



City Council Meeting Schedule September 2018

September 4, 2018
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

September 11, 2018
Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Police Department Update
2. Fire Department Update
3. City Attorney Department Update

September 18, 2018
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

September 25, 2018
Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Annual Comp Plan Amendments
2. Urban Growth Area: Benton County Comp Plan Amendment
3. Community Planning Department Update
4. Budget Assumptions

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

September 2018
Updated 8/7/18



CITY COUNCIL REGULAR MEETING AGENDA

**Tuesday, September 4, 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

- Attendance Matters Proclamation

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 August 21, 2018.
- b. (1) Motion to approve Claims Roster August 10, 2018.
(2) Motion to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for June 2018.
(3) Motion to approve the Claims Roster for Columbia Golf Course Account for July 2018.
- c. Motion to approve Payroll Roster for August 15, 2018.
- d. Motion to approve increasing the project budget by \$322,000 and award the contract to O'Brien Construction Co. for the Columbia Park Clubhouse for \$1,101,911, plus a 10% contingency of \$110,191 and authorize the City Manager sign the contract.
- e. Motion to authorize the Mayor to sign a Right of Way Easement with Benton Public Utilities District No. 1.
- f. Motion to accept the work of Total Site Services for the Contract 17-029, Hansen Park Improvements in the amount of 396,285.11.

4. VISITORS

5. ORDINANCES/RESOLUTIONS

- a. Ordinance 5760: Sit-Lie Law

6. PUBLIC HEARINGS/MEETINGS

7. NEW BUSINESS

- a. Legal Fees Defending Recall Petition

8. UNFINISHED BUSINESS

9. COUNCIL COMMENTS/DISCUSSION

10. ADJOURNMENT

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

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Proclamation

WHEREAS, good attendance in school is essential to student achievement, learning and progress toward graduation; and

WHEREAS, chronic absence – missing 10 percent, two or three days a month, or more – is a proven predictor of academic trouble and dropout rates, and weakens our communities and our local economy; and

WHEREAS, the impact of chronic absence hits low-income students and children of color particularly hard and exacerbates the achievement gap that separates these students from their peers if they lack the resources to make up lost time, or face systemic barriers to getting to school; such as unreliable transportation, lack of access to health care, unstable or unaffordable housing; and

WHEREAS, absenteeism also undermines efforts to improve struggling schools, since it is hard to measure improvements in classroom instruction if students are not in class to benefit from them; and

WHEREAS, schools and community partners can reach out more frequently to absent students to determine why they are missing school and what would help them attend more regularly; and

WHEREAS, all students, even those who show up regularly, are affected by chronic absence because teachers must spend time reviewing for students who missed lessons; and

WHEREAS, chronic absence can be significantly reduced when schools, parents and communities work together to monitor and promote good attendance and address hurdles that keep children from getting to school, NOW, THEREFORE,

I, DON BRITAIN, Mayor of the City of Kennewick, Washington, do hereby proclaim our city will stand with the nation in recognizing September as

“ATTENDANCE AWARENESS MONTH”

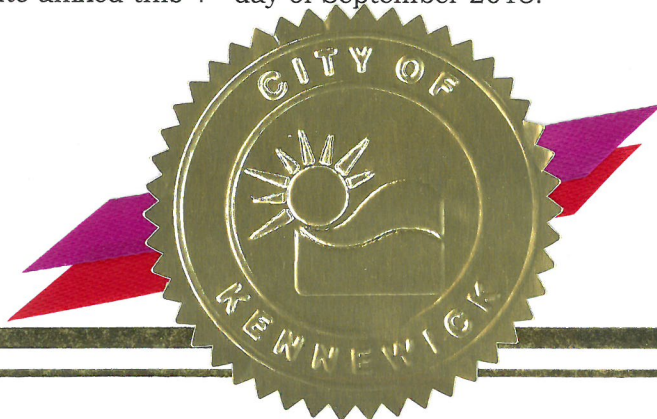
in the City of Kennewick and call upon all citizens of Kennewick to commit to focusing on reducing absenteeism to give all children an equitable opportunity to learn, grow and thrive academically, emotional and socially.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of Kennewick, Washington, to be hereunto affixed this 4th day of September 2018.


DON BRITAIN, Mayor

Attest:

TERRI L. WRIGHT, City Clerk



CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
August 21, 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	Marie Mosley	Terry Walsh
Matt Boehnke	Greg McCormick	Vince Beasley
Bill McKay	Christina Palmer	Ken Hohenberg
Paul Parish	Lisa Beaton	Evelyn Lusignan
John Trumbo	Cary Roe	Bruce Mills
Steve Young	Terri Wright	Chris Guerrero
Mayor Don Britain	Dan Legard	Mikal Barnett

Greg McCormick led the Pledge of Allegiance.

2. APPROVAL OF AGENDA

Mr. McKay 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 July 17, 2018.
- b. (1) Motion to approve Claims Roster for July 13, 2018.
(2) Motion to approve Claims Roster for July 27, 2018.
(3) Motion to approve Claims Roster for Columbia Park Golf Course Account for June 2018.
- c. (1) Motion to approve Payroll Roster for July 15, 2018.
(2) Motion to approve Payroll Roster for July 31, 2018.
- d. Motion to authorize the Mayor to sign an Easement Deed with the Public Utility District (PUD) No. 1 of Benton County.
- e. Motion to authorize the City Manager to sign the Memorandum of Agreement for Quad-Cities Cost Sharing for Public Education Program Services with Franklin Conservation District.
- f. Motion to authorize the Mayor to sign a contract with the Washington State Public Works Board, agreeing to a low-interest loan of \$6,000,000 for the design, right-of-way acquisition and construction of the US395/Ridgeline Drive Interchange Project.
- g. Motion to authorize the Mayor to sign a license agreement allowing the interim use of a City owned remnant parcel at 5224 West Canal Street by the adjacent property owner.
- h. Motion to authorize the Mayor to sign a license agreement allowing use of City right-of-way along Clearwater Avenue at Ridgeline Drive for landscaping.
- i. Motion to authorize the Mayor to sign the Interlocal Agreement with Benton County for the 2018 Byrne Justice Assistance Grant (JAG) Program Award.
- j. Motion to accept the work of Granite Construction Company for Contract P1712-17, City-Wide Arterial Pavement Preservation, in the amount of \$1,840,015.39.
- k. Motion to accept the work of Allstar Construction Group, Inc. for Contract P1214-17, Phase 3 Clearwater Avenue Intersection Improvements, in the amount of \$1,100,337.85.
- l. Motion to accept the work of Inland Asphalt Company for Contract P1601-16, Bob Olson Parkway & Hildebrand Blvd, in the amount of \$6,871,691.76.
- m. Motion to accept the recommendation of the Tri-Cities Hotel & Lodging Association to reappoint Mark Blotz to serve a 2-year term as Kennewick's representative on the Tri-City Regional Hotel Motel Commission.
- n. Motion to authorize the Mayor to sign Supplemental Agreement No. 4 to the professional services agreement with David Evans & Associates for the US395/Ridgeline Drive Interchange project.

- o. Motion to approve the budget adjustment reallocating \$180,300 towards the wireless project and authorizing the City Manager to sign the final contract with CompuNet for the purchase of required hardware, software and installation not to exceed \$167,673.

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

4. VISITORS

Patrick Goble, 4701 S. Jean St, Kennewick – Commented about panhandlers at city intersections.

The following commented on the homeless issue within our city:

Makayla Castanares, 1236 W. 2nd Ave, Kennewick
Nicole Shreve, homeless in Kennewick
Nathan Cassiner, homeless in Kennewick
Richard Remond – homeless in Kennewick
Abbie Corrigan, 8921 Colby Ct, Pasco – Ansil board member

5. ORDINANCE/RESOLUTIONS - None

6. PUBLIC HEARINGS/MEETINGS - None

7. NEW BUSINESS - None

8. UNFINISHED BUSINESS - None

9. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

10. AJOURNMENT

Meeting was adjourned at 6:54 p.m.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet



Agenda Item Number	3.b.(1)	Council Date	09/04/2018
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 August 10, 2018, in the amount \$1,567,573.31, and comprised of check numbers 142731 through 142950.

Summary

The payments on this Claims Roster are comprised of the following issued 07/28/18 - 08/10/18:

Check numbers 142731 through 142950	\$ 1,567,573.31

Total	\$ 1,567,573.31

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

Alternatives

None.

Fiscal Impact

\$ 1,567,573.31.

Through	Lynne Brown Aug 14, 16:22:04 GMT-0700 2018
Dept Head Approval	Dan Legard Aug 20, 10:54:32 GMT-0700 2018
City Mgr Approval	Marie Mosley Aug 29, 21:10:32 GMT-0700 2018

Attachments: Claims Roster

☐ Recording
Required?

City of Kennewick
Claims Roster

7/28/2018 - 8/10/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
001 GENERAL FUND						
020 CITY MANAGER						
142832	08/10/2018	05158	INSIDE TRADER LLC CARTRIDGE WORLI	in	PRINTER CARTRIDGES	377.91
142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	83.82
Total amount by Department						\$ 461.73
032 SUPPORT SERVICES-FINANCE						
142775	08/10/2018	02481	CI INFORMATION MANAGEMENT CI SUP.	in	ONSITE SHRED - AMB/FIN	18.38
142848	08/10/2018	00202	LEGARD DAN	in	TRAVEL EXPENSES	358.61
142909	08/10/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	FINANCE OFFICE SUPPLIES	97.16
Total amount by Department						\$ 474.15
033 SUPPORT SERVICES-PURCHASING						
142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	39.45
Total amount by Department						\$ 39.45
034 SUPPORT SERVICES - INFO SYSTEMS						
142749	08/10/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	405.00
142787	08/10/2018	06375	COMPUNET INC	in	PREMIUM SYSTEM SUPPORT	15,478.82
142789	08/10/2018	03344	CONSOLIDATED TECHNOLOGY SVCS	in	SCAN CHARGES	303.62
142814	08/10/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	6,790.41
142821	08/10/2018	04659	GOVERNMENT JOBS.COM INC	in	INSIGHT SOFTWARE 2018/2019	6,824.70
142850	08/10/2018	05193	LOWE, AARON	in	TRAVEL EXPENSES	299.00
142860	08/10/2018	08210	MOBILEGUARD INC	in	NET GUARD	744.00
142889	08/10/2018	01817	RADIO SERVICE COMPANY INC	in	SITE RENTAL CHARGES	150.00
142913	08/10/2018	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	3,235.00
142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	841.54
Total amount by Department						\$ 35,072.09
035 SUPPORT SERVICES-CUSTOMER SERVICE						
142795	08/10/2018	03530	DATAPROSE INC	in	UTILITY BILLING/POSTAGE	6,314.34
142929	08/10/2018	01198	U S POSTAL SVC	in	POSTAGE DUE ACCOUNT	100.00
142942	08/10/2018	04479	WEBCHECK INC	in	WEBCHECK SERVICE	1,905.93
Total amount by Department						\$ 8,320.27
041 CITY CLERK						
142760	08/10/2018	00034	BENTON COUNTY AUDITOR	in	RECORDING FEES	100.00
142830	08/10/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	25.00
Total amount by Department						\$ 125.00

City of Kennewick

Claims Roster

7/28/2018 - 8/10/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
042 LEGAL SERVICES						
142909	08/10/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	374.03
142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	176.73
Total amount by Department						\$ 550.76
050 CIVIL SERVICE						
142862	08/10/2018	09181	MOON, TAE IM, PH.D.	in	PRE-EMPLOYMENT TESTING	860.00
142870	08/10/2018	07831	ON SCENE MEDICAL SERVICES PC	in	PRE-EMPLOYMENT TESTING	2,145.00
142886	08/10/2018	01997	PUBLIC SAFETY TESTING, INC.	in	PRE-EMPLOYMENT TESTING	4,408.68
Total amount by Department						\$ 7,413.68
061 CODE ENFORCEMENT						
142766	08/10/2018	09813	B-F JUVENILE JUSTICE CTR	in	GRAFFITI ABATEMENT PROGRAM	3,040.00
142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	109.98
142937	08/10/2018	00030	VERIZON NORTHWEST	in	VEHICLE TRACKING	65.16
Total amount by Department						\$ 3,215.14
062 LONG RANGE PLANNING						
142854	08/10/2018	06552	MCCORMICK GREG	in	TRAVEL EXPENSES	104.38
142925	08/10/2018	00172	TRI-CITY HERALD LEGALS - 450496	in	LEGAL PUBLICATION - COZ 18-02 NOPH	106.29
142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	40.01
Total amount by Department						\$ 250.68
063 ECONOMIC & BUSINESS DEVELOPMENT						
142816	08/10/2018	09684	FUSE SPC	in	PRESS RELEASE	1,500.00
142828	08/10/2018	00769	HISTORIC DOWNTOWN KENNEWICK PAF	in	TREE LIGHT-REPAIR	2,172.00
142838	08/10/2018	09713	JONES PAUL DAVID	in	SPONSORSHIP KICK OFF - NUMERICA	100.00
142914	08/10/2018	02817	THREE RIVERS CONVENTION CTR	in	SUSTAINABILITY FORUM	2,586.07
142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	220.41
Total amount by Department						\$ 6,578.48
071 POLICE DEPT. - ADMINISTRATION						
142775	08/10/2018	02481	CI INFORMATION MANAGEMENT CI SUP.	in	DOCUMENT SHREDDING SERVICE	157.50
142814	08/10/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	213.90
142846	08/10/2018	02280	LANGUAGE LINE SERVICES, INC	in	INTERPRETATION SERVICE	35.18
142930	08/10/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	15.76
142930	08/10/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	46.19
142939	08/10/2018	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	ACCREDITATION SERVICES	1,357.79
Total amount by Department						\$ 1,826.32

City of Kennewick

Claims Roster

7/28/2018 - 8/10/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
072 POLICE DEPT.- CRIMINAL INVESTIGATION						
142778	08/10/2018	02134	CITY OF SPOKANE UTILITIES BILLING	in	DRUG DISPOSAL	93.92
142856	08/10/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
142856	08/10/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
142919	08/10/2018	07228	TRANSUNION RISK ALTERNATIVE DATA	in	PEOPLE SEARCH	123.04
Total amount by Department						\$ 325.46
073 POLICE DEPT. - PATROL						
142796	08/10/2018	09827	DAY WIRELESS SYSTEMS	in	RADIO MAINTENANCE	677.66
142805	08/10/2018	01830	F A R A C/O INNOVATIVE RESOURCES LL	in	ANNUAL MEMBERSHIP - BLATMAN	175.00
142847	08/10/2018	02719	LARSEN FIREARMS	in	FN15 CARBINE	12,376.06
142856	08/10/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
142856	08/10/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
142856	08/10/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
142856	08/10/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
142856	08/10/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
142856	08/10/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
142856	08/10/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
142856	08/10/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
142856	08/10/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
142856	08/10/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
142890	08/10/2018	00957	RANCH & HOME INC	in	K-9 SUPPLIES	119.44
142890	08/10/2018	00957	RANCH & HOME INC	in	K-9 SUPPLIES	119.44
142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,568.02
Total amount by Department						\$ 16,523.87
074 POLICE DEPT. - STAFF SERVICES						
142749	08/10/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	674.00
142765	08/10/2018	04965	BETTENDORF'S PRINTING & DESIGN	in	BUSINESS CARDS	54.30
142765	08/10/2018	04965	BETTENDORF'S PRINTING & DESIGN	in	BUSINESS CARDS	54.30
142858	08/10/2018	09987	MEYER, JON MICHAEL	in	TRAVEL REIMBURSEMENT	93.44
142909	08/10/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	443.75
142909	08/10/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	63.72
142909	08/10/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	153.82
Total amount by Department						\$ 1,537.33
075 POLICE DEPT. - INTERGOVERNMENTAL						
142814	08/10/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	67.42
142927	08/10/2018	00249	TRIOS HOSPITAL	in	PRISONER MEDICAL	175.00
142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,568.29

City of Kennewick

Claims Roster

7/28/2018 - 8/10/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
Total amount by Department						\$ 2,810.71
076 POLICE DEPT - PROFESSIONAL STANDARDS						
142747	08/10/2018	08623	ACE SALES & SERVICE INC	in	PORTABLE TOILET- SHOOTING RANGE	65.00
142747	08/10/2018	08623	ACE SALES & SERVICE INC	in	PORTABLE TOILET - SHOOTING RANGE	65.00
142763	08/10/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	21.61
142817	08/10/2018	05823	GALLS, LLC	in	CREDIT MEMO	-43.39
142817	08/10/2018	05823	GALLS, LLC	in	CREDIT MEMO	-146.19
142817	08/10/2018	05823	GALLS, LLC	in	CREDIT MEMO	-97.46
142817	08/10/2018	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	476.11
142817	08/10/2018	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	173.76
142817	08/10/2018	05823	GALLS, LLC	in	QUARETERMASTER SUPPLIES	86.22
Total amount by Department						\$ 600.66
082 FIRE DEPT. - SUPPRESSION						
142796	08/10/2018	09827	DAY WIRELESS SYSTEMS	in	REPROGRAM DAVID CLARK RADIOS	123.54
142932	08/10/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	45.75
142932	08/10/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	48.46
142932	08/10/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	55.52
142932	08/10/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	46.70
142932	08/10/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	51.86
142932	08/10/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	118.91
142932	08/10/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	58.65
142932	08/10/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	53.48
142932	08/10/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	62.85
142932	08/10/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	51.32
142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,514.98
Total amount by Department						\$ 2,232.02
090 ENGINEERING						
142883	08/10/2018	01479	PPI GROUP INC	in	MAGNET FIELD MAINTENANCE	351.86
142883	08/10/2018	01479	PPI GROUP INC	in	SURVEY SUPPLIES	375.49
142883	08/10/2018	01479	PPI GROUP INC	in	TOPCON MAGNET OFFICE MAINTENANC	351.86
142926	08/10/2018	06270	TRI-CITY SIGN & BARRICADE CONSTRU	in	MARKING PAINT	166.94
142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	637.55
Total amount by Department						\$ 1,883.70
101 CORPORATE & COMMUNITY SERVICES						
142770	08/10/2018	05827	CALIPER MANAGEMENT INC	in	ASSESSMENT	270.00

City of Kennewick

Claims Roster

7/28/2018 - 8/10/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
142825	08/10/2018	04842	HERNDON RECOGNITION COMPANY	in	EMPLOYEE SERVICE AWARDS	121.64
142825	08/10/2018	04842	HERNDON RECOGNITION COMPANY	in	EMPLOYEE SERVICE AWARDS	208.51
142830	08/10/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	24.57
142866	08/10/2018	01030	NAVIA BENEFIT SOLUTIONS CLIENT PAY	in	FLEX PLAN SERVICES	340.30
142885	08/10/2018	05328	PROTHMAN COMPANY, THE	in	TRANSPORTATION MGR RECRUITMENT	5,500.00
142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	15.67
Total amount by Department						\$ 6,480.69
113 PARKS DEPT.-RECREATION SERVICES						
142751	08/10/2018	08444	ALL ABOUT EMBROIDERY KATHLEEN A	in	STAFF POLO'S SR FORNT DESK	78.16
142897	08/10/2018	00710	SANDY'S TROPHIES INC	in	OPERATING SUPPLIES	20.63
142923	08/10/2018	09631	TRI-CITIES WU YING TAO	in	KARATE CLASSES JULY	1,666.00
142924	08/10/2018	02440	TRI-CITY DUST DEVILS	in	TRIPS & TOURS	56.00
142931	08/10/2018	09140	UP ANGLE	in	YOUTH SOFTBALL VIDEO	1,357.50
142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	52.48
Total amount by Department						\$ 3,230.77
114 PARKS DEPT.-FACILITIES MAINT.						
142754	08/10/2018	05911	AMERICAN BUILDING MAINTENANCE	in	EVENT- FLOOR CLEANING	200.00
142763	08/10/2018	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	2,875.78
142763	08/10/2018	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	43.62
142763	08/10/2018	00084	BENTON PUD NO. 1	in	CITY PARKS	8,590.17
142763	08/10/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	871.12
142763	08/10/2018	00084	BENTON PUD NO. 1	in	CITY PARKS	278.06
142763	08/10/2018	00084	BENTON PUD NO. 1	in	CITY FACILITIES	15,551.77
142804	08/10/2018	05426	EWING IRRIGATION PRODUCTS, INC	in	SPRINKLERS FOR PARK	673.10
142806	08/10/2018	00166	FARMERS EXCHANGE	in	EDGER BLADES	322.27
142806	08/10/2018	00166	FARMERS EXCHANGE	in	WEEDEATER STRING	39.09
142812	08/10/2018	09237	FIKES NORTHWEST CORP	in	AIR FRESHNER SERVICE	11.09
142812	08/10/2018	09237	FIKES NORTHWEST CORP	in	AIR FRESHNER SVC	160.53
142822	08/10/2018	01775	GRAINGER	in	REST ROOM PARTITION	375.86
142841	08/10/2018	01037	KAMAN INDUSTRIAL TECHNOLOGIES	in	MOWER REPAIR	79.08
142842	08/10/2018	06917	KELLER SUPPLY COMPANY	in	FAUCET REPAIR	80.15
142843	08/10/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	AUTO FLUSH SENSORS	1,175.60
142843	08/10/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	90.14
142843	08/10/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	WATER FOLLIES GROUND RODS	24.44
142843	08/10/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	4.45
142843	08/10/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	23.67

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142843	08/10/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	44.07
142843	08/10/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	HOSE BIB REPAIR	64.40
142843	08/10/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	12.18
142843	08/10/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	TOILET REPAIR	10.39
142843	08/10/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	7.04
142843	08/10/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	SEWER SNAKE REPAIR	26.99
142861	08/10/2018	05112	MOON SECURITY SERVICES, INC	in	CITY HALL FIRE MONITORING	38.00
142861	08/10/2018	05112	MOON SECURITY SERVICES, INC	in	KPD SECURITY	73.50
142861	08/10/2018	05112	MOON SECURITY SERVICES, INC	in	FROST-FIRE MONITORING	35.00
142861	08/10/2018	05112	MOON SECURITY SERVICES, INC	in	SOUTHRIDGE SECURITY	38.00
142861	08/10/2018	05112	MOON SECURITY SERVICES, INC	in	FIRE MONITORING	38.00
142881	08/10/2018	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	BULB SOCKET FOR LIGHT	23.19
142903	08/10/2018	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT- PUMP HOUSE	63.19
142915	08/10/2018	05945	THYSSENKRUPP ELEVATOR CORP	in	ELEVATOR MAINTENANCE	47.28
142933	08/10/2018	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	352.76
142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	984.92
Total amount by Department						\$ 33,328.90
120 NON-DEPARTMENTAL						
142752	08/10/2018	08070	ALLUSIONS FACE & BODY ART	in	FACE PAINTING-NAT'L NIGHT OUT	420.00
142763	08/10/2018	00084	BENTON PUD NO. 1	in	CITY FACILITIES	4,342.91
142772	08/10/2018	02570	CASTLE HOSPITALITY, INC. DBA CASTLE	in	NATIONAL NIGHT OUT	4,496.04
142776	08/10/2018	00435	CITY OF PASCO	in	ANIMAL CONTROL	21,599.25
142793	08/10/2018	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	333.40
142793	08/10/2018	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	37.47
142853	08/10/2018	08208	MCBRIDE PUBLIC AFFAIRS LLC THOMAS	in	LOBBYIST EXPENSES	4,120.00
142853	08/10/2018	08208	MCBRIDE PUBLIC AFFAIRS LLC THOMAS	in	LOBBYIST EXPENSES	4,120.00
142855	08/10/2018	05481	MELENDY ENTERTAINMENT SVC	in	NATIONAL NIGHT OUT	150.00
142861	08/10/2018	05112	MOON SECURITY SERVICES, INC	in	MCL-FIRE MONITORING	41.00
Total amount by Department						\$ 39,660.07
Total amount by Fund						\$ 172,941.93
101 STREET FUND						
010 STREETS						
142822	08/10/2018	01775	GRAINGER	in	TIRE GAUGE	62.55
142831	08/10/2018	00113	INLAND ASPHALT COMPANY	in	HOT MIX	532.95
142890	08/10/2018	00957	RANCH & HOME INC	in	RATCHET AND HOOKS	528.78

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142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	120.83
Total amount by Department						\$ 1,245.11
020 TRAFFIC						
142763	08/10/2018	00084	BENTON PUD NO. 1	in	SIGNALS	3,390.06
142763	08/10/2018	00084	BENTON PUD NO. 1	in	CITY FACILITIES	33.65
142763	08/10/2018	00084	BENTON PUD NO. 1	in	FLASHERS	220.07
142763	08/10/2018	00084	BENTON PUD NO. 1	in	STREET LIGHTS	16,668.92
142822	08/10/2018	01775	GRAINGER	in	YELLOW REFLECTIVE TAPE	876.41
142826	08/10/2018	08572	HIGH DESERT MAINTENANCE INC	in	BUCKET IMPROVEMENTS ON TRUCK	1,134.87
142826	08/10/2018	08572	HIGH DESERT MAINTENANCE INC	in	TRUCK LIGHT BRACKETS	415.03
142877	08/10/2018	01040	PARAMOUNT SUPPLY COMPANY	in	GAUGE- LINE STRIPPER	25.13
142889	08/10/2018	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
142894	08/10/2018	04618	RODDA PAINT COMPANY	in	TIPS - PAINT TRUCKS	171.01
142930	08/10/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	2.76
142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	376.04
142941	08/10/2018	01035	WASHINGTON HARDWARE AND FURNITURE	in	BLACK PAINT	272.89
Total amount by Department						\$ 23,642.03
Total amount by Fund						\$ 24,887.14
103 URBAN ARTERIAL STREET FUND						
010 URBAN ARTERIAL DEPARTMENT						
142863	08/10/2018	08982	MORENO & NELSON CONSTRUCTION, CC	in	CONTRACT P1804-18	128,876.24
142884	08/10/2018	04920	PREMIER EXCAVATION INC	in	CONTRACT P1309-18	174,102.63
Total amount by Department						\$ 302,978.87
Total amount by Fund						\$ 302,978.87
106 BI-PIN OPERATIONS FUND						
010 BI-PIN OPERATIONS FUND						
142913	08/10/2018	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						
142830	08/10/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	43.60
142864	08/10/2018	08420	N W A C D M NW ASSOCIATION OF CD MC	in	ANNUAL DUES & REGISTRATION	325.00

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Total amount by Department						\$ 368.60
330 INTERGOVERNMENTAL REVENUE						
142777	08/10/2018	00100	CITY OF RICHLAND	in	HOME PAYOFF	10,000.00
142777	08/10/2018	00100	CITY OF RICHLAND	in	HOME REHAB PAYOFF	24,808.91
Total amount by Department						\$ 34,808.91
Total amount by Fund						\$ 35,177.51
111 ASSET FORFEITURE FUND						
010 ASSET FORFEITURE FUND						
142834	08/10/2018	01403	JACKSON, JOE	in	CAT REIMBURSEMENT	100.00
142834	08/10/2018	01403	JACKSON, JOE	in	CAT REIMBURSEMENT	150.00
142834	08/10/2018	01403	JACKSON, JOE	in	CAT REIMBURSEMENT	75.00
142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	369.71
Total amount by Department						\$ 694.71
Total amount by Fund						\$ 694.71
116 LODGING TAX FUND						
010 LODGING TAX FUND						
142922	08/10/2018	00176	TRI-CITIES VISITOR & CONVENTION BUF	in	JULY 2018 DUES	20,653.00
Total amount by Department						\$ 20,653.00
Total amount by Fund						\$ 20,653.00
117 CRIMINAL JUSTICE SALES TAX FUND						
010 CRIMINAL JUSTICE SALES TAX FUND						
142750	08/10/2018	07910	ADVENTOS LLC	in	ANNUAL SMARTFORCE LICENSE FEE	26,064.00
142802	08/10/2018	09196	EN POINTE TECHNOLOGIES SALES LLC	in	SOFTWARE	447.26
142874	08/10/2018	09711	OXFORD SUITES OS INNCO	in	BLEA ROOM CHARGE - CRISTELLI	1,740.00
142907	08/10/2018	07685	SPECIAL CONSULTING SERVICES LLC	in	SPECIAL INVESTIGATION	1,516.75
Total amount by Department						\$ 29,768.01
Total amount by Fund						\$ 29,768.01
300 CAPITAL IMPROVEMENTS FUND						
010 STREET IMPROVEMENTS						
142753	08/10/2018	09418	ALMOND ASPHALT LLC	in	ASPHALT PATCHING	4,575.10
142764	08/10/2018	04125	BENTON-FRANKLIN TITLE CO.	in	LIMITED LIABILITY REPORT	325.80

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142831	08/10/2018	00113	INLAND ASPHALT COMPANY	in	SPEED HUMP AT HANSEN PARK	1,500.00
142891	08/10/2018	03569	RAY POLAND AND SONS INC	in	CONTRACT P1613-17	2,904.50
142918	08/10/2018	03265	TRANSCO GROUP TRANSCO GROUP USA	in	ENGINEERING CONSULTING	292.50
142920	08/10/2018	04651	TRASTAR INC	in	PED SIGNAL	775.14
142944	08/10/2018	02368	WESTERN SYSTEMS INC	in	7110070030 ~	18,878.64
Total amount by Department						\$ 29,251.68
020 LAND AND FACILITIES						
142815	08/10/2018	00409	FRONTIER FENCE INC	in	KPD - CANTILEVER GATES	23,437.22
142900	08/10/2018	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	2,764.96
142900	08/10/2018	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	135.75
Total amount by Department						\$ 26,337.93
Total amount by Fund						\$ 55,589.61
401 WATER AND SEWER FUND						
142810	08/10/2018	00086	FERGUSON ENTERPRISES INC	in	METER - 2"	4,392.48
142823	08/10/2018	00865	H D FOWLER COMPANY INC	in	INVENTORY	1,264.98
142823	08/10/2018	00865	H D FOWLER COMPANY INC	in	INVENTORY	395.14
142823	08/10/2018	00865	H D FOWLER COMPANY INC	in	INVENTORY	532.55
Total amount by Department						\$ 6,585.15
010 WATER/SEWER OPERATIONS						
142749	08/10/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	157.00
142755	08/10/2018	02738	ANATEK LABS INC	in	INF / EFF	948.00
142756	08/10/2018	02738	ANATEK LABS INC	in	ASBESTOS WATER SAMPLE	450.00
142757	08/10/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	REPAIR KELLOGG BOOSTER	272.78
142758	08/10/2018	00490	APPLIED INDUSTRIAL TECH, INC.	in	PARTS FOR SLUDGE COLLECTOR	230.54
142759	08/10/2018	03707	BAXTER AUTO PARTS	in	HEX WRENCH	4.00
142759	08/10/2018	03707	BAXTER AUTO PARTS	in	GASKET MATERIALS FOR 19TH	15.74
142762	08/10/2018	00093	BENTON FRANKLIN DISTRICT HEALTH	in	DRINKING WATER TESTS	2,745.00
142763	08/10/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	36,218.20
142763	08/10/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	29,018.27
142763	08/10/2018	00084	BENTON PUD NO. 1	in	CITY PARKS	12,302.19
142763	08/10/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	381.84
142763	08/10/2018	00084	BENTON PUD NO. 1	in	WATER FILTRATION	25,939.90
142769	08/10/2018	00751	C H DIAGNOSTIC & CONSULTING SERVIC	in	SPORE SAMPLES - RC5	400.00
142771	08/10/2018	00555	CASCADE COLUMBIA DISTRIBUTION CO	in	POLY ALUMINUM CHLORIDE	3,227.08

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142771	08/10/2018	00555	CASCADE COLUMBIA DISTRIBUTION CO	in	POLY ALUMINUM CHLORIDE	8,371.86
142780	08/10/2018	05777	CLEARWATER NAPA	in	VACTER SUPPLIES	23.88
142783	08/10/2018	01677	COLUMBIA BASIN HOTSYS	in	NOZZLE FOR VALVE TURN TRUCK	110.07
142787	08/10/2018	06375	COMPUNET INC	in	VMWARE VSPHERE & SUPPORT	3,592.95
142787	08/10/2018	06375	COMPUNET INC	in	3-YR NETCLOUD	617.55
142790	08/10/2018	00013	CORE & MAIN LP	in	F/H PARTS	211.78
142794	08/10/2018	08116	D&D TELECOMMUNICATIONS PROPERTI	in	INSPIRATION POINT	2,256.48
142800	08/10/2018	06264	E H WACHS	in	VALVE TURNER HOSE REPAIRS	552.23
142803	08/10/2018	09031	ENDRESS + HAUSER	in	LEVEL SENSOR-CLZ TANK	931.71
142809	08/10/2018	04147	FEDEX	in	SHIPPING	113.90
142810	08/10/2018	00086	FERGUSON ENTERPRISES INC	in	AIR RELEASE VALVE FOR PUMP	232.57
142810	08/10/2018	00086	FERGUSON ENTERPRISES INC	in	CORP ALLEN BOLT	168.98
142810	08/10/2018	00086	FERGUSON ENTERPRISES INC	in	PRESSURE GAUGE	6.02
142811	08/10/2018	02312	FIELD INSTRUMENTS & CONTROLS INC	in	PRESSURE TRANSDUCER	717.07
142812	08/10/2018	09237	FIKES NORTHWEST CORP	in	AIR FRESHNER SVC	19.17
142814	08/10/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	102.16
142822	08/10/2018	01775	GRAINGER	in	WORK CHAIR - PUMPS	102.30
142822	08/10/2018	01775	GRAINGER	in	OFFICE FAN	22.59
142822	08/10/2018	01775	GRAINGER	in	FAN - BREAK ROOM	22.59
142822	08/10/2018	01775	GRAINGER	in	LAGOON CONTACT	98.73
142822	08/10/2018	01775	GRAINGER	in	CONTRACTOR - LAGOON AERATOR	98.73
142822	08/10/2018	01775	GRAINGER	in	VAULT LID REPAIRS	48.05
142822	08/10/2018	01775	GRAINGER	in	JEFFERSON AND ARROW HEAD REPAIR	335.45
142823	08/10/2018	00865	H D FOWLER COMPANY INC	in	REPLACE ROTATING ASSEMBLY	6,772.31
142826	08/10/2018	08572	HIGH DESERT MAINTENANCE INC	in	LIFT STATION PUMP REPAIR	206.34
142826	08/10/2018	08572	HIGH DESERT MAINTENANCE INC	in	WELDING	152.65
142833	08/10/2018	03313	J & L HYDRAULICS	in	REBUILD HYDRAULIC CYLINDER	114.07
142835	08/10/2018	04624	JCI JONES CHEMICALS INC	in	SODIUM HYPOCHLORITE	5,138.44
142839	08/10/2018	04713	J-U-B ENGINEERS INC	in	CONSULTANT AGREEMENT	329.75
142843	08/10/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PUC PARTS FOR 5 MILL	9.73
142843	08/10/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	ZIP TIES	17.40
142843	08/10/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	REPAIR PARTS	6.74
142843	08/10/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS FOR VAC-CON	6.02
142859	08/10/2018	00217	MILLER PAINT CO	in	F/H PAINT	358.05
142861	08/10/2018	05112	MOON SECURITY SERVICES, INC	in	WFP-FIRE MONITORING	38.00
142863	08/10/2018	08982	MORENO & NELSON CONSTRUCTION, CC	in	CONTRACT P1804-18	42,763.23
142867	08/10/2018	04466	NORTHSTAR CHEMICAL INC	in	SODIUM HYPOCHLORITE	484.00

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142867	08/10/2018	04466	NORTHSTAR CHEMICAL INC	in	SODIUM HYPOCHLORITE	1,026.50
142868	08/10/2018	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	49.21
142873	08/10/2018	00917	OXARC, INC.	in	OXY/ ACET	43.36
142877	08/10/2018	01040	PARAMOUNT SUPPLY COMPANY	in	AIR RELEASE - WTP	448.91
142877	08/10/2018	01040	PARAMOUNT SUPPLY COMPANY	in	AIR FILTERS - BOOSTER	71.74
142877	08/10/2018	01040	PARAMOUNT SUPPLY COMPANY	in	AIR FILTERS - BOOSTER	68.29
142882	08/10/2018	09462	POLYPHASER CORPORATION TRANSTEC	in	SURGE PROTECTOR	915.09
142884	08/10/2018	04920	PREMIER EXCAVATION INC	in	CONTRACT P1309-18	213,043.62
142887	08/10/2018	02415	PUMPTech, INC	in	REPAIR - UPDATE HYPOCHLORITE	1,001.76
142888	08/10/2018	08218	QUALITY CONTROL SERVICES, INC.	in	LAB MATERIALS	60.00
142888	08/10/2018	08218	QUALITY CONTROL SERVICES, INC.	in	LAB.EQUIP.CALABRATIONS CHECK	162.75
142889	08/10/2018	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	56.86
142901	08/10/2018	00111	SHARPE & PRESZLER CONSTRUCTION	in	CONTRACT P1814-18	113,846.09
142901	08/10/2018	00111	SHARPE & PRESZLER CONSTRUCTION	in	CONTRACT P1715-17	115,837.47
142912	08/10/2018	04379	TACOMA SCREW PRODUCTS INC ACCTS	in	GREASE FITTINGS	9.20
142921	08/10/2018	00811	TRI-CITIES BATTERY & AUTO REPAIR	in	DOOR BELL	3.81
142926	08/10/2018	06270	TRI-CITY SIGN & BARRICADE CONSTRU	in	LOCATE PAINT	222.59
142930	08/10/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	97.07
142930	08/10/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	3.99
142933	08/10/2018	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	133.06
142934	08/10/2018	07925	USA BLUEBOOK	in	TUBING - HYPO SYSTEMS	440.66
142935	08/10/2018	03881	UTILITIES UNDERGROUND LOCATION CI	in	UTILITY LOCATES	473.43
142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	3,810.08
142937	08/10/2018	00030	VERIZON NORTHWEST	in	VEHICLE TRACKING SUBSCRIPTION	87.26
142937	08/10/2018	00030	VERIZON NORTHWEST	in	VEHICLE TRACKING	944.82
142941	08/10/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	BUSHINGS	4.85
Total amount by Department						\$ 640,326.56
030 SEWER AREA CHARGE						
142767	08/10/2018	06149	BIG D'S CONSTRUCTION OF TRI-CITIES II	in	CONTRACT P1512-17 WWTP	54,893.14
142839	08/10/2018	04713	J-U-B ENGINEERS INC	in	ENGINEERING SERVICES	11,139.96
Total amount by Department						\$ 66,033.10
Total amount by Fund						\$ 712,944.81
402 MEDICAL SERVICES FUND						
010 MEDICAL SERVICES						
142775	08/10/2018	02481	CI INFORMATION MANAGEMENT CI SUP	in	ONSITE SHRED - AMB/FIN	18.37

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142796	08/10/2018	09827	DAY WIRELESS SYSTEMS	in	REPROGRAM DAVID CLARK RADIOS	123.53
142849	08/10/2018	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	224.15
142932	08/10/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	45.75
142932	08/10/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	48.47
142932	08/10/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	55.52
142932	08/10/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	46.70
142932	08/10/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	51.85
142932	08/10/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	118.92
142932	08/10/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	58.64
142932	08/10/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	53.49
142932	08/10/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	62.85
142932	08/10/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	51.31
142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,009.98
142950	08/10/2018	06869	ZOLL MEDICAL CORPORATION	in	GENERAL MEDICAL SUPPLIES	213.72
142950	08/10/2018	06869	ZOLL MEDICAL CORPORATION	in	CPR-D-PADZ	130.31
142950	08/10/2018	06869	ZOLL MEDICAL CORPORATION	in	GENERAL MEDICAL SUPPLIES	145.41
Total amount by Department						\$ 2,458.97
Total amount by Fund						\$ 2,458.97
403 BUILDING SAFETY FUND						
010 BUILDING SAFETY						
142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	373.68
Total amount by Department						\$ 373.68
Total amount by Fund						\$ 373.68
405 STORMWATER UTILITY FUND						
010 STORMWATER						
142774	08/10/2018	05050	CENTRAL HOSE & FITTINGS INC	in	HOSE - STREET WASTE	348.90
142889	08/10/2018	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
142901	08/10/2018	00111	SHARPE & PRESZLER CONSTRUCTION	in	CONTRACT P1809-18	3,504.27
142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	215.52
142937	08/10/2018	00030	VERIZON NORTHWEST	in	VEHICLE TRACKING	130.32
Total amount by Department						\$ 4,254.20
Total amount by Fund						\$ 4,254.20
406 COLUMBIA PARK GOLF COURSE FUND						

City of Kennewick

Claims Roster

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
010 COLUMBIA PARK GOLF COURSE						
142910	08/10/2018	07670	STRATEGIC CONSTRUCTION MANAGEM	in	CONSULTANT AGREEMENT	5,200.00
142946	08/10/2018	05761	WILLIAMS SCOTSMAN INC	in	CPGC ADA RAMP	281.27
Total amount by Department						\$ 5,481.27
Total amount by Fund						\$ 5,481.27
501 EQUIPMENT RENTAL FUND						
142773	08/10/2018	05061	CEDAR RAPIDS TIRE CO	in	TIRE - MULTI - TRAC	123.73
142824	08/10/2018	03460	HERITAGE MAINT PRODUCTS LLC	in	BROOM MAIN	390.65
142865	08/10/2018	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	199.17
142865	08/10/2018	08875	NAPA PASCO AUTO PARTS	in	FILTER OIL	11.67
142865	08/10/2018	08875	NAPA PASCO AUTO PARTS	in	FILTER OIL - 1515 NAPA	232.47
Total amount by Department						\$ 957.69
010 EQUIPMENT RENTAL						
142745	08/10/2018	08802	A1 TRUCK WASH	in	TRUCK WASH - VEHICLE 4204	70.59
142759	08/10/2018	03707	BAXTER AUTO PARTS	in	GRIP - VEHICLE 0051	10.14
142759	08/10/2018	03707	BAXTER AUTO PARTS	in	WHEEL BOLT FOR VEH. W091	1.50
142782	08/10/2018	01310	COLEMAN OIL COMPANY	in	COLUMBIA PARK MOWER FUEL	191.08
142782	08/10/2018	01310	COLEMAN OIL COMPANY	in	FLEETWIDE FUEL ACCT #0870469	27,274.80
142785	08/10/2018	00505	COLUMBIA GRAIN & FEED INC	in	PARTS-VEHICLE W011	130.84
142786	08/10/2018	08852	COMMERCIAL TIRE	in	FLAT TIRE SERVICE-VEH 4206	99.91
142786	08/10/2018	08852	COMMERCIAL TIRE	in	TIRE SERVICE - VEHICLE 0094	378.47
142786	08/10/2018	08852	COMMERCIAL TIRE	in	TIRE SERVICE - VEHICLE 0391	117.58
142791	08/10/2018	07868	CORWIN FORD - TRI CITIES	in	PARTS & SUPPLIES - VEHICLE 7370	284.81
142791	08/10/2018	07868	CORWIN FORD - TRI CITIES	in	ELEMENT- VEHICLE 2716	82.04
142791	08/10/2018	07868	CORWIN FORD - TRI CITIES	in	SEAT BELT FOR VEHICLE 7132	110.38
142791	08/10/2018	07868	CORWIN FORD - TRI CITIES	in	SENSORS REPLACED-VEH. 7677	319.89
142791	08/10/2018	07868	CORWIN FORD - TRI CITIES	in	INTAKE HOSE REPAIR-VEH. 7352	327.45
142791	08/10/2018	07868	CORWIN FORD - TRI CITIES	in	AIR FILTERS-VEHICLE 7340	40.76
142796	08/10/2018	09827	DAY WIRELESS SYSTEMS	in	2018 FORD INTERCEPTOR SEDAN	6,361.24
142796	08/10/2018	09827	DAY WIRELESS SYSTEMS	in	2018 FORD INTERCEPTOR SEDAN	6,361.24
142796	08/10/2018	09827	DAY WIRELESS SYSTEMS	in	2018 FORD INTERCEPTOR SEDAN	6,361.26
142806	08/10/2018	00166	FARMERS EXCHANGE	in	RECOIL ASSY - VEH. P075	43.43
142806	08/10/2018	00166	FARMERS EXCHANGE	in	OIL CHANGE SERVICE - VEHICLE 3818	155.79
142806	08/10/2018	00166	FARMERS EXCHANGE	in	CREDIT FOR SERVICE FOR VEHICLE 3818	-44.54

City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
142806	08/10/2018	00166	FARMERS EXCHANGE	in	CREDIT TACHOMETER - VEHICLE W011	-73.70
142818	08/10/2018	09348	GENUINE AUTO GLASS OF TRI-CITIES LL	in	WINDSHIELD FOR VEH. 7033	198.13
142818	08/10/2018	09348	GENUINE AUTO GLASS OF TRI-CITIES LL	in	WINDSHIELD FOR VEH. 7924	172.96
142829	08/10/2018	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS FOR VEH. 0203	2,876.51
142829	08/10/2018	08711	HUGHES FIRE EQUIPMENT INC	in	DOOR TRIM AND & END KIT- VEH. 2307	108.20
142829	08/10/2018	08711	HUGHES FIRE EQUIPMENT INC	in	IGNITION UPDATE-VEH. 0228	1,186.32
142829	08/10/2018	08711	HUGHES FIRE EQUIPMENT INC	in	SAFETY INSPECTION & REPAIR-VEH. 020	1,394.81
142829	08/10/2018	08711	HUGHES FIRE EQUIPMENT INC	in	FOAM SYSTEM & START PANEL-VEH. 0228	219.51
142829	08/10/2018	08711	HUGHES FIRE EQUIPMENT INC	in	VMUX PROGRAMMING-VEH. 2715	552.55
142829	08/10/2018	08711	HUGHES FIRE EQUIPMENT INC	in	INSTALL FOAM SYSTEM -VEH. 0203	1,709.03
142829	08/10/2018	08711	HUGHES FIRE EQUIPMENT INC	in	PUMP SERVICE FOR VEHICLE 0230	501.73
142829	08/10/2018	08711	HUGHES FIRE EQUIPMENT INC	in	CABLE & AERIAL SERVICE -VEHICLE 2802	3,745.80
142829	08/10/2018	08711	HUGHES FIRE EQUIPMENT INC	in	CREDIT-SWITCH FOR VEH. 0228	-88.39
142836	08/10/2018	03363	JIM'S PACIFIC GARAGES INC	in	COOLANT LINE FOR VEH. 2307	44.67
142837	08/10/2018	08944	JOHNSTON NORTH AMERICA INC	in	MOTOR & PUMP UNIT-VEHICLE 5116	1,085.85
142845	08/10/2018	04244	L N CURTIS & SONS	in	HANDLE & PIN - VEHICLE 2307	77.56
142865	08/10/2018	08875	NAPA PASCO AUTO PARTS	in	FLEETRUNKER BELT FOR VEH. 0093	29.38
142865	08/10/2018	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER FOR VEH. 2003	106.17
142865	08/10/2018	08875	NAPA PASCO AUTO PARTS	in	REMAN ALTERNATOR-VEH. 0124	191.09
142865	08/10/2018	08875	NAPA PASCO AUTO PARTS	in	OIL CAP FOR VEH. 0085	7.97
142865	08/10/2018	08875	NAPA PASCO AUTO PARTS	in	TAILGATE HANDLE FOR VEH. 0032	25.12
142865	08/10/2018	08875	NAPA PASCO AUTO PARTS	in	TRAILER CHAIN - VEHICLE 0479	18.45
142865	08/10/2018	08875	NAPA PASCO AUTO PARTS	in	CREDIT- CORE DEPOSIT VEH. 0124	-64.62
142865	08/10/2018	08875	NAPA PASCO AUTO PARTS	in	SUPPLIES - VEHICLE 4308	42.12
142865	08/10/2018	08875	NAPA PASCO AUTO PARTS	in	AIR FILTERS-VEHICLE W091	34.14
142865	08/10/2018	08875	NAPA PASCO AUTO PARTS	in	SUPPLIES - VEHICLE 4308	6.02
142865	08/10/2018	08875	NAPA PASCO AUTO PARTS	in	PARTS/SUPPLIES-VEHICLE 0051	60.62
142865	08/10/2018	08875	NAPA PASCO AUTO PARTS	in	OIL FILTER FOR VEH. W091	10.22
142865	08/10/2018	08875	NAPA PASCO AUTO PARTS	in	OIL FILTER - VEH 0153	9.75
142865	08/10/2018	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	35.25
142865	08/10/2018	08875	NAPA PASCO AUTO PARTS	in	STEERING SHAFT-VEH- 0007	101.10
142865	08/10/2018	08875	NAPA PASCO AUTO PARTS	in	OIL & AIR FILTER-VEH 3737	25.91
142865	08/10/2018	08875	NAPA PASCO AUTO PARTS	in	BRAKE PADS - VEH 7338	58.67
142865	08/10/2018	08875	NAPA PASCO AUTO PARTS	in	AIR FILTERA- VEHICLE 6513	20.89
142865	08/10/2018	08875	NAPA PASCO AUTO PARTS	in	LENS FOR VEHICLE 0049	20.87
142872	08/10/2018	04217	O'REILLY AUTO PARTS	in	BATTERY FOR VEH. F006	147.66
142872	08/10/2018	04217	O'REILLY AUTO PARTS	in	BATTERY FOR VEH. 0124	147.66

City of Kennewick

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142872	08/10/2018	04217	O'REILLY AUTO PARTS	in	BATTERY FOR VEH. 5314	146.80
142872	08/10/2018	04217	O'REILLY AUTO PARTS	in	BATTERY - VEHICLE 7364	146.80
142872	08/10/2018	04217	O'REILLY AUTO PARTS	in	BATTERY - VEHICLE 7679	146.80
142872	08/10/2018	04217	O'REILLY AUTO PARTS	in	CABIN FILTER FOR VEHICLE 0049	12.98
142875	08/10/2018	08428	PACIFIC GOLF AND TURF INC	in	THROTTLE CABLE FOR VEH. 0429	99.74
142876	08/10/2018	06603	PAPE MACHINERY INC	in	COOLING SYS SVC-VEHICLE W010	2,095.98
142876	08/10/2018	06603	PAPE MACHINERY INC	in	PARTS & LABOR - VEHICLE 0093	792.67
142878	08/10/2018	06241	PASCO TIRE FACTORY INC	in	TIRE & SERVICE FOR VEHICLE 4612	1,218.06
142878	08/10/2018	06241	PASCO TIRE FACTORY INC	in	FLEET INSPECTIONS ON 7/26	146.61
142879	08/10/2018	09546	PCN STRATEGIES INC	in	GETAC DOCKING STATIONS	11,615.56
142893	08/10/2018	03691	RMT EQUIPMENT	in	HYDRA CYLINDER FOR VEH. 3313	533.13
142896	08/10/2018	09107	RWC INTERNATIONAL LTD	in	SERVICE - VEHICLE 0230	1,228.96
142896	08/10/2018	09107	RWC INTERNATIONAL LTD	in	PARTS VEHICLE 0156	1,645.51
142905	08/10/2018	01022	SNAP ON INDUSTRIAL	in	DUAL VIEW IMAGER	174.73
142912	08/10/2018	04379	TACOMA SCREW PRODUCTS INC ACCTS	in	FLEET SUPPLIES	176.75
142916	08/10/2018	07982	TITAN TRUCK EQUIPMENT	in	FELLING TRAILER	9,030.87
142933	08/10/2018	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	118.34
142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	39.47
142943	08/10/2018	05380	WESTERN SYSTEMS FABRICATION INC	in	PIVOT BOLT - VEH. 4204	79.71
Total amount by Department						\$ 92,874.11
Total amount by Fund						\$ 93,831.80
502 CENTRAL STORES FUND						
142784	08/10/2018	00175	COLUMBIA BASIN PAPER & SUPPLY	in	URINAL SCREENS	117.29
142792	08/10/2018	00481	CROWN PAPER & JANITORIAL SUPPLY	in	BRUSHES - TOILET BOWL	43.87
142804	08/10/2018	05426	EWING IRRIGATION PRODUCTS, INC	in	INVENTORY-IRRIGATION	751.50
142822	08/10/2018	01775	GRAINGER	in	HOSE	306.36
142843	08/10/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION INVENTORY	1,776.01
142849	08/10/2018	08868	LIFE-ASSIST	in	GLOVES	183.75
142849	08/10/2018	08868	LIFE-ASSIST	in	GLOVES	3,366.60
142849	08/10/2018	08868	LIFE-ASSIST	in	INVENTORY	61.25
142909	08/10/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	INVENTORY	356.69
142911	08/10/2018	08017	SUPPLYWORKS INTERLINE BRANDS, INC	in	TOWELS	275.30
142917	08/10/2018	00367	TRAFFIC SAFETY SUPPLY CO INC	in	SAFETY VESTS	332.48
142917	08/10/2018	00367	TRAFFIC SAFETY SUPPLY CO INC	in	SAFETY VESTS	319.46
Total amount by Department						\$ 7,890.56

City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
010 CENTRAL STORES						
142746	08/10/2018	01526	ABADAN	in	MYLAR PAPER ROLLS	682.62
142949	08/10/2018	06353	XEROX CORPORATION	in	POLICE PATROL COPIER	210.96
142949	08/10/2018	06353	XEROX CORPORATION	in	POLICE ADMIN COPIER	388.12
142949	08/10/2018	06353	XEROX CORPORATION	in	POLICE DETECTIVES COPIER	317.13
Total amount by Department						\$ 1,598.83
Total amount by Fund						\$ 9,489.39
503 RISK MANAGEMENT FUND						
010 RISK MANAGEMENT						
142891	08/10/2018	03569	RAY POLAND AND SONS INC	in	CONTRACT P1613-17	41,481.00
142936	08/10/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	36.91
Total amount by Department						\$ 41,517.91
370 GAINS/LOSSES AND OTHER INCOME						
142908	08/10/2018	04478	ST PAUL FIRE & MARINE	in	CLAIM V2Z4198	200.00
Total amount by Department						\$ 200.00
Total amount by Fund						\$ 41,717.91
612 OPEB TRUST FUND						
010 OPEB TRUST FUND						
142748	08/10/2018	00024	ADKINS WILLIAM	in	MEDICARE PART B	129.00
142768	08/10/2018	00185	BUCK, GARY E	in	MEDICARE PART B	134.00
142781	08/10/2018	00127	CLEAVENGER, BUDDY L	in	MEDICARE PART B	126.00
142788	08/10/2018	00128	COMSTOCK, WILLIAM J	in	MEDICARE PART B/MEDICAL	42,523.00
142797	08/10/2018	00121	DEINES, JAMES I	in	MEDICARE PART B	346.80
142799	08/10/2018	00324	DUNCAN LARRY	in	MEDICARE PART B	134.00
142801	08/10/2018	01894	EASLING, CONNIE	in	MEDICARE PART B	134.00
142807	08/10/2018	00041	FARNKOFF, ROBERT C	in	MEDICARE PART B	134.00
142808	08/10/2018	00058	FEARING, DOUG	in	MEDICARE PART B	628.00
142819	08/10/2018	00181	GIER, CHARLES W.	in	MEDICARE PART B	122.00
142820	08/10/2018	00134	GONDERMAN, DAVID A	in	MEDICARE PART B	131.00
142827	08/10/2018	06744	HIRSCHEL ARTHUR D	in	MEDICARE PART B	104.90
142840	08/10/2018	00065	JUERGENS, CURT	in	MEDICARE PART B	134.00
142844	08/10/2018	00060	KRAFT, JAMES	in	MEDICARE PART B	773.80
142851	08/10/2018	00050	MACE, BILL	in	MEDICARE PART B	134.00
142852	08/10/2018	00052	MAPLETHORPE, JOHN G., JR	in	MEDICARE PART B	345.20

City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
142857	08/10/2018	00055	MERCER, BILL	in MEDICARE PART B	160.80
142869	08/10/2018	00142	O'HAIR, RONALD L	in MEDICARE PART B	134.00
142880	08/10/2018	05554	PENNEY MICHAEL	in MEDICARE PART B	134.00
142892	08/10/2018	00145	REMUS, LARRY J	in MEDICARE PART B	114.00
142895	08/10/2018	00147	RUMLEY, LARRY M	in MEDICAL & PRESC	150.51
142898	08/10/2018	01821	SCHARNHORST, DEAN	in MEDICARE PART B	134.00
142902	08/10/2018	00148	SHAW, LEONARD	in MEDICARE PART B	123.00
142904	08/10/2018	00150	SLEATER, LARRY L	in MEDICAL & PRESC	226.99
142906	08/10/2018	00066	SOUTHWICK, JOHN J., JR.	in MEDICARE PART B	134.00
142928	08/10/2018	01318	TRIPP, GREG	in MEDICARE PART B	692.00
142938	08/10/2018	00152	VICKERMAN THOMAS	in MEDICARE PART B	134.00
142940	08/10/2018	08584	WAGNER BRIAN	in MEDICARE PART B	127.00
142945	08/10/2018	00154	WILLEBY, DONALD R	in MEDICARE PART B	1,548.31
142947	08/10/2018	02997	WILLIAMS GARY	in MEDICAL/PRESC	174.98
142948	08/10/2018	01415	WILLIAMS, KEN	in MEDICARE PART B	134.00
Total amount by Department					\$ 50,155.29
Total amount by Fund					\$ 50,155.29
634 BI-COUNTY POLICE INFO NETWORK					
010 BI-COUNTY POLICE INFO NETWORK					
142749	08/10/2018	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	1,377.00
Total amount by Department					\$ 1,377.00
Total amount by Fund					\$ 1,377.00
642 METRO DRUG FORFEITURE FUND					
142761	08/10/2018	03000	BENTON COUNTY SHERIFF	in CUSTODY/WORK CREW/MEDICAL	208.24
142777	08/10/2018	00100	CITY OF RICHLAND	in METRO REIMBURSEMENT	279.96
142779	08/10/2018	01516	CITY OF WEST RICHLAND	in METRO REIMBURSEMENT	681.38
142779	08/10/2018	01516	CITY OF WEST RICHLAND	in METRO REIMBURSEMENT	136.27
142813	08/10/2018	02655	FRANKLIN COUNTY SHERIFF'S	in METRO REIMBURSEMENT	270.60
Total amount by Department					\$ 1,576.45
010 NONE					
142793	08/10/2018	07711	CULLIGAN WATER CONDITIONING	in DRINKING WATER FOR OFFICE - JUNE	49.72
142793	08/10/2018	07711	CULLIGAN WATER CONDITIONING	in DRINKING WATER FOR OFFICE - JULY	49.03
142798	08/10/2018	04009	DINA P NAVEJAR INTER-CITY PROCESSING	in LEGAL MESSENGER SERVICE - JUNE	50.00

City of Kennewick

Claims Roster

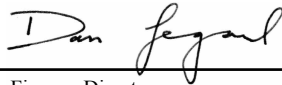
7/28/2018 - 8/10/2018

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
142798	08/10/2018	04009	DINA P NAVEJAR INTER-CITY PROCESSIN	in	LEGAL MESSENGER SERVICE - JULY	50.00
142814	08/10/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	158.93
142856	08/10/2018	03284	MEL'S INTER-CITY TOWING	in	TOW FEE	86.83
142871	08/10/2018	05095	OORDSKI MOTORSPORTS	in	REPAIR TO METRO RAID VAN	407.25
142899	08/10/2018	01123	SEINER ED	in	SEIZURE HEARING EXAMINER FEE	100.00
Total amount by Department						<u>\$ 951.76</u>
Total amount by Fund						<u>\$ 2,528.21</u>
Grand Total:						<u><u>\$ 1,567,573.31</u></u>

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



Dan Legard, Finance Director

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

Check numbers 142731 through 142950 \$ 1,567,573.31

Total

\$ 1,567,573.31

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	09/04/2018
Agenda Item Type	General Business Item		
Subject	Toyota Center/Areana 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 June 2018.

Motion for Consideration

I move to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for June 2018 in the amount of \$213,945.51, comprised of check numbers 19833-19881 in the amount of \$205,474.23 and electronic transfers in the amount of \$8,471.28.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$213,945.51.

Through

Denise Winters
Aug 15, 10:26:48 GMT-0700 2018

Dept Head Approval

Dan Legard
Aug 20, 10:01:07 GMT-0700 2018

City Mgr Approval

Marie Mosley
Aug 29, 21:12:15 GMT-0700 2018

Attachments: Roster

☐ Recording
Required?

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

Num	Date	Name	Memo	Account	Paid Amount
19833	06/13/2018	Active Network- Maximum Solutions	PO 2201- Max Galaxy- Functionality	1006.1 · Sterling Operating Account	
4100160999	05/31/2018		PO 2201- Max Galaxy- Functionality	8005.20 · Computer and Other IT	-1,172.88
					-1,172.88
19834	06/13/2018	Berry, Timothy	Learn to skate coaching May 2018	1006.1 · Sterling Operating Account	
LTSMay18	05/31/2018		Learn to skate coaching May 2018	8065 · Contracted Labor	-70.00
					-70.00
19835	06/13/2018	Bond, Craig	Learn to skate coaching May 2018	1006.1 · Sterling Operating Account	
LTSMay18	05/31/2018		Learn to skate coaching May 2018	8065 · Contracted Labor	-480.00
					-480.00
19836	06/13/2018	Bond, Jennifer		1006.1 · Sterling Operating Account	
LTSMay18	05/31/2018		Learn to skate coaching May 2018	8065 · Contracted Labor	-520.00
Jun18LTSA	07/01/2018		Learn to skate administration June 2018	8065 · Contracted Labor	-1,000.00
					-1,520.00
19837	06/13/2018	Brashear Electric, Inc.	Stage hook up for PJ Masks 5/26	1006.1 · Sterling Operating Account	
30804	05/29/2018	!:PJ Mask	Stage hook up for PJ Masks 5/26	5007 · Reimbursed Expenses	-673.32
					-673.32
19838	06/13/2018	Cash and Carry		1006.1 · Sterling Operating Account	
019719	06/06/2018		Food order 6/9/18	1400.1 · Inventory-Food	-249.36
045637	06/09/2018		Food Order 6/09/18	1400.1 · Inventory-Food	-194.82
					-444.18
19839	06/13/2018	City of Kennewick-Admissions Tax	VOID: 0029	1006.1 · Sterling Operating Account	
					0.00
19840	06/13/2018	Coca-Cola	soda order 5/30/18	1006.1 · Sterling Operating Account	
37559	05/30/2018		soda order 5/30/18	1400.1 · Inventory-Food	-1,119.00
					-1,119.00
19841	06/13/2018	ColemanOil	Fuel for company truck 12.001 gallons	1006.1 · Sterling Operating Account	
CL99245	05/31/2018		Fuel for company truck 12.001 gallons	8141 · Vehicle Expenses	-37.83
					-37.83
19842	06/13/2018	Columbia Electric Supply	PO 2316- Airbust controls	1006.1 · Sterling Operating Account	
5858-410954	05/29/2018		PO 2316- Airbust controls	8026 · Capital Improvements	-21,970.89
					-21,970.89
19843	06/13/2018	Columbia Industries	0935	1006.1 · Sterling Operating Account	
0066388	05/31/2018		Shred Service 5/18/18	8094 · Outside Services	-70.35
					-70.35
19844	06/13/2018	Infinity Pro Sports	Web hosting services December 2016	1006.1 · Sterling Operating Account	
2016-2985	12/01/2016		Web hosting services December 2016 TA	8094 · Outside Services	-175.00
			Web hosting services December 2016 TC	8094 · Outside Services	-175.00
					-350.00
19845	06/13/2018	KC Brand	Third party sales PJ Masks 5/26	1006.1 · Sterling Operating Account	
PJMasks5/26	05/31/2018		Third party sales PJ Masks 5/26	5300.7 · Sales-Third Party	-843.74
					-843.74

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

Num	Date	Name	Memo	Account	Paid Amount
19846	06/13/2018	Mantanona, Hanna	Learn to skate coaching May 2018	1006.1 · Sterling Operating Account	
LTSMay2018	05/31/2018		Learn to skate coaching May 2018	8065 · Contracted Labor	-150.00
					-150.00
19847	06/13/2018	MD Draft Team	Beer tap cleaning 6/4/18	1006.1 · Sterling Operating Account	
7761-21	06/04/2018		Beer tap cleaning 6/4/18	8042FB · Repr & Maint Equip, Food & Bev	-347.52
					-347.52
19848	06/13/2018	Moon Security Services, Inc.	Fire alarm install	1006.1 · Sterling Operating Account	
929649	05/31/2018		Fire alarm install	8039 · Security & Fire Alarm System	-4,587.10
					-4,587.10
19849	06/13/2018	NOVAtime	VOID: Time Clock Services May 2018	1006.1 · Sterling Operating Account	
					0.00
19850	06/13/2018	Rapoza, Leah	Learn to skate coaching May 2018	1006.1 · Sterling Operating Account	
LTSMay18	05/31/2018		Learn to skate coaching May 2018	8065 · Contracted Labor	-60.00
					-60.00
19851	06/13/2018	Sparkling Clean Windows, LLC	Window Cleaning Services	1006.1 · Sterling Operating Account	
1378052418	05/24/2018		Window Cleaning Services	8094 · Outside Services	-1,690.00
					-1,690.00
19852	06/13/2018	Spec Seats	Additional floor seating	1006.1 · Sterling Operating Account	
10049686	04/18/2018		Additional floor seating	8026 · Capital Improvements	-26,000.00
					-26,000.00
19853	06/13/2018	Spectrum Reach	PO 2284- PJ Masks TV Ads	1006.1 · Sterling Operating Account	
INV-90241863	05/27/2018	!:PJ Mask	PO 2284- PJ Masks TV Ads	1633.97 · PJ Mask	-850.00
					-850.00
19854	06/13/2018	Sunbelt Rentals	Manlift Rental 5/26	1006.1 · Sterling Operating Account	
79100824-0001	05/29/2018	!:PJ Mask	Manlift Rental 5/26	5007 · Reimbursed Expenses	-451.99
					-451.99
19855	06/13/2018	Terminello, Rachel	Learn to skate coaching May 2018	1006.1 · Sterling Operating Account	
LTSMay2018	05/31/2018		Learn to skate coaching May 2018	8065 · Contracted Labor	-20.00
					-20.00
19856	06/13/2018	Tri-City Regional Chamber of Commerce	Entrepreneur Level Membership Dues 6/1/18-	1006.1 · Sterling Operating Account	
52836	06/01/2018		Entrepreneur Level Membership Dues 6/1/18-5/ 8011 · Dues & Subscriptions		-350.00
					-350.00
19857	06/13/2018	Tri City Americans	Food & Beverage Sponsorship #4	1006.1 · Sterling Operating Account	
777050118b	06/01/2018		Food & Beverage Sponsorship #4	5013.1 · Signage/Sponsorship-Team Share	-6,875.00
					-6,875.00
19858	06/13/2018	Trios Health - KGH EMTS	EMTSvcsMAY2018	1006.1 · Sterling Operating Account	
EMTSvcsMAY2018	06/05/2018		KSD Orchestra Festival 5/3	5008 · Contract Labor-Reimbursed	-125.00
			WSU Graduation 5/5	5008 · Contract Labor-Reimbursed	-75.00
			BFO 5/12	5008 · Contract Labor-Reimbursed	-425.00
		!:PJ Mask	PJ Masks 5/26	5008 · Contract Labor-Reimbursed	-343.00
					-968.00

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

Num	Date	Name	Memo	Account	Paid Amount
19859	06/13/2018	VenuWorks, Inc.		1006.1 · Sterling Operating Account	
14955	03/08/2018		Advertising for Ron White	1633.70 · Ron White	-560.00
15078	03/30/2018		Dec 17 - Feb 18 Ad commissions	3020 · Accrued Accounts Payable	-12,060.26
15079	03/30/2018		F&B Commissions Jan, Feb, March 2018	3020 · Accrued Accounts Payable	-51,856.78
15093	05/01/2018		Management Fee May 2018	8124 · VenuWorks Management Fee	-9,135.92
15107	05/02/2018		Advertising for PJ Masks	1633.97 · PJ Mask	-365.00
					<u>-73,977.96</u>
19860	06/27/2018	American Medical Response	ALS Dedicated Standby- BFO 5/12/18	1006.1 · Sterling Operating Account	
218356	06/18/2018		ALS Dedicated Standby- BFO 5/12/18	5007 · Reimbursed Expenses	-472.50
					<u>-472.50</u>
19861	06/27/2018	Apollo Inc	PO 2341- Drain freon	1006.1 · Sterling Operating Account	
940014886	06/11/2018		PO 2341- Drain freon	8041FB · Repr & Maint Bldg, Food & Bev	-222.63
					<u>-222.63</u>
19862	06/27/2018	Benton PUD		1006.1 · Sterling Operating Account	
49072001	06/07/2018		Large General Services 5/7-6/6	8036.3 · Electricity	-14,780.14
SmGenSvcSign	06/13/2018		Small general service - Sign 5/7-6/7	8036.3 · Electricity	-286.19
			Due from TRCC - Small general service - Sign 12215 · Due To (From) Convention Center		-122.65
SmGenSvcLights	06/13/2018		Small general service - Lights 5/7-6/7	8036.3 · Electricity	-104.63
			Due from TRCC - Small general service - Light: 2215 · Due To (From) Convention Center		-104.63
					<u>-15,398.24</u>
19863	06/27/2018	Cascade Natural Gas - COL	Svs 5/11-611	1006.1 · Sterling Operating Account	
Svs 5/11-611	06/12/2018		Svs 5/11-611	8036.2 · Natural Gas	-301.76
					<u>-301.76</u>
19864	06/27/2018	Cascade Natural Gas - ICE	Svs 5/11-6/11	1006.1 · Sterling Operating Account	
Svs 5/11-6/11	06/12/2018		Svs 5/11-6/11	8036.2 · Natural Gas	-1,079.84
					<u>-1,079.84</u>
19865	06/27/2018	City of Kennewick-MISC	Event Security- May 2018	1006.1 · Sterling Operating Account	
013570	06/08/2018		Event Security- May 2018	8065 · Contracted Labor	-528.00
					<u>-528.00</u>
19866	06/27/2018	Consolidated Supply Co.	PO 2348- P Trap Drain	1006.1 · Sterling Operating Account	
S8794495.001	06/14/2018		PO 2348- P Trap Drain	8041 · Repairs & Maintenance-Building	-25.74
					<u>-25.74</u>
19867	06/27/2018	Farmer Brothers Coffee	Coffee Order 6/14/18	1006.1 · Sterling Operating Account	
68072794	06/14/2018		Coffee Order 6/14/18	1400.1 · Inventory-Food	-269.20
					<u>-269.20</u>
19868	06/27/2018	Gemmell's Welding & Machine	PO 2346- Build ramp and sink repair	1006.1 · Sterling Operating Account	
004110	06/11/2018		PO 2346- Build ramp and sink repair	8041 · Repairs & Maintenance-Building	-705.90
					<u>-705.90</u>
19869	06/27/2018	Great Floors Commercial Sales	PO 2343 130' Carpet	1006.1 · Sterling Operating Account	
908209	06/08/2018		PO 2343 130' Carpet	8041 · Repairs & Maintenance-Building	-1,259.31
					<u>-1,259.31</u>
19870	06/27/2018	Lowe's Commercial Services	PO 2263 Late Invoice Submission	1006.1 · Sterling Operating Account	
16042	05/01/2018		PO 2263 Late Invoice Submission	8104 · Ice-Related	-107.21
					<u>-107.21</u>

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

Num	Date	Name	Memo	Account	Paid Amount
19871	06/27/2018	Moon Security Services, Inc.		1006.1 · Sterling Operating Account	
929891	06/01/2018		Monitoring Service Call 6/1/18	8039 · Security & Fire Alarm System	-135.76
930243	06/15/2018		PO 2315- Replace fire alarm panel	8039 · Security & Fire Alarm System	-1,391.72
					<u>-1,527.48</u>
19872	06/27/2018	Mustang Sign Group	PO 2288- Broadway Window Signs	1006.1 · Sterling Operating Account	
9978	06/19/2018	!BW Season 18/19	PO 2288- Broadway Window Signs	1633.99 · Broadway Series - 2018-2019	-1,227.45
					<u>-1,227.45</u>
19873	06/27/2018	RADIO TRI CITIES		1006.1 · Sterling Operating Account	
6585	05/31/2018	!PJ Mask	PO 2287- PJ Masks	1633.97 · PJ Mask	-136.00
11759	05/31/2018	!PJ Mask	PO 2287- PJ Masks	1633.97 · PJ Mask	-289.00
6061	05/31/2018	!Brett Eldredge	PO 2230- Brett Eldredge	1633.18 · Brett Eldredge	-93.50
11758	05/31/2018	!Brett Eldredge	PO 2230- Brett Eldredge	1633.18 · Brett Eldredge	-332.35
12743	05/31/2018	!Brett Eldredge	PO 2230- Brett Eldredge	1633.18 · Brett Eldredge	-428.40
					<u>-1,279.25</u>
19874	06/27/2018	See, Andy	VOID: Hotel room rental and transportation-	1006.1 · Sterling Operating Account	
					0.00
19875	06/27/2018	Sunbelt Rentals	Manlift Rental 5/25/18-6/4/18	1006.1 · Sterling Operating Account	
594234	06/07/2018		Manlift Rental 5/25/18-6/4/18	5007 · Reimbursed Expenses	-1,112.71
					<u>-1,112.71</u>
19876	06/27/2018	Tour Design Creative		1006.1 · Sterling Operating Account	
INV100099478	06/19/2018	!	PO 2031- Ron White Ads- Invoice date is 12/11	1633.70 · Ron White	-120.00
INV100101420	06/19/2018	!Peter Frampton	PO 2087- Peter Frampton Ads- Invoice date is	1633.96 · Peter Frampton	-120.00
					<u>-240.00</u>
19877	06/27/2018	Townsquare Media-Tri Cities	PO 2228- Brett Eldredge	1006.1 · Sterling Operating Account	
529425-1	05/31/2018	!Brett Eldredge	PO 2228- Brett Eldredge	1633.18 · Brett Eldredge	-362.95
					<u>-362.95</u>
19878	06/27/2018	Tri-City Herald	March Ads 2018	1006.1 · Sterling Operating Account	
March18Ads	04/09/2018	!BW Season 17/18:Sound of Music	PO 1678 Sound of Music	1633.90 · Sound of Music	-435.00
		!BW Season 17/18:Dirty Dancing	PO 1678 Dirty Dancing	1633.91 · Dirty Dancing	-647.50
		!Peter Frampton	PO 2139 Peter Frampton	1633.96 · Peter Frampton	-788.04
					<u>-1,870.54</u>
19879	06/27/2018	VenuWorks, Inc.		1006.1 · Sterling Operating Account	
15171	05/31/2018	!PJ Mask	PJ Masks Settlement	5001 · Co-Promotion Revenue	-21,638.94
15159	06/01/2018		June Management Fee	8124 · VenuWorks Management Fee	-9,135.92
					<u>-30,774.86</u>
19880	06/27/2018	WCP Solutions		1006.1 · Sterling Operating Account	
10706457	06/14/2018		PO 2349- Vacuum Bags	8041 · Repairs & Maintenance-Building	-803.21
10714979	06/14/2018		PO 2349 Drano	8095 · Janitorial Supplies	-76.35
					<u>-879.56</u>
19881	06/27/2018	Weaver Exterminating Service, Inc.		1006.1 · Sterling Operating Account	
571871	05/15/2018		Extermination Services- TA May 2018	8094 · Outside Services	-124.89
571874	05/15/2018		Extermination Services- TC May 2018	8094 · Outside Services	-249.78
572211	06/19/2018		Extermination Services- TA June 2018	8094 · Outside Services	-124.89
572214	06/19/2018		Extermination Services- TC June 2018	8094 · Outside Services	-249.78
					<u>-749.34</u>

Toyota Center and Toyota Arena
Operations Claims Roster
June 2018

Num	Date	Name	Memo	Account	Paid Amount
AUTO	06/15/2018	Ignite Payment Systems	Card processing fees - TOYO May 2018	1006.1 - Sterling Operating Account	
			Card processing fees - TOYO May 2018	8109 - Credit Card Fees	-694.79
					<u>-694.79</u>
ONLINE	06/25/2018	Department of Revenue	Excise Tax Return May 2018	1006.1 - Sterling Operating Account	
		Department of Revenue	Sales Tax Payable May 2018	2201 - *Sales Tax Payable	-6,618.97
					<u>-6,618.97</u>
AUTO	06/30/2018	American Payment Solutions	Credit card processing June 2018	1006.1 - Sterling Operating Account	
			Credit card processing June 2018	8109 - Credit Card Fees	-440.27
					<u>-440.27</u>

Total Paid

\$213,228.26

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 19833-19881
Electronic transfers

\$ 205,474.23
7,754.03

Total

\$ 213,228.26

Exceptions:

Toyota Center and Toyota Arena
Box Office Claims Roster
June 2018

Num	Date	Name	Memo	Account	Paid Amount
AUTO	06/30/2018	American Express	AMEX fees	1006.3 · Sterling Box Office Account	
			Express Collection	8109 · Credit Card Fees	-7.95
			AMEX discount	8109 · Credit Card Fees	-709.30
					<u>-717.25</u>

Total Paid

\$717.25

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Dan Legard, Finance Director

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

Electronic transfers	\$ 717.25
Total	<u>\$ 717.25</u>

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.b.(3)	Council Date	09/04/2018
Agenda Item Type	General Business Item		
Subject	Columbia Park Golf Course Account		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That Council approve the Claims Roster for the Columbia Park Golf Course Account for July 2018.

Motion for Consideration

I move to approve the Claims Roster for the Columbia Park Golf Course Account for July 2018 in the amount of \$25,472.34, comprised of check numbers 248-249, 254, 2411-2416 in the amount of \$2,974.90 and electronic transfers in the amount of \$22,497.44.

Summary

The first page of the roster is a summary of check and electronic transfer activity, with the following pages presenting more detailed information.

Alternatives

None.

Fiscal Impact

Total \$25,472.34.

Through

Denise Winters
Aug 28, 13:06:50 GMT-0700 2018

Dept Head Approval

Dan Legard
Aug 29, 09:05:22 GMT-0700 2018

City Mgr Approval

Marie Mosley
Aug 29, 21:13:40 GMT-0700 2018

Attachments: Roster

☐ Recording
Required?

COLUMBIA PARK GOLF COURSE FUND

CHECK REGISTER

JULY 2018

Check Number	Vendor Check Name	Check Date	Amount	Type
248	KING BEVERAGE	7/5/2018	\$78.00	Check
249	KING BEVERAGE	7/12/2018	\$109.07	Check
254*	KING BEVERAGE	7/19/2018	\$50.98	Check
2411	COLUMBIA POINT GOLF COURSE	7/6/2018	\$2,341.25	Check
2412	QUEST DIAGNOSTICS	7/10/2018	\$31.95	Check
2413	ADP SCREENING	7/12/2018	\$40.33	Check
2414	MELISSA HIBBARD	7/20/2018	\$145.37	Check
2415	TOTAL E INTEGRATED INC.	7/20/2018	\$137.95	Check
2416	YELP	7/27/2018	\$40.00	Check
ADPTS 006777286	ADP TOTAL SOURCE (AUTOPAY)	7/10/2018	\$3,209.65	EFT
CIG 809147 0718	CAPITAL INSURANCE GROUP	7/18/2018	\$601.18	EFT
WA STATE DOR 2ND 18	WA STATE DEPART OF REVENUE	7/31/2018	\$10,917.47	EFT
196184	1-2-1 MARKETING	7/5/2018	\$447.00	EFT
196195	GT GOLF SUPPLIES - GLOBAL TOUR GOLF	7/5/2018	\$46.00	EFT
196294	OXARC	7/5/2018	\$55.39	EFT
196303	SIMPLOT PARTNERS	7/5/2018	\$868.82	EFT
196352	LES SCHWAB TIRE CENTER	7/5/2018	\$51.07	EFT
196412	CINTAS CORPORATION #608	7/5/2018	\$76.16	EFT
196429	CENTRAL HOSE & FITTINGS, INC	7/5/2018	\$287.40	EFT
196561	THRIFTY GOLF SUPPLY	7/5/2018	\$750.00	EFT
200310	1-2-1 MARKETING	7/5/2018	\$447.00	EFT
200314	TITLEIST CHICAGO	7/5/2018	\$126.99	EFT
200328	COLEMAN OIL COMPANY	7/5/2018	\$217.30	EFT
200369	CITYOFKENNE KENNEWICK	7/19/2018	\$391.63	EFT
200370	COLEMANOIL LEWISTON	7/19/2018	\$389.15	EFT
200371	NORTHWEST GOLF CARS	7/19/2018	\$102.00	EFT
200373	SIMPLOT PARTNERS	7/19/2018	\$562.00	EFT
200374	SPIKES GOLF SUPPLIES, INC.	7/19/2018	\$241.33	EFT
200385	PEPSI COLA BOTTLING CO. PASCO	7/19/2018	\$650.09	EFT
200412	CINTAS CORPORATION #608	7/19/2018	\$149.53	EFT
200421	CENTRAL HOSE & FITTINGS, INC	7/19/2018	\$128.23	EFT
Paid by ACH	WESTERNEQUI SAN FRANCISCO	7/19/2018	\$1,782.05	EFT
			<u>\$25,472.34</u>	

*Checks 250-253 previously reported out of sequence

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 248-249, 254, 2411-2416	\$	2,974.90
Electronic transfers		22,497.44
Total	\$	<u>25,472.34</u>

Exceptions:

Check	Vendor	Date	Amount	Debit	Credit
248	KING BEVERAGE	7/5/2018		\$78.00	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		78.00
	PURCH	49300-070-244-00	COGS - BEER	78.00	
249	KING BEVERAGE	7/12/2018		\$109.07	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		109.07
	PURCH	49300-070-244-00	COGS - BEER	109.07	
254	KING BEVERAGE	7/19/2018		\$50.98	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		50.98
	PURCH	49300-070-244-00	COGS - BEER	50.98	
2411	COLUMBIA POINT GOLF COURSE	7/6/2018		\$2,341.25	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		2,341.25
	PURCH	48100-050-244-00	LESSON COGS	165.75	
	PURCH	50100-060-244-00	SALARIES	192.30	
	PURCH	50100-080-244-00	SALARIES	192.30	
	PURCH	50200-060-244-00	HOURLY WAGES	37.40	
	PURCH	56200-060-244-00	MATERIALS - SAND (TD GREENS)	1,000.00	
	PURCH	48100-050-244-00	LESSON COGS	331.50	
	PURCH	50100-060-244-00	SALARIES	192.30	
	PURCH	50100-080-244-00	SALARIES	192.30	
	PURCH	50200-060-244-00	HOURLY WAGES	37.40	
2412	QUEST DIAGNOSTICS	7/10/2018		\$31.95	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		31.95
	PURCH	51800-080-244-00	PROFESSIONAL SERVICES	31.95	
2413	ADP SCREENING	7/12/2018		\$40.33	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		40.33
	PURCH	51800-080-244-00	PROFESSIONAL SERVICES	40.33	
2414	MELISSA HIBBARD	7/20/2018		\$145.37	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		145.37
	PURCH	51500-050-244-00	TRAVEL LODGING & ENT	25.37	
	PURCH	52100-080-244-00	TELECOMMUNICATIONS	60.00	
	PURCH	52100-080-244-00	TELECOMMUNICATIONS	60.00	
2415	TOTAL E INTEGRATED	7/20/2018		\$137.95	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		137.95
	PURCH	51900-050-244-00	CONTRACT SERVICES	137.95	
2416	YELP	7/27/2018		\$40.00	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		40.00
	PURCH	53100-080-244-00	ADVERTISING & MARKETING	40.00	
ADPTS 006777286	ADP TOTAL SOURCE (AUTOPAY)	7/10/2018		\$3,209.65	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		3,209.65
	PURCH	50800-050-244-00	HEALTH BENEFITS	1,594.03	
	PURCH	50800-060-244-00	HEALTH BENEFITS	1,615.62	
CIG 809147 0718	CAPITAL INSURANCE GROUP	7/18/2018		\$601.18	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		601.18
	PURCH	18400-000-244-00	PREPAID GEN LIAB INS	601.18	
WA STATE DOR 2ND 18	WA STATE DEPART OF REVENUE	7/31/2018		\$10,917.47	
	PAY	10420-000-244-00	OPERATING CHECKING ACCT -US Bank		10,917.47
	PURCH	20300-000-244-00	SALES TAX PAYABLE	6,633.70	
	PURCH	59760-080-244-00	OTHER TAXES	4,283.77	
196184	1-2-1 MARKETING	7/6/2018		\$447.00	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		447.00
	PURCH	51900-050-244-00	CONTRACT SERVICES	447.00	
196195	GT GOLF SUPPLIES - GLOBAL TOUR GOLF	7/9/2018		\$46.00	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		46.00
	PURCH	47150-050-244-00	COGS MERCHANDISE	46.00	
196294	OXARC	7/5/2018		\$55.39	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		55.39
	PURCH	51800-060-244-00	PROFESSIONAL SERVICES	27.69	
	PURCH	51800-050-244-00	PROFESSIONAL SERVICES	27.70	
196303	SIMPLOT PARTNERS	7/5/2018		\$868.82	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		868.82
	PURCH	57000-060-244-00	CHEMICALS - FERTILIZER	868.82	

Check	Vendor	Date	Amount	Debit	Credit
196352	LES SCHWAB TIRE CENTER	7/5/2018		\$51.07	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		51.07
	PURCH	58100-060-244-00	EQUIPMENT PARTS	51.07	
196412	CINTAS CORPORATION #608	7/5/2018		\$76.16	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		76.16
	PURCH	51900-080-244-00	CONTRACT SERVICES	42.69	
	PURCH	51900-060-244-00	CONTRACT SERVICES	33.47	
196429	CENTRAL HOSE & FITTINGS, INC	7/5/2018		\$287.40	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		287.40
	PURCH	58100-060-244-00	EQUIPMENT PARTS	287.40	
196561	THRIFTY GOLF SUPPLY	7/5/2018		\$750.00	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		750.00
	PURCH	55400-050-244-00	RANGE BALLS	750.00	
200310	1-2-1 MARKETING	7/5/2018		\$447.00	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		447.00
	PURCH	51900-050-244-00	CONTRACT SERVICES	447.00	
200314	TITLEIST CHICAGO	7/19/2018		\$126.99	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		126.99
	PURCH			126.99	
200328	GT GOLF SUPPLIES - GLOBAL TOUR GOLF	7/19/2018		\$217.30	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE		217.30
	PURCH	47150-050-244-00	COGS MERCHANDISE	217.30	
200369	CITYOFKENNE KENNEWICK	7/19/2018		\$391.63	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE		391.63
	PURCH	52200-080-244-00	UTILITIES - GAS & ELECTRIC	68.91	
	PURCH	52200-060-244-00	UTILITIES - GAS & ELECTRIC	51.88	
		52210-060-244-00	GOLF CART ELECTRICITY	270.84	
200370	COLEMAN OIL COMPANY	7/19/2018		\$389.15	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE		389.15
	PURCH	58300-060-244-00	FUEL & OIL MAINTENANCE	318.65	
	PURCH	58300-050-244-00	FUEL & OIL MAINTENANCE	70.50	
200371	NORTHWEST GOLF CARS	43300	102		
	PAY	20006-000-244-00	ACCOUNTS PAYABLE		102.00
	PURCH	58400-060-244-00	EQUIPMENT OUTSIDE REPAIRS	102.00	
200373	SIMPLOT PARTNERS	43300	562		
	PAY	20006-000-244-00	ACCOUNTS PAYABLE		562.00
	PURCH	56200-060-244-00	MATERIALS - SAND (TD GREENS)	562.00	
200374	SPIKES GOLF SUPPLIES, INC.	43300	241.33		
	PAY	20006-000-244-00	ACCOUNTS PAYABLE		241.33
	PURCH	47150-050-244-00	COGS MERCHANDISE	241.33	
	PURCH				
200385	PEPSI COLA BOTTLING CO. PASCO	43300	650.09		
	PAY	20006-000-244-00	ACCOUNTS PAYABLE		650.09
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD	160.89	
	PURCH	49200-070-244-00	COGS - SOFT BEVERAGE	461.60	
	PURCH	51900-080-244-00	CONTRACT SERVICES	27.60	
200412	CINTAS CORPORATION #608	7/19/2018		\$149.53	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE		149.53
	PURCH	51900-080-244-00	CONTRACT SERVICES	73.37	
	PURCH	51900-060-244-00	CONTRACT SERVICES	76.16	
200421	CENTRAL HOSE & FITTINGS, INC	43300	128.23		
	PAY	20006-000-244-00	ACCOUNTS PAYABLE	128.23	128.23
	PURCH	58100-060-244-00	EQUIPMENT PARTS		
Paid by ACH	WESTERNEQUI SAN FRANCISCO	43300	1782.05		
	PAY	20006-000-244-00	ACCOUNTS PAYABLE		1,782.05
	PURCH	58400-060-244-00	EQUIPMENT OUTSIDE REPAIRS	1,473.46	
	PURCH	59200-060-244-00	IRRIGATION PIPES & HEADS	308.59	

Council Agenda Coversheet



Agenda Item Number	3.c.	Council Date	09/04/2018
Agenda Item Type	General Business Item		
Subject	Payroll Roster (PPE 8/15/2018)		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That council approve the payroll roster.

Motion for Consideration

I move to approve the payroll roster in the amount of \$2,529,725.96, for the period ended 8/15/2018, comprised of check numbers 72726 through 72760 and direct deposit numbers 162175 through 162641.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$2,529,725.96.

Through

Phil Bleazard
Aug 20, 07:53:21 GMT-0700 2018

Dept Head Approval

Dan Legard
Aug 20, 09:48:19 GMT-0700 2018

City Mgr Approval

Marie Mosley
Aug 29, 21:14:40 GMT-0700 2018

Attachments: Roster

☐ Recording
Required?

September 4, 2018

All Departments:

August 15, 2018

ADMINISTRATIVE TEAM	3,124.90
CITY COUNCIL	4,038.00
CITY MANAGER	11,893.07
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	41,846.42
EMPLOYEE & COMMUNITY RELATIONS	64,230.71
ENGINEERING	62,958.05
FACILITIES & GROUNDS	75,832.11
FINANCE	45,826.43
FIRE	278,490.36
LEGAL SERVICES	22,081.08
MANAGEMENT SERVICES	81,040.36
POLICE	458,896.52
Subtotal General Fund	1,150,258.01
STREETS	10,917.16
TRAFFIC	33,374.30
Subtotal Street Fund	44,291.46
BI-PIN	6,167.44
BUILDING SAFETY	35,114.81
COMMUNITY DEVELOPMENT	3,924.90
CRIMINAL JUSTICE	68,720.64
EQUIPMENT RENTAL	12,472.65
MEDICAL SERVICES	147,417.17
RISK MANAGEMENT	3,273.90
STORMWATER UTILITY	17,898.09
WATER & SEWER	129,856.05
Subtotal Other Funds	424,845.65
Total Salaries and Wages	1,619,395.12
<u>Benefits:</u>	
Dental Insurance	43,247.85
Industrial Insurance	27,569.81
Life Insurance	4,020.74
Long Term Disability Insurance	4,512.32
Medical Insurance	592,047.42
Medical Retirement Account	2,737.50
Retirement	135,493.72
Social Security (FICA)	93,183.26
Vision Insurance	7,518.22
Total Benefits	910,330.84
Grand Total	<u>\$2,529,725.96</u>

I, Dan Legard, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of \$2,529,725.96 comprised of check numbers 72726 through 72760 and direct deposit numbers 162175 through 162641.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet 	Agenda Item Number	3.d.	Council Date	09/04/2018	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	Columbia Parks Golf Links Clubhouse				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #	18-035	Other	☐	
	Project #		Permit #		Quasi-Judicial	☐	
	Department	Employee & Community Relations					

Recommendation

Staff Recommends Council award a contract for signature by the City Manager to O'Brien Construction Co. for the Columbia Park Clubhouse for \$1,101,911, plus a 10% contingency of \$110,191 and approve increasing the project budget by \$322,000.

Motion for Consideration

I move to approve increasing the project budget by \$322,000 and award the contract to O'Brien Construction Co. for the Columbia Park Clubhouse for \$1,101,911, plus a 10% contingency of \$110,191 and authorize the City Manager sign the contract.

Summary

Eight bids were received for the construction of the Columbia Park Golf Links Clubhouse as follows:

AAVIKO - \$859,026.25 – Bid error withdrawn.
 O'Brien Construction Co. - \$1,101,911.00
 Black Rock Construction & Development - \$1,196,772.00
 Booth & Sons - \$1,283,000.40
 Banlin Construction - \$1,334,744.00
 Cliff Thorn Construction LLC - \$1,369,019.94
 Siefken & Sons - \$1,373,084.00
 DGR Grant - \$1,478,078.58
 Engineers Estimate \$923,100.00

The apparent low bid from AAVIKO was withdrawn because their bonding company refused to provide a payment and performance bond due to the disparity in their bid amount and the next low bidder. The second bid from O'Brien Construction was accepted and have met all responsiveness and responsibility criteria.

The bids were higher than anticipated due to our labor market being lower that pre-recession levels. Consequently, the shortage of workforce has hampered project schedules and costs. As for our local economy, our workforce is being pulled away to other labor markets where wages are above scale and projects tend to be longer term.

Alternatives

None Recommended

Fiscal Impact

Current budget for this project is \$1,168,666. The additional \$322,000 would bring the total cost to \$1,490,666. The additional funding for this project will be a reallocation of undesignated reserves.

Through	Terry Walsh Aug 29, 10:06:29 GMT-0700 2018	Attachments: 
Dept Head Approval	Terry Walsh Aug 29, 10:06:39 GMT-0700 2018	
City Mgr Approval	Marie Mosley Aug 30, 13:40:37 GMT-0700 2018	

☐ Recording Required?

Project Name:

Columbia Park Golf Links Clubhouse

Project #: RFB 18-011

Contract #:18-035

THIS CONTRACT is made and entered into by and between the City of Kennewick (Owner), and O'Brien Construction Company, Inc., a Washington Corporation (Contractor). Contractor and Owner may hereinafter be referred to as "Parties." This Contract shall be effective on the last date set forth on the signature page. This Contract shall be the agreed basis of performing the Work identified and defined in the Contract Documents.

FIRST: The Contractor agrees to furnish all material, labor, tools, equipment, apparatus, facilities, etc. necessary to perform and complete in a workmanship like manner the Work called for in the Contract Documents for the Project noted above, according to the terms of this Contract and the Contract Documents, which documents are incorporated herein by reference, as if set forth herein in full. The Contractor, for himself, and for his heirs, executors, administrators, successors, and assigns, does hereby agree to the full performance of all the covenants contained in the Contract Documents.

The Contract Documents shall include the Advertisement for Bids, Instructions to Bidders, completed Bid Form, Payment Bond, Performance Bond, General Conditions for City of Kennewick, Washington (last revised August 24, 2015), Modifications to the General Conditions, this Public Works Contract, and the following Drawings, Specifications, and Addenda:

Drawings dated: 6/18/2018

Specifications dated: 6/18/2018

Addendum No. 1 Dated: 6/27/2018

Addendum No. 2 Dated: 7/27/2018

Addendum No. 3 Dated: 8/02/2018

SECOND: Time for Completion: The Work to be performed under this Contract shall commence as soon as the Contractor has been officially notified to proceed and shall be substantially complete within 203 calendar days of the Notice to Proceed.

The Contractor further agrees that, from the compensation otherwise to be paid, the Owner may retain the sum of \$500.00 for each calendar day thereafter that the Work remains uncompleted, which sum is agreed upon as the liquidated damages, and the Parties agree this sum is not to be construed as in any sense a penalty.

THIRD: The Contractor shall provide and bear all expenses of any sort whatsoever that may be required for constructing and completing the Work provided for in the Contract Documents, except such as are mentioned in the Contract Documents as being the

responsibility of the Owner or other parties. Owner hereby agrees to pay the Contractor the Contract Award Amount indicated below, not including State Sales Tax, as consideration for the agreements set forth above, including but not limited to, Contractor's completion of all Work, in strict accord with the Contract Documents, as follows:

BASE BID	=	<u>\$990,186.00</u>
Alternates Awarded:		
Alternate Bid No. 1		\$24,465.00
Subtotal		\$1,014,651.00
Sales Tax		<u>\$87,260.00</u>
CONTRACT AWARD AMOUNT	=	<u>\$1,101,911.00</u>

No liability shall attach to the Owner by reason of entering into this Contract, except as expressly provided herein. The Owner will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.

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

This Contract shall be construed and governed by the laws and statutes of the State of Washington.

If any portion of this Contract is found to be invalid by the Superior Court of Benton County, such invalidation of such portion shall not invalidate the remaining portions of the Contract, and they shall remain in full force and effect as written.

IN WITNESS WHEREOF, the Parties hereto have executed this Contract by having their authorized representatives affix their signatures below. This Contract may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. This Contract may be delivered by electronic means and those signatures shall be treated as original signatures for all applicable purposes.

OWNER:
City of Kennewick

CONTRACTOR:
O'Brien Construction Co., Inc.

By: _____
Signature
Date

By: _____
Signature
Date

Name: Marie E. Mosley
Title: City Manager

Name: _____
Title: _____

Attest: _____
Signature Date
Name/Title: Terri L. Wright, City Clerk

Form
Approved: _____
Signature Date
Name/Title: Lisa Beaton, City Attorney

Council Agenda Coversheet



Agenda Item Number	3.e.	Council Date	09/04/2018
Agenda Item Type	Contract/Agreement/Lease		
Subject	Benton PUD Easement at Columbia Park Golf Links		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Employee & Community Relations		

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

Recommendation

Staff recommends that Council authorize the Mayor to sign a Right of Way Easement with Benton Public Utilities District No. 1.

Motion for Consideration

I move to authorize the Mayor to sign a Right of Way Easement with Benton Public Utilities District No. 1.

Summary

This Right of Way Easement is for the maintenance and installation of the new and the existing power service. A portion of this easement is for the power service required for the construction of the Columbia Park Golf Link Clubhouse.

Alternatives

None Recommended

Fiscal Impact

None.

Through	Donald Wieber Aug 29, 09:57:00 GMT-0700 2018
Dept Head Approval	Terry Walsh Aug 29, 13:57:32 GMT-0700 2018
City Mgr Approval	Marie Mosley Aug 30, 13:28:19 GMT-0700 2018

Attachments: Easement Deed

☐ Recording
Required?

Return To: Benton PUD
P.O. Box 6270
Kennewick, WA 99336

RIGHT OF WAY EASEMENT

THE GRANTOR(S) City of Kennewick

of Benton County, State of Washington, for good and valuable consideration, the receipt of which is hereby acknowledged, hereby grant(s) to PUBLIC UTILITY DISTRICT NO. 1 of BENTON COUNTY (Grantee), a municipal corporation in the State of Washington, and to its successors and sub-lessee or assigns, and its permittees and licensees, (hereinafter all included in any reference to "Grantee") a perpetual right of way easement described below.

Assessor's Property Tax Parcel Acct. # 1-3599-100-0001-000

DESCRIPTION:

A strip of land lying in Section 35, Township 9 North, Range 29 East, Willamette Meridian, City of Kennewick, Benton County, Washington, being 30.00 feet in width with 15.00 feet of said width lying on each side of the following described centerline:

BEGINNING at the Southwest corner of the Northwest one-quarter of Section 34 of said Township 9 North, Range 29 East; thence on a Washington State Plane NAD 83/2011 Grid bearing North 68°04'39" East 4,282.52 feet to a point on the Northeasterly right-of-way margin of SR 24, as shown on Record of Survey, Page 2965, Records of Benton County, said point being Monumented by a 5/8" rebar with cap stamped "RSI JAB 21384"; thence continuing South 71°19'07" East 860.20 feet along said right-of-way margin to a 5/8" rebar with cap stamped "RSI JAB 21384"; thence continuing South 71°19'07" East 59.72 feet along said right-of-way margin to the TRUE POINT OF BEGINNING; thence North 16°20'24" East 170.13 feet; thence North 5°38'39" West 262.16 feet; thence South 80°19'47" East 20.44 feet; thence North 22°34'55" West 40.54 feet to the Southerly right-of-way margin of Old PSH NO. 3, as depicted on said Record Survey and the TERMINUS of said centerline.

The sidelines of said strip to be shortened or lengthened to terminate at said right-of-way margins.

all situated in the County of Benton, State of Washington,

This easement includes the right, privilege and authority of ingress and egress to install, construct, erect, alter, repair, improve, extend, maintain, operate, change, remove, reconstruct, renew and test, electric distribution, transmission and communications facilities and appurtenances in, on, over, under and across said easement. These facilities may consist of poles, wires, cables, underground facilities, vaults, conduits, anchors, braces, guys, cross-arms, insulators, transformers, structures, signal wires, and other electrical and communications equipment, devices and structures necessary for the transmission of such services. These facilities shall also include devices that are not now used for transmitting said services but may be used in the future. The Grantor(s) agree(s) that all cables, wires and other facilities installed upon or under the above described lands at the Grantee's expense shall remain the property of the Grantee.

Grantee shall have the right to enter and travel along said easement, from time to time, for patrolling purposes and the Grantee shall have the right of ingress and egress over the adjacent lands of the Grantor(s) for the purpose of exercising all rights hereby granted.

Grantee shall also have the right to use this easement to extend electrical and communication services to present and future customers whether or not their property is adjacent to the easement.

Grantee shall have the right to cut, slash, trim and otherwise remove any and all brush, debris, trees, and other growth standing or growing upon the lands of Grantor which, in the opinion of Grantee, constitute a menace or danger to said electrical and communication facilities, or to persons or property by reason of their proximity to said facilities. Title to any such material removed shall be vested in Grantee in consideration of any damages incurred as a result of said growth and the cost of removal of same.

Grantor may grant to a third party, upon such terms as it chooses, any or all of the rights reserved by it herein provided, however, that such use shall not unreasonably interfere with the rights granted to the Grantee.

Grantor covenants not to deposit land or other fill upon land within the easement such that it will reduce clearance between the land and any electrical and communication services below the minimum clearance required by law. Grantor also covenants not to build, place or allow to be built or placed any structure of any kind on the easement without the written approval of Grantee.

Grantor covenants to have the right and power to convey this easement and right of way. Grantor is lawfully seized and possessed of land, free of encumbrances, and will forever warrant and defend title. This easement runs with the land and is binding upon Grantor, its agents, successors, heirs and assigns.

TITLE:

The presence and use of said electric and communications facilities on this easement shall give no title in said land to Grantee.

RECORDING COSTS:

The Grantee may pay all costs incidental to the preparation of this instrument and for the procurement of such title evidence as may be required.

Dated this _____ day of _____, 20__.

Grantor's Signature

Grantor's Signature

Grantor's Signature

Grantor's Signature

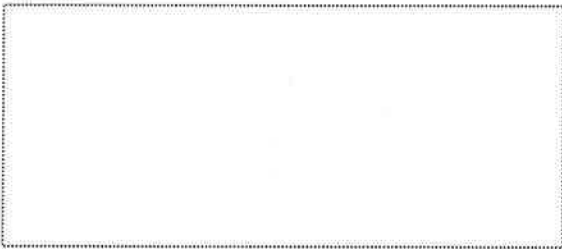
ACKNOWLEDGMENT – Corporate

STATE of _____ }
County of _____ }

On this _____ day of _____, 20__, before me, the undersigned Notary Public, personally appeared _____ and _____

_____, (Title) and _____, (Title)
respectively, of _____ the corporation that signed the foregoing instrument, and acknowledged the said instrument to be the free and voluntary act and deed of said corporation, for the uses and purposes mentioned in the instrument.

GIVEN under my hand and official seal this _____ day of _____, 20__.



Notary's Signature

My Appointment Expires _____

NOTARY SEAL-Recordable Document. Please follow RCW65.04

EXHIBIT MAP

BENTON PUD NO. 1 EASEMENT

PTN S35 T9N R29E W.M.

CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON

COLUMBIA
FLOW RIVER

OLD P.S.H. NO. 3

N22°34'55"W

40.54'

S80°19'47"E

20.44'

N5°38'39"W

262.16'

N16°20'24"E

170.13'

NEW BPUD
ELEC. ESM'T

S71°19'07"E

59.72'

S71°19'07"E
1197.98'

N68°04'39"E 4282.52'

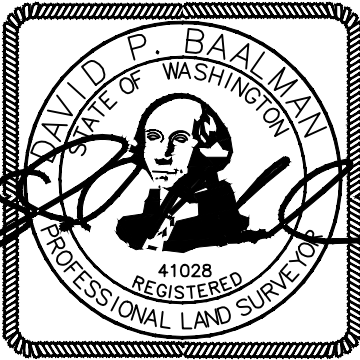
S R - 2 4 0

860.20'

S71°19'07"E

LE LINE

LW LINE



7-10-18

RSI ROGERS
SURVEYING INC., P.S.
1455 COLUMBIA PARK TRAIL
RICHLAND, WA. 99352
PHONE (509) 785-4141
FAX (509) 785-8984
www.rogerssurveying.com

26418

Council Agenda Coversheet



Agenda Item Number	3.f.	Council Date	09/04/2018
Agenda Item Type	Contract/Agreement/Lease		
Subject	Hansen Park Improvements		
Ordinance/Reso #		Contract #	17-029
Project #	C-0261	Permit #	
Department	Employee & Community Relations		

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

Recommendation

Staff recommends that Council accept the work of Total Site Services for the Contract 17-029, Hansen Park Improvements

Motion for Consideration

I move to accept the work of Total Site Services for the Contract 17-029, Hansen Park Improvements in the amount of \$396,285.11.

Summary

Original Contract	\$388,035.64
Change Orders	\$ 24,437.31
Quantity Changes	-\$ 16,187.84
Total	\$396,285.11

This contract was for the Construction of a path, benches, trash receptacles, parking lot, street light, water lines, irrigation, sewer service, installation of owner provided prefabricated concrete restroom, two owner provided picnic shelters, community vegetable garden and a community heritage garden.

Change orders include upsizing conduit to the restroom, PUD electrical upgrade to commercial, contractor installed the rock, lowering of irrigation line, additional oversight due to delay of picnic shelter delivery, and additional changes to community garden bed irrigation.

Quantity Changes are for reduced rock for the pathways and heritage gardens and reduction in irrigation for the vegetable garden.

Alternatives

None Recommended.

Fiscal Impact

300.010.594.76.63.07 = \$198,142.56
Washington State Recreation and Conservation Office grant matched 50%

Through

Donald Wieber
Aug 28, 16:13:10 GMT-0700 2018

Dept Head Approval

Terry Walsh
Aug 29, 13:56:45 GMT-0700 2018

City Mgr Approval

Marie Mosley
Aug 30, 13:49:55 GMT-0700 2018

Attachments:

☐ Recording
Required?

Council Agenda Coversheet



Agenda Item Number	5.a.	Council Date	09/04/2018
Agenda Item Type	Ordinance		
Subject	Sit-Lie Ordinance		
Ordinance/Reso #	5760	Contract #	
Project #		Permit #	
Department	City Attorney		

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

Recommendation

Council adopt Ordinance 5760.

Motion for Consideration

I move to adopt Ordinance 5760.

Summary

The City has received complaints over the past several months regarding the area surrounding Dayspring Ministries, and Hwy 395 between Clearwater Avenue and Kennewick Avenue. The complaints relate to individuals sitting or lying on the sidewalks in that area, often with a large amount of belongings, and miscellaneous garbage. Several business owners and residents came to a recent Council meeting and expressed their concerns to Council; they are concerned about safety, their ability to utilize the sidewalks and rights-of-way, and the viability of the business area. One of the options for a city to address this issue is to adopt what is known as a "Sit-Lie Law."

The Sit-Lie law prohibits individuals from sitting or lying on the sidewalk or other rights-of-way during certain hours of the day within a certain designated geographic boundary. At the August 14, 2018, Workshop, staff gave a presentation regarding the requirements for a Sit-Lie Law and discussed whether Council would be interested considering such a law for Kennewick. Per the discussion at the Workshop, staff has drafted Ordinance 5760 which will adopt a Sit Lie Law adding a new section 10.08.140 to the Kennewick Municipal Code. The Ordinance designates three zones where the law will apply between six a.m. and midnight. The ordinance also sets out several exceptions, as well as a notice requirement before enforcement can take place. If adopted, a violation of the Sit Lie law will be a misdemeanor.

Alternatives

None recommended.

Fiscal Impact

None.

Through

Bonnie Lanning
Aug 29, 11:23:07 GMT-0700 2018

Dept Head Approval

City Mgr Approval

Marie Mosley
Aug 30, 13:58:16 GMT-0700 2018

Attachments: Ordinance

☐ Recording
Required?

CITY OF KENNEWICK
ORDINANCE NO. 5760

AN ORDINANCE RELATING TO OFFENSES AGAINST PUBLIC ORDER
AND ADDING A NEW SECTION 10.08.140 TO THE KENNEWICK
MUNICIPAL CODE

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

Section 1. There is hereby added a new Section 10.08.140 to the Kennewick Municipal Code, to read as follows:

10.08.140: Sitting, Lying on Sidewalk in Designated Zone:

- (1) Prohibition.
 - (a) No person may sit or lie down upon a public sidewalk or right of way, or upon a blanket, chair, stool, or any other object placed upon a public sidewalk or right of way, during the hours between six a.m. and midnight in the zones designated in this section.
 - (b) At all times it is unlawful to sit or lie on any drinking fountain, trash container, planter, bicycle rack, or any other sidewalk fixture not designed primarily for the purpose of sitting.
 - (c) At all times, it is unlawful to sit or lie in any entrance to or exit from any building or parking lot, or on any loading dock.
- (2) Exceptions. The prohibition in subsection (1) of this section does not apply to any person:
 - (a) Sitting or lying down due to a medical emergency or due to a sensory, mental, or physical disability;
 - (b) Who, as the result of a sensory, mental, or physical disability, utilizes a wheelchair, walker, or similar device to move about a public sidewalk;
 - (c) Operating or patronizing a business with permission to occupy the sidewalk;
 - (d) Participating in or attending a parade, festival, performance, rally, demonstration, meeting, or similar event conducted on the public sidewalk pursuant to a special event or other applicable permit;
 - (e) Sitting on a chair or bench supplied by a public agency or by the abutting private property owner pursuant to the appropriate permit or license;
 - (f) Sitting within a bus stop zone while waiting for public or private transportation; or
 - (g) Sitting on privately-owned sidewalk fixture with the permission of the owner.
- (3) No person shall be subject to enforcement under this section unless the person engages in conduct prohibited by this section within the entirety of the zone designated in this section after having been notified by a law enforcement officer that the conduct violates this section and has been given a reasonable amount of time to comply or has refused to comply. If the individual fails to comply in a reasonable time or engages in prohibited conduct in another location within the designated zone, a law enforcement officer may then enforce this section.
- (4) The zones where the conduct described in section (1) is prohibited are as follows:
 - (a) From Clearwater Avenue to Kennewick Avenue, between Yelm Street and

- Huntington Street;
- (b) From 24th to 28th, between Tweedt Street and Olson Street.; and
 - (c) Canal Drive, between Young Street and Kellogg Street.
 - (5) This section does not permit any conduct which is prohibited by KMC10.08.020 regarding interference with pedestrian or vehicular traffic.
 - (6) A violation of KMC 10.08.140 is a misdemeanor.
 - (7) The provisions of this section are declared separate and severable. The invalidity of any clause, sentence, paragraph, section, or portion of this section, or the invalidity of the application thereof to any person or circumstance does not affect the validity of the remainder of this section, or the validity of its application to other persons or circumstances. (Ord. 5760 Sec. 1, 2018)

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 4th day of September, 2018, and signed in authentication of its passage this 4th day of September, 2018.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5760 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington this 5th day of
September, 2018.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION _____

Council Agenda Coversheet



Agenda Item Number	7.a.	Council Date	09/04/2018
Agenda Item Type	General Business Item		
Subject	Legal Fees Defending Recall Petition		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	City Manager		

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

Recommendation

Staff recommends that Council approve paying the legal fees to defend the recall petition for Councilmember Young.

Motion for Consideration

I move that Council approve paying the legal fees to defend the recall petition for Councilmember Young.

Summary

A request has been received from Councilmember Steve Young for City Council to approve payment of the legal expenses incurred by him in preparing for the judicial hearing and appeal which will determine the sufficiency of the recall petition filed on August 1, 2018. Per RCW 4.96.041(3):

The necessary expenses of defending an elective officer of the local government entity in a judicial hearing to determine the sufficiency of a recall charge as provided in *RCW 29.82.023 shall be paid by the local governmental entity if the officer requests such defense and approval is granted by both the legislative authority of the local governmental entity and the attorney representing the local governmental entity. The expenses paid by the local governmental entity may include costs associated with an appeal of the decision rendered by the superior court concerning the sufficiency of the recall charge.

On August 31, 2018 a judicial hearing was held before the Honorable Judge Spanner to determine the sufficiency of the Petition. Judge Spanner held that of the six allegations, five were factually insufficient to support the Petition. Judge Spanner determined that only one of the allegations was sufficient to support the Petition. Per RCW 29A.56.140 and RCW 29A.56.270 an appeal of the sufficiency decision shall be filed in the Supreme Court. The appeal to the Supreme Court must be filed and perfected within fifteen days of the decision in Superior Court. Per RCW 29A.56.270, the Supreme Court will hear the appeal and make a determination within thirty days after the decision of the Superior Court. Council Member Young is represented by Attorney, Bob Thompson and has incurred legal fees in defending this Petition and intends to appeal the Superior Court decision to the State Supreme Court. To date Council Member Young has incurred approximately \$8,525 in legal fees.

Alternatives

None Recommended.

Fiscal Impact

To date the legal fees incurred are \$8,525 and additional legal fees may be incurred to appeal to Supreme Court and any additional legal proceedings.

Through

Dept Head Approval

City Mgr Approval

Marie Mosley
Sep 04, 09:19:19 GMT-0700 2018

Attachments:

☐ Recording
Required?



City Council Meeting Schedule October 2018

October 2, 2018

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

October 9, 2018

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. 2019 TPA Budget & Marketing Plan
2. Water & Sewer Rate Update
3. Employee & Community Relations Department Update
4. Finance Department Update

October 16, 2018

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

October 23, 2018

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. IT Strategic Plan Update
2. Management Services Department Update
3. Public Works Department Update

October 30, 2018 WORKSHOP MEETING

Tuesday, 6:30 p.m.

1. 2019/2020 Biennial Budget Presentation
2. Property Tax

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

October 2018
Updated 8/7/18