufficient analysis related to this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

The proposal has the potential to implement several goals of the Comprehensive Plan including Residential Goals 3 and 4, Commercial Goal 3 and Urban Design Goal 1. The amendment could also hasten mixed use development as envisioned in the Bridge-to-Bridge River-to-Railroad Revitalization Plan (BBRR plan), which is part of the Comprehensive Plan, however it will be at the expense of the Commercial Auto Row zone that was established and vetted in the BBRR plan and has only been in place since the end of October 2017.

It is possible that a sub-area plan update may be more appropriate; however adopted sub-area plans are part of the comprehensive plan.

Staff Conclusions

The proposal will amend the newly implemented BBRR plan. There is a similar proposal on the parcel directly to the east of these. The proposed changes could encourage the area to develop by allowing mixed use development the properties fronting W. Columbia Dr. at the base of the Blue Bridge. The proposed change may also create a better entry point into the mixed use zone that is currently established behind the CAR zone, however it also lessens one of the widely discussed aspects of the BBRR plan: the CAR zone and preservation of the frontage along Columbia Dr. between the Blue Bridge and N. Fruitland St. for automobile sales and services.

Planning Commission Recommendation: DEFER

Available Motions

Motion to Accept

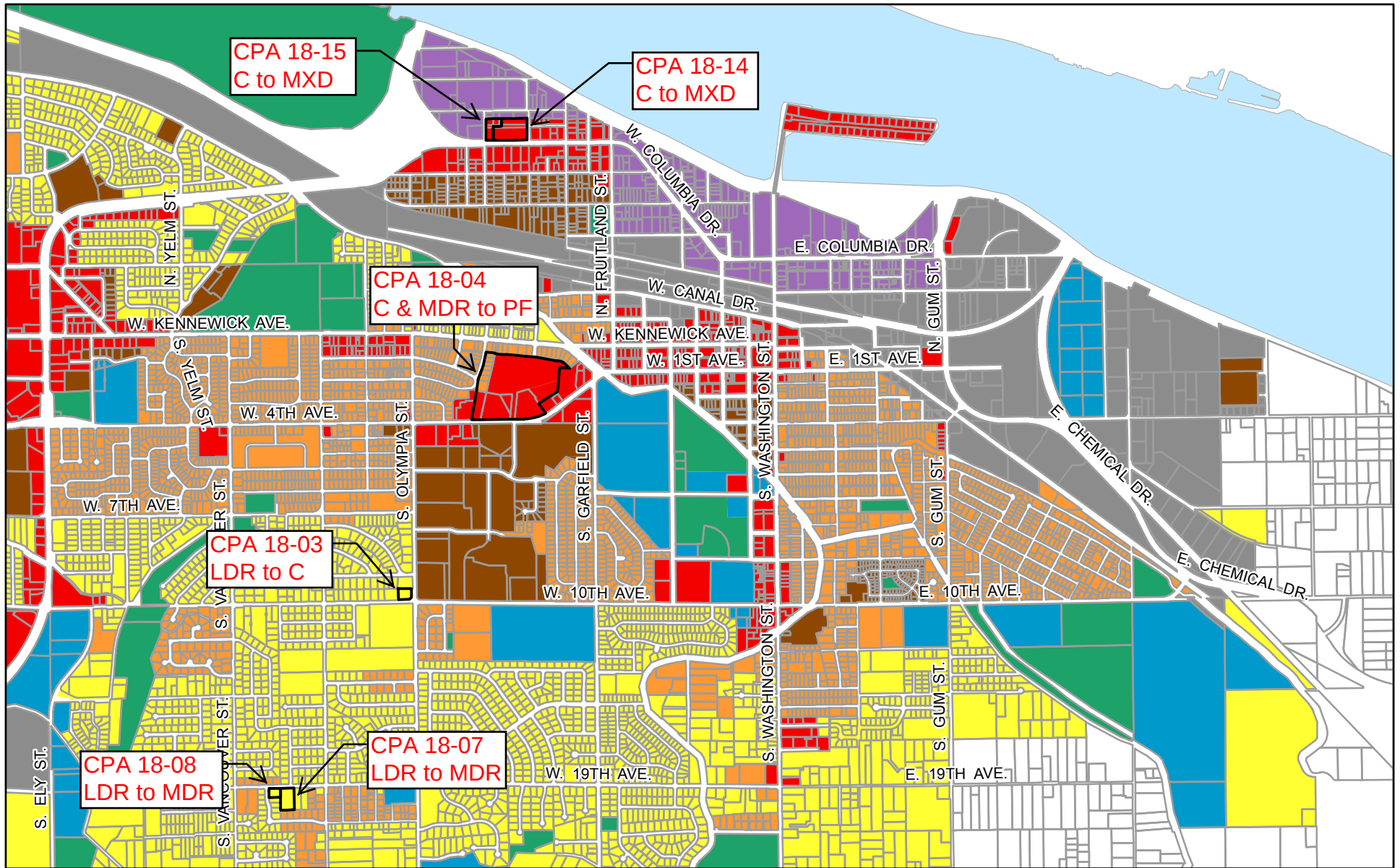
I move to recommend that City Council accept CPA 18-15 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 18-15 for processing.

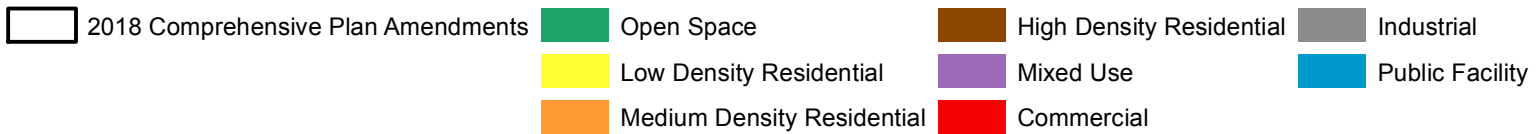
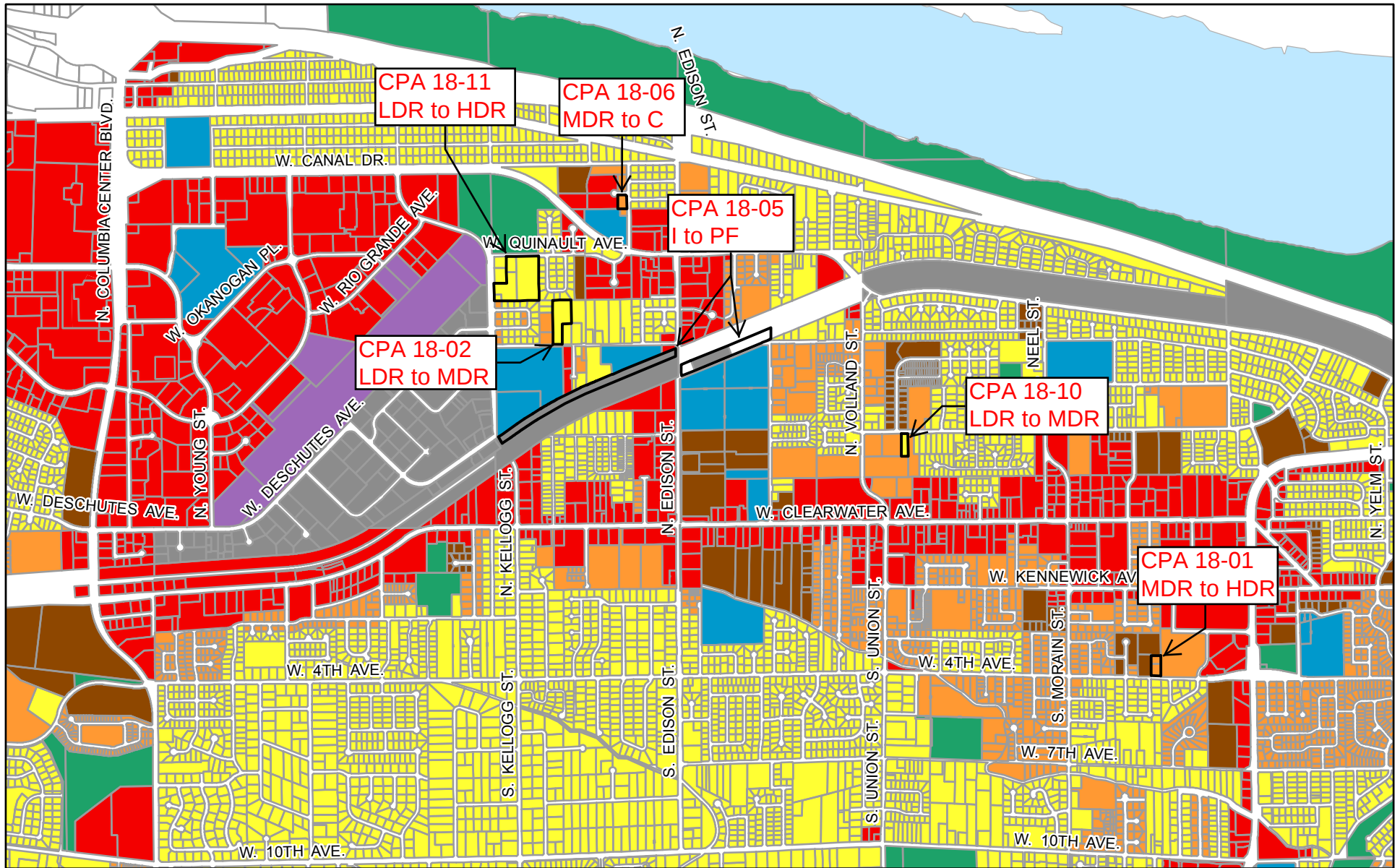
Motion to Defer

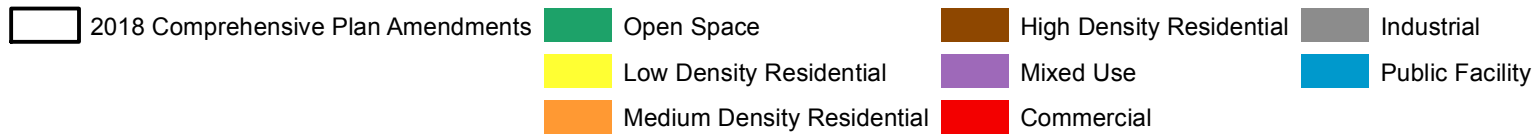
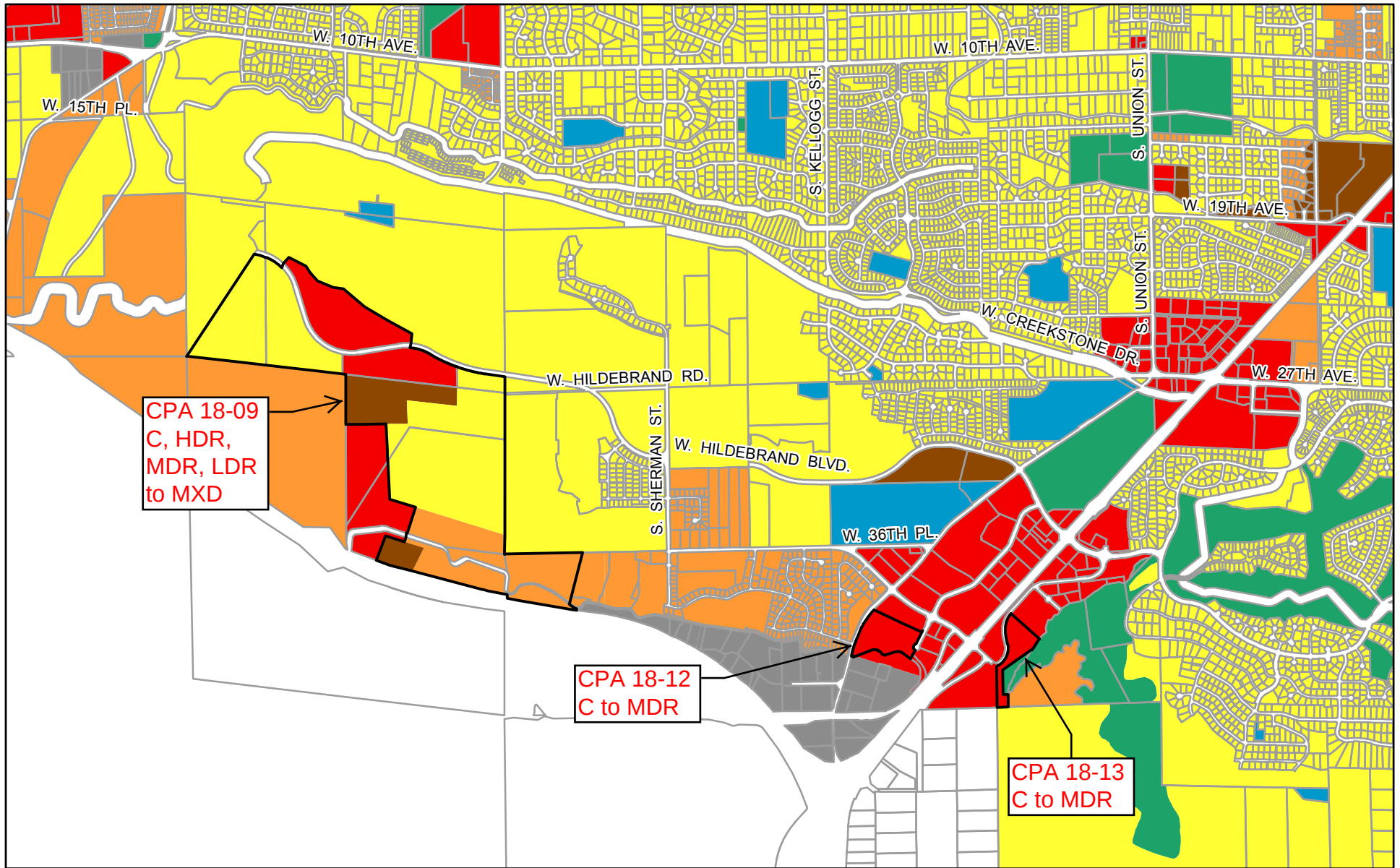
I move to recommend that City Council defer CPA 18-15 for processing until the 2019 amendment cycle.



- | | | | |
|---|--|--|---|
|  2018 Comprehensive Plan Amendments |  Open Space |  High Density Residential |  Industrial |
| |  Low Density Residential |  Mixed Use |  Public Facility |
| |  Medium Density Residential |  Commercial | |







2018 Comprehensive Plan Amendment Docket Review

City Council Meeting

June 19, 2018

Amendment Process

- Application Window: March 1 – May 1
- Planning Commission reviews applications
- City Council establishes docket
- Staff processes docketed applications
- Planning Commission Public Hearing
- City Council Decision Meeting
- 60-day Appeal Period

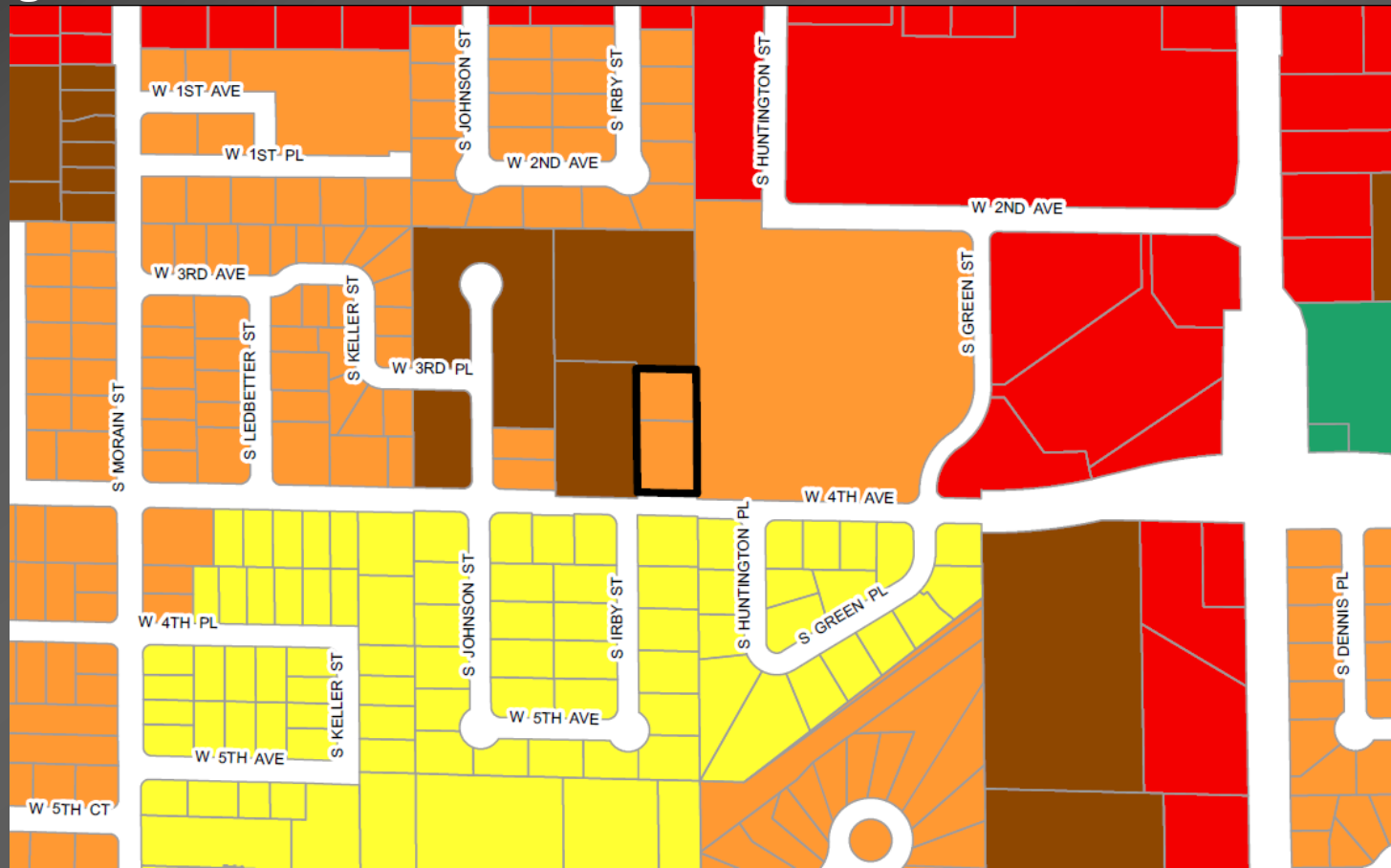
Docket Review Criteria

KMC 4.12.110 (5)(c):

- i. Timing of the requested amendment is appropriate and Council will have sufficient information to make an informed decision;
- ii. The City will be able to conduct sufficient analysis, develop policy and related development regulations;
- iii. The requested amendment has not been recently rejected by Council;
- iv. The amendment will further implement the intent of the City's adopted Comprehensive Plan; and
- v. The amendment is not better addressed through another planning process such as a sub-area plan update.

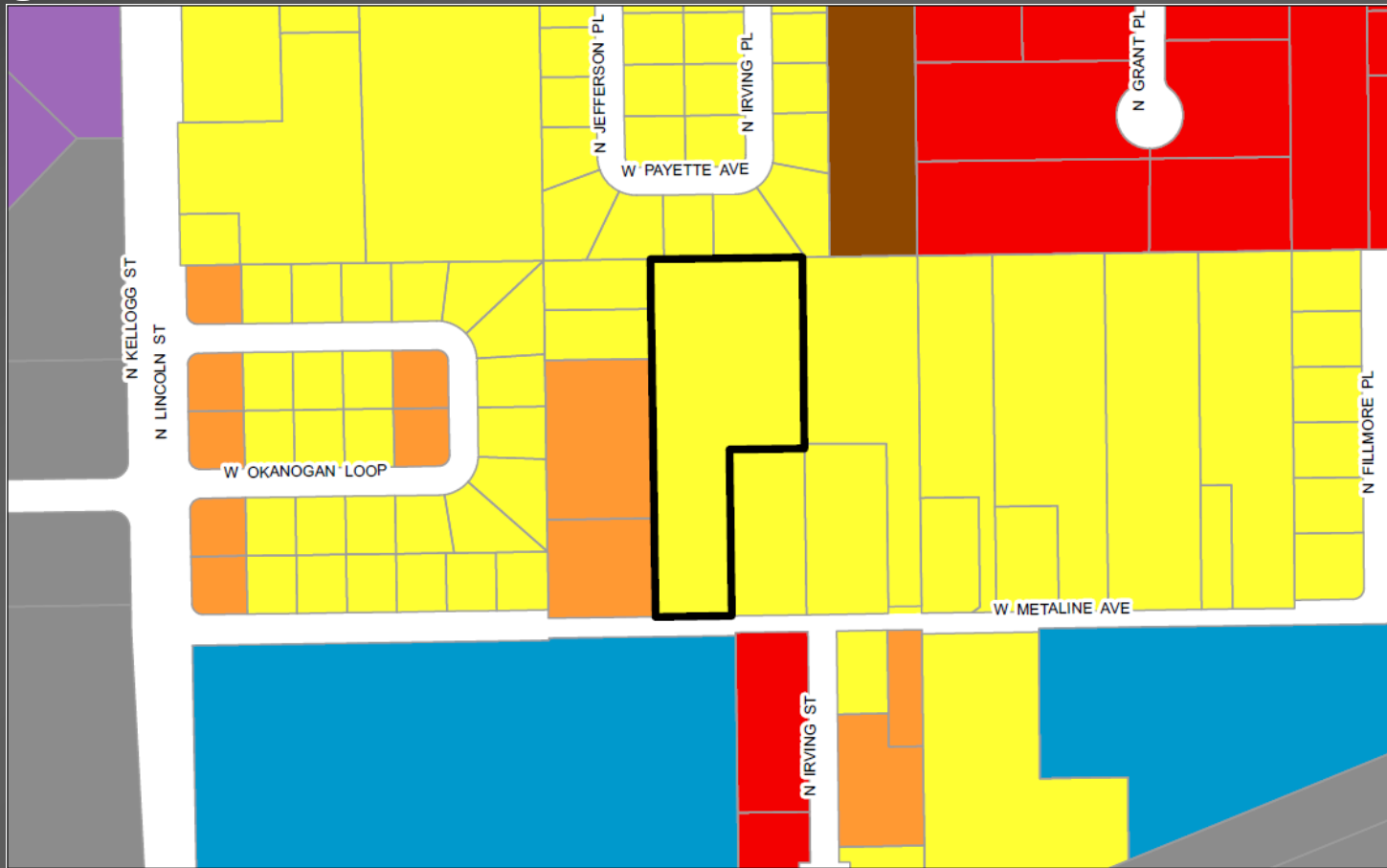
CPA 18-01

- Medium Density Residential to High Density Residential
- 0.95 acres
- 3120 W. 4th Ave.
- David & Sheryl Katcher
- Planning Commission Recommendation: **PROCESS**



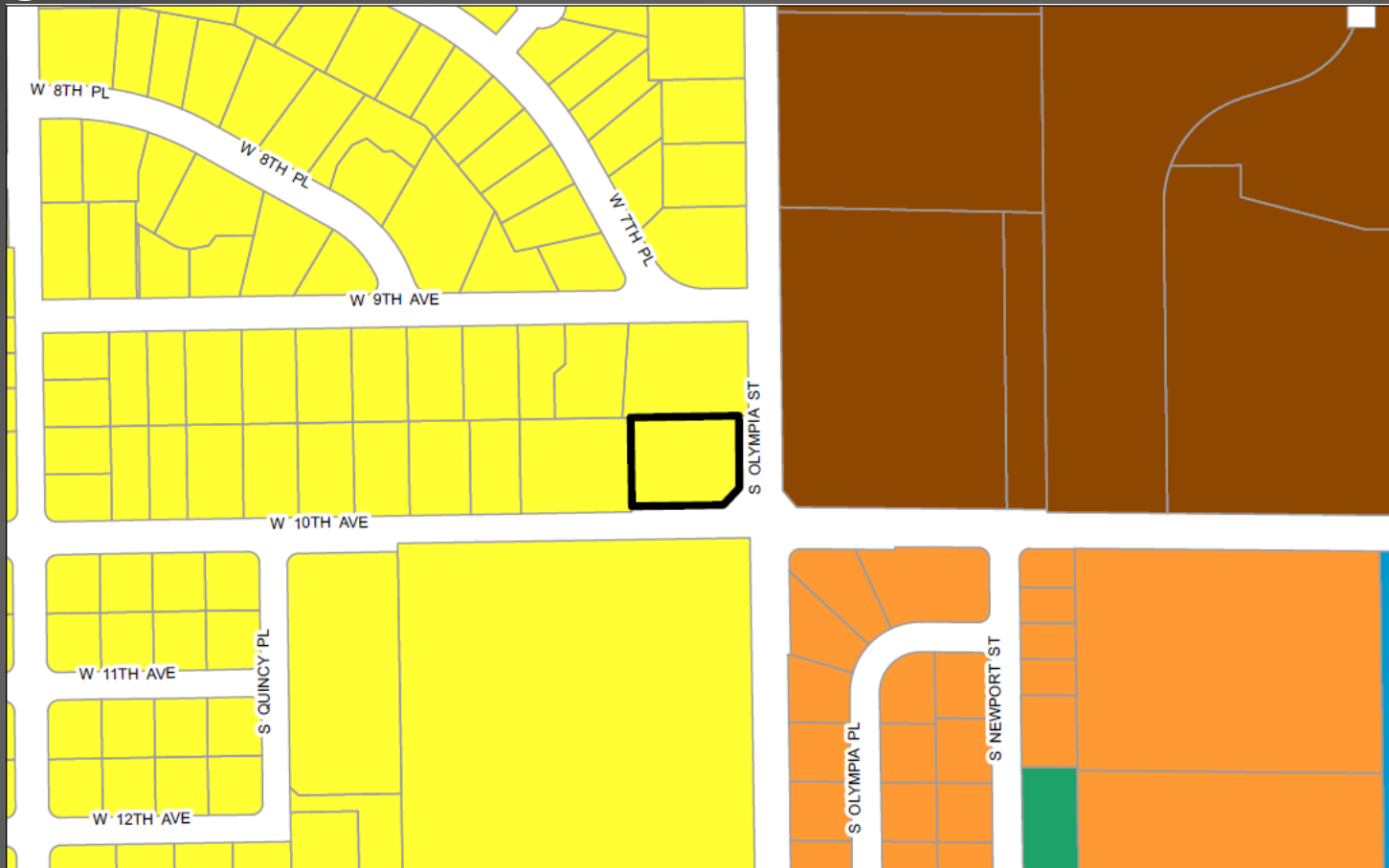
CPA 18-02

- Low Density Residential to Medium Density Residential
- 2.5 acres
- 5710 W. Metaline Ave.
- Sam Davari
- Planning Commission Recommendation: **PROCESS**



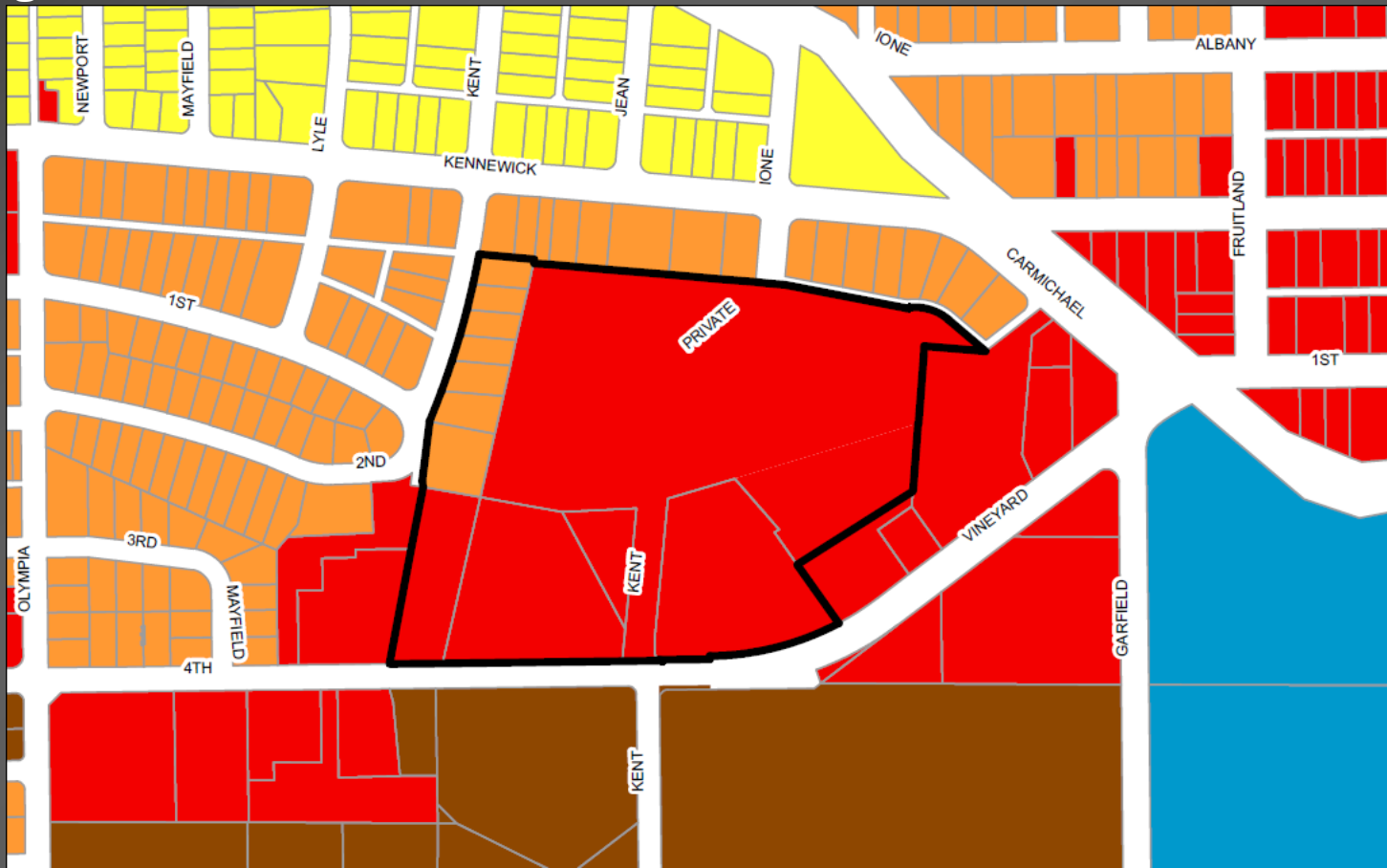
CPA 18-03

- Low Density Residential to Commercial
- 0.7022 acres
- 1400 W. 10th Ave.
- Bruce Baker, N2K Design
- Planning Commission Recommendation: **PROCESS**



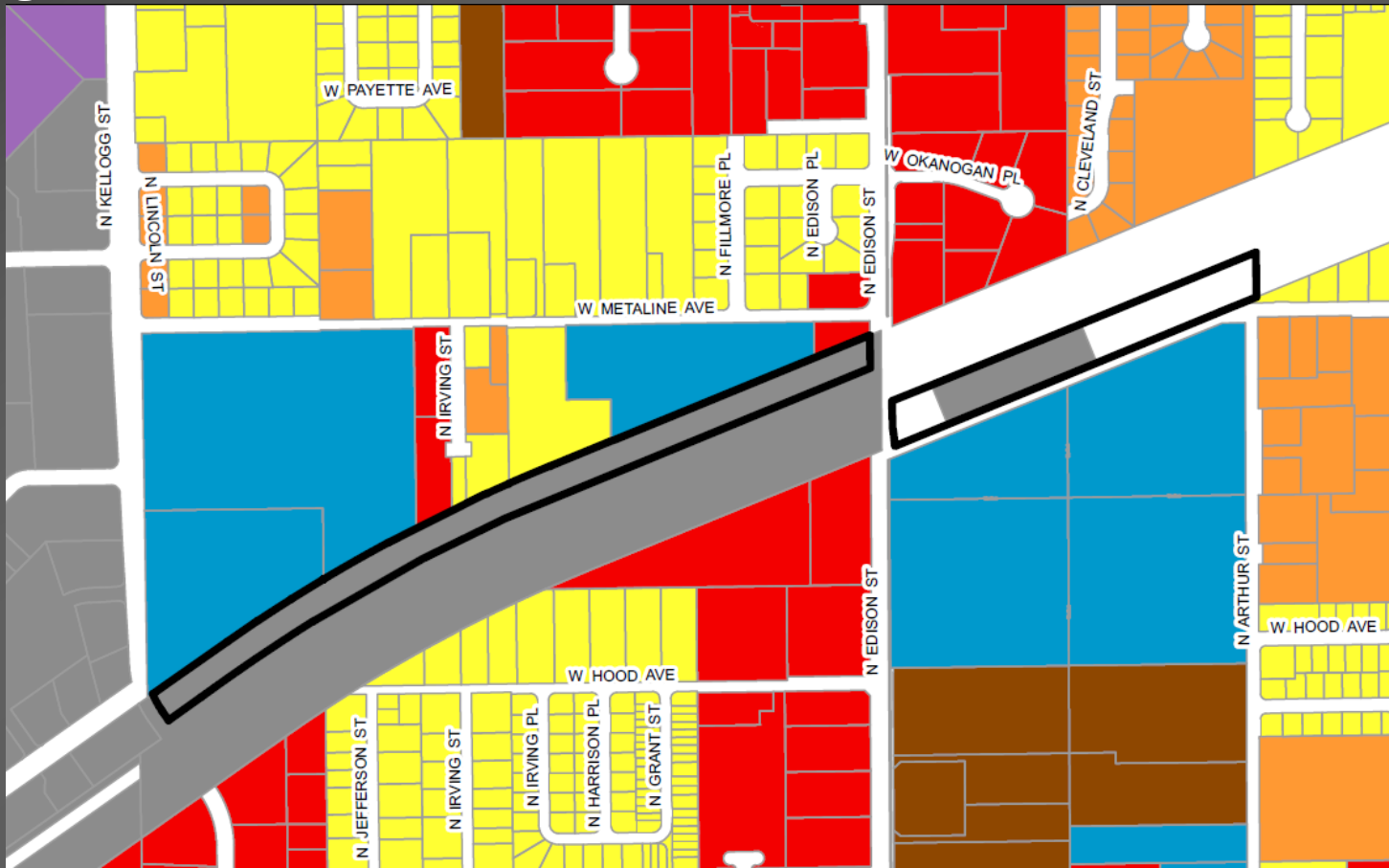
CPA 18-04

- Commercial & Medium Density Residential to Public Facility
- 23.15 acres
- 930 & 1000 W. 4th Ave., 830 W. Vineyard Dr., 13, 17, 21, 25, 29, 105 & 109 S. Kent St.
- Kennewick School District
- Planning Commission Recommendation: **PROCESS**



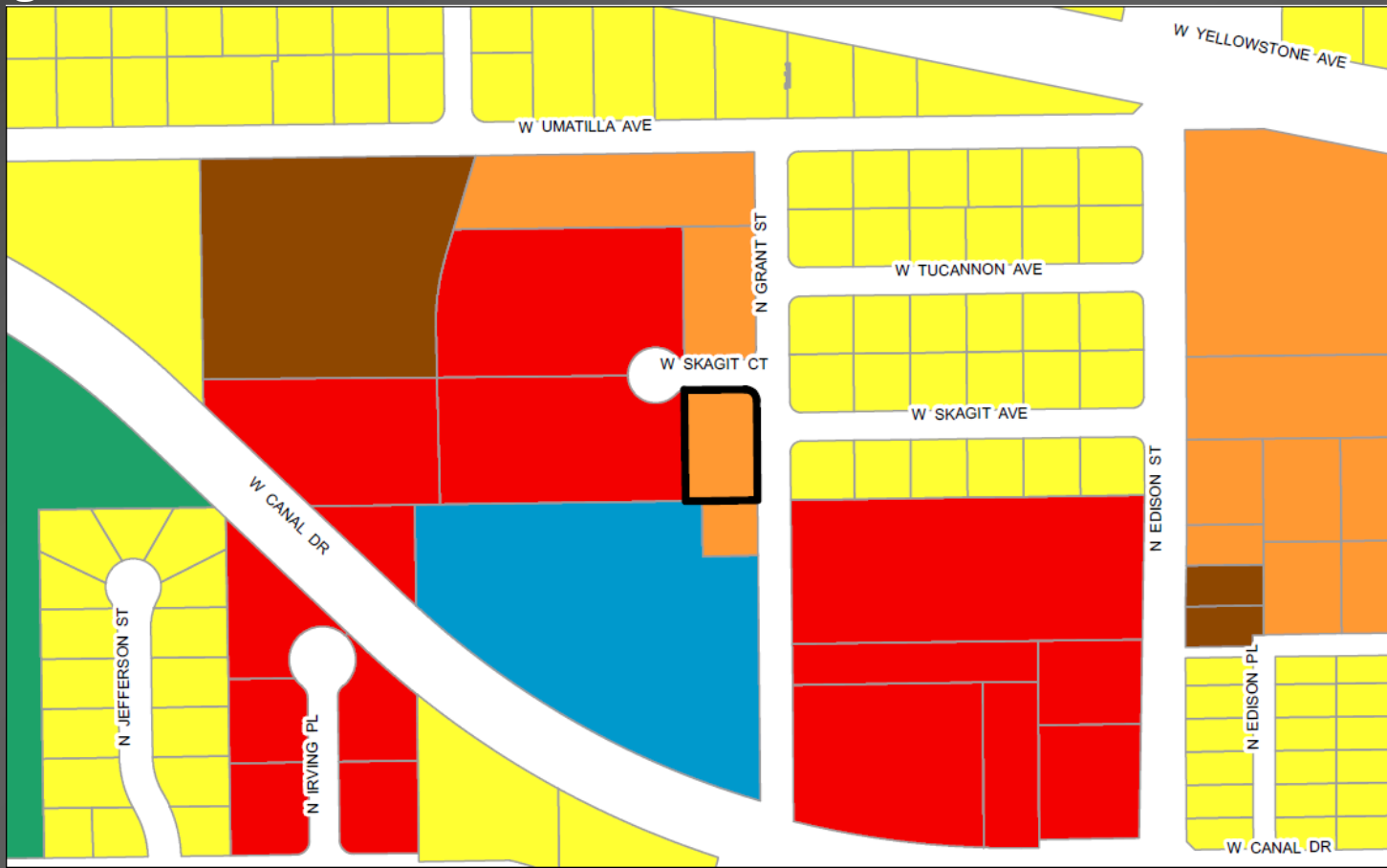
CPA 18-05

- Industrial to Public Facility
- 11.56 acres
- BNSF ROW extending from N. Arthur St. to Kellogg St.
- Kennewick School District
- Planning Commission Recommendation: **PROCESS**



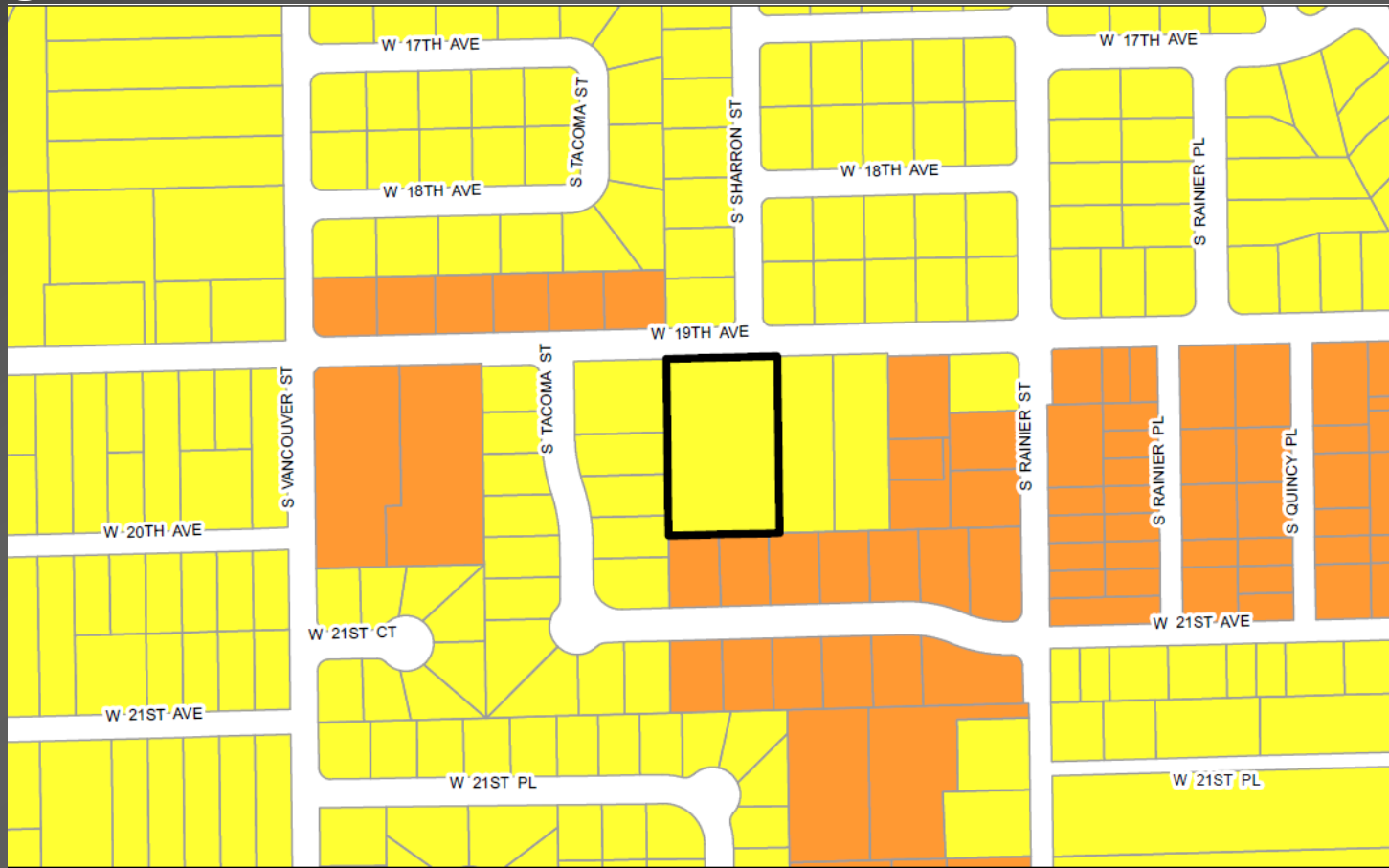
CPA 18-06

- Medium Density Residential to Commercial
- 0.60 acres
- 1369 N. Grant St.
- Tri-City Court Club/Carlton Cadwell
- Planning Commission Recommendation: **PROCESS**



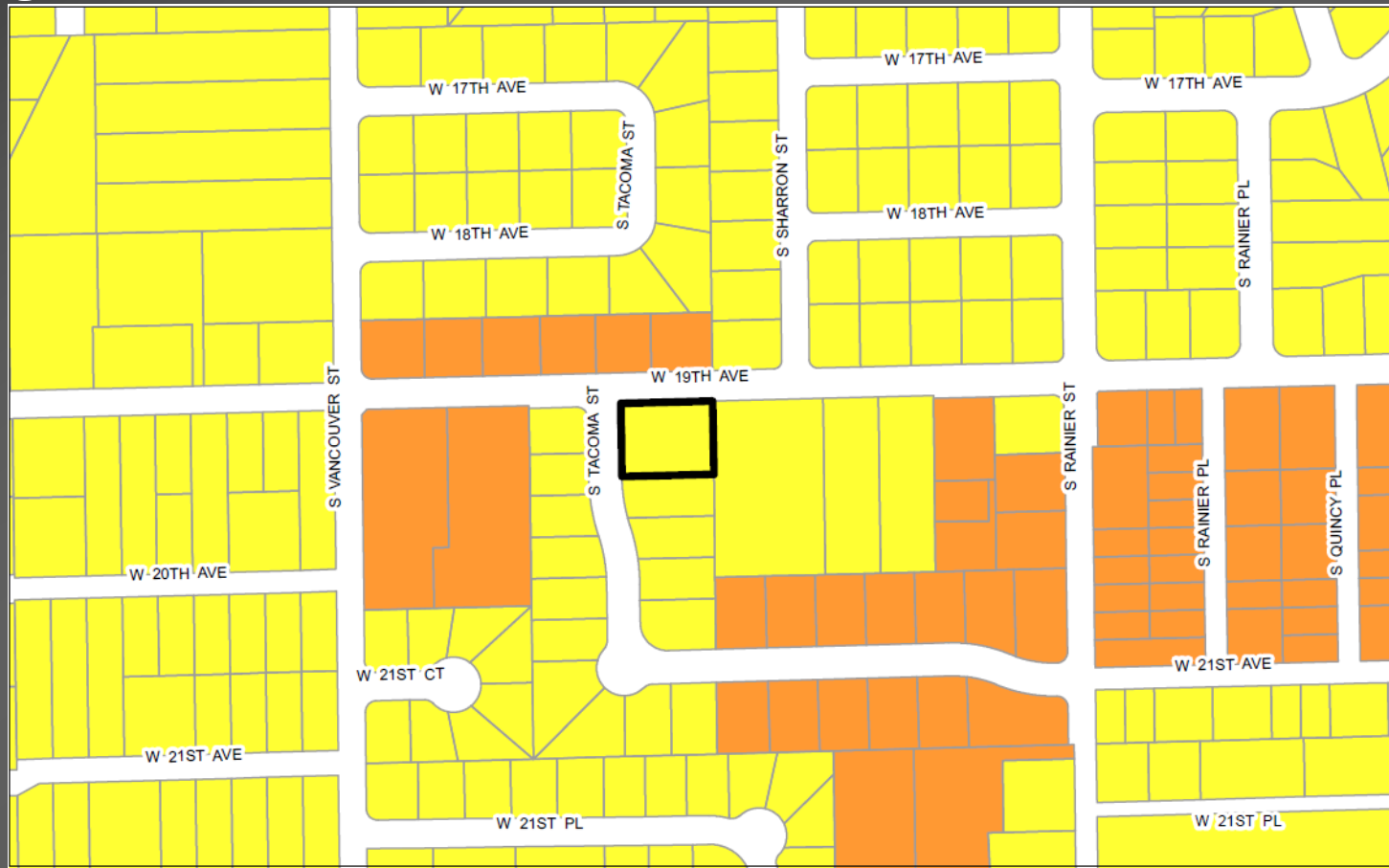
CPA 18-07

- Low Density Residential to Medium Density Residential
- 1.47 acres
- 1903 W. 19th Ave.
- BMB Development
- Planning Commission Recommendation: **PROCESS**



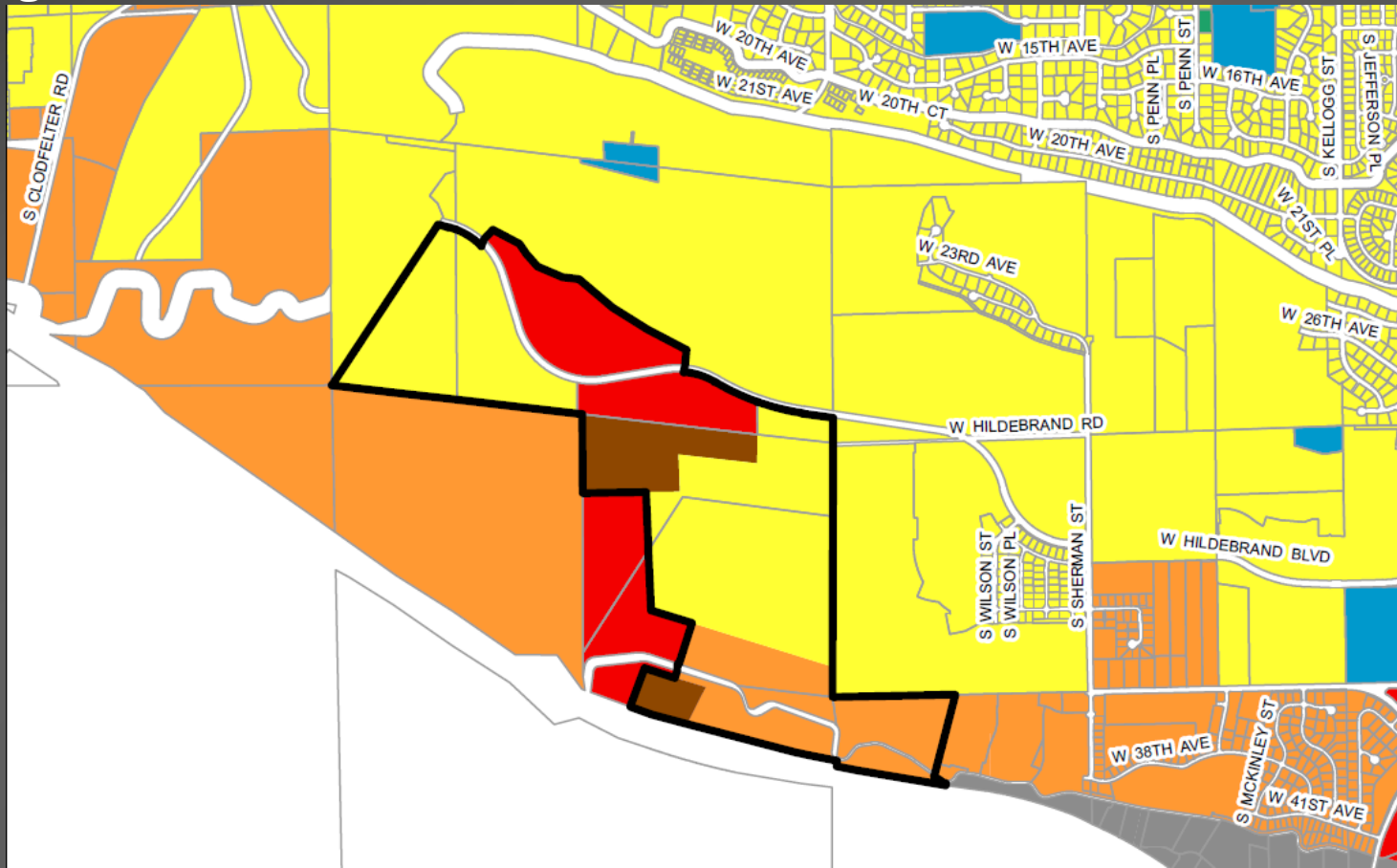
CPA 18-08

- Low Density Residential to Medium Density Residential
- 0.23 acres
- 1917 W. 19th Ave.
- BMB Development
- Planning Commission Recommendation: **PROCESS**



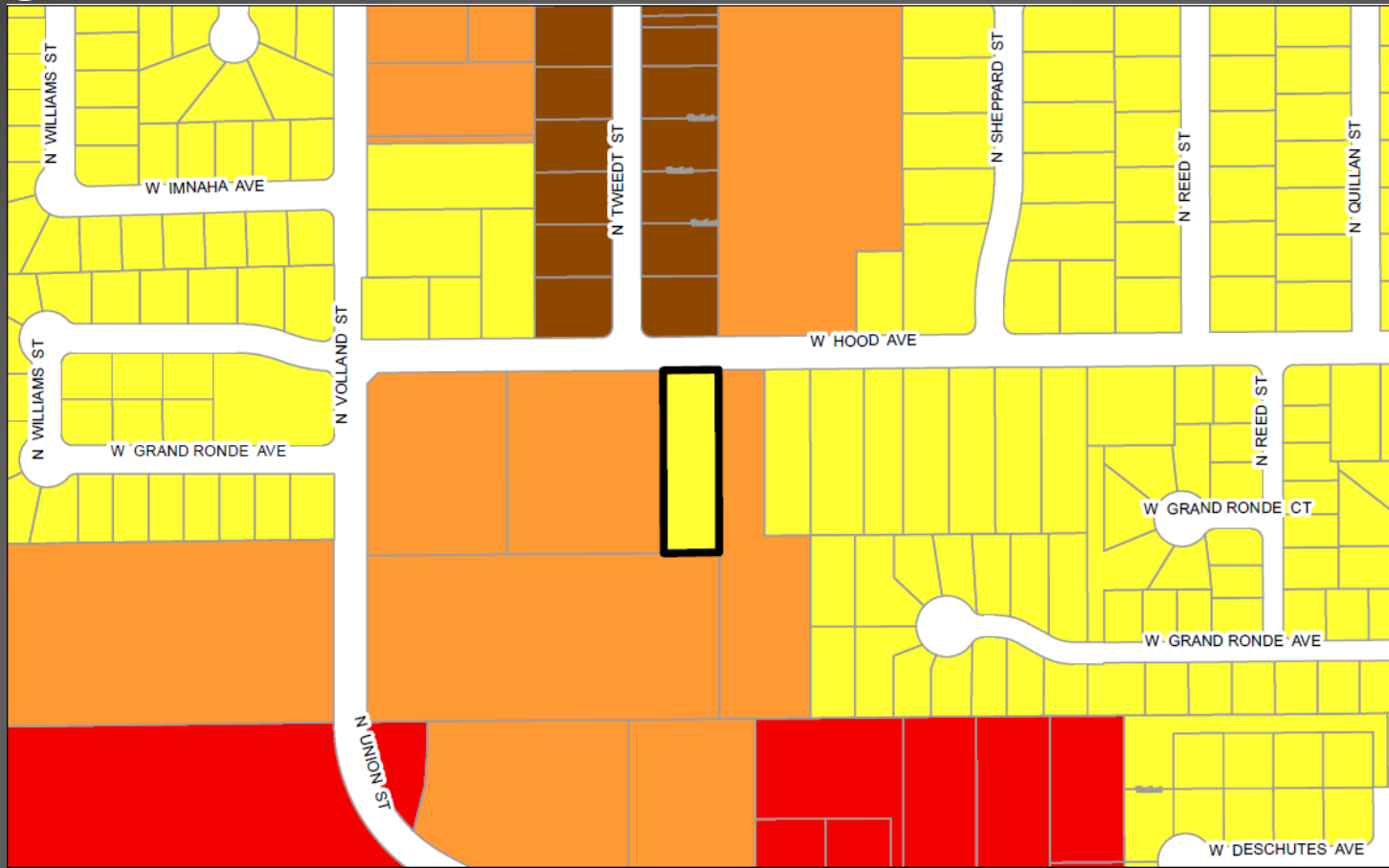
CPA 18-09

- Commercial, Low, Medium & High Density Residential to Mixed Use
- 286.79 acres
- 8125, 8428, 8598 Bob Olsen Parkway and 4 other unaddressed abutting parcels
- Marcus Fullard-Leo
- Planning Commission Recommendation: **PROCESS**



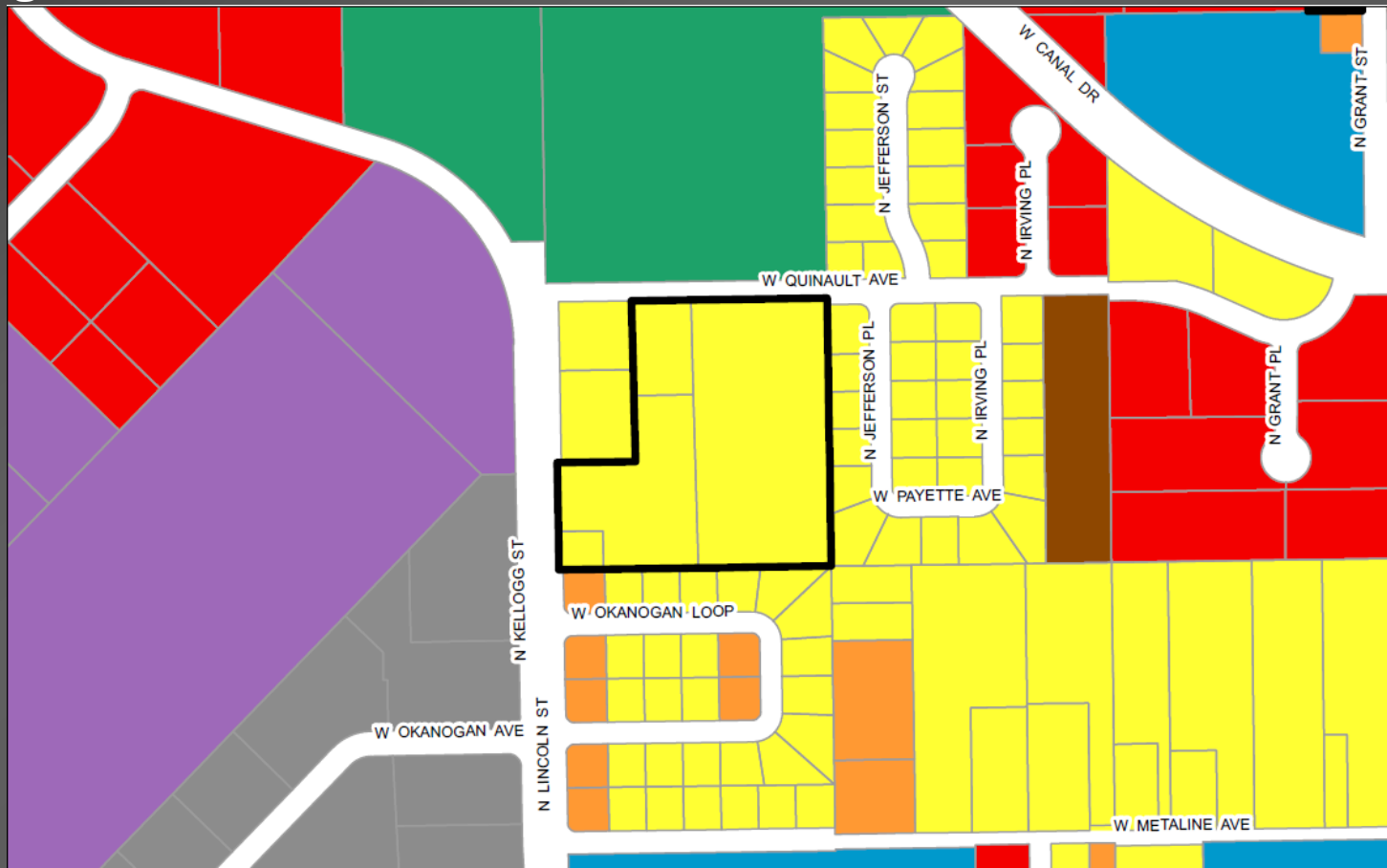
CPA 18-10

- Low Density Residential to Medium Density Residential
- 0.6887 acres
- 4311 W. Hood Ave.
- Jeffrey Hoyer
- Planning Commission Recommendation: **PROCESS**



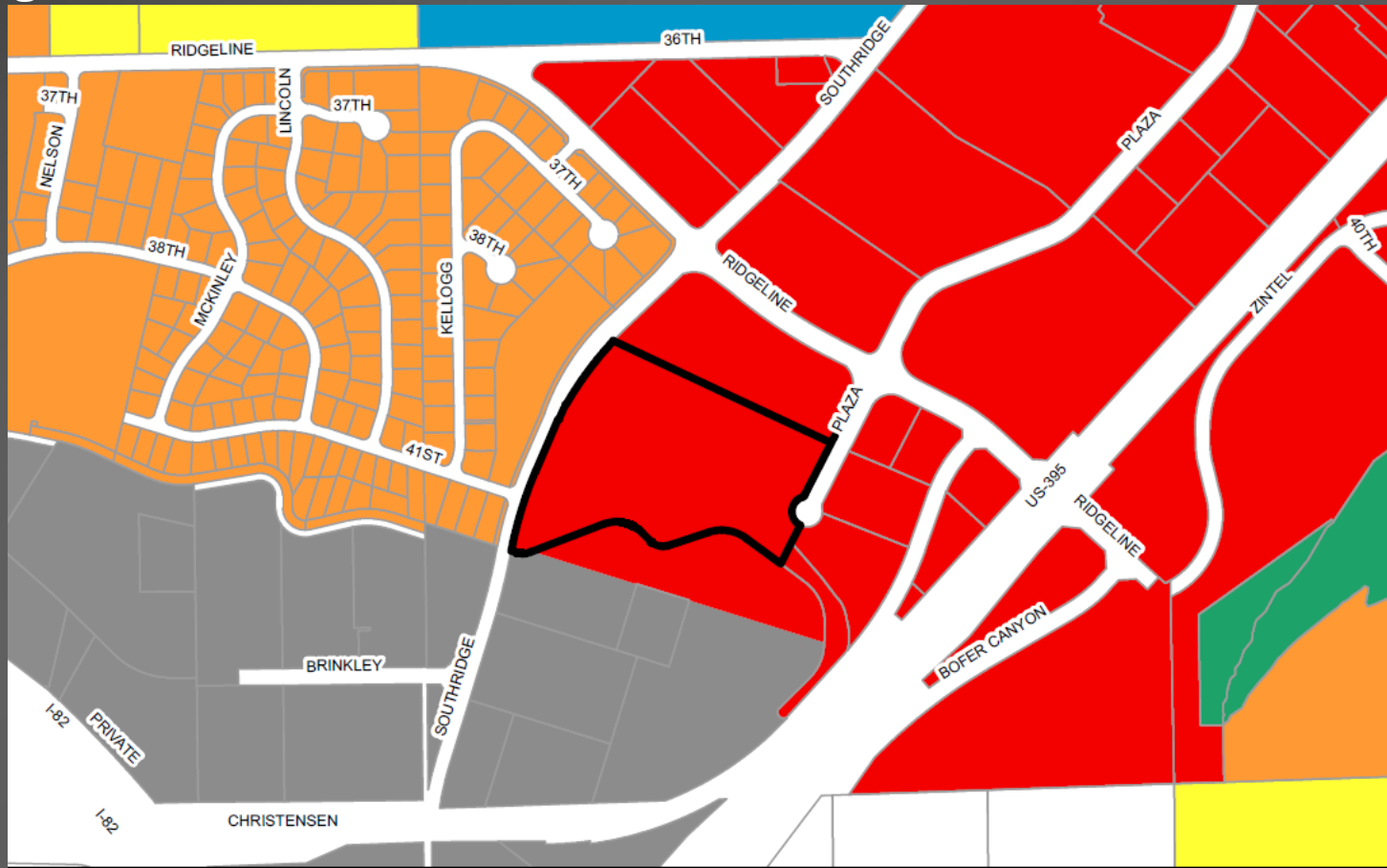
CPA 18-11

- Low Density Residential to High Density Residential
- 8.25 acres
- 5927 & 6009 W. Quinault Ave and 1026 & 1048 N. Lincoln St.
- Jose Chavallo
- Planning Commission Recommendation: **PROCESS**



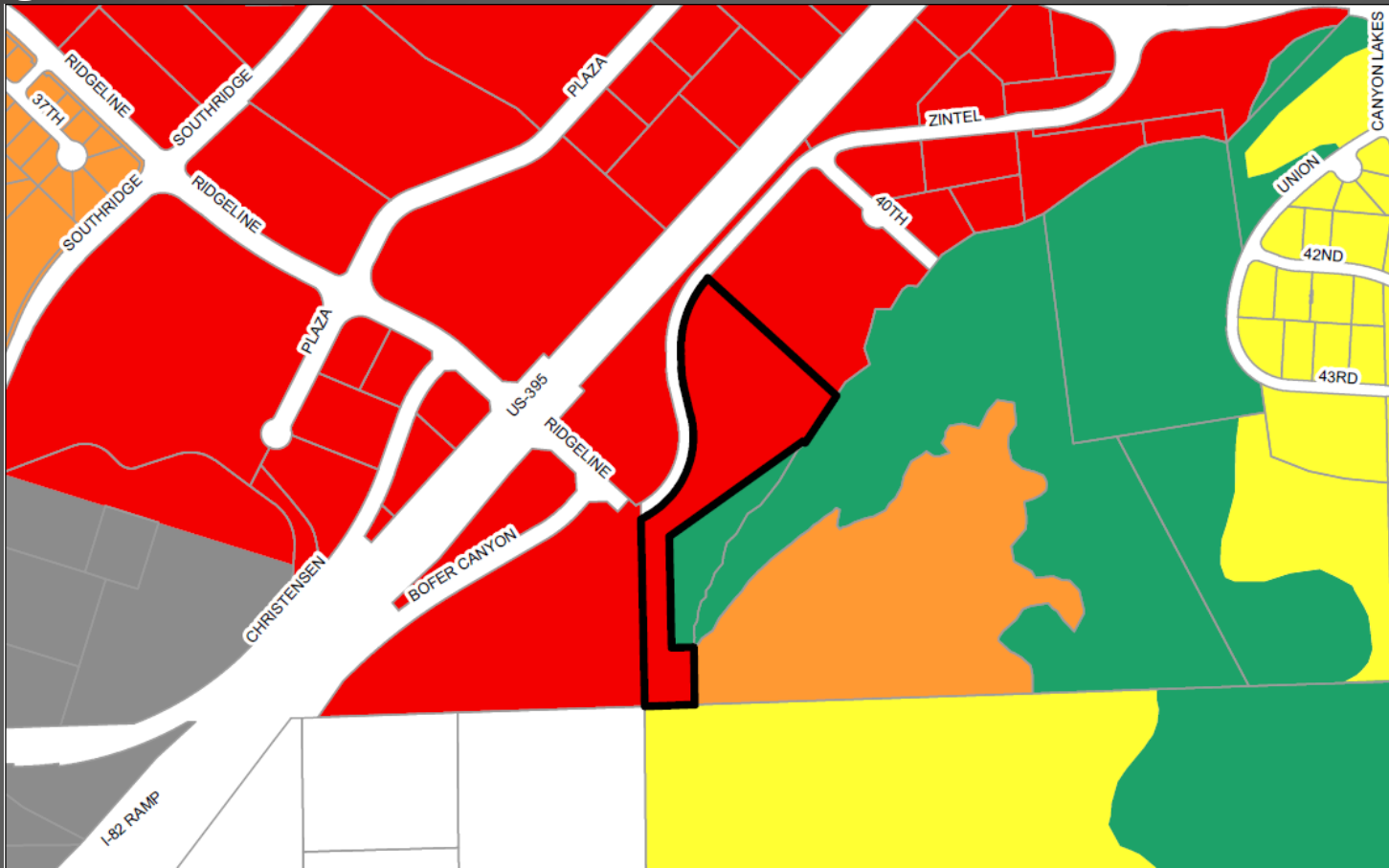
CPA 18-12

- Commercial to Medium Density Residential
- 18.17 acres
- 5603 Ridgeline Dr.
- Knutzen Engineering
- Planning Commission Recommendation: **PROCESS**



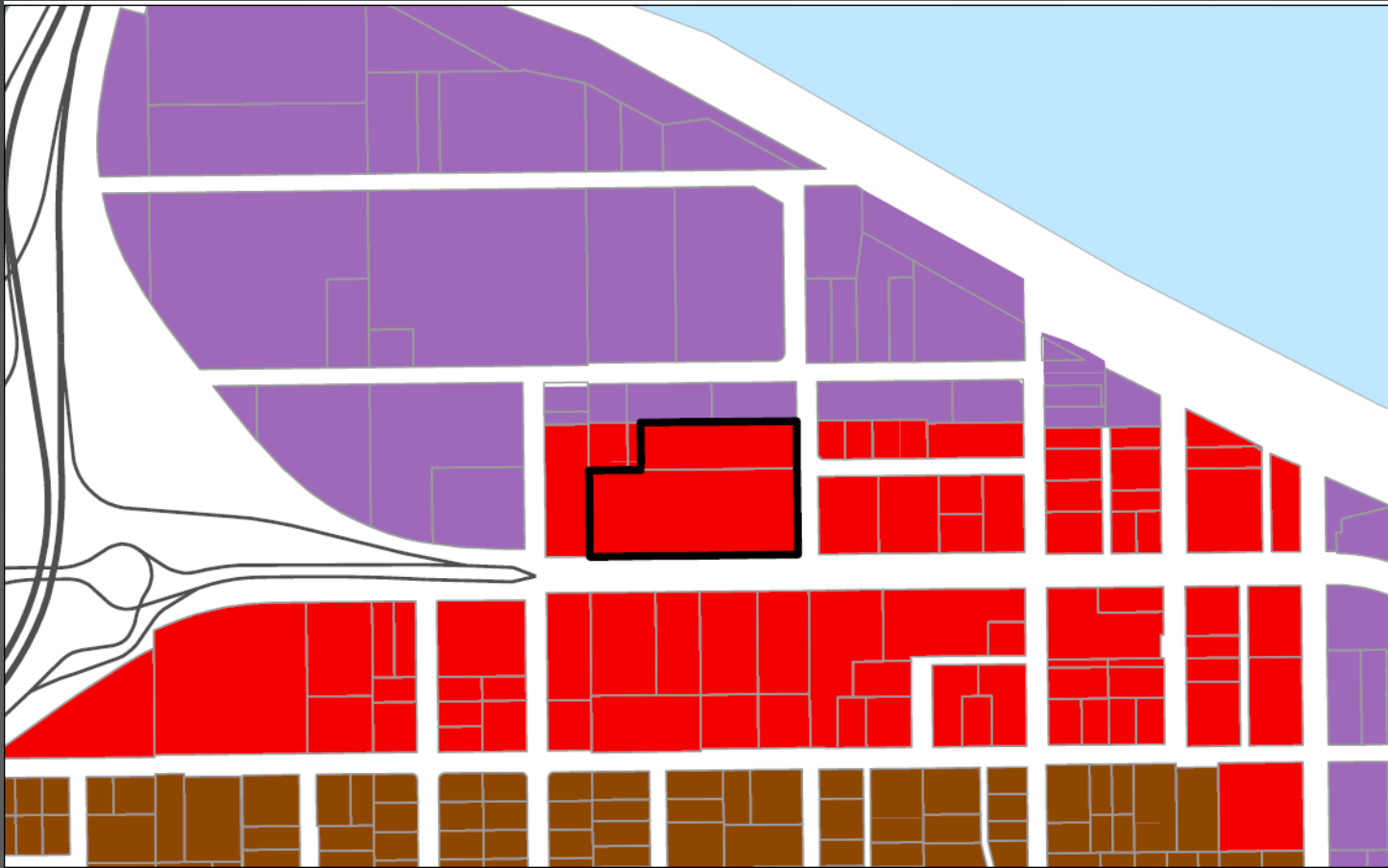
CPA 18-13

- Commercial to Medium Density Residential
- 15.84 acres
- 4001 S. Zintel Way
- Knutzen Engineering
- Planning Commission Recommendation: **PROCESS**



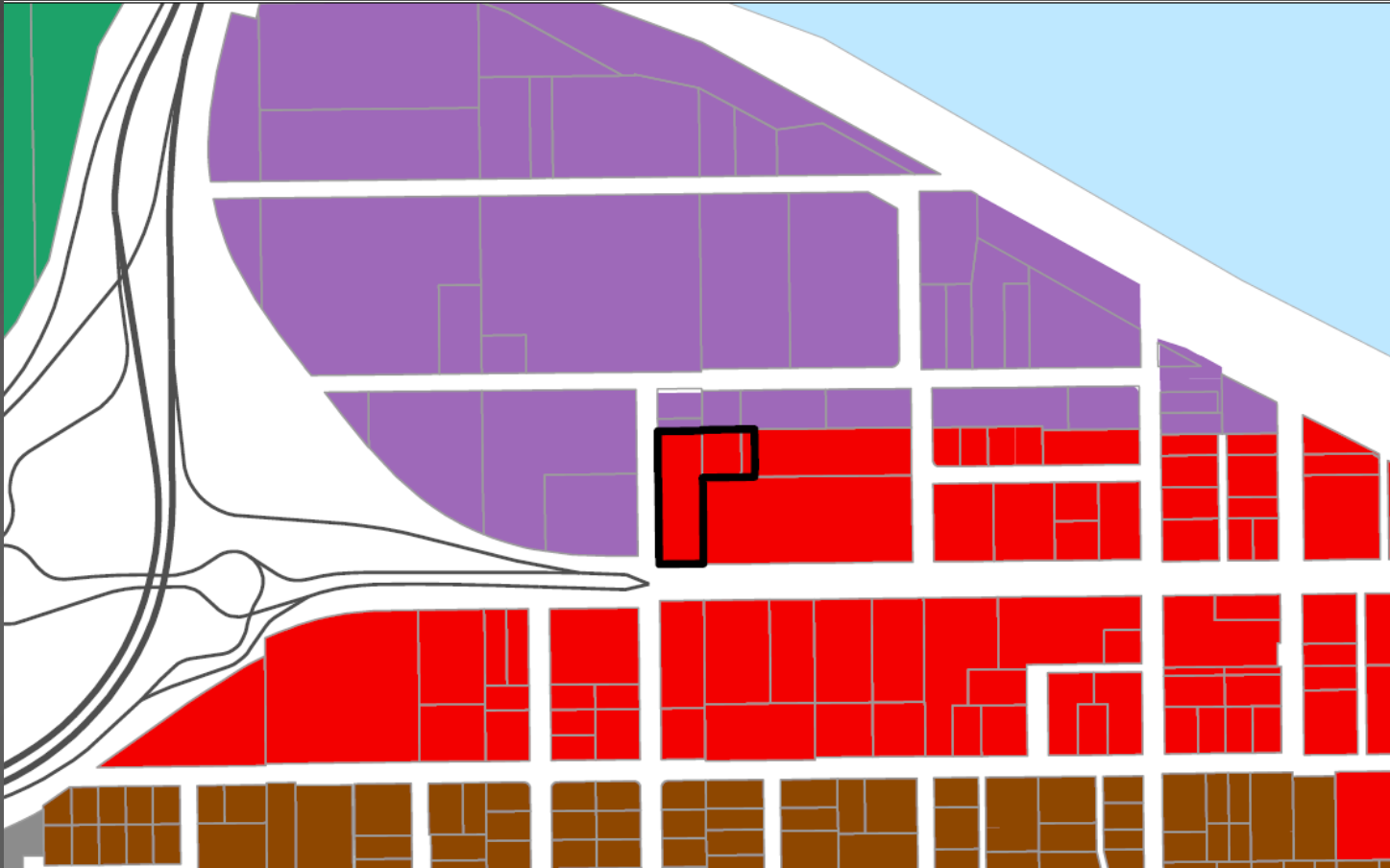
CPA 18-14

- Commercial to Mixed Use
- 3.235 acres
- 1016 W. Columbia Dr.
- Overturf Properties, LLC
- Planning Commission Recommendation: **DEFER to 2019**



CPA 18-15

- Commercial to Mixed Use
- 1.10 acres
- 1116 W. Columbia Dr.
- BW Land, LLC/Steve & Judy West
- Planning Commission Recommendation: **DEFER to 2019**



Questions?



City Council Meeting Schedule July 2018

July 3, 2018
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

July 10, 2018
Tuesday, 6:30 p.m.

SPECIAL MEETING – Tentative

WORKSHOP MEETING – TO COMMENCE
IMMEDIATELY FOLLOWING ADJOURNMENT OF
SPECIAL MEETING

1. CHIP Volunteers Update
2. 4th of July Update
3. Toyota Center Capital Update

July 17, 2018
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

July 24, 2018
Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Code Enforcement Update
2. ASR & Water Capacity Update
3. Southridge Regional Stormwater Facility

July 31, 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

July 2018
Updated 6/13/18