



City Council Meeting Schedule January 2019

January 1, 2019 Tuesday, 6:30 p.m.	REGULAR COUNCIL MEETING - Cancelled due to holiday
January 8, 2019 Tuesday, 6:30 p.m.	WORKSHOP MEETING 1. Hanford Communities Update 2. TRIDEC Update 3. Historic Downtown Kennewick Partnership 4. Executive Session RCW 42.30.110(ii) Potential Litigation (15 minutes)
January 12, 2019 Saturday, 7:00 a.m.	SPECIAL COUNCIL MEETING - Interviews for Council Vacancy
January 15, 2019 Tuesday, 6:30 p.m.	REGULAR COUNCIL MEETING
January 22, 2019 Tuesday, 6:30 p.m.	WORKSHOP MEETING 1. Columbia-Snake Rivers Irrigators Association 2. Public Records/Ethics Training
January 29, 2019 Tuesday, 6:30 p.m.	NO MEETING

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

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

January 2019
Updated 01/10/19



CITY COUNCIL REGULAR MEETING AGENDA
January 15, 2019 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave

1. CALL TO ORDER

Roll Call/Pledge of Allegiance/Welcome

OATH OF OFFICE

HONORS & RECOGNITIONS

2. APPROVAL OF AGENDA

3. CONSENT AGENDA

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

- a. Minutes of Regular Meeting of December 18, 2018.
- b. (1) Motion to approve Claims Roster for December 14, 2018.
(2) Motion to approve Claims Roster for December 28, 2018.
(3) Motion to approve Claims Roster for the Columbia Park Golf Course Account for November 2018.
(4) Motion to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for November 2018.
- c. (1) Motion to approve Payroll Roster for December 15, 2018.
(2) Motion to approve Payroll Roster for December 31, 2018.
- d. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Apple Valley Phase 3 contingent upon bonding for incomplete sidewalk and landscape work.
- e. Motion to authorize the Mayor to sign the updated Certification Acceptance Qualification Agreement with the Washington State Department of Transportation.

4. VISITORS

5. ORDINANCES/RESOLUTIONS

- a. Ordinance 5800: Change of Zone 18-11, from Commercial, Neighborhood (CN) to Commercial, Community (CC), located at 4711 W. Canal Dr.

6. PUBLIC HEARINGS/MEETINGS

7. NEW BUSINESS

8. UNFINISHED BUSINESS

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CITY COUNCIL REGULAR MEETING AGENDA

January 15, 2019 at 6:30 p.m.

City Hall Council Chambers | 210 W. 6th Ave

9. COUNCIL COMMENTS/DISCUSSION

10. EXECUTIVE SESSION – RCW 42.30.110(g) City Manager's Pay for Performance Review (15 minutes)

11. ADJOURNMENT

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CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
December 18, 2018

1. CALL TO ORDER

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

City Council and Staff Present:

Mayor Pro Tem Steve Lee	Marie Mosley	Dan Legard	Brandon Lange
Matt Boehnke	Greg McCormick	Terry Walsh	Emily Estes-Cross
Bill McKay	Christina Palmer	Vince Beasley	John Noble
Paul Parish	Lisa Beaton	Evelyn Lusignan	
John Trumbo	Cary Roe	Randy Maynard	
Mayor Don Britain	Terri Wright	Bruce Mills	

Excused absences: Council member Steve Young.

Mr. Boehnke led the Pledge of Allegiance.

HONORS & RECOGNITIONS

Columbia Basin Veterans Coalition – Mayor Britain accepted the plaque presented by Tom Mattis and Joetta Rupert.

2. APPROVAL OF AGENDA

Mr. McKay asked that item 3.g. Motion to award Contract 18-042 Toyota Center Mechanical Room Addition to O'Brien Construction for \$3,148,065.24 plus a 10% contingency of \$314,807.00 for a total of \$3,462,872.24 and authorize the City Manager to sign the contract be removed for further discussion.

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

3. APPROVAL OF CONSENT AGENDA

- a. Minutes of Regular Meeting of December 4, 2018.
- b. Motion to approve Claims Roster for the Toyota Center Operations and Box Office Accounts for October 2018.
- c. Motion to approve Payroll Roster for November 30, 2018.
- d. Motion to authorize the Mayor to sign a Right of Way Easement with Benton Public Utility District No. 1 (New Street Waste Facility.)
- e. Motion to cancel the regularly scheduled Council meeting of January 1, 2019.
- f. Motion to authorize the Mayor to sign Supplemental Agreement No. 1 with HDR Engineering, Inc., for P1606-18, Entiat to Canal Waterline Replacement.
- g. ~~Motion to award Contract 18-042 Toyota Center Mechanical Room Addition to O'Brien Construction for \$3,148,065.24 plus a 10% contingency of \$314,807.00 for a total of \$3,462,872.24 and authorize the City Manager to sign the contract.~~ – Moved to new business as Item 7.a.
- h. Motion to award Contract P1606-18 (Entiat to Canal Waterline) to Tapani, Inc. in the amount of \$1,617,413.47, plus a 10% contingency amount of \$161,741.35, for a total amount of \$1,779,154.82.
- i. Motion to authorize the Mayor to sign the Local Agency Agreement and Federal Aid Prospectus for the Kennewick Ave Pavement Preservation Project.
- j. Motion to authorize the Mayor to sign the Project Funding Status Form and Agreement with the State of Washington Transportation Improvement Board for the W. 36th Ave Project.
- k. Motion to authorize the Mayor to sign Supplemental Agreement No. 1 with HDR Engineering, Inc., (P1810, 18th & Kellogg Reservoir Replacement)

- I. Motion to authorize the City Manager to sign service agreements with the Northwest HIDTA Director, Deputy Director, and Fiscal Officer as the Fiduciary for the Northwest HIDTA program.

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

4. VISITORS

Jason Briscoe, 1313 N. Atlantic, Spokane – Thanked Council for developing the small cell ordinance.
Radona Devereaux, 934 S. Huntington St #A, Kennewick – Spoke about I-1639 and a proposed amendment to KMC 10.12.900.

5. ORDINANCE/RESOLUTIONS

- a. (1) Ordinance 5792: Small Cell Deployment: Franchise and Small Cell Permits and amending Chapter 4.14 of the Kennewick Municipal Code.
(2) Ordinance 5793: Federally Required Review Periods and amending KMC 4.16.
(3) Ordinance 5794: Franchise for Use of the Right-of-Way and amending KMC 5.20.
(4) Ordinance 5795: Zone Districts and Standards and amending KMC 18.12. Lisa Beaton, City Attorney reported on all four items.

ORDINANCE NO. 5792

AN ORDINANCE RELATING TO SMALL CELL DEPLOYMENTS: FRANCHISE AND SMALL CELL PERMITS AND AMENDING CHAPTER 4.14 OF THE KENNEWICK MUNICIPAL CODE

Mr. Boehnke moved, seconded by Mr. McKay to adopt Ordinance No. 5792. The motion passed unanimously.

ORDINANCE NO. 5793

AN ORDINANCE RELATING TO FEDERALLY REQUIRED REVIEW PERIODS AND AMENDING SECTIONS 4.16.020 AND 4.16.050 OF THE KENNEWICK MUNICIPAL CODE

Mr. Parish moved, seconded by Mayor Pro Tem Lee to adopt Ordinance No. 5793. The motion passed unanimously.

ORDINANCE NO. 5794

AN ORDINANCE RELATING TO FRANCHISE FOR USE OF RIGHT-OF-WAY AND AMENDING SECTIONS 5.20.030 AND 5.20.050 AND ADDING A NEW SECTION 5.20.055 TO THE KENNEWICK MUNICIPAL CODE

Mr. McKay moved, seconded by Mr. Parish to adopt Ordinance No. 5794. The motion passed unanimously.

ORDINANCE NO. 5795

AN ORDINANCE ZONE DISTRICTS AND STANDARDS AND AMENDING SECTIONS 18.12.310 AND 18.12.315 OF THE KENNEWICK MUNICIPAL CODE

Mr. Boehnke moved, seconded by Mr. McKay to adopt Ordinance No. 5795. The motion passed unanimously.

- b. Ordinance 5797: Change of Zone 18-05, from Residential, Medium Density (RM) and Commercial, Community (CC) to Public Facility (PF), located at 1000 W. 4th Ave. Greg McCormick, Planning Director reported.

ORDINANCE NO. 5797

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY WITHIN THE CITY OF KENNEWICK LOCATED AT 1000 WEST 4TH AVENUE FROM RESIDENTIAL, MEDIUM DENSITY (RM) AND COMMERCIAL, COMMUNITY (CC) TO PUBLIC FACILITY (PF) (COZ 18-05, KENNEWICK SCHOOL DISTRICT)

Mr. Boehnke moved, seconded by Mayor Pro Tem Lee to adopt Ordinance No. 5797. The motion passed unanimously.

- c. Ordinance 5798: Change of Zone 18-06, from Industrial Light (IL) to Public Facility (PF), and one parcel of land 31.54 acres in size from Open Space (OS) to Public Facility (PF), located at the railroad right of way at the west and east of N. Edison St., and at 600 N. Arthur St. Greg McCormick, Planning Director reported.

ORDINANCE NO. 5798

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY WITHIN THE CITY OF KENNEWICK LOCATED AT THE RAILROAD RIGHT OF WAY AT THE WEST AND EAST OF NORTH EDISON STREET AND AT 600 NORTH ARTHUR STREET FROM INDUSTRIAL LIGHT (IL) TO PUBLIC FACILITY (PF) AND OPEN SPACE (OS) TO PUBLIC FACILITY (PF) (COZ 18-06, KENNEWICK SCHOOL DISTRICT)

Mr. Parish moved, seconded by Mayor Pro Tem Lee to adopt Ordinance No. 5798. The motion passed unanimously.

- d. Ordinance 5799: Change of Zone 18-09, from Residential, Suburban (RS) and Residential, Low Density (RL) to Residential, Medium (RM) located at 1863, 1903, and 1917 W. 19th Ave. Greg McCormick, Planning Director reported.

ORDINANCE NO. 5799

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY WITHIN THE CITY OF KENNEWICK LOCATED AT 1903 AND 1917 WEST 19TH AVENUE FROM RESIDENTIAL, SUBURBAN (RS) AND RESIDENTIAL, LOW DENSITY (RL) TO RESIDENTIAL, MEDIUM DENSITY (RM) (COZ 18-09, BEAUCHAMP)

Mr. Parish moved, seconded by Mayor Pro Tem to adopt Ordinance No. 5799. The motion passed unanimously.

- e. Resolution 18-23: LEOFF1 Water & Sewer Utility Tax Reallocation. Dan Legard, Finance Director reported.

RESOLUTION NO. 18-23

A RESOLUTION RELATING TO LAW ENFORCEMENT OFFICERS AND FIREFIGHTERS I ("LEOFF I") MEDICAL EXPENSES AND FUTURE DEBT SERVICE ON BONDS ISSUED TO FINANCE REPLACEMENT OF FIRE STATIONS 1 AND 3 AND CONSTRUCTION OF A NEW FIRE STATION 6, DESIGNATING WATER & SEWER UTILITY TAXES AND REPEALING RESOLUTION 08-55

Mr. Parish moved, seconded by Mr. Boehnke to adopt Resolution No. 18-23. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS - None

7. NEW BUSINESS

- a. Motion to award Contract 18-042 Toyota Center Mechanical Room Addition to O'Brien Construction for \$3,148,065.24 plus a 10% contingency of \$314,807.00 for a total of \$3,462,872.24 and authorize the City Manager to sign the contract.

Mr. McKay commented that this was a large amount of money to build an ice center and this is not one of the highest priorities compared to public safety and public works projects.

Dan Legard, Finance Director gave a brief report on the need for building a new building to house the ice facility.

Mr. Parish moved, seconded by Mayor Pro Tem Lee to award Contract 18-042 Toyota Center Mechanical Room Addition to O'Brien Construction for \$3,148,065.24 plus a 10% contingency of \$314,807.00 for a total of \$3,462,872.24 and authorize the City Manager to sign the contract. The motion passed unanimously.

8. UNFINISHED BUSINESS - None

9. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

10. AJOURNMENT

Meeting was adjourned at 8:00 p.m.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet 	Agenda Item Number	3.b.(1)	Council Date	01/15/2019	Consent Agenda	☒	
	Agenda Item Type	General Business Item				Ordinance/Reso	☐
	Subject	Claims Roster				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #		Permit #		Quasi-Judicial	☐	
	Department	Finance					

Recommendation

That Council approve the Claims Roster.

Motion for Consideration

I move to approve the Claims Roster dated December 14, 2018, in the amount \$ 3,239,916.07, and comprised of check numbers 144456 through 144743 and wire transfer numbers 300350 and 300351.

Summary

The payments on this Claims Roster are comprised of the following issued 11/22/2018 - 12/14/2018:

Check numbers 144456 through 144743	\$ 3,169,378.66
Wire transfer number 300350	217.00
Wire transfer number 300351	70,320.41

Total	\$ 3,239,916.07

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

Alternatives

None.

Fiscal Impact

\$ 3,239,916.07.

Through	Lynne Brown Dec 17, 15:26:58 GMT-0800 2018	Attachments: 
Dept Head Approval	Dan Legard Dec 17, 16:18:28 GMT-0800 2018	
City Mgr Approval	Marie Mosley Jan 10, 20:49:38 GMT-0800 2019	
		☐ Recording Required?

City of Kennewick

Claims Roster

11/22/2018 - 12/14/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$	
001 GENERAL FUND						
010 CITY COUNCIL						
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in S YOUNG MEETING REGISTRATION	325.00	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in RT AIRFARE - STEVE YOUNG.	1,155.70	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TRAVEL AGENT FEE.	35.00	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TC HISPANIC CHAMBER LUNCHEON	20.00	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PD VEHICLE TRANSFER COST. TRAILER P	66.13	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TC REGIONAL CHAMBER DIVERSITY LUN	65.00	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TC REGIONAL CHAMBER DIVERSITY LUN	25.00	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in NEW CHAIRS (2)	274.08	C
Total amount by Department					\$ 1,965.91	
020 CITY MANAGER						
144480	12/07/2018	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	83.82	
144594	12/14/2018	05158	INSIDE TRADER LLC CARTRIDGE WORLI	in TONER CARTRIDGES	377.91	
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in DROPBOX UPGRADE M MOSLEY	10.85	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MEETING SUPPLIES.	14.97	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REGIONAL MEETING REGISTRATION - M1	50.00	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in SUPPLIES.	14.69	C
Total amount by Department					\$ 552.24	
032 SUPPORT SERVICES-FINANCE						
144640	12/14/2018	03700	OFFICE DEPOT INC	in OFFICE SUPPLIES	45.47	
144640	12/14/2018	03700	OFFICE DEPOT INC	in OFFICE SUPPLES	9.63	
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ADOBE ACROBAT PRO - MEYERS & BLEA	780.77	C
Total amount by Department					\$ 835.87	
033 SUPPORT SERVICES-PURCHASING						
144480	12/07/2018	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	39.60	
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CAEC PRO: ON-CALL CONSTRUCTION CO	40.00	C
Total amount by Department					\$ 79.60	
034 SUPPORT SERVICES - INFO SYSTEMS						
144471	12/07/2018	05471	FRONTIER COMMUNICATIONS NW INC	in TELEPHONE SVC	6,496.23	
144472	12/07/2018	04807	INFOR PUBLIC SECTOR INC	in MAINTENANCE RENEWAL	63,280.07	
144476	12/07/2018	00008	TELCO WIRING & REPAIR INC	in BROADBAND SERVICE	3,235.00	
144480	12/07/2018	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	783.33	
144521	12/14/2018	00156	BENTON COUNTY DEPT OF PUBLIC WOR	in 2018 AERIAL MAP UPDATE	9,964.87	
144552	12/14/2018	03344	CONSOLIDATED TECHNOLOGY SVCS	in SCAN CHARGES	305.95	

City of Kennewick

Claims Roster

11/22/2018 - 12/14/2018

Accounting Period

2018

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$	
	144628	12/14/2018	08210	MOBILEGUARD INC	in	NET GUARD	966.00	
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BAGGAGE FEE - VANCE H - GIS CONFERE	30.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FERRY TO GIS CONFERENCE IN BREMERI	17.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	30PK USB WIRED MICE	107.06	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IPHONE 7 CASE/SCREEN PROTECTOR - JO	22.79	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY CREDIT CARD PROCESSING FE	426.85	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ACCIS CONFERENCE - HOTEL - JOHN BAR	234.26	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	6PK 6 OUTLET POWER STRIP SURGE PRO	61.32	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ACCIS CONFERENCE - HOTEL - JOHN BAI	370.78	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CHARGE FOR DEFECTIVE HEADSET THAI	134.99	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ARCGIS TRAINING - VANCE H	1,725.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	12 OFFICE CHAIRS FOR IT	4,561.07	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CREDIT FOR RETURN OF DELL OPTIPLEX	-1,157.03	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SSL CERTIFICATE - REMOTE.CI.KENNEWI	376.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SNAGIT ANNUAL MAINTENANCE	10.74	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GIS CONFERENCE - TAXI FARE - VANCE H	46.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ARCGIS CLASS - MITCH LEPKA	1,725.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DELL OPTIPLEX 5060 (WAS RETURNED AT	1,157.03	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DELL DOCKING STATION - ROHANA	285.06	C
Total amount by Department							\$ 95,165.37	
035 SUPPORT SERVICES-CUSTOMER SERVICE								
	144489	12/14/2018	00929	1ST CLASS OFFICE SOLUTIONS	in	POSTAGE SUPPLIES	466.35	
	144558	12/14/2018	03530	DATAPROSE INC	in	NOVEMBER 2018	5,164.72	
	144594	12/14/2018	05158	INSIDE TRADER LLC CARTRIDGE WORLI	in	PRINTER CARTRIDGE	179.18	
	144594	12/14/2018	05158	INSIDE TRADER LLC CARTRIDGE WORLI	in	CARTRIDGE REPLACEMENT	179.18	
	144594	12/14/2018	05158	INSIDE TRADER LLC CARTRIDGE WORLI	in	BLACK CARTRIDGE	179.18	
	144697	12/14/2018	01198	U S POSTAL SVC	in	ANNUAL PO BOX RENTAL	394.00	
	144717	12/14/2018	04479	WEBCHECK INC	in	WEBCHECK NOVEMBER 2018	1,369.45	
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES	20.62	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WEBINAR REGISTRATION	80.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES	75.99	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES-CALCULATOR	39.74	C
Total amount by Department							\$ 8,148.41	
041 CITY CLERK								
	144468	12/07/2018	00034	BENTON COUNTY AUDITOR	in	RECORDING FEES	198.00	
	144477	12/07/2018	00172	THE TRI-CITY HERALD ADVERTISING	in	PUBLICATION	141.29	

City of Kennewick

Claims Roster

11/22/2018 - 12/14/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$	
144477	12/07/2018	00172	THE TRI-CITY HERALD ADVERTISING	in PUBLICATION	66.74	
144477	12/07/2018	00172	THE TRI-CITY HERALD ADVERTISING	in PUBLICATION	123.59	
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PROCLAMATION SUPPLIES, BOX INSERTS	138.32	C
Total amount by Department					\$ 667.94	
042 LEGAL SERVICES						
144513	12/14/2018	05425	BELL, BROWN & RIO	in PROFESSIONAL SERVICES	8,000.00	
144536	12/14/2018	02481	CI INFORMATION MANAGEMENT CI SUP.	in SHREDDING SERVICES	41.87	
144593	12/14/2018	00006	IMPREST PETTY CASH FUND	in PETTY CASH FUND	36.68	
144641	12/14/2018	08800	OGDEN MURPHY WALLACE, PLLC	in PROFESSIONAL SERVICES	2,070.00	
144659	12/14/2018	03467	PRONTO PROCESS SERVICE, INC	in MESSENGER SERVICE - NOV 18	125.00	
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in EPSON VS250 PROJECTOR - CITY ATTY	325.79	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 10FT USB-C TO HDMI CABLE FOR CITY AT	23.88	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in DELL LATITUDE 7390 - CITY ATTY'S OFFIC	2,289.89	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PARTIAL REFUND OF REGISTRATION FEE	-195.00	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CERTIFIED COPY OF J&S RE: CITY OF KEN	4.75	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HOTEL FOR LISA BEATON FOR THE WSAW	381.92	C
Total amount by Department					\$ 13,104.78	
050 CIVIL SERVICE						
144634	12/14/2018	04932	NATIONAL TESTING NETWORK	in PROFESSIONAL SERVICES	3,000.00	
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CIVIL SERVICE OFFICE SUPPLIES - FIRE O	48.19	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LUNCHES FOR INTERVIEW PANEL - FF OR	66.22	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LUNCHES FOR FF INTERVIEW PANEL; CO	66.22	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LUNCHES FOR FF INTERVIEW PANEL; CO	62.82	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LUNCHES FOR FF INTERVIEW PANEL; CO	73.85	C
Total amount by Department					\$ 3,317.30	
061 CODE ENFORCEMENT						
144480	12/07/2018	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	110.21	
144481	12/07/2018	00030	VERIZON NORTHWEST	in VEHICLE TRACKING	65.16	
144535	12/14/2018	09501	CHILDERS CONTRACTING SERVICES CHI	in CHILDERS ABATEMENT	271.50	
144535	12/14/2018	09501	CHILDERS CONTRACTING SERVICES CHI	in CHILDERS ABATEMENT	488.70	
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CANON POWERSHOT SX60 DIGITAL CAM	412.67	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ICC RENEWAL	95.00	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE SUPPLIES	45.98	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in NEW CHAIRS (2)	274.08	C
Total amount by Department					\$ 1,763.30	

City of Kennewick

Claims Roster

11/22/2018 - 12/14/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$	
062 LONG RANGE PLANNING						
144477	12/07/2018	00172	THE TRI-CITY HERALD ADVERTISING	in LEGAL PUBLICATION	93.93	
144477	12/07/2018	00172	THE TRI-CITY HERALD ADVERTISING	in LEGAL PUBLICATION	121.12	
144477	12/07/2018	00172	THE TRI-CITY HERALD ADVERTISING	in LEGAL PUBLICATION	121.12	
144477	12/07/2018	00172	THE TRI-CITY HERALD ADVERTISING	in LEGAL PUBLICATION	123.59	
144477	12/07/2018	00172	THE TRI-CITY HERALD ADVERTISING	in PUBLICATION	118.65	
144477	12/07/2018	00172	THE TRI-CITY HERALD ADVERTISING	in PUBLICATION	242.24	
144477	12/07/2018	00172	THE TRI-CITY HERALD ADVERTISING	in PUBLICATION	118.65	
144480	12/07/2018	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	40.01	
144536	12/14/2018	02481	CI INFORMATION MANAGEMENT CI SUP	in IMAGING SERVICES	758.93	
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in WSAPT FALL 2018 CONFERENCE LODGING	369.18	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in ICC RENEWAL PERMIT TECHNICIAN CER	95.00	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in 2018 APA CONFERENCE LODGING SPOKA	239.20	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in 2018 APA CONFERENCE LODGING SPOKA	239.20	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in LODGING 2018 APA CONFERENCE SPOKA	119.60	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in MISC OFFICE SUPPLIES - 2019 CALENDAR	110.02	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in 2019 DESK CALENDAR	2.95	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in REPLACEMENT VIDEO CARD - MICHELLE	62.57	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in 43" TV/MONITOR FOR MICHELLE DELLIN	304.07	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in OFFICE DEPOT MISC SUPPLIES: LAMINAT	81.28	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in APA PROFESSIONAL MEMBERSHIP/WA CE	95.00	C
Total amount by Department					\$ 3,456.31	
063 ECONOMIC & BUSINESS DEVELOPMENT						
144480	12/07/2018	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	181.22	
144531	12/14/2018	08928	CARMICHAEL ROHANNA	in MILEAGE - REIMBURSEMENT	106.82	
144611	12/14/2018	05428	KHQ, INC DBA KHQ, KNDO, KNDU, SWX	in HOMETOWN HOLIDAY 2018	1,663.00	
144611	12/14/2018	05428	KHQ, INC DBA KHQ, KNDO, KNDU, SWX	in HOMETOWN HOLIDAY 2018	252.00	
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in PHOTO IMAGES USED FOR MARKETING.	29.00	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in EMAIL MANAGEMENT AND MARKETING.	103.18	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in TRAVEL TO IEDC FOR ECONOMIC DEVEL	22.72	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in TRAVEL TO IEDC FOR ECONOMIC DEVEL	4.00	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in SUBSCRIPTION - MILES THOMAS.	27.10	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in TRAVEL TO IEDC FOR ECONOMIC DEVEL	909.88	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in TC HISPANIC CHAMBER LUNCHEON	20.00	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in TC REGIONAL CHAMBER DIVERSITY LUN	25.00	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in FLIGHT CHANGE FEE FOR TICKET REALL	125.00	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in REMAINING TICKET BALANCE AFTER CR	43.80	C

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T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2018 MICROSOFT EA ANNUAL TRUE-UP - 2	789.61	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	RACK CARDS FOR HOLIDAY EVENTS 2018	365.09	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAVEL TO IEDC FOR ECONOMIC DEVELOP	3.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAVEL TO IEDC FOR ECONOMIC DEVELOP	2.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAVEL TO IEDC FOR ECONOMIC DEVELOP	21.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAVEL TO IEDC FOR ECONOMIC DEVELOP	16.34	C
Total amount by Department							\$ 4,709.76	
071 POLICE DEPT. - ADMINISTRATION								
	144471	12/07/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	195.12	
	144496	12/14/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	230.00	
	144536	12/14/2018	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHREDDING SERVICE	278.25	
	144615	12/14/2018	02280	LANGUAGE LINE SERVICES, INC	in	INTERPRETATION SERVICE	21.75	
	144699	12/14/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	25.47	
	144699	12/14/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	56.75	
	144703	12/14/2018	05035	VEACH COMPANY DBA REALIFE PHOTO	in	PORTRAIT COMPOSITE	977.40	
	144707	12/14/2018	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	FALL CONFERENCE REGISTRATION	600.00	
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATPA BOARD MEETING - CHIEF HOHENB	186.39	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	POWER SUPPLY FOR KPD NEW CONFERE	116.23	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IACP CONFERENCE - CHIEF HOHENBERG	5.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IACP CONFERENCE - CHIEF HOHENBERG	29.40	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IACP CONFERENCE - CHIEF HOHENBERG	2.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IACP CONFERENCE - CHIEF HOHENBERG	6.76	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IACP CONFERENCE - CHIEF HOHENBERG	11.16	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IACP CONFERENCE - CHIEF HOHENBERG	5.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IACP CONFERENCE - CHIEF HOHENBERG	29.85	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WCIA POLICE CHIEFS FORUM - CHIEF HO	13.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IACP CONFERENCE - CHIEF HOHENBERG	1,222.60	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATPA BOARD MEETING - CHIEF HOHENB	13.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BASIC CABLE SERVICE	227.98	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATPA BOARD MEETING - CHIEF HOHENB	13.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CJTC BOARD MEETING - CHIEF HOHENBI	13.00	C
Total amount by Department							\$ 4,279.11	
072 POLICE DEPT.- CRIMINAL INVESTIGATION								
	144515	12/14/2018	03331	BENTON COUNTY DISTRICT COURT	in	WEAPONS FORFEITURE	83.00	
	144516	12/14/2018	03331	BENTON COUNTY DISTRICT COURT	in	WEAPONS FORFEITURE	83.00	
	144517	12/14/2018	03331	BENTON COUNTY DISTRICT COURT	in	WEAPONS FORFEITURE	83.00	

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	144518	12/14/2018	03331	BENTON COUNTY DISTRICT COURT	in	WEAPONS FORFEITURE	83.00	
	144519	12/14/2018	03331	BENTON COUNTY DISTRICT COURT	in	WEAPONS FORFEITURE	83.00	
	144608	12/14/2018	06929	KEN'S AUTO RESCUE	in	TOW SERVICE	346.16	
	144626	12/14/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	144626	12/14/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	144626	12/14/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	144636	12/14/2018	04055	NET TRANSCRIPTS INC	in	TRANSCRIPTS	139.30	
	144636	12/14/2018	04055	NET TRANSCRIPTS INC	in	TRANSCRIPTS	157.21	
	144679	12/14/2018	09312	SOUND UNIFORM/BRATWEAR SEATTLE S	in	UNIFORM ALLOWANCE	481.38	
	144691	12/14/2018	07228	TRANSUNION RISK ALTERNATIVE DATA	in	PEOPLE SEARCH	144.98	
	144707	12/14/2018	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	FALL CONFERENCE REGISTRATION	300.00	
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FRAUDULENT CHARGE	-127.94	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	4 DELL LATITUDE 7390 LAPTOPS FOR KPI	7,559.52	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DELL THUNDERBOLT LAPTOP DOCKING S	252.08	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EVIDENCE IMPOUND - HOMICIDE INVESTI	259.88	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NEW IPHONE CASE - BLOSSER	22.79	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FRAUDULENT CHARGE REFUND	-127.94	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CHARGE TO OFFSET DISPUTE CHARGE (S	127.94	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	18-38753 - HOMICIDE INVESTIGATION - FC	57.49	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EVIDENCE SUPPLIES	44.47	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LOCKS FOR AN EVIDENCE BOX	39.07	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STORAGE MEDIA - SIU	42.09	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FOOD FOR MAJOR CRIME DETECTIVES/H	75.97	C
Total amount by Department							\$ 10,372.20	
073 POLICE DEPT. - PATROL								
	144480	12/07/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	4,340.13	
	144496	12/14/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	115.00	
	144560	12/14/2018	09827	DAY WIRELESS SYSTEMS	in	RADIO MAINTENANCE	323.09	
	144626	12/14/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	144626	12/14/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	144626	12/14/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	144626	12/14/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	144626	12/14/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	144626	12/14/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	144626	12/14/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	144626	12/14/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	144626	12/14/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	144626	12/14/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	

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	144626	12/14/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	144626	12/14/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25	
	144630	12/14/2018	00550	MOTOROLA SOLUTIONS INC	in	EQUIPMENT	281,998.92	
	144630	12/14/2018	00550	MOTOROLA SOLUTIONS INC	in	EQUIPMENT	71,294.82	
	144630	12/14/2018	00550	MOTOROLA SOLUTIONS INC	in	EQUIPMENT	18,732.58	
	144630	12/14/2018	00550	MOTOROLA SOLUTIONS INC	in	EQUIPMENT	19,446.09	
	144637	12/14/2018	05459	NORMED	in	BIO HAZARDOUS SUPPLIES	75.86	
	144661	12/14/2018	00957	RANCH & HOME INC	in	K-9 SUPPLIES	119.44	
	144706	12/14/2018	03997	VISTA VETERINARY HOSPITAL INC	in	K-9 MEDICAL	323.76	
	144707	12/14/2018	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	FALL CONFERENCE REGISTRATION	300.00	
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	REPAIRS TO THE PK.	619.41	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	10 IPHONE CASES - KPD PATROL CELL PH	171.57	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	REGISTRATION FOR LIABILITY TRAINING	265.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	NEW IPHONE CASE - RON SALTER	27.13	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	4 REPLACEMENT BATTERIES - GETAC ME	343.18	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	12 IPHONE CASES - KPD PATROL CELL PH	204.36	C
Total amount by Department							\$ 399,297.09	
074 POLICE DEPT. - STAFF SERVICES								
	144523	12/14/2018	04965	BETTENDORF'S PRINTING & DESIGN	in	BUSINESS CARDS	358.38	
	144683	12/14/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	112.76	
	144683	12/14/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	119.45	
	144683	12/14/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	112.79	
	144683	12/14/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	155.71	
	144683	12/14/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	741.18	
	144683	12/14/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	888.09	
	144683	12/14/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	25.96	
	144683	12/14/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	439.69	
	144685	12/14/2018	03630	SYMBOLARTS,LLC	in	DARE SUPPLIES	1,325.00	
	144714	12/14/2018	01033	WASHINGTON STATE PATROL	in	CPL BACKGROUND CHECKS	996.00	
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	SOCIAL MEDIA TRAINING - AARON CLEM	100.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	SOCIAL MEDIA TRAINING - SCOTT CHILD	100.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	2 NEW PHONE HEADSETS - KPD RECORDS	586.34	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	NEW PHONE HEADSET - KPD RECORDS	293.17	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	OFFICE SUPPLIES	21.72	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	PSS UNIFORMS SALDUA, RAMOS	117.22	C
Total amount by Department							\$ 6,493.46	

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075 POLICE DEPT. - INTERGOVERNMENTAL							
144471	12/07/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	66.81	
144480	12/07/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	3,978.57	
144520	12/14/2018	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	195,931.39	
144605	12/14/2018	02608	KENNEWICK EMERGENCY PHYSICIANS I	in	PRISONER MEDICAL	6,917.00	
144605	12/14/2018	02608	KENNEWICK EMERGENCY PHYSICIANS I	in	PRISONER MEDICAL	1,625.00	
144607	12/14/2018	05291	KENNEWICK RADIOLOGY GROUP PC	in	PRISONER MEDICAL	858.00	
144607	12/14/2018	05291	KENNEWICK RADIOLOGY GROUP PC	in	PRISONER MEDICAL	187.00	
144693	12/14/2018	09790	TRIOS HEALTH RCCH TRIOS HEALTH LLC	in	PRISONER MEDICAL	8,037.60	
144694	12/14/2018	00249	TRIOS HOSPITAL	in	PRISONER MEDICAL	325.40	
Total amount by Department						\$ 217,926.77	
076 POLICE DEPT - PROFESSIONAL STANDARDS							
144491	12/14/2018	01785	A S I S INTERNATIONAL	in	MEMBERSHIP DUES	195.00	
144494	12/14/2018	08623	ACE SALES & SERVICE INC	in	PORTABLE TOILET RENTAL	65.00	
144522	12/14/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	91.66	
144579	12/14/2018	05823	GALLS, LLC	in	CREDIT	-38.22	
144579	12/14/2018	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	4,387.40	
144579	12/14/2018	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	624.45	
144579	12/14/2018	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	499.89	
144579	12/14/2018	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	358.33	
144579	12/14/2018	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	776.70	
144579	12/14/2018	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	1,385.05	
144716	12/14/2018	04768	WATERSHED	in	QUARTERMASTER SUPPLIES	183.77	
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAINING SUPPLIES	190.05	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAINING SUPPLIES	231.27	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	QUARTERMASTER SUPPLIES	129.60	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MOTOR WHEEL PATCHES	164.99	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CRIMINAL JUSTICE BREAKFAST	48.33	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PHONE CASES	91.14	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EQUIPMENT	106.58	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PHONE CASES.	60.76	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CREDIT FOR RETURNED QUARTERMASTI	-145.20	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAFFIC UNIFORMS	439.20	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	RECRUITING ADVERTISING	200.00	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAINING ROOM SUPPLIES FOR CIT TRAI	205.33	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	QUARTERMASTER SUPPLIES	334.80	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAINING ROOM SUPPLIES	87.91	C

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T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EQUIPMENT.	9.44	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EQUIPMENT.	109.90	C
Total amount by Department							\$ 10,793.13	
081 FIRE DEPT. - ADMINISTRATION								
	144699	12/14/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	4.98	
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BEDDING & TOWELS FOR NEW RECRUIT\$	30.37	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BEDDING & TOWELS FOR NEW RECRUIT\$	60.80	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BEDDING & TOWELS FOR NEW RECRUIT\$	97.72	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: ZEBRA R	101.10	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: CLOROX	148.40	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: BOUNCE	172.97	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: DURACE	112.47	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: ENERGIZ	24.32	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY RX DISPOSAL FEE	16.15	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COPY PAPER (CASE); PAPER CLIPS; STAPL	55.13	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: TIDE W/E	53.06	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: BIC RETE	58.26	C
Total amount by Department							\$ 935.73	
082 FIRE DEPT. - SUPPRESSION								
	144480	12/07/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,264.74	
	144647	12/14/2018	07490	PACIFIC NORTHWEST HYDRO	in	HOSE INSPECTION & TESTING	8,089.41	
	144647	12/14/2018	07490	PACIFIC NORTHWEST HYDRO	in	HOSE INSPECTION & TESTING	1,393.50	
	144700	12/14/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	48.60	
	144700	12/14/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	52.95	
	144700	12/14/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	46.70	
	144700	12/14/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	58.23	
	144700	12/14/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	44.39	
	144700	12/14/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	41.95	
	144700	12/14/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	55.66	
	144700	12/14/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	48.19	
	144700	12/14/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	49.82	
	144700	12/14/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	134.66	
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY WEBINAR MEETING SUBSCRIF	24.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY ACCESS FEE FOR ONLINE LIBR	6.00	C
Total amount by Department							\$ 11,358.80	
083 FIRE PREVENTION & INVESTIGATION								

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T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LINC SWENSON - ICC CERTIFICATION REI	85.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FELICIA SIEFKEN - ICC CERTIFICATION R	85.00	C
Total amount by Department							\$ 170.00	
090 ENGINEERING								
	144477	12/07/2018	00172	THE TRI-CITY HERALD ADVERTISING	in	PUBLICATION	64.27	
	144480	12/07/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	610.00	
	144497	12/14/2018	08444	ALL ABOUT EMBROIDERY KATHLEEN A	in	EMPLOYEE SHIRTS	106.02	
	144545	12/14/2018	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	22.50	
	144568	12/14/2018	06106	EQUIPMENT WATCH	in	FLEET MANAGER COST GUIDE	3,300.00	
	144631	12/14/2018	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH REIMB - PW	75.49	
	144657	12/14/2018	01479	PPI GROUP INC	in	MAINTENANCE	351.86	
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	KENDRICK GLOVER - CONFERENCE REGI	400.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL FOR KENDRICK GLOVER FOR CLA	106.28	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL FOR BRYAN WOODARD FOR CLAS	106.28	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL CHARGES FOR HEATH MELLOTT	210.32	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2018 MICROSOFT EA ANNUAL TRUE-UP -	789.60	C
Total amount by Department							\$ 6,142.62	
101 CORPORATE & COMMUNITY SERVICES								
	144480	12/07/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	15.67	
	144586	12/14/2018	09460	HANSEN DAVID	in	CDL REIMBURSEMENT	102.00	
	144593	12/14/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	34.00	
	144618	12/14/2018	09277	LOURDES OCCUPATIONAL HEALTH	in	PROFESSIONAL SERVICES	76.00	
	144635	12/14/2018	01030	NAVIA BENEFIT SOLUTIONS CLIENT PAY	in	FLEX PLAN SERVICES	348.60	
	144678	12/14/2018	02541	SOCIETY FOR HUMAN RESOURCE MANA	in	SHRM MEMBERSHIP DUES	209.00	
	144718	12/14/2018	07879	WESLEY GROUP, THE TWG CONSULTING	in	PROFESSIONAL SERVICES	150.00	
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	THIS WILL BE REIMBURSED BY AWC. IT I	226.39	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CIVIL SERVICE OFFICE SUPPLIES - FIRE O	5.79	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HR OFFICE SUPPLIES	11.17	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAVEL ROOM FOR AWC EXPO. AWC PAI	128.99	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAVEL FOR AWC EXPO. AWC PAID ONE	113.42	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAVEL TO AWC MEMBER EXPO - AWC P/	113.42	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TC REGIONAL CHAMBER DIVERSITY LUN	65.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TC REGIONAL CHAMBER DIVERSITY LUN	65.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CREDIT TOWARDS DUAL MONITOR ADJU	-204.36	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	5 PACK FOR JOB POSTINGS ON AWC JOBN	200.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	3PK COLOR TONER KIT FOR HR LASER PF	386.50	C

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T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BLACK TONER CARTRIDGE FOR HR LASE	99.79	C
Total amount by Department							\$ 2,146.38	
113 PARKS DEPT.-RECREATION SERVICES								
	144478	12/07/2018	09631	TRI-CITIES WU YING TAO	in	MARTIAL ARTS INSTRUCTION	1,367.10	
	144480	12/07/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	114.86	
	144543	12/14/2018	06207	COACHDECK LLC	in	SUPPLIES - BASKETBALL	1,130.50	
	144549	12/14/2018	06375	COMPUNET INC	in	EQUIPMENT	7,254.01	
	144554	12/14/2018	07711	CULLIGAN WATER CONDITIONING	in	OPERATING SUPPLIES	39.97	
	144575	12/14/2018	07338	FOCAL POINT MARKETING & MULTIMEC	in	ADVERTISING	6,025.00	
	144651	12/14/2018	00708	PARK & RECREATION DEPT	in	PETTY CASH REIMB	32.93	
	144701	12/14/2018	03564	US LINEN AND UNIFORM	in	TABLE CLOTH - EVENT RENTAL	169.96	
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SURGE PROTECTOR	24.84	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CLEANING SUPPLIES	25.63	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NOW DISNEY CD - WHEELS & SQUEALS P	19.41	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	THERABANDS FOR FIT AND FAB	45.57	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CANDY SENIOR EXPO	33.92	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DESK PC MOUNT FOR NEW COMMUNITY	62.45	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DRY CLEANING FOR STAFF SHIRTS	36.32	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	RAINBOW ACTIVITY MAT, FOLDING 4 X 6	154.09	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MOOD PANDORA FOR THE SR PAVILION	29.27	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NAME BADGES FOR STAFF	46.86	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CLEANING SUPPLIES	36.42	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CLEANING SUPPLIES	39.33	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STORAGE TOTES	9.21	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PIZZA FOR HARVEST BAZAAR VOLUNTEI	125.91	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GLUE TRAY	6.39	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATER COOLER COMMUNITY CENTER	212.91	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SHELF FOR ROCK TRADING POST AT COM	64.07	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SOCCER CORNER FLAGS	407.36	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HARVEST BAZAAR PERMIT - COK FEE	300.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STAFF SHIRT DRY CLEANING	36.88	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BANNERS FOR BAZAAR - "EXIT" "ENTRA	72.77	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	INSULATED BEVERAGE DISPENSER	142.64	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	1ST THURSDAY SUPPLIES	39.32	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	1ST THURSDAY SUPPLIES	10.25	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HARVEST CELEBRATION/HANSEN PARK	40.84	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NATIONAL RECREATION & PARKS MEMB	325.00	C

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T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES FOR SR FRONT DESK	20.88	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HARVEST CELEBRATION/HANSEN PARK	73.23	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BLUE SLIDER NAME PLATE FOR NEW COI	12.16	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HARVEST CELEBRATION/HANSEN PARK	24.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GAFFERS TAPE	125.22	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IPHONE MICROPHONE	161.82	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NAME BADGE FOR NEW COMMISSIONER	10.86	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MOUSE TRAPS	17.25	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TONER, FILE FOLDERS, AND POST-IT NOT	174.15	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CHAIN AND LOCKS FOR GOALS	34.71	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DRY CLEANING FOR FRONT DESK STAFF	39.03	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUPER SOCCER STARZ TSHIRTS	487.07	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FLAG FOOTBALL TSHIRTS	508.25	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COMPUTER SPEAKERS	54.29	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PROGRAM MUSIC - CD KIDS BOP	17.33	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COMMUNITY PICNIC ADVERTISING AND	116.30	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	INDOOR PICKLEBALLS	61.73	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FACEBOOK BOOST POST	200.14	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SHUTTLE SERVICE TO THE AIRPORT. PLE	25.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GRANGE BLDG. CLEANING, KIWANIS CLI	525.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MARKETING - FACEBOOK FOR COMMUN	60.00	C
Total amount by Department							\$ 21,230.41	
114 PARKS DEPT.-FACILITIES MAINT.								
	144474	12/07/2018	05112	MOON SECURITY SERVICES, INC	in	FIRE RADIO - INSTALL	724.54	
	144474	12/07/2018	05112	MOON SECURITY SERVICES, INC	in	FIRE SYSTEM	37.70	
	144474	12/07/2018	05112	MOON SECURITY SERVICES, INC	in	CITY HALL FIRE MONITORING -112317	38.00	
	144474	12/07/2018	05112	MOON SECURITY SERVICES, INC	in	KPD SECURITY	73.50	
	144474	12/07/2018	05112	MOON SECURITY SERVICES, INC	in	FROST-FIRE MONITORING	35.00	
	144474	12/07/2018	05112	MOON SECURITY SERVICES, INC	in	SOUTHRIDGE SECURITY-17229	70.00	
	144474	12/07/2018	05112	MOON SECURITY SERVICES, INC	in	FIRE MONITORING	38.00	
	144475	12/07/2018	04520	OTIS ELEVATOR	in	KPD ELEVATOR MAINT	11,972.96	
	144479	12/07/2018	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	352.76	
	144480	12/07/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	734.77	
	144494	12/14/2018	08623	ACE SALES & SERVICE INC	in	PORTABLE TOILET RENTAL	134.50	
	144494	12/14/2018	08623	ACE SALES & SERVICE INC	in	PORTABLE TOILET RENTAL	134.50	
	144494	12/14/2018	08623	ACE SALES & SERVICE INC	in	PORTABLE TOILET RENTAL	195.24	
	144502	12/14/2018	05911	AMERICAN BUILDING MAINTENANCE	in	WINDOW CLEANING	729.22	

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144502	12/14/2018	05911	AMERICAN BUILDING MAINTENANCE	in EXTRA CLEANING - SR PAVILLION	550.00
144502	12/14/2018	05911	AMERICAN BUILDING MAINTENANCE	in BIOHAZARD CLEAN UP - KPD	150.00
144502	12/14/2018	05911	AMERICAN BUILDING MAINTENANCE	in JANITORIAL SVC	11,237.09
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	318.78
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	162.76
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	80.36
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	160.73
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	260.15
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	120.55
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	1,436.90
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	120.55
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	80.36
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	281.27
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	312.82
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	241.09
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	1,610.98
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	329.30
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	879.56
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	192.07
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	241.09
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	464.91
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	166.26
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	80.36
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	104.66
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	652.43
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	241.09
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	281.27
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	160.73
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	120.55
144522	12/14/2018	00084	BENTON PUD NO. 1	in ELECTRICITY	152.38
144522	12/14/2018	00084	BENTON PUD NO. 1	in COLUMBIA PARK	1,625.70
144522	12/14/2018	00084	BENTON PUD NO. 1	in COLUMBIA PARK	45.07
144522	12/14/2018	00084	BENTON PUD NO. 1	in CITY PARKS	7,075.47
144522	12/14/2018	00084	BENTON PUD NO. 1	in ELECTRICITY	873.67
144522	12/14/2018	00084	BENTON PUD NO. 1	in CITY PARKS	278.56
144522	12/14/2018	00084	BENTON PUD NO. 1	in CITY FACILITIES	14,240.46
144527	12/14/2018	00310	BUILDERS FIRSTSOURCE	in TRAIL MARKERS	18.46

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	144527	12/14/2018	00310	BUILDERS FIRSTSOURCE	in	TRAIL MAKRERS	4.62	
	144545	12/14/2018	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	12.50	
	144582	12/14/2018	01775	GRAINGER	in	FLAG - 911 MEMORIAL	52.15	
	144644	12/14/2018	05262	OVERHEAD DOOR COMPANY OF TRI-CIT	in	MATERIALS & LABOR	259.28	
	144645	12/14/2018	00917	OXARC, INC.	in	ANNUAL INSPECTIONS	153.56	
	144649	12/14/2018	03458	PARAMOUNT COMMUNICATIONS INC	in	FIBER OPTIC WIRING PROJECT	7,124.84	
	144671	12/14/2018	00817	SENSKE LAWN & TREE CARE INC	in	TREE REMOVAL	1,064.28	
	144671	12/14/2018	00817	SENSKE LAWN & TREE CARE INC	in	TREE REMOVAL	2,715.00	
	144671	12/14/2018	00817	SENSKE LAWN & TREE CARE INC	in	TREE TRIMING	214.49	
	144671	12/14/2018	00817	SENSKE LAWN & TREE CARE INC	in	TREE BRANCH REMOVAL	108.60	
	144671	12/14/2018	00817	SENSKE LAWN & TREE CARE INC	in	TREE REMOVAL - STAGE AREA	2,261.60	
	144671	12/14/2018	00817	SENSKE LAWN & TREE CARE INC	in	TREE REMOVAL STAGE AREA	4,563.92	
	144673	12/14/2018	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT & SUPPLIES	198.96	
	144673	12/14/2018	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT	799.29	
	144675	12/14/2018	00680	SIERRA ELECTRIC, INC.	in	MATERIALS & LABOR	519.30	
	144675	12/14/2018	00680	SIERRA ELECTRIC, INC.	in	MATERIALS & LABOR	156.95	
	144675	12/14/2018	00680	SIERRA ELECTRIC, INC.	in	REPAIRS - GRANGE	90.14	
	144675	12/14/2018	00680	SIERRA ELECTRIC, INC.	in	MATERIALS & LABOR	551.89	
	144675	12/14/2018	00680	SIERRA ELECTRIC, INC.	in	MATERIALS & LABOR	1,226.46	
	144688	12/14/2018	05945	THYSSENKRUPP ELEVATOR CORP	in	LIFT MAINTENACE	47.28	
	144688	12/14/2018	05945	THYSSENKRUPP ELEVATOR CORP	in	SERVICE	317.03	
	144688	12/14/2018	05945	THYSSENKRUPP ELEVATOR CORP	in	GRANGE LIFT MAINT.	317.03	
	144689	12/14/2018	09823	TOP TREE SERVICE LLC	in	TREE INSPECTION	298.65	
	144689	12/14/2018	09823	TOP TREE SERVICE LLC	in	TREE ASSESSMENT	298.65	
	144696	12/14/2018	00017	TWIN CITY METALS INC	in	PUMP REPAIR	15.59	
	144709	12/14/2018	00299	WA STATE DEPT OF AGRICULTURE	in	PESTICIDE LICENSE RENEWAL	594.00	
	144711	12/14/2018	00104	WA STATE LABOR & INDUSTRIES	in	ELEVATOR INSPECTION	69.10	
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	YARD OF THE SEASON PHOTOS.	4.33	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	RENEWAL FOR ANNUAL OPERATING CER	129.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ELEVATOR ANNUAL OPER CERT. PROCES	3.95	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	YARD OF THE SEASON -GREEN W/WHITE	20.63	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TREE TREATMENT	781.92	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LIQUID FERTILIZER	325.80	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LODGING DURING CSPI/RECREATION TOI	405.84	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LODGING DURING CSPI/RECREATION TOI	405.84	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FOOT REST - ISA	28.01	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GAMETIME CHECK AND PACKET SHIPME	24.70	C

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T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ELEVATOR INSPECTION REPORT FINDING	114.10	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ELEVATOR INSPECTION REPORT FINDING	114.10	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ELEVATOR INSPECTION REPORT FINDING	114.10	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ELEVATOR INSPECTION REPORT FINDING	3.95	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ELEVATOR INSPECTION REPORT FINDING	3.95	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ELEVATOR INSPECTION REPORT FINDING	3.95	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NATIONAL RECREATION & PARKS MEMB	325.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WEBINAR TRAINING - PUBLIC WORKS CC	35.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COFFEE ITEMS FOR TRAINING	31.70	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GENERAL DESK SUPPLIES FOR K RAWLIN	58.45	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DRY ERASE BOARD FOR K RAWLINSON C	71.67	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BUSINESS CARDS FOR KRISTIN RAWLINS	29.81	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SELF ADHESIVE POLY POCKETS, BATTER	79.43	C
Total amount by Department							\$ 87,769.52	
120 NON-DEPARTMENTAL								
	144474	12/07/2018	05112	MOON SECURITY SERVICES, INC	in	MCL-FIRE MONITORING	41.00	
	144498	12/14/2018	03145	ALL DOORS, INC.	in	MATERIALS & LABOR	308.42	
	144498	12/14/2018	03145	ALL DOORS, INC.	in	DOOR MAINTENANCE	108.60	
	144502	12/14/2018	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	4,080.77	
	144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	HVAC	821.72	
	144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	HVAC	120.55	
	144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	HVAC	642.91	
	144514	12/14/2018	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	87,848.10	
	144522	12/14/2018	00084	BENTON PUD NO. 1	in	CITY FACILITIES	2,862.65	
	144537	12/14/2018	00435	CITY OF PASCO	in	ANIMAL CONTROL SHELTER DESIGN	6,128.13	
	144537	12/14/2018	00435	CITY OF PASCO	in	ANIMAL CONTROL SHELTER DESIGN	18,278.40	
	144537	12/14/2018	00435	CITY OF PASCO	in	ANIMAL CONTROL	21,599.25	
	144537	12/14/2018	00435	CITY OF PASCO	in	ANIMAL CONTROL SHELTER DESIGN	306.52	
	144537	12/14/2018	00435	CITY OF PASCO	in	ANIMAL CONTROL SHELTER DESIGN	125.94	
	144554	12/14/2018	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	354.03	
	144554	12/14/2018	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	40.18	
	144610	12/14/2018	09286	KETTLE CORN FACTORY	in	SUPPLIES - PARADE	700.00	
	144622	12/14/2018	08208	MCBRIDE PUBLIC AFFAIRS LLC THOMAS	in	LOBBYIST EXPENSES	4,120.00	
	144629	12/14/2018	05112	MOON SECURITY SERVICES, INC	in	PATROL SERVICES	90.00	
	144656	12/14/2018	09941	PLATINUM ENTERTAINMENT JESSE DOY	in	PHOTO BOOTH - PARADE	450.00	
	144666	12/14/2018	08068	RIGGLE PLUMBING INC	in	RETAINAGE	719.79	
	144675	12/14/2018	00680	SIERRA ELECTRIC, INC.	in	HAND DRYER REPAIR	429.26	

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T	300350	11/26/2018	00511	WA STATE DEPT OF RETIREMENT SYSTEM	in	PRIOR SERVICE CONTRIBUTION	217.00	
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CANDY CANES FOR STICKING ON HOLID.	116.93	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PANCAKE BREAKFAST SUPPLIES.	73.57	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PANCAKE BREAKFAST SUPPLIES.	365.92	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STICKY DOTS FOR MINI CANDY CANES A	62.21	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PANCAKE BREAKFAST SUPPLIES.	187.81	C
Total amount by Department							\$ 151,199.66	
Total amount by Fund							\$ 1,063,881.67	
101 STREET FUND								
010 STREETS								
	144480	12/07/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	118.43	
	144505	12/14/2018	02181	ARROW CONSTRUCTION SUPPLY INC	in	COLD MIX - PATCHING	2,562.74	
	144512	12/14/2018	03707	BAXTER AUTO PARTS	in	FUEL SUPPLEMENT	42.12	
	144533	12/14/2018	05050	CENTRAL HOSE & FITTINGS INC	in	PARTS - DE-ICER	68.64	
	144578	12/14/2018	09431	G & R AG PRODUCTS INC	in	DE- ICER PARTS	14.81	
	144578	12/14/2018	09431	G & R AG PRODUCTS INC	in	DE-ICER PARTS	681.96	
	144604	12/14/2018	05148	KELLEY'S TELE-COMMUNICATIONS	in	TELE ANS SVC OCT	97.16	
	144648	12/14/2018	06603	PAPE MACHINERY INC	in	CAMERA UPDATE	527.61	
	144654	12/14/2018	04266	PERFECTION TIRE AND AUTO REPAIR	in	SNOW TIRES - TRUCK #4802	1,033.31	
	144660	12/14/2018	01817	RADIO SERVICE COMPANY INC	in	RADIO MAINTENANCE	167.24	
	144661	12/14/2018	00957	RANCH & HOME INC	in	JOB SUPPLIES	61.87	
	144661	12/14/2018	00957	RANCH & HOME INC	in	PARTS - DE-ICER	52.35	
	144661	12/14/2018	00957	RANCH & HOME INC	in	CORDS - SHOP/OFFICE	21.74	
	144674	12/14/2018	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	399.65	
	144713	12/14/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	SUPPLIES - DE-ICER	29.19	
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL ROOM FEE FOR KEVIN REILAND V	105.42	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL ROOM FEE FOR KEITH HOWELL W	105.42	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL ROOM FEE FOR PAUL GAFFEY WH	105.42	C
Total amount by Department							\$ 6,195.08	
020 TRAFFIC								
	144480	12/07/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	314.28	
	144497	12/14/2018	08444	ALL ABOUT EMBROIDERY KATHLEEN A	in	EMPLOYEE SHIRTS	45.43	
	144508	12/14/2018	09445	AVERY DENNISON CORPORATION	in	SIGN MATERIALS	2,655.00	
	144522	12/14/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	147.06	
	144522	12/14/2018	00084	BENTON PUD NO. 1	in	SIGNALS	4,159.93	

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144522	12/14/2018	00084	BENTON PUD NO. 1	in CITY FACILITIES	48.28	
144522	12/14/2018	00084	BENTON PUD NO. 1	in FLASHERS	258.01	
144522	12/14/2018	00084	BENTON PUD NO. 1	in STREET LIGHTS	16,655.03	
144525	12/14/2018	09733	BNSF RAILWAY COMPANY	in PAVEMENT MARKINGS	179.24	
144545	12/14/2018	07849	COLUMBIA BASIN ICE AND TRANSPORT	in ICE	45.00	
144582	12/14/2018	01775	GRAINGER	in OPERATING SUPPLIES	99.73	
144604	12/14/2018	05148	KELLEY'S TELE-COMMUNICATIONS	in TELE ANS SVC OCT	97.16	
144640	12/14/2018	03700	OFFICE DEPOT INC	in OFFICE SUPPLIES	145.01	
144640	12/14/2018	03700	OFFICE DEPOT INC	in OFFICE SUPPLIES	61.57	
144661	12/14/2018	00957	RANCH & HOME INC	in TOOLS - SIGN SHOP	321.41	
144683	12/14/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in OFFICE SUPPLIES	120.01	
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MEMBERSHIP DUES FOR JOE SEET I.T.E.	312.00	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BUSINESS CARDS FOR SORIN JUSTER (TR	29.81	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HOTEL ROOM FEE FOR KEVIN REILAND V	105.42	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HOTEL ROOM FEE FOR KEITH HOWELL W	105.42	C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HOTEL ROOM FEE FOR PAUL GAFFEY WH	105.42	C
Total amount by Department					\$ 26,010.22	
Total amount by Fund					\$ 32,205.30	
102 ARTERIAL STREET FUND						
010 ARTERIAL STREET FUND						
144534	12/14/2018	07002	CENTRAL WASHINGTON ASPHALT INC	in CONTRACT P1801-18	6,162.00	
144595	12/14/2018	00529	INTERMOUNTAIN MATERIAL TESTING	in TESTING SERVICES	508.50	
Total amount by Department					\$ 6,670.50	
Total amount by Fund					\$ 6,670.50	
103 URBAN ARTERIAL STREET FUND						
010 URBAN ARTERIAL DEPARTMENT						
144477	12/07/2018	00172	THE TRI-CITY HERALD ADVERTISING	in PUBLICATION	27.19	
144501	12/14/2018	09403	ALLSTAR CONSTRUCTION GROUP,INC	in CONTRACT P1719-18	2,217.60	
144503	12/14/2018	00739	ANDERSON PERRY & ASSOCIATES INC	in CONSULTANT SERVICES	5,613.57	
144559	12/14/2018	00867	DAVID EVANS & ASSOCIATES, INC.	in CONSULTANT AGREEMENT	28,451.47	
144595	12/14/2018	00529	INTERMOUNTAIN MATERIAL TESTING	in TESTING SERVICES	454.50	
144595	12/14/2018	00529	INTERMOUNTAIN MATERIAL TESTING	in TESTING SERVICES	1,512.50	
144658	12/14/2018	04920	PREMIER EXCAVATION INC	in CONTRACT P1309-18	455,157.41	
Total amount by Department					\$ 493,434.24	

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330 INTERGOVERNMENTAL REVENUE						
144459	11/30/2018	00063	WA STATE DEPT TRANSPORTATION HIGH	in REIMBURSEMENT	17,592.47	
Total amount by Department					\$ 17,592.47	
Total amount by Fund					\$ 511,026.71	
106 BI-PIN OPERATIONS FUND						
010 BI-PIN OPERATIONS FUND						
144476	12/07/2018	00008	TELCO WIRING & REPAIR INC	in BROADBAND SERVICE	270.00	
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TYLER PUBLIC SAFETY USER GROUP MEI	197.11	C
Total amount by Department					\$ 467.11	
Total amount by Fund					\$ 467.11	
107 COMMUNITY DEVELOPMENT FUND						
030 CURRENT PROGRAM YEAR						
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 2018 NWACDM CONFERENCE - HOTEL - C.	406.40	C
Total amount by Department					\$ 406.40	
330 INTERGOVERNMENTAL REVENUE						
144538	12/14/2018	00100	CITY OF RICHLAND	in HOME PAYOFF	7,500.00	
144538	12/14/2018	00100	CITY OF RICHLAND	in HOME PAYOFF	9,000.00	
Total amount by Department					\$ 16,500.00	
Total amount by Fund					\$ 16,906.40	
111 ASSET FORFEITURE FUND						
010 ASSET FORFEITURE FUND						
144473	12/07/2018	01403	JACKSON, JOE	in CAT REIMBURSEMENT	100.00	
144473	12/07/2018	01403	JACKSON, JOE	in CAT REIMBURSEMENT	50.00	
144473	12/07/2018	01403	JACKSON, JOE	in CAT REIMBURSEMENT	100.00	
144473	12/07/2018	01403	JACKSON, JOE	in CAT REIMBURSEMENT	100.00	
Total amount by Department					\$ 350.00	
Total amount by Fund					\$ 350.00	
116 LODGING TAX FUND						
010 LODGING TAX FUND						
144692	12/14/2018	00176	TRI-CITIES VISITOR & CONVENTION BUF	in DECEMBER 2018 DUES	20,653.00	
Total amount by Department					\$ 20,653.00	

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Total amount by Fund						\$ 20,653.00		
117 CRIMINAL JUSTICE SALES TAX FUND								
010 CRIMINAL JUSTICE SALES TAX FUND								
	144480	12/07/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	87.26	
	144490	12/14/2018	09722	A CATERED AFFAIR	in	BLEA MEALS	193.12	
	144490	12/14/2018	09722	A CATERED AFFAIR	in	BLEA MEALS	264.38	
	144681	12/14/2018	07685	SPECIAL CONSULTING SERVICES LLC	in	SPECIAL INVESTIGATIONS	1,516.75	
	144683	12/14/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	260.41	
	144719	12/14/2018	00853	WEST GROUP PAYMENT CENTER	in	NOVEMBER 2018	2,906.05	
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REDUNDANT INTERNET ACCESS CHARGE	580.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL FOR JESSICA FOLTZ FOR WSAMA	381.92	C
Total amount by Department						\$ 6,189.89		
Total amount by Fund						\$ 6,189.89		
300 CAPITAL IMPROVEMENTS FUND								
010 STREET IMPROVEMENTS								
	144529	12/14/2018	08662	C & E TRENCHING LLC	in	CONTRACT P1707-18	6,224.52	
	144547	12/14/2018	06389	COLUMBIA ELECTRIC SUPPLY	in	PARTS & SUPPLIES	7,597.66	
	144623	12/14/2018	08709	MCCAIN TRAFFIC SUPPLY	in	PARTS & SUPPLIES	2,975.42	
	144663	12/14/2018	03569	RAY POLAND AND SONS INC	in	CONTRACT P1819-18	5,667.94	
	144663	12/14/2018	03569	RAY POLAND AND SONS INC	in	CONTRACT P1805-18	161,490.47	
	144722	12/14/2018	02368	WESTERN SYSTEMS INC	in	PARTS & SUPPLIES	36,518.08	
	144722	12/14/2018	02368	WESTERN SYSTEMS INC	in	PARTS & SUPPLIES	30,431.74	
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	(5) EACH CHANNEL SECURITY DVR WITH	1,292.24	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	5 EACH CHANNEL SECURITY DVR WITH I	1,292.24	C
Total amount by Department						\$ 253,490.31		
020 LAND AND FACILITIES								
	144528	12/14/2018	00749	BUILDERS HARDWARE & SUPPLY CO	in	GENERAL SUPPLIES	14,694.67	
	144671	12/14/2018	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	2,764.96	
Total amount by Department						\$ 17,459.63		
900 CAPITAL PURCHASES								
	144549	12/14/2018	06375	COMPUNET INC	in	HARDWARE	11,539.14	
	144549	12/14/2018	06375	COMPUNET INC	in	HARDWARE	1,007.81	
	144557	12/14/2018	07619	DATABANK IMX LLC	in	1ST YEAR MAINTENANCE	1,747.11	
	144566	12/14/2018	09196	EN POINTE TECHNOLOGIES SALES LLC	in	SOFTWARE	103,519.24	

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144632	12/14/2018	09289	MUNICODE MUNICIPAL CODE CORP	in	WEB HOSTING	238.00
144655	12/14/2018	09940	PHISHINGBOX LLC	in	NETWORK TESTING	2,250.00
Total amount by Department						\$ 120,301.30
Total amount by Fund						\$ 391,251.24

401 WATER AND SEWER FUND

144584	12/14/2018	00865	H D FOWLER COMPANY INC	in	INVENTORY	564.33
144584	12/14/2018	00865	H D FOWLER COMPANY INC	in	INVENTORY	337.27
144584	12/14/2018	00865	H D FOWLER COMPANY INC	in	INVENTORY	631.88
144584	12/14/2018	00865	H D FOWLER COMPANY INC	in	INVENTORY	12,190.11
144584	12/14/2018	00865	H D FOWLER COMPANY INC	in	INVENTORY	1,062.30
144584	12/14/2018	00865	H D FOWLER COMPANY INC	in	INVENTORY	663.05
144584	12/14/2018	00865	H D FOWLER COMPANY INC	in	INVENTORY	95.13
144584	12/14/2018	00865	H D FOWLER COMPANY INC	in	INVENTORY	242.54
144584	12/14/2018	00865	H D FOWLER COMPANY INC	in	INVENTORY	1,223.38
144661	12/14/2018	00957	RANCH & HOME INC	in	CREDIT	-67.62
Total amount by Department						\$ 16,942.37

010 WATER/SEWER OPERATIONS

144471	12/07/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	391.00
144474	12/07/2018	05112	MOON SECURITY SERVICES, INC	in	WFP-FIRE MONITORING	38.00
144474	12/07/2018	05112	MOON SECURITY SERVICES, INC	in	SECURITY -SCADA SERVICE	29.00
144477	12/07/2018	00172	THE TRI-CITY HERALD ADVERTISING	in	PUBLICATION	304.24
144477	12/07/2018	00172	THE TRI-CITY HERALD ADVERTISING	in	PUBLICATION	27.19
144479	12/07/2018	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	133.06
144480	12/07/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,398.78
144481	12/07/2018	00030	VERIZON NORTHWEST	in	VEHICLE TRACKING	944.82
144482	12/07/2018	00164	WA STATE DEPARTMENT OF ECOLOGY	in	ANNUAL DUES	210.00
144497	12/14/2018	08444	ALL ABOUT EMBROIDERY KATHLEEN A	in	EMPLOYEE SHIRTS	106.02
144502	12/14/2018	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	471.29
144504	12/14/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	HVAC	747.42
144506	12/14/2018	00037	ART CARPENTER HARDWARE	in	PARTS & SUPPLIES	5.73
144509	12/14/2018	06553	BASIN SOD INC	in	REPAIRS & MAINT.	434.96
144509	12/14/2018	06553	BASIN SOD INC	in	REPAIRS & MAINT.	326.22
144511	12/14/2018	01726	BAVCO APPARATUS & VALVE CO	in	PARTS & SUPPLIES	774.54
144522	12/14/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	48.40

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144522	12/14/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	42,916.74
144522	12/14/2018	00084	BENTON PUD NO. 1	in	SEWER LIFT STATIONS	5,924.64
144522	12/14/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	21,154.83
144522	12/14/2018	00084	BENTON PUD NO. 1	in	CITY PARKS	15,294.79
144522	12/14/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	284.88
144522	12/14/2018	00084	BENTON PUD NO. 1	in	WATER FILTRATION	9,833.96
144529	12/14/2018	08662	C & E TRENCHING LLC	in	CONTRACT P1707-18	484,941.79
144533	12/14/2018	05050	CENTRAL HOSE & FITTINGS INC	in	PARTS & SUPPLIES	48.57
144533	12/14/2018	05050	CENTRAL HOSE & FITTINGS INC	in	PARTS & SUPPLIES	550.24
144541	12/14/2018	05777	CLEARWATER NAPA	in	PARTS & SUPPLIES	12.85
144545	12/14/2018	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	45.00
144551	12/14/2018	04853	CONNELL OIL INC DBA 76 DISTRIBUTING	in	OIL - GEAR BOXES	544.71
144556	12/14/2018	08116	D&D TELECOMMUNICATIONS PROPERTY	in	INSPIRATION POINT	752.24
144567	12/14/2018	09032	ENDRESS + HAUSER INC	in	TRANSMITTER	610.47
144571	12/14/2018	05736	FCS GROUP	in	RATE STUDY	6,913.22
144573	12/14/2018	04147	FEDEX	in	SHIPPING	118.11
144574	12/14/2018	00086	FERGUSON ENTERPRISES INC	in	PARTS & SUPPLIES	73.44
144574	12/14/2018	00086	FERGUSON ENTERPRISES INC	in	PARTS & SUPPLIES	632.46
144574	12/14/2018	00086	FERGUSON ENTERPRISES INC	in	PARTS	23.34
144574	12/14/2018	00086	FERGUSON ENTERPRISES INC	in	PVC FITTINGS	129.02
144576	12/14/2018	05910	FRANKLIN CONSERVATION DISTRICT	in	PUBLIC EDUCATION PROGRAM	25,882.43
144582	12/14/2018	01775	GRAINGER	in	PARTS & SUPPLIES	144.32
144582	12/14/2018	01775	GRAINGER	in	PARTS & SUPPLIES	527.80
144583	12/14/2018	07234	GROUNDWATER SOLUTIONS INC DBA GSE	in	CONSULTANT AGREEMENT	15,707.75
144585	12/14/2018	01482	HACH COMPANY	in	LAB MATERIALS	674.54
144587	12/14/2018	06569	HDR INC	in	CONT P1802- WTP	3,514.35
144588	12/14/2018	08572	HIGH DESERT MAINTENANCE INC	in	REPAIRS - VALVE SHAFT	206.34
144592	12/14/2018	09099	IDEXX DISTRIBUTION INC	in	LAB SUPPLIES	1,200.00
144595	12/14/2018	00529	INTERMOUNTAIN MATERIAL TESTING	in	TESTING SERVICES	616.00
144596	12/14/2018	04624	JCI JONES CHEMICALS INC	in	SODIUM HYPOCHLORITE	5,194.83
144600	12/14/2018	04713	J-U-B ENGINEERS INC	in	CONSULTANT AGREEMENT	2,091.19
144600	12/14/2018	04713	J-U-B ENGINEERS INC	in	CONSULTANT AGREEMENT	8,611.04
144602	12/14/2018	03349	KCDA PURCHASING COOPERATIVE	in	WTP - ROOF	3,396.52
144603	12/14/2018	06917	KELLER SUPPLY COMPANY	in	PARTS	84.75
144604	12/14/2018	05148	KELLEY'S TELE-COMMUNICATIONS	in	TELEPHONE SVC OCT	96.88
144606	12/14/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	92.35
144606	12/14/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	HEATER - WTP	60.25

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	144606	12/14/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	6.20	
	144606	12/14/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	43.83	
	144612	12/14/2018	01477	KONECRANES INC.	in	ANNUAL INSPECTION	1,802.76	
	144624	12/14/2018	05256	MCCUNE'S INSTRUMENTS	in	TEST KIT CALIBRATION	83.78	
	144631	12/14/2018	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH REIMB - PW	130.75	
	144640	12/14/2018	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	45.71	
	144645	12/14/2018	00917	OXARC, INC.	in	TANK RENTAL	60.79	
	144650	12/14/2018	01040	PARAMOUNT SUPPLY COMPANY	in	PARTS & SUPPLIES	74.32	
	144661	12/14/2018	00957	RANCH & HOME INC	in	PAINT - WTP	16.38	
	144661	12/14/2018	00957	RANCH & HOME INC	in	PARTS & SUPPLIES	10.85	
	144665	12/14/2018	06065	RH2 ENGINEERING INC	in	CONSULTANT SERVICES	733.99	
	144665	12/14/2018	06065	RH2 ENGINEERING INC	in	CONSULTING SERVICES	6,757.17	
	144669	12/14/2018	00710	SANDY'S TROPHIES INC	in	2018 AWARD OF EXCELLENCE	254.40	
	144674	12/14/2018	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	105.34	
	144683	12/14/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	30.01	
	144698	12/14/2018	00286	UNION PACIFIC RAILROAD	in	APPLICATION FEE - UPRR	3,055.00	
	144699	12/14/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	4.48	
	144702	12/14/2018	03881	UTILITIES UNDERGROUND LOCATION CI	in	UTILITY LOCATES	286.38	
	144704	12/14/2018	00030	VERIZON NORTHWEST	in	AIR CARD FOR CAMERA PROJECT	27.16	
	144710	12/14/2018	01090	WA STATE DEPT TRANSPORTATION SOUT	in	PLAN REVIEW - BORING	2,296.14	
	144720	12/14/2018	01010	WESTERN MATERIALS	in	CONCRETE MIX	60.82	
	144721	12/14/2018	05380	WESTERN SYSTEMS FABRICATION INC	in	EQUIPMENT REPAIR	5,270.75	
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ITRON POST CONFERENCE TRAINING	1,045.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUPPLIES TO SEAL MANHOLES	78.02	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FIBER OPTIC CABLES - SCADA PROJECT	192.50	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FIBER OPTIC CABLES - SCADA PROJECT	120.15	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BUSINESS CARDS FOR BOB BEPPLE & DE	51.89	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	43" SAMSUNG TV FOR WTP	282.35	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OWL BALLOONS (SCARECROWS) FOR WV	86.49	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CLASS FEE FOR GEORGE MESSENGER FO	250.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PESTICIDE RECERTIFICATION CLASS FEE	120.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL FOR DUSTIN GERLACH - BOTHELI	381.58	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CREDIT FOR CANCELLED CLASS WATER	-105.00	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CREDIT FOR CANCELLED CLASS WATER	-210.00	C
Total amount by Department							\$ 689,747.30	
030 SEWER AREA CHARGE								
	144600	12/14/2018	04713	J-U-B ENGINEERS INC	in	ENGINEERING SERVICES	2,937.37	

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Total amount by Department						\$ 2,937.37		
Total amount by Fund						\$ 709,627.04		
402 MEDICAL SERVICES FUND								
010 MEDICAL SERVICES								
	144480	12/07/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	843.15	
	144639	12/14/2018	09789	OFFICE ALLY INC	in	NON-PARTICIPATING CLAIMS FEE	35.00	
	144640	12/14/2018	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	11.66	
	144700	12/14/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	48.60	
	144700	12/14/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	52.94	
	144700	12/14/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	46.70	
	144700	12/14/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	58.24	
	144700	12/14/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	44.39	
	144700	12/14/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	41.94	
	144700	12/14/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	55.66	
	144700	12/14/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	48.19	
	144700	12/14/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	49.82	
	144700	12/14/2018	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	134.67	
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BEDDING & TOWELS FOR NEW RECRUIT	0.01	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BEDDING & TOWELS FOR NEW RECRUIT	30.36	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BEDDING & TOWELS FOR NEW RECRUIT	60.79	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BEDDING & TOWELS FOR NEW RECRUIT	97.71	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: ZEBRA R	101.09	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: CLOROX	148.39	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: BOUNCE	172.96	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: DURACE	112.46	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: ENERGIZ	24.31	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY RX DISPOSAL FEE	16.15	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: TIDE W/E	53.06	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: BIC RETE	58.26	C
Total amount by Department						\$ 2,346.51		
Total amount by Fund						\$ 2,346.51		
403 BUILDING SAFETY FUND								
010 BUILDING SAFETY								
	144480	12/07/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	374.31	
	144686	12/14/2018	06977	THE BUILDING DEPARTMENT INC	in	CONTRACT BLD INSPECTIONS	937.50	

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	T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MISC OFFICE SUPPLIES - 2019 CALENDAR	110.01	C
	T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CONSTRUCTION EXAM CENTER TONY OS	750.00	C
	T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TONY OSTOJA: ICC STORE - PROPERTY M	418.00	C
	T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TONY OSTOJA: ICC STORE - 2015 IZC (SOF	45.07	C
	T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LUIS MEDINA: CONSTRUCTION EXAM CE	750.00	C
Total amount by Department							\$ 3,384.89		
Total amount by Fund							\$ 3,384.89		
404 COLISEUM FUND									
010 COLISEUM									
	144477	12/07/2018	00172	THE TRI-CITY HERALD ADVERTISING	in	PUBLICATION	86.94		
	144646	12/14/2018	01174	P B S ENGINEERING & ENVIRONMENTAL	in	ASBESETOS SURVEY	1,168.41		
Total amount by Department							\$ 1,255.35		
Total amount by Fund							\$ 1,255.35		
405 STORMWATER UTILITY FUND									
010 STORMWATER									
	144471	12/07/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	60.69		
	144480	12/07/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	223.83		
	144481	12/07/2018	00030	VERIZON NORTHWEST	in	VEHICLE TRACKING	130.32		
	144497	12/14/2018	08444	ALL ABOUT EMBROIDERY KATHLEEN A	in	EMPLOYEE SHIRTS	45.42		
	144533	12/14/2018	05050	CENTRAL HOSE & FITTINGS INC	in	MATERIALS & LABOR	168.37		
	144576	12/14/2018	05910	FRANKLIN CONSERVATION DISTRICT	in	PUBLIC EDUCATION PROGRAM	4,708.79		
	144619	12/14/2018	03154	M & M BOLT COMPANY, LLC	in	PARTS & SUPPLIES	68.45		
	144645	12/14/2018	00917	OXARC, INC.	in	REFILL BOTTLES	143.59		
	144646	12/14/2018	01174	P B S ENGINEERING & ENVIRONMENTAL	in	CONSULTANT SERVICES	3,692.50		
	144687	12/14/2018	00172	THE TRI-CITY HERALD ADVERTISING	in	PUBLICATION	476.31		
	144708	12/14/2018	00164	WA STATE DEPARTMENT OF ECOLOGY	in	DEBT SERVICE PAYMENT	33,296.12		
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ASCE MEMBERSHIP DUES FOR MARTIN N	280.00	C	
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2018 MICROSOFT EA ANNUAL TRUE-UP - 3	789.61	C	
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PERMITTING FOR THE DECANT FACILITY	2,000.00	C	
Total amount by Department							\$ 46,084.00		
Total amount by Fund							\$ 46,084.00		
406 COLUMBIA PARK GOLF COURSE FUND									
010 COLUMBIA PARK GOLF COURSE									

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144540	12/14/2018	05296	CKJT ARCHITECTS	in	CONSULTING SVCS-CPGC	10,183.00	
144595	12/14/2018	00529	INTERMOUNTAIN MATERIAL TESTING	in	TESTING SERVICES	1,829.30	
144638	12/14/2018	04341	O'BRIEN CONSTRUCTION	in	CONTRACT 18-035	302,512.95	
144684	12/14/2018	07670	STRATEGIC CONSTRUCTION MANAGEM	in	CONSULTANT AGREEMENT	4,823.00	
144724	12/14/2018	05761	WILLIAMS SCOTSMAN INC	in	CPGC ADA RAMP	281.27	
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PERMIT FOR 2" WATER METER AT GOLF C	1,965.00	C
Total amount by Department						\$ 321,594.52	
Total amount by Fund						\$ 321,594.52	
501 EQUIPMENT RENTAL FUND							
144548	12/14/2018	08852	COMMERCIAL TIRE	in	INVENTORY	1,168.74	
144548	12/14/2018	08852	COMMERCIAL TIRE	in	INVENTORY	398.42	
144551	12/14/2018	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	OIL - ENGINE 15W-40	3,110.61	
144553	12/14/2018	07868	CORWIN FORD - TRI CITIES	in	INVENTORY	63.15	
144569	12/14/2018	00166	FARMERS EXCHANGE	in	PARTS & SUPPLIES	390.92	
144582	12/14/2018	01775	GRAINGER	in	PARTS & SUPPLIES	93.90	
144614	12/14/2018	04244	L N CURTIS & SONS	in	INVENTORY	202.54	
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	PARTS & SUPPLIES	137.09	
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	199.73	
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	14.85	
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	361.06	
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	66.13	
Total amount by Department						\$ 6,207.14	
010 EQUIPMENT RENTAL							
144470	12/07/2018	01310	COLEMAN OIL COMPANY	in	FUEL	699.95	
144470	12/07/2018	01310	COLEMAN OIL COMPANY	in	FLEETWIDE FUEL ACCT #0870469	16,254.84	
144479	12/07/2018	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	118.34	
144480	12/07/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	39.62	
144492	12/14/2018	08802	A1 TRUCK WASH	in	TRUCK WASH - VEH. 4612	81.45	
144492	12/14/2018	08802	A1 TRUCK WASH	in	TRUCK WASH - VEH. 4100	81.45	
144492	12/14/2018	08802	A1 TRUCK WASH	in	TRUCK WASH - VEH. 155	81.45	
144492	12/14/2018	08802	A1 TRUCK WASH	in	TRUCK WASH - VEH. 4701	81.45	
144492	12/14/2018	08802	A1 TRUCK WASH	in	TRUCK WASH - VEH. 4510	81.45	
144499	12/14/2018	07305	ALL POINTS LOCKSMITH COMPANY	in	REKEY SERVICE	1,341.21	
144507	12/14/2018	04247	AUTOZONE	in	ALTERNATOR - VEH 0200	229.14	

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144510	12/14/2018	04052	BATTERIES PLUS	in	BATTERY - VEH 5710	70.54
144510	12/14/2018	04052	BATTERIES PLUS	in	BATTERY - VEH G001	9.72
144512	12/14/2018	03707	BAXTER AUTO PARTS	in	PARTS - VEH. 0403	152.74
144532	12/14/2018	03527	CASADAY BEE-LINE SERVICE & TOWING	in	PTU REPLACEMENT - VEH 7341	1,770.89
144533	12/14/2018	05050	CENTRAL HOSE & FITTINGS INC	in	PARTS - VEH. 0154	28.83
144544	12/14/2018	01310	COLEMAN OIL COMPANY	in	FUEL	70.33
144544	12/14/2018	01310	COLEMAN OIL COMPANY	in	FUEL	369.96
144544	12/14/2018	01310	COLEMAN OIL COMPANY	in	FUEL	348.98
144544	12/14/2018	01310	COLEMAN OIL COMPANY	in	FUEL	103.29
144548	12/14/2018	08852	COMMERCIAL TIRE	in	CREDIT - VEH 0089	-550.17
144548	12/14/2018	08852	COMMERCIAL TIRE	in	TIRES - VEH 3736	183.30
144548	12/14/2018	08852	COMMERCIAL TIRE	in	TIRE REPAIR - VEH. 0094	309.05
144551	12/14/2018	04853	CONNELL OIL INC DBA 76 DISTRIBUTING	in	DEF - FLEET SHOP	151.11
144553	12/14/2018	07868	CORWIN FORD - TRI CITIES	in	PARTS & SUPPLIES - VEH 5108	2,431.66
144553	12/14/2018	07868	CORWIN FORD - TRI CITIES	in	FILTER - VEH. 4308	5.07
144553	12/14/2018	07868	CORWIN FORD - TRI CITIES	in	MATERIALS & LABOR - VEH 7677	289.00
144553	12/14/2018	07868	CORWIN FORD - TRI CITIES	in	MATERIALS & LABOR - VEH 7676	289.00
144553	12/14/2018	07868	CORWIN FORD - TRI CITIES	in	MATERIALS & LABOR - VEH 7678	144.50
144553	12/14/2018	07868	CORWIN FORD - TRI CITIES	in	CREDIT - VEH. 5108	-271.50
144555	12/14/2018	09415	CUMMINS INC	in	BATTERY SERVICE - G001	311.69
144560	12/14/2018	09827	DAY WIRELESS SYSTEMS	in	CONNECTOR - VEH. 2206	78.73
144560	12/14/2018	09827	DAY WIRELESS SYSTEMS	in	EQUIPMENT	1,471.54
144560	12/14/2018	09827	DAY WIRELESS SYSTEMS	in	EQUIPMENT	5,826.94
144560	12/14/2018	09827	DAY WIRELESS SYSTEMS	in	EQUIPMENT FOR QUANTITY ONE (1) FOR	1,300.59
144569	12/14/2018	00166	FARMERS EXCHANGE	in	SPINDLE SPACERS - VEH 3736	52.08
144590	12/14/2018	06105	HOUSE OF AUTOMOTIVE PARTS AND PAI	in	ABSORBENT MATS - FLEET	99.35
144590	12/14/2018	06105	HOUSE OF AUTOMOTIVE PARTS AND PAI	in	ABSORBENT MATS - FLEET	99.35
144591	12/14/2018	08711	HUGHES FIRE EQUIPMENT INC	in	ANNUAL INSPECTION - VEH 2801	545.78
144591	12/14/2018	08711	HUGHES FIRE EQUIPMENT INC	in	SEAT CUSHION - VEH 2307	655.90
144591	12/14/2018	08711	HUGHES FIRE EQUIPMENT INC	in	SEAT BELT BUCKLE - VEH. 2802	547.93
144591	12/14/2018	08711	HUGHES FIRE EQUIPMENT INC	in	SEAT BELT - VEH. 2802	283.12
144597	12/14/2018	02285	JEFFY CAR WASH, INC.	in	FLEET CAR WASHES	651.60
144598	12/14/2018	03363	JIM'S PACIFIC GARAGES INC	in	SERVICE - VEHICLE 4204	248.65
144599	12/14/2018	08944	JOHNSTON NORTH AMERICA INC	in	VALVE - VEH. 0100	498.83
144609	12/14/2018	02619	KENWORTH	in	HEIGHT VALVE - VEH 2206	96.81
144616	12/14/2018	09102	LAUDENSLAGER STEVE	in	OE BOOTS	81.42
144625	12/14/2018	02357	MCCURLEY CHEVROLET INC	in	MATERIALS & LABOR - VEH 7923	464.41

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144625	12/14/2018	02357	MCCURLEY CHEVROLET INC	in	CONTROLLER - VEH 5518	27.43
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	PUMP - SHOP	185.28
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	HALOGEN LAMP - VEH. 2307	9.54
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	PARTS & SUPPLIES - VEH. 0093	8.18
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	PARTS & SUPPLIES - VEH. 0093	1.00
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	FILTER KIT - VEH. 5109	39.40
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	SUPPLIES - SHOP	81.25
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	CABIN FILTER - VEH 7804	9.51
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	HUBCAPS - VEHICLE 2003	25.77
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	HEADLIGHTS - VEH 7354	11.23
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	FILTERS - VEH 7803	17.61
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	LIGHT BAR - VEH 3803	15.43
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	LIGHT BAR - VEHICLE 3803	15.06
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	CREDIT - VEH 3803	-15.43
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	BRAKE AWAY KITS - VEHICLE 3803	11.66
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	FUSES - VEH 3627	18.33
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	FUEL FILTERS - VEH 4206	35.12
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	OIL SEAL - VEH. 0510	10.30
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	CABIN AIR FILTER - VEH. 5116	9.82
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	IGNITION SWITCH - VEH. 5802	48.94
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	PARTS & SUPPLIES	68.29
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	MOUNTING KIT - VEH 4510	21.56
144633	12/14/2018	08875	NAPA PASCO AUTO PARTS	in	TERMINAL CONNECTORS - FLEET	4.13
144643	12/14/2018	04217	O'REILLY AUTO PARTS	in	SHIFT TUBE - VEH. 0044	41.69
144643	12/14/2018	04217	O'REILLY AUTO PARTS	in	BATTERY - VEH. 7676	146.80
144643	12/14/2018	04217	O'REILLY AUTO PARTS	in	BATTERY - VEH. 7573	146.80
144643	12/14/2018	04217	O'REILLY AUTO PARTS	in	CREDIT - VEH. 0044	-41.69
144643	12/14/2018	04217	O'REILLY AUTO PARTS	in	SWAY LINKS - VEH 7676	82.82
144643	12/14/2018	04217	O'REILLY AUTO PARTS	in	FUEL CAP - VEH 0064	13.56
144643	12/14/2018	04217	O'REILLY AUTO PARTS	in	BATTERY - VEH. 0200	146.80
144643	12/14/2018	04217	O'REILLY AUTO PARTS	in	BATTERY - VEH. 0107	147.66
144643	12/14/2018	04217	O'REILLY AUTO PARTS	in	BATTERY - VEH. 7357	146.80
144648	12/14/2018	06603	PAPE MACHINERY INC	in	MATERIALS & LABOR - VEH. 0094	670.10
144648	12/14/2018	06603	PAPE MACHINERY INC	in	SERVICE - VEH. 0095	2,132.70
144648	12/14/2018	06603	PAPE MACHINERY INC	in	REPAIRS - VEH. 0095	544.41
144652	12/14/2018	06241	PASCO TIRE FACTORY INC	in	TIRES - VEH. 4612	1,251.86
144662	12/14/2018	05903	RATTLESNAKE MOUNTAIN HARLEY-DAV	in	SERVICE - VEHICLE 7337	3,798.26

City of Kennewick

Claims Roster

11/22/2018 - 12/14/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
144662	12/14/2018	05903	RATTLESNAKE MOUNTAIN HARLEY-DAV	in MATERIALS & LABOR VEH 7234	312.77
144667	12/14/2018	03691	RMT EQUIPMENT	in PARTS & SUPPLIES - VEH. 3737	150.41
144667	12/14/2018	03691	RMT EQUIPMENT	in TIRE - VEH. 3737	217.67
144667	12/14/2018	03691	RMT EQUIPMENT	in HYDRO PUMP - VEH. 0390	809.08
144727	12/14/2018	01241	WOODPECKER TRUCK	in PARTS & SUPPLIES - VEH 0156	1,077.13
144727	12/14/2018	01241	WOODPECKER TRUCK	in SWITCH - VEHICLE 0154	30.60
144727	12/14/2018	01241	WOODPECKER TRUCK	in CREDIT - VEH 0156	-156.11
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LEVEL INDICATORS FOR VEHICLES 0155 &	69.44
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TITLE DUPLICATION PROCESSING FEES F	3.00
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TITLE DUPLICATION FEES FOR VEHICLES	62.00
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OIL DRAIN VALVE FOR VEHICLE 4510. HA	47.52
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REPORT OF SALE FOR VEHICLE 0029 1993	8.75
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OIL DRAIN VALVE FOR VEHICLE 4701. HA	47.52
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STEP FOR VEHICLE 3809 2018 FORD F250.	94.47

Total amount by Department **\$ 50,973.60**

Total amount by Fund **\$ 57,180.74**

502 CENTRAL STORES FUND

144469	12/07/2018	05727	CITI COSTCO ANYWHERE VISA	in BOTTLED WATER (CASE)	155.86
144500	12/14/2018	08871	ALLIED MATERIALS AND EQUIPMENT CO	in FLAG - WASHINGTON STATE	144.50
144546	12/14/2018	00175	COLUMBIA BASIN PAPER & SUPPLY	in SUPPLIES	195.48
144563	12/14/2018	07672	DOG WASTE DEPOT ZW USA INC	in BAGS - DOG WASTE	1,015.92
144582	12/14/2018	01775	GRAINGER	in INVENTORY	167.97
144674	12/14/2018	00724	SHOWCASE SPECIALTIES, INC.	in INVENTORY	536.28
144683	12/14/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in INVENTORY	58.38
144690	12/14/2018	00367	TRAFFIC SAFETY SUPPLY CO INC	in SUPPLIES - STREET	318.10

Total amount by Department **\$ 2,592.49**

010 CENTRAL STORES

144493	12/14/2018	01526	ABADAN	in COPIER MAINTENANCE	384.22
144617	12/14/2018	06743	LEAF CAPITAL FUNDING LLC	in COPIER RENTALS	1,214.72
144617	12/14/2018	06743	LEAF CAPITAL FUNDING LLC	in COPIER RENTAL	603.82

Total amount by Department **\$ 2,202.76**

Total amount by Fund **\$ 4,795.25**

503 RISK MANAGEMENT FUND

City of Kennewick

Claims Roster

11/22/2018 - 12/14/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
010 RISK MANAGEMENT						
144480	12/07/2018	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	36.91
144524	12/14/2018	03035	BI-STATE OCCUPATIONAL SAFETY & HEALTH	in	PROFESSIONAL SERVICES	300.00
144530	12/14/2018	09942	CAMPING WORLD RV SALES FOLEY RV C	in	A/C REPAIR - MEDIC UNIT	1,350.98
Total amount by Department						\$ 1,687.89
370 GAINS/LOSSES AND OTHER INCOME						
144682	12/14/2018	04478	ST PAUL FIRE & MARINE	in	CLAIM V2Z4198	200.00
Total amount by Department						\$ 200.00
Total amount by Fund						\$ 1,887.89
612 OPEB TRUST FUND						
010 OPEB TRUST FUND						
144495	12/14/2018	00024	ADKINS WILLIAM	in	RETIREE MEDICAL	129.00
144526	12/14/2018	00185	BUCK, GARY E	in	RETIREE MEDICAL	134.00
144542	12/14/2018	00127	CLEAVENGER, BUDDY L	in	RETIREE MEDICAL	1,725.99
144550	12/14/2018	00128	COMSTOCK, WILLIAM J	in	RETIREE MEDICAL	5,198.00
144561	12/14/2018	00121	DEINES, JAMES I	in	RETIREE MEDICAL	346.80
144564	12/14/2018	00324	DUNCAN LARRY	in	RETIREE MEDICAL	134.00
144565	12/14/2018	01894	EASLING, CONNIE	in	RETIREE MEDICAL	134.00
144570	12/14/2018	00041	FARNKOFF, ROBERT C	in	RETIREE MEDICAL	134.00
144572	12/14/2018	00058	FEARING, DOUG	in	RETIREE MEDICAL	296.25
144580	12/14/2018	00181	GIER, CHARLES W.	in	RETIREE MEDICAL	122.00
144581	12/14/2018	00134	GONDERMAN, DAVID A	in	RETIREE MEDICAL	131.00
144589	12/14/2018	06744	HIRSCHEL ARTHUR D	in	RETIREE MEDICAL	104.90
144601	12/14/2018	00065	JUERGENS, CURT	in	RETIREE MEDICAL	134.00
144613	12/14/2018	00060	KRAFT, JAMES	in	RETIREE MEDICAL	873.99
144620	12/14/2018	00050	MACE, BILL	in	RETIREE MEDICAL	7,560.30
144621	12/14/2018	00052	MAPLETHORPE, JOHN G., JR	in	RETIREE MEDICAL	129.00
144627	12/14/2018	00055	MERCER, BILL	in	RETIREE MEDICAL	160.80
144642	12/14/2018	00142	O'HAIR, RONALD L	in	RETIREE MEDICAL	134.00
144653	12/14/2018	05554	PENNEY MICHAEL	in	RETIREE MEDICAL	134.00
144664	12/14/2018	00145	REMUS, LARRY J	in	RETIREE MEDICAL	114.00
144668	12/14/2018	00147	RUMLEY, LARRY M	in	RETIREE MEDICAL	108.00
144670	12/14/2018	01821	SCHARNHORST, DEAN	in	RETIREE MEDICAL	134.00
144672	12/14/2018	00148	SHAW, LEONARD	in	RETIREE MEDICAL	123.00
144677	12/14/2018	00150	SLEATER, LARRY L	in	RETIREE MEDICAL	134.00

City of Kennewick

Claims Roster

11/22/2018 - 12/14/2018

Accounting Period

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
144680	12/14/2018	00066	SOUTHWICK, JOHN J., JR.	in RETIREE MEDICAL	134.00
144695	12/14/2018	01318	TRIPP, GREG	in RETIREE MEDICAL	134.00
144705	12/14/2018	00152	VICKERMAN THOMAS	in RETIREE MEDICAL	134.00
144712	12/14/2018	08584	WAGNER BRIAN	in RETIREE MEDICAL	127.00
144715	12/14/2018	09944	WATERS DENNIS	in RETIREE MEDICAL	134.75
144723	12/14/2018	00154	WILLEBY, DONALD R	in RETIREE MEDICAL	1,454.00
144725	12/14/2018	02997	WILLIAMS GARY	in RETIREE MEDICAL	134.00
144726	12/14/2018	01415	WILLIAMS, KEN	in RETIREE MEDICAL	222.01
Total amount by Department					\$ 20,802.79
Total amount by Fund					\$ 20,802.79
634 BI-COUNTY POLICE INFO NETWORK					
010 BI-COUNTY POLICE INFO NETWORK					
144496	12/14/2018	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	48.00
Total amount by Department					\$ 48.00
Total amount by Fund					\$ 48.00
642 METRO DRUG FORFEITURE FUND					
144460	12/05/2018	02598	KELLY, RYAN	in BUY FUND CHECK	10,000.00
144520	12/14/2018	03000	BENTON COUNTY SHERIFF	in CUSTODY/WORK CREW/MEDICAL	1,493.43
144537	12/14/2018	00435	CITY OF PASCO	in METRO REIMB	1,082.01
144539	12/14/2018	01516	CITY OF WEST RICHLAND	in METRO REIMB	204.42
144539	12/14/2018	01516	CITY OF WEST RICHLAND	in METRO REIMB	204.42
144539	12/14/2018	01516	CITY OF WEST RICHLAND	in METRO REIMB	1,737.08
144577	12/14/2018	02655	FRANKLIN COUNTY SHERIFF'S	in METRO REIMB	377.28
Total amount by Department					\$ 15,098.64
010 NONE					
144471	12/07/2018	05471	FRONTIER COMMUNICATIONS NW INC	in TELEPHONE SVC	158.93
144562	12/14/2018	04009	DINA P NAVEJAR INTER-CITY PROCESSIN	in INTER-CITY LEGAL MESSENGER	50.00
144676	12/14/2018	06585	SIMMONS GALLANT INSURANCE	in INSURANCE	1,184.36
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MONTHLY SERVICE CHARGE FOR POSTAGE	15.99 C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in POSTAGE TO MAIL GPS TRACKER BACK I	16.29 C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WIPER BLADES FOR UC VEHICLE.	47.76 C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 10 SPEAKERS/WIRELESS MOUSE/KEYBOA	358.20 C
T 300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE SUPPLIES - BLANK DVDS, PENS, C	60.48 C

City of Kennewick

Claims Roster

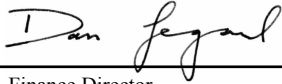
11/22/2018 - 12/14/2018

Accounting Period

2018

	Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$	
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in FLASH DRIVES TO BE USED FOR DOWNLO	75.58	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 10 LAPTOP DOCKING STATIONS FOR MET	2,520.82	C
T	300351	11/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 10 DOCKING STATIONS FOR NEW METRO	1,720.22	C
Total amount by Department						<u>\$ 6,208.63</u>	
Total amount by Fund						<u>\$ 21,307.27</u>	
Grand Total:						<u><u>\$ 3,239,916.07</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 144456 through 144743	\$ 3,169,378.66
Wire transfer number 300350	217.00
Wire transfer number 300351	70,320.41

Total	<u><u>\$ 3,239,916.07</u></u>
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The above total excludes checks written for payment of refunds and collected amounts due to other entities.

Exceptions:

Council Agenda Coversheet 	Agenda Item Number	3.b.(2)	Council Date	01/15/2019	Consent Agenda	☒
	Agenda Item Type	General Business Item			Ordinance/Reso	☐
	Subject	Claims Roster			Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Finance				

Recommendation

That Council approve the Claims Roster.

Motion for Consideration

I move to approve the Claims Roster dated December 28, 2018, in the amount \$ 1,493,179.21, and comprised of check numbers 144744 through 144910 and wire transfer numbers 300352 through 300354.

Summary

The payments on this Claims Roster are comprised of the following issued 12/15/2018 - 12/28/2018:

Check numbers 144744 through 144910	\$ 1,372,707.27
Wire transfer number 300352	53,493.27
Wire transfer number 300353	66,761.67
Wire transfer number 300354	217.00

Total	\$ 1,493,179.21

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

Alternatives

None.

Fiscal Impact

\$ 1,493,179.21.

Through	Lynne Brown Jan 07, 09:33:43 GMT-0800 2019	Attachments: 
Dept Head Approval	Dan Legard Jan 07, 10:27:52 GMT-0800 2019	
City Mgr Approval	Marie Mosley Jan 10, 20:52:01 GMT-0800 2019	
		☐ Recording Required?

City of Kennewick

Claims Roster

12/15/2018 - 12/28/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
001 GENERAL FUND					
010 CITY COUNCIL					
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CHAMBER LUNCHEON	50.00
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 1 NIGHT LODGING S YOUNG	172.81
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in B MCKAY REGISTRATION COLUMBIA BA	27.00
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 2019 WALL CALENDARS	130.26
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TRIDEC LUNCHEON	50.00
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TRIDEC LUNCHEON - B MCKAY	25.00
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TRIDEC LUNCHEON - BILL MCKAY REFUT	25.00
Total amount by Department					\$ 480.07
020 CITY MANAGER					
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CHAMBER LUNCHEON	25.00
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in FILE TRAYS	18.45
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in AICPA MEMBERSHIP M MOSLEY	275.00
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 2019 WALL CALENDARS	130.26
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TRIDEC LUNCHEON	25.00
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in SUPPLIES	7.58
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PROMOTION ITEMS	475.43
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE SUPPLIES	29.94
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WAREHOUSE FORK EXTENDERS AND TO	381.08
Total amount by Department					\$ 1,367.74
032 SUPPORT SERVICES-FINANCE					
144845	12/28/2018	03842	MARTIN BUSINESS SYSTEMS	in PAYROLL CHECKSTOCK	92.15
144898	12/28/2018	00976	WA STATE AUDITOR'S OFFICE	in AUDIT 45817 17-17	15,950.50
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE CHAIR C BROWN	324.71
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 2019 GFOA CONFERENCE REGISTRATION	420.00
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in GFOA REGISTRATION FEE GAAP UPDATE	135.00
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in GFOA REGISTRATION GAAP UPDATE HAM	135.00
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in GFOA REGISTRATION GAAP UPDATE LEG	135.00
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WSCPA WEBCAST ENROLLMENT	164.00
Total amount by Department					\$ 17,356.36
034 SUPPORT SERVICES - INFO SYSTEMS					
144789	12/28/2018	08295	CENTURYLINK	in PS/ALI - ALI/SR PER 100 REC	7.18
144800	12/28/2018	06375	COMPUNET INC	in PROFESSIONAL SERVICES	8,100.00
144800	12/28/2018	06375	COMPUNET INC	in MAINTENANCE AGREEMENT	4,181.91

City of Kennewick

Claims Roster

12/15/2018 - 12/28/2018

Accounting Period

2018

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
	144819	12/28/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	6,549.53
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPLACEMENT IPAD CASE/KEYBOARD	108.59
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 PACK FARGO 45000 YMCKO COLOR RIBI	95.57
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ID CARD BADGE HOLDERS - 2 100 PACKS	28.22
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SKYPE ANNUAL SUBSCRIPTION RENEWA	142.70
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IT - SOCKET SET AND BOX WRENCHES	86.85
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TAXI - GIS CONFERENCE - VANCE/MATT C	40.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ESRI GIS CONFERENCE - HOTEL - VANCE	396.27
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ESRI GIS CONFERENCE - HOTEL - MATT G	396.27
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY CREDIT CARD PROCESSING FE	375.65
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BAGGAGE FEE - GIS CONFERENCE - VANC	30.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AIRCONSOLE PRO 2.0 INTERNATIONAL TI	1.73
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AIRCONSOLE PRO 2.0 SERIAL TO USB AD	115.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	100 6' HDMI CABLES - PC UPGRADES	119.13
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	3 SLIM EXTERNAL DVD DRIVES	144.62
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	6 12 OUTLET SURGE PROTECTORS - IT	164.04
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPLACEMENT IPAD CASE/KEYBOARD	108.59
T	300353	12/19/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	125.82
Total amount by Department							\$ 21,317.67
035 SUPPORT SERVICES-CUSTOMER SERVICE							
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 24" MONITORS FOR CUSTOMER SERVICE	347.50
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BUSINESS CARDS FOR JERIANN LAUDEN	29.81
T	300353	12/19/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	378.59
Total amount by Department							\$ 755.90
041 CITY CLERK							
	144887	12/28/2018	00172	THE TRI-CITY HERALD ADVERTISING	in	PUBLICATION	59.32
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES	61.99
Total amount by Department							\$ 121.31
042 LEGAL SERVICES							
	144901	12/28/2018	00853	WEST GROUP PAYMENT CENTER	in	LIBRARY PLAN CHARGES	52.40
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CITY OF KENNEWICK FOUNDATION ANN	10.00
Total amount by Department							\$ 62.40
050 CIVIL SERVICE							
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LUNCHES FOR FF INTERVIEW PANEL; CO	62.97
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LUNCHES FOR FF INTERVIEW PANEL; CO	73.85

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Total amount by Department					\$ 136.82
061 CODE ENFORCEMENT					
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in ICC CERTIFICATE RENEWAL FUHRER	85.00
Total amount by Department					\$ 85.00
062 LONG RANGE PLANNING					
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in MISC SUPPLIES: PINE SOL FLOOR CLEANI	75.41
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in 2019 APA PROFESSIONAL, WASHINGTON C	698.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in 2019 AIA MEMBERSHIP DUES, NATIONAL,	587.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in MISC SUPPLIES: - DYMO BLDG FILE LABE	113.34
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in MISC SUPPLIES: AT A GLANCE 36 X 24 201	21.15
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in HISTORIC PRESERVATION COMMISSION -	18.46
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in MISC SUPPLIES: FILE FOLDERS AND PENI	97.61
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in MISC SUPPLIES: FILE FOLDERS	112.49
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in NYLON CABLE TIES, 2-PKS (GRAY, BLUE)	69.72
Total amount by Department					\$ 1,793.18
063 ECONOMIC & BUSINESS DEVELOPMENT					
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in CHAMBER LUNCHEON E ESTES-CROSS	25.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in CHAMBER LUNCHEON	25.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in UBER TRIP SEATTLE OPP ZONE	37.82
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in UBER TIP SEATTLE OPP ZONE	1.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in UBER TRIP SEATTLE OPP ZONE	7.06
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in MARKETING COMMUNICATION SERVICE	103.18
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in UBER TIP SEATTLE OPP ZONE	6.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in PARKING AT PASCO AIRPORT, OPPORTUNI	10.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in EARLIER FLIGHT CHANGE FEE MILES TH	50.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in EARLIER FLIGHT CHANGE FEE TERRY W/	50.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in TRIDEC LUNCHEON	50.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in DELL BUSINESS DOCKING STATION - MIL	262.79
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in DELL ACTIVE PEN - MILES THOMAS	44.74
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in 6' DISPLAYPORT TO HDMI VIDEO CABLE -	9.76
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in ZIP TIES FOR HOMETOWN HOLIDAYS PAR	13.02
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF in FACEBOOK BOOST POST	360.00
T	300353	12/19/2018	00167	WA STATE DEPT OF REVENUE in EXCISE TAX	33.89
Total amount by Department					\$ 1,089.26
071 POLICE DEPT. - ADMINISTRATION					

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144757	12/28/2018	03145	ALL DOORS, INC.	in MATERIALS & LABOR	6,990.74
144799	12/28/2018	01308	COLUMBIA VALLEY DAYBREAK ROTARY	in QUARTERLY DUES	190.00
144819	12/28/2018	05471	FRONTIER COMMUNICATIONS NW INC	in TELEPHONE SVC	202.76
144895	12/28/2018	04764	UNITED PARCEL SERVICE	in SHIPPING	27.45
144895	12/28/2018	04764	UNITED PARCEL SERVICE	in SHIPPING	37.94
144895	12/28/2018	04764	UNITED PARCEL SERVICE	in SHIPPING	55.37
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in FALL WASPC CONFERENCE	313.59
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ANNUAL MEMBERSHIP - CHIEF HOHENBI	50.00
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CELL PHONE ACCESSORIES	77.34
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BASIC CABLE SERVICE	227.98
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BOARD MEETING IN SEATTLE - CHIEF HO	241.40
T 300353	12/19/2018	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	10.00
Total amount by Department					\$ 8,424.57
072 POLICE DEPT.- CRIMINAL INVESTIGATION					
144755	12/28/2018	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	773.40
144810	12/28/2018	09827	DAY WIRELESS SYSTEMS	in UTILITY SWAT BOXES	3,339.45
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MAYNARD - 2018 WASPC CONFERENCE H	313.59
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HEAVY FIREARM ZIP TIES	91.15
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 4 IPHONE 7 PHONE CASES - KPD	73.18
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 4 IPHONE 7 PHONE CASES - KPD	65.12
Total amount by Department					\$ 4,655.89
073 POLICE DEPT. - PATROL					
144810	12/28/2018	09827	DAY WIRELESS SYSTEMS	in UTILITY SWAT BOXES	3,339.45
144848	12/28/2018	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	54.25
144848	12/28/2018	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	54.25
144848	12/28/2018	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	54.25
144848	12/28/2018	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	54.25
144848	12/28/2018	03284	MEL'S INTER-CITY TOWING	in TOW SERVICE	54.25
144876	12/28/2018	01831	SETCOM CORPORATION PINNACLE PEAK	in WIRELESS SUPERMIC	4,683.96
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 5 IPHONE 7 PHONE CASES - KPD PATROL	94.68
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in 10 IPHONE 7 PHONE CASES - KPD PATROL	171.57
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WASPC HOTEL - CHILD	313.59
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WASPC CONFERENCE - GUERRERO	313.59
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in EQUIPMENT	846.87
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BATTERIES	34.74
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REPLACE AED BAG	109.24

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T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EVIDENCE COLLECTION BAGS FOR PATROL	154.14
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LASERJET PRO M426FDW - CHRIS GUERRA	271.49
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SWAT JACKETS	1,030.50
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 IPHONE 7 PHONE CASES - KPD PATROL	45.03
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FLASHLIGHT FOR MHP	145.52
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	10 IPHONE 7 PHONE CASES - KPD PATROL	171.57
T	300353	12/19/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	161.75
Total amount by Department							\$ 12,158.94
074 POLICE DEPT. - STAFF SERVICES							
	144764	12/28/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	NOV 2018 HVAC MAINT	25.35
	144780	12/28/2018	04965	BETTENDORF'S PRINTING & DESIGN	in	BUSINESS CARDS	162.90
	144884	12/28/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	85.89
	144884	12/28/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	250.83
	144884	12/28/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	81.42
	144884	12/28/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	271.49
	144884	12/28/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	274.50
	144884	12/28/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	81.42
	144886	12/28/2018	08315	TALENTWISE SOLUTIONS LLC	in	PROFESSIONAL SERVICES	243.26
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES	326.51
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE SUPPLIES	4.83
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PATROL SECTOR PAPER	980.00
T	300353	12/19/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	1.34
Total amount by Department							\$ 2,789.74
075 POLICE DEPT. - INTERGOVERNMENTAL							
	144776	12/28/2018	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	9,533.05
	144776	12/28/2018	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	11,576.81
	144776	12/28/2018	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	163,410.85
	144819	12/28/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	66.81
	144837	12/28/2018	02608	KENNEWICK EMERGENCY PHYSICIANS I	in	PRISONER MEDICAL	6,575.00
	144839	12/28/2018	05291	KENNEWICK RADIOLOGY GROUP PC	in	PRISONER MEDICAL	1,177.00
	144892	12/28/2018	09790	TRIOS HEALTH RCCH TRIOS HEALTH LLC	in	PRISONER MEDICAL	8,177.19
	144893	12/28/2018	00249	TRIOS HOSPITAL	in	PRISONER MEDICAL	2,162.00
Total amount by Department							\$ 202,678.71
076 POLICE DEPT - PROFESSIONAL STANDARDS							
	144882	12/28/2018	09312	SOUND UNIFORM/BRATWEAR SEATTLE S	in	QUARTERMASTER SUPPLIES	628.79
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STAPLES FOR RANGE TARGETS	43.92

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T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FACEBOOK RECRUIT ADVERTISING	102.32
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	RECRUITING ADVERTISING	47.68
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CHIPS APPRECIATION AWARDS	1,776.47
T	300353	12/19/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	140.80
Total amount by Department							\$ 2,739.98
081 FIRE DEPT. - ADMINISTRATION							
	144759	12/28/2018	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	369.83
	144759	12/28/2018	05681	AMERIGAS PROPANE LP	in	TANK RENTAL - STATION #4	55.93
	144759	12/28/2018	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	325.78
	144790	12/28/2018	07496	CHAPLAIN SERVICES NETWORK	in	CHAPLAINCY SERVICES	1,100.00
	144812	12/28/2018	00480	DEPENDABLE APPLIANCE	in	DISHWASHER REPAIR - #4	40.73
	144812	12/28/2018	00480	DEPENDABLE APPLIANCE	in	DISHWASHER REPAIR - STATION #3	116.71
	144827	12/28/2018	00977	HARKINS, TIM	in	REIMBURSEMENT - AWARDS	380.60
	144891	12/28/2018	04314	TRI-COUNTY FIRE ASSOCIATION	in	2018 ANNUAL MEMBERSHIP DUES	250.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FINISH DISHWASHER CLEANER	4.40
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	VACUUM CLEANER BAGS (5PK, QTY.2) + I	10.44
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FRAMES FOR FIRE RECRUIT ACADEMY G	59.08
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2.5' X 4' VINYL BANNER FOR FIRE RECRU	33.91
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATER (24PK; QTY.2), NAPKINS (QTY.5) FC	23.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: PACIFIC I	30.81
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: JET DRY	28.23
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: AJAX DIS	53.78
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: DURACE	138.53
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY RX DISPOSAL FEE.	16.15
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: CLOROX	71.46
Total amount by Department							\$ 3,109.37
082 FIRE DEPT. - SUPPRESSION							
	144751	12/28/2018	00552	10TH AVENUE CLEANERS,LLC	in	HEM UNIFORM PANTS	13.03
	144775	12/28/2018	00044	BENTON COUNTY FIRE DISTRICT #1	in	KFD TRAINING FACILITY	25,000.00
	144793	12/28/2018	00100	CITY OF RICHLAND	in	2018 VHF MAINT & DIRECT FEES	11,700.12
	144821	12/28/2018	05823	GALLS, LLC	in	UNIFORM SHIRTS	111.81
	144821	12/28/2018	05823	GALLS, LLC	in	UNIFORM SHIRT	55.91
	144840	12/28/2018	04244	L N CURTIS & SONS	in	GLOVES	419.64
	144857	12/28/2018	09444	NW APPAREL INDUSTRY LLC	in	WINTER COATS	1,230.99
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	6 ICOM RADIOS REPAIRED IN MAY 2018; F	781.32
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY ACCESS FEE TO ONLINE WEBI	24.00

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	T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BATTERIES FOR FIRE RECRUIT ACADEMY	143.22
	T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MONTHLY ACCESS FEE FOR ONLINE LIBR	6.00
	T	300353	12/19/2018	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	2.06
	Total amount by Department						\$ 39,488.10
083 FIRE PREVENTION & INVESTIGATION							
	T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BATTERIES FOR SMOKE DETECTOR BATTI	143.16
	T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in POPPIN DARK GRAY SOFTCOVER NOTEBO	9.76
	T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in FULL-BRIMMED HAT FOR LINC SWENSON	60.71
	T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in BLACK HP305X LASERJET TONER CARTR	93.05
	T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ICC CERTIFICATION RENEWAL - NEIL HIN	95.00
	Total amount by Department						\$ 401.68
090 ENGINEERING							
		144884	12/28/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in OFFICE SUPPLIES	150.43
	T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in FIVE (5) SAFETY VESTS	372.30
	T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in USB CABLE FOR I PHONE (INSPECTOR)	9.75
	T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in SMART TOOL RAIL WITH CASE (6 EACH)	651.54
	Total amount by Department						\$ 1,184.02
101 CORPORATE & COMMUNITY SERVICES							
		144886	12/28/2018	08315	TALENTWISE SOLUTIONS LLC	in PROFESSIONAL SERVICES	864.46
	T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in CHAMBER LUNCHEON	25.00
	T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE SUPPLIES: PAPERCLIPS & TONER	107.05
	T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TRIDEC LUNCHEON	25.00
	T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in COLUMBIA BASIN SHRM CHAPTER MEET	60.00
	T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TRANSACTION FEE ANNUAL WEBCAST O	6.88
	T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in WEBCAST ON LABOR AND EMPLOYMEN	275.00
	T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TERRY WALSH TRAVEL TO AWC BOARD M	166.40
	T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HOTEL HR ACADEMY TAUSHA L. 11/05/18-	328.56
	T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in HOLIDAY BINGO WELLNESS EVENT.	16.24
	Total amount by Department						\$ 1,874.59
113 PARKS DEPT.-RECREATION SERVICES							
		144774	12/28/2018	00384	BENNETT RENTALS	in OPERATING SUPPLIES	20.00
		144834	12/28/2018	04867	JOHNSON REBECCA S	in WIGGLES & GIGGLES	57.49
		144896	12/28/2018	03564	US LINEN AND UNIFORM	in TABLE CLOTH RENTAL	163.71
	T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in LAMINATED SLEEVES	31.48
	T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in KEYS FOR SR FRONT DESK AREA	19.55

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T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HARVEST BAZAAR AND PROGRAM BOOS	270.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IMAGE PURCHASES	29.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PANDORA MUSIC FOR SR PAVILION	29.27
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DAILY BOARD SIGN, LETTERING	91.29
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BUSINESS CARDS (2) DREW TOMASINO A	51.94
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUPPLIES TO MAKE FRONT DESK PENS	5.41
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SANTA MUG AND PLATE FOR HOLIDAY P/	31.21
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUPPLIES TO MAKE FRONT DESK PENS	3.26
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUPPLIES TO MAKE FRONT DESK PENS	3.26
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SOUTHRIDGE SUPPLIES	20.04
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LASERJET PRO M452DN - ISA Q.	292.13
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ICE FOR ICE PACKS	6.38
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ICE PACKS FOR SR PAVILION	152.05
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OPERATING SUPPLIES, TAPE, 3HOLE PUN	73.34
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	P&R LUNCH MEETING DELIVERY CHARG	21.72
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	P&R LUNCH MEETING	93.40
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FRONT DESK NAMETAGS	46.86
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FACEBOOK BOOST POST	140.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TONER FOR B LANGE & R MERCADO PRI	131.45
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 POCKET FOLDERS -BASKETBALL	54.34
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	P&R LUNCH MEETING REFUND	-23.34
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NAME BADGES	20.20
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CRAFT SUPPLIES FOR PARADE	273.95
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COFFEE DECANTOR, COFFEE POT CLEAN	179.19
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUPPLIES FOR SOUTHRIDGE	69.71
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MISC CARD FOR STAFF	4.31
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	VOLLEYBALL NETS	1,286.94
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ROCK PICKER FOR BALL FIELDS	40.96
T	300353	12/19/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	18.56
Total amount by Department							\$ 3,709.06
114 PARKS DEPT.-FACILITIES MAINT.							
	144744	12/18/2018	00172	THE TRI-CITY HERALD ADVERTISING	in	PUBLICATION	22.25
	144757	12/28/2018	03145	ALL DOORS, INC.	in	MATERIALS & LABOR	3,108.67
	144764	12/28/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	HVAC	120.55
	144764	12/28/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	NOV 2018 HVAC MAINT	2,755.66
	144769	12/28/2018	06553	BASIN SOD INC	in	BALL FIELD SOD	395.86
	144772	12/28/2018	08246	BEAVER BARK & ROCK PRODUCTS	in	LAVA ROCK - LANDSCAPING	172.61

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144772	12/28/2018	08246	BEAVER BARK & ROCK PRODUCTS	in	LAVA ROCK - LANDSCAPING	230.15
144772	12/28/2018	08246	BEAVER BARK & ROCK PRODUCTS	in	LAVA ROCK - LANDSCAPING	230.15
144772	12/28/2018	08246	BEAVER BARK & ROCK PRODUCTS	in	LAVA ROCK - LANDSCAPING	230.15
144772	12/28/2018	08246	BEAVER BARK & ROCK PRODUCTS	in	LAVA ROCK - LANDSCAPING	230.15
144773	12/28/2018	06303	BEDROCK SPECIALTY STONE PRODUCTS	in	BASALT ROCK - LANDSCAPING	1,895.25
144774	12/28/2018	00384	BENNETT RENTALS	in	SOD CUTTER - BALLFIELDS	43.44
144774	12/28/2018	00384	BENNETT RENTALS	in	EQUIP RENTAL	45.61
144778	12/28/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	135.58
144778	12/28/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	17.86
144778	12/28/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	2,844.70
144778	12/28/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	293.64
144778	12/28/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	124.62
144778	12/28/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	17.92
144783	12/28/2018	00080	BRUTZMAN'S INC	in	KEYS - FILE CABINET	47.57
144785	12/28/2018	00749	BUILDERS HARDWARE & SUPPLY CO	in	PARTS & SUPPLIES	13.86
144785	12/28/2018	00749	BUILDERS HARDWARE & SUPPLY CO	in	PADLOCK - RESTROOM	92.85
144785	12/28/2018	00749	BUILDERS HARDWARE & SUPPLY CO	in	LOCKSET - PLAZA DOOR	483.81
144785	12/28/2018	00749	BUILDERS HARDWARE & SUPPLY CO	in	PARTS & SUPPLIES	570.15
144787	12/28/2018	00083	CASCADE NATURAL GAS	in	GAS SERVICE	9,364.60
144805	12/28/2018	00481	CROWN PAPER & JANITORIAL SUPPLY	in	FLOOR REFINISHING	708.72
144816	12/28/2018	05426	EWING IRRIGATION PRODUCTS, INC	in	IRRIGATION - PARTS	338.19
144816	12/28/2018	05426	EWING IRRIGATION PRODUCTS, INC	in	ICE MELT	655.49
144817	12/28/2018	00166	FARMERS EXCHANGE	in	WEED EATER HARNESS	21.08
144817	12/28/2018	00166	FARMERS EXCHANGE	in	BACKPACK SPRAYER	162.89
144820	12/28/2018	09431	G & R AG PRODUCTS INC	in	SPRAY TANKS	729.79
144838	12/28/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	FAUCET REPAIR	171.02
144838	12/28/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION BOX REPAIR	31.65
144838	12/28/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	COVER PLATES	3.02
144838	12/28/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	LIGHT REPAIR	16.40
144838	12/28/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	OUTLET COVER	24.95
144838	12/28/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION SUPPLIES	11.31
144849	12/28/2018	00217	MILLER PAINT CO	in	PAINT - PAVILION	157.74
144851	12/28/2018	06624	MOUNT'S LOCK, KEY & ENGRAVING INC	in	KEYS - LOCKERS	59.17
144856	12/28/2018	01677	NORTHSTAR CLEAN CONCEPTS HOTSY C	in	CAR WASH REPAIR	120.12
144865	12/28/2018	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	THERMOSTAT - POOL HEATER	16.19
144868	12/28/2018	00957	RANCH & HOME INC	in	PARTS & SUPPLIES	32.88
144868	12/28/2018	00957	RANCH & HOME INC	in	COMPRESSOR PARTS	16.49

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	144868	12/28/2018	00957	RANCH & HOME INC	in	ADAPTER PLUG - CHIPPER	23.75
	144868	12/28/2018	00957	RANCH & HOME INC	in	SUPPLIES	38.00
	144873	12/28/2018	01990	ROTO ROOTER CLEARWATER TECH LLC	in	REPAIR - SINK	255.21
	144875	12/28/2018	00817	SENSKE LAWN & TREE CARE INC	in	STUMP GRINDING	268.79
	144875	12/28/2018	00817	SENSKE LAWN & TREE CARE INC	in	TREE REMOVAL	1,255.69
	144879	12/28/2018	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	369.24
	144880	12/28/2018	00680	SIERRA ELECTRIC, INC.	in	CONTRACT SERVICES	234.23
	144888	12/28/2018	05945	THYSSENKRUPP ELEVATOR CORP	in	GRANGE LIFT MAINT.	317.03
	144900	12/28/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	GRINDER WHEELS	9.74
	144900	12/28/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	FACE MASK	16.28
	144900	12/28/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	SLEDGE HAMMER REPAIR	43.42
	144900	12/28/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	SPRAYER REPAIR	5.73
	144900	12/28/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	GLUE - SHOP	10.84
	144900	12/28/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	MATERIALS - WEED CONTROL	53.17
	144900	12/28/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	WEED FABRIC	54.29
	144900	12/28/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	SPRAY PAINT	7.58
	144900	12/28/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	SMALL TOOLS	50.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 NEW INVOICE STAMPS	45.61
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SURGE PROTECTOR FOR K RAWLINSON'S	34.18
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SNACKS FOR VOLUNTEERS WORKING ON	115.87
T	300353	12/19/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	2.57
Total amount by Department							\$ 29,975.98
120 NON-DEPARTMENTAL							
	144764	12/28/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	HVAC	1,499.97
	144764	12/28/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	NOV 2018 HVAC MAINT	240.73
	144782	12/28/2018	04655	BOYS & GIRLS CLUBS OF BENTON & FR	in	2018 HOLIDAY PARADE	500.00
	144784	12/28/2018	00310	BUILDERS FIRSTSOURCE	in	HOLIDAY FLOAT MATERIALS	232.21
	144784	12/28/2018	00310	BUILDERS FIRSTSOURCE	in	HOLIDAY PARADE FLOAT	51.35
	144787	12/28/2018	00083	CASCADE NATURAL GAS	in	GAS SERVICE	1,232.30
	144807	12/28/2018	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	384.44
	144807	12/28/2018	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	40.18
	144807	12/28/2018	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	19.54
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PARADE SUPPLIES	80.30
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SNOW LIQUID FOR PARADE	81.44
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUPPLIES FOR PARADE	68.76
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SNOW MACHINES AND CLEANER FOR PA	304.28
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	B&C BANQUET SUPPLIES	39.84

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T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WINTER WONDER ARTIFICIAL CHRISTMA	157.47
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CUTTING AND SCORING PAPER FOR CAR	24.44
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CLAUS PLAZA DECOR.	151.39
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUPPLIES FOR CLAUS PLAZA	28.68
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PARADE SUPPLIES	30.38
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CLAUS PLAZA CRAFT SUPPLIES	8.46
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CLAUS PLAZA CRAFT SUPPLIES	8.46
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CLAUS PLAZA CRAFT SUPPLIES	18.22
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PARADE GIFT CARDS - NUMERICA SPONS	361.76
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WINTER WONDER ARTIFICIAL CHRISTMA	184.62
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOSPITALITY SUPPLIES AND CLAUS PLA	249.17
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PARADE SUPPLIES	52.08
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CLAUS PLAZA SUPPLIES.	53.21
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PAINT FOR FLOAT AND FACE CUT-OUTS	175.23
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PARADE SUPPLIES	91.73
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COSTUMES FOR PARADE	59.69
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUPPLIES FOR CLAUS PLAZA AND VOLUN	115.94
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	P&R BANNERS FOR FLOAT "PLAYGROUN	265.16
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PROPANE FOR OUTDOOR HEATERS FOR F	108.56
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COSTUMES FOR PARADE	521.87
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COSTUME FOR PARADE	95.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	KIDS CRAFT SUPPLIES IN CLAUS PLAZA	70.96
T	300354	12/21/2018	00511	WA STATE DEPT OF RETIREMENT SYSTE	in	PRIOR SERVICE CONTRIBUTION	217.00
Total amount by Department							\$ 7,824.82
360 MISCELLANEOUS REVENUE							
T	300353	12/19/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	207.53
Total amount by Department							\$ 207.53
Total amount by Fund							\$ 365,788.69
101 STREET FUND							
010 STREETS							
	144765	12/28/2018	02181	ARROW CONSTRUCTION SUPPLY INC	in	TOOLS	443.87
	144765	12/28/2018	02181	ARROW CONSTRUCTION SUPPLY INC	in	COLD PATCH	1,067.54
	144765	12/28/2018	02181	ARROW CONSTRUCTION SUPPLY INC	in	COLD PATCH	2,562.74
	144765	12/28/2018	02181	ARROW CONSTRUCTION SUPPLY INC	in	SUPPLIES	169.41
	144806	12/28/2018	00322	CUBBY'S ELECTRIC MOTOR & PUMP	in	GREASE	10.86

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	144817	12/28/2018	00166	FARMERS EXCHANGE	in	SAND	34.71
	144820	12/28/2018	09431	G & R AG PRODUCTS INC	in	PARTS - NEW DE-ICER TANK	56.58
	144820	12/28/2018	09431	G & R AG PRODUCTS INC	in	PARTS - DE-ICER TANK	59.00
	144820	12/28/2018	09431	G & R AG PRODUCTS INC	in	CREDIT	-38.53
	144867	12/28/2018	01817	RADIO SERVICE COMPANY INC	in	RADIO MAINT	167.24
	144868	12/28/2018	00957	RANCH & HOME INC	in	TOOLS	60.79
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOLIDAY PARADE SUPPLIES	43.44
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOLIDAY PARADE SUPPLIES	115.81
Total amount by Department							\$ 4,753.46
020 TRAFFIC							
	144768	12/28/2018	09445	AVERY DENNISON CORPORATION	in	SIGN MATERIAL	1,305.00
	144768	12/28/2018	09445	AVERY DENNISON CORPORATION	in	SIGN MATERIAL	274.05
	144771	12/28/2018	03707	BAXTER AUTO PARTS	in	SIGN SHOP SUPPLIES	39.73
	144778	12/28/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	48.39
	144778	12/28/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	385.74
	144778	12/28/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	102.20
	144778	12/28/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	733.26
	144778	12/28/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	1,583.70
	144778	12/28/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	71.94
	144778	12/28/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	65.70
	144836	12/28/2018	09946	JUSTER SORIN	in	REIMB - NCEES RECORD	75.00
	144836	12/28/2018	09946	JUSTER SORIN	in	PTOE LIC REIMBURSEMENT	425.00
	144843	12/28/2018	09969	LIGHTING ANALYSTS	in	AGI32 ANNUAL SUBSCRIPTION	400.00
	144865	12/28/2018	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	PARTS & SUPPLIES	324.33
	144878	12/28/2018	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT	20.83
	144878	12/28/2018	07555	SHERWIN-WILLIAMS COMPANY	in	WHITE PAINT	436.14
	144880	12/28/2018	00680	SIERRA ELECTRIC, INC.	in	STREET LIGHT REPAIR	886.48
	144895	12/28/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	10.76
	144895	12/28/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	25.21
	144900	12/28/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	SILICONE	30.36
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NAME BADGES FOR JUSTER AND CHAVEZ	24.70
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAVEL INSURANCE FOR AIRLINE TICKE	31.06
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AIR FARE FOR ALISHA PIPER TO TAMPA F	517.60
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HP Z27N LED 27" MONITOR - SORIN JUSTE	384.98
T	300353	12/19/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	205.41
Total amount by Department							\$ 8,407.57

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360 MISCELLANEOUS REVENUES					
T 300353	12/19/2018	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	33.82
Total amount by Department					\$ 33.82
Total amount by Fund					\$ 13,194.85
103 URBAN ARTERIAL STREET FUND					
010 URBAN ARTERIAL DEPARTMENT					
144809	12/28/2018	00867	DAVID EVANS & ASSOCIATES, INC.	in CONSULTANT AGREEMENT	16,515.22
Total amount by Department					\$ 16,515.22
Total amount by Fund					\$ 16,515.22
107 COMMUNITY DEVELOPMENT FUND					
030 CURRENT PROGRAM YEAR					
144830	12/28/2018	09928	IRONESQUE INCORPORATED	in ROCKABILLY STREATERY	10,600.66
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in 2019 DAILY PLANNER	54.94
T 300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in OFFICE SUPPLIES	52.03
Total amount by Department					\$ 10,707.63
040 HOME					
144798	12/28/2018	07371	COLUMBIA TITLE COMPANY SEWA	in HOME DPA	10,000.00
Total amount by Department					\$ 10,000.00
330 INTERGOVERNMENTAL REVENUE					
144793	12/28/2018	00100	CITY OF RICHLAND	in PARTIAL HOME PAYOFF	10,270.00
Total amount by Department					\$ 10,270.00
Total amount by Fund					\$ 30,977.63
111 ASSET FORFEITURE FUND					
010 ASSET FORFEITURE FUND					
144833	12/28/2018	01403	JACKSON, JOE	in CAT REIMBURSEMENT	75.00
Total amount by Department					\$ 75.00
Total amount by Fund					\$ 75.00
117 CRIMINAL JUSTICE SALES TAX FUND					
010 CRIMINAL JUSTICE SALES TAX FUND					
144752	12/28/2018	09722	A CATERED AFFAIR	in BLEA MEALS	118.59
144864	12/28/2018	09495	PEARSON SIERRA	in TUITION REIMBURSEMENT	715.65

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T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REDUNDANT INTERNET ACCESS CHARGE	580.00
Total amount by Department							\$ 1,414.24
Total amount by Fund							\$ 1,414.24
300 CAPITAL IMPROVEMENTS FUND							
010 STREET IMPROVEMENTS							
	144792	12/28/2018	00435	CITY OF PASCO	in	CONV CTR INTERLOCAL AGREEMENT	106,682.98
	144796	12/28/2018	06389	COLUMBIA ELECTRIC SUPPLY	in	PARTS & SUPPLIES	1,452.53
	144850	12/28/2018	09992	MIOVISION TECHNOLOGIES INC	in	VIDEO COLLECTION UNIT	5,160.00
	144863	12/28/2018	06876	PAYNEWEST INSURANCE INC	in	INSURANCE	1,836.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DVR (5 EACH) FOR TRAFFIC SIGNALS	1,292.24
Total amount by Department							\$ 116,423.75
020 LAND AND FACILITIES							
	144880	12/28/2018	00680	SIERRA ELECTRIC, INC.	in	LIGHTING - INSTALL	21,953.29
Total amount by Department							\$ 21,953.29
040 PARK RESERVE							
	144885	12/28/2018	01812	SUNBELT RENTALS	in	SOD CUTTER RENTAL	90.79
Total amount by Department							\$ 90.79
900 CAPITAL PURCHASES							
	144852	12/28/2018	09289	MUNICODE MUNICIPAL CODE CORP	in	WEB HOSTING	206.34
T	300353	12/19/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	257.57
Total amount by Department							\$ 463.91
Total amount by Fund							\$ 138,931.74
401 WATER AND SEWER FUND							
	144818	12/28/2018	00086	FERGUSON ENTERPRISES INC	in	INVENTORY	2,196.24
	144825	12/28/2018	00865	H D FOWLER COMPANY INC	in	INVENTORY	294.53
	144825	12/28/2018	00865	H D FOWLER COMPANY INC	in	INVENTORY	992.48
	144825	12/28/2018	00865	H D FOWLER COMPANY INC	in	INVENTORY	1,307.18
	144838	12/28/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	CREDIT	-216.65
Total amount by Department							\$ 4,573.78
010 WATER/SEWER OPERATIONS							
	144758	12/28/2018	06992	AMERICAN LEAK DETECTION	in	LEAK DETECTION - CREEKSTONE	870.00

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144759	12/28/2018	05681	AMERIGAS PROPANE LP	in	PROPANE - WTP	19.14
144760	12/28/2018	07400	ANALYTICAL SERVICES INC	in	ENDOSPORES SAMPLE - RC5	215.00
144760	12/28/2018	07400	ANALYTICAL SERVICES INC	in	ENDOSPORE SAMPLES - RC5	215.00
144760	12/28/2018	07400	ANALYTICAL SERVICES INC	in	ENDOSPORE SAMPLES - RC5	215.00
144761	12/28/2018	02738	ANATEK LABS INC	in	WATER SAMPLES	1,424.00
144762	12/28/2018	02738	ANATEK LABS INC	in	LAB TEST - PERMIT	844.00
144764	12/28/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	NOV 2018 HVAC MAINT	579.72
144770	12/28/2018	04052	BATTERIES PLUS	in	UPS SYSTEMS - LIFT STATIONS	1,075.03
144771	12/28/2018	03707	BAXTER AUTO PARTS	in	SUPPLIES	16.83
144777	12/28/2018	00093	BENTON FRANKLIN DISTRICT HEALTH	in	LAB SERVICES	150.00
144777	12/28/2018	00093	BENTON FRANKLIN DISTRICT HEALTH	in	PLANT SAMPLES	152.00
144778	12/28/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	657.13
144778	12/28/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	39.67
144787	12/28/2018	00083	CASCADE NATURAL GAS	in	GAS SERVICE	1,512.96
144788	12/28/2018	05050	CENTRAL HOSE & FITTINGS INC	in	PARTS & SUPPLIES	23.38
144797	12/28/2018	00114	COLUMBIA RIGGING CORPORATION	in	PARTS & SUPPLIES	21.59
144803	12/28/2018	00013	CORE & MAIN LP	in	FIRE HYDRANT REPAIR	1,687.97
144808	12/28/2018	08116	D&D TELECOMMUNICATIONS PROPERTI	in	INSPIRATION POINT	752.24
144815	12/28/2018	09295	EUROFINS EATON ANALYTICAL INC	in	UCMR4 SAMPLES	1,200.00
144815	12/28/2018	09295	EUROFINS EATON ANALYTICAL INC	in	UCMR4 SAMPLES	138.00
144815	12/28/2018	09295	EUROFINS EATON ANALYTICAL INC	in	UCMR4 SAMPLES	876.00
144819	12/28/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	391.00
144822	12/28/2018	01775	GRAINGER	in	THERMOSTAT - HEATER	33.60
144822	12/28/2018	01775	GRAINGER	in	PARTS & SUPPLIES	12.32
144824	12/28/2018	02612	H & N ELECTRIC	in	MATERIALS & LABOR	2,769.95
144825	12/28/2018	00865	H D FOWLER COMPANY INC	in	PARTS & SUPPLIES	1,140.74
144826	12/28/2018	01482	HACH COMPANY	in	MATERIALS & LABOR	976.04
144826	12/28/2018	01482	HACH COMPANY	in	REPAIR & MAINT.	976.04
144826	12/28/2018	01482	HACH COMPANY	in	LAB SUPPLIES	161.67
144828	12/28/2018	08572	HIGH DESERT MAINTENANCE INC	in	IMPELLER REPAIR	452.41
144838	12/28/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PVC PARTS	31.53
144838	12/28/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	99.89
144838	12/28/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	25.09
144838	12/28/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	58.57
144838	12/28/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	33.70
144838	12/28/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	76.00
144838	12/28/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS -LAGOON CRANE	24.61

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	144838	12/28/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS - TRUCK STOCK	20.98
	144838	12/28/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS - TV VAN	30.02
	144844	12/28/2018	03154	M & M BOLT COMPANY, LLC	in	RIVER LEVEE PUMP BOLTS	323.25
	144853	12/28/2018	01290	N C L OF WISCONSIN, INC.	in	LAB SUPPLIES	408.71
	144855	12/28/2018	04748	NORTH COAST ELECTRIC COMPANY	in	PARTS- WTP ELECT BOXES	10.16
	144855	12/28/2018	04748	NORTH COAST ELECTRIC COMPANY	in	PARTS & SUPPLIES	290.92
	144859	12/28/2018	00917	OXARC, INC.	in	NITROGEN	11.04
	144859	12/28/2018	00917	OXARC, INC.	in	CYLINDER RENTALS	59.30
	144860	12/28/2018	06495	P N W S - A W W A PACIFIC NORTHWEST S	in	WWUC DUES	2,000.00
	144862	12/28/2018	03458	PARAMOUNT COMMUNICATIONS INC	in	CONTRACT SERVICES SCADA	7,960.97
	144872	12/28/2018	08808	RH WELCH INC	in	ASBESTOS CLASS FEES	1,650.00
	144880	12/28/2018	00680	SIERRA ELECTRIC, INC.	in	MATERIALS & LABOR CONT# 16-021	140.09
	144884	12/28/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	100.28
	144887	12/28/2018	00172	THE TRI-CITY HERALD ADVERTISING	in	PUBLICATION	281.18
	144890	12/28/2018	06270	TRI-CITY SIGN & BARRICADE CONSTRU	in	PARTS & SUPPLIES	132.90
	144899	12/28/2018	00164	WA STATE DEPARTMENT OF ECOLOGY	in	LAB CERTIFICATION FEE	680.00
	144900	12/28/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	PARTS & SUPPLIES	5.94
	144900	12/28/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	PARTS & SUPPLIES	15.18
	144900	12/28/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	WINTERIZING - SUPPLIES	15.18
	144900	12/28/2018	01035	WASHINGTON HARDWARE AND FURNITI	in	PARTS & SUPPLIES	2.35
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS OPERATOR CERTIFICATIO	42.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS OPERATOR CERTIFICATIO	42.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS OPERATOR CERTIFICATIO	42.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS OPERATOR CERTIFICATIO	42.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS OPERATOR CERTIFICATIO	42.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS OPERATOR CERTIFICATIO	42.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS OPERATOR CERTIFICATIO	42.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS OPERATOR CERTIFICATIO	42.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS OPERATOR CERTIFICATIO	42.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS OPERATOR CERTIFICATIO	42.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS OPERATOR CERTIFICATIO	42.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS OPERATOR CERTIFICATIO	42.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS OPERATOR CERTIFICATIO	42.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COLD MIX FOR POTHOLES ON IRVING ST	75.86
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COLD MIX FOR POTHOLES ON IRVING ST	75.86
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS OPERATOR CERTIFICATIO	42.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS OPERATOR CERTIFICATIO	42.00

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T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS OPERATOR CERTIFICATIO	42.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS OPERATOR CERTIFICATIO	42.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS OPERATOR CERTIFICATIO	42.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS OPERATOR CERTIFICATIO	42.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COMPRESSOR GASKETS FOR WATER TRE	18.51
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CONCRETE FOR THRUST BLOCKS AND V	848.32
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SEPA PERMIT FOR ELLIOTT LAKE ACCESS	259.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS OPERATOR CERTIFICATIO	42.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS OPERATOR CERTIFICATIO	42.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2019 BAT CERTIFICATION RENEWAL NOTI	42.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2019 BAT CERTIFICATION RENEWAL NOTI	42.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WASH. WASTEWATER COLLECTION ANNU	280.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	10 PESTICIDE LICENSES FOR EMPLOYEES	198.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CONVENIENCE FEE FOR PAYING ON LINE	9.90
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SOD FOR HYDRANT REPLACEMENT	42.88
T	300353	12/19/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	52,956.48
Total amount by Department							\$ 89,817.08
030 SEWER AREA CHARGE							
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AIRFARE FOR PUBLIC WORKS MANAGEM	750.60
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AIRFARE FOR PUBLIC WORKS MANAGEM	750.60
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AIRFARE FOR PUBLIC WORKS MANAGEM	750.60
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AIRFARE FOR PUBLIC WORKS MANAGEM	750.60
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AIRFARE FOR PUBLIC WORKS MANAGEM	750.60
Total amount by Department							\$ 3,753.00
Total amount by Fund							\$ 98,143.86
402 MEDICAL SERVICES FUND							
010 MEDICAL SERVICES							
	144751	12/28/2018	00552	10TH AVENUE CLEANERS,LLC	in	HEM UNIFORM PANTS	13.03
	144759	12/28/2018	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	369.79
	144759	12/28/2018	05681	AMERIGAS PROPANE LP	in	TANK RENTAL - STATION #4	55.93
	144759	12/28/2018	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	325.75
	144766	12/28/2018	07618	ARROW INTERNATIONAL	in	IV SUPPLIES	1,115.50
	144781	12/28/2018	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	101.26
	144781	12/28/2018	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	21.48
	144781	12/28/2018	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	66.59

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	144781	12/28/2018	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	421.19
	144781	12/28/2018	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	89.34
	144781	12/28/2018	03495	BOUND TREE MEDICAL LLC	in	MEDICATION	49.00
	144786	12/28/2018	07715	CARDINAL HEALTH 411, INC	in	CREDIT	-220.00
	144786	12/28/2018	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	108.24
	144786	12/28/2018	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	756.23
	144786	12/28/2018	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	82.58
	144790	12/28/2018	07496	CHAPLAIN SERVICES NETWORK	in	CHAPLAINCY SERVICES	1,100.00
	144793	12/28/2018	00100	CITY OF RICHLAND	in	2018 VHF MAINT & DIRECT FEES	11,700.11
	144812	12/28/2018	00480	DEPENDABLE APPLIANCE	in	DISHWASHER REPAIR - #4	40.72
	144812	12/28/2018	00480	DEPENDABLE APPLIANCE	in	DISHWASHER REPAIR - STATION #3	116.68
	144821	12/28/2018	05823	GALLS, LLC	in	UNIFORM SHIRTS	111.79
	144821	12/28/2018	05823	GALLS, LLC	in	UNIFORM SHIRT	55.89
	144842	12/28/2018	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	651.25
	144842	12/28/2018	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	163.81
	144842	12/28/2018	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	1,756.50
	144842	12/28/2018	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	318.94
	144847	12/28/2018	01676	MEDLINE INDUSTRIES INC	in	IV SUPPLIES	194.18
	144857	12/28/2018	09444	NW APPAREL INDUSTRY LLC	in	WINTER COATS	1,230.95
	144859	12/28/2018	00917	OXARC, INC.	in	OXYGEN	49.88
	144859	12/28/2018	00917	OXARC, INC.	in	OXYGEN	88.70
	144859	12/28/2018	00917	OXARC, INC.	in	OXYGEN	96.47
	144859	12/28/2018	00917	OXARC, INC.	in	OXYGEN	65.41
	144859	12/28/2018	00917	OXARC, INC.	in	CYLINDER RENTAL	174.85
	144891	12/28/2018	04314	TRI-COUNTY FIRE ASSOCIATION	in	2018 ANNUAL MEMBERSHIP DUES	250.00
	144906	12/28/2018	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	912.24
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FINISH DISHWASHER CLEANER	4.39
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ERGO KEYBOARD/MOUSE - AMB BILLING	101.98
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	VACUUM CLEANER BAGS (5PK, QTY.2) + I	10.44
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	6 ICOM RADIOS REPAIRED IN MAY 2018; F	781.31
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: PACIFIC I	30.81
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: JET DRY	28.23
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: AJAX DIS	53.78
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: DURACE	138.53
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY RX DISPOSAL FEE.	16.15
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: CLOROX	71.46
T	300353	12/19/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	9,761.54

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Total amount by Department					\$ 33,432.90
Total amount by Fund					\$ 33,432.90
403 BUILDING SAFETY FUND					
010 BUILDING SAFETY					
	144755	12/28/2018	00730	ADVANCE TRAVEL EXPENSE in	REIMBURSE ADVANCE TRAVEL 576.81
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR in	LASERJET PRO M402N - TONY OSTOJA 173.75
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR in	MISC SUPPLIES: PINE SOL FLOOR CLEANI 75.41
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR in	SEMINAR CLOVER ISLAND KENNEWICK; 99.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR in	MISC SUPPLIES: - DYMO BLDG FILE LABE 113.34
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR in	HDMI CABLES/4K VIDEO CARD FOR THOI 73.71
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR in	43" 4K MONITOR FOR THOMAS WOODS 304.07
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR in	MISC SUPPLIES: FILE FOLDERS AND PENI 97.61
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR in	MISC SUPPLIES: FILE FOLDERS 112.49
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR in	ICC STORE: 2015 INTERNATIONAL PROP M 47.24
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR in	INTERNATIONAL CODE COUNCIL: 11 OR M 125.00
Total amount by Department					\$ 1,798.43
Total amount by Fund					\$ 1,798.43
404 COLISEUM FUND					
010 COLISEUM					
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR in	PLANNING PLAN REVIEW FEE - TOYOTA C 10,000.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR in	PLANNING REVIEW FEE - TOYOTA CENTE 763.00
Total amount by Department					\$ 10,763.00
Total amount by Fund					\$ 10,763.00
405 STORMWATER UTILITY FUND					
010 STORMWATER					
	144819	12/28/2018	05471	FRONTIER COMMUNICATIONS NW INC in	TELEPHONE SVC 60.69
	144870	12/28/2018	00366	REESE CONCRETE PRODUCTS MFG INC in	CATCH BASIN GRATES 271.50
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR in	COMPUTER PARTS - STREET DEPT. 111.82
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR in	PESTICIDE LICENSE FOR JOSH SOGGIE A 33.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR in	10 PESTICIDE LICENSES FOR EMPLOYEES 132.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOR in	PESTICIDE LICENSE FOR JOSH SOGGIE - C 0.99
T	300353	12/19/2018	00167	WA STATE DEPT OF REVENUE in	EXCISE TAX 2,175.75
Total amount by Department					\$ 2,785.75

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Total amount by Fund						\$ 2,785.75
406 COLUMBIA PARK GOLF COURSE FUND						
010 COLUMBIA PARK GOLF COURSE						
144763	12/28/2018	00739	ANDERSON PERRY & ASSOCIATES INC	in	PROFESSIONAL SERVICES	8,237.85
144880	12/28/2018	00680	SIERRA ELECTRIC, INC.	in	CONTRACT SERVICES	251.83
144903	12/28/2018	05761	WILLIAMS SCOTSMAN INC	in	CPGC TRAILER RELOCATE	1,124.44
Total amount by Department						\$ 9,614.12
Total amount by Fund						\$ 9,614.12
501 EQUIPMENT RENTAL FUND						
144791	12/28/2018	05727	CITI COSTCO ANYWHERE VISA	in	INVENTORY	47.80
144791	12/28/2018	05727	CITI COSTCO ANYWHERE VISA	in	INVENTORY	29.16
144846	12/28/2018	00195	MCLOUGHLIN & EARDLEY, INC SIRENNE	in	INVENTORY	37.10
144854	12/28/2018	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	132.47
144854	12/28/2018	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	164.74
T 300353	12/19/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	9.30
Total amount by Department						\$ 420.57
010 EQUIPMENT RENTAL						
144756	12/28/2018	03958	A-L COMPRESSED GASES INC	in	PARTS & LABOR - VEH. 0090	357.26
144764	12/28/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	NOV 2018 HVAC MAINT	285.06
144767	12/28/2018	04247	AUTOZONE	in	BRASS BUSHING - SHOP	4.33
144795	12/28/2018	01310	COLEMAN OIL COMPANY	in	DIESEL #2 - LIFT STATION	42.32
144795	12/28/2018	01310	COLEMAN OIL COMPANY	in	DIESEL #2 - WWTP	354.72
144795	12/28/2018	01310	COLEMAN OIL COMPANY	in	DIESEL #2 - CITY HALL GEN	189.26
144795	12/28/2018	01310	COLEMAN OIL COMPANY	in	COLUMBIA PARK MOWER FUEL	93.93
144795	12/28/2018	01310	COLEMAN OIL COMPANY	in	FLEETWIDE FUEL ACCT #0870469	16,072.59
144802	12/28/2018	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	HTF OIL - FLEET & FROST SHOP	363.75
144804	12/28/2018	07868	CORWIN FORD - TRI CITIES	in	VALVE - VEH. 3525	41.57
144804	12/28/2018	07868	CORWIN FORD - TRI CITIES	in	REPAIRS - VEH. 2512	906.95
144804	12/28/2018	07868	CORWIN FORD - TRI CITIES	in	PARTS & LABOR - VEH. 7369	1,807.73
144804	12/28/2018	07868	CORWIN FORD - TRI CITIES	in	PARTS & LABOR - VEH. 2206	529.79
144804	12/28/2018	07868	CORWIN FORD - TRI CITIES	in	SERVICE - VEH. 2716	212.97
144814	12/28/2018	09818	ENVIRO-CLEAN EQUIPMENT INC	in	HYD CYLINDER - VEH. 5520	495.11
144817	12/28/2018	00166	FARMERS EXCHANGE	in	REPAIRS - VEH. 3523	17.63

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	144829	12/28/2018	08711	HUGHES FIRE EQUIPMENT INC	in	PUMP TEST - VEH. 0229	703.42
	144829	12/28/2018	08711	HUGHES FIRE EQUIPMENT INC	in	PUMP TEST - VEH. 2801	703.42
	144829	12/28/2018	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS & LABOR - VEH. 2801	778.34
	144829	12/28/2018	08711	HUGHES FIRE EQUIPMENT INC	in	AIR COMPRESSOR - VEH 2802	627.94
	144831	12/28/2018	03313	J & L HYDRAULICS	in	PARTS FOR VEH. 0156	268.86
	144835	12/28/2018	08944	JOHNSTON NORTH AMERICA INC	in	PUMP MOTOR - VEH 4206	1,041.57
	144854	12/28/2018	08875	NAPA PASCO AUTO PARTS	in	PARTS - VEH. MET6	110.26
	144854	12/28/2018	08875	NAPA PASCO AUTO PARTS	in	OIL FILTER - VEH. MET6	3.70
	144854	12/28/2018	08875	NAPA PASCO AUTO PARTS	in	TOOLS - VEH. 0629	4.76
	144854	12/28/2018	08875	NAPA PASCO AUTO PARTS	in	V-BELT - SHOP	18.87
	144854	12/28/2018	08875	NAPA PASCO AUTO PARTS	in	FITTINGS - VEH. 2802	36.47
	144854	12/28/2018	08875	NAPA PASCO AUTO PARTS	in	FUEL FILTERS - VEH. 0100	31.79
	144854	12/28/2018	08875	NAPA PASCO AUTO PARTS	in	SHOCKS - VEH 7353	226.21
	144854	12/28/2018	08875	NAPA PASCO AUTO PARTS	in	FUEL FILTER - VEH 5520	67.30
	144854	12/28/2018	08875	NAPA PASCO AUTO PARTS	in	DOOR HANDLE - VEH 3006	100.57
	144856	12/28/2018	01677	NORTHSTAR CLEAN CONCEPTS HOTSY C	in	WASTE OIL FURNACE	14,116.92
	144858	12/28/2018	04217	O'REILLY AUTO PARTS	in	BATTERY - VEH. 7360	146.80
	144861	12/28/2018	06603	PAPE MACHINERY INC	in	SERVICE - VEH. 0094	3,852.09
	144861	12/28/2018	06603	PAPE MACHINERY INC	in	REPAIR - VEH. 0095	7,725.28
	144869	12/28/2018	05903	RATTLESNAKE MOUNTAIN HARLEY-DAV	in	REPAIRS - VEHICLE 7337	3,798.26
	144874	12/28/2018	06265	S3 MARITIME	in	INVERTER BENCH TEST - VEH. 2004	210.68
	144904	12/28/2018	01241	WOODPECKER TRUCK	in	SHOP - TOOLS	782.81
	144904	12/28/2018	01241	WOODPECKER TRUCK	in	REPAIRS - VEH. 5116	17,293.04
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PARKING BRAKE CABLE FOR VEHICLE 33	52.76
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OIL DRAIN VALVE FOR VEHICLE 2105. HA	27.02
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CARD FEE FOR LOST TITLE REPLACEMENT	3.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LOST TITLE REPLACEMENT FOR VEHICLE	81.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BRAKE CONTROL FOR VEHICLE 7364 (RE	130.10
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BRAKE CONTROLLER FOR VEHICLE 7364.	130.10
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DOL CREDIT CARD SERVICE FEE FOR VEH	2.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DOL REGISTRATION FEE FOR VEHICLE 38	47.75
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CREDIT FOR RETURN OF BRAKE CONTRC	-130.10
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPORT OF SALE FOR VEHICLE 7908 (SCR	8.75
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CONTINUOUS AUDIO ALARM FOR VEHICLE	32.09
T	300353	12/19/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	12.16
Total amount by Department							\$ 74,820.96

360 MISCELLANEOUS REVENUE

City of Kennewick

Claims Roster

12/15/2018 - 12/28/2018

Accounting Period

2018

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
T	300353	12/19/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	40.89
Total amount by Department							\$ 40.89
390 OTHER FINANCING SOURCES							
T	300353	12/19/2018	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	225.84
Total amount by Department							\$ 225.84
Total amount by Fund							\$ 75,508.26
502 CENTRAL STORES FUND							
	144791	12/28/2018	05727	CITI COSTCO ANYWHERE VISA	in	BOTTLED WATER (CASE)	467.59
	144822	12/28/2018	01775	GRAINGER	in	INVENTORY	227.53
	144842	12/28/2018	08868	LIFE-ASSIST	in	INVENTORY	114.68
	144889	12/28/2018	00367	TRAFFIC SAFETY SUPPLY CO INC	in	INVENTORY	648.34
Total amount by Department							\$ 1,458.14
010 CENTRAL STORES							
	144754	12/28/2018	01526	ABADAN	in	COPIER MAINTENANCE	295.75
	144754	12/28/2018	01526	ABADAN	in	COPIER MAINTENANCE	70.88
	144754	12/28/2018	01526	ABADAN	in	COPIER MAINTENANCE	197.96
	144754	12/28/2018	01526	ABADAN	in	COPIER MAINTENANCE	628.90
	144754	12/28/2018	01526	ABADAN	in	COPIER MAINTENANCE	513.86
	144754	12/28/2018	01526	ABADAN	in	COPIER MAINTENANCE	40.34
	144754	12/28/2018	01526	ABADAN	in	COPIER MAINTENANCE	605.96
	144841	12/28/2018	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	373.58
	144841	12/28/2018	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	207.29
	144841	12/28/2018	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	166.17
	144905	12/28/2018	06353	XEROX CORPORATION	in	COPIER RENTAL	283.25
	144905	12/28/2018	06353	XEROX CORPORATION	in	COPIER RENTAL	210.16
	144905	12/28/2018	06353	XEROX CORPORATION	in	COPIER RENTAL	412.81
	144905	12/28/2018	06353	XEROX CORPORATION	in	COPIER RENTAL	342.56
Total amount by Department							\$ 4,349.47
Total amount by Fund							\$ 5,807.61
503 RISK MANAGEMENT FUND							
010 RISK MANAGEMENT							
	144753	12/28/2018	06874	A WORKSAFE SERVICE INC	in	TESTING SERVICES	90.00

City of Kennewick

Claims Roster

12/15/2018 - 12/28/2018

Accounting Period

2018

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
	144832	12/28/2018	01205	JACK'S SUPERIOR AUTO BODY,LLC	in	MATERIALS AND LABOR	3,283.17
	144872	12/28/2018	08808	RH WELCH INC	in	ASBESTOS CLASS FEES	200.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ANNUAL MEMBERSHIP FOR AMERICAN S	220.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2019 WALL CALENDARS	21.71
Total amount by Department							\$ 3,814.88
370 GAINS/LOSSES AND OTHER INCOME							
	144883	12/28/2018	04478	ST PAUL FIRE & MARINE	in	CLAIM V2Z4198	557.46
Total amount by Department							\$ 557.46
Total amount by Fund							\$ 4,372.34
611 FIREMEN'S PENSION FUND							
010 FIREMEN'S PENSION							
	144779	12/28/2018	04065	BERNA LETA	in	LEOFF 1 PENSION	298.10
	144794	12/28/2018	00127	CLEAVENGER, BUDDY L	in	LEOFF 1 PENSION	926.05
	144801	12/28/2018	00128	COMSTOCK, WILLIAM J	in	LEOFF 1 PENSION	856.35
	144811	12/28/2018	00121	DEINES, JAMES I	in	LEOFF 1 PENSION	2,875.33
	144813	12/28/2018	05685	ECKERT NANCY	in	LEOFF 1 PENSION	1,332.79
	144823	12/28/2018	00122	GRAVES MARJORIE	in	LEOFF 1 PENSION	2,618.65
	144866	12/28/2018	06700	PURDY PAULA	in	LEOFF 1 PENSION	850.90
	144871	12/28/2018	00145	REMUS, LARRY J	in	DEC 2018	869.70
	144877	12/28/2018	00148	SHAW, LEONARD	in	LEOFF 1 PENSION	636.56
	144881	12/28/2018	00150	SLEATER, LARRY L	in	LEOFF 1 PENSION	1,349.83
	144897	12/28/2018	00152	VICKERMAN THOMAS	in	LEOFF 1 PENSION	491.47
	144902	12/28/2018	00154	WILLEBY, DONALD R	in	LEOFF 1 PENSION	707.79
Total amount by Department							\$ 13,813.52
Total amount by Fund							\$ 13,813.52
634 BI-COUNTY POLICE INFO NETWORK							
010 BI-COUNTY POLICE INFO NETWORK							
	144894	12/28/2018	01566	TYLER TECHNOLOGIES INC	in	RMS/JMS SYSTEM	564,098.81
	144894	12/28/2018	01566	TYLER TECHNOLOGIES INC	in	RMS/JMS SYSTEM	3,258.00
	144894	12/28/2018	01566	TYLER TECHNOLOGIES INC	in	RMS/JMS SYSTEM	86,337.00
	144894	12/28/2018	01566	TYLER TECHNOLOGIES INC	in	PROJECT MANAGEMENT	7,015.56
	144894	12/28/2018	01566	TYLER TECHNOLOGIES INC	in	PROJECT MANAGEMENT	7,015.56
	144894	12/28/2018	01566	TYLER TECHNOLOGIES INC	in	PROJECT MANAGEMENT	1,008.56
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TYLER PUBLIC SAFETY USER GROUP MEI	142.61

City of Kennewick

Claims Roster

12/15/2018 - 12/28/2018

Accounting Period

2018

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL - TYLER PUBLIC SAFETY USER GR	-54.50
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOTEL - TYLER PUBLIC SAFETY USER GR	142.61
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TYLER BIPIN PROJECT MEETINGS - WATE	14.80
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BIPIN PROJECT - WORKING LUNCH MEET	168.24
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BIPIN PROJECT MEETINGS COFFEE	36.82
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BIPIN PROJECT - WORKING LUNCH MEET	118.18
Total amount by Department							\$ 669,302.25
Total amount by Fund							\$ 669,302.25
642 METRO DRUG FORFEITURE FUND							
010 NONE							
	144819	12/28/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	158.93
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PO BOX EXTENSION FOR 1 MONTH	28.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CREDIT MEMO - RETURN OF 8 DELL DOC	-2,016.66
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	10 DELL BUSINESS DOCKING STATIONS -	2,140.40
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY SERVICE FEE - NOVEMBER 201	15.99
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PURCHASE OF POSTAGE FOR MAILING LI	50.00
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	VIDEO CABLES AND SURGE PROTECTOR	307.92
T	300352	12/25/2018	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	VIDEO CABLES FOR METRO	255.22
Total amount by Department							\$ 939.80
Total amount by Fund							\$ 939.80

City of Kennewick

Claims Roster

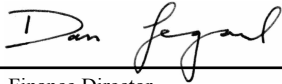
12/15/2018 - 12/28/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
Grand Total:					<u><u>\$ 1,493,179.21</u></u>

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



Dan Legard, Finance Director

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

Check numbers 144744 through 144910	\$ 1,372,707.27
Wire transfer number 300352	53,493.27
Wire transfer number 300353	66,761.67
Wire transfer number 300354	217.00

Total	<u><u>\$ 1,493,179.21</u></u>
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The above total excludes checks written for payment of refunds and collected amounts due to other entities.

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.b.(3)	Council Date	01/15/2019
Agenda Item Type	General Business Item		
Subject	Columbia Park Golf Course Account		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

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

Motion for Consideration

I move to approve the Claims Roster for the Columbia Park Golf Course Account for November 2018 in the amount of \$12,980.82, comprised of check numbers 2437-2442 in the amount of \$3,560.55 and electronic transfers in the amount of \$9,420.27.

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 \$12,980.82.

Through

Denise Winters
Jan 04, 11:00:26 GMT-0800 2019

Dept Head Approval

Dan Legard
Jan 07, 07:36:36 GMT-0800 2019

City Mgr Approval

Marie Mosley
Jan 10, 20:53:42 GMT-0800 2019

Attachments: Roster

☐ Recording
Required?

COLUMBIA PARK GOLF COURSE FUND

CHECK REGISTER

NOVEMBER 2018

Check Number	Vendor Check Name	Check Date	Amount	Type
2437	WILLIAMS SCOTSMAN	11/1/2018	\$2,585.56	Check
2438	COLUMBIA POINT GOLF COURSE	11/9/2018	\$423.52	Check
2439	COURSECO, INC	11/15/2018	\$37.62	Check
2440	TOTAL E INTEGRATED INC.	11/15/2018	\$413.85	Check
2441	YELP	11/15/2018	\$40.00	Check
2442	MELISSA HIBBARD	11/30/2018	\$60.00	Check
ADP 523667797	ADP, LLC	11/2/2018	\$95.03	EFT
ADP 525158177	ADP, LLC	11/30/2018	\$95.03	EFT
ADPTS 006831519	ADP TOTAL SOURCE (AUTOPAY)	11/10/2018	\$3,209.65	EFT
CIG 809147	CAPITAL INSURANCE GROUP	11/1/2018	\$601.18	EFT
224158	1-2-1 MARKETING	11/2/2018	\$447.00	EFT
224245	CINTAS CORPORATION #085	11/2/2018	\$77.78	EFT
224274	BLUE ROOM	11/2/2018	\$510.81	EFT
224808	CITY OF KENNEWICK ELECTRICAL	11/7/2018	\$434.60	EFT
224833	CINTAS CORPORATION #085	11/7/2018	\$80.73	EFT
224836	FRONTIER COMMUNICATIONS	11/7/2018	\$301.78	EFT
227458	SPIKES GOLF SUPPLIES, INC.	11/16/2018	\$315.18	EFT
227502	PEPSI COLA BOTTLING CO.	11/26/2018	\$103.56	EFT
227526	CINTAS CORPORATION #085	11/28/2018	\$77.78	EFT
227585	CO-ENERGY	11/16/2018	\$282.88	EFT
228418	CITY OF KENNEWICK ELECTRICAL	11/21/2018	\$352.36	EFT
228470	BLUE ROOM	11/21/2018	\$486.11	EFT
228722	CINTAS CORPORATION #085	11/23/2018	\$80.73	EFT
229409	FRONTIER COMMUNICATIONS	11/27/2018	\$301.78	EFT
ACH	COLEMAN OIL COMPANY	11/21/2018	\$298.27	EFT
ACH	COLEMAN OIL COMPANY	11/2/2018	\$348.66	EFT
ACH	WESTERN EQUIPMENT	11/7/2018	\$66.25	EFT
ACH	COLEMAN OIL COMPANY	11/9/2018	\$334.40	EFT
ACH	COLEMAN OIL COMPANY	11/21/2018	\$235.89	EFT
ACH	WESTERN EQUIPMENT	11/21/2018	\$282.83	EFT
			\$12,980.82	

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 2437-2442	\$	3,560.55
Electronic transfers		9,420.27
Total	\$	12,980.82

Exceptions:

Check	Vendor	Date	Amount	Debit	Credit
2437	WILLIAMS SCOTSMAN	11/1/2018		\$2,585.56	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		2,585.56
	PURCH	54450-080-244-00	BUILDING RENT	1,124.44	
	PURCH	54450-080-244-00	BUILDING RENT	474.27	
	PURCH	54450-080-244-00	BUILDING RENT	481.38	
	PURCH	54450-080-244-00	BUILDING RENT	505.47	
2438	COLUMBIA POINT GOLF	11/9/2018		\$423.52	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		423.52
	PURCH	50100-060-244-00	SALARIES	192.30	
	PURCH	50100-080-244-00	SALARIES	192.30	
	PURCH	50200-060-244-00	HOURLY WAGES	38.92	
2439	COURSECO, INC	11/15/2018		\$37.62	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		37.62
	PURCH	51900-080-244-00	CONTRACT SERVICES	37.62	
2440	TOTAL E INTEGRATED INC.	43419	413.85		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		413.85
	PURCH	51900-050-244-00	CONTRACT SERVICES	137.95	
	PURCH	51900-050-244-00	CONTRACT SERVICES	137.95	
	PURCH	51900-050-244-00	CONTRACT SERVICES	137.95	
2441	YELP	11/15/2018		\$40.00	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		40.00
	PURCH	53100-080-244-00	ADVERTISING & MARKETING	40.00	
2442	MELISSA HIBBARD	11/30/2018		\$60.00	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		60.00
	PURCH	52100-080-244-00	TELECOMMUNICATIONS	60.00	
ADP 522082145	ADP, LLC	11/2/2018		\$95.03	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		95.03
	PURCH	51900-080-244-00	CONTRACT SERVICES	95.03	
ADP 522082145	ADP, LLC	11/30/2018		\$95.03	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		95.03
	PURCH	51900-080-244-00	CONTRACT SERVICES	95.03	
ADPTS 006820247	ADP TOTAL SOURCE (AUTOPAY)	11/10/2018		\$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 0918	CAPITAL INSURANCE GROUP	11/1/2018		\$601.18	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		601.18
	PURCH	18400-000-244-00	PREPAID GEN LIAB INS	601.18	
224158	1-2-1 MARKETING	11/2/2018		\$447.00	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		447.00
	PURCH	51900-050-244-00	CONTRACT SERVICES	447.00	
224245	CINTAS CORPORATION #085	11/2/2018		\$77.78	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		77.78
	PURCH	51900-060-244-00	CONTRACT SERVICES	35.25	
	PURCH	51900-080-244-00	CONTRACT SERVICES	42.53	
224274	BLUE ROOM	11/2/2018		\$510.81	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		510.81
	PURCH	52300-050-244-00	GARBAGE & DEBRIS REMOVAL	429.81	
	PURCH	52300-060-244-00	GARBAGE & DEBRIS REMOVAL	81.00	
224808	CITY OF KENNEWICK ELECTRICAL	11/7/2018		\$434.60	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		434.60
	PURCH	52200-060-244-00	UTILITIES - GAS & ELECTRIC	39.61	
	PURCH	52210-060-244-00	GOLF CART ELECTRICITY	339.80	
	PURCH	52200-080-244-00	UTILITIES - GAS & ELECTRIC	55.19	
224833	CINTAS CORPORATION #085	11/7/2018		\$80.73	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		80.73
	PURCH	51900-060-244-00	CONTRACT SERVICES	38.10	
	PURCH	51900-080-244-00	CONTRACT SERVICES	42.63	
224836	FRONTIER COMMUNICATIONS	43411		301.78	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		301.78
	PURCH	52100-080-244-00	TELECOMMUNICATIONS	301.78	

Check	Vendor	Date	Amount	Debit	Credit
227458	SPIKES GOLF SUPPLIES, INC.		43420	315.18	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		315.18
	PURCH	47150-050-244-00	COGS MERCHANDISE	315.18	
227502	PEPSI COLA BOTTLING CO.		43430	103.56	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		103.56
	PURCH	47150-070-244-00	COGS - SOFT BEVERAGE	73.56	
	PURCH	49200-070-244-00	COGS - PACKAGED FOOD	30.00	
227526	CINTAS CORPORATION #085		43432	77.78	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		77.78
	PURCH	51900-060-244-00	CONTRACT SERVICES	35.25	
	PURCH	51900-080-244-00	CONTRACT SERVICES	42.53	
227585	CO-ENERGY		43420	282.88	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		282.88
	PURCH	58300-060-244-00	FUEL & OIL MAINTENANCE	282.88	
228418	CITY OF KENNEWICK ELECTRICAL		43425	352.36	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		352.36
	PURCH	52200-060-244-00	UTILITIES - GAS & ELECTRIC	41.26	
	PURCH	52210-060-244-00	GOLF CART ELECTRICITY	296.91	
	PURCH	52200-080-244-00	UTILITIES - GAS & ELECTRIC	14.32	
228470	BLUE ROOM		43425	486.11	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		486.11
	PURCH	52300-050-244-00	GARBAGE & DEBRIS REMOVAL	405.11	
	PURCH	52300-060-244-00	GARBAGE & DEBRIS REMOVAL	81.00	
228722	CINTAS CORPORATION #085		43427	80.73	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		80.73
	PURCH	51900-060-244-00	CONTRACT SERVICES	38.10	
	PURCH	51900-080-244-00	CONTRACT SERVICES	42.63	
229409	FRONTIER COMMUNICATIONS		43431	301.78	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		301.78
	PURCH	52100-080-244-00	TELECOMMUNICATIONS	301.78	
Paid by ACH	COLEMAN OIL COMPANY		43425	298.27	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		298.27
	PURCH	58300-060-244-00	FUEL & OIL MAINTENANCE	298.27	
Paid by ACH	COLEMAN OIL COMPANY		43406	348.66	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		348.66
	PURCH	58300-050-244-00	FUEL & OIL MAINTENANCE	51.80	
	PURCH	58300-060-244-00	FUEL & OIL MAINTENANCE	296.86	
Paid by ACH	WESTERN EQUIPMENT		43411	66.25	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		66.25
	PURCH	55850-050-244-00	COURSE ACCESSORIES MAINT	66.25	
Paid by ACH	COLEMAN OIL COMPANY		43413	334.4	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		334.40
	PURCH	58300-050-244-00	FUEL & OIL MAINTENANCE	28.50	
	PURCH	58300-060-244-00	FUEL & OIL MAINTENANCE	305.90	
Paid by ACH	COLEMAN OIL COMPANY		43425	235.89	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		235.89
	PURCH	58300-060-244-00	FUEL & OIL MAINTENANCE	235.89	
Paid by ACH	WESTERN EQUIPMENT		43425	282.83	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		282.83
	PURCH	55850-050-244-00	COURSE ACCESSORIES MAINT	282.83	
				12,980.95	12,980.82

Council Agenda Coversheet



Agenda Item Number	3.b.(4)	Council Date	01/15/2019
Agenda Item Type	General Business Item		
Subject	Toyota Center/Arena Accounts		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

Staff recommends that Council approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for November 2018.

Motion for Consideration

I move to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for November 2018 in the amount of \$597,251.81, comprised of check numbers 20146-20201 in the amount of \$239,816.82 and electronic transfers in the amount of \$357,434.99.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$597,251.81.

Through

Denise Winters
Jan 10, 08:57:02 GMT-0800 2019

Dept Head Approval

Dan Legard
Jan 10, 09:28:05 GMT-0800 2019

City Mgr Approval

Marie Mosley
Jan 10, 20:56:48 GMT-0800 2019

Attachments: Roster

☐ Recording
Required?

Toyota Center and Toyota Arena
Operations Claims Roster
November 2018

Num	Date	Name	Memo	Account	Paid Amount
20146	11/01/2018	Rocky Mountain Rigging	Rigging for Finding Neverland	1006.1 · Sterling Operating Account	
RiggingFindingNvrind	11/01/2018		Rigging for Finding Neverland	5073 · Reimbursed Outside Services	-5,950.00
					-5,950.00
20147	11/05/2018	Adamson, Janine	Learn to skate coaching October 2018	1006.1 · Sterling Operating Account	
LTSOct2018	10/30/2018		Learn to skate coaching October 2018	8065 · Contracted Labor	-80.00
					-80.00
20148	11/05/2018	Amerigas	0910002962	1006.1 · Sterling Operating Account	
3084233203	10/23/2018		Propane 113.5 gallons 10/30/18	8033 · Propane	-357.14
			Due from TRCC Propane 113.5 gallons 10/30/18	2215 · Due To (From) Convention Center	-89.28
					-446.42
20149	11/05/2018	Apollo Inc		1006.1 · Sterling Operating Account	
940017615	10/23/2018		PO2575 Repair Heat for Arena	8042 · Repairs & Maintenance-Equipment	-579.14
940017810	10/31/2018		PO2601 Blower Motor AMS Locker room	8042 · Repairs & Maintenance-Equipment	-931.95
					-1,511.09
20150	11/05/2018	Berry, Timothy	Learn to skate coaching Oct2018	1006.1 · Sterling Operating Account	
LTSOct2018	10/30/2018		Learn to skate coaching Oct2018	8065 · Contracted Labor	-135.00
					-135.00
20151	11/05/2018	Bond, Craig	Learn to skate coaching October 2018	1006.1 · Sterling Operating Account	
LTSOct2018	10/30/2018		Learn to skate coaching October 2018	8065 · Contracted Labor	-560.00
					-560.00
20152	11/05/2018	Bond, Jennifer		1006.1 · Sterling Operating Account	
LTSOct2018	10/30/2018		Learn to skate administration October2018	8065 · Contracted Labor	-1,000.00
LTSOct 2018	10/30/2018		Learn to skate coaching October 2018	8065 · Contracted Labor	-660.00
					-1,660.00
20153	11/05/2018	Canon Solutions America (Oce)	BHA806	1006.1 · Sterling Operating Account	
4027496274	11/01/2018		Copier Maintenance 6041033-SHPIM3511	8007 · Printing & Copiers	-27.05
					-27.05
20154	11/05/2018	City of Kennewick-MISC		1006.1 · Sterling Operating Account	
013672	10/01/2018		Leasehold tax for TC concessionaires	2203 · Leasehold Tax Payable-COK	-565.81
013709	11/05/2018		KPD Off Duty Security October 2018	8065 · Contracted Labor	-2,728.00
					-3,293.81
20155	11/05/2018	City of Kennewick-Water	Water Service 8/25/18-10/24/18	1006.1 · Sterling Operating Account	
sv8/25-10/24/18	10/29/2018		Water Service 8/25/18-10/24/18	8036.4 · Water	-4,193.52
					-4,193.52
20156	11/05/2018	Concessions Supply	Food Order 11/1/18	1006.1 · Sterling Operating Account	
79265	11/01/2018		Food Order 11/1/18	1400.1 · Inventory-Food	-205.52
					-205.52
20157	11/05/2018	Consolidated Supply Co.	PO 2608 Battery Op Flush Valve	1006.1 · Sterling Operating Account	
S8990051.001	10/25/2018		PO 2608 Battery Op Flush Valve	8041 · Repairs & Maintenance-Building	-469.61
					-469.61
20158	11/05/2018	Daktronics	133692-003	1006.1 · Sterling Operating Account	
6811577	10/27/2018		Marquee repairs 10/11/18	8041 · Repairs & Maintenance-Building	-3,515.93
					-3,515.93
20159	11/05/2018	Fastsigns		1006.1 · Sterling Operating Account	
139-58029	11/01/2018		Concession Signs (SlightlyRoasted/Pizza Corner/Install) from 10/1/18	8097.1 · Signage - F&B	-1,016.50
139-58056	11/01/2018		Suite Logos (Vinyl) Late invoice 9/20/18	8097 · Signage	-203.24
					-1,219.74

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

Num	Date	Name	Memo	Account	Paid Amount
20160	11/05/2018	Filta	PO2609 Fryer Cleaning and Filtering	1006.1 · Sterling Operating Account	
448-003067	10/22/2018		PO2609 Fryer Cleaning and Filtering	8094FB · Outside Services - Food & Bev	-325.80
					-325.80
20161	11/05/2018	Grace McNally	Learn to skate coaching October 2018	1006.1 · Sterling Operating Account	
LTSOct 2018	10/30/2018		Learn to skate coaching October 2018	8065 · Contracted Labor	-180.00
					-180.00
20162	11/05/2018	KIMA-TV · KEPR-TV	PO2534 TV Ads Jay Owenhouse	1006.1 · Sterling Operating Account	
R1038140-1	10/31/2018		PO2534 TV Ads Jay Owenhouse	1633.1 · Event Advertising	-484.50
					-484.50
20163	11/05/2018	MD Draft Team	Beer tap cleaning 10-23/18	1006.1 · Sterling Operating Account	
7758-10	10/23/2018		Beer tap cleaning 10-23/18	8042FB · Repr & Maint Equip, Food & Bev	-260.64
					-260.64
20164	11/05/2018	Moon Security Services, Inc.		1006.1 · Sterling Operating Account	
949692	11/01/2018		Basic commercial monitoring - Ammonia TA 11/1/18-11/30/18	8039 · Security & Fire Alarm System	-36.00
948324	11/01/2018		Fire Monitoring Service 11/1/18-11/30/18	8039 · Security & Fire Alarm System	-76.95
948045	11/01/2018		Fire Monitoring Service 11/1/18-11/30/18	8039 · Security & Fire Alarm System	-41.00
950015	11/01/2018		Kitchen & Vault monitoring 11/1/18-11/30/18	8039 · Security & Fire Alarm System	-25.98
			Kitchen & Vault monitoring 11/1/18-11/30/18	8039FB · Sec & Fire Alarm, Food & Bev	-51.95
			Due from TRCC Kitchen & Vault monitoring 11/1/18-11/30/18	2215 · Due To (From) Convention Center	-25.97
					-257.85
20165	11/05/2018	Pape' Material Handling	PO2616 Repairs to Ops Fork Lift	1006.1 · Sterling Operating Account	
80058289	10/30/2018		PO2616 Repairs to Ops Fork Lift	8042 · Repairs & Maintenance-Equipment	-879.18
					-879.18
20166	11/05/2018	Price Chopper Wristbands	Alcohol wristbands for events PO2623	1006.1 · Sterling Operating Account	
225797	11/07/2018		Alcohol wristbands for events PO2623	8178 · Event Supplies	-81.34
					-81.34
20167	11/05/2018	Rapoza, Leah	Learn to skate coaching October 2018	1006.1 · Sterling Operating Account	
LTSOct2018	10/30/2018		Learn to skate coaching October 2018	8065 · Contracted Labor	-60.00
					-60.00
20168	11/05/2018	Spokane Production Service	Hair/Makeup Finding Neverland BW Show	1006.1 · Sterling Operating Account	
FindingNvrInd2018	11/04/2018		Hair/Makeup Finding Neverland BW Show	5073 · Reimbursed Outside Services	-800.94
					-800.94
20169	11/05/2018	Terminello, Rachel	Learn to skate coaching October 2018	1006.1 · Sterling Operating Account	
LTSOct 2018	10/30/2018		Learn to skate coaching October 2018	8065 · Contracted Labor	-60.00
					-60.00
20170	11/05/2018	The Entertainer Newspaper	PO2620 Late invoice 9/4/18 Quater Page for JennyBond LTS	1006.1 · Sterling Operating Account	
10897	11/05/2018		PO2620 Late invoice 9/4/18 Quater Page for JennyBond LTS	8077 · Advertising-Toyota Arena	-345.00
					-345.00
20171	11/05/2018	The UPS Store		1006.1 · Sterling Operating Account	
82818K	10/01/2018		PO2423 CouponBook for Suites	8103 · Advertising & Marketing	-300.00
Kenn101018	10/22/2018		PO2587 Posters for Ron White Show	1633.70 · Ron White	-54.30
					-354.30
20172	11/05/2018	Tri-City Sign and Barricade	Barricades for WWE 10/1/2018	1006.1 · Sterling Operating Account	
14141	10/17/2018		Barricades for WWE 10/1/2018	5073 · Reimbursed Outside Services	-312.23
					-312.23
20173	11/05/2018	Tri City Americans	Toyota Naming Rights Sponsorship Agreement	1006.1 · Sterling Operating Account	
111110118	11/01/2018		Toyota Naming Rights Sponsorship Agreement	5012.10 · Naming Rights-Team Share	-8,333.33
					-8,333.33

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

Num	Date	Name	Memo	Account	Paid Amount
20174	11/05/2018	VenuWorks, Inc.	November 2018 Management Fee	1006.1 · Sterling Operating Account	
15441	11/01/2018		November 2018 Management Fee	8124 · VenuWorks Management Fee	-9,135.92
					-9,135.92
20175	11/05/2018	Stephens Media Group		1006.1 · Sterling Operating Account	
12279	10/01/2018		PO2522 Brett Eldredge	1633.18 · Brett Eldredge	-595.00
13346	10/01/2018		PO2522 Brett Eldredge	1633.18 · Brett Eldredge	-595.07
6284	10/01/2018		PO2522 Brett Eldredge	1633.18 · Brett Eldredge	-255.00
12166	11/01/2018		PO2421 Oak Ridge Boys	1633.69 · Oak Ridge Boys - Christmas 2015	-233.75
6797	11/01/2018		PO2421 Oak Ridge Boys	1633.69 · Oak Ridge Boys - Christmas 2015	-191.25
13345	11/07/2018		PO2325 WWE	1633.19 · WWE 2018	-382.50
12217	11/07/2018		PO2325 WWE	1633.19 · WWE 2018	-233.75
12278	11/07/2018		PO2325 WWE	1633.19 · WWE 2018	-233.75
13173	11/07/2018		PO2328 TRCC/TC Job Fair	1633.1 · Event Advertising	-469.20
12123	11/07/2018		PO2328 TRCC/TC Job Fair	1633.1 · Event Advertising	-280.50
					-3,469.77
20176	11/10/2018	Jay Owenhouse Productions	Settlement Jay Owenhouse 11/10/18	1006.1 · Sterling Operating Account	
11/10/18 Owenhouse	11/10/2018	Jay Owenhouse	Jay Owenhouse 11/10/18	3601 · Unearned Revenue-Ticket Sales	-18,580.89
					-18,580.89
20177	11/16/2018	Dallas Lighting Services	Ron White lighting rentals 11/16/18	1006.1 · Sterling Operating Account	
1119	11/15/2018		Ron White lighting rentals 11/16/18	5073 · Reimbursed Outside Services	-1,954.80
					-1,954.80
20178	11/16/2018	Ford Audio Service	Audio Services for Ron White 11/16/18	1006.1 · Sterling Operating Account	
3306	11/14/2018		Audio Services for Ron White 11/16/18	5073 · Reimbursed Outside Services	-3,801.00
					-3,801.00
20179	11/16/2018	Skoglund, Paul	Runner for Ron White 11/16/18	1006.1 · Sterling Operating Account	
18-1116	11/16/2018		Runner for Ron White 11/16/18	5073 · Reimbursed Outside Services	-250.00
					-250.00
20180	11/20/2018	Benton Franklin District Health		1006.1 · Sterling Operating Account	
0304-108893 2018	11/01/2018		Arena food permit 2019	8012.01 · Licenses & Permits, F&B	-100.00
0315-9659 2018	11/01/2018		Putinerie food permit 2019	8012.01 · Licenses & Permits, F&B	-250.00
0309-13209 2018	11/01/2018		B/Snack Shack food permit 2019	8012.01 · Licenses & Permits, F&B	-100.00
0301-3066 2018	11/01/2018		Chicken Littles food permit 2019	8012.01 · Licenses & Permits, F&B	-200.00
0301-3067 2018	11/01/2018		Muchies Food Permit 2019	8012.01 · Licenses & Permits, F&B	-200.00
0301-3070 2018	11/01/2018		Main kitchen food permit 2019	8012.01 · Licenses & Permits, F&B	-725.00
0301-3074 2018	11/01/2018		The Wurst food permit 2019	8012.01 · Licenses & Permits, F&B	-200.00
0301-3077 2018	11/01/2018		American Grill food permit 2019	8012.01 · Licenses & Permits, F&B	-200.00
					-1,975.00
20181	11/20/2018	Benton PUD		1006.1 · Sterling Operating Account	
LgGenSrv10/7-11/7/18	11/10/2018		LargeGenService 10/6/18-11/7/18	8036.3 · Electricity	-20,094.18
SmGenSrvSgin	11/10/2018		Small general service - Sign 10/7/18-11/7/18	8036.3 · Electricity	-329.40
SmGenSrvLights	11/10/2018		Small general service - Lights 10/7/18-11/7/18	8036.3 · Electricity	-64.95
			Due from TRCC Small general service - Lights 10/7/18-11/7/18	2215 · Due To (From) Convention Center	-64.95
					-20,553.48
20182	11/20/2018	Builders' Hardware & Supply Co.	PO2625 Door Knob Repair	1006.1 · Sterling Operating Account	
S3670933.001	11/08/2018		PO2625 Door Knob Repair	8042 · Repairs & Maintenance-Equipment	-439.40
					-439.40
20183	11/20/2018	Cascade Natural Gas - COL	Service from 10/11/18-11/6/18	1006.1 · Sterling Operating Account	
srv10/11/18-11/6/18	11/07/2018		Service from 10/11/18-11/6/18	8036.2 · Natural Gas	-2,268.36
					-2,268.36
20184	11/20/2018	Cascade Natural Gas - ICE	Service 10/11/18-11/6/18	1006.1 · Sterling Operating Account	
srv10/11/18-11/6/18	11/07/2018		Service 10/11/18-11/6/18	8036.2 · Natural Gas	-949.88
					-949.88

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

Num	Date	Name	Memo	Account	Paid Amount
20185	11/20/2018	CI/Shred Columbia Industries	0935	1006.1 · Sterling Operating Account	
0073387	10/31/2018		Shred Service Ocober2018	8094 · Outside Services	-90.63
					-90.63
20186	11/20/2018	Coca-Cola	Soda Order 11/14/18	1006.1 · Sterling Operating Account	
50674	11/14/2018		Soda Order 11/14/18	1400.1 · Inventory-Food	-5,778.00
					-5,778.00
20187	11/20/2018	Department of Licensing	Company truck registration renewal C06776C 2018-2019	1006.1 · Sterling Operating Account	
C06776C Renew	11/09/2018		Company truck registration renewal C06776C 2018-2019	8141 · Vehicle Expenses	-86.00
					-86.00
20188	11/20/2018	Food Services of America		1006.1 · Sterling Operating Account	
9242050	09/21/2018		Food Order 09/21/18	1400.1 · Inventory-Food	-329.70
9248845	09/27/2018		Food Order 9/27/18	1400.1 · Inventory-Food	-239.28
9250460	09/28/2018		Food Order 09/28/18	1400.1 · Inventory-Food	-24.58
9285908	11/08/2018		Food Order 11/1/18	1400.1 · Inventory-Food	-1,071.07
9295388	11/09/2018		Food Order 11/9/18	1400.1 · Inventory-Food	-44.59
9298993	11/14/2018		Food Order 11/14/18	1400.1 · Inventory-Food	-602.36
					-2,311.58
20189	11/20/2018	KNDOTV23/KNDUTV25		1006.1 · Sterling Operating Account	
137303-2	10/31/2018		PO2520 Tv Ads (Finding Neverland2018)	1633.12 · Finding Neverland - BWay	-1,058.25
139140-1	11/11/2018		PO2533 Tv Ads (JayOwenhouse2018)	1633.34 · Jay Owenhouse	-1,704.25
137303-3	11/11/2018		PO2520 Tv Ads (Finding Neverland2018)	1633.12 · Finding Neverland - BWay	-701.25
					-3,463.75
20190	11/20/2018	Mid Columbia Hockey Officials Association	Adult hockey officials October 2018	1006.1 · Sterling Operating Account	
18-022	11/07/2018		Adult hockey officials October 2018	8094 · Outside Services	-3,462.00
					-3,462.00
20191	11/20/2018	Spectrum Reach	PO2294 Tv Ads (Finding Neverland2018)	1006.1 · Sterling Operating Account	
INV-90276107	10/28/2018		PO2294 Tv Ads (Finding Neverland2018)	1633.12 · Finding Neverland - BWay	-833.00
					-833.00
20192	11/20/2018	Springhill Suites	Room for Herald Hanson (Finding Neverland2018)	1006.1 · Sterling Operating Account	
206D500003108	11/06/2018		Room for Herald Hanson (Finding Neverland2018)	5073 · Reimbursed Outside Services	-265.02
					-265.02
20193	11/20/2018	Staples/Corp Express, Inc.	PO2603 Office Supplies	1006.1 · Sterling Operating Account	
3395167636	11/02/2018		PO2603 Office Supplies	8005 · Office Supplies	-27.46
					-27.46
20194	11/20/2018	The UPS Store	PO2594 Posters Broadway Series	1006.1 · Sterling Operating Account	
Kenn11118	11/01/2018		PO2594 Posters Broadway Series	1633.99 · Broadway Series - 2018-2019	-260.64
					-260.64
20195	11/20/2018	Ticketmaster.		1006.1 · Sterling Operating Account	
10050143	10/31/2018		PO2535 Digital Ads (Jay Owenhouse2018)	1633.34 · Jay Owenhouse	-580.45
10049984	11/01/2018		PO2419 DigitalAds WWE2018	1633.19 · WWE 2018	-12.07
10049985	11/01/2018		PO2419 DigitalAds WWE2018	1633.19 · WWE 2018	-20.83
10049987	11/01/2018		PO2584 Digital Ads RonWhite2018	1633.70 · Ron White	-678.68
					-1,292.03
20196	11/20/2018	Townsquare Media-Tri Cities		1006.1 · Sterling Operating Account	
734767-1	10/31/2018		PO2583 Radio Ads (RonWhite2018)	1633.70 · Ron White	-247.35
733160-1	10/31/2018		PO2532 Radio Ads (JayOwenhouse2018)	1633.34 · Jay Owenhouse	-646.85
					-894.20

Toyota Center and Toyota Arena
Operations Claims Roster
November 2018

Num	Date	Name	Memo	Account	Paid Amount
20197	11/20/2018	Tri City Americans		1006.1 · Sterling Operating Account	
10/19 Ams v Seattle	10/19/2018	!ETC - Tri-City Americans Games	Ams vs Seattle 10/19/18	3601 · Unearned Revenue-Ticket Sales	-7,253.60
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Seattle 10/19/18	5004.10 · Team Share-Suite Revenue	-1,087.51
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Seattle 10/19/18	8069.1 · Concessions Share - Team	-1,710.70
111100118b	11/01/2018		Food and Beverage Sponsorship	5013.1 · Signage/Sponsorship-Team Share	-6,875.00
					-16,926.81
20198	11/20/2018	Vistar Corporation	Food Order 11/14/18	1006.1 · Sterling Operating Account	
53431552	11/14/2018		Food Order 11/14/18	1400.1 · Inventory-Food	-1,009.94
					-1,009.94
20199	11/20/2018	Weaver Exterminating Service, Inc.		1006.1 · Sterling Operating Account	
574059	11/01/2018		Extermination Services-November 2018 TA	8094 · Outside Services	-124.89
574062	11/01/2018		Extermination Services-November 2018 TC	8094 · Outside Services	-249.78
					-374.67
20200	11/20/2018	White Bluffs Brewing, LLC	Beer Order 11/14/18	1006.1 · Sterling Operating Account	
2597	11/14/2018		Beer Order 11/14/18	1400.2 · Inventory-Beer	-775.00
					-775.00
20201	11/27/2018	City of Kennewick-Admissions Tax	0029	1006.1 · Sterling Operating Account	
6/8Migos	10/27/2017	!Migos	Ad tax 6/8/17 Migos	2205 · Admissions Tax Payable	-9,158.89
9/10Fluffy	10/27/2017	!Gabriel Iglesias	Ad tax 9/10/17 Fluffy	2205 · Admissions Tax Payable	-11,563.81
9/21FGL	10/27/2017		Ad tax 9/21/17 Florida Georgia Line	2205 · Admissions Tax Payable	-18,631.53
12/1AmsVSeat	12/01/2017	!ETC - Tri-City Americans Games	Ad tax 12/1/17 Ams vs Seattle	2205 · Admissions Tax Payable	-2,243.80
12/2AmsVSpok	12/02/2017	!ETC - Tri-City Americans Games	Ad tax 12/2/17 Ams vs Spokane	2205 · Admissions Tax Payable	-2,342.23
12/7Wizard	12/07/2017	!BW Season 17/18-Wizard of Oz	Ad tax 12/7/17 Wizard of Oz	2205 · Admissions Tax Payable	-4,828.55
12/10AmsVEver	12/10/2017	!ETC - Tri-City Americans Games	Ad tax 12/10/17 Ams vs Everett	2205 · Admissions Tax Payable	-1,525.77
12/15LTSShow	12/15/2017		Ad tax 12/15/17 Winter Ice Magic - LTS Show	2205 · Admissions Tax Payable	-187.86
12/29AmsVPort	12/29/2017	!ETC - Tri-City Americans Games	Ad tax 12/29/17 Ams vs Portland	2205 · Admissions Tax Payable	-2,170.17
12/31AmsVSpok	12/31/2017	!ETC - Tri-City Americans Games	Ad tax 12/31/17 Ams vs Spokane	2205 · Admissions Tax Payable	-3,750.79
11/24AmsVReg	12/31/2017	!ETC - Tri-City Americans Games	Ad tax 11/24/17 Ams vs Regina	2205 · Admissions Tax Payable	-2,102.52
11/18AmsVVic	12/31/2017	!ETC - Tri-City Americans Games	Ad tax 11/18/17 Ams vs Victoria	2205 · Admissions Tax Payable	-1,903.27
11/22AmsVEver	12/31/2017	!ETC - Tri-City Americans Games	Ad tax 11/22/17 Ams vs Everett	2205 · Admissions Tax Payable	-1,434.41
11/1AmsVKel	12/31/2017	!ETC - Tri-City Americans Games	Ad tax 11/1/17 Ams vs Kelowna	2205 · Admissions Tax Payable	-1,063.32
11/17AmsVPA	12/31/2017	!ETC - Tri-City Americans Games	Ad tax 11/17/17 Ams vs Prince Albert	2205 · Admissions Tax Payable	-2,079.18
10/21AmsVKam	12/31/2017	!ETC - Tri-City Americans Games	Ad tax 10/21/17 Ams vs Kamloops	2205 · Admissions Tax Payable	-1,895.07
10/25AmsVMJ	12/31/2017	!ETC - Tri-City Americans Games	Ad tax 10/25/17 Ams vs Moose Jaw	2205 · Admissions Tax Payable	-1,128.68
10/3AmsVSeat	12/31/2017	!ETC - Tri-City Americans Games	Ad tax 10/3/17 Ams vs Seattle	2205 · Admissions Tax Payable	-1,141.40
10/17AmsVKel	12/31/2017	!ETC - Tri-City Americans Games	Ad tax 10/17/17 Ams vs Kelowna	2205 · Admissions Tax Payable	-1,217.16
9/16AmsVSpok	12/31/2017	!ETC - Tri-City Americans Games	Ad tax pre season 9/16/17 Ams vs Spokane	2205 · Admissions Tax Payable	-388.67
9/30AmsVEver	12/31/2017	!ETC - Tri-City Americans Games	Ad tax 9/30/17 Ams vs Everett	2205 · Admissions Tax Payable	-2,247.17
9/19RLT	12/31/2017	!ETC - Tri-City Americans Games	Ad tax 9/17/17-9/19/17 Red Lion Tournament - Ams	2205 · Admissions Tax Payable	-512.31
11/1ITM	12/31/2017	!In This Moment	Ad tax 11/1/17 In This Moment	2205 · Admissions Tax Payable	-1,682.86
11/19Mannheim	12/31/2017	!BW Season 17/18	Ad tax 11/19/17 Mannheim Steamroller	2205 · Admissions Tax Payable	-6,585.17
11/16AG/MWS	12/31/2017	!Michael W Smith & Amy Grant	Ad tax 11/16/17 Amy Grant/Michael W Smith	2205 · Admissions Tax Payable	-6,970.76
11/12Globetrotters	12/31/2017	!Globetrotters	Ad tax 11/12/17 Globetrotters	2205 · Admissions Tax Payable	-2,506.94
11/11WIAA	12/31/2017		Ad tax 11/10/17-11/11/17 WIAA	2205 · Admissions Tax Payable	-439.57
11/7Cinderella	12/31/2017	!BW Season 17/18:Cinderella	Ad tax 11/7/17 Cinderella	2205 · Admissions Tax Payable	-4,822.79
10/19JeremyC	12/31/2017	!LMG Concerts - Jeremy Camp	Ad tax 10/19/17 Jeremy Camp	2205 · Admissions Tax Payable	-1,855.06
Adj 12/31/17	01/01/2018		Outlaws 1/28, 1/29, 2/3	2205 · Admissions Tax Payable	-183.14
			Globetrotter entry error 2/10/17	2205 · Admissions Tax Payable	-613.10
			Ams Playoff A 3/29/17	2205 · Admissions Tax Payable	-944.55
			Ams Playoff B 3/31/17	2205 · Admissions Tax Payable	-1,348.33
			Ams vs Saskatoon 11/28/17	2205 · Admissions Tax Payable	-1,115.96
					-102,584.79
EFT	11/01/2018	Southern Wine & Spirits of Washington	Liquor Order 11/1/18 Invoice 2983208	1006.1 · Sterling Operating Account	
			Liquor Order 11/1/18 Invoice 2983208	1400.3 · Inventory-Liquor	-960.00
					-960.00
EFT	11/14/2018	The Odom Corporation	Beer Order 11/14/18 Invoice 11185164	1006.1 · Sterling Operating Account	
			Beer Order 11/14/18 Invoice 11185164	1400.2 · Inventory-Beer	-644.00
					-644.00

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

Num	Date	Name	Memo	Account	Paid Amount
EFT	11/14/2018	King Beverage Inc.	Beer Order 11/14/18 Invoice 1981103	1006.1 · Sterling Operating Account	
			Beer Order 11/14/18 Invoice 1981103	1400.2 · Inventory-Beer	-6,700.40
					-6,700.40
EFT	11/14/2018	Columbia Distributing	Beer Order 11/14/18 invoice 4084737	1006.1 · Sterling Operating Account	
			Beer Order 11/14/18 invoice 4084737	1400.2 · Inventory-Beer	-321.84
					-321.84
EFT	11/15/2018	King Beverage Inc.	Beer Order 11/15/18 Invoice 1982659	1006.1 · Sterling Operating Account	
			Beer Order 11/15/18 Invoice 1982659	1400.2 · Inventory-Beer	-1,274.15
					-1,274.15
ONLINE	11/16/2018	Sterling Savings Change	Change Order for Vault 11/16/18	1006.1 · Sterling Operating Account	
			Change Order for Vault 11/16/18	1121 · Vault Cash-F&B	-7,500.00
					-7,500.00
WIRE	11/20/2018	Jam Theatricals, Ltd.	Settlement Finding Neverland 11/4/18	1006.1 · Sterling Operating Account	
Neverland 11/4/18	11/04/2018	! :BW Season 18/19:Finding Neverland	Finding Neverland 11/4/18	3601 · Uneamed Revenue-Ticket Sales	-30,869.73
		! :BW Season 18/19:Finding Neverland	FF Share, Finding Neverland 11/4/18	5001.9 · Settlement Costs	-915.74
		! :BW Season 18/19:Finding Neverland	Conc Share, Finding Neverland 11/4/18	5001.9 · Settlement Costs	-238.80
		! :BW Season 18/19:Finding Neverland	Merch Share, Finding Neverland 11/4/18	5005.1 · Merch Sales to Settlement	-95.15
		VenuWorks	VWorks share Co-Pro, Finding Neverland 11/4/18	5001 · Co-Promotion Revenue	-3,366.91
					-35,486.33
ONLINE	11/25/2018	Department of Revenue	Excise Tax Return Oct 2018	1006.1 · Sterling Operating Account	
			B&O Tax Payable Oct 2018	2206 · B&O Tax Payable	-2,094.96
		Department of Revenue	Sales Tax Payable Oct 2018	2201 · *Sales Tax Payable	-11,139.32
			B&O Tax Expense Oct 2018	8241 · Sales, B&O & Use Taxes	-3,320.05
					-16,554.33
EFT	11/27/2018	King Beverage Inc.	Beer Order 11/27/18 Invoice 1986766	1006.1 · Sterling Operating Account	
			Beer Order 11/27/18 Invoice 1986766	1400.2 · Inventory-Beer	-1,200.55
					-1,200.55
EFT	11/29/2018	The Odom Corporation	Beer Order 11/29/18 Invoice 11250095	1006.1 · Sterling Operating Account	
			Beer Order 11/29/18 Invoice 11250095	1400.2 · Inventory-Beer	-1,303.98
					-1,303.98
EFT	11/29/2018	Columbia Distributing	Beer Order 11/29/18 Invoice 4144517	1006.1 · Sterling Operating Account	
			Beer Order 11/29/18 Invoice 4144517	1400.2 · Inventory-Beer	-321.84
					-321.84
TRANSFER	11/29/2018	Three Rivers Convention Center1	Payroll transfer PPE 9/1/18-9/30/18	1006.1 · Sterling Operating Account	
			Payroll transfer PPE 9/1/18-9/30/18	2215 · Due To (From) Convention Center	-247,456.78
					-247,456.78
AUTO	11/30/2018	Ignite Payment Systems	Card processing fees - TOYO Nov 2018	1006.1 · Sterling Operating Account	
			Card processing fees - TOYO Nov 2018	8109 · Credit Card Fees	-1,392.01
			Card processing fees - ARENA Nov 2018	8109 · Credit Card Fees	-23.45
					-1,415.46
ONLINE	11/30/2018	Sterling Savings Change	Change Order for Vault 11/30/18	1006.1 · Sterling Operating Account	
			Change Order for Vault 11/30/18	1121 · Vault Cash-F&B	-12,000.00
					-12,000.00
AUTO	11/30/2018	American Payment Solutions	Credit card processing Nov 2018	1006.1 · Sterling Operating Account	
			Credit card processing Nov 2018	8109 · Credit Card Fees	-838.19
					-838.19

Toyota Center and Toyota Arena
Operations Claims Roster
November 2018

Num	Date	Name	Memo	Account	Paid Amount
WIRE	11/30/2018	Harlem Globetrotters International, Inc.	Settlement Globetrotters 11/28/18	1006.1 · Sterling Operating Account	
11/28 Globetrotters	11/28/2018	!Globetrotters	Globetrotters 11/28/18	3601 · Unearned Revenue-Ticket Sales	-20,735.04
		!Globetrotters	HGI Surcharge, Globetrotters 11/28/18	5002 · Facility Fees	-2,467.34
					-23,202.38
EFT	11/30/2018	Fintech.net	Transactionals 11/1/18-11/30/18	1006.1 · Sterling Operating Account	
			Transactionals 11/1/18-11/30/18	8111FB · Banking Fees - Food & Bev	-20.20
					-20.20
AUTO	11/30/2018	USAePay	CC processing setup for TOYO - Nov 2018	1006.1 · Sterling Operating Account	
			CC processing setup for Center - Nov 2018	8109 · Credit Card Fees	-12.50
			CC processing setup for Arena - Nov 2018	8109 · Credit Card Fees	-12.50
					-25.00
Total Paid				\$597,042.25	

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 20146-20201	\$ 239,816.82
Electronic transfers	357,225.43
Total	\$ 597,042.25

Exceptions:

Toyota Center and Toyota Arena
Box Office Claims Roster
November 2018

Num	Date	Name	Memo	Account	Paid Amount
AUTO	11/30/2018	American Express	AMEX fees	1006.3 - Sterling Box Office Account	
			Express Collection	8109 - Credit Card Fees	-7.95
			AMEX discount	8109 - Credit Card Fees	-201.61
					<u>-209.56</u>
			Total Paid		\$209.56

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



Dan Legard, Finance Director

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

Electronic transfers	\$ 209.56
Total	<u>\$ 209.56</u>

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.c.(1)	Council Date	01/15/2019
Agenda Item Type	General Business Item		
Subject	Payroll Roster (PPE 12/15/2018)		
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 \$2,441,209.61, for the period ended 12/15/2018, comprised of check numbers 73154 through 73170 and direct deposit numbers 165717 through 166161.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$2,441,209.61.

Through

Phil Bleazard
Dec 19, 11:34:08 GMT-0800 2018

Dept Head Approval

Dan Legard
Dec 19, 13:39:27 GMT-0800 2018

City Mgr Approval

Marie Mosley
Jan 10, 20:58:07 GMT-0800 2019

Attachments: Roster

☐ Recording
Required?

January 15, 2019

All Departments:

December 15, 2018

ADMINISTRATIVE TEAM	2,343.83
CITY COUNCIL	4,038.00
CITY MANAGER	11,893.07
CIVIL SERVICE	2,349.00
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	41,777.40
EMPLOYEE & COMMUNITY RELATIONS	45,624.88
ENGINEERING	58,410.08
FACILITIES & GROUNDS	65,547.83
FINANCE	45,798.20
FIRE	244,835.98
LEGAL SERVICES	22,220.79
MANAGEMENT SERVICES	72,036.63
POLICE	456,530.48
Subtotal General Fund	1,073,406.17
STREETS	15,826.48
TRAFFIC	28,235.54
Subtotal Street Fund	44,062.02
BI-PIN	10,468.69
BUILDING SAFETY	37,122.55
COMMUNITY DEVELOPMENT	3,924.90
CRIMINAL JUSTICE	63,202.33
EQUIPMENT RENTAL	11,512.82
MEDICAL SERVICES	154,842.32
RISK MANAGEMENT	3,440.59
STORMWATER UTILITY	13,268.34
WATER & SEWER	122,345.27
Subtotal Other Funds	420,127.81
Total Salaries and Wages	1,537,596.00
<u>Benefits:</u>	
Dental Insurance	44,174.85
Industrial Insurance	25,680.56
Life Insurance	4,050.78
Long Term Disability Insurance	4,538.65
Medical Insurance	602,070.46
Medical Retirement Account	3,000.00
Retirement	132,538.76
Social Security (FICA)	79,826.41
Vision Insurance	7,733.14
Total Benefits	903,613.61
Grand Total	<u>\$2,441,209.61</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 \$2,441,209.61 comprised of check numbers 73154 through 73170 and direct deposit numbers 165717 through 166161.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet



Agenda Item Number	3.c.(2)	Council Date	01/15/2019
Agenda Item Type	General Business Item		
Subject	Payroll Roster (PPE 12/31/2018)		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That council approve the payroll roster.

Motion for Consideration

I move to approve the payroll roster in the amount of \$1,783,788.28, for the period ended 12/31/2018, comprised of check numbers 73171 through 73179 and direct deposit numbers 166167 through 166573.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$1,783,788.28.

Through

Phil Bleazard
Jan 07, 11:11:12 GMT-0800 2019

Dept Head Approval

Dan Legard
Jan 07, 11:22:29 GMT-0800 2019

City Mgr Approval

Marie Mosley
Jan 10, 20:59:09 GMT-0800 2019

Attachments: Roster

☐ Recording
Required?

January 15, 2018

All Departments:

December 31, 2018

ADMINISTRATIVE TEAM	2,138.56
CITY COUNCIL	4,038.00
CITY MANAGER	11,893.07
CIVIL SERVICE	2,523.00
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	41,636.64
EMPLOYEE & COMMUNITY RELATIONS	42,407.91
ENGINEERING	55,942.86
FACILITIES & GROUNDS	70,353.22
FINANCE	44,030.14
FIRE	239,958.10
LEGAL SERVICES	22,350.04
MANAGEMENT SERVICES	72,782.84
POLICE	447,927.06
Subtotal General Fund	1,057,981.44
STREETS	16,942.72
TRAFFIC	27,844.52
Subtotal Street Fund	44,787.24
BI-PIN	10,321.03
BUILDING SAFETY	37,336.46
COMMUNITY DEVELOPMENT	3,924.90
CRIMINAL JUSTICE	61,573.46
EQUIPMENT RENTAL	12,055.76
MEDICAL SERVICES	166,068.75
RISK MANAGEMENT	3,407.54
STORMWATER UTILITY	14,309.84
WATER & SEWER	125,160.44
Subtotal Other Funds	434,158.18
Total Salaries and Wages	1,536,926.86
<u>Benefits:</u>	
Industrial Insurance	23,615.88
Medical Retirement Account	3,000.00
Retirement	132,502.15
Social Security (FICA)	87,743.39
Total Benefits	246,861.42
Grand Total	<u>\$1,783,788.28</u>

I, Dan Legard, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of \$1,783,788.28 comprised of check numbers 73171 through 73179 and direct deposit numbers 166167 through 166573.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet 	Agenda Item Number	3.e.	Council Date	01/15/2019	Consent Agenda	☒
	Agenda Item Type	Contract/Agreement/Lease			Ordinance/Reso	☐
	Subject	Certification Acceptance Qualification Agreement			Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Public Works				

Recommendation

Staff recommends that City Council authorize the Mayor to sign the updated Certification Acceptance Qualification Agreement with the Washington State Department of Transportation.

Motion for Consideration

I move to authorize the Mayor to sign the updated Certification Acceptance Qualification Agreement with the Washington State Department of Transportation.

Summary

The Washington State Department of Transportation (WSDOT) has the option of delegating some of its authority for project development and construction administration for federally funded projects to local agencies through a Certification Acceptance (CA) program. The CA program gives the City the authority to develop, advertise, award, and manage its own projects which saves time and reduces project administration cost. Execution of this agreement commits the City to specific terms when developing all Federal Highway Administration (FHWA) projects. This update will replace the previous agreement which was signed by the Mayor on January 7, 2003.

Alternatives

None recommended.

Fiscal Impact

None

Through	Bruce Beauchene Jan 08, 17:07:26 GMT-0800 2019	Attachments: 
Dept Head Approval	Cary Roe Jan 09, 12:59:09 GMT-0800 2019	
City Mgr Approval	Marie Mosley Jan 10, 21:18:00 GMT-0800 2019	
		☐ Recording Required?



Certification Acceptance Qualification Agreement

Agency City of Kennewick
Address PO Box 6108
Kennewick, WA 99336

Agency No. 0610

The agency agrees to comply with the following requirements when developing all Federal Highway Administration (FHWA) projects under Full CA status.

1. Adherence to the *Local Agency Guidelines* and all policies and procedures promulgated by the Washington State Department of Transportation (WSDOT) which accomplish the policies and objectives set forth in Title 23, U.S. Code, Highways, and the regulations issued pursuant thereto.
2. The overall approval authorities and conditions will be as follows:
 - a. The project prospectus will be reviewed and approved by the following official.
Deputy Public Works Director and Mayor
Position Title Only
 - b. The local agency agreement will be reviewed and approved by the following official or officials.
Mayor
Position Title or Titles Only
 - c. The designs and environmental documents will be reviewed and approved by the following state of Washington registered Professional Civil Engineer.
Design Services Manager
Position Title Only
 - d. The hearing's findings (if required) will be reviewed and approved by the following official or officials.
Mayor
Position Title or Titles Only
 - e. The contract plans, specifications, and estimate of cost will be reviewed and approved by the following state of Washington registered Professional Engineer.
Design Services Manager
Position Title or Titles Only
 - f. Agreements will be signed by the following responsible local official:

(1) Railroad	<u>Mayor</u> Position Title Only
(2) Utility	<u>Public Works Director or Deputy Public Works Director</u> Position Title Only
(3) Consultant	<u>Mayor, City Manager, or Public Works Director</u> Position Title Only
(4) Technical Services	<u>Mayor, City Manager, or Public Works Director</u> Position Title Only
 - g. The award of contract will be signed by the following responsible local official.
Construction Services Manager
Position Title Only
 - h. All projects will be constructed in conformance with the Washington State Department of Transportation/ American Public Works Association (WSDOT/APWA) current *Standard Specifications for Road, Bridge, and Municipal Construction* and such specifications that modify these specifications as appropriate. Multimodal enhancement projects shall be constructed in conformance with applicable state and local codes.

- i. The contract administration will be supervised by the following state of Washington registered Professional Civil Engineer.

Construction Services Manager

Position Title Only

- j. Construction administration and material sampling and testing will be accomplished in accordance with the *Local Agency Guidelines*.

3. The agency agrees that they have the means to provide adequate expertise and will have support staff available to perform the functions being subdelegated. The support staff may include consultant or state services.
4. The agency agrees that the signature on each project prospectus and local agency agreement will be consistent with section 2 above.
5. All projects under Certification Acceptance shall be available for review by the FHWA and the State at any time and all project documents shall be retained and available for inspection during the plan development and construction stages and for a three year period following acceptance of the project by WSDOT.
6. Approval of the local agency certification by the Director of Local Programs may be rescinded at any time upon local agency request or if, in the opinion of the Director of Local Programs, it is necessary to do so. The rescission may be applied to all or part of the programs or projects approved in the local agency certification.

Mayor or Chairperson

Date

Washington State Department of Transportation

Approved By:

Director, Local Programs

Date

Council Agenda Coversheet



Agenda Item Number	3.f.	Council Date	01/15/2019
Agenda Item Type	Final Plat		
Subject	Apple Valley Phase 3		
Ordinance/Reso #		Contract #	
Project #	FP 18-08	Permit #	PLN-2018-03600
Department	Planning		

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

Recommendation

That City Council authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Apple Valley Phase 3 contingent upon bonding for incomplete sidewalk and landscape work.

Motion for Consideration

I move to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Apple Valley Phase 3 contingent upon bonding for incomplete sidewalk and landscape work.

Summary

A final plat application has been submitted by Matt Smith of William Smith Properties for the final plat of Apple Valley Phase 3. The plat consists of 46 lots and 5 tracts on 31.59 acres generally located south of Bob Olson Parkway and west of S Wilson Street. The Comprehensive Plan Land Use Designation is Low Density Residential and the property is zoned Residential Low Density. The preliminary plat of Apple Valley Phase 3 and 4 was approved on December 19, 2017. On January 12, 2018 the decision was amended by adding one additional condition of approval.

Staff has reviewed the final plat application and has found it to be in conformance with all applicable City Development Regulations. With the exception of bonding for incomplete sidewalk and landscape work, conditions of the preliminary plat have been met. Following Council's approval and plat signatures, the plat can be recored and lots sold to individual owners.

Alternatives

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

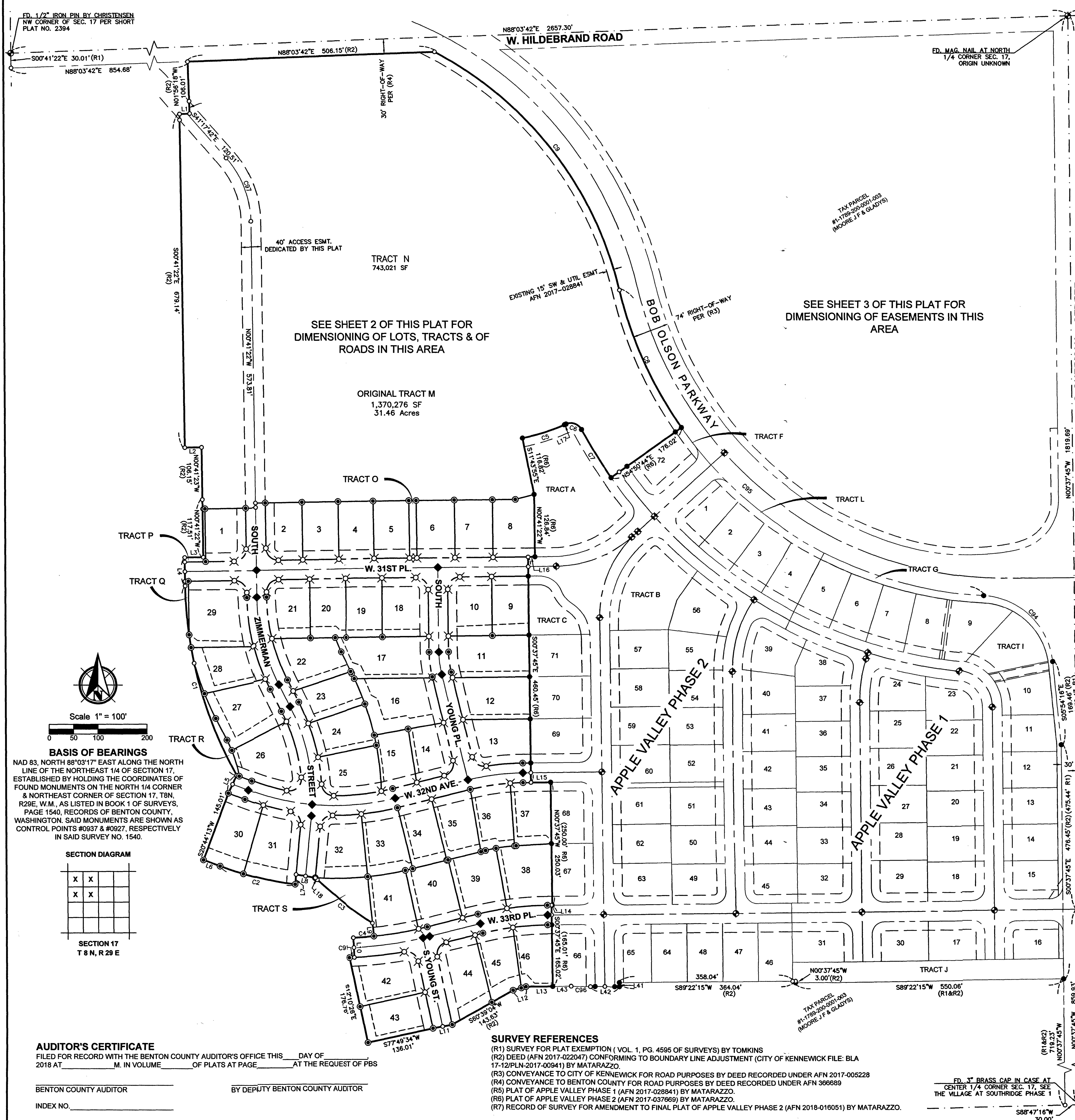
Fiscal Impact

None

Through	Steve Donovan Jan 07, 09:12:27 GMT-0800 2019
Dept Head Approval	Gregory McCormick Jan 07, 09:38:27 GMT-0800 2019
City Mgr Approval	Marie Mosley Jan 10, 21:01:02 GMT-0800 2019

Attachments: Final Plat

☐ Recording
Required?



FINAL PLAT OF
APPLE VALLEY PHASE 3

LOCATED IN THE NW 1/4 OF SECTION 17 OF TOWNSHIP 8 NORTH IN RANGE 29 EAST OF THE WILLAMETTE MERIDIAN, CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON.

CURVE TABLE									
CURVE	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH	CHORD BEARING	CHORD LENGTH	CHORD BEARING	CHORD LENGTH
C1	403.26	823.59	28.0314	S15.05.22 E	399.24				
C2	136.15	663.78	13.3014	N75.59.26 W	137.77				
C3	146.38	828.59	10.0720	N52.31.27 W	146.19				
C4	42.15	780.08	3.0546	N85.47.58 E	42.15				
C5	90.37	451.03	11.2848	S72.35.05 W	90.22				
C6	36.24	25.00	R4.4013	S70.59.11 E	33.67				
C7	114.15	987.95	6.3713	N31.50.41 W	114.09				
C8	309.40	812.00	21.4955	S24.14.16 E	307.53				
C9	839.18	738.00	48.0443	S37.51.40 E	613.01				
C10	39.27	25.00	90.0000	N44.18.38 E	35.36				
C11	39.27	25.00	90.0000	S49.41.22 E	35.36				
C12	39.27	25.00	90.0000	S45.41.22 E	35.36				
C13	39.27	25.00	90.0000	S44.18.38 E	35.36				
C14	39.30	25.00	90.0337	N45.39.34 W	35.38				
C15	39.25	25.00	89.5623	N44.20.26 E	35.34				
C16	99.89	420.04	13.3727	S07.30.06 E	99.85				
C17	185.59	400.04	26.3450	S17.58.47 E	183.93				
C18	85.57	380.04	12.5401	N07.08.23 W	85.39				
C19	72.10	420.04	9.5003	N19.13.51 W	72.01				
C20	90.74	380.04	13.4048	N07.15.59 W	90.52				
C21	31.82	255.03	7.0852	N25.41.46 W	31.79				
C22	50.97	220.02	13.1627	N07.15.59 W	50.86				
C23	46.34	200.02	13.1627	N07.15.59 W	46.24				
C24	41.71	180.02	13.1627	N07.15.59 W	41.61				
C25	22.89	420.04	3.0719	N25.42.32 W	22.89				
C26	40.37	545.05	4.1438	S19.18.42 E	40.36				
C27	65.52	545.05	9.5011	S45.02.10 W	65.50				
C28	95.89	545.05	10.0449	S22.13.47 E	95.77				
C29	245.40	823.59	17.0419	S20.34.49 E	244.49				
C30	78.29	255.03	13.3825	N18.28.30 W	77.99				
C31	23.03	255.03	5.1030	S24.40.51 E	23.03				
C32	55.26	255.03	12.2455	N15.53.15 W	55.15				
C33	23.02	380.04	3.2812	S25.32.06 E	23.01				
C34	118.42	380.04	17.5110	N04.29.23 W	117.94				
C35	229.62	400.04	32.5315	N10.49.34 W	226.48				
C36	47.16	420.04	6.2559	S24.03.12 E	47.14				
C37	67.38	545.05	7.0500	S24.43.42 E	67.34				
C38	87.27	545.05	9.1102	N19.33.41 W	87.22				
C39	47.13	25.00	108.0040	S48.03.30 W	40.46				
C40	37.45	25.00	85.4954	N46.20.11 W	34.05				
C41	37.44	25.00	85.2057	N46.20.11 W	34.05				
C42	37.24	25.00	85.2057	N37.03.26 W	33.80				
C43	57.45	530.05	6.1238	N76.37.35 W	57.43				
C44	39.39	530.05	4.1539	N71.23.32 W	39.36				
C45	133.92	510.05	15.0037	S85.53.42 W	133.53				
C46	174.45	510.05	19.3549	S85.53.42 W	173.80				
C47	206.38	400.04	29.3330	S12.29.27 E	204.10				
C48	231.74	400.04	31.9145	S04.13.45 E	230.24				
C49	308.17	510.05	34.3825	N86.35.00 W	303.70				
C50	115.05	545.05	12.0539	S07.10.33 E	114.84				
C51	36.58	420.04	7.3455	S07.12.42 E	36.54				
C52	93.93	545.05	9.5227	S07.12.42 E	93.79				
C53	39.27	25.00	90.0000	N31.09.48 E	35.36				
C54	37.17	25.00	85.1030	S56.29.27 E	33.84				
C55	75.27	510.05	9.2637	S85.08.46 W	75.15				
C56	113.53	490.05	17.1827	S87.44.01 W	113.28				
C57	62.12	530.05	6.4255	N87.36.33 E	62.09				
C58	75.44	530.05	8.0918	S80.10.27 W	75.38				
C59	82.79	470.05	10.0831	S81.08.03 W	82.69				
C60	26.11	470.05	3.1056	S81.46.47 W	26.10				
C61	50.17	663.78	4.1951	S71.18.50 E	50.16				
C62	107.97	663.78	9.1912	S78.08.21 E	107.85				
C63	110.54	658.07	9.3727	S87.03.49 W	110.41				
C64	93.66	658.07	8.0918	S80.10.27 W	93.58				
C65	60.29	342.03	10.0631	N81.08.33 E	60.17				
C66	5.08	342.03	0.3058	N87.53.43 E	5.05				
C67	78.24	658.07	6.4844	S80.10.27 W	78.19				
C68	15.42	658.07	1.2034	S76.46.05 W	15.42				
C69	21.92	342.03	3.4017	S77.55.56 W	21.91				
C70	41.41	342.03	6.5613	S81.41.11 W	41.39				
C71	92.75	780.08	6.4844	N80.50.43 E	92.69				
C72	18.29	780.08	1.2034	S76.46.05 W	18.28				
C73	60.57	820.08	5.3530	S78.53.43 E	60.53				
C74	81.08	820.08	7.4040	S81.41.11 W	81.02				
C75	157.11	800.08	11.1504	N81.43.19 E	156.86				
C76	143.32	800.08	10.1548	S82.12.57 W	143.13				
C77	133.72	800.08	10.9168	S82.12.57 W	133.62				
C78	139.02	600.06	13.1627	S82.44.01 W	138.71				
C79	112.80	820.08	7.5252	S84.06.59 W	112.71				
C80	38.25	25.00	87.3902	N55.59.57 W	34.63				
C81	25.72	25.00	88.1616	N47.46.05 W	25.72				
C82	62.65	580.06	6.1119	N79.11.27 E	62.62				
C83	71.73	580.06	7.0508	S85.49.41 W	71.69				
C84	121.58	545.05	12.4649	S19.36.47 E	121.33				
C85	101.62	490.05	11.5253	S84.48.25 W	101.44				
C86	23.69	490.05	2.4638	S77.28.53 W	23.69				
C87	99.81	823.59	6.5638	N04.30.06 E	99.79				
C88	12.05	545.05	1.1600	N26.38.12 W	12.05				
C89	74.18	490.05	8.4023	N73.35.59 W	74.11				
C90	10.13	820.08	0.4239	S87.42.02 W	10.13				
C91	75.75	823.59	11.4729	S86.42.02 W	75.74				
C92	32.30	823.59	2.1449	N10.55.16 W	32.30				
C93	212.15	150.00	81.0208	N46.25.20 W	194.91				
C94	1043.32	812.00	0.7159	S12.00.07 E	812.00				
C95	39.39	828.59	2.4326	N89.43.56 W	39.39				
C96	141.75	200.02	40.3619	S20.59.32 E	138.81				

LINE TABLE					
LINE	BEARING	DISTANCE	RECORD	LINE	BEARING
L1	N88°03'42"E	120.71	(R2)	L12	S89°18'37"W
L2	S89°18'37"W	34.18	(R2)	L13	S89°18'37"W
L3	S89°18'37"W	37.87	(R2)	L14	S00°41'22"E
L4	S00°41'22"E	59.01	(R2)	L15	S25°16'54"W
L5	S25°16'54"W	40.13	(R2)	L16	S89°18'37"W
L6	S89°18'37"W	35.95		L17	N05°37'03"E
L7	N05°37'03"E	20.01		L18	N79°44'11"W
L8	N79°44'11"W	40.14	(R2)	L19	N05°44'55"W
L9	N05°44'55"W	26.67	(R2)	L20	S02°39'09"E
L10	S02°39'09"E	40.00	(R2)	L21	S79°20'53"W
L11	S79°20'53"W	40.02	(R2)	L22	N75°00'39"E
L12	N75°00'39"E	27.28	(R2)	L23	N00°41'22"E
L13	S89°22'15"W	54.82	(54.81 R6)	L24	N89°18'37"W
L14	S89°22'15"W	1.65	(R6)	L25	N89°18'37"W
L15	N89°22'15"E	40.00	(R6)	L26	S89°18'37"W
L16	S89°18'37"W	11.92	(R2)	L27	N45°37'45"W
L17	N66°47'43"E	3.35	(3.37 R6)	L28	S00°41'22"E
L18	N45°37'45"W	5.52	(R2)	L29	S00°41'22"E
L19	S00°41'22"E	91.50	(R2)	L30	S00°41'22"E
L20	S89°18'37"W	15.00	(R2)	L31	S00°41'22"E
L21	S00°41'22"E	9.00		L32	N75°12'46"W
L22	S75°12'46"W	39.80	(R2)	L33	N00°41'22"E
L23	N00°41'22"E	91.50	(R2)	L34	N89°18'37"W
L24	N89°18'37"W	15.00		L35	N89°18'37"W
L25	N89°18'37"W	15.00		L36	S89°18'37"W
L26	S89°18'37"W	6.69		L37	S27°16'12"E
L27	S27°16'12"E	49.79	(R2)	L38	S27°16'12"E
L28	S27°16'12"E	1.67		L39	S13°54'12"E
L29	S13°54'12"E	2.18		L40	S13°54'12"E
L30	S13°54'12"E	11.62	(R2)	L41	S17°12'35"E
L31	S17°12'35"E	11.74	(R2)	L42	S27°16'12"E
L32	S27°16'12"E	49.79		L43	S05°07'03"W
L33	S05°07'03"W	0.25		L44	N89°22'15"E
L34	N89°22'15"E	9.93	(R2)	L45	N89°22'15"E
L35	N89°22'15"E	8.27		L46	N89°22'15"E
L36	N89°22'15"E	8.27		L47	N89°22'15"E
L37	N89°22'15"E	9.93	(R2)	L48	S76°05'48"W
L38	S76°05'48"W	9.93		L49	S00°41'22"E
L39	S00°41'22"E	91.50		L50	S00°41'22"E
L40	S00°41'22"E	9.31		L51	S00°41'22"E
L41	S00°37'45"E	8.31		L52	N89°22'15"E
L42	N89°22'15"E	56.01	(R2)	L53	N89°22'15"E
L43	N89°22'15"E	37.80	(R2)	L54	N89°22'15"E

FINAL PLAT OF
APPLE VALLEY PHASE 3

LOCATED IN THE NW 1/4 OF SECTION 17 OF TOWNSHIP 8 NORTH IN RANGE 29 EAST OF THE
WILLAMETTE MERIDIAN, CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON.

LEGEND & ABBREVIATIONS

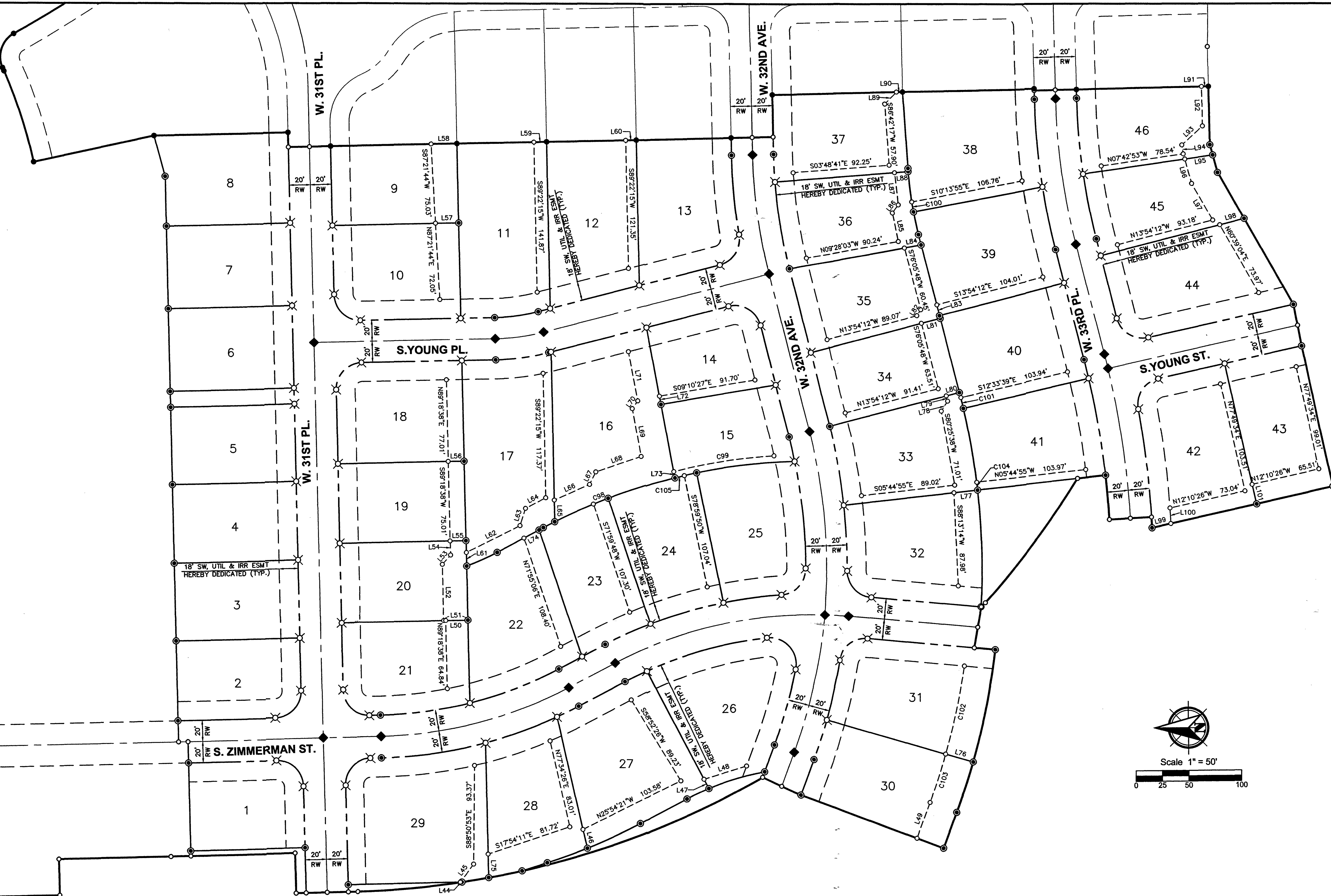
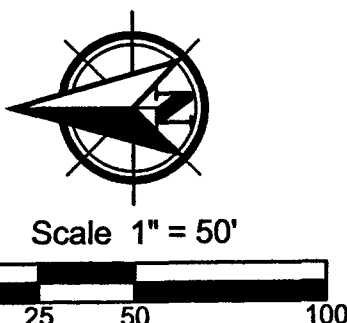
- ◆ INDICATES SET 3" BRASS CAP WITH PUNCH IN CONCRETE CASE AND COVER STAMPED: "46318 2018"
- SET 5/8" x 30" IRON REBAR WITH YELLOW PLASTIC CAP STAMPED: "MATARAZZO 46318" IN THIS PLAT
- ✕ SET SCREW WITH 1" BRASS WASHER STAMPED: "MATARAZZO 46318". SEE NOTE THIS SHEET FOR ADDITIONAL DESCRIPTION
- FOUND PROPERTY PIN PER (R1) WITHIN 0.1' OF CALCULATED LOCATION UNLESS OTHERWISE NOTED
- ◆ FOUND (FD.) 3" BRASS CAP IN CASE MK'D "46318 2017" OR AS NOTED
- CALCULATED POINT, NOT FOUND OR SET
- (R#) DENOTES MEASURED & RECORD DIMENSION PER INDICATED SURVEY REFERENCE, SEE LIST, UNLESS OTHERWISE NOTED
- AC. ACRES
- AFN AUDITOR FILE NUMBER
- C# DENOTES CURVE DATA, SEE TABLE SHEET 2
- L# DENOTES LINE DATA, SEE TABLE SHEET 2
- RW DENOTES RIGHT OF WAY DEDICATED BY THIS PLAT
- S.F. SQUARE FEET
- SEC. SECTION
- SD ESMT STORM DRAIN LINE EASEMENT
- EXST RW EXISTING RIGHT-OF-WAY
- SW, UTIL & IRR ESMT SIDEWALK, UTILITY & IRRIGATION EASEMENT
- UTIL ESMT UTILITY EASEMENT
- (VOL., PG.) VOLUME, PAGE
- - - SECTION OF SECTION SUB-DIVISION LINE
- - - EXISTING RIGHT-OF-WAY
- - - PLAT BOUNDARY
- - - RIGHT-OF-WAY DEDICATED BY THIS PLAT
- - - RIGHT-OF-WAY CENTERLINE
- - - NEW LOT LINE
- - - EXISTING EASEMENT
- - - EASEMENT DEDICATED BY THIS PLAT
- - - SLOPE EASEMENT (SLP. ESMT.) DEDICATED BY THIS PLAT

SLOPE EASE. LINE TABLE

LINE	BEARING	LENGTH	CHORD BEARING	CHORD LENGTH
L44	N00°41'22"W	1.48		
L45	N52°53'54"E	21.15		
L46	N77°34'26"E	18.23		
L47	S82°43'48"W	10.00		
L48	N16°24'35"W	42.27		
L49	N89°15'47"W	35.39		
L50	S00°37'45"E	21.00		
L51	N00°37'45"W	23.00		
L52	N89°18'38"E	53.03		
L53	N48°00'21"W	11.80		
L54	N89°18'38"E	13.29		
L55	S00°37'45"E	15.00		
L56	S00°37'45"E	15.00		
L57	S00°37'45"E	21.95		
L58	S00°41'22"E	24.50		
L59	S00°37'45"E	12.00		
L60	N00°37'45"W	10.00		
L61	N89°18'38"E	12.77		
L62	N25°52'07"W	57.13		
L63	N71°55'49"W	17.07		
L64	N26°44'22"W	17.66		
L65	N89°22'15"E	20.40		
L66	S23°15'14"E	36.59		
L67	S83°18'24"E	13.35		
L68	N18°07'05"W	45.59		
L69	N79°48'26"E	45.79		
L70	S54°11'05"E	9.04		
L71	S79°49'26"W	17.38		
L72	N79°49'26"E	8.00		
L73	N79°49'26"E	6.01		
L74	N27°18'12"W	16.21		
L75	N89°18'38"E	22.29		
L76	S16°28'43"W	27.07		
L77	N05°44'55"W	22.50		
L78	S56°32'56"E	11.02		
L79	S76°19'33"W	5.16		
L80	N13°54'12"E	13.00		
L81	N13°54'12"W	18.60		
L82	S56°39'03"E	6.73		
L83	S76°05'48"W	10.50		
L84	N09°28'03"W	16.05		
L85	N76°02'59"E	27.33		
L86	N52°50'57"W	6.61		
L87	S83°43'27"W	30.53		
L88	N05°48'41"W	13.00		
L89	S44°43'50"E	15.07		
L90	N00°37'45"W	6.50		
L91	N89°22'15"E	37.10		
L92	N41°35'17"W	26.49		
L93	S81°48'26"W	8.56		
L94	S07°42'53"E	26.72		
L95	S75°00'39"W	23.99		
L96	N60°39'04"E	59.85		
L97	N13°54'12"W	23.86		
L98	S12°10'26"E	18.29		
L99	N87°19'56"E	14.70		
L100	N77°49'34"E	19.00		

SLOPE EASE. CURVE TABLE

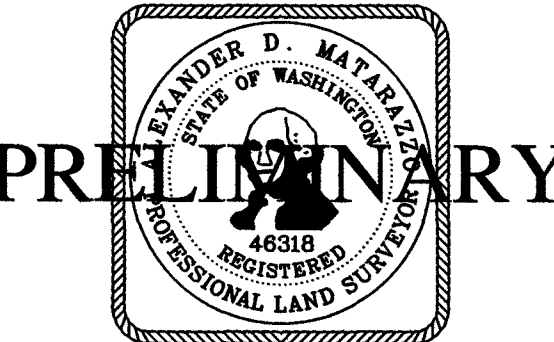
CURVE	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C98	15.02	545.05	1°34'45"	N20°58'34"W	15.02
C99	96.63	551.06	10°02'50"	N06°09'58"W	96.51
C100	9.50	342.03	1°35'50"	S80°33'50"W	9.50
C101	10.50	658.07	0°54'52"	S76°58'56"W	10.50
C102	84.82	648.06	7°29'58"	N77°16'15"W	84.76
C103	48.16	648.06	4°15'29"	N71°23'52"W	48.15
C104	7.50	658.07	0°39'11"	N83°55'30"E	7.50
C105	9.12	545.05	0°57'31"	N12°44'37"W	9.12



AUDITOR'S CERTIFICATE
FILED FOR RECORD WITH THE BENTON COUNTY AUDITOR'S OFFICE THIS _____ DAY OF _____
2018 AT _____ M. IN VOLUME _____ OF PLATS AT PAGE _____ AT THE REQUEST OF PBS
BENTON COUNTY AUDITOR _____ BY DEPUTY BENTON COUNTY AUDITOR _____
INDEX NO. _____



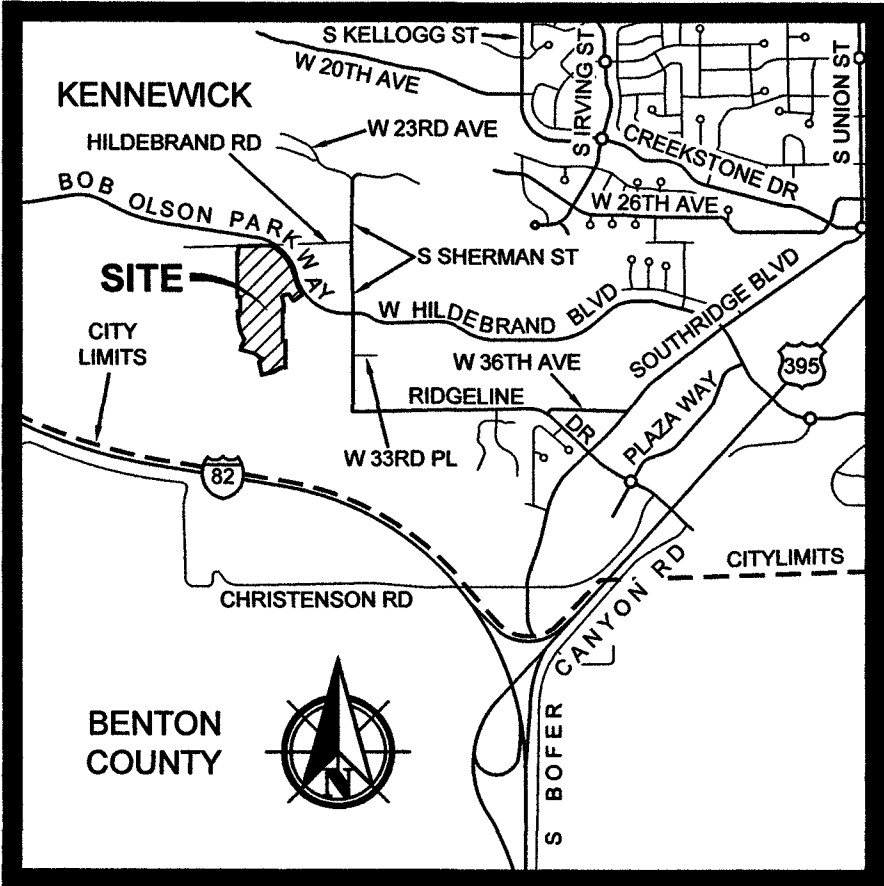
PBS Engineering and
Environmental Inc.
400 Bradley Blvd, Ste 300
Richland, WA 99352
509.942.1600
pbsusa.com



CLIENT: WILLIAM SMITH PROPERTIES PROJECT NO.: 66090
SURVEYOR: ALEXANDER D. MATARAZZO DATE: 11/12/18
CALC BY: DWW DRAWN BY: DWW SCALE: 1" = 50'
SECTION: 17 TOWNSHIP: 8 NORTH RANGE: 29 EAST
CITY: KENNEWICK COUNTY: BENTON SHEET 3 OF 4

FINAL PLAT OF
APPLE VALLEY PHASE 3

LOCATED IN THE NW 1/4 OF SECTION 17 OF TOWNSHIP 8 NORTH IN RANGE 29 EAST OF THE
WILLAMETTE MERIDIAN, CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON.



VICINITY MAP
NOT TO SCALE

DEDICATION

WE, TRI CITIES DEVELOPMENT COMPANY LLC, HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE TRACT OF LAND DESCRIBED HEREON AND THAT WE HAVE CAUSED SAID LAND TO BE SURVEYED AND THE LOTS CREATED AS SHOWN AND THAT THE STREET RIGHT-OF-WAY AND THE UTILITY EASEMENTS ARE HEREBY DEDICATED TO THE USE OF THE PUBLIC.

FOR TRI CITIES DEVELOPMENT COMPANY LLC. TITLE DATE

ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____ HAS SIGNED THIS PLAT ON BEHALF OF TRI CITIES DEVELOPMENT COMPANY LLC, ON OATH STATED THAT _____ IS AUTHORIZED TO EXECUTE THIS PLAT AND ACKNOWLEDGED IT AS THE FREE AND VOLUNTARY ACT OF SUCH PARTY FOR THE USES AND PURPOSES MENTIONED ON THIS PLAT.

NOTARY PUBLIC DATE

MY APPOINTMENT EXPIRES _____

RESIDING _____

TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO AND INCLUDING THE YEAR 20____A.D.
TAX PARCEL: 1-1789-203-0007-000

BENTON COUNTY TREASURER DATE

BENTON COUNTY ASSESSOR DATE

APPROVALS

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

CITY OF KENNEWICK PLAT ADMINISTRATOR DATE
FP 18-____/ PLN-PLN-2018-____

KENNEWICK CITY ENGINEER DATE

MAYOR, CITY OF KENNEWICK DATE

ATTEST: _____

CITY CLERK, CITY OF KENNEWICK DATE

UTILITY APPROVAL

THE UTILITY EASEMENTS AS SHOWN HEREON ARE HEREBY APPROVED BY THE FOLLOWING UTILITIES:

FOR BENTON PUD NO. 1 TITLE DATE

FOR CASCADE NATURAL GAS TITLE DATE

FOR FRONTIER NORTHWEST TITLE DATE

FOR CHARTER COMMUNICATIONS TITLE DATE

IRRIGATION APPROVAL

I HEREBY CERTIFY THAT THE PROPERTY DESCRIBED HEREIN IS LOCATED WITHIN THE BOUNDARIES OF THE KENNEWICK IRRIGATION DISTRICT, THAT THE IRRIGATION EASEMENTS SHOWN ON THIS PLAT ARE ADEQUATE TO SERVE ALL LOTS SHOWN HEREON. I FURTHER CERTIFY THAT THOSE LOTS WHICH ARE ENTITLED TO IRRIGATION WATER UNDER THE OPERATING RULES AND REGULATIONS OF THE DISTRICT HAVE SATISFIED THE REQUIREMENTS OF RCW 58.17.310 AND THAT ALL ASSESSMENTS HAVE BEEN PAID THROUGH THE YEAR 20____A.D.

FOR KENNEWICK IRRIGATION DISTRICT TITLE DATE

NARRATIVE

THIS PROJECT WAS PERFORMED AT THE REQUEST OF WILLIAM SMITH PROPERTIES, INC. TO SUBDIVIDE THOSE LANDS KNOWN AS BENTON COUNTY ASSESSOR'S TAX PARCEL 1-1789-2XX-0006-000 OR 1-1789-200-0001-007(PTN). THIS PROJECT IS BOUND ON THE NORTH BY WEST HILDBRAND ROAD, ALONG THE NORTHEAST BY BOB OLSON PARKWAY, ON THE EAST BY SOUTH SHERMAN STREET AND ON THE SOUTH & WEST BY TAX PARCEL 1-1789-2XX-0006-000 OR 1-1789-200-0001-007(PTN).

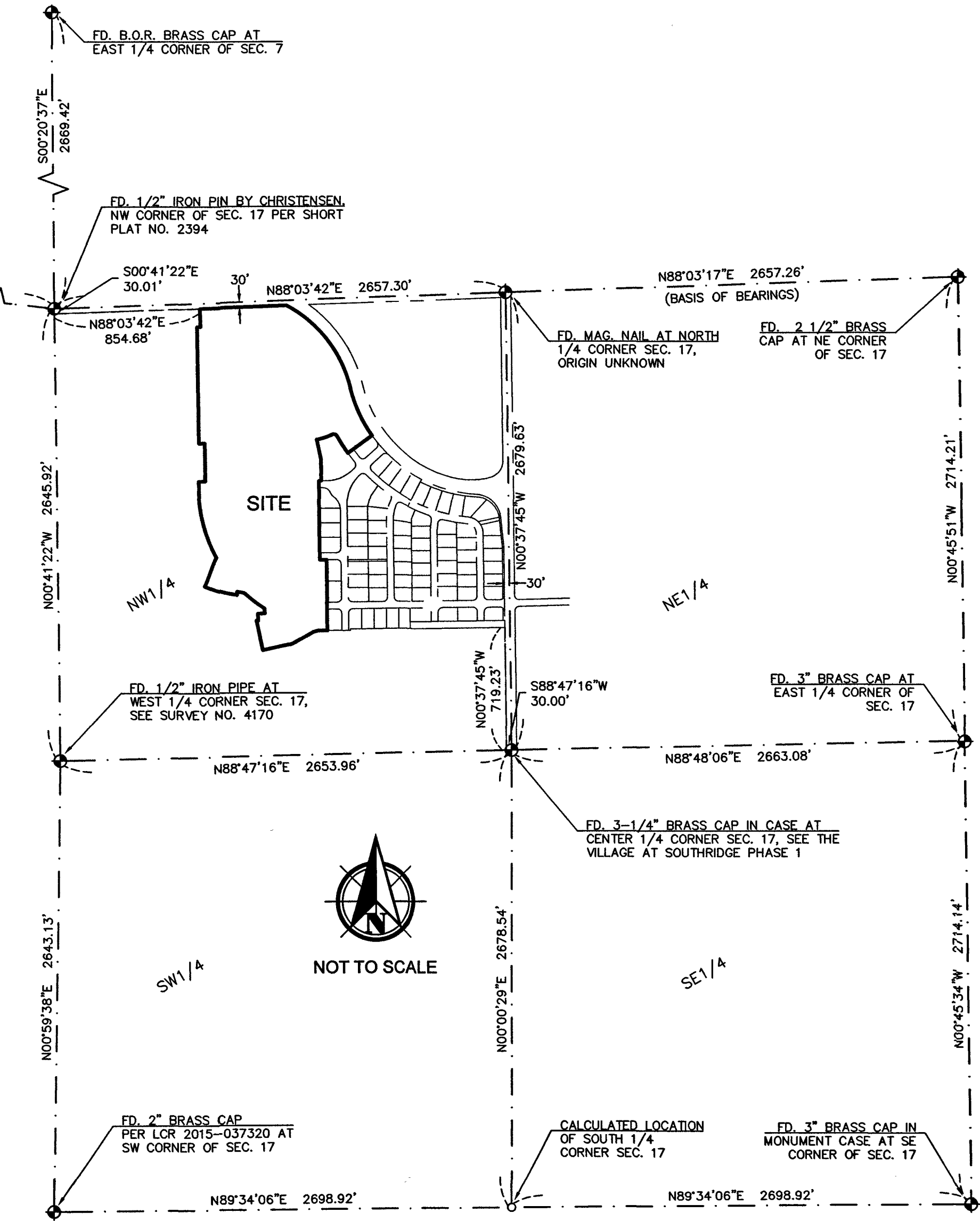
THIS SURVEY WAS PERFORMED AS A REAL TIME KINEMATIC SURVEY USING DUAL FREQUENCY TRIMBLE R8 GPS RECEIVERS HAVING AN ACCURACY OF ONE CENTIMETER +/- 1 PPM. THE MONUMENTS SHOWN HEREIN WERE VISITED AND TIED DURING OUR INITIAL SURVEYS IN JUNE 2018.

SUBDIVISION GUARANTEE REFERENCE:

ALL TITLE INFORMATION SHOWN ON THIS MAP HAS BEEN EXTRACTED FROM INFORMATION CONTAINED IN BENTON-FRANKLIN TITLE COMPANY SUBDIVISION GUARANTEE, ORDER No. BF7487, DATED OCTOBER 17, 2018 AT 8:00 AM. IN PREPARING THIS PLAT, PBS HAS CONDUCTED NO INDEPENDENT TITLE SEARCH, NOR IS PBS AWARE OF ANY TITLE ISSUES AFFECTING THE PROPERTY OTHER THAN THOSE SHOWN ON THE PLAT AND DISCLOSED BY THE REFERENCED BENTON-FRANKLIN TITLE COMPANY SUBDIVISION GUARANTEE. PBS HAS RELIED WHOLLY ON BENTON-FRANKLIN TITLE COMPANY'S REPRESENTATION OF THE TITLE'S CONDITION TO PREPARE THIS MAP AND THEREFORE PBS QUALIFIES THE MAP'S ACCURACY AND COMPLETENESS TO THAT EXTENT.

OWNER INFORMATION

TRI CITIES DEVELOPMENT COMPANY LLC
15 SW COLORADO STE 1
BEND, OR 97702



SECTION DETAIL

LEGAL DESCRIPTION

A PARCEL OF LAND LOCATED WITHIN THE NORTHWEST QUARTER OF SECTION 17 IN TOWNSHIP 8 NORTH IN RANGE 29 EAST, W.M., CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON, DESCRIBED MORE PARTICULARLY AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID NORTHWEST QUARTER OF SECTION 17; THENCE S 88°47'16" W ALONG THE SOUTH LINE OF SAID NORTHWEST QUARTER OF SECTION 17, A DISTANCE OF 30.00 FEET TO THE WESTERLY RIGHT OF WAY LINE OF SOUTH SHERMAN STREET; THENCE N 00°37'45" W ALONG THE WEST RIGHT OF WAY LINE OF SOUTH SHERMAN STREET, A DISTANCE OF 719.23 FEET; THENCE S 89°22'15" W, A DISTANCE OF 550.08 FEET; THENCE N 00°37'45" W, A DISTANCE OF 3.00 FEET; THENCE S 89°22'15" W, A DISTANCE OF 384.04 FEET; THENCE S 00°37'45" E, A DISTANCE OF 8.31 FEET; THENCE S 89°22'15" W, A DISTANCE OF 59.01 FEET TO A POINT ON THE ARC OF A NON TANGENT CURVE TURNING TO THE RIGHT, HAVING A RADIUS OF 828.59 FEET; THE RADIUS POINT OF WHICH BEARS N 00°05'19" W; THENCE ALONG SAID CURVE, HAVING AN ARC LENGTH OF 39.39 FEET, WITH A DELTA ANGLE OF 02°43'26", A CHORD BEARING OF N 88°43'36" W, AND A CHORD LENGTH OF 39.39 FEET TO A NON TANGENT LINE; THENCE S 89°22'15" W, A DISTANCE OF 37.80 FEET TO A FOUND REBAR WITH CAP MARKED "MATARAZZO 46318" ALSO BEING THE TRUE POINT OF BEGINNING;

THENCE S 89°22'15" W, A DISTANCE OF 54.82 FEET; THENCE S 75°00'39" W, A DISTANCE OF 27.28 FEET; THENCE S 60°39'04" W, A DISTANCE OF 143.63 FEET; THENCE S 79°20'53" W, A DISTANCE OF 40.02 FEET; THENCE S 77°49'34" W, A DISTANCE OF 136.01 FEET; THENCE N 12°10'26" W, A DISTANCE OF 176.76 FEET; TO A POINT ON THE ARC OF A NON TANGENT CURVE TURNING TO THE LEFT, HAVING A RADIUS OF 820.08 FEET; THE RADIUS POINT OF WHICH BEARS N 01°56'35" W; THENCE ALONG SAID CURVE, HAVING AN ARC LENGTH OF 10.15 FEET, WITH A DELTA ANGLE OF 00°42'33", A CHORD BEARING OF N 87°42'08" E, AND A CHORD LENGTH OF 10.15 FEET; THENCE N 02°39'09" W, A DISTANCE OF 40.00 FEET; TO A POINT ON THE ARC OF A NON TANGENT CURVE TURNING TO THE LEFT, HAVING A RADIUS OF 780.08 FEET; THE RADIUS POINT OF WHICH BEARS N 02°39'09" W; THENCE ALONG SAID CURVE, HAVING AN ARC LENGTH OF 42.15 FEET, WITH A DELTA ANGLE OF 03°06'48", A CHORD BEARING OF N 85°47'58" E, AND A CHORD LENGTH OF 42.15 FEET; THENCE N 05°44'55" W, A DISTANCE OF 26.67 FEET; TO A POINT ON THE ARC OF A NON TANGENT CURVE TURNING TO THE RIGHT, HAVING A RADIUS OF 828.59 FEET; THE RADIUS POINT OF WHICH BEARS N 32°24'53" E; THENCE ALONG SAID CURVE, HAVING AN ARC LENGTH OF 146.38 FEET, WITH A DELTA ANGLE OF 10°07'20", A CHORD BEARING OF N 52°31'27" W, AND A CHORD LENGTH OF 146.19 FEET; THENCE N 45°37'45" W, A DISTANCE OF 5.52 FEET; THENCE N 79°44'11" W, A DISTANCE OF 40.14 FEET; THENCE S 05°37'03" W, A DISTANCE OF 20.01 FEET; TO A POINT ON THE ARC OF A NON TANGENT CURVE TURNING TO THE RIGHT, HAVING A RADIUS OF 663.78 FEET; THE RADIUS POINT OF WHICH BEARS N 07°12'03" E; THENCE ALONG SAID CURVE, HAVING AN ARC LENGTH OF 158.15 FEET, WITH A DELTA ANGLE OF 13°39'03", A CHORD BEARING OF N 75°58'26" W, AND A CHORD LENGTH OF 157.77 FEET; THENCE N 69°15'47" W, A DISTANCE OF 35.95 FEET; THENCE N 20°44'13" E, A DISTANCE OF 145.01 FEET; THENCE N 25°18'54" E, A DISTANCE OF 40.13 FEET; TO A POINT ON THE ARC OF A NON TANGENT CURVE TURNING TO THE RIGHT, HAVING A RADIUS OF 823.59 FEET; THE RADIUS POINT OF WHICH BEARS N 60°53'01" E; THENCE ALONG SAID CURVE, HAVING AN ARC LENGTH OF 403.26 FEET, WITH A DELTA ANGLE OF 28°03'14", A CHORD BEARING OF N 15°05'22" W, AND A CHORD LENGTH OF 399.24 FEET; THENCE N 00°41'22" W, A DISTANCE OF 59.01 FEET; THENCE N 89°18'38" E, A DISTANCE OF 37.87 FEET; THENCE N 00°41'22" W, A DISTANCE OF 117.51 FEET; THENCE N 00°41'23" W, A DISTANCE OF 106.15 FEET; THENCE S 89°18'37" W, A DISTANCE OF 34.18 FEET; THENCE N 00°41'22" W, A DISTANCE OF 679.14 FEET; THENCE N 88°03'42" E, A DISTANCE OF 20.71 FEET; THENCE N 01°56'18" W, A DISTANCE OF 106.01 FEET; THENCE N 88°03'42" E, A DISTANCE OF 506.15 FEET; TO A POINT ON THE ARC OF A NON TANGENT CURVE TURNING TO THE RIGHT, HAVING A RADIUS OF 738.00 FEET; THE RADIUS POINT OF WHICH BEARS S 27°35'58" W; THENCE ALONG SAID CURVE, HAVING AN ARC LENGTH OF 632.16 FEET, WITH A DELTA ANGLE OF 49°04'43", A CHORD BEARING OF S 37°51'40" E, AND A CHORD LENGTH OF 613.01 FEET; TO A POINT OF REVERSE CURVATURE TURNING TO THE LEFT, HAVING A RADIUS OF 812.00 FEET; THENCE ALONG SAID CURVE, HAVING AN ARC LENGTH OF 309.40 FEET, WITH A DELTA ANGLE OF 21°49'55", A CHORD BEARING OF S 24°14'16" E, AND A CHORD LENGTH OF 307.53 FEET; THENCE S 54°50'44" W, A DISTANCE OF 176.02 FEET; TO A POINT ON THE ARC OF A NON TANGENT CURVE TURNING TO THE RIGHT, HAVING A RADIUS OF 987.95 FEET; THE RADIUS POINT OF WHICH BEARS N 54°50'43" E; THENCE ALONG SAID CURVE, HAVING AN ARC LENGTH OF 114.15 FEET, WITH A DELTA ANGLE OF 06°37'13", A CHORD BEARING OF N 31°50'41" W, AND A CHORD LENGTH OF 114.09 FEET; TO A POINT OF REVERSE CURVATURE TURNING TO THE LEFT, HAVING A RADIUS OF 25.00 FEET; THENCE ALONG SAID CURVE, HAVING AN ARC LENGTH OF 36.95 FEET, WITH A DELTA ANGLE OF 84°49'13", A CHORD BEARING OF N 70°52'11" W, AND A CHORD LENGTH OF 33.68 FEET; THENCE S 66°47'43" W, A DISTANCE OF 3.35 FEET; TO A POINT OF CURVATURE WITH A TANGENT CURVE TURNING TO THE RIGHT, HAVING A RADIUS OF 451.05 FEET; THENCE ALONG SAID CURVE, HAVING AN ARC LENGTH OF 90.37 FEET, WITH A DELTA ANGLE OF 11°28'46", A CHORD BEARING OF S 72°32'05" W, AND A CHORD LENGTH OF 90.22 FEET; THENCE S 11°43'55" E, A DISTANCE OF 116.82 FEET; THENCE S 00°41'22" E, A DISTANCE OF 126.84 FEET; THENCE S 89°18'38" W, A DISTANCE OF 13.92 FEET; THENCE S 00°37'45" E, A DISTANCE OF 460.45 FEET; THENCE N 89°22'15" E, A DISTANCE OF 40.00 FEET; THENCE S 00°37'45" E, A DISTANCE OF 250.03 FEET; THENCE S 89°22'15" W, A DISTANCE OF 1.65 FEET; THENCE S 00°37'45" E, A DISTANCE OF 165.02 FEET; WHICH IS THE POINT OF BEGINNING,

HAVING AN AREA OF 1,375,880 SQUARE FEET, 31.59 ACRES.

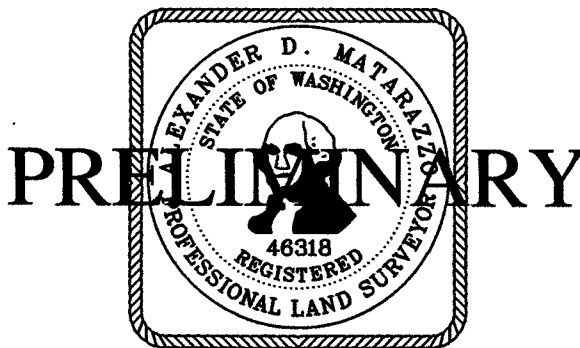
AUDITOR'S CERTIFICATE

FILED FOR RECORD WITH THE BENTON COUNTY AUDITOR'S OFFICE THIS _____ DAY OF
2018 AT _____ M. IN VOLUME _____ OF PLATS AT PAGE _____ AT THE REQUEST OF PBS

BENTON COUNTY AUDITOR

BY DEPUTY BENTON COUNTY AUDITOR

INDEX NO. _____



PRELIMINARY



PBS Engineering and
Environmental Inc.
400 Bradley Blvd, Ste 300
Richland, WA 99352
509.942.1600
pbsusa.com

CLIENT: WILLIAM SMITH PROPERTIES		PROJECT NO.: 66090	
SURVEYOR: ALEXANDER D. MATARAZZO		DATE: 11/12/18	
CALC BY: DWW	DRAWN BY: DWW	SCALE: N/A	
SECTION: 17	TOWNSHIP: 8 NORTH	RANGE: 29 EAST	
CITY: KENNEWICK	COUNTY: BENTON	SHEET <u>4</u> OF <u>4</u>	

Council Agenda Coversheet 	Agenda Item Number	5.a.	Council Date	01/15/2019	Consent Agenda	☐
	Agenda Item Type	Ordinance			Ordinance/Reso	☒
	Subject	Change of Zone from CN to CC			Public Mtg / Hrg	☐
	Ordinance/Reso #	5800	Contract #		Other	☐
	Project #	COZ 18-11	Permit #	PLN-2018-03461	Quasi-Judicial	☒
	Department	Planning				

Recommendation

The Planning Commission recommends that the City Council concur with the findings and conclusions contained in the PC Action Summary for COZ 18-11 by adopting Ordinance 5800.

Motion for Consideration

I move to adopt Ordinance 5800.

Summary

Paul Knutzen has applied to change the zoning district of a 3.62 acre parcel from Commercial, Neighborhood (CN) to Commercial, Community (CC). The Comprehensive Plan Land Use Designation is Commercial and the CC zone is an implementing zone of the Commercial land use designation. The CC zone is a more intense intensive zone that allows more than twice as many permitted uses. Some of the allowed uses in the CC zone that are not allowed in the CN zone include the following: academy, bank, bar/tavern and mini-storage.

The subject property is located at 4711 W Canal Drive and currently has two storage buildings on it. The property owner is Gary Chervenell and it has been proposed that the site will become location of the Chervenell Construction office.

A public hearing was held by the Planning Commission on December 17, 2018. At the hearing, staff gave an overview of the staff report and recommended denial of the request. Paul Knutzen spoke in favor of the request and no other public testimony was given at the hearing. The Planning Commission discussed the pros and cons of the proposed change of zone and voted 6 to 0 to recommend of approval of COZ 18-11 to City Council.

Alternatives

None

Fiscal Impact

None

Through	Steve Donovan Jan 07, 09:10:34 GMT-0800 2019	Attachments: Ordinance Presentation PC Action Summary Minutes Staff Report COZ 18-11
Dept Head Approval	Gregory McCormick Jan 07, 09:42:25 GMT-0800 2019	
City Mgr Approval	Marie Mosley Jan 10, 21:21:24 GMT-0800 2019	

☐ Recording Required?

CITY OF KENNEWICK
ORDINANCE NO. 5800

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY WITHIN THE CITY OF KENNEWICK LOCATED AT 4711 WEST CANAL DRIVE FROM COMMERCIAL, NEIGHBORHOOD (CN) TO COMMERCIAL, COMMUNITY (CC) (COZ 18-11, KNUTZEN)

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

Section 1. Ordinance No. 3001, as amended, the zoning ordinance of the City of Kennewick and the accompanying zoning map of the City of Kennewick being part of said ordinance shall be and hereby is changed from Commercial, Neighborhood (CN) to Commercial, Community (CC) for the real property described as follows:

PARCEL 1-3399-102-0017-008:

TRACT 17, THE HIGHLANDS PLAT A, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 2 OF PLATS, PAGE 2, RECORDS OF BENTON COUNTY, WASHINGTON;

EXCEPT THE EAST 251.17 FEET THEREOF;

AND EXCEPT THAT PORTION CONVEYED TO BENTON COUNTY FOR ROAD PURPOSES BY DEED RECORDED APRIL 19, 1971 UNDER AUDITOR'S FILE NO 620648.

EXCEPT THAT PORTION DEFINED AS FOLLOWS; BEGINNING AT THE NORTHWEST CORNER OF SAID TRACT 17, THE HIGHLANDS PLAT A, AS RECORDED IN VOLUME 2 OF PLATS, PAGE 2, RECORDS OF BENTON COUNTY, WASHINGTON. THENCE SOUTH 01° 17' 00" WEST ALONG THE WEST LINE OF SAID TRACT FOR 20 FEET. THENCE SOUTHEAST ALONG THE ARC OF A CIRCULAR CURVE TO THE RIGHT WITH A RADIUS OF 460 FEET (CHORD BEARS 63° 17' 36" EAST 370.60 FEET) A DISTANCE OF 381.43 FEET. THENCE SOUTH 38° 37' 00" EAST 108.36 FEET TO THE EAST LINE OF THIS PARCEL. THENCE NORTH 01° 24' 00" EAST 269.48 FEET ALONG SAID EAST LINE TO THE NORTHEAST CORNER. THENCE NORTH 89° 44' 30" WEST 404.83 FEET ALONG THE NORTH LINE OF TRACT 17 TO THE POINT OF BEGINNING. SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

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

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

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

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 15th day of January, 2019, and signed in authentication of its passage this 15th day of January, 2019.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5800 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington this 16th day of
January, 2019.

Approved as to form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION_____

**KENNEWICK PLANNING COMMISSION
DECEMBER 17, 2018
MEETING MINUTES**

CALL TO ORDER

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

Commissioner Helgeson led the Pledge of Allegiance.

Recorder Melinda Didier called the roll and found the following:

Present: Commissioners Rob Rettig, Charles Torelli, Chuck Stolle, Thomas Helgeson, Vice Chairman Morris and Chairman Pacheco.

Excused: Commissioner Anthony Moore

Unexcused: None

Staff Present: Greg McCormick, AICP Planning Director; Steve Donovan, Planner; Melinda Didier, Community Planning Administrative Assistant/Recorder

CONSENT AGENDA

- a. Approval of Agenda
- b. Approval of the December 3, 2018 Meeting Minutes
- c. Motion to enter Staff Reports into the Record

Vice Chairman Morris stated he wanted to discuss the December 3, 2018 Meeting Minutes prior to approval of the consent agenda, particularly the motion(s) and amending motion(s) referencing approval of ZOA 17-10 Small Cells Facilities, that wasn't clearly reflected in the December 3rd minutes. Vice Chair Morris said there had been a motion made and then another motion made to amend that motion and then that amended motion was passed and then the first motion was passed, but it doesn't go back and reflect the discussion regarding the first motion or the motion to amend that motion and that amendment motion passed and then the first motion and the passing of the first motion, and also the passing of the motion to amend the first motion. Ms. Didier said she listened to the audio of the 12/3/18 meeting but could not determine from the audio who made and seconded the first motion, and was unable to discern the separate passing of the two motions, but asked Vice Chair Morris if he could recall the details of each motion, then the 12/3/18 minutes can be amended. Vice Chair Morris said that Commissioner Rettig made the original motion, then said Commissioner Torelli made the original motion to approve, then Commissioner Rettig made the motion to amend that original motion. Ms. Didier asked who seconded Commissioner Torelli's original motion. Vice Chair Morris said that it says here that Commissioner Rettig did. Ms. Didier asked if Vice Chair Morris could recall what the original motion was, since that was the portion of the audio recording where it was difficult to determine. Vice Chair Morris said Commissioner Torelli's original first motion is properly stated in the December 3, 2018 minutes. Vice Chair Morris said that Commissioner Torelli then made a motion to amend his original motion, and then the Planning Commission voted on that amendment; Ms. Didier asked who seconded the amended motion. Commissioner Rettig said he didn't recall. Commissioner Rettig said that Torelli made the

original motion, which was following staff recommendation, and then what they wanted to do – because the question on the table was that they presented a letter, and the question was the staff report they received, they wanted to clarify and include the letter from Wireless Policy Group (WPG), just received during the 12/3/18 Planning Commission meeting, as part of the approval of the staff report; the city clerk said the staff report is what commissioners receive in the mail, so they had to amend the original motion to include the letter from WPG, and they wanted to include it so it went to City Council, they knew the Planning Commission received it, reviewed it, and approved it and amend the motion to include that letter. Vice Chair Morris said it's not reflected in the minutes, so that was what the issue was. Ms. Didier asked if the motion to amend was seconded by Commissioner Rettig again. Vice Chair Morris said he thought it was Commissioner Rettig that made the motion to amend Commissioner Torelli's motion, and then Commissioner Torelli seconded; and then they passed the amended motion that was made by Rettig, and then they went back to the original motion, Torelli's motion, and then they passed that also, they passed his motion as amended. Chair Pacheco asked if they needed to correct the Consent Agenda for the revised minutes. Commissioner Helgeson moved to remove Item a. from the Consent Agenda. Vice Chair Morris seconded the motion. The motion passed. Commissioner Helgeson moved to approve the Consent Agenda, Commissioner Rettig seconded the motion. The motion passed.

Mr. McCormick said the December 3, 2018 meeting minutes will be revised to reflect the changes, and those meeting minutes along with the minutes from December 17, 2018 meeting will be on the January 7, 2019 planning commission meeting consent agenda.

PUBLIC HEARINGS

- a. Chairman Pacheco opened the public hearing at 6:40 p.m. for Change of Zone (COZ) # 18-11 proposing to change 3.62 acres from Commercial, Neighborhood (CN) to Commercial, Community (CC), located at 4711 W. Canal Drive, Kennewick, WA 99336. Applicant is Paul Knutzen, Knutzen Engineering, 5453 Ridgeline Dr., Kennewick, WA 99338.**

Mr. Donovan gave a brief overview of the staff report, and presented a Power Point of the staff report; Staff recommends that the Planning Commission concur with the Findings and Conditions of the staff report COZ 18-11, and recommend to City Council approval of the request.

Planning Commission questions included: The triangle to the east will it be vacant forever; was there any feedback from any of the neighbors regarding zone change; what are differences in zoning between what's allowed; on application why did you go to CC instead of CO, CC opens up for much more liberal commercial uses; does city review if the requested zoning prior to processing application

Testimony of Applicant:

Paul Knutzen
5401 Ridgeline Dr. Ste. 160
Kennewick 99338

Here on behalf of client Gary Chervenell for new office building for Chervenell Construction; wants to tear down mini-storages and construct offices and CN zone didn't allow it; odd small triangular piece is LDR but larger piece is Commercial; tried to rezone entire piece but Health

Department wouldn't allow it on 4000 sf lot; maneuver to take property through judgement of adverse possession; commercial general was our first option but knew it wouldn't be supported by staff.

Testimony in favor:

None

Testimony neutral or against:

None

Staff final comments:

Uses constrained by size of parcel.

Public Testimony for COZ 18-11 closed at 6:59 p.m.

Chairman Pacheco asked for a motion.

Commissioner Torelli moved to concur with the findings and conclusions in staff report COZ 18-11 and forward a recommendation to City Council APPROVAL of the request.

Commissioner Rettig seconded the motion.

Planning Commission discussion included: None

The motion passed unanimously.

VISITORS NOT ON AGENDA:

None

OLD BUSINESS:

- a. City Council Action Updates – None tonight but two rezones on Council agenda tomorrow; will look at two zone changes and the small cells zoning ordinance as well.

NEW BUSINESS:

None

REPORTS, COMMENTS, OR DISCUSSION OF COMMISSIONERS AND STAFF:

Commissioner Torelli commented on Robert's Rules of Order

ADJOURNMENT:

The meeting was adjourned at 7:01 p.m.

Planning Commission Action Summary
COZ 18-11 – Knutzen Engineering Application

The Kennewick Planning Commission conducted a public hearing on December 17, 2018 at Kennewick City Hall. All interested parties were invited to come before the Commission and be heard. After reviewing the staff report, all oral, written facts and opinions, the Commission passed a motion on the proposed change of zone, concurring with the findings and conclusions in the staff report COZ 18-11 and recommend to City Council approval of the proposed change contained in the staff report.

Findings of Fact

1. The applicant is Knutzen Engineering, c/o Paul Knutzen, 5453 Ridgeline Drive, Ste. 120, Kennewick, WA 99338.
2. The property owner is Gary Chervenell, P.O. Box 6935, Kennewick, WA 99336.
3. The proposed change of zone is for parcel number 1-3399-102-0017-008, located at 4711 W Canal Drive.
4. The request is to change the zoning from Commercial, Neighborhood to Commercial, Community.
5. The City's Comprehensive Plan Land Use Designation for the subject property is Commercial.
6. The Commercial, Community zoning district is an implementing zone of the Commercial Comprehensive Plan Land Use Map designation.
7. The application was submitted on October 29, 2018 and declared complete for processing on November 7, 2018.
8. The application was routed for review to City Departments and outside agencies for comment on November 12, 2018.
9. Access to the site is currently provided from W Canal Drive.
10. The City of Kennewick Critical Area maps do not show any critical areas to be on the subject site.
11. An Environmental Determination of Non-Significance (ED 18-38) was issued on November 29, 2018 for this application. The appeal period for the determination ended on December 12, 2018.
12. The Property Posting sign for the SEPA Determination was posted on November 29, 2018.
13. The Property Posting sign for the public hearing was posted on site November 29, 2018.
14. Notice of the public hearing for this application was published in the Tri-City Herald on April 22, 2018. Notices were also mailed to property owners within 300 feet of the site on April 18, 2018.
15. The proposed amendment conforms with the comprehensive plan; and
16. The proposed amendment promotes the public necessity, convenience and general welfare; and

17. The proposed amendment does not impose a burden upon public facilities beyond their capacity to serve or reduce such services to lands, which are deemed unacceptable by the City; and
18. The proposed amendment is consistent with all applicable provisions of the Kennewick Municipal Code, including those adopted by reference from the Comprehensive Plan.

Conclusions of Law

1. Approval will implement the Comprehensive Plan Land Use Designation of Commercial.
2. Approval will not result in an increase of adverse environmental impacts.
3. Approval will result in the promotion of public necessity, convenience and/or general welfare.
4. The proposed Change of Zone is in compliance with KMC 18.51.070(2).

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

City Council

CHANGE of ZONE COZ 18-11

January 15, 2019



Application Summary

Applicant: Knutzen Engineering, c/o Paul Knutzen

Owner: Gary Chervenell

Proposal: Rezone one property from Commercial, Neighborhood (CN) to Commercial, Community (CC).

Comprehensive Plan Designation: Commercial

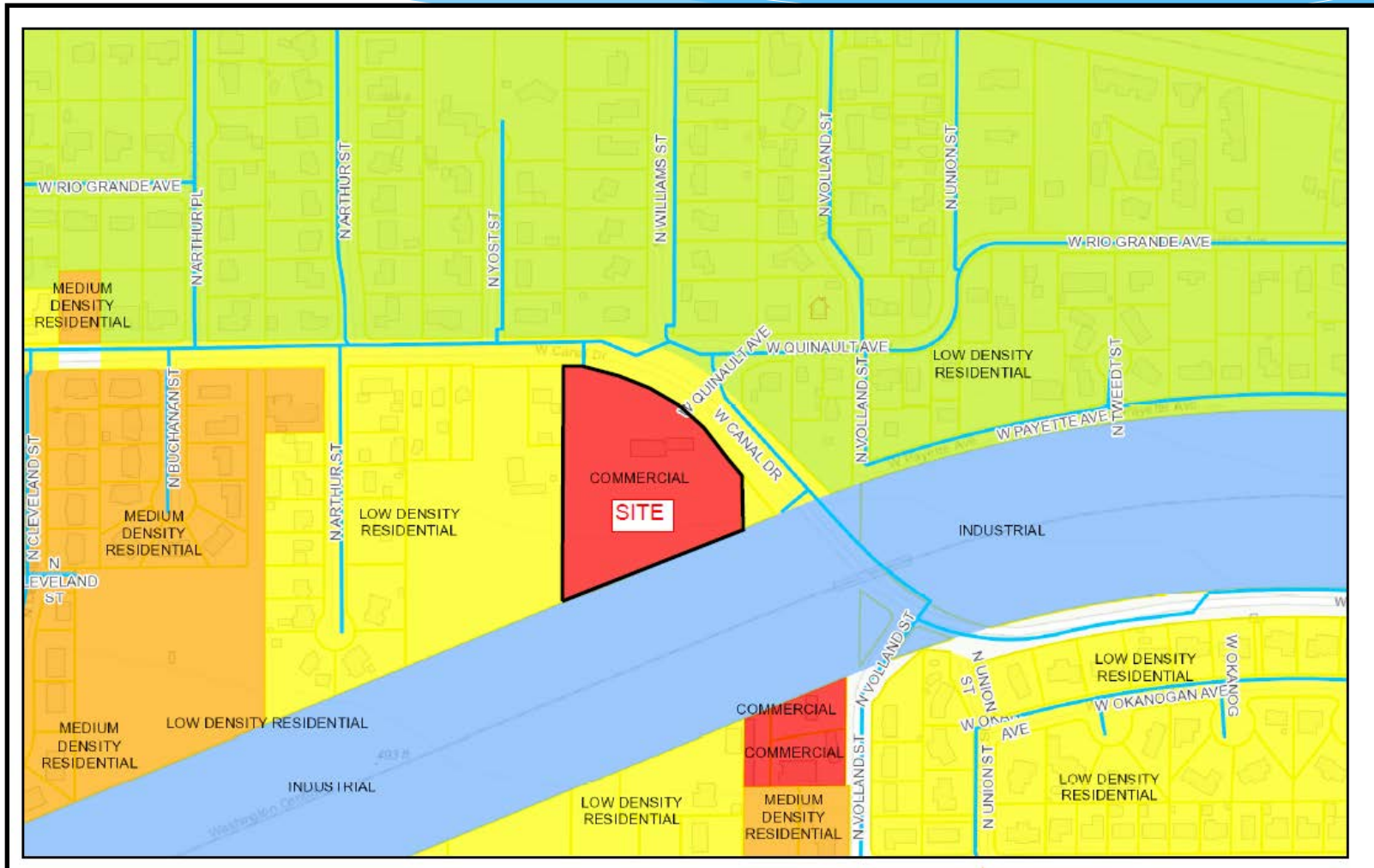
Location: 4711 W Canal Drive

Property Size: 3.62 acres

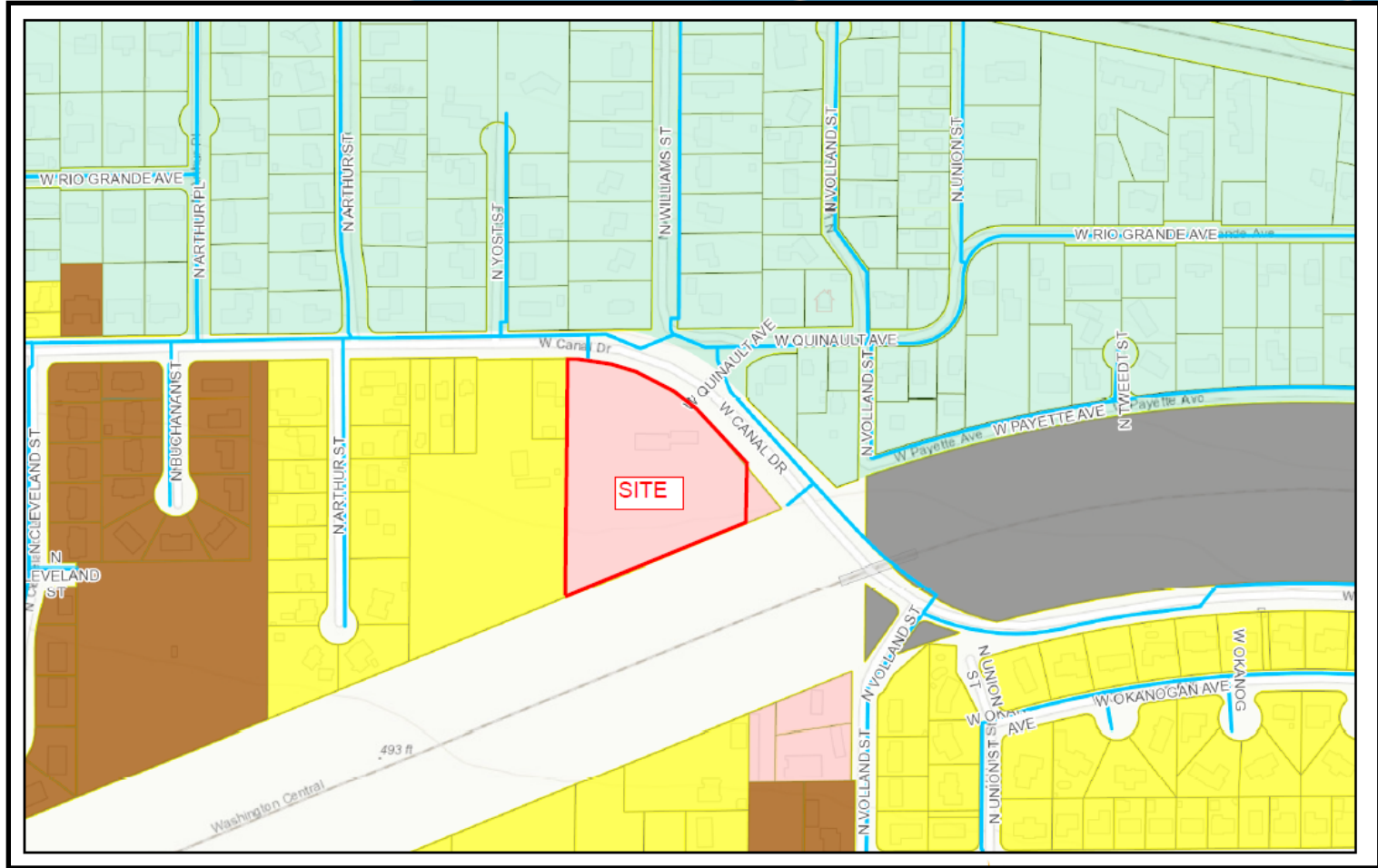
Vicinity Map



Comprehensive Plan Map



Zoning Map



Permitted Uses

The CC zone allow for a much wider range of commercial uses as opposed to the CN zone.

Change of Zone Findings

KMC 18.51.070(2)

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

Hearing Summary

- The Planning Commission held a public hearing on December 17, 2018 for the proposed Change of Zone.
- The applicant testified at the hearing, no other testimony was given on the proposal.

Recommendation

The Planning Commission recommends the City Council approve COZ 18-11 as proposed.



COMMUNITY PLANNING DEPARTMENT

STAFF REPORT AND RECOMMENDATION TO THE PLANNING COMMISSION

FILE No: COZ 18-11/PLN-2018-03461

Staff Report Date: December 11, 2018

Hearing Date & Location: December 17, 2018, Kennewick City Hall

Report Prepared By: Steve Donovan
Planner

Report Reviewed By: Wes Romine, AIA
Development Services Manager

Summary Recommendation: The City of Kennewick Planning Staff RECOMMENDS that Change of Zone 18-11 be APPROVED.

Summary of Proposal: A Change of Zone from Commercial, Neighborhood (CN) to Commercial, Community (CC) for one parcel of land 3.62 acres in size.

Proposal Location: 4711 W Canal Drive

Legal Description: Tract 17, the Highlands Plat A, according to the plat therefore recorded in Volume 2 of Plats, Page 2, Records of Benton County, Washington.
Except the east 251.17 feet thereof.
And Except that portion conveyed to Benton County for Road purposes by deed recorded April 19, 1971 under Auditor's File No. 620648.

Property Owner: Gary Chervenell
P.O. Box 6935
Kennewick, WA 99336

Applicant: Knutzen Engineering
c/o Paul Knutzen
5453 Ridgeline Drive, Ste. 120
Kennewick, WA 99338

Regulatory Controls:

1. Comprehensive Plan – Land Use
2. KMC Title 4 – Administrative Procedures

3. KMC Title 18 – Zoning
4. Washington State Environmental Policy Act

COZ Key Application Processing Dates:

Pre-Application/Feasibility Meeting	N/A
Application Submittal	October 29, 2018
Determination of Completeness Issued	November 7, 2018
Notice of Application Mailed	November 12, 2018
SEPA Threshold Determination Issued	November 29, 2018
Property Posting Sign for SEPA Determination	November 29, 2018
SEPA Appeal Period Ended	December 12, 2018
Date of Mailed Notice of Public Hearing	November 28, 2018
Property Posting Sign for Public Hearing	November 29, 2018
Date of Published Notice of Public Hearing	December 2, 2018

Exhibits:

1. Staff Report
2. Application/Supplemental Information
3. Vicinity Map
4. Comprehensive Plan Map
5. Zoning Map
6. Notice of Mailing
7. SEPA Determination
8. Benton County Planning Department Comments
9. WSDOT Comments

Staff Analysis of Proposal & Discussion:

The proposed Change of Zone (COZ 18-11), is a request to change the zone of one 3.62 acre lot located at 4711 W Canal Drive, from Commercial, Neighborhood (NC) to Commercial, Community (CC). The CC zoning district is an implementing zoning district of the Commercial land use designation.

Per KMC 18.03.040(7) & (10), the purpose of CN and CC zoning districts are as follows:

CN - The purpose of the CN district is to establish areas for day-to-day convenience shopping and services. Such facilities must harmonize with the surrounding residential area and provide only those services, which are intended for it. Generally, one of each use is adequate to serve a given neighborhood.

CC - The purpose of the CC district is to stabilize, improve and protect commercial areas, and to provide for orderly growth in new commercial areas in accord with the Comprehensive Plan. CC districts are intended for a wide range of uses to serve the community area to which they are appurtenant.

The CN zone has 39 permitted uses and the CC zone has 86 permitted uses. At this time there are no uses that are permitted in the CN zone that are not permitted in the CC zone. An Academy, Bank, Bar/Tavern and Mini-storage are examples of permitted uses in the CC zone that are not permitted in the CN.

The Site Development Standards for the CC and CN zoning districts differ for yards and outdoor storage in addition to the following requirements:

- Maximum District Size: CC: None; CN: 5 acres

- Maximum Building Height: CC: None; NC: 45 feet

The site is adjacent to the following zoning districts:

North: County

East: CN and the County

South: RL and CN. The adjacent Railroad R-O-W is not zoned.

West: RL

Kennewick Municipal Code Findings:

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

KMC 18.51.070(2): Findings:

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

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

Findings:

1. The applicant is Knutzen Engineering, c/o Paul Knutzen, 5453 Ridgeline Drive, Ste. 120, Kennewick, WA 99338.
2. The property owner is Gary Chervenell, P.O. Box 6935, Kennewick, WA 99336.
3. The proposed change of zone is for parcel number 1-3399-102-0017-008, located at 4711 W Canal Drive.
4. The request is to change the zoning from Commercial, Neighborhood to Commercial, Community.
5. The City's Comprehensive Plan Land Use Designation for the subject property is Commercial.

6. The Commercial, Community zoning district is an implementing zone of the Commercial Comprehensive Plan Land Use Map designation.
7. The application was submitted on October 29, 2018 and declared complete for processing on November 7, 2018.
8. The application was routed for review to City Departments and outside agencies for comment on November 12, 2018.
9. Access to the site is currently provided from W Canal Drive.
10. The City of Kennewick Critical Area maps do not show any critical areas to be on the subject site.
11. An Environmental Determination of Non-Significance (ED 18-38) was issued on November 29, 2018 for this application. The appeal period for the determination ended on December 12, 2018.
12. The Property Posting sign for the SEPA Determination was posted on November 29, 2018.
13. The Property Posting sign for the public hearing was posted on site November 29, 2018.
14. Notice of the public hearing for this application was published in the Tri-City Herald on April 22, 2018. Notices were also mailed to property owners within 300 feet of the site on April 18, 2018.
15. The proposed amendment conforms with the comprehensive plan; and
16. The proposed amendment promotes the public necessity, convenience and general welfare; and
17. The proposed amendment does not impose a burden upon public facilities beyond their capacity to serve or reduce such services to lands, which are deemed unacceptable by the City; and
18. The proposed amendment is consistent with all applicable provisions of the Kennewick Municipal Code, including those adopted by reference from the Comprehensive Plan.

Conclusions:

1. Approval will implement the Comprehensive Plan Land Use Designation of Commercial.
2. Approval will not result in an increase of adverse environmental impacts.
3. Approval will result in the promotion of public necessity, convenience and/or general welfare.
4. The proposed Change of Zone is in compliance with KMC 18.51.070(2).

Recommendation:

Staff has reviewed the application and recommends that the Planning Commission concur with the findings and conclusions contained in staff report COZ 18-11 and recommend approval to City Council.

Motion:

I move that the Planning Commission concur with the findings and conclusions in staff report COZ 18-11 and recommend approval of the request to City Council.

CITY OF KENNEWICK
COMMUNITY PLANNING & DEVELOPMENT SERVICES
APPLICATION (general form)

PROJECT # COZ 18- 11 **PLN-** 2018 **-** 03461 **FEE \$** 1,294.00

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

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

Site Plan Tier 1 ☐ Tier 2 ☐ Tier 3 ☐ Binding Site Plan ☐
 Short Plat ☐ Conditional Use ☐ Other Zone Change

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

Applicant: Paul Knutzen - Knutzen Engineering

Address: 5453 Ridgeline Drive, Ste 120, Kennewick WA 99338

Telephone: 509-222-0959 Cell Phone: 509-440-1817 Fax: _____ E-mail paul@knutzenengineering.com

Property Owner (if other than applicant): Gary Chervenell

Address: PO Box 6935, Kennewick WA 99336

Telephone: _____ Cell Phone: 509-727-0389 E-mail gchervy@charter.net

SITE INFORMATION

Parcel No. 133991020017008 Acres 3.62 Zoning: CN

Address of property: 4711 W CANAL DR KENNEWICK, WA 99336-1504

Number of Existing Parking Spaces 0 Number of Proposed (New) Parking Spaces 0

Present use of property Mostly vacant with 2 existing storage buildings

Size of existing structure: 4,317 sq. ft. Size of Proposed addition/New structure: _____ sq. ft.

Height of building: 12 Cubic feet of excavation: 0 Cost of new construction 0

Benton County Assessor Market Improvement Value: \$252,350.00

Description of Project: Change of zone from CN to CC

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

Applicant's Signature

Signature of owner or owner's authorized representative

Date: 10-29-18

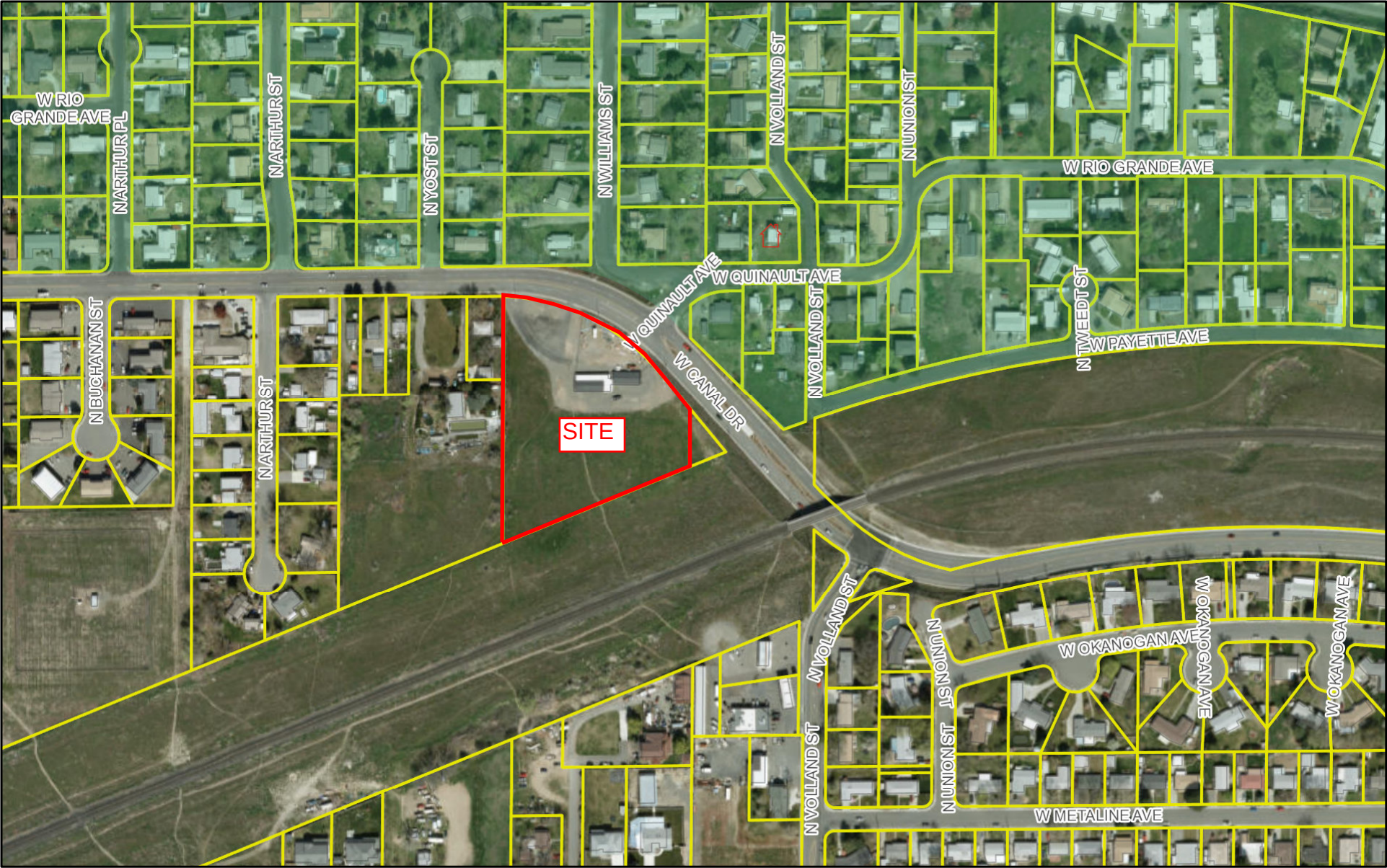
1. Does the public necessity, convenience, and general welfare require the adoption of the proposed amendment? Please explain:
2. Are there sites presently available on the market which are correctly zoned for the proposed use? Are these sites within a 1/2 mile of the proposed site? Within 1 mile of the proposed site? If yes, please indicate the general location of the site(s) and the reasons why these sites are not proposed to be utilized:
3. Is the proposed amendment consistent with the existing land use pattern in the area? Please explain
4. Are the existing uses, in the area, in conformance with the area's zoning classification? If no, please explain the differences:
5. Will the proposed amendment create an isolated district, or introduce a more intense land use to the area? Please explain.
6. Does the existing zoning prohibit reasonable use of the property? Please explain.

7. Will any residential character, in the immediate area, be adversely affected by the proposed amendment? If yes or maybe, please explain:
8. Will property values in the vicinity be changed by the proposed amendment? If yes or maybe, please explain:
9. Will approval of the proposed amendment set a precedent for other similar proposals or uses? Will this deter the use, improvement or development of adjacent property in accordance with the existing Zoning Districts? Please explain:
10. Will the proposed amendment encourage more private investments which will be beneficial to the redevelopment of a deteriorated area? Please explain:
11. Will the proposed amendment combat any economic segregation and allow greater choice in the market? Please explain.
12. Will the proposed amendment create conflict between potential land uses and transportation patterns? Or safety concerns? Please explain:

Summary of City forms required:

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

Vicinity Map



November 28, 2018 This plan is suitable for informational use only. City of Kennewick accepts no liability for any error whatsoever.

StreetName

SurveyAddressPoint

<all other values>

Apartment

Building

Condo

Mobile Home

Parcel

SurveyCityLimits

SV_CI_KENNEWICK_10

SV_CI_RICHLAND_10

SV_CI_COUNTY_1

1 inch = 300 feet

1:3,600

0 0.0275 0.055 0.11 mi

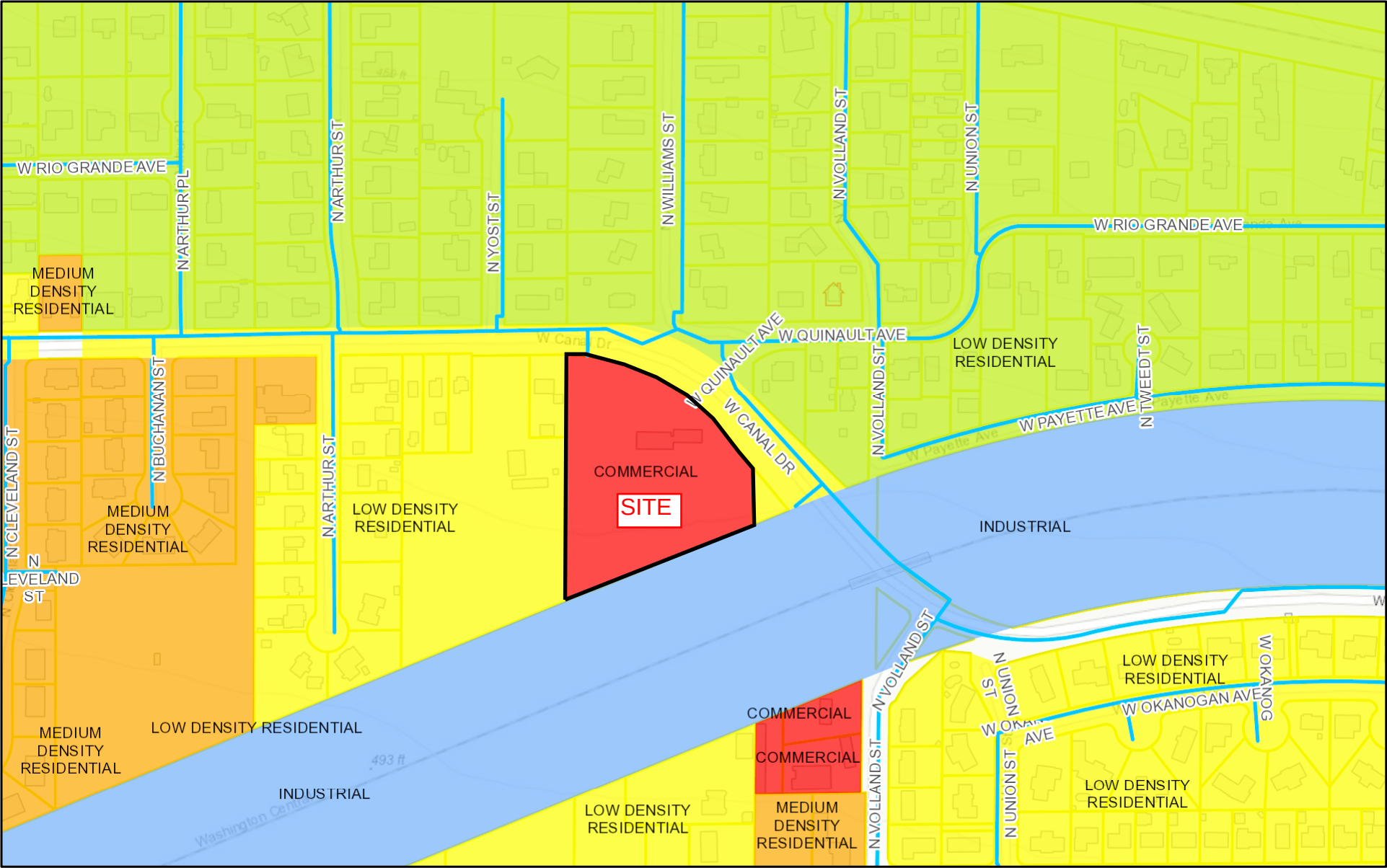
0 0.0425 0.085 0.17 km

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

ArcGIS WebApp Builder
City of Kennewick

Comprehensive Plan Map

Exhibit 4



November 29, 2018 This plan is suitable for informational use only. City of Kennewick accepts no liability for any error whatsoever.

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



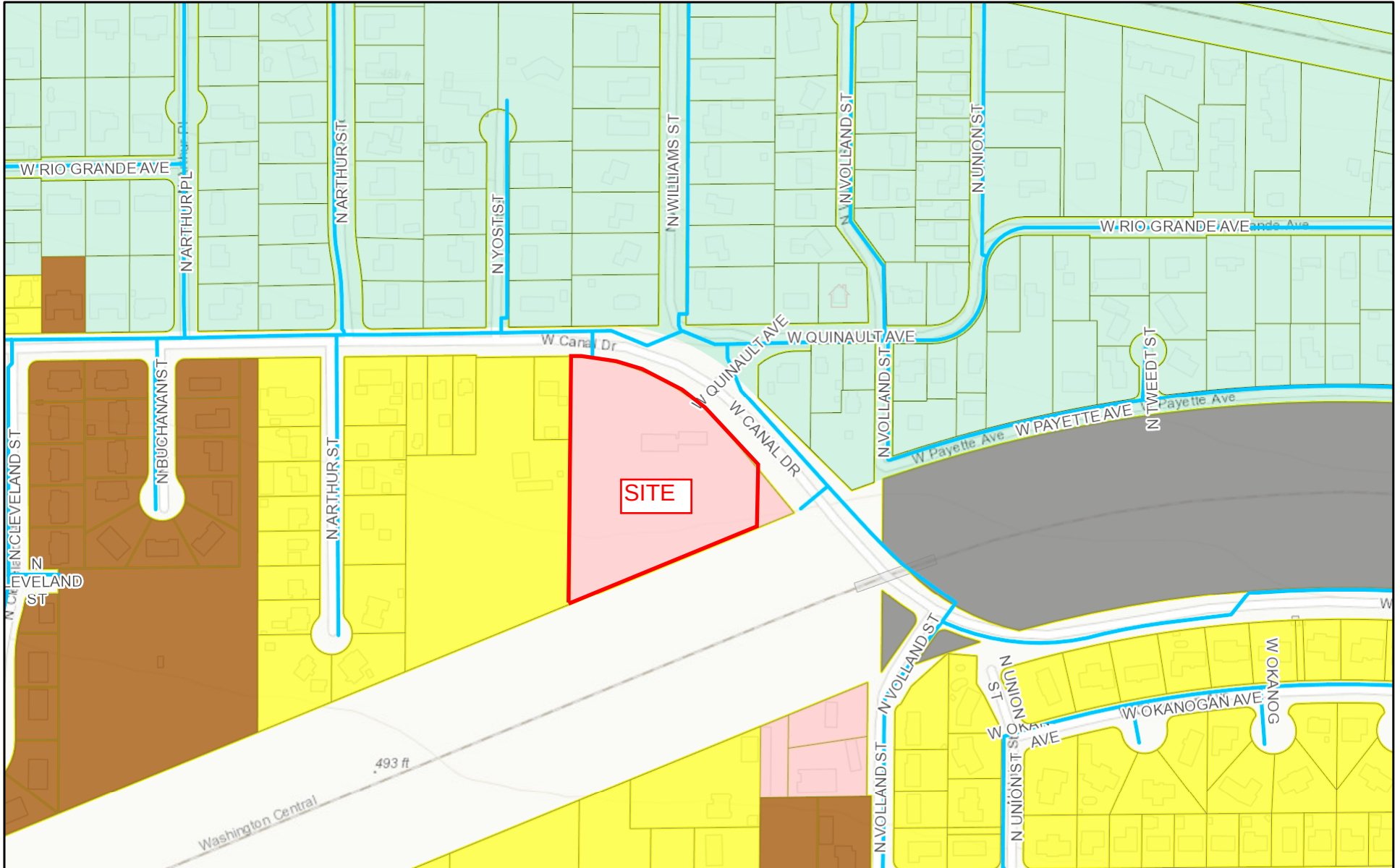
1 inch = 300 feet 1:3,600

0 0.0275 0.055 0.11 mi

0 0.0425 0.085 0.17 km

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

Zoning Map



November 29, 2018 This plan is suitable for informational use only. City of Kennewick accepts no liability for any error whatsoever.

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



1 inch = 300 feet
 0 0.0275 0.055 0.11 mi
 0 0.0425 0.085 0.17 km

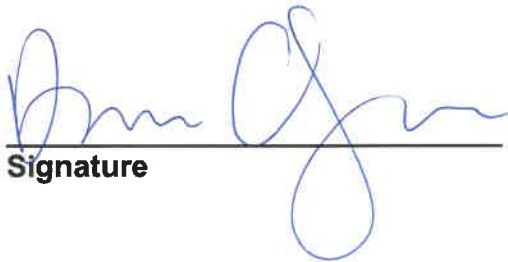
Sources: Esri, HERE, Garmin, Intermap, increment P Corp.,



NOTICE OF MAILING

I, Bianca Orozco, on November, 28, 2018
mailed 35 copies of Public Hearing Notice
for COZ 18-11/PLN-2018-03461
to property owners within 300 feet of site.

as shown on the attached list.


Signature

COZ 18-11 / PLN-2018-03461
4711 W CANAL DR
4615 W QUINAUT AVE
CN TO CC
KNUTZEN ENGINEERING

KENNEWICK PLANNING COMMISSION

NOTICE OF PUBLIC HEARING

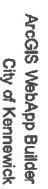
December 17, 2018 6:30 p.m.

The Kennewick Planning Commission will hold a Public Hearing on Monday, December 17, 2018, at City Hall Council Chambers, 210 West 6th Avenue, at 6:30 p.m. or as soon as possible thereafter, to receive public comment on a proposed change of zoning. Staff will be presenting their analysis and the Planning Commission will make a recommendation to the City Council on the item.

Project# COZ 18-11 – Knutzen Engineering has proposed to change the zoning district for 3.622 acres located at 4711 W Canal Drive from Commercial, Neighborhood (NC) to Community, Commercial (CC). The property has a comprehensive plan land use designation of Commercial. Review the vicinity map on back of this notice. For questions about this project, please call Steve Donovan (509) 585-4361.

Written comments may be addressed to Steve Donovan and submitted to steve.donovan@ci.kennewick.wa.us or mailed to PO Box 6108, Kennewick, WA 99336 no later than 4:30 p.m., December 14, 2018. All other comments should be submitted at the meeting.

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



37
KONKO DANYLO & VALENTINA
1711 N 19TH ST
PASCO WA 99301

37 **DUP**
KONKO DANYLO & VALENTINA
1711 N 19TH ST
PASCO WA 99301

37
KELLEY JAMES E
4606 W QUINAULT
KENNEWICK WA 99336

37
CHURMAN STEVEN L
1123 N VOLLAND ST
KENNEWICK WA 99336-1569

37
REED KEITH LYNN
569 PARADISE DR
BURBANK WA 99323

37
HERRERA-AYALA NORA P
4615 W QUINAULT AVE
KENNEWICK WA 99336-1532

37
HERRERA-AYALA NORA P
4615 W QUINAULT AVE
KENNEWICK WA 99336-1532

37
CHERVENELL CONSTRUCTION,
(CANAL DRIVE STG) P O BOX 6935
KENNEWICK WA 99336-6935

37
MUELLER PATRICIA
4717 W CANAL DR
KENNEWICK WA 99336-1504

37
MUELLER TRUSTEE GARY F
1920 W 51ST AVE
KENNEWICK WA 99337

37
SHERMAN PAUL
4803 W CANAL DR
KENNEWICK WA 99336

37
GOMEZ GRISELDA
1035 W 15TH PL
KENNEWICK WA 99337-4145

37
ROLEDER VLADIMIR V & GALINA A
4802 W METALINE AVE
KENNEWICK WA 99336

37 **DUP**
KELLEY JAMES E
4606 W QUINAULT
KENNEWICK WA 99336

37 **DUP**
KELLEY JAMES E
4606 W QUINAULT
KENNEWICK WA 99336

37
PARKER ALLEN W & CAROL A
1211 N VOLLAND ST
KENNEWICK WA 99336-1570

37
RAINEY THOMAS E & JUDITH B
1221 N VOLLAND ST
KENNEWICK WA 99336-1570

37
GREGER WILLIAM G & MARTHA J
1214 N VOLLAND ST
KENNEWICK WA 99336-1508

37
WATKINS KYLE R & ASHLEE V
144 SHERMAN ST
RICHLAND WA 99354

37
KENNEWICK RENTALS LLC
5724 W 14TH AVE
KENNEWICK WA 99338

37
JCL PROPERTIES LLC
1604 S EDISON ST
KENNEWICK WA 99338-5003

37 **DUP**
KELLEY JAMES E
4606 W QUINAULT AVE
KENNEWICK WA 99336

37
REIBOLDT BRETT D & SALEM S
8019 W GRAND RONDE AVE
KENNEWICK WA 99336-1673

37
DAWSON JOHN JEFFERY
1216 N WILLIAMS ST
KENNEWICK WA 99336

37
VERGARA ELEUTERIA C
1215 N YOST ST
KENNEWICK WA 99336-1512

37
AYALA PEDRO
4802 W CANAL DR
KENNEWICK WA 99336-1501

37
PURDY STEPHEN R
4718 W CANAL DR
KENNEWICK WA 99336-1503

37
NELSON DEREK EUGENE
1212 N YOST ST
KENNEWICK WA 99336-1512

37
ALLEY HELEN C
1216 N YOST ST
KENNEWICK WA 99336-1512

37
STORY FAMILY TWO LLC
PO BOX 2289
RICHLAND WA 99352

37

COFFIN DUANE K & DAWN L
3505 S LEDBETTER ST
KENNEWICK WA 99337

37

ARMY CORP OF ENGINEERS
WALLA WALLA DISTRICT
201 N 3RD AVE
WALLA WALLA WA 99362

37

GILLIGAN RODNEY S & CHRISTINA M
5603 ALOHA DR
West Richland WA 99353

37

SCOTT DALE G
4526 W QUINAULT AVE
KENNEWICK WA 99336-1533

37

SENIOR RAYMOND T
2404 SWIFT BLVD
RICHLAND WA 99352-3661

37

PIERSON SUSAN M
4511 W QUINAULT AVE
KENNEWICK WA 99336

37

NORRIS JEREMY C & AMANDA R
4510 W PAYETTE AVE
KENNEWICK WA 99336

37

FOSTER SHIRLEY A
4513 W QUINAULT AVE
KENNEWICK WA 99336-1534

37

CHERVENELL CONSTRUCTION CO,
P O BOX 6935
KENNEWICK WA 99336-0000

37

WASHINGTON CENTRAL
C/O WCRR PROPERTY TAX
DEPARTMENT PO BOX 961089
FORT WORTH TX 76161

37

KNUTZEN ENGINEERING
PAUL KNUTZEN
5453 RIDGELINE DR #120
KENNEWICK WA 99338

COZ 18-11 / PLN-2018-03461

**4711 W CANAL DR
4615 W QUINAULT AVE
CN TO CC
KNUTZEN ENGINEERING**



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

FILE/PROJECT NUMBER: COZ 18-11/PLN-2018-03461/ ED 18-38

DESCRIPTION OF PROPOSAL: The request is to change the zoning designation of a 3.62 acre lot from Commercial, Neighborhood (CN) to Commercial, Community (CC). The property has a comprehensive plan land use designation of Commercial.

PROPONENT: Knutzen Engineering, C/O Paul Knutzen, 5453 Ridgeline Drive, Ste. 120, Kennewick, WA 99338

LOCATION OF PROPOSAL, INCLUDING STREET ADDRESS, IF ANY: 4711 W Canal Drive

LEAD AGENCY: City of Kennewick

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

- ☒ There is no comment period for this DNS.
- ☐ This DNS is issued after using the optional DNS process in WAC 197-11-355. There is no further comment period on the DNS.
- ☐ This DNS is issued under 197-11-340(2); the City will not act on this proposal for fifteen days from the date below. Comments must be submitted by _____. After the review period has elapsed, all comments received will be evaluated and the DNS will be retained, modified, or withdrawn as required by SEPA regulations.

RESPONSIBLE OFFICIAL: Gregory McCormick, AICP

POSITION/TITLE: Community Planning Director

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

PHONE: (509) 585-4463

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

This DNS is subject to the attached conditions:

- ☒ No conditions.
- ☐ See attached condition(s).

Date: November 29, 2018 Signature: _____

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

Copies of this DNS were mailed to:

- Dept. of Ecology
- WA Dept of Fish & Wildlife
- WSDOT
- Yakama Nation
- CTUIR
- COZ 18-11 File

From: [Clark Posey](#)
To: [Steve Donovan](#)
Subject: Change of Zone, COZ 18-11
Date: Tuesday, November 13, 2018 9:00:23 AM
Attachments: [image003.jpg](#)

Mr. Donovan,

Benton County Planning Department supports this Change of Zone, from Commercial, Neighborhood (NC) to Commercial, Community (CC).

for Parcel # 1-3399-102-0017-008. 4711 W. Canal Drive.

Thank you,

Clark

Clark Sig



NOTICE OF PUBLIC DISCLOSURE: This e-mail account is public domain. Any correspondence from or to this email account may be a public record. Accordingly, this email, in whole or in part, may be subject to disclosure pursuant to RCW 42.56, regardless of any claim of confidentiality or privilege asserted by an external party.



**Washington State
Department of Transportation**

Lynn Peterson
Secretary of Transportation

South Central Region
2809 Rudkin Road
Union Gap, WA 98903-1648

(509) 577-1600 / FAX: (509) 577-1603
TTY: 1-800-833-6388
www.wsdot.wa.gov

November 21, 2018

City of Kennewick
Community Planning Department
210 W 6th Avenue
Kennewick, WA 99336

Attention: Steve Donavan, Planner

Subject: COZ 18-11/PLN-2018-003461/Knutzen Engineering
SR 240, 4711 W. Canal Drive

We have reviewed the proposed rezone and have the following comments.

We have no objection to the rezone. The subject property is located near State Route 240 and the Edison Street interchange. This interchange currently functions within acceptable safety and operational standards. It is to the benefit of the City, the State, and developers to preserve this interchange efficiency.

As developments are proposed, they will be subject to review for their impacts to the WSDOT system. Impacts that are determined to be significant will require mitigation, and it is anticipated that all costs will be borne by the development(s).

Thank you for the opportunity to review and comment on the proposed rezone. If you have any questions regarding our comments, please contact John Gruber at (509) 577-1636.

Sincerely,

A handwritten signature in black ink, appearing to read 'Paul Gonseth', written over a horizontal line.

Paul Gonseth, P.E.
Planning Engineer

PG:jg/df

cc: 2018-2 SR 240, Benton Co./Kennewick
Kara Shute, Area 3 Maintenance Superintendent

P:\459005\DEVREV\SR240\KennewickCPA18-11



City Council Meeting Schedule February 2019

February 5, 2019
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

February 12, 2019
Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Affordable Housing: 2060 & 2163 Funds Overview
2. Negotiation Process Update

February 19, 2019
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

February 26, 2019
Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. City Manager's 2019 Goals

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

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

February 2019
Updated 01/08/19