



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 - Cancelled due to inclement weather

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

REGULAR COUNCIL MEETING

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

WORKSHOP MEETING
1. Affordable Housing: 2060 & 2163 Funds Overview
2. Shoreline Reconveyance Legislation

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 02/12/19



CITY COUNCIL REGULAR MEETING AGENDA

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

City Hall Council Chambers | 210 W. 6th Ave

1. CALL TO ORDER

Roll Call/Pledge of Allegiance/Welcome

HONORS & RECOGNITIONS

- Fire Department Annual Awards
- Retiree Recognition – Sgt. Ken Lattin

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 February 5, 2019.
- b. (1) Motion to approve Claims Roster for January 25, 2019.
(2) Motion to approve Claims Roster for the Toyota Center Operations and Box Office Accounts for December 2018.
- c. Motion to approve Payroll Roster for January 31, 2019.
- d. Motion to authorize the Mayor to sign an agreement with Benton County for the provision of a shared work crew.
- e. Motion to award Contract P1820-19, Kennewick Avenue & S. Yelm Signal Pole to Ray Poland & Sons, Inc., in the amount of \$71,131.00, plus a 10% contingency amount of \$7,113.10, for a total of \$78,244.10.
- f. Motion to authorize the Mayor to sign the License Agreement with the Historic Downtown Kennewick Partnership to place a piece of public art upon City owned property.
- g. Motion to authorize the Mayor (or in his absence the Mayor Pro Tem) to sign the final plat of Highland View Heights.
- h. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of The Ridge at Hansen Park-Division 1, Phase 2 contingent upon bonding for incomplete street and landscape work.
- i. Motion to award Contract P1902-19 (Furnishing & Applying herbicide 2019-2020) to Senske Services in the amount of \$67,286.63, plus a contingency fee of \$6,728.66, for a total of \$74,015.29.

4. VISITORS

5. ORDINANCES/RESOLUTIONS

6. PUBLIC HEARINGS/MEETINGS

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CITY COUNCIL REGULAR MEETING AGENDA
February 19, 2019 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave

- 7. NEW BUSINESS**
 - a. Playground of Dreams Sponsorship
 - b. Resolution 19-03: Columbia Park Reconveyance
- 8. UNFINISHED BUSINESS**
- 9. COUNCIL COMMENTS/DISCUSSION**
- 10. ADJOURNMENT**

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CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
February 5, 2019

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
Paul Parish
Steve Young
John Trumbo
Bill McKay
Chuck Torelli
Mayor Don Britain

Marie Mosley
Greg McCormick
Christina Palmer
Lisa Beaton
Bruce Mills
Terri Wright
Dan Legard

Terry Walsh
Vince Beasley
Chris Guerrero
Evelyn Lusignan
Corey Osborn
Scott Child

Fire Chief Vince Beasley led the Pledge of Allegiance.

2. APPROVAL OF AGENDA

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

3. APPROVAL OF CONSENT AGENDA

- a. (1) Minutes of the Special Meeting of January 12, 2019.
(2) Minutes of the Regular Meeting of January 15, 2019.
- b. (1) Motion to approve Claims Roster for January 11, 2019.
(2) Motion to approve Claims Roster for the Columbia Park Course Account for December 2018.
- c. Motion to approve Payroll Roster for January 15, 2019.
- d. Motion to authorize the City Manager to sign a Memorandum of Understanding (MOU) with the Port of Kennewick for the maintenance of trees in Phase 1 of the Vista Field Redevelopment project.
- e. Motion to award Contract P1825-19 (W. 27th Ave. and S. Olson Signalized Intersection) to Ray Poland & Sons, Inc. in the amount of \$355,006.50, plus a 10% contingency amount of \$35,500.65, for a total amount of \$390,507.15.
- f. Motion to authorize the Mayor to sign the three (3) TIB Complete Streets Work Plans for potential Complete Streets grant awards in the amount of \$300,000, \$400,000, and \$500,000.
- g. Motion to accept the work of Shoemaker Excavation, Inc. for Contract P1333-17, Columbia Gardens Pretreatment Plant, in the amount of \$286,585.41.
- h. Motion to accept the work of Central Washington Asphalt for Contract P1801-18, 2018 City-Wide Asphalt Restoration, in the amount of \$1,304,934.56.
- i. Motion to accept the work of Ray Poland and Sons, Inc. for Contract P1806-18, Community Pedestrian Safety Improvements (HUD), in the amount of \$149,466.78.

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

4. VISITORS

Holden Diffner, 23105 S. Verbena St, Kennewick – Spoke in opposition to abortions being done within the city.

Edward Alan Monk, 1208 W. Canyon Lakes Dr, Kennewick – Commented he wants the harassment by the Kennewick Police Department to stop.

5. ORDINANCE/RESOLUTIONS

- a. Ordinance 5801: Change of Zone 18-12, from Residential, Medium (RM) to Residential, High (RH.). Greg McCormick, Planning Director reported.

ORDINANCE NO. 5801

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY WITHIN THE CITY OF KENNEWICK LOCATED AT 3120 WEST 4TH AVENUE FROM RESIDENTIAL, MEDIUM DENSITY (RM) TO RESIDENTIAL, HIGH DENSITY (RH) (COZ 18-12, KATCHER)

Mr. Torelli recused himself from discussion and voting on this item due to his time serving on the Planning Commission.

Mr. Parish moved, seconded by Mr. Young to adopt Ordinance No. 5801. The motion passed unanimously.

- b. Resolution 19-01: Reimbursement for Fire Station 3.
 - c. Resolution 19-02: Reimbursement for Water Reservoir at 18th and Kellogg
- Dan Legard, Finance Director reported on both items.

RESOLUTION NO. 19-01

A RESOLUTION DECLARING THE CITY'S INTENT TO REIMBURSE CERTAIN RELATED CAPITAL EXPENDITURES WITH BOND PROCEEDS

Mayor Pro Tem Lee moved, seconded by Mr. Parish to adopt Resolution No. 19-01. The motion passed unanimously.

RESOLUTION NO. 19-02

A RESOLUTION DECLARING THE CITY'S INTENT TO REIMBURSE CERTAIN RELATED CAPITAL EXPENDITURES WITH BOND PROCEEDS

Mayor Pro Tem Lee moved, seconded by Mr. Young to adopt Resolution No. 19-02. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS - None

7. NEW BUSINESS

- a. City Manager's Pay for Performance Review. Marie Mosley, City Manager reported.

Mr. Parish moved, seconded by Mayor Pro Tem Lee to authorize a salary adjustment of 4% for the City Manager effective January 1, 2019 based on her achievement of the Council established goals for 2018. The motion passed 5 to 2. Mr. Trumbo and Mr. McKay opposed.

8. UNFINISHED BUSINESS - None

9. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

10. AJOURNMENT

Meeting was adjourned at 7:23 p.m.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet



Agenda Item Number	3.b.(1)	Council Date	02/19/2019
Agenda Item Type	General Business Item		
Subject	Claims Roster		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That Council approve the Claims Roster.

Motion for Consideration

I move to approve the Claims Roster dated January 25, 2019, in the amount \$ 3,543,930.93, and comprised of check numbers 145107 through 145390 and wire transfer numbers 300355 through 300357.

Summary

The payments on this Claims Roster are comprised of the following issued 01/12/2019 - 01/25/2019:

Check numbers 145107 through 145390	\$ 3,396,082.36
Wire transfer number 300355	75,392.21
Wire transfer number 300356	217.00
Wire transfer number 300357	72,239.36

Total	\$ 3,543,930.93

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

Alternatives

None.

Fiscal Impact

\$ 3,543,930.93.

Through	Lynne Brown Jan 30, 16:50:17 GMT-0800 2019
Dept Head Approval	Dan Legard Feb 04, 16:01:31 GMT-0800 2019
City Mgr Approval	Marie Mosley Feb 13, 15:00:55 GMT-0800 2019

Attachments: Claims Roster

☐ Recording
Required?

City of Kennewick
Claims Roster

1/12/2019 - 1/25/2019

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
001 GENERAL FUND					
010 CITY COUNCIL					
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in COUNCIL REFRESHMENTS	60.98
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REFUND FOR DOUBLE CHARGE FOR BILI	-25.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in TC HISPANIC CHAMBER LUNCHEON	20.00
Total amount by Department					\$ 55.98
020 CITY MANAGER					
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in COK & DEVELOPERS LUNCH MEETING	118.59
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in NEW EMPLOYEE MEET AND GREET BREA	542.33
T 300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	40.89
Total amount by Department					\$ 701.81
032 SUPPORT SERVICES-FINANCE					
145297	01/25/2019	03700	OFFICE DEPOT INC	in OFFICE SUPPLIES	21.93
145297	01/25/2019	03700	OFFICE DEPOT INC	in OFFICE SUPPLIES	12.10
145297	01/25/2019	03700	OFFICE DEPOT INC	in OFFICE SUPPLIES	20.39
145297	01/25/2019	03700	OFFICE DEPOT INC	in OFFICE SUPPLIES	4.05
145314	01/25/2019	01314	REHN & ASSOCIATES, INC.	in 2019 ANNUAL RENEWAL FEE	150.00
145314	01/25/2019	01314	REHN & ASSOCIATES, INC.	in COBRA NOTIFICATION	22.00
145363	01/25/2019	00976	WA STATE AUDITOR'S OFFICE	in AUDIT 45817 17-17	1,178.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in W-2 FORMS	49.95
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in GFOA - INTRO TO GOVERNMENTAL ACCT	160.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in GFOA DISCLOSURE CHANGES INTERNET	25.00
Total amount by Department					\$ 1,643.42
033 SUPPORT SERVICES-PURCHASING					
145230	01/25/2019	01775	GRAINGER	in SUPPLIES - WAREHOUSE	44.96
145390	01/25/2019	06119	MSDSOONLINE, INC DBA VELOCITYEHS	in ONLINE SUBSCRIPTION	179.13
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in DESKTOP STAND-UP UNIT AND PAD FOR J	277.62
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE SUPPLIES FOR PURCHASING AND	137.22
Total amount by Department					\$ 638.93
034 SUPPORT SERVICES - INFO SYSTEMS					
145170	01/25/2019	03301	BMC SOFTWARE INC NUMARA DIVISION	in MAINTENANCE AGREEMENT	8,289.76
145183	01/25/2019	08295	CENTURYLINK	in PS/ALI - ALI/SR PER 100 REC	7.18
145188	01/25/2019	08131	CIVICPLUS ICON ENTERPRISES INC	in ANNUAL HOSTING FEES	26,323.80
145209	01/25/2019	07619	DATABANK IMX LLC	in LICENSE MAINTENANCE	2,470.66
145255	01/25/2019	07811	IWORQ SYSTEMS	in IWORQ SOFTWARE	4,995.00

City of Kennewick

Claims Roster

1/12/2019 - 1/25/2019

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
145309	01/25/2019	00975	QUADRANT SYSTEMS LLC	in	ANNUAL MAINTENANCE	1,800.00
145348	01/25/2019	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	3,529.20
145354	01/25/2019	01566	TYLER TECHNOLOGIES INC	in	SOFTWARE MAINTENANCE	122,981.64
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPLACEMENT LAPTOP FOR MIKE O'BRII	2,154.97
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY CREDIT CARD PROCESSING FE	445.95
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DELL 5591 LAPTOP - CHRISTINA PALMER	2,302.47
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PROMOTIONAL REFUND	-0.27
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DELL LATITUDE 5591 - IT FIELD TEST UNI	1,857.06
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	XTOOLS PRO SUBSCRIPTION - GIS	249.78
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ENTERPRISE ARCHITECT PRO - GIS	324.71
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WIRELESS MOUSE AND USB C HUB ADAP	101.97
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	3 DELL LAPTOP REPLACEMENT BATTERII	289.28
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPLACEMENT 43" MONITOR FOR IT NET	282.35
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRANSCRIPTION HEADSET AND FOOT CC	79.09
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 DELL MOBILE ADAPTERS, 1 DELL ACTI	220.03
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DELL OPTIPLEX 5060 SFF - MIKE O'BRIEN	1,270.58
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DELL XPS 15 LAPTOP - JOHN REED	2,215.44
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	15' USB CABLE FOR SOUTHRIDGE-ISA	5.42
T 300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	103.22
Total amount by Department						\$ 182,299.29
035 SUPPORT SERVICES-CUSTOMER SERVICE						
145253	01/25/2019	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	9.77
145275	01/25/2019	00266	MAILFINANCE	in	MAIL MACHINE LEASE	716.76
145355	01/25/2019	01198	U S POSTAL SVC	in	ANNUAL CALLER SERVICE FEE	1,320.00
145374	01/25/2019	04479	WEBCHECK INC	in	WEBCHECK	1,087.09
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	POST-ITS ,CLIPS, LAMINATING POUCHES	67.45
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CALENDAR	11.66
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SPACE HEATER AND PENS	66.64
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CALENDAR	9.15
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PENS NOT RECEIVED	-9.11
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PENS	9.11
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CUSTOMER SERVICE WEBINAR	35.00
T 300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	131.31
Total amount by Department						\$ 3,454.83
041 CITY CLERK						
145160	01/25/2019	00034	BENTON COUNTY AUDITOR	in	RECORDING FEES	103.00

City of Kennewick

Claims Roster

1/12/2019 - 1/25/2019

Accounting Period

2020

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
	145161	01/25/2019	00034	BENTON COUNTY AUDITOR	in	RECORDING FEES	103.00
	145330	01/25/2019	09202	SCWMCA	in	MEMBERSHIP DUES	50.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2019 WATER-SEWER-AMBULANCE UTILIT	65.20
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUMMARY OF ORDINANCES 5792-5795, 57	168.08
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SIT/STAND DESK AND PC CABLES FOR TE	468.64
Total amount by Department							\$ 957.92
042 LEGAL SERVICES							
	145108	01/15/2019	00287	B-F COUNTY BAR ASSOCIATION	in	BENTON-FRANKLIN BAR DUES	180.00
	145109	01/15/2019	00732	W S B A - WASHINGTON STATE BAR ASSC	in	WSBA DUES - 2019	1,449.00
	145377	01/25/2019	00853	WEST GROUP PAYMENT CENTER	in	LAW LIBRARY UPDATES	52.40
Total amount by Department							\$ 1,681.40
050 CIVIL SERVICE							
	145289	01/25/2019	09181	MOON, TAE IM, PH.D.	in	PROFESSIONAL SERVICES	800.00
	145289	01/25/2019	09181	MOON, TAE IM, PH.D.	in	PROFESSIONAL SERVICES	800.00
	145289	01/25/2019	09181	MOON, TAE IM, PH.D.	in	PROFESSIONAL SERVICES	800.00
	145289	01/25/2019	09181	MOON, TAE IM, PH.D.	in	PROFESSIONAL SERVICES	800.00
Total amount by Department							\$ 3,200.00
061 CODE ENFORCEMENT							
	145359	01/25/2019	00030	VERIZON NORTHWEST	in	VEHICLE TRACKING	65.16
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CALENDAR AND SPRAY DUSTERS	23.29
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SPACE HEATER	43.43
Total amount by Department							\$ 131.88
062 LONG RANGE PLANNING							
	145258	01/25/2019	05850	JAMES M DRISCOLL PS	in	HEARING EXAMINER	3,537.50
	145350	01/25/2019	00172	THE TRI-CITY HERALD ADVERTISING	in	LEGAL PUBLICATION	170.55
	145385	01/25/2019	06030	WSAPT C/O KIM O'HARA	in	WSAPT 2019 MEMBERSHIP DUES	175.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE DEPOT: MISC OFFICE SUPPLIES - I	41.44
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COZ 18-12 NOTICE OF PUBLIC HEARING L	113.70
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COZ 18-10 NOTICE OF PUBLIC HEARING L	108.76
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2019 MEMBERSHIP DUES PLANNING ASSC	450.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AMERICAN PLANNING ASSOC AICP APPLI	70.00
Total amount by Department							\$ 4,666.95
063 ECONOMIC & BUSINESS DEVELOPMENT							
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOLIDAY CARDS AND ENVELOPES	136.84
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COFFEE FOR OPP. ZONE WORKSHOP.	23.55

City of Kennewick

Claims Roster

1/12/2019 - 1/25/2019

Accounting Period

2020

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TC HISPANIC CHAMBER LUNCHEON	20.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	KEYBOARD FOR MT	63.19
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NATIONAL MAIN STREET CONFERENCE F	445.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FRAUDULENT CHARGE. CREDIT PENDIN	406.59
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PRESENTATION WHITE BOARD AND SUPP	67.35
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STICKERS FOR COMMUNITY/CITY MARK	701.73
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MARKETING SUPPLIES.	439.49
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LABEL PRINTER AND LABELS FOR MT.	260.98
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MARKETING PHOTOS	29.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DELL 7390 LAPTOP - MILES THOMAS	2,022.13
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SIGN FOR FLAG PLAZA RESTROOM - HON	1.73
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BUSINESS COMMUNICATION AND MARKI	103.18
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MARKETING PHOTOS	29.00
Total amount by Department							\$ 4,749.76
071 POLICE DEPT. - ADMINISTRATION							
	145184	01/25/2019	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHRED SERVICE	238.50
	145269	01/25/2019	02280	LANGUAGE LINE SERVICES, INC	in	INTERPRETATION SERVICE	4.80
	145321	01/25/2019	00011	ROTARY CLUB OF COLUMBIA CENTER	in	QUARTERLY DUES	149.00
	145356	01/25/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	36.27
	145356	01/25/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	59.81
	145362	01/25/2019	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	ANNUAL MEMBERSHIP FEES	365.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BASIC CABLE SERVICE	227.98
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	POLICE EXECUTIVE RESEARCH FORUM A	475.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ANNUAL MEMBERSHIP - CHIEF HOHENBI	190.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATER FILTERS	195.36
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CJTC COMMISSION MEETING - CHIEF HOI	13.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DELL ACTIVE PEN - KEN HOHENBERG	47.75
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LATITUDE 7390 2-IN-1 LAPTOP - KEN HOH	1,951.40
Total amount by Department							\$ 3,953.87
072 POLICE DEPT.- CRIMINAL INVESTIGATION							
	145154	01/25/2019	05555	AYALA, MIGUEL	in	UNIFORM ALLOWANCE	1,500.00
	145157	01/25/2019	06440	BAYNES HOLLY	in	UNIFORM ALLOWANCE	1,500.00
	145158	01/25/2019	02595	BENNETT, CHRIS	in	UNIFORM ALLOWANCE	1,500.00
	145162	01/25/2019	03331	BENTON COUNTY DISTRICT COURT	in	WEAPONS FORFEITURE	83.00
	145163	01/25/2019	03331	BENTON COUNTY DISTRICT COURT	in	WEAPONS FORFEITURE	83.00
	145211	01/25/2019	01695	DAVIS, JOHN M.	in	UNIFORM ALLOWANCE	1,500.00

City of Kennewick

Claims Roster

1/12/2019 - 1/25/2019

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
145218	01/25/2019	02151	DORAME, JUAN	in	UNIFORM ALLOWANCE	1,500.00
145219	01/25/2019	04774	DRAMIS, WILLIAM	in	UNIFORM ALLOWANCE	1,500.00
145231	01/25/2019	05199	GRANT LIZ	in	UNIFORM ALLOWANCE	1,500.00
145240	01/25/2019	04575	HAMEL AARON	in	UNIFORM ALLOWANCE	1,500.00
145242	01/25/2019	07489	HANSON ERIC	in	UNIFORM ALLOWANCE	1,500.00
145274	01/25/2019	04712	LONG, DANIEL	in	UNIFORM ALLOWANCE	1,500.00
145277	01/25/2019	09592	MCCALMANT RANDY	in	UNIFORM ALLOWANCE	1,500.00
145283	01/25/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145283	01/25/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145288	01/25/2019	02228	MONTEBLANCO, MARCO	in	UNIFORM ALLOWANCE	1,500.00
145293	01/25/2019	07576	NEBEKER KIRK	in	UNIFORM ALLOWANCE	1,500.00
145305	01/25/2019	00428	POCHERT, BRIAN	in	UNIFORM ALLOWANCE	1,500.00
145319	01/25/2019	06197	RILEY JOSHUA	in	UNIFORM ALLOWANCE	1,500.00
145323	01/25/2019	07957	RUNGE RICK	in	UNIFORM ALLOWANCE	1,500.00
145328	01/25/2019	02152	SCHWARTZ, KEITH	in	UNIFORM ALLOWANCE	1,500.00
145336	01/25/2019	02982	SLOCOMBE CHRIS	in	UNIFORM ALLOWANCE	1,500.00
145351	01/25/2019	07228	TRANSUNION RISK ALTERNATIVE DATA	in	PEOPLE SEARCH	126.03
145373	01/25/2019	04298	WEATHERBEE, MICHAEL	in	UNIFORM ALLOWANCE	1,500.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WEATHERBEE POLYGRAPH ASSOCIATION	150.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WEATHERBEE - POLYGRAPH ASSOCIATIO	150.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SERVICE BALANCE EVIDENCE SCALES	330.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	USB 3.0 HUB - DRAMIS	40.17
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CAT SURVEILLANCE EQUIPMENT	918.17
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	J. DAVIS ANNUAL POLYGRAPH ASSOCIAT	125.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DAVIS - ANNUAL POLYGRAPH ASSOCIATI	125.00
T 300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	7.87
Total amount by Department						\$ 30,746.74
073 POLICE DEPT. - PATROL						
145151	01/25/2019	09313	ARMITAGE ZACHARIAH	in	UNIFORM ALLOWANCE	1,500.00
145155	01/25/2019	09611	BANNER BRIAN	in	UNIFORM ALLOWANCE	1,500.00
145176	01/25/2019	02962	CANADA, JAMES	in	UNIFORM ALLOWANCE	1,500.00
145181	01/25/2019	09441	CASTILLEJA SEBASTIAN	in	UNIFORM ALLOWANCE	1,500.00
145196	01/25/2019	09753	COMPTON JAY	in	UNIFORM ALLOWANCE	1,500.00
145201	01/25/2019	09346	CONTRERAS JESUS	in	UNIFORM ALLOWANCE	1,500.00
145202	01/25/2019	02153	COOPER, LEE	in	UNIFORM ALLOWANCE	750.00
145220	01/25/2019	01329	DUTY BERRY	in	UNIFORM ALLOWANCE	1,500.00
145221	01/25/2019	09098	EALY-THOMAS JAIR	in	UNIFORM ALLOWANCE	1,500.00

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145233	01/25/2019	05403	GREENOUGH JOHN	in	UNIFORM ALLOWANCE	1,500.00
145234	01/25/2019	09095	GREGG JARED	in	UNIFORM ALLOWANCE	1,500.00
145235	01/25/2019	09094	GREIBER ADAM	in	UNIFORM ALLOWANCE	1,500.00
145238	01/25/2019	10005	HAAN ERIC D	in	UNIFORM ALLOWANCE	1,500.00
145241	01/25/2019	07900	HANSON CRAIG	in	UNIFORM ALLOWANCE	1,500.00
145243	01/25/2019	04725	HARRINGTON, JASON	in	UNIFORM ALLOWANCE	1,500.00
145245	01/25/2019	03998	HENRY, REBECCA	in	UNIFORM ALLOWANCE	1,500.00
145249	01/25/2019	01707	HOWARD, STAN	in	UNIFORM ALLOWANCE	1,500.00
145261	01/25/2019	07657	JOHNSON ZACHARY	in	UNIFORM ALLOWANCE	1,500.00
145266	01/25/2019	09760	KOHN BRAD	in	UNIFORM ALLOWANCE	1,500.00
145267	01/25/2019	04576	KUEHNY DALE	in	UNIFORM ALLOWANCE	1,500.00
145268	01/25/2019	02154	KUHN, JOSHUA	in	UNIFORM ALLOWANCE	1,500.00
145279	01/25/2019	08752	MCMULLEN TYLER	in	UNIFORM ALLOWANCE	1,500.00
145281	01/25/2019	02592	MEINERS, DARRIN	in	UNIFORM ALLOWANCE	1,500.00
145282	01/25/2019	02593	MELONE, KENNY	in	UNIFORM ALLOWANCE	1,500.00
145283	01/25/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145283	01/25/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145283	01/25/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145283	01/25/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145283	01/25/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145283	01/25/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145283	01/25/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145283	01/25/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145284	01/25/2019	03091	MERKL ISAAC	in	UNIFORM ALLOWANCE	1,500.00
145295	01/25/2019	02118	NOBLE, KEITH	in	UNIFORM ALLOWANCE	1,500.00
145303	01/25/2019	04711	PETERSON, JUSTIN	in	UNIFORM ALLOWANCE	750.00
145304	01/25/2019	02155	PETERSON, SCOTT	in	UNIFORM ALLOWANCE	1,500.00
145307	01/25/2019	04186	PROFORCE LAW ENFORCEMENT	in	OPERATING SUPPLIES	1,609.99
145313	01/25/2019	03656	REES, REMIE	in	UNIFORM ALLOWANCE	1,500.00
145317	01/25/2019	09362	REYNOLDS PAUL	in	UNIFORM ALLOWANCE	750.00
145324	01/25/2019	03658	SAGEN, JEFFREY	in	UNIFORM ALLOWANCE	1,500.00
145325	01/25/2019	04629	SALTER, RON	in	UNIFORM ALLOWANCE	750.00
145327	01/25/2019	05687	SANTOY, JOSE	in	UNIFORM ALLOWANCE	1,500.00
145333	01/25/2019	09096	SHEPHERD EDWARD	in	UNIFORM ALLOWANCE	1,500.00
145337	01/25/2019	09035	SMITH AVERY	in	UNIFORM ALLOWANCE	1,500.00
145338	01/25/2019	02594	SNEYD, DREW	in	UNIFORM ALLOWANCE	1,500.00
145340	01/25/2019	10004	STITES AARON W	in	UNIFORM ALLOWANCE	1,500.00

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145342	01/25/2019	03654	SULLIVAN, JOSHUA	in	UNIFORM ALLOWANCE	1,500.00
145347	01/25/2019	04174	TAYLOR, JEREMY	in	UNIFORM ALLOWANCE	1,500.00
145358	01/25/2019	01138	VALDEZ, JIM	in	UNIFORM ALLOWANCE	1,500.00
145379	01/25/2019	09033	WHITNEY CHRISTOPHER	in	UNIFORM ALLOWANCE	1,500.00
145384	01/25/2019	09629	WOLOSIN STEPHEN	in	UNIFORM ALLOWANCE	1,500.00
145387	01/25/2019	09771	ZINSLI BRIAN	in	UNIFORM ALLOWANCE	1,500.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BICYCLE EQUIPMENT	434.36
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BICYCLE EQUIPMENT	54.29
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BICYCLE EQUIPMENT	260.61
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AIRFARE FOR POLICE CONFERENCE	356.60
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AIRFARE FOR POLICE CONFERENCE	433.60
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AIRFARE FOR POLICE CONFERENCE	360.60
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CONFERENCE FEES X 3 (KOH, MERKL, S	885.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TASERS	2,407.38
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TASERS	2,391.65
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	POLICE CONFERENCE	313.70
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IPHONE 7 CASE/SCREEN PROTECTOR	19.54
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NAMOA CONFERENCE/MEMBERSHIP FEE	150.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NAMOA CONFERENCE/MEMBERSHIP FEE	150.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NAMOA CONFERENCE/MEMBERSHIP FEE	150.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NAMOA CONFERENCE/MEMBERSHIP FEE	150.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NAMOA CONFERENCE/MEMBERSHIP FEE	150.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	POWER CORD	7.75
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PARKING FEE	5.44
T 300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	486.37
Total amount by Department						\$ 72,710.88
074 POLICE DEPT. - STAFF SERVICES						
145149	01/25/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	JAN 2019 HVAC MAINT.	25.35
145169	01/25/2019	04965	BETTENDORF'S PRINTING & DESIGN	in	OFFICE SUPPLIES	157.47
145169	01/25/2019	04965	BETTENDORF'S PRINTING & DESIGN	in	BUSINESS CARDS	54.30
145172	01/25/2019	01066	BRYSON, SUSAN	in	UNIFORM ALLOWANCE	550.00
145174	01/25/2019	09595	BUROKER CHRIS	in	UNIFORM ALLOWANCE	1,500.00
145213	01/25/2019	02981	DENKE DEBRA	in	UNIFORM ALLOWANCE	550.00
145223	01/25/2019	01063	EDMONSON, ELIZABETH	in	UNIFORM ALLOWANCE	550.00
145244	01/25/2019	04726	HARRIS, TIMOTHY J	in	UNIFORM ALLOWANCE	1,500.00
145252	01/25/2019	08019	HUGHES DAVE	in	UNIFORM ALLOWANCE	1,500.00
145263	01/25/2019	02853	KAPAONA, VANESSA	in	UNIFORM ALLOWANCE	550.00

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145285	01/25/2019	09987	MEYER, JON MICHAEL	in	UNIFORM ALLOWANCE	1,500.00
145294	01/25/2019	08355	NELSON NICOLE	in	UNIFORM ALLOWANCE	550.00
145306	01/25/2019	10006	POWELL CINDY	in	UNIFORM ALLOWANCE	550.00
145320	01/25/2019	03788	ROSANE, MICHAEL	in	UNIFORM ALLOWANCE	1,500.00
145339	01/25/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	383.59
145339	01/25/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	580.39
145339	01/25/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	274.03
145339	01/25/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	106.21
145339	01/25/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	156.61
145339	01/25/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	83.94
145339	01/25/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	252.07
145339	01/25/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	221.23
145345	01/25/2019	08315	TALENTWISE SOLUTIONS LLC	in	PROFESSIONAL SERVICES	132.49
145353	01/25/2019	00558	TRUJILLO ROMAN	in	UNIFORM ALLOWANCE	1,500.00
145357	01/25/2019	09590	VALDEZ TONY	in	UNIFORM ALLOWANCE	1,500.00
145362	01/25/2019	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	ANNUAL MEMBERSHIP FEES	75.00
145369	01/25/2019	01190	WALTERS, CHRISTINA	in	UNIFORM ALLOWANCE	550.00
145371	01/25/2019	01033	WASHINGTON STATE PATROL	in	CPL BACKGROUND CHECKS	936.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HEATER	65.15
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PACKAGING TAPE FOR SHIPPING ITEMS	29.50
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CHRISTMAS CARDS	242.77
T 300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	113.95
Total amount by Department						\$ 18,240.05
075 POLICE DEPT. - INTERGOVERNMENTAL						
145165	01/25/2019	01517	BENTON COUNTY PROSECUTOR	in	KIDS HAVEN 4TH QTR	4,093.28
145187	01/25/2019	00100	CITY OF RICHLAND	in	BCES ANNUAL FEES 2019	67,488.00
145187	01/25/2019	00100	CITY OF RICHLAND	in	SECOMM ASSESSMENT	201,947.11
145187	01/25/2019	00100	CITY OF RICHLAND	in	BCEM ANNUAL ASSESSMENT	37,483.00
145322	01/25/2019	10000	ROUND 3 LLC MATTHEW LAWRENCE DU	in	HIDTA DEPUTY DIRECTOR SERVICES	5,980.00
145331	01/25/2019	10002	SEDAM PENNY	in	TRAVEL REIMB	951.20
145331	01/25/2019	10002	SEDAM PENNY	in	HIDTA FISCAL OFFICER SERVICES	3,891.00
145375	01/25/2019	10001	WEINER JONATHAN M	in	HIDTA DIRECTOR SERVICES	6,990.00
Total amount by Department						\$ 328,823.59
076 POLICE DEPT - PROFESSIONAL STANDARDS						
145146	01/25/2019	08623	ACE SALES & SERVICE INC	in	PORTABLE TOILET	65.00
145227	01/25/2019	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	1,655.90

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	145307	01/25/2019	04186	PROFORCE LAW ENFORCEMENT	in	OPERATING SUPPLIES	6,866.25
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WALL PHOTOS	638.94
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	RECRUITING TRAINING	375.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EQUIPMENT	79.99
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	QUARTERMASTER SUPPLIES	157.52
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EQUIPMENT	179.18
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FRAMES	26.06
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PARTNER OF THE YEAR AWARD	103.35
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FRAMES	130.32
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CIT BOOKLET/PAMPHLETS	374.05
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AWARDS FRAMING	1,094.62
Total amount by Department							\$ 11,746.18
081 FIRE DEPT. - ADMINISTRATION							
	145184	01/25/2019	02481	CI INFORMATION MANAGEMENT CI SUP.	in	SHRED SERVICE	74.20
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATER (24PK; QTY.4) FOR FIRE RECRUIT /	13.42
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FIRE RECRUIT ACADEMY GRADUATION C	111.86
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY RX DISPOSAL FEE.	16.15
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATER (24PK; QTY.7) FIRE RECRUIT ACAI	23.49
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: COMPAC	83.45
T	300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	0.90
Total amount by Department							\$ 323.47
082 FIRE DEPT. - SUPPRESSION							
	145187	01/25/2019	00100	CITY OF RICHLAND	in	SECOMM ASSESSMENT	8,394.16
	145227	01/25/2019	05823	GALLS, LLC	in	UNIFORM SHIRTS	94.47
	145227	01/25/2019	05823	GALLS, LLC	in	UNIFORM ALLOWANCE	2.05
	145227	01/25/2019	05823	GALLS, LLC	in	UNIFORM SHIRTS	47.24
	145227	01/25/2019	05823	GALLS, LLC	in	UNIFORM ALLOWANCE	17.89
	145227	01/25/2019	05823	GALLS, LLC	in	UNIFORM SHIRT	16.77
	145247	01/25/2019	08345	HERLING EVAN	in	UNIFORM ALLOWANCE	30.78
	145346	01/25/2019	07617	TARGETSOLUTIONS LEARNING, LLC	in	TARGET SOLUTIONS ANNUAL-19	7,840.00
	145390	01/25/2019	06119	MSDSOONLINE, INC DBA VELOCITYEHS	in	ONLINE SUBSCRIPTION	358.27
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	6FT. IPHONE CHARGING CABLES (5PK; Q1	56.44
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ERGO KEYBOARD - STATION 62 BC	38.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY ACCESS FEE TO ONLINE WEBI	24.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY ACCESS FEE FOR ONLINE LIBF	6.00
T	300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	105.86

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Total amount by Department					\$ 17,031.93
083 FIRE PREVENTION & INVESTIGATION					
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF in 2-1/2" LIQUID FILLED PRESSURE GAUGE	18.36
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF in 2-1/2" LIQUID FILLED PRESSURE GAUGES	54.02
Total amount by Department					\$ 72.38
090 ENGINEERING					
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF in CANON IMAGE CARTRIDGE FOR ENG. PL	97.74
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF in CANON IMAGE MAINTENANCE CARTRID	97.74
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF in CANON PFI 1300 MBK INK TANK - BLACK	173.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF in REFUND FOR CANON IMAGE CARTRIDGE	-97.74
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF in MICROSOFT PROJECT 2019 STANDARD - F	466.01
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF in CANON PFI 1300 CYAN PIGMENT INK TAN	187.88
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF in FLAGGING BOOKS FOR 23 EMPLOYEES	14.80
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF in TEST FEES FOR 18 EMPLOYEES TO WORK	122.10
T	300357	01/23/2019	00167	WA STATE DEPT OF REVENUE in EXCISE TAX	317.94
Total amount by Department					\$ 1,379.47
101 CORPORATE & COMMUNITY SERVICES					
	145175	01/25/2019	05827	CALIPER MANAGEMENT INC in PROFESSIONAL SERVICES	590.00
	145184	01/25/2019	02481	CI INFORMATION MANAGEMENT CI SUP. in SHREDDING SERVICES	83.74
	145345	01/25/2019	08315	TALENTWISE SOLUTIONS LLC in PROFESSIONAL SERVICES	1,105.55
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF in SUPPLIES FOR WELLNESS BINGO EVENT	75.91
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF in NRPA JOB POSTING FOR PROGRAM COOR	124.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF in NRPA JOB POSTING FOR MARKETING & E	124.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF in 1 REAM OF BLUE PAPER.	13.02
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF in WEBINAR ON 01/16/19 FOR BETH W. - ETH	35.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF in AIRPORT PARKING AWC TRUST BOARD O	20.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF in WELLNESS PROGRAM PUNCH CARD PRIZ	100.00
Total amount by Department					\$ 2,271.22
113 PARKS DEPT.-RECREATION SERVICES					
	145147	01/25/2019	05911	AMERICAN BUILDING MAINTENANCE in RENTALS -JANITORIAL	600.00
	145153	01/25/2019	01568	ATOMIC SCREEN PRINT & EMBROIDERY in YBA SHIRTS	8,797.20
	145297	01/25/2019	03700	OFFICE DEPOT INC in OFFICE SUPPLIES	33.41
	145297	01/25/2019	03700	OFFICE DEPOT INC in OFFICE SUPPLIES	5.31
	145343	01/25/2019	06466	SYNERGY DANCE PROJECT LLC in SYNERGY DANCE CLASSES	1,295.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF in VACUUM FOR SOUTHRIDGE FACILITY	217.19

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T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PANDORA FOR SOUTHRIDGE PAVILION	29.27
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COMMISSION RETREAT MEALS DEC. 13	277.61
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FAMILY EXPO BOOTH	250.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COMMERCIAL FREEZER AND HAND WASI	2,169.82
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COMMERCIAL FREEZER FOR COMMUNIT	1,991.72
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WINDOW SIGN HOLDER	71.10
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CERTIFICATES FOR ECONOMIC DEVELOP	125.95
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	RETREAT, WATER AND SUPPLIES	30.22
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BALL FIELD DIRT	693.51
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DRAPE DRY CLEANING	169.42
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PAVILION FRONT ENTRANCE DECOR	18.55
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BROOM FOR SOUTHRIDGE PAVILION	7.58
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	INFLATABLE SEAHAWKS MASCOT FOR E'	162.89
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TONER CARTRIDGES, BATTERIES, OPER. :	528.70
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STAFF APRONS FOR CITY EVENTS AT COM	151.82
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ONLINE ACTIVITY GUIDE	299.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STAGE VELCRO	127.78
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COFFEE FOR PRESS RELEASE 12/12/18	18.41
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PARK & REC COMMISSION MEETING - RE	25.09
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FRONT DESK STAFF SHIRT CLEANING	30.35
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SCREEN PROTECTORS FOR AUSTIN MEYE	6.46
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FACEBOOK BOOST POST	2.44
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ALL COMMUNITY PICNIC - 2018 AT SOUTH	966.65
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WD 3TB BLUE MY PASSPORT PORTABLE E	97.73
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DELL 5060 DESKTOP FOR EMILY	1,081.40
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SOUTHRIDGE OFFICE SUPPLIES	18.44
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EMPLOYEE RECOGNITION LIGHT REFRES	36.75
T	300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	682.67
Total amount by Department							\$ 21,019.44
114 PARKS DEPT.-FACILITIES MAINT.							
	145147	01/25/2019	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	11,237.09
	145149	01/25/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	JAN 2019 HVAC MAINT.	2,755.66
	145166	01/25/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	161.76
	145166	01/25/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	142.87
	145166	01/25/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	17.27
	145166	01/25/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	3,044.33
	145166	01/25/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	303.08

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	145166	01/25/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	122.24
	145166	01/25/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	18.59
	145173	01/25/2019	00310	BUILDERS FIRSTSOURCE	in	SUPPLIES	11.71
	145173	01/25/2019	00310	BUILDERS FIRSTSOURCE	in	WINDOW TRIM	152.39
	145179	01/25/2019	00083	CASCADE NATURAL GAS	in	GAS SERVICE	10,140.11
	145206	01/25/2019	00322	CUBBY'S ELECTRIC MOTOR & PUMP	in	PUMP SEAL	53.21
	145206	01/25/2019	00322	CUBBY'S ELECTRIC MOTOR & PUMP	in	PARTS - PUMP REPAIR	513.67
	145225	01/25/2019	00166	FARMERS EXCHANGE	in	WEED EATER STRING	59.72
	145230	01/25/2019	01775	GRAINGER	in	THERMOSTAT COVER	64.94
	145248	01/25/2019	08572	HIGH DESERT MAINTENANCE INC	in	DRAWER REPAIR	97.74
	145250	01/25/2019	02639	HOWELL, MIKE	in	UNIFORM ALLOWANCE	62.99
	145265	01/25/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR	99.08
	145265	01/25/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION SUPPLIES	10.69
	145300	01/25/2019	03458	PARAMOUNT COMMUNICATIONS INC	in	RETAINAGE	722.60
	145301	01/25/2019	01174	P B S ENGINEERING & ENVIRONMENTAL	in	COLUMBIA PARK SHORELINE	2,191.96
	145312	01/25/2019	00957	RANCH & HOME INC	in	AIR LINE REPAIR	17.89
	145312	01/25/2019	00957	RANCH & HOME INC	in	PARTS & SUPPLIES	6.49
	145312	01/25/2019	00957	RANCH & HOME INC	in	MAINT. SUPPLIES	11.39
	145312	01/25/2019	00957	RANCH & HOME INC	in	LIGHT BULBS	21.71
	145380	01/25/2019	01755	WILBUR-ELLIS COMPANY	in	GOPHER BAIT	238.92
	145390	01/25/2019	06119	MSDSOONLINE, INC DBA VELOCITYEHS	in	ONLINE SUBSCRIPTION	358.27
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ARBOR DAY MEMBERSHIP 06/2018-06/2019	15.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	YOUTH BENCHES - SOUTHRIDGE	3,948.98
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SHELVING FOR HERBICIDE/CHEMICAL SH	195.44
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	110 GALLON SKID SPRAYER WITH TRAILI	2,986.50
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FLOOR MATS FOR KEN LACEY VEHICLE I	73.51
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LIQUID FERTILIZER - CARBON 1	2,400.06
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	20-0-04 HERBICIDE, 16-0-9 HERBICIDE, GO	1,651.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	20-0-04 HERBICIDE, 16-0-9 HERBICIDE, GO	1,652.05
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FLAGGING BOOKS FOR 23 EMPLOYEES	88.80
Total amount by Department							\$ 45,649.71
120 NON-DEPARTMENTAL							
	145147	01/25/2019	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	4,080.77
	145149	01/25/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	JAN 2019 HVAC MAINT.	240.73
	145179	01/25/2019	00083	CASCADE NATURAL GAS	in	GAS SERVICE	1,112.21
	145186	01/25/2019	00435	CITY OF PASCO	in	ANIMAL CONTROL SHELTER DESIGN	30,318.13
	145187	01/25/2019	00100	CITY OF RICHLAND	in	HANFORD COMM ASSESS	5,335.75

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T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOLIDAY PARADE PORTA POTTIES	345.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOLIDAY PARADE 2018. INVOICE WAS SP	1,200.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COFFEE FOR VOLUNTEER HOSPITALITY /	30.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OUTDOOR HEATERS FOR PARADE PARTIC	215.03
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PARADE LAMINATING SHEETS	37.92
T	300356	01/25/2019	00511	WA STATE DEPT OF RETIREMENT SYSTE	in	PRIOR SERVICE CONTRIBUTION	217.00
Total amount by Department							\$ 43,132.54
340 CHARGES FOR SERVICES							
T	300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	0.14
Total amount by Department							\$ 0.14
360 MISCELLANEOUS REVENUE							
T	300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	38.26
Total amount by Department							\$ 38.26
Total amount by Fund							\$ 801,322.04
101 STREET FUND							
010 STREETS							
	145264	01/25/2019	05148	KELLEY'S TELE-COMMUNICATIONS	in	ANSWERING SERVICE JAN 19	59.59
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FLAGGING BOOKS FOR 23 EMPLOYEES	29.60
Total amount by Department							\$ 89.19
020 TRAFFIC							
	145166	01/25/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	154.62
	145166	01/25/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	51.29
	145166	01/25/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	394.96
	145166	01/25/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	112.92
	145166	01/25/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	798.46
	145166	01/25/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	1,660.47
	145166	01/25/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	79.19
	145166	01/25/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	73.53
	145264	01/25/2019	05148	KELLEY'S TELE-COMMUNICATIONS	in	ANSWERING SERVICE JAN 19	59.59
	145356	01/25/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	3.37
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REGISTRATION ITE CONFERENCE FOR JO	95.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FLAGGING CLASS FOR ALISHA PIPER	198.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REGISTRATION CHANGE FOR REGISTRAT	25.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WALL MOUNT, VIDEO CABLES FOR NEW	54.42

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T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	43" 4K MONITOR FOR JOSH SOGGIE	369.22
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	4K VIDEO CARD FOR JOSH SOGGIE	49.84
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	INTERNATIONAL MUNICIPAL SIGNAL ASS	720.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DELL 24" MONITOR - SORIN JUSTER	173.75
T	300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	398.53
Total amount by Department							\$ 5,472.16
360 MISCELLANEOUS REVENUES							
T	300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	1.72
Total amount by Department							\$ 1.72
Total amount by Fund							\$ 5,563.07
103 URBAN ARTERIAL STREET FUND							
010 URBAN ARTERIAL DEPARTMENT							
	145180	01/25/2019	05265	CASCADE TITLE CO	in	TITLE REPORT	54.30
	145180	01/25/2019	05265	CASCADE TITLE CO	in	TITLE REPORT	54.30
	145180	01/25/2019	05265	CASCADE TITLE CO	in	TITLE REPORT	54.30
	145180	01/25/2019	05265	CASCADE TITLE CO	in	TITLE REPORT	54.30
	145180	01/25/2019	05265	CASCADE TITLE CO	in	TITLE REPORT	54.30
	145180	01/25/2019	05265	CASCADE TITLE CO	in	TITLE REPORT	54.30
	145210	01/25/2019	00867	DAVID EVANS & ASSOCIATES, INC.	in	CONSULTANT AGREEMENT	2,376.78
	145366	01/25/2019	07477	WA STATE DEPT TRANSPORTATION	in	GCB AGREEMENT	411.79
Total amount by Department							\$ 3,114.37
Total amount by Fund							\$ 3,114.37
106 BI-PIN OPERATIONS FUND							
010 BI-PIN OPERATIONS FUND							
	145254	01/25/2019	02410	INTERGRAPH CORPORATION DBA HEXA	in	ILEADS ANNUAL SOFTWARE	128,849.54
	145348	01/25/2019	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	270.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	64GB RAM FOR BIPIN RMS1 SERVER	1,634.80
Total amount by Department							\$ 130,754.34
Total amount by Fund							\$ 130,754.34
107 COMMUNITY DEVELOPMENT FUND							
030 CURRENT PROGRAM YEAR							
	145185	01/25/2019	00395	CITY OF KENNEWICK	in	SCHOLARSHIP REIMB	3,197.92
	145350	01/25/2019	00172	THE TRI-CITY HERALD ADVERTISING	in	DISPLAY AD	275.00

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T	300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	4.72
Total amount by Department							\$ 3,477.64
330 INTERGOVERNMENTAL REVENUE							
	145167	01/25/2019	04125	BENTON-FRANKLIN TITLE CO.	in	RECONVEYANCE	16.00
	145187	01/25/2019	00100	CITY OF RICHLAND	in	HOME PAYOFF	9,000.00
	145187	01/25/2019	00100	CITY OF RICHLAND	in	HOME PAYOFFF	7,100.00
	145187	01/25/2019	00100	CITY OF RICHLAND	in	HOME DPA PAYOFF	9,500.00
Total amount by Department							\$ 25,616.00
Total amount by Fund							\$ 29,093.64
111 ASSET FORFEITURE FUND							
	145368	01/25/2019	01189	WA STATE TREASURER	in	FORFEITED PROPERTY	547.74
T	300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	33.54
Total amount by Department							\$ 581.28
010 ASSET FORFEITURE FUND							
	145257	01/25/2019	01403	JACKSON, JOE	in	CAT REIMBURSEMENT	75.00
Total amount by Department							\$ 75.00
Total amount by Fund							\$ 656.28
117 CRIMINAL JUSTICE SALES TAX FUND							
010 CRIMINAL JUSTICE SALES TAX FUND							
	145171	01/25/2019	07339	BRAKEBILL MIKAEL	in	UNIFORM ALLOWANCE	1,500.00
	145204	01/25/2019	09712	CRISTELLI STAFANIE	in	UNIFORM ALLOWANCE	1,500.00
	145224	01/25/2019	08118	ENGEL STEVEN	in	UNIFORM ALLOWANCE	1,500.00
	145271	01/25/2019	08753	LEANDER BRANDON	in	UNIFORM ALLOWANCE	1,500.00
	145278	01/25/2019	06951	MCGEE CORY	in	UNIFORM ALLOWANCE	1,500.00
	145290	01/25/2019	07694	MOORE ZACHARIAH	in	UNIFORM ALLOWANCE	1,500.00
	145302	01/25/2019	08750	PERKINS TROY	in	UNIFORM ALLOWANCE	1,500.00
	145310	01/25/2019	08072	QUINONES OSCAR	in	UNIFORM ALLOWANCE	1,500.00
	145311	01/25/2019	09461	RAMOS FERNANDO	in	UNIFORM ALLOWANCE	550.00
	145315	01/25/2019	06795	REIL SETH	in	UNIFORM ALLOWANCE	1,500.00
	145326	01/25/2019	09097	SANDERS RICHARD	in	UNIFORM ALLOWANCE	1,500.00
	145329	01/25/2019	08308	SCOTT JAMES	in	UNIFORM ALLOWANCE	1,500.00
	145341	01/25/2019	09314	SUAREZ ISAIAH	in	UNIFORM ALLOWANCE	1,500.00

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	145349	01/25/2019	07722	THATSANA STEVE	in	UNIFORM ALLOWANCE	1,500.00
	145361	01/25/2019	08751	VOUGHT JASON	in	UNIFORM ALLOWANCE	1,500.00
	145378	01/25/2019	09315	WESTERFIELD DAWN	in	UNIFORM ALLOWANCE	550.00
	145383	01/25/2019	09496	WOLF KEEGAN	in	UNIFORM ALLOWANCE	1,500.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ONLINE TRAINING	35.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ONLINE TRAINING	35.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REDUNDANT INTERNET ACCESS MONTH	580.00
Total amount by Department							\$ 24,250.00
Total amount by Fund							\$ 24,250.00
300 CAPITAL IMPROVEMENTS FUND							
010 STREET IMPROVEMENTS							
	145228	01/25/2019	02696	GAMETIME C/O SITELINES PARK & PLAY	in	COL. COM. PARK - PHASE 1	293,831.10
	145228	01/25/2019	02696	GAMETIME C/O SITELINES PARK & PLAY	in	COLUMBIA COMMUNITY PARK - PHASE 1	77,331.81
	145228	01/25/2019	02696	GAMETIME C/O SITELINES PARK & PLAY	in	COL. COM. PARK - PHASE 1	5,781.50
	145350	01/25/2019	00172	THE TRI-CITY HERALD ADVERTISING	in	PUBLICATION	267.36
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CVR & CCTC SIGNAL EQUIPMENT (EIGHT	1,559.91
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REFUND FOR INVOICE L787967	-1,292.24
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REFUND FOR INVOICE #L791042	-1,292.24
T	300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	443.76
Total amount by Department							\$ 376,630.96
020 LAND AND FACILITIES							
	145149	01/25/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	HVAC	7,623.18
Total amount by Department							\$ 7,623.18
040 PARK RESERVE							
	145173	01/25/2019	00310	BUILDERS FIRSTSOURCE	in	SUPPLIES & MATERIALS	41.22
	145173	01/25/2019	00310	BUILDERS FIRSTSOURCE	in	SUPPLIES & MATERIALS	41.22
Total amount by Department							\$ 82.44
900 CAPITAL PURCHASES							
	145197	01/25/2019	06375	COMPUNET INC	in	HARDWARE	1,303.20
Total amount by Department							\$ 1,303.20
Total amount by Fund							\$ 385,639.78

401 WATER AND SEWER FUND

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145226	01/25/2019	00086	FERGUSON ENTERPRISES INC	in	INVENTORY	3,485.60
145226	01/25/2019	00086	FERGUSON ENTERPRISES INC	in	INVENTORY	4,688.74
145237	01/25/2019	00865	H D FOWLER COMPANY INC	in	INVENTORY	11,085.65
145237	01/25/2019	00865	H D FOWLER COMPANY INC	in	INVENTORY	175.93
145237	01/25/2019	00865	H D FOWLER COMPANY INC	in	INVENTORY	547.19
145237	01/25/2019	00865	H D FOWLER COMPANY INC	in	INVENTORY	430.89
145389	01/25/2019	00086	FERGUSON ENTERPRISES INC	in	INVENTORY	5,228.11
145389	01/25/2019	00086	FERGUSON ENTERPRISES INC	in	INVENTORY	6,664.78
145389	01/25/2019	00086	FERGUSON ENTERPRISES INC	in	INVENTORY	3,516.55
145389	01/25/2019	00086	FERGUSON ENTERPRISES INC	in	INVENTORY	1,666.20
Total amount by Department						\$ 37,489.64
010 WATER/SEWER OPERATIONS						
145147	01/25/2019	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	471.29
145149	01/25/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	JAN 2019 HVAC MAINT.	579.72
145152	01/25/2019	00037	ART CARPENTER HARDWARE	in	TARP - WTP	45.00
145156	01/25/2019	03707	BAXTER AUTO PARTS	in	PARTS & SUPPLIES	2.72
145159	01/25/2019	00092	BENTON CLEAN AIR AGENCY	in	ANNUAL CLASS 1 REGISTRATION	364.00
145166	01/25/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	82.70
145166	01/25/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	785.94
145166	01/25/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	41.37
145179	01/25/2019	00083	CASCADE NATURAL GAS	in	GAS SERVICE	1,984.10
145199	01/25/2019	04226	CONCRETE SPECIAL TIES	in	CONCRETE - CLEARWELL	138.81
145200	01/25/2019	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	OIL - BOOSTER PUMPS	433.74
145208	01/25/2019	08116	D&D TELECOMMUNICATIONS PROPERTI	in	INSPIRATION POINT	752.24
145214	01/25/2019	07466	DEPARTMENT OF COMMERCE	in	CERB LOAN PAYMENT	9,776.77
145216	01/25/2019	08461	DEZURIK APCO HILTON DEZURIK INC	in	PARTS & SUPPLIES	2,141.49
145226	01/25/2019	00086	FERGUSON ENTERPRISES INC	in	PARTS & SUPPLIES	1,742.80
145236	01/25/2019	07234	GROUNDWATER SOLUTIONS INC DBA GS	in	CONSULTANT AGREEMENT	4,383.11
145236	01/25/2019	07234	GROUNDWATER SOLUTIONS INC DBA GS	in	CONSULTANT AGREEMENT	2,830.00
145239	01/25/2019	01482	HACH COMPANY	in	PARTS & SUPPLIES	978.92
145248	01/25/2019	08572	HIGH DESERT MAINTENANCE INC	in	WTP BACKWASH	103.17
145259	01/25/2019	04624	JCI JONES CHEMICALS INC	in	SODIUM HYPOCHLORITE	5,289.57
145262	01/25/2019	04713	J-U-B ENGINEERS INC	in	CONSULTANT AGREEMENT	1,643.41
145262	01/25/2019	04713	J-U-B ENGINEERS INC	in	CONSULTANT AGREEMENT	719.65
145264	01/25/2019	05148	KELLEY'S TELE-COMMUNICATIONS	in	ANSWERING SERVICE JAN 19	59.42
145265	01/25/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	5.53
145265	01/25/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	SUPPLIES - CLEARWELL	23.73

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145265	01/25/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	SUPPLIES - CLEARWELL	74.14
145265	01/25/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	14.40
145286	01/25/2019	00484	MILNE NAIL,POWER TOOL & REPAIR	in	PARTS & SUPPLIES	14.07
145287	01/25/2019	01086	MONARCH MACHINE & TOOL CO INC	in	SUPPLIES - CLEARWELL	93.44
145300	01/25/2019	03458	PARAMOUNT COMMUNICATIONS INC	in	CONTRACTUAL SERVICES	807.40
145312	01/25/2019	00957	RANCH & HOME INC	in	CONCRETE - CLEARWELL	84.57
145312	01/25/2019	00957	RANCH & HOME INC	in	SUPPLIES -CLEARWELL	40.17
145318	01/25/2019	06065	RH2 ENGINEERING INC	in	CONSULTING SERVICES	5,714.54
145334	01/25/2019	00680	SIERRA ELECTRIC, INC.	in	WTP - SUMP PUMP	270.38
145334	01/25/2019	00680	SIERRA ELECTRIC, INC.	in	REACTOR - ZINTEL CREEK GC	186.79
145359	01/25/2019	00030	VERIZON NORTHWEST	in	VEHICLE TRACKING	944.82
145364	01/25/2019	07297	WA STATE DEPT OF HEALTH	in	REVIEW UV SYSTEM	2,448.00
145364	01/25/2019	07297	WA STATE DEPT OF HEALTH	in	REVIEW UV SYSTEM	2,244.00
145367	01/25/2019	01090	WA STATE DEPT TRANSPORTATION SOUT	in	INSPECTION	60.50
145370	01/25/2019	01035	WASHINGTON HARDWARE AND FURNITURE	in	SUPPLIES	19.18
145390	01/25/2019	06119	MSDSOONLINE, INC DBA VELOCITYEHS	in	ONLINE SUBSCRIPTION	358.28
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WASTEWATER COLLECTION DUES FOR TI	40.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATERWORKS CERTIFICATION (ANNUAL	42.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATER WORKS ANNUAL CERTIFICATION	42.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATER WORKS ANNUAL CERTIFICATION	42.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATER WORKS ANNUAL CERTIFICATION	42.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATER WORKS ANNUAL CERTIFICATION	42.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATER WORKS ANNUAL CERTIFICATION	42.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATER WORKS YEARLY CERTIFICATION I	42.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BEACON LIGHT MOUNTING BRACKET FO	164.20
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PHONE SCREEN PROTECTOR REPLACEMI	6.51
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CHART FOR WWTP LAB	60.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATER WORKS ANNUAL CERTIFICATION	42.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FLAGGING BOOKS FOR 23 EMPLOYEES	177.50
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	RAILROAD EXAM FEE FOR WADE BONDS	25.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TEST FEES FOR 18 EMPLOYEES TO WORK	247.90
T 300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	58,594.36
Total amount by Department						\$ 108,405.35
030 SEWER AREA CHARGE						
145262	01/25/2019	04713	J-U-B ENGINEERS INC	in	ENGINEERING SERVICES	1,759.78
145262	01/25/2019	04713	J-U-B ENGINEERS INC	in	ENGINEERING SERVICES	2,161.05

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Total amount by Department					\$ 3,920.83
Total amount by Fund					\$ 149,815.82
402 MEDICAL SERVICES FUND					
010 MEDICAL SERVICES					
145164	01/25/2019	00044	BENTON COUNTY FIRE DISTRICT #1	in ANNUAL ASSESSMENT	2,512.99
145177	01/25/2019	07715	CARDINAL HEALTH 411, INC	in MEDICATION	77.24
145177	01/25/2019	07715	CARDINAL HEALTH 411, INC	in MEDICATION	599.96
145177	01/25/2019	07715	CARDINAL HEALTH 411, INC	in MEDICATION	74.94
145177	01/25/2019	07715	CARDINAL HEALTH 411, INC	in MEDICATION	919.86
145184	01/25/2019	02481	CI INFORMATION MANAGEMENT CI SUP.	in SHRED SERVICE	74.20
145187	01/25/2019	00100	CITY OF RICHLAND	in SECOMM ASSESSMENT	12,591.23
145192	01/25/2019	00695	COLUMBIA BASIN COLLEGE	in 2019 ALS/OTEP CLASSES	1,291.31
145227	01/25/2019	05823	GALLS, LLC	in UNIFORM SHIRTS	535.37
145227	01/25/2019	05823	GALLS, LLC	in UNIFORM ALLOWANCE	11.63
145227	01/25/2019	05823	GALLS, LLC	in UNIFORM SHIRTS	267.68
145227	01/25/2019	05823	GALLS, LLC	in UNIFORM ALLOWANCE	100.75
145227	01/25/2019	05823	GALLS, LLC	in UNIFORM SHIRT	95.03
145247	01/25/2019	08345	HERLING EVAN	in UNIFORM ALLOWANCE	174.42
145273	01/25/2019	08868	LIFE-ASSIST	in GENERAL MEDICAL SUPPLIES	221.16
145273	01/25/2019	08868	LIFE-ASSIST	in GENERAL MEDICAL SUPPLIES	388.35
145273	01/25/2019	08868	LIFE-ASSIST	in GENERAL MEDICAL SUPPLIES	619.02
145273	01/25/2019	08868	LIFE-ASSIST	in GENERAL MEDICAL SUPPLIES	261.42
145273	01/25/2019	08868	LIFE-ASSIST	in GENERAL MEDICAL SUPPLIES	111.84
145280	01/25/2019	01676	MEDLINE INDUSTRIES INC	in IV SUPPLIES	976.80
145299	01/25/2019	00917	OXARC, INC.	in OXYGEN	105.55
145299	01/25/2019	00917	OXARC, INC.	in OXYGEN	65.41
145388	01/25/2019	06869	ZOLL MEDICAL CORPORATION	in MEDICAL SUPPLIES	73.25
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in RETURN SHIPPING FOR IPAD KEYBOARD	9.99
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in RETURN SHIPPING FOR IPAD KEYBOARD	9.99
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MONTHLY RX DISPOSAL FEE.	16.15
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in STATION OPERATING SUPPLIES: COMPAC	83.44
T 300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	8,158.92
Total amount by Department					\$ 30,427.90
Total amount by Fund					\$ 30,427.90

403 BUILDING SAFETY FUND

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010 BUILDING SAFETY						
145253	01/25/2019	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	60.22
145276	01/25/2019	03842	MARTIN BUSINESS SYSTEMS	in	OFFICE SUPPLIES	279.37
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE DEPOT: MISC BUILDING OFFICE S	177.72
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE DEPOT: MISC OFFICE SUPPLIES - I	41.44
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	20 PCS. USB 2.0 FLASH DRIVE SWIVEL ME	53.20
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MISC. OFFICE SUPPLIES: BINDER, UNI-BA	51.93
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LODGING FOR TRAINING 12/2-12/7/2018.TC	743.70
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 32" MONITORS FOR BUILDING - TONY O	434.38
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WIRELESS TRACKBALL MOUSE - TONY O	36.91
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ICC STORE ORDER - MISC. 2018 INTERNA	2,195.35
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	INTERNATIONAL TRANSACTION FEE DIS	0.44
Total amount by Department						\$ 4,074.66
Total amount by Fund						\$ 4,074.66
404 COLISEUM FUND						
010 COLISEUM						
145296	01/25/2019	04341	O'BRIEN CONSTRUCTION	in	CONTRACT 18-042	551,243.20
Total amount by Department						\$ 551,243.20
Total amount by Fund						\$ 551,243.20
405 STORMWATER UTILITY FUND						
010 STORMWATER						
145359	01/25/2019	00030	VERIZON NORTHWEST	in	VEHICLE TRACKING	130.32
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HOLIDAY PARADE SUPPLIES	114.91
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FLAGGING BOOKS FOR 23 EMPLOYEES	29.60
T 300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	2,321.76
Total amount by Department						\$ 2,596.59
Total amount by Fund						\$ 2,596.59
406 COLUMBIA PARK GOLF COURSE FUND						
010 COLUMBIA PARK GOLF COURSE						
145189	01/25/2019	05296	CKJT ARCHITECTS	in	CONSULTING SVCS-CPGC	5,819.00
145344	01/25/2019	09906	SYSCO SPOKANE INC	in	SUPPLIES & EQUIPMENT	49,311.55
145382	01/25/2019	05761	WILLIAMS SCOTSMAN INC	in	CPGC ADA RAMP	281.27
Total amount by Department						\$ 55,411.82

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Total amount by Fund					\$ 55,411.82
501 EQUIPMENT RENTAL FUND					
145200	01/25/2019	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in SUPPLIES	802.25
145203	01/25/2019	07868	CORWIN FORD - TRI CITIES	in PARTS & SUPPLIES	315.75
145246	01/25/2019	03460	HERITAGE MAINT PRODUCTS LLC	in INVENTORY	424.25
145251	01/25/2019	08711	HUGHES FIRE EQUIPMENT INC	in SUPPLIES	211.65
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in INVENTORY	353.34
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in INVENTORY	53.54
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in INVENTORY	141.43
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in INVENTORY	192.37
T 300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	6.62
Total amount by Department					\$ 2,501.20
010 EQUIPMENT RENTAL					
145148	01/25/2019	05681	AMERIGAS PROPANE LP	in PROPANE - VEH. 0401	30.83
145148	01/25/2019	05681	AMERIGAS PROPANE LP	in PROPANE - VEH. 0401	19.40
145149	01/25/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in JAN 2019 HVAC MAINT.	285.06
145150	01/25/2019	00490	APPLIED INDUSTRIAL TECH, INC.	in HYDRAULIC PARTS - VEH 6004	428.27
145156	01/25/2019	03707	BAXTER AUTO PARTS	in COUPLING - VEH. 2802	3.12
145156	01/25/2019	03707	BAXTER AUTO PARTS	in IDLER PULLEY - VEH. 2206	13.90
145178	01/25/2019	03527	CASADAY BEE-LINE SERVICE & TOWING	in ALIGNMENT - VEH. 2715	175.83
145178	01/25/2019	03527	CASADAY BEE-LINE SERVICE & TOWING	in WINCH - VEH. 2003	325.80
145191	01/25/2019	01310	COLEMAN OIL COMPANY	in FLEETWIDE FUEL ACCT #0870469	14,477.06
145194	01/25/2019	00505	COLUMBIA GRAIN & FEED INC	in BELT - VEH. VW105	105.87
145195	01/25/2019	08852	COMMERCIAL TIRE	in FOAM FILL - VEH. 4904	247.61
145195	01/25/2019	08852	COMMERCIAL TIRE	in TIRE - VEH. 6512	115.36
145195	01/25/2019	08852	COMMERCIAL TIRE	in TIRE REPAIR - VEH. 2307	171.86
145195	01/25/2019	08852	COMMERCIAL TIRE	in TIRE REPAIR - VEH. 2801	116.21
145203	01/25/2019	07868	CORWIN FORD - TRI CITIES	in ALTERNATOR - VEH. 2206	600.47
145203	01/25/2019	07868	CORWIN FORD - TRI CITIES	in PARTS & SERVICE - VEH. 7362	1,951.10
145203	01/25/2019	07868	CORWIN FORD - TRI CITIES	in PARTS & LABOR - VEH 7677	628.48
145203	01/25/2019	07868	CORWIN FORD - TRI CITIES	in PTU SERVICE - VEH 7355	612.78
145203	01/25/2019	07868	CORWIN FORD - TRI CITIES	in CREDIT	-600.47
145207	01/25/2019	09415	CUMMINS INC	in PARTS - VEH. 5210	54.17
145217	01/25/2019	09442	DIVERSIFIED INSPECTIONS ITL INC	in ANNUAL SAFETY INSPECTIONS	1,100.00
145225	01/25/2019	00166	FARMERS EXCHANGE	in EQUIPMENT MAINT.	160.50

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145225	01/25/2019	00166	FARMERS EXCHANGE	in	REPAIR - VEH 3630	1,232.57
145225	01/25/2019	00166	FARMERS EXCHANGE	in	REPAIR - VEH 3818	1,291.17
145225	01/25/2019	00166	FARMERS EXCHANGE	in	EQUIPMENT	3,962.92
145229	01/25/2019	09348	GENUINE AUTO GLASS OF TRI-CITIES LL	in	WINDSHIELD REPAIR - VEH. 7818	54.30
145248	01/25/2019	08572	HIGH DESERT MAINTENANCE INC	in	MACHINE WORK -VEH. 2206	103.17
145256	01/25/2019	03313	J & L HYDRAULICS	in	REPAIR - VEH. 0086	53.41
145256	01/25/2019	03313	J & L HYDRAULICS	in	PARTS & SERVICE - VEH. 5116	975.98
145260	01/25/2019	03363	JIM'S PACIFIC GARAGES INC	in	SUMP FILTER KIT - VEH. 2717	75.03
145272	01/25/2019	06819	LIFE LINE EMERGENCY VEHICLES INC	in	OXYGEN OUTLET - VEH. 2105	122.58
145283	01/25/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	SPARK PLUGS - VEH. 5210	4.56
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	BATTERY - VEH. 2514	5.12
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	CREDIT	-20.76
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	1 GAL RTU - VEH. 2003	26.29
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - VEH. 2206	13.35
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	SWITCH - VEH. 7357	38.32
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - SHOP	30.94
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - VEH. 5210	443.19
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	CONNECTORS - VEH. 0403	7.84
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	HOSE CONNECTOR - VEH. 0403	7.58
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	PLATINUM KIT - VEH. 7033	41.40
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	CREDIT	-13.35
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	AIR & OIL FILTER - VEH. 0228	126.80
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - VEH. 7033	67.20
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	HYDRAULIC FILTER - VEH. 0086	8.59
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - VEH. 0228	1.81
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	WIPERS - VEH. 0055	33.06
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	FILTERS - VEH. 0055	20.01
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	MOTOROIL - SHOP COMPRESSOR	13.49
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	FILTERS - SHOP COMPRESSOR	9.71
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER - VEH. 0055	42.16
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	DOME LAMP - VEH. 0228	15.31
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	HOSE CLAMP - VEH. 0228	5.08
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	EXTENSIONS - VEH. 2715	50.35
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	FUEL FILTER - VEH. 0305	8.53
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER - VEH. 2717	175.80
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in	OIL FILTER - VEH. 2717	18.30

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145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in EXTENSION - VEH. 2715	10.56
145291	01/25/2019	08875	NAPA PASCO AUTO PARTS	in CONNECTORS - VEH. 0085	24.89
145298	01/25/2019	04217	O'REILLY AUTO PARTS	in BATTERIES - VEH. 5520	670.95
145298	01/25/2019	04217	O'REILLY AUTO PARTS	in BATTERY - VEH. 4611	145.22
145298	01/25/2019	04217	O'REILLY AUTO PARTS	in SWITCH - VEH. 0133	79.71
145298	01/25/2019	04217	O'REILLY AUTO PARTS	in HOSE CLAMP - VEH. 3108	6.41
145298	01/25/2019	04217	O'REILLY AUTO PARTS	in LAMP PIGTAIL - VEH. 0228	3.25
145298	01/25/2019	04217	O'REILLY AUTO PARTS	in BATTERY - VEH. 0090	147.66
145298	01/25/2019	04217	O'REILLY AUTO PARTS	in HEATER CORE - VEH. 0085	38.26
145298	01/25/2019	04217	O'REILLY AUTO PARTS	in HEATER VALVE - VEH. 0228	23.67
145312	01/25/2019	00957	RANCH & HOME INC	in PARTS - VEH. 0403	5.95
145352	01/25/2019	09405	TRUCK PRO LLC SIX STATES	in COMPRESSOR - VEH. 2206	647.49
145390	01/25/2019	06119	MSDSOONLINE, INC DBA VELOCITYEHS	in ONLINE SUBSCRIPTION	179.14
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REPORT OF SALE VEHICLE 0070 1999 CHE	8.75
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in DOL CREDIT CARD SERVICE FEE FOR VEI	2.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in DOL REGISTRATION FEE FOR VEHICLE #7	14.75
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REPORT OF SALE VEHICLE 7903 2009 FOR	8.75
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REPORT OF SALE VEHICLE 7905 2009 FOR	8.75
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REPORT OF SALE FOR VEHICLE 0253 2006	8.75
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in AIR VALVE ADJ PROTECTION FOR SHOP P	150.33
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REPORT OF SALE FOR VEHICLE 0501	8.75
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in OFFICE SUPPLIES FOR PURCHASING AND	34.56
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MECHANICAL PERMIT FEE FOR WASTE O	41.70
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in ASE CERTIFICATION FEES FOR NIC OORD	159.00
T 300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in REPORT OF SALE FOR VEHICLE 0252 1998	8.75
T 300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	135.24
Total amount by Department					\$ 32,702.51
360 MISCELLANEOUS REVENUE					
T 300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	23.44
Total amount by Department					\$ 23.44
Total amount by Fund					\$ 35,227.15
502 CENTRAL STORES FUND					
145182	01/25/2019	05050	CENTRAL HOSE & FITTINGS INC	in INVENTORY	210.54
145193	01/25/2019	00175	COLUMBIA BASIN PAPER & SUPPLY	in INVENTORY	78.19

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2020

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
	145205	01/25/2019	00481	CROWN PAPER & JANITORIAL SUPPLY	in	GENERAL SUPPLIES	99.27
	145205	01/25/2019	00481	CROWN PAPER & JANITORIAL SUPPLY	in	INVENTORY	10,686.24
	145230	01/25/2019	01775	GRAINGER	in	INVENTORY	108.79
	145230	01/25/2019	01775	GRAINGER	in	INVENTORY	177.46
	145230	01/25/2019	01775	GRAINGER	in	INVENTORY	12.58
	145273	01/25/2019	08868	LIFE-ASSIST	in	GLOVES - NITRILE	4,365.72
	145292	01/25/2019	01525	NATIONAL BARRICADE CO LLC	in	INVENTORY	1,346.49
	145297	01/25/2019	03700	OFFICE DEPOT INC	in	INVENTORY	97.81
	145339	01/25/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	GENERAL SUPPLIES	277.58
	145339	01/25/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	GENERAL SUPPLIES	77.52
	145372	01/25/2019	04772	WAXIE'S ENTERPRISES INC WAXIE SANIT	in	INVENTORY	1,424.23
T	300357	01/23/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	87.37
Total amount by Department							\$ 19,049.79
010 CENTRAL STORES							
	145145	01/25/2019	01526	ABADAN	in	COPIER MAINTENANCE	311.25
	145145	01/25/2019	01526	ABADAN	in	COPIER MAINTENANCE	166.00
	145145	01/25/2019	01526	ABADAN	in	COPIER MAINTENANCE	239.06
	145145	01/25/2019	01526	ABADAN	in	COPIER MAINTENANCE	502.35
	145145	01/25/2019	01526	ABADAN	in	COPIER MAINTENANCE	526.66
	145145	01/25/2019	01526	ABADAN	in	COPIER MAINTENANCE	793.84
	145145	01/25/2019	01526	ABADAN	in	COPIER MAINTENANCE	27.51
	145270	01/25/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	603.82
	145270	01/25/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	373.58
	145270	01/25/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	207.29
	145270	01/25/2019	06743	LEAF CAPITAL FUNDING LLC	in	KONICA MINOLTA C368 COPIER RENTAL -	166.17
	145376	01/25/2019	04770	WEST COAST PAPER SOLUTIONS	in	COPY PAPER	2,458.70
	145386	01/25/2019	06353	XEROX CORPORATION	in	POLICE ADMIN COPIER	396.53
Total amount by Department							\$ 6,772.76
Total amount by Fund							\$ 25,822.55
503 RISK MANAGEMENT FUND							
010 RISK MANAGEMENT							
	145107	01/15/2019	01855	W C I A WASHINGTON CITIES INSURANCE	in	2019 INSURANCE PREMIUM	780,943.00
	145215	01/25/2019	02029	DEPT OF ENTERPRISE SVCS	in	SELF INSURANCE	350.00
	145390	01/25/2019	06119	MSDSOONLINE, INC DBA VELOCITYEHS	in	ONLINE SUBSCRIPTION	358.27
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CSP RENEWAL FOR LEMIEUX (1/1/2019 - 1/	180.00

City of Kennewick

Claims Roster

1/12/2019 - 1/25/2019

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$	
Total amount by Department						\$ 781,831.27	
Total amount by Fund						\$ 781,831.27	
611 FIREMEN'S PENSION FUND							
010 FIREMEN'S PENSION							
145168	01/25/2019	04065	BERNA LETA	in	LEOFF 1 PENSION	298.10	
145190	01/25/2019	00127	CLEAVENGER, BUDDY L	in	LEOFF 1 PENSION	1,045.55	
145198	01/25/2019	00128	COMSTOCK, WILLIAM J	in	LEOFF 1 PENSION	957.85	
145212	01/25/2019	00121	DEINES, JAMES I	in	LEOFF 1 PENSION	3,049.33	
145222	01/25/2019	05685	ECKERT NANCY	in	LEOFF 1 PENSION	1,332.79	
145232	01/25/2019	00122	GRAVES MARJORIE	in	LEOFF 1 PENSION	2,618.65	
145308	01/25/2019	06700	PURDY PAULA	in	LEOFF 1 PENSION	850.90	
145316	01/25/2019	00145	REMUS, LARRY J	in	LEOFF 1 PENSION	967.14	
145332	01/25/2019	00148	SHAW, LEONARD	in	LEOFF 1 PENSION	723.56	
145335	01/25/2019	00150	SLEATER, LARRY L	in	LEOFF 1 PENSION	1,461.83	
145360	01/25/2019	00152	VICKERMAN THOMAS	in	LEOFF 1 PENSION	578.47	
145381	01/25/2019	00154	WILLEBY, DONALD R	in	LEOFF 1 PENSION	794.79	
Total amount by Department						\$ 14,678.96	
Total amount by Fund						\$ 14,678.96	
634 BI-COUNTY POLICE INFO NETWORK							
010 BI-COUNTY POLICE INFO NETWORK							
145197	01/25/2019	06375	COMPUNET INC	in	BIPIN VMWARE	48,792.20	
145197	01/25/2019	06375	COMPUNET INC	in	BIPIN INFRASTRUCTURE F5	63,086.89	
145197	01/25/2019	06375	COMPUNET INC	in	BIPIN EXAGRID	65,447.80	
145197	01/25/2019	06375	COMPUNET INC	in	BIPIN PALO ALTO	26,452.79	
145197	01/25/2019	06375	COMPUNET INC	in	BIPIN PURE STORAGE	289,286.10	
145197	01/25/2019	06375	COMPUNET INC	in	BIPIN VEEAM	15,832.97	
Total amount by Department						\$ 508,898.75	
Total amount by Fund						\$ 508,898.75	
642 METRO DRUG FORFEITURE FUND							
010 NONE							
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	RETURN OF 2 THUNDERBOLT DOCKING S	-504.16
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REPLACEMENT PART FOR BROKEN NIGH	17.90
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY STAMPS.COM SERVICE FEE.	15.99

City of Kennewick

Claims Roster

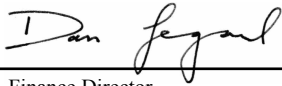
1/12/2019 - 1/25/2019

Accounting Period

2020

	Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in NEW BIPIN CITRIX LICENSES - METRO (10	3,891.62
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in MONTHLY FEE FOR PO BOX.	28.00
T	300355	01/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in PURCHASE OF PENS, FOLDERS AND ENVI	59.39
Total amount by Department						<u>\$ 3,508.74</u>
Total amount by Fund						<u>\$ 3,508.74</u>
Grand Total:						<u><u>\$ 3,543,930.93</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 145107 through 145390	\$ 3,396,082.36
Wire transfer number 300355	75,392.21
Wire transfer number 300356	217.00
Wire transfer number 300357	72,239.36

Total	<u><u>\$ 3,543,930.93</u></u>
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The above total excludes checks written for payment of refunds and collected amounts due to other entities.

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.b.(2)	Council Date	02/19/2019
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 December 2018.

Motion for Consideration

I move to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for December 2018 in the amount of \$589,819.25, comprised of check numbers 20202-20281 in the amount of \$246,349.23 and electronic transfers in the amount of \$343,470.02.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$589,819.25.

Through

Denise Winters
Feb 12, 11:17:31 GMT-0800 2019

Dept Head Approval

Dan Legard
Feb 13, 14:22:07 GMT-0800 2019

City Mgr Approval

Marie Mosley
Feb 13, 15:03:46 GMT-0800 2019

Attachments: Roster

☐ Recording
Required?

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

Num	Date	Name	Memo	Account	Paid Amount
20202	12/05/2018	Amerigas	0910002962	1006.1 · Sterling Operating Account	
3085101548	11/22/2018		Propane 157.7 gallons 11/20/18 Due from TRCC Propane 157.7 gallons 11/20/18	8033 · Propane 2215 · Due To (From) Convention Center	-491.88 -122.97 -614.85
20203	12/05/2018	Bargreen Ellingson, Inc	PO2611 Chafer pan and Madoline slicer	1006.1 · Sterling Operating Account	
008811112	11/23/2018		PO2611 Chafer pan and Madoline slicer	8098.1 · Supplies & Equipment-F&B	-522.29 -522.29
20204	12/05/2018	Baskin Robbins		1006.1 · Sterling Operating Account	
AmsVsKamploops	11/23/2018		Third Party Sales AmsVsKamploops 11/23/18	5300.7 · Sales-Third Party	-595.58
AmsVsCalagary	11/24/2018		Third Party Sales AmsVsCalagary	5300.7 · Sales-Third Party	-641.77
AmsVsPGeorge	11/27/2018		Third Party Sales AmsVsPGeorge 11/27/18	5300.7 · Sales-Third Party	-400.19
Globetrotters2018	11/28/2018		Third Party Sales Globetrotters 11/28/18	5300.7 · Sales-Third Party	-326.05
AmsVsKelowna	11/30/2018		Third Party Sales AmsVsKelowna 11/30/18	5300.7 · Sales-Third Party	-655.14 -2,618.73
20205	12/05/2018	Berry, Timothy	Learn to skate coaching November 2018	1006.1 · Sterling Operating Account	
LTSNov2018	11/30/2018		Learn to skate coaching November 2018	8065 · Contracted Labor	-120.00 -120.00
20206	12/05/2018	Bond, Craig	Learn to skate coaching November 2018	1006.1 · Sterling Operating Account	
LTSNov2018	11/30/2018		Learn to skate coaching November 2018	8065 · Contracted Labor	-480.00 -480.00
20207	12/05/2018	Bond, Jennifer		1006.1 · Sterling Operating Account	
LTSNov2018	11/30/2018		Learn to skate coaching November 2018	8065 · Contracted Labor	-560.00
LTSANov2018	11/30/2018		Learn to skate administration Novemeber 2018	8065 · Contracted Labor	-1,000.00 -1,560.00
20208	12/05/2018	Brashear Electric, Inc.	Stage Hook Up for Finding Neverland	1006.1 · Sterling Operating Account	
31608	11/09/2018		Stage Hook Up for Finding Neverland	5073 · Reimbursed Outside Services	-982.83 -982.83
20209	12/05/2018	Chapala Express Stand		1006.1 · Sterling Operating Account	
AmsVsKamloops	11/23/2018		Third Party Sales AmsVsKamloops 11/23/18	5300.7 · Sales-Third Party	-734.91
AmsVsCalagary	11/24/2018		Third Party Sales AmsVsCalagary 11/24/18	5300.7 · Sales-Third Party	-791.70
AmsVsPGeorge	11/27/2018		Third Party Sales AmsVsPGeorge 11/27/18	5300.7 · Sales-Third Party	-705.32
AmsVsKelowna	11/30/2018		Third Party Sales AmsVsKelowna 11/30/18	5300.7 · Sales-Third Party	-1,023.41 -3,255.34
20210	12/05/2018	Chemsearch	Contract water treatment program Novemeber2018	1006.1 · Sterling Operating Account	
3330738	11/14/2018		Contract water treatment program Novemeber2018	8094 · Outside Services	-3,399.82 -3,399.82
20211	12/05/2018	Cinnabon	Cinnabon Order 12/3/18	1006.1 · Sterling Operating Account	
34701	12/03/2018		Cinnabon Order 12/3/18	1400.1 · Inventory-Food	-108.00 -108.00
20212	12/05/2018	Coca-Cola	Soda Order 11/2918	1006.1 · Sterling Operating Account	
51284	11/29/2018		Soda Order 11/2918	1400.1 · Inventory-Food	-1,243.50 -1,243.50
20213	12/05/2018	Culligan	230326	1006.1 · Sterling Operating Account	
92755	11/19/2018		Cold Cooler Service 11/19-12/18	8098 · Supplies & Equipment	-16.29 -16.29

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

Num	Date	Name	Memo	Account	Paid Amount
20214	12/05/2018	Daktronics	133692-003	1006.1 · Sterling Operating Account	
498398	11/12/2018		Repair for Marquee Sign	8041 · Repairs & Maintenance-Building	-570.16
					-570.16
20215	12/05/2018	Dept of L & I - Elevator	Elevator permit renewal September 2018-2019	1006.1 · Sterling Operating Account	
231587	11/01/2018		Elevator permit renewal September 2018-2019	8012 · Licenses & Permits	-166.80
					-166.80
20216	12/05/2018	Devfuzion	Homepage Video of crowd for Website	1006.1 · Sterling Operating Account	
9386	11/28/2018		Homepage Video of crowd for Website	8094 · Outside Services	-78.19
					-78.19
20217	12/05/2018	Dunkaroos		1006.1 · Sterling Operating Account	
AmsVsKamloops	11/23/2018		Third Party Sales AmsVsKamloops 11/23/18	5300.7 · Sales-Third Party	-372.47
AmsVsCalgary	11/24/2018		Third Party Sales AmsVsCalgary 11/24/18	5300.7 · Sales-Third Party	-512.53
AmsVsPGeorge	11/27/2018		Third Party Sales AmsVsPGeorge 11/27/18	5300.7 · Sales-Third Party	-281.33
Globetrotters2018	11/28/2018		Third Party Sales Globetrotters 11/28/18	5300.7 · Sales-Third Party	-140.83
AmsVsKelowna	11/30/2018		Third Party Sales AmsVsKelowna 11/30/18	5300.7 · Sales-Third Party	-537.84
					-1,845.00
20218	12/05/2018	Food Services of America		1006.1 · Sterling Operating Account	
9304726	11/20/2018		Food Order 11/20/18	1400.1 · Inventory-Food	-1,096.26
9304727	11/20/2018		Food Order 11/20/18	1400.1 · Inventory-Food	-379.52
9310619	11/27/2018		Food Order 11/27/18	1400.1 · Inventory-Food	-5,889.88
9313404	11/29/2018		Food Order 11/29/18	1400.1 · Inventory-Food	-1,695.89
9314984	11/30/2018		Food Order 11/30/18	1400.1 · Inventory-Food	-1,453.49
					-10,515.04
20219	12/05/2018	Ford Audio Service	Audio Services for Oak Ridge Boys	1006.1 · Sterling Operating Account	
3309	11/28/2018		Audio Services for Oak Ridge Boys	5073 · Reimbursed Outside Services	-4,315.55
					-4,315.55
20220	12/05/2018	Grace McNally	Learn to skate coaching November 2018	1006.1 · Sterling Operating Account	
LTSNov2018	11/30/2018		Learn to skate coaching November 2018	8065 · Contracted Labor	-160.00
					-160.00
20221	12/05/2018	KC Brand		1006.1 · Sterling Operating Account	
AmsVsKamloops	11/23/2018		Third Party Sales AmsVsKamloops 11/23/18	5300.7 · Sales-Third Party	-535.36
AmsVsCalgary	11/24/2018		Third Party Sales AmsVsCalgary 11/24/18	5300.7 · Sales-Third Party	-539.36
AmsVsPGeorge	11/27/2018		Third Party Sales AmsVsPGeorge 11/27/18	5300.7 · Sales-Third Party	-336.88
Globetrotters2018	11/28/2018		Third Party Sales Globetrotters 11/28/18	5300.7 · Sales-Third Party	-131.58
AmsVsKelowna	11/30/2018		Third Party Sales AmsVsKelowna 11/30/18	5300.7 · Sales-Third Party	-536.79
					-2,079.97
20222	12/05/2018	Lowe's Commercial Services		1006.1 · Sterling Operating Account	
16945	11/15/2018		PO2633 Carpet Tape	8042 · Repairs & Maintenance-Equipment	-5.15
19294	11/27/2018		PO2621 Holiday Decorations for Arena	8005 · Office Supplies	-109.33
					-114.48
20223	12/05/2018	Moon Security Services, Inc.		1006.1 · Sterling Operating Account	
954100	12/01/2018		Kitchen & Vault monitoring 12/1/18-12/31/18	8039 · Security & Fire Alarm System	-25.98
			Kitchen & Vault monitoring 12/1/18-12/31/18	8039FB · Sec & Fire Alarm, Food & Bev	-51.95
			Due from TRCC Kitchen & Vault monitoring 12/1/18-12/31/18	2215 · Due To (From) Convention Center	-25.97
952149	12/01/2018		Fire Monitoring Service 12/1/18-12/31/18	8039 · Security & Fire Alarm System	-41.00
953781	12/01/2018		Basic commercial monitoring - Ammonia TA 12/1/18-12/31/18	8039 · Security & Fire Alarm System	-36.00
952428	12/01/2018		Fire Monitoring Service 12/1/18-12/31/18	8039 · Security & Fire Alarm System	-76.95
					-257.85

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

Num	Date	Name	Memo	Account	Paid Amount
20224	12/05/2018	Oxarc		1006.1 · Sterling Operating Account	
30505397	11/07/2018		CO2 Rental fees for Finding Neverland	5073 · Reimbursed Outside Services	-900.82
30506736	11/08/2018		CO2 cylinders 11/8/18	8041 · Repairs & Maintenance-Building	-27.15
					<u>-927.97</u>
20225	12/05/2018	See, Andy	Mileage/M meal Reim for: Globetrotter Ambassador Media Ops	1006.1 · Sterling Operating Account	
Meal/Reim	11/06/2018		Milage for driving Globetrotter Ambassador Ops	8052 · Travel-Mileage	-31.86
			Meal Reim for Globetrotter Ambassador	8056 · Travel-Meals	-52.00
					<u>-83.86</u>
20226	12/05/2018	Serving The American Rinks (STAR)	Membership Renewal 12/15/18-12/14/19 Frankie Brazil	1006.1 · Sterling Operating Account	
8152	11/01/2018		Membership Renewal 12/15/18-12/14/19 Frankie Brazil	8011 · Dues & Subscriptions	-75.00
					<u>-75.00</u>
20227	12/05/2018	Skoglund, Paul	Runner for Oak Ridge Boys	1006.1 · Sterling Operating Account	
18-1206	12/03/2018		Runner for Oak Ridge Boys	5073 · Reimbursed Outside Services	-250.00
					<u>-250.00</u>
20228	12/05/2018	Spectrum Business	service from 11/26/18-12/25/18	1006.1 · Sterling Operating Account	
0883924112018	11/20/2018		service from 11/26/18-12/25/18	8034.3 · Internet	-1,714.98
			service from 11/26/18-12/25/18	8034.1 · Telephone	-890.33
					<u>-2,605.31</u>
20229	12/05/2018	Spotlight Production & Electrical Service	Spotlight rental for Oak Ridge Boys 12/6/18	1006.1 · Sterling Operating Account	
2976	12/03/2018		Spotlight rental for Oak Ridge Boys 12/6/18	5007 · Reimbursed Expenses	-6,516.00
					<u>-6,516.00</u>
20230	12/05/2018	Sunbelt Rentals		1006.1 · Sterling Operating Account	
84153190-0002	11/08/2018		Manlift Rental Finding Neverland 11/4/18	5007 · Reimbursed Expenses	-1,035.54
84153190-0003	11/09/2018		Lift Rental Finding Neverland 2018	5007 · Reimbursed Expenses	-215.68
84470755-0001	11/20/2018		Lift Rental for Toyota Window Clings	5007 · Reimbursed Expenses	-1,437.82
					<u>-2,689.04</u>
20231	12/05/2018	The UPS Store	PO2640 Posters/Flyers for Stomp	1006.1 · Sterling Operating Account	
Kenn1119	11/19/2018		PO2640 Posters/Flyers for Stomp	1633.14 · Stomp - BWay	-203.63
					<u>-203.63</u>
20232	12/05/2018	Townsquare Media-Tri Cities		1006.1 · Sterling Operating Account	
696311-1	11/01/2018		PO2524 Radio Ads Brett Eldridge	1633.18 · Brett Eldredge	-428.40
694864-1	11/01/2018		PO2434 Radio Ads Brett Eldridge	1633.18 · Brett Eldredge	-1,011.50
					<u>-1,439.90</u>
20233	12/05/2018	Tri City Americans	Toyota Naming Rights Sponsorship Agreement	1006.1 · Sterling Operating Account	
111120118	12/01/2018		Toyota Naming Rights Sponsorship Agreement	5012.10 · Naming Rights-Team Share	-8,333.33
					<u>-8,333.33</u>
20234	12/05/2018	WCP Solutions		1006.1 · Sterling Operating Account	
10950638	11/20/2018		PO2639 Janitorial Supplies	8095 · Janitorial Supplies	-139.76
10950637	11/20/2018		PO2639 Janitorial Supplies	8095 · Janitorial Supplies	-1,665.27
10956363	11/27/2018		PO2639 Janitorial Supplies	8095 · Janitorial Supplies	-85.14
					<u>-1,890.17</u>
20235	12/05/2018	White Bluffs Brewing, LLC	Beer Order 11/28/18	1006.1 · Sterling Operating Account	
2679	11/28/2018		Beer Order 11/28/18	1400.2 · Inventory-Beer	-310.00
					<u>-310.00</u>

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

Num	Date	Name	Memo	Account	Paid Amount
20236	12/14/2018	Ford Audio Service	Audio Services for Jo Koy	1006.1 · Sterling Operating Account	
3310	12/11/2018		Audio Services for Jo Koy	5073 · Reimbursed Outside Services	-4,315.55
					-4,315.55
20237	12/14/2018	Josh Pfenning	Video Tech for Jo Koy	1006.1 · Sterling Operating Account	
18-12114365	12/11/2018		Video Tech for Jo Koy	5073 · Reimbursed Outside Services	-250.00
					-250.00
20238	12/14/2018	Powers, Dusty	Runner for Jo Koy 12/14/18	1006.1 · Sterling Operating Account	
18-1214	12/11/2018		Runner for Jo Koy 12/14/18	5073 · Reimbursed Outside Services	-250.00
					-250.00
20239	12/14/2018	Spotlight Production & Electrical Service	Lighting Rentals for Jo Koy 12/14/18	1006.1 · Sterling Operating Account	
2990	12/09/2018		Lighting Rentals for Jo Koy 12/14/18	5073 · Reimbursed Outside Services	-5,701.50
					-5,701.50
20240	12/20/2018	Amerigas	0910002962	1006.1 · Sterling Operating Account	
3086078563	12/13/2018		Propane 183.8 gallons 12/12/18	8033 · Propane	-586.73
			Due from TRCC Propane 183.8 gallons 12/12/18	2215 · Due To (From) Convention Center	-146.69
					-733.42
20241	12/20/2018	Apollo Inc		1006.1 · Sterling Operating Account	
940018592	11/29/2018		PO 2624 Kit for Float in Cooling Tower	8042 · Repairs & Maintenance-Equipment	-744.49
40017842	12/01/2018		PO2617 Service Call for Beer Portable	8042 · Repairs & Maintenance-Equipment	-339.77
940018843	12/01/2018		Hvac Annual Main. Contract 12/1/18	8041 · Repairs & Maintenance-Building	-1,849.82
					-2,934.08
20242	12/20/2018	Baskin Robbins		1006.1 · Sterling Operating Account	
AmsVsSeattle	12/07/2018		Third Party Sales AmsVsSeattle 12/7/18	5300.7 · Sales-Third Party	-331.52
AmsVsLethbrdge	12/08/2018		Third Party Sales AmsVsLethbrdge 12/8/18	5300.7 · Sales-Third Party	-854.17
AmsVsPortland	12/15/2018		Third Party Sales AmsVsPortland 12/15/18	5300.7 · Sales-Third Party	-765.75
					-1,951.44
20243	12/20/2018	Benton PUD		1006.1 · Sterling Operating Account	
LgGenSrv11/7-12/6/18	12/13/2018		Large General Service 11/7/18-12/6/18	8036.3 · Electricity	-19,393.28
SmGenSrvLights	12/13/2018		SmGenSrv Lights 11/7/18-12/7/18	8036.3 · Electricity	-70.32
			Due from TRCC SmGenSrv Lights 11/7/18-12/7/18	2215 · Due To (From) Convention Center	-70.31
SmGenSrvSign	12/13/2018		Small general service - Sign 11/7/18-12/7/18	8036.3 · Electricity	-279.68
					-19,813.59
20244	12/20/2018	Brashear Electric, Inc.		1006.1 · Sterling Operating Account	
31707	11/28/2018		Stage Hook Up for Ron White	5073 · Reimbursed Outside Services	-673.32
31752	12/05/2018		Stage Hook Up for Jay Owenhouse 11/10/18	5073 · Reimbursed Outside Services	-673.32
31788	12/11/2018		Stage Hook Up for Oak Ridge Boys 12/5/18	5073 · Reimbursed Outside Services	-673.32
31789	12/11/2018		Stage Hook Up for WSU Mens Basketball 12/9/18	5073 · Reimbursed Outside Services	-673.32
					-2,693.28
20245	12/20/2018	Builders' Hardware & Supply Co.	PO2669 Door Handle Locker Room 1	1006.1 · Sterling Operating Account	
S3675576.001	12/05/2018		PO2669 Door Handle Locker Room 1	8042 · Repairs & Maintenance-Equipment	-161.16
					-161.16
20246	12/20/2018	Cascade Natural Gas - COL	Service from 11/7/18-12/7/18	1006.1 · Sterling Operating Account	
Srv11/7-12/7/18	12/12/2018		Service from 11/7/18-12/7/18	8036.2 · Natural Gas	-4,221.08
					-4,221.08
20247	12/20/2018	Cascade Natural Gas - ICE	Service from 11/7/18-12/10/18	1006.1 · Sterling Operating Account	
Srv 11/7-12/10/18	12/12/2018		Service from 11/7/18-12/10/18	8036.2 · Natural Gas	-2,078.65
					-2,078.65

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Num	Date	Name	Memo	Account	Paid Amount
20248	12/20/2018	Cash and Carry		1006.1 · Sterling Operating Account	
032752	12/02/2018		Food Order for Wine Growers Tasting	1400.1 · Inventory-Food	-74.57
044567	12/08/2018		Food Order 12/8/18	1400.1 · Inventory-Food	-51.28
034048	12/13/2018		For: Hapo Party & Coffee Stand	1400.1 · Inventory-Food	-22.49
					<u>-148.34</u>
20249	12/20/2018	Central Washington Refrigeration		1006.1 · Sterling Operating Account	
37840	11/14/2018		Motor and Labor	8026 · Capital Improvements	-1,645.29
37841	11/14/2018		Pump and Labor	8026 · Capital Improvements	-5,612.07
37872	11/19/2018		motor and labor	8026 · Capital Improvements	-635.31
37978	12/10/2018		Condenser Pump	8026 · Capital Improvements	-8,286.89
37974	12/10/2018		Condenser Pump	8026 · Capital Improvements	-7,213.43
					<u>-23,392.99</u>
20250	12/20/2018	Chapala Express Stand		1006.1 · Sterling Operating Account	
AmsVsSeattle	12/07/2018		Third Party Sales AmsVsSeattle 12/7/18	5300.7 · Sales-Third Party	-946.25
AmsVsLethbrdge	12/08/2018		Third Party Sales AmsVsLethbrdge 12/8/18	5300.7 · Sales-Third Party	-877.14
AmsVsPortland	12/15/2018		Third Party Sales AmsVsPortland 12/15/18	5300.7 · Sales-Third Party	-1,083.27
					<u>-2,906.66</u>
20251	12/20/2018	Cherry Creek Radio		1006.1 · Sterling Operating Account	
IN-A-1181116870	11/30/2018		PO2595 Radio Ads Oak Ridge Boys	1633.69 · Oak Ridge Boys - Christmas 2015	-425.00
IN-F-1181114015	11/30/2018		PO2586 Radio Ads Jay Owenhouse	1633.34 · Jay Owenhouse	-425.00
					<u>-850.00</u>
20252	12/20/2018	Chiawana High School ASB		1006.1 · Sterling Operating Account	
AmsVsKamloops	11/23/2018		The Wurst Concession: (wrestling team) AmsVsKamloops 11/23/18	5300.7 · Sales-Third Party	-116.30
AmsVsCalgary	11/24/2018		The Wurst Concession: (wrestling team) AmsVsCalgary 11/24/18	5300.7 · Sales-Third Party	-114.36
AmsVsP.George	11/27/2018		The Wurst Concession: (wrestling team) AmsVsP.George 11/27/18	5300.7 · Sales-Third Party	-84.64
AmsVsKelowna	11/30/2018		The Wurst Concession: (wrestling team) AmsVsKelowna 11/30/18	5300.7 · Sales-Third Party	-144.70
AmsVsSeattle	12/07/2018		The Wurst Concession: (spanish team) AmsVsSeattle	5300.7 · Sales-Third Party	-114.70
AmsVsLetnbridge	12/08/2018		The Wurst Concession: (spanish team) AmsVsLetnbridge	5300.7 · Sales-Third Party	-154.31
AmsVsPortland	12/15/2018		The Wurst Concession: (spanish team) AmsVsPortland	5300.7 · Sales-Third Party	-163.81
					<u>-892.82</u>
20253	12/20/2018	Chisholm's Saw & Supply, Inc.	Blade Sharpening	1006.1 · Sterling Operating Account	
69925	11/05/2018		Blade Sharpening	8042 · Repairs & Maintenance-Equipment	-76.50
					<u>-76.50</u>
20254	12/20/2018	City of Kennewick-MISC		1006.1 · Sterling Operating Account	
013743	11/30/2018		KPD Off Duty Security November 2018	8065 · Contracted Labor	-880.00
			Secuirty for Ron White	5073 · Reimbursed Outside Services	-176.00
013736	12/14/2018		4th Qtr Leasehold tax 2018	2203 · Leasehold Tax Payable-COK	-1,334.94
					<u>-2,390.94</u>
20255	12/20/2018	Coca-Cola		1006.1 · Sterling Operating Account	
51546	12/04/2018		Soda Order 12/4/18	1400.1 · Inventory-Food	-57.00
51490	12/04/2018		Soda Order 12/4/18	1400.1 · Inventory-Food	-2,535.90
51723	12/11/2018		Soda Order 12/11/18	1400.1 · Inventory-Food	-1,288.50
51998	12/17/2018		Soda Order 12/17/18	1400.1 · Inventory-Food	-4,101.00
					<u>-7,982.40</u>
20256	12/20/2018	Concessions Supply	Food Order 12/11/18	1006.1 · Sterling Operating Account	
79463	12/11/2018		Food Order 12/11/18	1400.1 · Inventory-Food	-152.52
					<u>-152.52</u>
20257	12/20/2018	Daktronics	133692-003	1006.1 · Sterling Operating Account	
6817041	12/06/2018		PO2681 Shot Clock Antanna	8041 · Repairs & Maintenance-Building	-86.88
					<u>-86.88</u>

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Num	Date	Name	Memo	Account	Paid Amount
20258	12/20/2018	Dunkaroos		1006.1 · Sterling Operating Account	
AmsVsSeattle	12/07/2018		Third Party Sales AmsVsSeattle 12/7/18	5300.7 · Sales-Third Party	-439.02
AmsVsLethbrdge	12/08/2018		Third Party Sales AmsVsLethbrdge 12/8/18	5300.7 · Sales-Third Party	-774.18
AmsVsPortland	12/15/2018		Third Party Sales AmsVsPortland 12/15/18	5300.7 · Sales-Third Party	-567.60
					<u>-1,780.80</u>
20259	12/20/2018	Farmer Brothers Coffee	Supply order 12/17/18	1006.1 · Sterling Operating Account	
68636829	12/17/2018		Supply order 12/17/18	8005 · Office Supplies	-59.70
			Due from TRCC Supply order 12/17/18	2215 · Due To (From) Convention Center	-59.69
					<u>-119.39</u>
20260	12/20/2018	Filta	PO2677 Fryer Cleaning and Filtering	1006.1 · Sterling Operating Account	
448-003225	12/04/2018		PO2677 Fryer Cleaning and Filtering	8094FB · Outside Services - Food & Bev	-358.38
					<u>-358.38</u>
20261	12/20/2018	Food Services of America		1006.1 · Sterling Operating Account	
9318072	12/04/2018		Food Order 12/4/18	1400.1 · Inventory-Food	-4,074.68
9319709	12/05/2018		Food Order 12/5/18	1400.1 · Inventory-Food	-465.47
9322375	12/07/2018		Food Order 12/7/18	1400.1 · Inventory-Food	-1,447.33
9325601	12/11/2018		Food Order 12/11/18	1400.1 · Inventory-Food	-5,126.45
9325602	12/11/2018		PO2678 F&B Kitchen Supplies	1400.1 · Inventory-Food	-1,529.35
9331664	12/17/2018		Food Order 12/17/18	1400.1 · Inventory-Food	-2,488.24
9332279	12/17/2018		Food Order 12/17/18	1400.1 · Inventory-Food	-26.01
					<u>-15,157.53</u>
20262	12/20/2018	KC Brand		1006.1 · Sterling Operating Account	
AmsVsSeattle	12/07/2018		Third Party Sales AmsVsSeattle 12/7/18	5300.7 · Sales-Third Party	-485.82
AmsVsLethbrdge	12/08/2018		Third Party Sales AmsVsLethbrdge 12/8/18	5300.7 · Sales-Third Party	-930.89
AmsVsPortland	12/15/2018		Third Party Sales AmsVsPortland 12/15/18	5300.7 · Sales-Third Party	-654.60
					<u>-2,071.31</u>
20263	12/20/2018	KNDOTV23/KNDUTV25		1006.1 · Sterling Operating Account	
139286A-1	11/26/2018		PO2644 TV Ads Harlem Globetrotters: All stations	1633.20 · Globetrotters	-2,847.50
139286A-2	12/01/2018		PO2644 TV Ads Harlem Globetrotters: All stations	1633.20 · Globetrotters	-926.50
					<u>-3,774.00</u>
20264	12/20/2018	KVEW42 - KAPP35	PO2644 TV Ads Harlem Globetrotters all stations	1006.1 · Sterling Operating Account	
204750-1	11/30/2018		PO2644 TV Ads Harlem Globetrotters all stations	1633.20 · Globetrotters	-1,904.00
					<u>-1,904.00</u>
20265	12/20/2018	Lowe's Commercial Services		1006.1 · Sterling Operating Account	
16513	12/05/2018		PO2670 Faucet and drain	8042 · Repairs & Maintenance-Equipment	-79.69
16655	12/06/2018		PO2673 Supply line for locker room sink	8042 · Repairs & Maintenance-Equipment	-10.27
16656	12/06/2018		PO2675 Heaters for Ops Office	8098 · Supplies & Equipment	-123.75
11369	12/10/2018		PO2680 Zip Ties	8098 · Supplies & Equipment	-57.50
					<u>-271.21</u>
20266	12/20/2018	Mid Columbia Hockey Officials Association	Adult hockey officials November 2018	1006.1 · Sterling Operating Account	
18-024	12/15/2018		Adult hockey officials November 2018	8094 · Outside Services	-2,672.00
					<u>-2,672.00</u>
20267	12/20/2018	Oxarc	CO2 cylinders 11/1/18-11/7-18	1006.1 · Sterling Operating Account	
60270685	11/30/2018		CO2 cylinders 11/1/18-11/7-18	8041 · Repairs & Maintenance-Building	-32.58
					<u>-32.58</u>
20268	12/20/2018	Pape' Material Handling	Battery service for Fan Zamboni	1006.1 · Sterling Operating Account	
80059017	11/19/2018		Battery service for Fan Zamboni	8042 · Repairs & Maintenance-Equipment	-288.54
					<u>-288.54</u>

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Num	Date	Name	Memo	Account	Paid Amount
20269	12/20/2018	Plateau Press	PO2679 Oak Ridge Boys Wine Labels	1006.1 · Sterling Operating Account	
8430	12/06/2018		PO2679 Oak Ridge Boys Wine Labels	8178 · Event Supplies	-67.11
					-67.11
20270	12/20/2018	Roto-Rooter	Repair of sink and drain in bathroom sec V	1006.1 · Sterling Operating Account	
5333334	11/15/2018		Repair of sink and drain in bathroom sec V	8041 · Repairs & Maintenance-Building	-477.84
					-477.84
20271	12/20/2018	Safeguard	PO2671 Checks and Deposit Slips TC	1006.1 · Sterling Operating Account	
033216922	12/04/2018		PO2671 Checks and Deposit Slips TC	8005 · Office Supplies	-418.62
					-418.62
20272	12/20/2018	Staples/Corp Express, Inc.		1006.1 · Sterling Operating Account	
3396892962	11/20/2018		PO2627 Office Supplies	8005 · Office Supplies	-21.70
3398154386	12/01/2018		PO2665 Office Supplies	8005 · Office Supplies	-308.95
			Due from TRCC PO2665 Office Supplies	2215 · Due To (From) Convention Center	-98.15
					-428.80
20273	12/20/2018	Stephens Media Group		1006.1 · Sterling Operating Account	
12549	11/25/2018		PO2035 Radio Ads Ron White	1633.70 · Ron White	-425.00
12451	11/25/2018		PO2035 Radio Ads Ron White	1633.70 · Ron White	-425.00
12550	11/25/2018		PO2531 Radio Ads Jay Owenhouse	1633.34 · Jay Owenhouse	-505.75
6929	11/25/2018		PO2531 Radio Ads Jay Owenhouse	1633.34 · Jay Owenhouse	-344.25
13647	11/30/2018		PO2588 Radio Ads Gabriel Iglesias	1633.82 · Gabriel Iglesias	-850.00
3976	11/30/2018		PO2643 Radio Ads Oak Ridge Boys	1633.69 · Oak Ridge Boys - Christmas 2015	-170.00
12586	11/30/2018		PO2642 Radio Ads Oak Ridge Boys	1633.69 · Oak Ridge Boys - Christmas 2015	-107.10
6946	11/30/2018		PO2642 Radio Ads Oak Ridge Boys	1633.69 · Oak Ridge Boys - Christmas 2015	-61.20
					-2,888.30
20274	12/20/2018	Sunbelt Rentals	Vertical Light Tower WSU Basketball	1006.1 · Sterling Operating Account	
85191547	12/10/2018		Vertical Light Tower WSU Basketball	5007 · Reimbursed Expenses	-327.27
					-327.27
20275	12/20/2018	Thomas Hammer		1006.1 · Sterling Operating Account	
IN019797	11/19/2018		Coffee Order 11/19/18	1400.1 · Inventory-Food	-88.35
IN020406	12/04/2018		Coffee Order 12/4/18	1400.1 · Inventory-Food	-131.25
					-219.60
20276	12/20/2018	Townsquare Media-Tri Cities		1006.1 · Sterling Operating Account	
752810-1	11/30/2018		PO2589 Radio Ads Gabriel Iglesias	1633.82 · Gabriel Iglesias	-850.00
734767-2	11/30/2018		PO2583 Radio Ads Ron White	1633.70 · Ron White	-602.65
733160-2	11/30/2018		PO2532 Radio Ads Jay Owenhouse	1633.34 · Jay Owenhouse	-203.15
696320-1	12/01/2018		PO2523 Radio Ads Brett Eldridge	1633.18 · Brett Eldredge	-204.00
					-1,859.80
20277	12/20/2018	Tri City Americans		1006.1 · Sterling Operating Account	
11/23 Ams v Kamloops	11/23/2018	!ETC - Tri-City Americans Games	Ams vs Kamloops 11/23/18	3601 · Unearned Revenue-Ticket Sales	-7,041.12
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Kamloops 11/23/18	5004.10 · Team Share-Suite Revenue	-1,047.59
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Kamloops 11/23/18	8069.1 · Concessions Share - Team	-1,395.69
11/24 Ams v Calgary	11/24/2018	!ETC - Tri-City Americans Games	Ams vs Calgary 11/24/18	3601 · Unearned Revenue-Ticket Sales	-11,236.73
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Calgary 11/24/18	5004.10 · Team Share-Suite Revenue	-1,232.04
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Calgary 11/24/18	8069.1 · Concessions Share - Team	-1,803.26
11/27 Ams v Pr Grg	11/27/2018	!ETC - Tri-City Americans Games	Ams vs Pr George 11/27/18	3601 · Unearned Revenue-Ticket Sales	-186.15
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Pr George 11/27/18	5004.10 · Team Share-Suite Revenue	-84.08
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Pr George 11/27/18	8069.1 · Concessions Share - Team	-47.07
11/30 Ams v Kelowna	11/30/2018	!ETC - Tri-City Americans Games	Ams vs Kelowna 11/30/18	3601 · Unearned Revenue-Ticket Sales	-4,165.80
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Kelowna 11/30/18	5004.10 · Team Share-Suite Revenue	-868.15
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Kelowna 11/30/18	8069.1 · Concessions Share - Team	-1,230.34
12/7 Ams v Seattle	12/07/2018	!ETC - Tri-City Americans Games	Ams vs Seattle 12/7/18	3601 · Unearned Revenue-Ticket Sales	-3,404.48
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Seattle 12/7/18	5004.10 · Team Share-Suite Revenue	-776.17
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Seattle 12/7/18	8069.1 · Concessions Share - Team	-947.04
12/8 Ams v Lthbridge	12/08/2018	!ETC - Tri-City Americans Games	Ams vs Lethbridge 12/8/18	3601 · Unearned Revenue-Ticket Sales	-8,149.97
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Lethbridge 12/8/18	5004.10 · Team Share-Suite Revenue	-1,083.04
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Lethbridge 12/8/18	8069.1 · Concessions Share - Team	-1,919.86
					-46,618.58

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Num	Date	Name	Memo	Account	Paid Amount
20278	12/20/2018	VenuWorks, Inc.	Event Settlement Ron White 11/16/18	1006.1 · Sterling Operating Account	
Ron White 11/16/18	11/14/2018		Ticket sales, Ron White 11/16/18	3601 · Unearned Revenue-Ticket Sales	-17,147.05
			Settlement costs, Ron White 11/16/18	5001.9 · Settlement Costs	-1,767.40
					-18,914.45
20279	12/20/2018	Vistar Corporation	Food Order 12/12/18	1006.1 · Sterling Operating Account	
53684743	12/12/2018		Food Order 12/12/18	1400.1 · Inventory-Food	-526.75
					-526.75
20280	12/20/2018	Weaver Exterminating Service, Inc.		1006.1 · Sterling Operating Account	
574394	12/01/2018		Extermination Services-December 2018 TA	8094 · Outside Services	-124.89
574397	12/01/2018		Extermination Services-December 2018	8094 · Outside Services	-249.78
					-374.67
20281	12/20/2018	White Bluffs Brewing, LLC	Beer Order 12/11/2018	1006.1 · Sterling Operating Account	
2728	12/11/2018		Beer Order 12/11/2018	1400.2 · Inventory-Beer	-465.00
					-465.00
ONLINE	12/04/2018	Sterling Savings Change	Change Order for Vault 12/04/18	1006.1 · Sterling Operating Account	
			Change Order for Vault 12/04/18	1121 · Vault Cash-F&B	-1,500.00
					-1,500.00
EFT	12/04/2018	King Beverage Inc.	Beer Order 12/4/18 Invoice 1990052	1006.1 · Sterling Operating Account	
			Beer Order 12/4/18 Invoice 1990052	1400.2 · Inventory-Beer	-1,985.03
					-1,985.03
EFT	12/04/2018	Columbia Distributing	Beer Order 12/4/18 invoice 4159387	1006.1 · Sterling Operating Account	
			Beer Order 12/4/18 invoice 4159387	1400.2 · Inventory-Beer	-261.83
					-261.83
EFT	12/04/2018	Columbia Distributing	Beer Order 12/4/18 invoice 4159385	1006.1 · Sterling Operating Account	
			Beer Order 12/4/18 invoice 4159385	1400.2 · Inventory-Beer	-72.00
					-72.00
EFT	12/04/2018	The Odom Corporation	Beer Order 12/4/18 invoice 11250163	1006.1 · Sterling Operating Account	
			Beer Order 12/4/18 invoice 11250163	1400.2 · Inventory-Beer	-591.56
					-591.56
EFT	12/06/2018	Columbia Distributing	Beer Order 12/6/18 invoice 4159386	1006.1 · Sterling Operating Account	
			Beer Order 12/6/18 invoice 4159386	1400.2 · Inventory-Beer	-321.84
					-321.84
EFT	12/07/2018	King Beverage Inc.	Beer Order 12/7/18 Invoice 1992378	1006.1 · Sterling Operating Account	
			Beer Order 12/7/18 Invoice 1992378	1400.2 · Inventory-Beer	-177.00
					-177.00
EFT	12/07/2018	Southern Wine & Spirits of Washington	Liquor Order 12/7/18 invoice 3017074	1006.1 · Sterling Operating Account	
			Liquor Order 12/7/18 invoice 3017074	1400.3 · Inventory-Liquor	-1,862.34
					-1,862.34
EFT	12/11/2018	King Beverage Inc.	Beer Order 12/11/18 Invoice 1992667	1006.1 · Sterling Operating Account	
			Beer Order 12/11/18 Invoice 1992667	1400.2 · Inventory-Beer	-1,672.83
					-1,672.83
EFT	12/11/2018	Columbia Distributing	Beer Order 12/11/18 Invoice 4187057	1006.1 · Sterling Operating Account	
			Beer Order 12/11/18 Invoice 4187057	1400.2 · Inventory-Beer	-321.84
					-321.84

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Num	Date	Name	Memo	Account	Paid Amount
EFT	12/13/2018	King Beverage Inc.	Beer Order 12/13/18 Invoice 1994073	1006.1 · Sterling Operating Account	
			Beer Order 12/13/18 Invoice 1994073	1400.2 · Inventory-Beer	-1,882.50
					-1,882.50
EFT	12/13/2018	The Odom Corporation	Beer Order 12/13/18 invoice 11296861	1006.1 · Sterling Operating Account	
			Beer Order 12/13/18 invoice 11296861	1400.2 · Inventory-Beer	-501.76
					-501.76
WIRE	12/17/2018	LMG Concerts	Settlement Mark OConner 12/16/18	1006.1 · Sterling Operating Account	
Mark OConner 12/16	12/16/2018		Mark OConner 12/16/18	3601 · Unearned Revenue-Ticket Sales	-4,240.00
					-4,240.00
WIRE	12/17/2018	VenuWorks, Inc.	Settlement BWay 17-18 Series	1006.1 · Sterling Operating Account	
			Settlement BWay 17-18 Series	5001 · Co-Promotion Revenue	-6,260.74
					-6,260.74
WIRE	12/17/2018	Jam Theatricals, Ltd.	Settlement BWay 17-18 Series	1006.1 · Sterling Operating Account	
			Settlement BWay 17-18 Series	5001 · Co-Promotion Revenue	-6,260.74
					-6,260.74
ONLINE	12/18/2018	Sterling Savings Change	Change Order for Vault 12/18/18	1006.1 · Sterling Operating Account	
			Change Order for Vault 12/18/18	1121 · Vault Cash-F&B	-8,000.00
					-8,000.00
EFT	12/18/2018	The Odom Corporation	Beer Order 12/18/18 invoice 11296895	1006.1 · Sterling Operating Account	
			Beer Order 12/18/18 invoice 11296895	1400.2 · Inventory-Beer	-366.16
					-366.16
EFT	12/18/2018	King Beverage Inc.	Beer Order 12/18/18 invoice 1996187	1006.1 · Sterling Operating Account	
			Beer Order 12/18/18 invoice 1996187	1400.2 · Inventory-Beer	-1,237.89
					-1,237.89
EFT	12/18/2018	Columbia Distributing	Liquor Order 12/18/18 invoice 4215300	1006.1 · Sterling Operating Account	
			Liquor Order 12/18/18 invoice 4215300	1400.2 · Inventory-Beer	-115.02
					-115.02
EFT	12/18/2018	Columbia Distributing	Beer Order 12/18/18 invoice 4215299	1006.1 · Sterling Operating Account	
			Beer Order 12/18/18 invoice 4215299	1400.2 · Inventory-Beer	-321.84
					-321.84
EFT	12/18/2018	Columbia Distributing	Food Order 12/18/18 invoice 4215298	1006.1 · Sterling Operating Account	
			Food Order 12/18/18 invoice 4215298	1400.1 · Inventory-Food	-72.00
					-72.00
TRANSFER	12/20/2018	Three Rivers Convention Center1	Payroll transfer PPE10/1/18-10/31/18	1006.1 · Sterling Operating Account	
			Payroll transfer PPE10/1/18-10/31/18	2215 · Due To (From) Convention Center	-139,619.64
					-139,619.64
ONLINE	12/25/2018	Department of Revenue	Excise Tax Return Nov 2018	1006.1 · Sterling Operating Account	
			B&O Tax Payable Nov 2018	2206 · B&O Tax Payable	-3,636.99
		Department of Revenue	Sales Tax Payable Nov 2018	2201 · *Sales Tax Payable	-8,317.51
			B&O Tax Expense Nov 2018	8241 · Sales, B&O & Use Taxes	-7,409.72
					-19,364.22
EFT	12/31/2018	King Beverage Inc.	Beer Order 12/31/18	1006.1 · Sterling Operating Account	
			Beer Order 12/31/18	1400.2 · Inventory-Beer	-244.00
					-244.00

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

Num	Date	Name	Memo	Account	Paid Amount
TRANSFER	12/31/2018	Three Rivers Convention Center1	Payroll transfer PPE 11/1/18-11/30/18	1006.1 · Sterling Operating Account	
			Payroll transfer PPE 11/1/18-11/30/18	2215 · Due To (From) Convention Center	-139,876.40
					-139,876.40
AUTO	12/31/2018	USAePay	CC processing setup for TOYO - Dec 2018	1006.1 · Sterling Operating Account	
			CC processing setup for Center - Nov 2018	8109 · Credit Card Fees	-22.50
			CC processing setup for Arena - Nov 2018	8109 · Credit Card Fees	-12.50
					-35.00
EFT	12/31/2018	Fintech.net	Transactionals 12/1/18-12/31/18	1006.1 · Sterling Operating Account	
			Transactionals 12/1/18-12/31/18	8111FB · Banking Fees - Food & Bev	-20.20
					-20.20
AUTO	12/31/2018	Ignite Payment Systems	Card processing fees - TOYO Nov 2018	1006.1 · Sterling Operating Account	
			Card processing fees - TOYO Nov 2018	8109 · Credit Card Fees	-2,452.12
					-2,452.12
AUTO	12/31/2018	American Payment Solutions	Credit card processing Dec 2018	1006.1 · Sterling Operating Account	
			Credit card processing Dec 2018	8109 · Credit Card Fees	-1,914.51
					-1,914.51

Total Paid

\$587,900.24

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 20202-20281	\$ 246,349.23
Electronic transfers	341,551.01
Total	\$ 587,900.24

Exceptions:

**Toyota Center and Toyota Arena
Box Office Claims Roster
December 2018**

Num	Date	Name	Memo	Account	Paid Amount
ONLINE	12/11/2018	Sterling Savings Change	Change Order for Box Office 12/11/18	1006.3 · Sterling Box Office Account	
			Change Order for Box Office 12/11/18	1130 · Vault Cash-Box Office	-1,800.00
					<u>-1,800.00</u>
AUTO	12/31/2018	American Express	AMEX fees	1006.3 · Sterling Box Office Account	
			Express Collection	8109 · Credit Card Fees	-7.95
			AMEX discount	8109 · Credit Card Fees	-111.06
					<u>-119.01</u>

Total Paid

\$1,919.01

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	\$ 1,919.01
	<u>\$ 1,919.01</u>
Total	<u><u>\$ 1,919.01</u></u>

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.c.	Council Date	02/19/2019
Agenda Item Type	General Business Item		
Subject	Payroll Roster (PPE 1/31/2019)		
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 \$1,871,738.59, for the period ended 1/31/2019, comprised of check numbers 73244 through 73309 and direct deposit numbers 167029 through 167429.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$1,871,738.59.

Through

Phil Bleazard
Feb 05, 11:22:25 GMT-0800 2019

Dept Head Approval

Dan Legard
Feb 08, 10:09:33 GMT-0800 2019

City Mgr Approval

Marie Mosley
Feb 13, 15:26:18 GMT-0800 2019

Attachments: Roster

☐ Recording
Required?

February 19, 2018

All Departments:

January 31, 2019

ADMINISTRATIVE TEAM	1,687.20
CITY COUNCIL	4,133.09
CITY MANAGER	11,982.85
CIVIL SERVICE	174.00
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	43,269.26
EMPLOYEE & COMMUNITY RELATIONS	54,910.68
ENGINEERING	54,709.03
FACILITIES & GROUNDS	73,086.89
FINANCE	47,989.53
FIRE	100,112.49
LEGAL SERVICES	23,159.69
MANAGEMENT SERVICES	75,426.95
POLICE	470,173.59
Subtotal General Fund	960,815.25
STREETS	18,472.20
TRAFFIC	30,389.98
Subtotal Street Fund	48,862.18
BI-PIN	10,720.97
BUILDING SAFETY	38,470.86
COMMUNITY DEVELOPMENT	4,023.08
CRIMINAL JUSTICE	63,790.85
EQUIPMENT RENTAL	13,191.56
MEDICAL SERVICES	304,968.78
RISK MANAGEMENT	3,579.55
STORMWATER UTILITY	23,662.31
WATER & SEWER	136,396.47
Subtotal Other Funds	598,804.43
Total Salaries and Wages	1,608,481.86
<u>Benefits:</u>	
Industrial Insurance	26,611.06
Medical Retirement Account	3,000.00
Retirement	139,405.67
Social Security (FICA)	92,799.56
WA Family Leave	1,440.44
Total Benefits	263,256.73
Grand Total	<u>\$1,871,738.59</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 \$1,871,738.59 comprised of check numbers 73244 through 73309 and direct deposit numbers 167029 through 167429.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet 	Agenda Item Number	3.d.	Council Date	02/19/2019	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	Benton County Work Crew #4				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #		Permit #		Quasi-Judicial	☐	
	Department	Finance					

Recommendation

Staff recommends that Council authorize the Mayor to sign the agreement with Benton County for the provision of a shared work crew.

Motion for Consideration

I move to authorize the Mayor to sign an agreement with Benton County for the provision of a shared work crew.

Summary

Prior to 2019, the City of Kennewick maintained two work crews under separate agreements with Benton County. Under the terms of those agreements, the City paid for the personnel costs of a Benton County Work Crew Officer assigned to supervise each work crew, as well as other minor costs for small tools and equipment. The City then had discretion to assign the work crews to perform tasks throughout the City such as park and facility maintenance projects and general clean up tasks in the downtown area. Under the terms of the Jail Services agreement between the City of Kennewick and Benton County, prisoners participating on work crews are not counted for purposes of determining the number of bed days the City utilizes at the jail facility, which ultimately reduces the City's jail costs. Historically, participation on the work crews by City prisoners has been high enough that the City's savings in jail costs largely offset the price of the work crews, which made the program very cost effective because the City received the full value of the work completed by the work crews at a very minimal net cost, if any. However, as the number of City prisoners (and overall population) at the jail has declined in recent years due primarily to the County's change in policy on requiring individuals to sit out legal financial obligations (LFO's), participation on work crews has also declined significantly. Additionally, the City entered into a new jail services agreement with Benton County in 2017 that significantly changed the methodology for how the City's assessment is calculated to a 3-year rolling average of bed days.

As a result of these factors, the City notified Benton County late in 2018 that it intended to opt-out of its existing work crew agreements and then partnered with the Benton County Sheriff's Office to work on an agreement to share one work crew. This reduces the cost of the program to both agencies and makes it much more cost effective. As discussed during the preparation of 2019/2020 biennial budget, the savings from reducing the work crews will be reallocated for part-time wages and contracted services needed to maintain high priority areas including parks and facilities, greenways, and other City right-of-way areas.

Alternatives

None recommended.

Fiscal Impact

Prior to 2019, the City maintained 2 work crews at an estimated cost of approximately \$300,000 per year. The annual cost of a shared work crew is estimated to be approximately \$75,000. Consistent with the strategies discussed during preparation of the 2019/2020 biennial budget, the intent is to utilize the budget savings from reducing the City's work crews to supplement the budget for part-time wages and contractual services that will be used for maintenance of City parks, facilities, and greenways.

Through		Attachments: 
Dept Head Approval	Dan Legard Feb 08, 13:49:05 GMT-0800 2019	
City Mgr Approval	Marie Mosley Feb 13, 15:20:46 GMT-0800 2019	
		☐ Recording Required?

**AGREEMENT BETWEEN BENTON COUNTY AND
CITY OF KENNEWICK
FOR THE PROVISION OF WORK CREW**

THIS AGREEMENT is entered into by and between Benton County (hereinafter "County") and the City of Kennewick (hereinafter "City") for the purpose of having Benton County provide work crew(s) to the City for monetary compensation as set forth below. This agreement supersedes, repeals, and replaces any and all prior agreements pertaining to work crews entered into by the parties.

WHEREAS, the Benton County Correctional Facility routinely provides alternative programs for some eligible inmates as provided by law; and

WHEREAS, the continued offering of alternative programs to full incarceration for certain non-violent offenders helps them in development of a work ethic and self-discipline; and

WHEREAS, the sentencing of offenders to work crew is an effective punishment; and

WHEREAS, RCW 9.94A.725 provides for a work crew sentence for persons convicted of crimes; and

WHEREAS, individuals on the work crew can provide a benefit to the public at minimal cost; and

WHEREAS, the implementation of a work crew concept in Benton County has proven to be in the best interest of the taxpayers of Benton County.

NOW, THEREFORE:

The parties mutually agree as follows:

1. Scope of Agreement:

The purpose of this agreement is to provide an alternative to incarceration for appropriate non-violent offenders to reduce the demand for jail facilities and provide useful public services at minimal cost. In consideration for the Costs to City set forth in Section 4 hereunder, County agrees to provide City with up to 80 work crew hours per month. If City wishes to exceed 80 work crew hours in any given month it may do so if mutually agreed upon in writing by both parties.

2. Responsibilities of Benton County:

- a. Benton County, through the Sheriff's Office Bureau of Corrections, will provide transportation and supervision for all work crews unless otherwise agreed by the City and the County.
- b. Inmates must meet requirements established by the County to be eligible for work crews. One requirement is that the sentencing judge or court commissioner

sentence the inmate to work crew for all or a portion of his/her sentence.

- c. Any and all necessary documentation or paperwork regarding the work crew shall be provided by the County.
- d. The County shall provide any safety equipment such as hard hats and safety glasses as needed unless otherwise agreed by the parties.

3. Responsibilities of the City:

City shall have the following responsibilities under this agreement:

- a. Accept and utilize work crew(s) for civic improvement tasks for the benefit of the community. All tasks performed shall be unskilled labor and shall not be done on private property unless owned or operated by a nonprofit entity, except that, for emergency purposes only, work crews may perform snow removal. City shall further ensure that the assigned civic improvement tasks have minimal negative impact on existing private industries or the labor force in Benton County, not affect employment opportunities for people with developmental disabilities contracted through sheltered workshops as defined in RCW 82.04.385, and otherwise comply with the requirements set forth in RCW 9.94A.725.
- b. Provide the necessary tools, equipment except safety equipment identified in 2(d) above, and, on occasion, supervision and training of the work crew(s).

4. Cost Agreement:

The work crew program costs shall be billed to City on a monthly basis, no later than the 15th day of the following month. Thereafter, the City shall have thirty (30) days to remit payment to the County. The rate for up to 80 work crew hours per month shall be 50% of actual expenditures relating to the work crew, as included in the Benton County Work Crew #4 (Benton County WC) budget, including, but not limited to: personnel costs for the Work Crew Officer, workers compensation costs for the Work Crew members, which is defined as the annual allocation in the County's self-insurance fund for Work Crew #4, and other supplies and services required to operate the Work Crew #4. The costs shall be reviewed during the County budget process. For mutually agreed upon work crew hours performed in excess of 80 hours per month, the County will bill the City an additional \$67.77 per each hour of service.

5. Administration:

The Benton County Sheriff's Office Bureau of Corrections shall administer this agreement.

The contacts for the parties are:

For the County:

Benton County Sheriff's Office
Attn: Jail Commander
7122 W Okanogan Pl, Bldg. B
Kennewick, WA 99336
Phone: (509) 735-6555
Fax: (509) 736-3895

For the City:

City of Kennewick
Attn: Marie Mosley
P.O. Box 6108
Kennewick, WA 99336

Except as otherwise specified, any and all notices contemplated by this agreement or by relevant law, are effective as soon as such written notice is placed, postage pre-paid in a US Mail receptacle for pickup *and* sent by facsimile.

If a dispute or complaint arises, pursuant to RCW 9.94A.725 as to the required minimum negative impact on existing private industries or labor force in Benton County of the assigned civic improvement tasks of any work crew utilized pursuant to this agreement, then the County may direct City in writing, to immediately cease assigning work crews to the particular task.

If the County reasonably believes that any given task to which a work crew is assigned does not comport with the requirements set out in RCW 9.94A.725, then the County may direct City in writing, to immediately cease assigning work crews to the particular task.

If City receives written notification to immediately cease assigning work crews to a particular task as set forth in this section, then immediately upon receipt of such notification, it shall cease assigning work crews to that particular task. Thereupon, it is the responsibility of City to assign alternate tasks to work crews, which meet the requirements of this contract and RCW 9.94A.725.

Under no circumstances shall written notice from the County to cease assigning work crews to a particular task pursuant to the provisions in this section relieve either party of the duty to provide notice of intent to termination as set forth in this agreement. PROVIDED that if, following written notice as set out in this section, City does not immediately cease assigning work crews to the task referred to, then County may, at its option, terminate this agreement immediately.

6. Effective Date:

This agreement shall be effective upon signature of both parties.

7. Duration:

This agreement shall be for a period of 24 months from its effective date. The agreement shall renew automatically for additional two-year terms unless one of the parties gives written notice of termination to the other party thirty (30) days prior to the expiration of the agreement.

8. Termination:

At the election of either party this agreement may be terminated with or without cause upon the giving of thirty (30) days' written notice to the other party, with the time period calculated exclusive of the date of mailing and faxing the written notice. City agrees to pay for all work crew days provided up to and including the date of termination.

9. Indemnification/Hold Harmless:

- a. City shall hold harmless, indemnify and defend the COUNTY, its officers, officials, employees and agents, from and against any and all claims, actions, suits, liability, loss, expenses (including expenses of arbitration), damages, and judgments of any nature whatsoever, including reasonable costs and attorneys' fees in defense thereof, for injury, sickness, disability or death to persons or damage to property or business, caused by or arising out of the City's acts, errors or omissions in the performance of this Contract, including any claim by any interested party pursuant to provisions of RCW 9.94A.725 regarding the requirements that assigned civic improvement tasks have a minimum negative impact on existing private industries or labor force in Benton County. PROVIDED, that the City's obligation hereunder shall not extend to injury, sickness, death or damage caused by or arising out of the sole negligence of the COUNTY, its officers, officials, employees or agents. Should both parties be held by a court of law to be at fault, each party shall share in any and all damages, liability, loss and judgments proportionate to their respective percentage or share of fault.
- b. In any and all claims against the COUNTY, its officers, officials, employees and agents by any employee of the City, subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the City or subcontractor under Workers Compensation acts, disability benefit acts, or other employee benefit acts, it being clearly agreed and understood by the parties hereto that the City expressly waives any immunity the City might have had under such laws. BY EXECUTING THIS CONTRACT, THE City ACKNOWLEDGES THAT THE FOREGOING WAIVER HAS BEEN

MUTUALLY NEGOTIATED BY THE PARTIES AND THAT THE PROVISIONS OF THIS SECTION SHALL BE INCORPORATED, AS RELEVANT, INTO ANY CONTRACT THE City MAKES WITH ANY SUBCONTRACTOR OR AGENT PERFORMING WORK HEREUNDER.

- c. The City obligations hereunder shall include, but are not limited to, investigating, adjusting and defending all claims alleging loss from action, error or omission, or breach of any common law, statutory or other delegated duty by the City, the City's employees, agents, or subcontractors.

10. Modifications:

Any modification to this agreement shall be by mutual agreement, in writing and signed by each of the parties.

11. Severability:

- a. If a court of competent jurisdiction holds any part, term or provision of this Agreement to be illegal, or invalid in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.
- b. If it should appear that any provision of this Agreement is in conflict with any statutory provision of the State of Washington, said provision which may conflict therewith shall be deemed inoperative and null and void insofar as it may be in conflict therewith, and shall be deemed modified to conform to such statutory provision.

12. Entire Agreement:

This Agreement is the complete expression of its terms and conditions, any oral or written representations or understandings not incorporated in this Agreement are specifically excluded.

13. Non-Waiver of Rights:

The parties agree that the excuse or forgiveness of performance, or waiver of any provision(s) of this agreement does not constitute a waiver of such provision(s) or future performance, or prejudice the right of the waiving party to enforce any of the provisions of this agreement at a later time.

14. Choice of Law, Jurisdiction and Venue:

- a. This Contract has been and shall be construed as having been made and delivered within the State of Washington, and it is agreed by each party hereto that this contract shall be governed by the laws of the State of Washington, both as to its interpretation and performance.
- b. Any action at law, suit in equity, judicial proceeding arising out of this Contract shall be instituted and maintained only in any of the courts of competent jurisdiction in Benton County, Washington.

EXECUTED: _____

CITY OF KENNEWICK

Don Britain, Mayor

Attest:

Terri L. Wright

Approved as to Form:

Lisa Beaton, City Attorney

EXECUTED: _____

BOARD OF COUNTY COMMISSIONERS

Shon Small, Chairman

Attest:

Cami McKenzie

Approved as to Form:

Ryan J. Lukson, Civil DPA

BENTON COUNTY SHERIFF'S OFFICE

Jerry Hatcher, Sheriff

Council Agenda Coversheet 	Agenda Item Number	3.e.	Council Date	02/19/2019	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	Kennewick Ave. & S. Yelm Signal Pole				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	P1820-19	Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

That City award Contract P1820-19 Kennewick Avenue & S. Yelm Signal Pole, to Ray Poland & Sons, Inc. in the amount of \$71,131.00, plus a 10% contingency amount of \$7,113.10, for a total amount of \$78,244.10.

Motion for Consideration

I move to award Contract P1820-19 Kennewick Avenue & S. Yelm Signal Pole, to Ray Poland & Sons, Inc. in the amount of \$71,131.00, plus a 10% contingency amount of \$7,113.10, for a total amount of \$78,244.10.

Summary

Four (4) bids were received on February 5, 2019 at 10:00 a.m.

Ray Poland & Sons, Inc.	\$ 71,131.00
Allstar construction Group, Inc.	\$ 87,029.05
Nelson Construction Corp.	\$ 115,194.00
Bestebreuer Brothers Construction, Inc.	\$ 115,403.00

Engineer's Estimate: \$ 78,289.50

This project is for the removal and replacement of a damaged signal standard pole at the northeast corner of the intersection of Kennewick Avenue and S. Yelm Street. Included in this work, the contractor will install a new City-purchased pole and mast arm and reinstall the existing signal heads on the new mast arm at a location 15' north of the current location for added protection. Other improvements will be made at the northeast corner of the intersection to reconstruct the curb, gutter, a new ADA-accessible pedestrian ramp, and a storm drainage manhole and catch basin.

State law requires that we award contracts to a responsible bidder with the lowest responsive bid. We have received all bids and determined them all to be responsive. We are recommending award of this project to Ray Poland & Sons, Inc. who we have determined to be a responsible bidder with the lowest responsive bid.

Alternatives

None recommended.

Fiscal Impact

Contract Budget: Misc. Traffic Signals or Roundabouts - 300.010.595.64.63.05 \$78,244.10

Note: The City received \$11,895.26 from Zurich Insurance on 7/16/18 from the claim for the initial damage caused by the tractor trailer that hit the northeast signal pole.

Through	Heath Mellotte Feb 12, 16:29:48 GMT-0800 2019	Attachments:  ☐ Recording Required?
Dept Head Approval	Cary Roe Feb 13, 14:15:39 GMT-0800 2019	
City Mgr Approval	Marie Mosley Feb 13, 15:25:32 GMT-0800 2019	

Council Agenda Coversheet



Agenda Item Number	3.f.	Council Date	02/19/2019
Agenda Item Type	Contract/Agreement/Lease		
Subject	License Agreement - Public Art Downtown		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Employee & Community Relations		

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

Recommendation

Approve the Mayor to execute the License Agreement with Historic Downtown Kennewick Partnership.

Motion for Consideration

I move to authorize the Mayor to sign the License Agreement with the Historic Downtown Kennewick Partnership to place a piece of public art upon City owned property.

Summary

The Tri-Cities Painted Piano Project has worked with local businesses, organizations, and individuals to place painted functional pianos in publicly accessible places for the enjoyment of the public. These pianos are painted by local artists and generally represent the geographical area, business, or organization that they are placed in or are sponsored by. The Historic Downtown Kennewick Partnership (HDKP) has worked with this group to place the painted piano in Flag Plaza under the awning of the restroom building. The City's Arts Commission reviewed and approved of the art and placement in Flag Plaza.

This agreement requires HDKP to secure the piano in a manner deemed acceptable to the City to prevent damage or bodily harm, and requires HDKP to maintain or remove the piano if it becomes damaged.

Alternatives

None recommended.

Fiscal Impact

None to the City, and protects the City from liability claims.

Through

Miles Thomas
Feb 07, 12:36:17 GMT-0800 2019

Dept Head Approval

Terry Walsh
Feb 13, 13:50:20 GMT-0800 2019

City Mgr Approval

Marie Mosley
Feb 13, 16:05:58 GMT-0800 2019

Attachments: License Agreement

☒ Recording
Required?

After Recording Return to:

City of Kennewick
PO Box 6108
Kennewick WA 99336

LICENSE AGREEMENT

Tax Parcel ID # 1-0189-102-0003-031

Location: 204 West Kennewick Avenue, Kennewick, WA 99336

For and in consideration of the mutual covenants contained herein, the undersigned, **CITY OF KENNEWICK** (hereinafter referred to as "City" or "Licensor"), and **Historic Downtown Kennewick Partnership** (HDKP) (hereinafter referred to as the "Licensee"), hereby agree as follows:

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

A PORTION OF "FLAG PLAZA" LOCATED AT 204 WEST KENNEWICK AVENUE, KENNEWICK, WA 99336 AS INDICATED ON EXHIBIT A.
2. This license is granted to allow the Licensee to use the portion of property designated as the "installation location" in Exhibit A solely for the installation and maintenance of a painted upright piano (hereinafter referred to as "improvement"). The improvement shall not encroach on the existing roadways, sidewalks, or other public infrastructure; or obstruct access to public facilities.
3. Licensee shall have a licensed contractor install the improvement in accordance with the method identified in Exhibit C.
4. In the event of any change to the Licensee's improvement, the Licensee will bring the improvement into compliance with applicable City standards, conditions or requirements within thirty (30) days after written notice by the City. Should the City need to enter into the improved property to protect the public health, safety or welfare, any damage done by the City to improvements made under this license shall be at the sole responsibility of the Licensee.
5. The Licensee shall maintain the improvements to the property in a safe and well cared for condition free from dirt, stains, and accumulation build-up to the extent practical of general maintenance and clean working order. Licensee shall repair and/or replace immediately any portion of the improvement necessary to maintain a safe and functional improvement. Licensee shall ensure that any and all electrical devices are secure from tampering while attended or unattended and that passers-by are protected from injury. Licensee shall ensure that all moveable furnishings and accessories are secured in a manner suitable to prevent their theft or destruction while attended or unattended. The Licensee shall make any modifications to the improvements directed by the City within thirty (30) days written notice by the City. The Licensee shall be solely responsible for all costs associated with the maintenance of, and for any City approved or directed modifications of the improvements located on the property.

6. The City shall provide Licensee 30 day's written notice of a need to temporarily remove all or part of the improvements for a period of time necessary for maintenance of the aforementioned infrastructure.
7. Licensee shall report to the City immediately any extenuating circumstances rendering the improvement damaged beyond safe use, cost-effective repair, or sufficient accessibility for patrons. Further, Licensee shall ensure the City is immediately notified of any accidents or other incidents that have caused or may cause injury to persons or property.
8. Use of public property is considered temporary in nature and may not be used to lessen or abrogate any City code requirements.
9. This License Agreement may be assigned by the Licensee, subject to the prior written approval of the City Manager, or designee.
10. The parties acknowledge that a License Agreement is a limited permission to occupy property, and Licensee's rights are limited to only those expressly provided in this Agreement. The parties acknowledge that this License Agreement may be revoked at any time upon thirty (30) days written notice to the Licensee by the City Manager, or designee. Licensee shall remove all improvements made to the property at the sole cost and expense of the Licensee by the end of the thirty (30) day period. Licensee agrees to remove all improvements and restore the property in accordance to City standards, conditions and requirements. Should the Licensee fail to remove the improvements and restore the property to the City's satisfaction, the City may have the improvements removed at the cost of the Licensee. Licensee agrees that upon notice of the costs of removal of the improvements and restoration of the property, and their refusal to reimburse the City, the City may file a lien against Licensee's owned property for the removal and restoration costs.
11. In exchange for the granting of this License Agreement, the Licensee shall:
 - a. Provide the City with a visualization of the improvement and materials for attachment prior to proceeding with installation, and seek the City's written approval to proceed.
 - b. Contract with a licensed contractor to meet proper installation requirements. The City's Engineer, or designee, shall be called to inspect the site during preparation prior to attachment.
 - c. Secure and maintain general liability insurance in an amount not less than one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) general aggregate, The City of Kennewick must be named as an additional insured with coverage at least as broad as ISO endorsement form CG 20 26. Licensee shall provide proof of coverage in the form of a certificate of an insurance and amendatory endorsement. Prior to any construction taking place on the property covered by this license, Licensee shall provide the City said certificate of insurance and amendatory endorsement. Licensee's obligation to maintain insurance for the license property is a condition of this License Agreement. After each year, the City shall evaluate the sufficiency of the policy limit, and may request a higher limit.
 - d. Licensee shall defend, indemnify, and hold harmless the City, its officers, officials, employees and volunteers from and against any and all claims, suits, actions, or liabilities for injury or death of any person, or for loss or damage to property, which arises out of Licensee's use of the licensed area as defined by Section 1 of this

Agreement, or from any activity, work or thing done, permitted, or suffered by Licensee in or about the licensed area, except only such injury or damage as shall have been occasioned by the sole negligence of the City.

Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Contractor and the Public Entity, its officers, officials, employees, and volunteers, the Contractor's liability hereunder shall be only to the extent of the Contractor's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Contractor's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this Agreement.

- e. If it is approved by Council, the Licensee will need to submit the current Benton County Auditor recording fee (\$99.00) to the City. No other fees or charges will be owed to the City under this Agreement as the addition and maintenance of public art in public places are in the best interest of the public.
- 12. Any terms, conditions, requirements, determinations, directions, or decisions by the City of Kennewick with respect to the use of the public property made under this License Agreement are final and are not subject to appeal.
- 13. Any notice or official communication between one party and the other must be written and mailed, postage pre-paid, or sent by electronic mail to:

For City of Kennewick:

Emily Estes-Cross
Director of Parks and Recreation
210 W 6th Ave
Kennewick, WA 99336
Phone: 509-585-4258
Email: emily.estes-cross@ci.kennewick.wa.us

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

For HDKP:

Dan Smith
Executive Director
124 W Kennewick Ave
Kennewick, WA 99336
Phone: 509-582-7221
Email: dsmith@historickennewick.org

Initial by HDKP agreeing to
communication by Electronic Mail: ____

Dated this _____ day of _____, 2019.

CITY OF KENNEWICK

DON BRITAIN, Mayor

Approved as to Form:

LISA BEATON, City Attorney

**HISTORIC DOWNTOWN KENNEWICK
PARTNERSHIP (HDKP)**

DAN SMITH, Executive Director

STATE OF WASHINGTON)
) ss.
COUNTY OF BENTON)

I certify that on this _____ day of _____, 2019, before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared, Dan Smith, the Executive Director of the Historic Downtown Kennewick Partnership (HDKP) the corporation that executed the foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of said corporation for the uses and purposes therein mentioned, and on oath stated that he/she is authorized to execute said instrument.

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

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

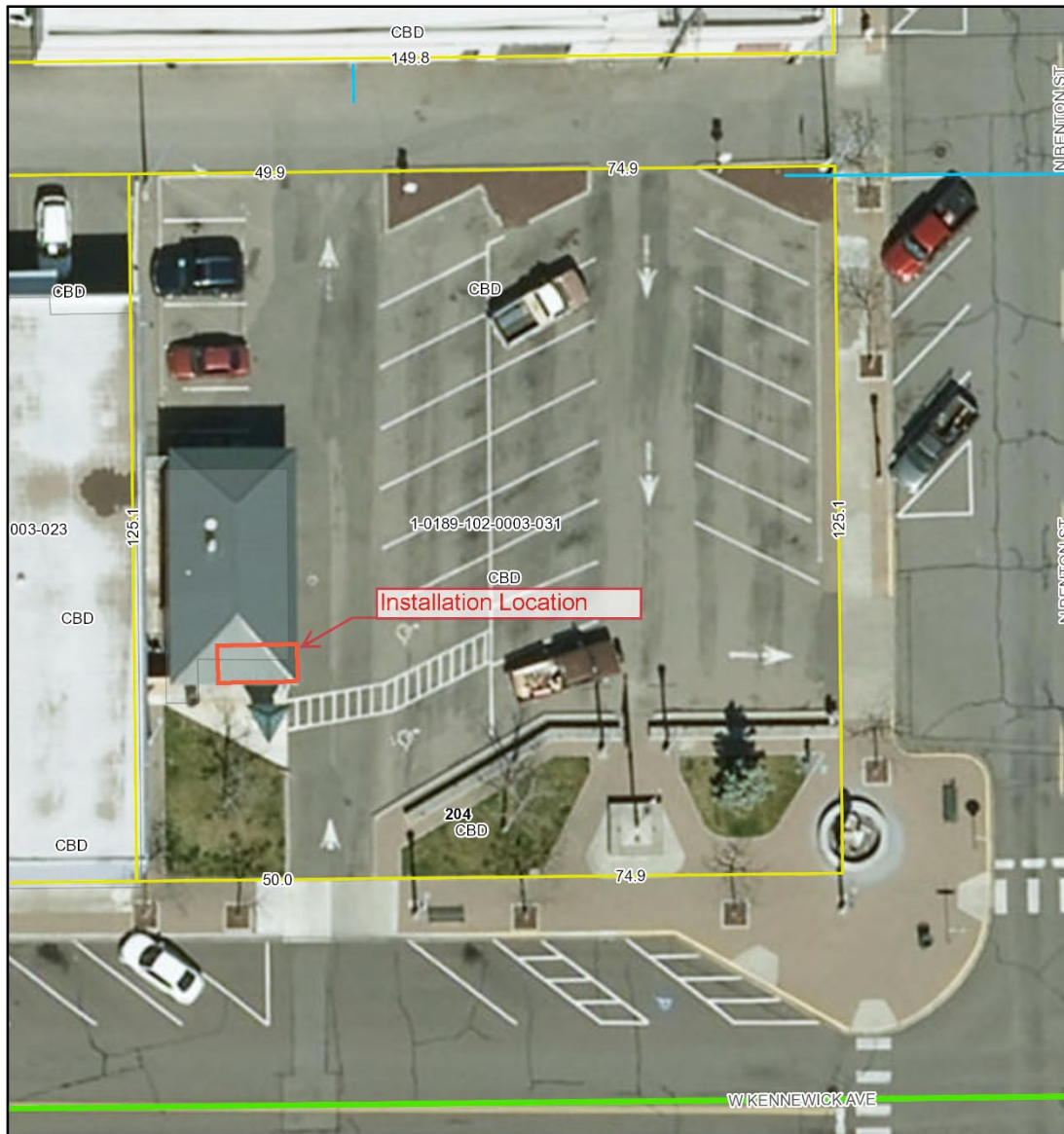
STATE OF WASHINGTON)
) ss.
COUNTY OF BENTON)

I certify that on this _____ day of _____, 2019, before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared DON BRITAIN, Mayor of the City of Kennewick, Washington, the corporation that executed the foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of said municipal corporation for the uses and purposes therein mentioned, and on oath stated that he is authorized to execute said instrument.

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

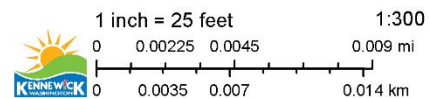
Notary Public in and for the State of Washington,
residing at _____.
My Commission Expires _____.

Exhibit A



November 6, 2018 This plan is suitable for informational use only. City of Kennewick accepts no liability for any error whatsoever.

PowerMainline	WaterFireHydrant	Apartment
PowerTransmissionLine	<all other values>	Building
RailRoadText	Guard Post	Condo
RailRoadTrack	WaterMainline	Mobile Home
SewerMainline	WaterServiceLine	Parcel
SewerServiceLine	SurveyAddressPoint	SurveyEasementPoint
StreetName	<all other values>	SurveyEasement



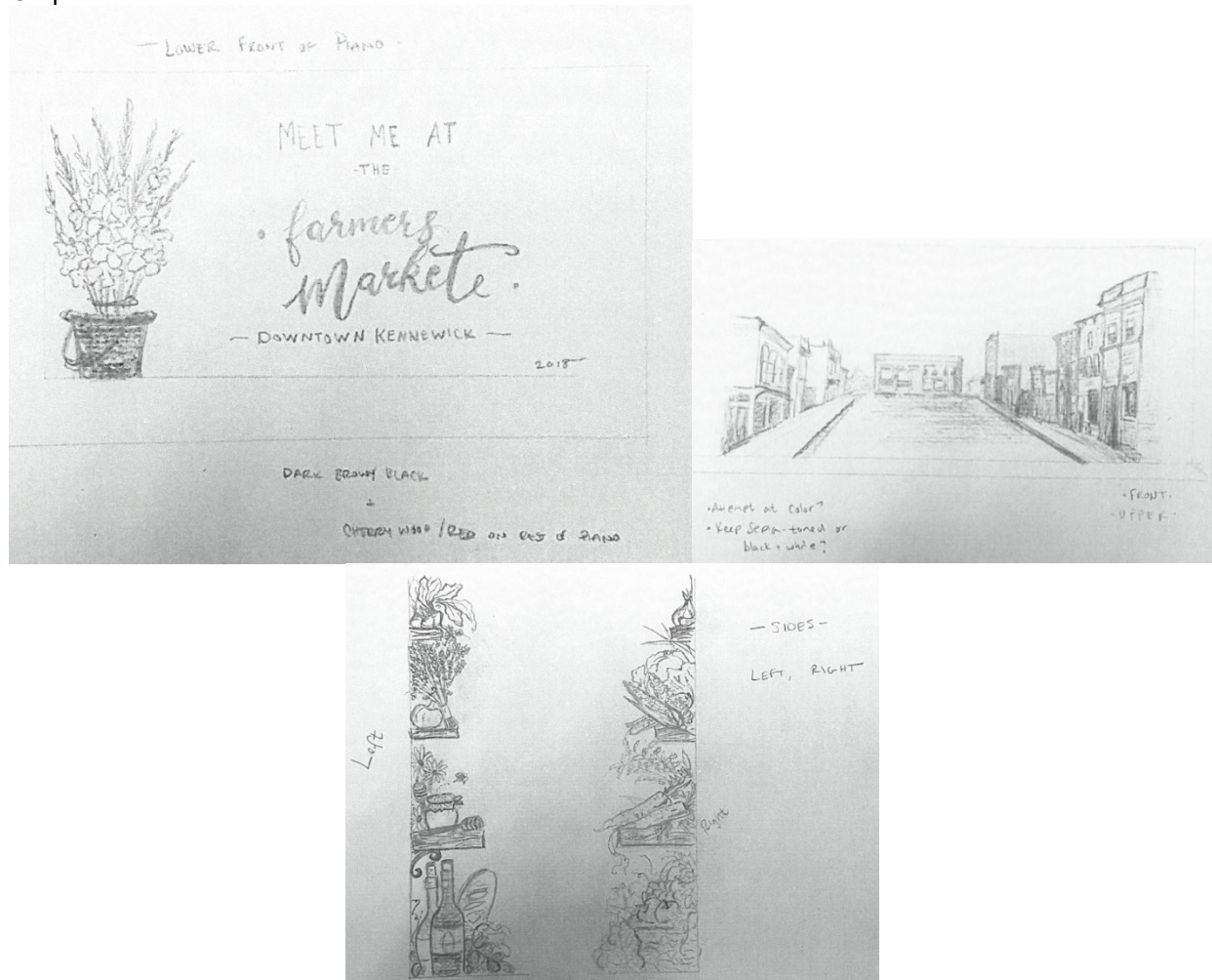
Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, © OpenStreetMap contributors, and the GIS User Community

ArcGIS WebApp Builder
City of Kennewick

EXHIBIT B – Upright Piano

HDKP has enlisted Kat Millicent to paint an upright piano, which will be installed in operational condition under the projecting eave of the structure shown in Exhibit A. The Piano's design was accepted by the City of Kennewick Arts Commission at their October 2018 meeting.

Graphics to include:



HDKP shall have the right to post or integrate its own branding, name, and signage into the design of the installation, provided that the design meets the standards of the City of Kennewick Municipal Code as it relates to zoning and signage. No business or advertising not directly associated with HDKP's legal, common, or actual business name shall be posted upon the installation or appurtenances. An exception shall be permitted for a dedication or sponsorship plaque describing the installation's history, name and description of the artist or work, similar descriptive supplement, and the name, likeness, or corporate logo of the sponsoring individual or business. Such an exception shall not allow for signage that would be direct off-premise advertising of the businesses products or services.

EXHIBIT C – Method of Attachment

The 'Painted Piano' shall be securely attached to the concrete surface of the Flag Plaza restroom and storage building utilizing metal strapping. The strapping shall loop the base of the piano's base to secure the piano safely to the ground and free from unintentional movement. The strapping shall be free of imperfections and rough surfaces that may cause injury, and secured to the concrete pavement using a removable threaded concrete drop-in anchor to aid in temporary and seasonal removal. If the piano is removed permanently HDKP shall remove and/or fill the hole created in the concrete surface with an epoxy concrete repair sealant.



Council Agenda Coversheet



Agenda Item Number	3.g.	Council Date	02/19/2019
Agenda Item Type	Final Plat		
Subject	Highland View Heights		
Ordinance/Reso #		Contract #	
Project #	FP 18-09	Permit #	PLN-2018-03790
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 Highland View Heights.

Motion for Consideration

I move to authorize the Mayor (or in his absence the Mayor Pro Tem) to sign the final plat of Highland View Heights.

Summary

An application has been submitted by Scott Krajack of Viking Builders for the final plat of Highland View Heights. The plat consists of 45 lots and three Tracts on 17.05 acres, located at 621 E 36th Avenue. The site is zoned Residential, Low Density, which allows for a minimum lot size of 7,500 square feet. The average lot size is 12,650. The preliminary plat of Highland View Heights (PP 17-01) was approved by the Hearing Examiner Final Decision on May 4, 2017.

Staff has reviewed the final plat application and found it to be in conformance with all applicable City development regulations. All required fees have been paid and bonding has been submitted. Following Council approval and plat signatures, the plat can be recorded and lots can be 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
Feb 11, 10:26:38 GMT-0800 2019

Dept Head Approval

Gregory McCormick
Feb 11, 13:16:05 GMT-0800 2019

City Mgr Approval

Marie Mosley
Feb 13, 16:07:27 GMT-0800 2019

Attachments: Final Plat

☐ Recording
Required?

ND

LOCATED IN THE SE 1/4 OF THE NW 1/4 OF SECTION 18 OF TOWNSHIP 8 NORTH IN RANGE 30 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.) SURVEY MONUMENT AS NOTED
- CALCULATED POINT, NOT FOUND OR SET
- 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
- SECT. 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
- PRIVATE STORM DRAINAGE EASEMENT DEDICATED BY THIS PLAT(SEE THIS SHEET)

LINE	BEARING	DISTANCE	RECORD
L1	N85°52'18"W	13.05	
L2	S16°30'37"W	13.18	
L3	S06°52'23"W	10.42	
L4	N00°42'47"W	20.00	
L5	N74°17'13"E	30.77	
L6	N03°55'59"W	33.63	
L7	N34°19'25"W	51.96	
L8	N00°27'25"W	51.77	(R1)
L9	S00°27'25"E	34.51	
L10	S21°19'10"W	104.78	
PRVT. ESMT.	L11 S83°50'07"E	124.52	
PRVT. ESMT.	L12 N71°41'21"E	52.40	
PRVT. ESMT.	L13 N62°40'20"E	214.39	
PRVT. ESMT.	L14 N83°22'04"E	54.42	
PRVT. ESMT.	L15 N04°05'58"W	99.96	
PRVT. ESMT.	L16 S83°22'04"W	29.03	
PRVT. ESMT.	L17 N04°05'58"W	109.97	
PRVT. ESMT.	L18 S83°22'04"W	20.02	
PRVT. ESMT.	L19 S04°05'58"E	20.02	
PRVT. ESMT.	L20 N83°22'04"E	66.59	
PRVT. ESMT.	L21 N04°05'58"W	20.36	
PRVT. ESMT.	L22 S62°40'20"W	614.46	
PRVT. ESMT.	L23 S71°41'21"W	49.45	
PRVT. ESMT.	L24 S83°50'07"E	119.64	
PRVT. ESMT.	L25 N21°19'10"E	10.36	
PRVT. ESMT.	L26 N04°05'58"W	23.34	



Scale 1" = 60'

BASIS OF BEARINGS
STATE PLANE GRID, WASHINGTON SOUTH ZONE
BEARING OF S 86°09'37" W AS OBSERVED WITH
GPS, BETWEEN FOUND CITY OF KENNEWICK
MONUMENTS #0819 - #0823 AS SHOWN IN SURVEY
NO. 1540 RECORDED UNDER AUDITOR FILE
NUMBER 92-12139.

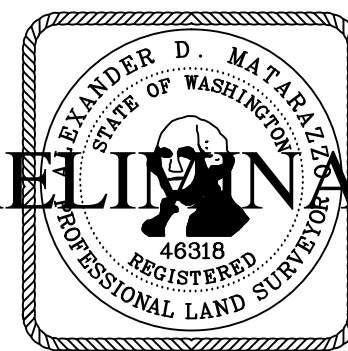
CURVE	ARC	LENGTH	RADIUS	DELTA	ANGLE	CHORD	BEARING	CHORD	LENGTH	RECORD
C1	3.31	282.75	040.11	S41°01'43"E	3.31					
C2	37.99	282.75	744.51	N45°17'44"W	37.99					
C3	76.70	282.75	1532.30	S56°49'55"E	76.46					
C4	8.80	282.75	1147.01	S65°29'40"E	8.80					
C5	74.50	200.21	211.19	S77°02'49"E	74.08					
C6	74.10	200.21	211.22	S81°41'19"W	73.68					
C7	12.21	200.21	329.38	N69°20'17"E	12.21					
C8	40.63	59.46	3908.59	N87°09'57"E	39.84					(R1)
C9	89.89	113.50	959.51	N52°30'43"W	42.34					
C10	42.59	107.49	2858.53	S28°41'46"E	53.79					
C11	54.37	107.49	2858.53	N01°27'50"W	47.41					
C12	47.81	107.49	2858.53	N01°27'50"W	47.41					
C13	24.12	225.09	608.21	N08°12'29"E	24.11					
C14	253.80	225.09	6436.16	N27°09'50"W	240.57					
C15	75.16	220.02	1934.24	N25°29'59"W	74.80					
C16	20.74	220.02	1934.24	N13°00'48"W	20.73					
C17	145.68	180.02	4622.01	S45°29'49"E	141.73					
C18	184.91	200.02	5258.03	S42°11'48"E	178.39					
C19	53.51	220.02	1358.03	S42°15'13"E	53.38					
C20	58.28	220.02	1439.18	S45°39'53"E	57.92					
C21	18.45	220.02	448.17	S66°16'41"E	18.45					
C22	3.03	220.02	0747.16	S69°04'28"E	3.03					
C23	64.04	220.02	1640.36	S77°48'52"E	63.81					
C24	49.05	180.02	1536.44	N76°29'12"W	48.80					
C25	81.34	180.02	2553.20	N82°45'46"E	80.65					
C26	151.27	200.02	4319.56	N89°39'12"E	147.69					
C27	70.82	220.02	1826.35	N84°38'01"E	70.52					
C28	28.51	220.02	725.30	N71°41'59"E	28.49					
C29	5.75	180.02	149.52	N68°54'10"E	5.75					
C30	16.82	220.02	422.47	N70°10'57"E	16.81					
C31	40.44	220.02	1031.51	N77°43'56"E	40.23					
C32	52.05	200.02	1454.38	S75°26'33"W	51.90					
C33	22.73	200.02	630.35	S71°14'31"W	22.71					
C34	29.33	200.02	874.02	N78°41'50"E	29.30					
C35	20.46	25.00	4653.19	N88°34'07"W	19.89					
C36	20.45	25.00	4652.28	S41°41'13"E	19.89					
C37	73.86	220.02	1914.05	S27°51'05"E	73.57					
C38	72.94	220.02	2011.74	S47°39'54"E	72.53					
C39	177.63	200.02	5052.59	S40°56'40"E	171.85					
C40	122.53	180.02	3859.58	S39°40'27"E	120.18					
C41	12.86	180.02	712.44	S62°48'48"E	12.84					
C42	35.11	220.02	837.18	S62°05'31"E	35.08					
C43	26.45	55.00	2732.49	S80°09'34"E	26.19					
C44	30.01	55.00	3115.19	N70°26'22"E	29.63					
C45	34.48	55.00	3559.08	N35°51'10"E	33.92					
C46	39.98	55.00	4139.02	S01°55'54"E	39.11					
C47	41.06	55.00	4246.28	N44°08'39"W	40.12					
C48	80.34	55.00	8341.15	S72°37'50"W	73.39					
C49	17.10	25.00	3910.34	S00°24'44"W	16.76					
C50	19.03	25.00	4336.49	N88°11'35"W	18.58					
C51	44.98	25.00	10304.20	S31°21'42"W	39.15					
C52	80.01	6113.343	36829.17	S81°40'27"E	81.40					
C53	106.87	100.01	6113.343	N66°29'17"W	101.86					
C54	93.55	120.01	4439.48	S58°12'19"E	91.20					
C55	5.70	120.01	1633.58	N88°48'15"E	5.58					
C56	32.27	25.00	9000.00	S45°06'09"W	31.88					
C57	39.27	25.00	9000.00	S37°53'51"W	35.36					
C58	31.18	120.01	1453.05	S00°20'24"W	31.09					
C59	102.14	120.01	843.40	N17°08'47"E	102.28					
C60	41.21	100.01	2336.45	S04°42'14"W	40.92					
C61	32.97	80.01	2336.45	S04°42'14"W	32.74					
C62	24.34	25.00	5546.09	N44°23'41"E	23.39					
C63	54.13	55.00	5873.24	S44°05'03"W	53.97					
C64	57.51	55.00	5954.48	S10°04'03"E	54.93					
C65	36.91	55.00	3827.06	N63°15'00"W	36.22					
C66	40.18	55.00	4151.10	N76°35'53"E	39.29					
C67	39.51	55.00	4109.90	S39°05'43"E	38.67					
C68	51.62	55.00	5346.20	S12°22'22"E	49.74					
C69	7.19	25.00	1629.10	N31°00'57"W	7.17					
C70	126.79	25.00	3916.59	S03°07'53"E	126.73					(R1)
C71	126.79	25.00	3916.59	S53°32'24"E	126.73					(R1)
C72	160.82	200.21	4601.22	S89°23'51"E	156.53					(R1)
C73	62.39	113.50	1129.59	S57°30'38"E	61.63					(R1)
C74	102.18	107.49	5422.51	N15°52'19"W	98.37					(R1)
C75	277.92	225.09	7044.36	S24°05'39"E	260.60					(277.91 R1)
C76	36.65	20.00	10500.00	N36°47'13"E	31.73					(R1)

NOTES

- PRIVATE STORM DRAINAGE EASEMENTS SHOWN WITHIN THE BOUNDARIES OF LOTS 2, 3, 11, 35, 36 AND 38 THRU 43 ARE FOR THE USE AND BENEFIT OF SAID LOTS IN THIS PLAT ONLY. MAINTENANCE OF THESE EASEMENTS IS THE RESPONSIBILITY OF THE PROPERTY OWNERS
- TRACTS A AND C ARE UNDEVELOPED AT THIS TIME. THESE TRACTS WILL BE RETAINED BY THE OWNER OF RECORD.
- TRACT B IS FOR STORM WATER RETENTION POND TO BE RETAINED BY THE OWNER OF RECORD.
- PRIVATE STORM DRAINAGE EASEMENTS SHOWN WITHIN THE BOUNDARIES OF LOTS 2, 3, AND 11 ARE TO BE MAINTAINED BY THE PROPERTY OWNERS

FRONTAGE PROPERTY PIN NOTES:

- FRONT PROPERTY CORNERS AT SIDE LOT LINES ARE REFERENCED WITH A SCREW W/ 1" WASHER STAMPED "MATARAZZO 46318", WHICH IS SET IN THE CENTER OF CURB ON PROJECTIONS OF THE LOT LINES FROM THE REAR PROPERTY CORNER MONUMENTATION. SCREWS SO SET ARE GOOD FOR LINE BUT NOT FOR DISTANCE.
- FRONT PROPERTY CORNERS REFERENCED WITH A SCREW W/ 1" WASHER STAMPED "MATARAZZO 46318", AT THE PC AND PT OF CORNER LOTS, ARE TRUE CORNERS AND ARE GOOD FOR BOTH LINE AND DISTANCE.



AUDITOR'S CERTIFICATE

FILED FOR RECORD WITH THE BENTON COUNTY AUDITOR'S OFFICE THIS _____ DAY OF _____
2019 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: VIKING BUILDERS,LLC		PROJECT NO.: 4434	
SURVEYOR: ALEXANDER D. MATARAZZO		DATE: 01/21/19	
CALC BY: DWW	DRAWN BY: DWW	SCALE: 1" = 60'	
SECTION: 18	TOWNSHIP: 8 NORTH	RANGE: 30 EAST	
CITY: KENNEWICK	COUNTY: BENTON	SHEET <u>2</u> OF <u>3</u>	

LEGAL DESCRIPTION

LOT 2, SHORT PLAT NO. 691, ACCORDING TO THE SURVEY THEREOF RECORDED UNDER AUDITOR'S FILE NO. 782827, RECORDS OF BENTON COUNTY, WASHINGTON.
HAVING AN AREA OF 742,849 SQUARE FEET, 17.05 ACRES.

NARRATIVE

THIS PROJECT WAS PERFORMED AT THE REQUEST OF VIKING BUILDERS, LLC. TO SUBDIVIDE THOSE LANDS KNOWN AS BENTON COUNTY ASSESSOR'S TAX PARCEL 1-1880-201-6910-02. THIS PROJECT IS BOUND ON THE NORTH AND EAST BY COLUMBIA IRRIGATION DISTRICT CANAL RIGHT OF WAY, ALONG THE WEST BY TAX PARCELS 1-1880-202-0002-000, 1-1880-305-0002-018, 1-1880-305-0002-017, 1-1880-305-0002-016, AND 1-1880-305-0002-015 AND ON THE SOUTH BY THE RIGHT OF WAY FOR EAST 36TH AVENUE.

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 AUGUST 2016.

SUBDIVISION GUARANTEE REFERENCE:

ALL TITLE INFORMATION SHOWN ON THIS MAP HAS BEEN EXTRACTED FROM INFORMATION CONTAINED IN BENTON-FRANKLIN TITLE COMPANY SUBDIVISION GUARANTEE, ORDER N: BF7520, DATED OCTOBER 09, 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 ALTA COMMITMENT FORM. 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.

NOTES

- PRIVATE STORM DRAINAGE EASEMENTS SHOWN WITHIN THE BOUNDARIES OF LOTS 2, 3, 11, 35, 36 AND 38 THRU 43 ARE FOR THE USE AND BENEFIT OF SAID LOTS IN THIS PLAT ONLY. MAINTENANCE OF THESE EASEMENTS IS THE RESPONSIBILITY OF THE PROPERTY OWNERS
- TRACTS A AND C ARE UNDEVELOPED AT THIS TIME. THESE TRACTS WILL BE RETAINED BY THE OWNER OF RECORD.
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- PRIVATE STORM DRAINAGE EASEMENTS SHOWN WITHIN THE BOUNDARIES OF LOTS 2, 3, AND 11 ARE TO BE MAINTAINED BY THE PROPERTY OWNERS

OWNER INFORMATION

VIKING BUILDERS LLC
6223 W DESCHUTES AVE SUITE #309
KENNEWICK, WA 99336

DEDICATION

WE, THE UNDERSIGNED, VIKING BUILDERS LLC., CERTIFY THAT WE ARE THE OWNERS OF THE TRACT OF LAND DESCRIBED HEREON; AND WE, BANNER BANK, HEREBY CERTIFY WE HAVE AN INTEREST IN THE TRACT OF LAND DESCRIBED HEREON; HAVE WITH OUR FREE CONSENT AND IN ACCORDANCE WITH OUR DESIRES CAUSED THE SAID TO BE SURVEYED AND PLATTED AS SHOWN HEREON; DO HEREBY DEDICATE THOSE STREETS AND/OR ROAD RIGHTS-OF-WAY SHOWN HEREON TO THE USE OF THE PUBLIC; AND DO HEREBY DEDICATE THE EASEMENTS AS SHOWN HEREON FOR THE USES INDICATED. THIS FINAL PLAT SHALL HEREAFTER BE KNOWN AND DESIGNATED BY THE NAME "HIGHLANDVIEW HEIGHTS"

FOR VIKING BUILDERS LLC. TITLE DATE

FOR BANNER BANK TITLE DATE

ACKNOWLEDGMENT

STATE OF

COUNTY OF

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT HAS SIGNED THIS PLAT ON BEHALF OF VIKING BUILDERS, LLC., ON OATH STATED THAT E 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

ACKNOWLEDGMENT

STATE OF

COUNTY OF

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT HAS SIGNED THIS PLAT ON BEHALF OF BANNER BANK, ON OATH STATED THAT E 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: 1-1880-201-691-002

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 18-09/ PLN-PLN-2018-03790

KENNEWICK CITY ENGINEER DATE

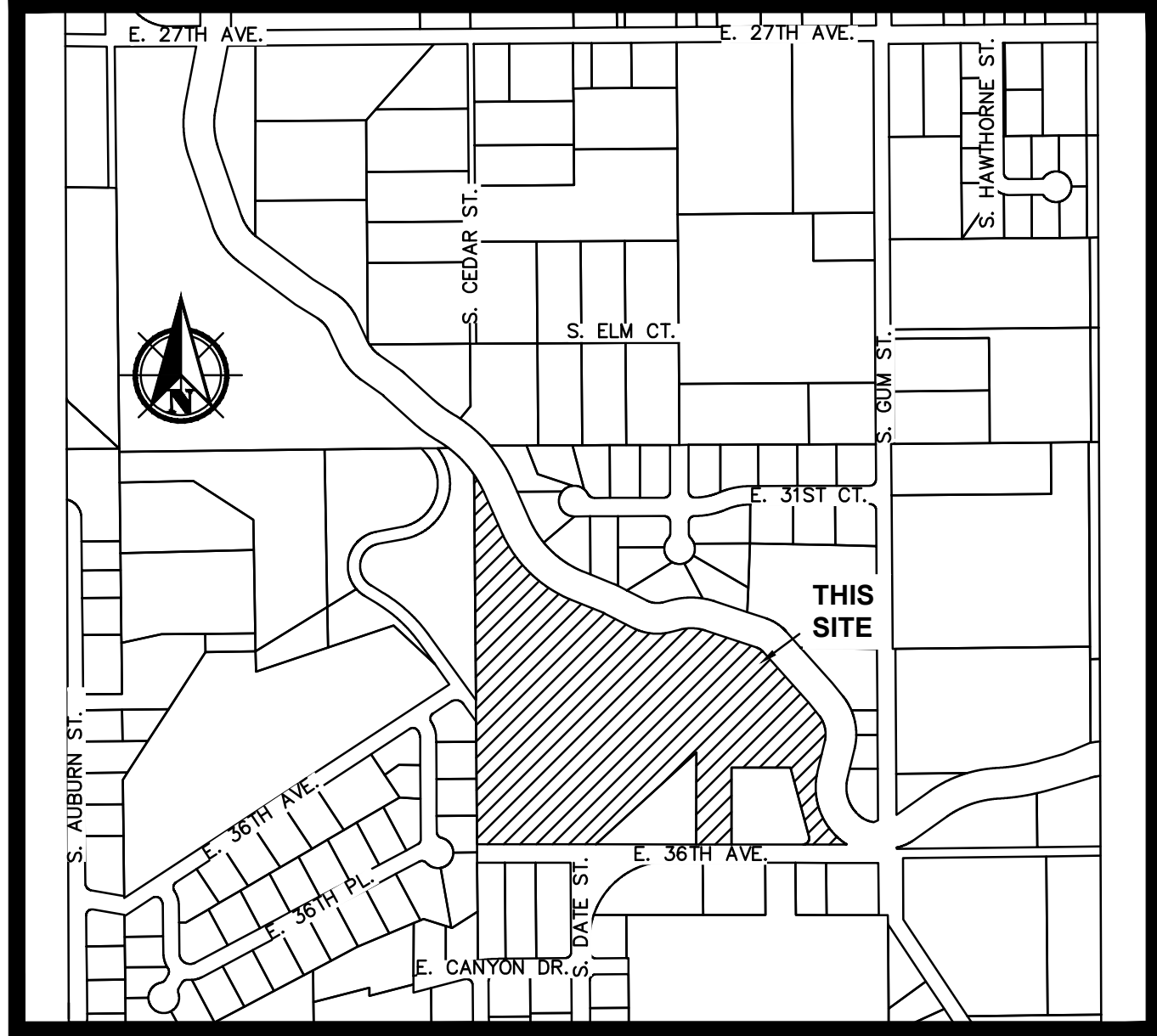
MAYOR, CITY OF KENNEWICK DATE

ATTEST:

CITY CLERK, CITY OF KENNEWICK DATE

ND

LOCATED IN THE SE 1/4 OF THE NW 1/4 OF SECTION 18 OF TOWNSHIP 8 NORTH IN RANGE 30 EAST OF THE WILLAMETTE MERIDIAN, CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON.



VICINITY MAP
NOT TO SCALE

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 COLUMBIA 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 COLUMBIA IRRIGATION DISTRICT TITLE DATE



PRELIMINARY

AUDITOR'S CERTIFICATE

FILED FOR RECORD WITH THE BENTON COUNTY AUDITOR'S OFFICE THIS DAY OF 2019 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: VIKING BUILDERS,LLC		PROJECT NO.: 4434
SURVEYOR: ALEXANDER D. MATARAZZO		DATE: 01/22/19
CALC BY: DWW	DRAWN BY: DWW	SCALE: N.T.S.
SECTION: 18	TOWNSHIP: 8 NORTH	RANGE: 30 EAST
CITY: KENNEWICK	COUNTY: BENTON	SHEET 3 OF 3

Council Agenda Coversheet 	Agenda Item Number	3.h.	Council Date	02/19/2019	Consent Agenda	☒	
	Agenda Item Type	Final Plat				Ordinance/Reso	☐
	Subject	The Ridge at Hansen Park-Division 1, Phase 2				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	FP 18-07	Permit #	PLN-2018-03483	Quasi-Judicial	☐	
	Department	Planning					

Recommendation

That City Council authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of The Ridge at Hansen Park-Division 1, Phase 2. Contingent upon bonding for incomplete street 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 The Ridge at Hansen Park-Division 1, Phase 2 contingent upon bonding for incomplete street and landscape work.

Summary

A final plat has been submitted LD Watts Development, LLC for the final plat of The Ridge at Hansen Park-Division 1, Phase 2. The plat consists of six lots and one tract on 2.5 acres, located at the intersection of W 12th Avenue and S Montana Street. The Site has a Comprehensive Plan Land Use Designation of Low Density Residential and is zoned Residential, Low Density. The preliminary plat of The Ridge at Hansen Park-Division 1, Phase 1 and 2 was approved by the Hearing Examiner's decision on November 24, 2015 and then amended decision on October 19, 2016.

Staff has reviewed the final plat and has found it to be in conformance will all applicable City development regulations . With the exception of bonding for incomplete street and landscape work, conditions of the preliminary plat have been met. Following Council's approval and plat signatures, the plat can be recorded and lots can be sold to individual owners.

Alternatives

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

Fiscal Impact

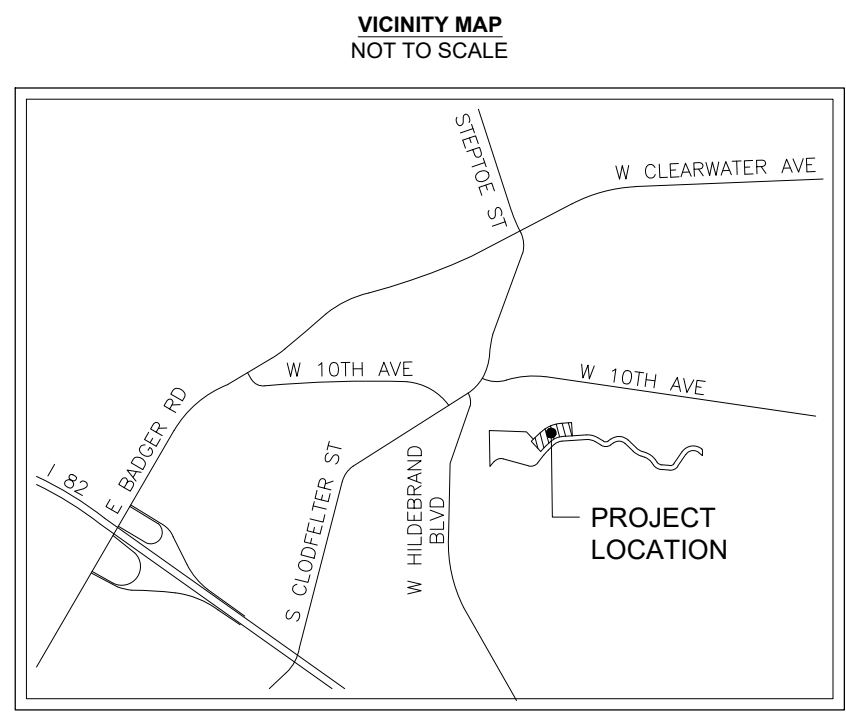
None.

Through	Steve Donovan Feb 12, 12:37:52 GMT-0800 2019	Attachments: 
Dept Head Approval	Gregory McCormick Feb 12, 12:53:33 GMT-0800 2019	
City Mgr Approval	Marie Mosley Feb 14, 12:02:28 GMT-0800 2019	
		☐ Recording Required?

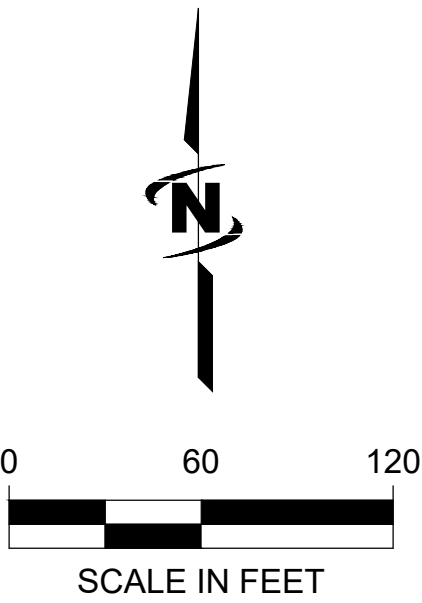
2-24-11 (JUB-GDA-PLAT-WA-24-36)

THE RIDGE AT HANSEN PARK-DIVISION 1, PHASE 2

A SUBDIVISION OF LOT 5, SHORT PLAT XXXXXXXX- SITUATED IN A PORTION OF THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON



AUDITOR'S CERTIFICATE
FILED FOR RECORD THIS _____ DAY OF _____ 20 ____ A.D.
AT _____ M., RECORDED IN VOLUME _____ OF PLATS, AT PAGE _____
AT THE REQUEST OF J-U-B-ENGINEERS, INC.
BENTON COUNTY AUDITOR _____
BY: _____
FEE NO.: _____



BASIS OF BEARINGS
THE BASIS OF BEARINGS FOR THIS SURVEY IS NORTH 00°31'21" WEST AS MEASURED BETWEEN THE FOUND MONUMENTS AT THE NORTHWEST CORNER AND WEST QUARTER CORNER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON BASED ON GEODETIC CONTROL POINTS 915 AND 916 AS SHOWN ON SURVEY REFERENCE NO. 2. ALL BEARINGS SHOWN ARE AT GRID, ALL DISTANCES ARE PROJECTED TO GROUND.

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD LENGTH
C1	281.70'	410.00'	39°22'00"	N66°17'21"E	276.19'
C2	153.70'	223.70'	39°22'00"	S66°31'39"W	150.69'
C3	96.84'	633.00'	8°45'55"	S42°27'42"W	96.74'
C4	264.53'	385.00'	39°22'00"	N66°17'21"E	259.35'
C5	278.27'	405.00'	39°22'00"	N66°17'21"E	272.83'
C6	85.35'	633.00'	7°43'31"	S41°56'29"W	85.28'
C7	11.49'	633.00'	1°02'25"	S46°19'27"W	11.49'
C8	37.72'	223.70'	9°39'38"	S51°40'28"W	37.67'
C9	75.67'	223.70'	19°22'50"	S66°11'42"W	75.31'
C10	40.31'	223.70'	10°19'32"	S81°02'53"W	40.26'
C11	73.78'	365.00'	11°34'51"	N52°23'46"E	73.65'
C12	119.15'	365.00'	18°42'13"	N67°32'18"E	118.62'
C13	57.86'	365.00'	9°04'55"	N81°25'53"E	57.80'
C14	15.70'	30.00'	29°59'16"	S79°02'01"E	15.52'
C15	31.42'	30.00'	60°00'00"	S34°02'23"E	30.00'

LINE TABLE		
LINE #	DIRECTION	LENGTH
L1	N85°58'21"E	164.69'

- LEGEND**
- SECTION CORNER-AS NOTED
- 1/4 SECTION CORNER-AS NOTED
- (A) SEE FOUND MONUMENT DESCRIPTION TABLE THIS SHEET
- (1) SEE EASEMENT NOTE
- SET 3" BRASS CAP IN MONUMENT CASE STAMPED: "SHEA 33656 2018", AT ALL POINTS OF CURVATURE AND POINTS OF TANGENCY, PER CITY OF KENNEWICK STANDARDS
- SET 5/8" x 24" IRON REBAR WITH YELLOW PLASTIC CAP, MARKED "SHEA 33656"
- FOUND AND HELD 3" BRASS CAP IN CASE STAMPED: "SHEA 33656 2018", AS SHOWN IN SURVEY REFERENCE NO. 5. NOT VISITED IN THIS SURVEY
- POSITION OF 5/8" IRON REBAR WITH YELLOW PLASTIC CAP, MARKED "SHEA 33656" AS SHOWN IN SURVEY REFERENCE NO. 3. NOT VISITED IN THIS SURVEY
- FOUND AND HELD 5/8" IRON REBAR WITH YELLOW PLASTIC CAP, MARKED "SHEA 33656" AS SHOWN IN SURVEY REFERENCE NO. 6. VISITED XX-XX-XXXX
- POSITION OF 5/8" IRON REBAR WITH YELLOW PLASTIC CAP, MARKED "SHEA 33656" AS SHOWN IN SURVEY REFERENCE NO. 4. NOT VISITED IN THIS SURVEY
- POSITION OF 5/8" IRON REBAR WITH YELLOW PLASTIC CAP, MARKED "SHEA 33656" AS SHOWN IN SURVEY REFERENCE NO. 5. NOT VISITED IN THIS SURVEY
- COMPUTED POSITION, NO MONUMENT FOUND OR SET THIS SURVEY
- A.F.N. AUDITOR'S FILE NUMBER
- S.F. SQUARE FEET, APPROXIMATE
- P.U.D. PUBLIC UTILITIES DISTRICT
- (RL) RESIDENTIAL, LOW DENSITY
- [] ADDRESS, SUBJECT TO CHANGE
- K.I.D. KENNEWICK IRRIGATION DISTRICT
- USBR UNITED STATES BUREAU OF RECLAMATION
- C1 CURVE ANNOTATION, SEE CURVE TABLE THIS SHEET
- L1 LINE ANNOTATION, SEE LINE TABLE THIS SHEET

- MONUMENT DESCRIPTION TABLE**
- (A) NE CORNER SECTION 12, T 8N, R 28E, W.M. FOUND AND HELD 3" BRASS CAP, STAMPED: "BLM 1972", 0.2' BELOW SURFACE. VISITED 01-22-2014.
- (B) N1/4 CORNER SECTION 7, T 8N, R 29E, W.M. FOUND AND HELD 3" BRASS CAP IN MONUMENT CASE, STAMPED: "JUB ENG PLS 36817 2011", AT SURFACE. VISITED 01-22-2014.
- (C) C1/4 CORNER SECTION 7, T 8N, R 29E, W.M. FOUND AND HELD 2" ALUMINUM CAP, NO PUNCH OR STAMP, 0.2' BELOW SURFACE. VISITED 01-22-2014
- (D) E1/4 CORNER SECTION 12, T 8N, R 28E, W.M. FOUND AND HELD 3" BRASS CAP IN MONUMENT CASE, STAMPED: "WASHINGTON STATE RECLAMATION SERVICE 1921" AT SURFACE. VISITED 01-22-2014.

- EASEMENT NOTE**
- (1) 18' WIDE SIDEWALK, UTILITY, AND IRRIGATION EASEMENT

KENNEWICK IRRIGATION DISTRICT NOTE

1. NO GRADING MAY BE PERFORMED AND NO PERMANENT STRUCTURES MAY BE BUILT WITHIN THE USBR RIGHT-OF-WAY OR EASEMENT WITHOUT AN APPROVED PERMIT FROM THE K.I.D. AND/OR THE USBR WHEN APPLICABLE

2. THE PROPERTY INCLUDED WITHIN THE SUBDIVISION IS LOCATED WITHIN THE BOUNDARIES OF THE K.I.D. AND IN THE IMMEDIATE VICINITY OF IRRIGATION INFRASTRUCTURE. PLEASE REFER TO WWW.KID.ORG FOR FURTHER INFORMATION.

TRACT NOTES

1. TRACT A IS A VARYING WIDTH LANDSCAPE, SIDEWALK AND UTILITY EASEMENT OWNED AND MAINTAINED BY THE HOME OWNERS ASSOCIATION.

2. TRACT B

RIGHT-OF-WAY NOTE

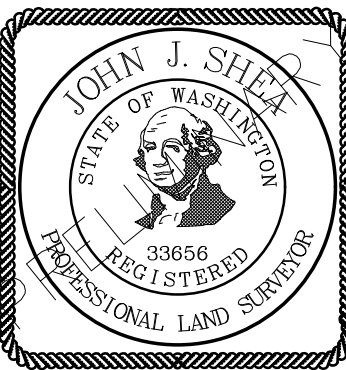
1. 40' RIGHT-OF-WAY DEDICATED TO THE CITY OF KENNEWICK WITH THIS PLAT

SURVEYOR'S CERTIFICATE

I, JOHN J. SHEA, REGISTERED AS A PROFESSIONAL LAND SURVEYOR BY THE STATE OF WASHINGTON HEREBY CERTIFY THAT THE PLAT OF THE RIDGE AT HANSEN PARK-DIVISION 1, PHASE 2 IS A TRUE AND CORRECT REPRESENTATION OF THE LANDS ACTUALLY SURVEYED AND DESCRIBED HEREIN AND LOCATED IN A PORTION OF THE N1/2 OF THE NW1/4 OF SEC. 7, T 8N, R 29E, W.M. THE SURVEY WAS CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION, I HEREBY STATE THAT THE DISTANCES, COURSES AND ANGLES SHOWN HEREON ARE CORRECT TO THE BEST OF KNOWLEDGE, INFORMATION AND BELIEF AND THAT MONUMENTS HAVE BEEN SET ON THE GROUND AS DEPICTED ON THIS SURVEY.

JOHN J. SHEA
PROFESSIONAL LAND SURVEYOR NO. 33656

DATE



JUB J-U-B ENGINEERS, INC.	2810 W. Clearwater Ave., Suite 201 Kennewick, WA 99336 p 509 783 2144 w www.jub.com		
	Dwg Name: 30-16-066_Ridge Div.1, Ph.2		
	Date: October 4, 2018		
	Dr: DFG	Ch: JJS	Sheet 1 of 2

- SURVEY REFERENCES**
- R1: HIGHLAND FEEDER CANAL PER BUREAU OF RECLAMATION RIGHT-OF-WAY MAP, 666-121-541, DATED MAY 05 1966.
- R2: RECORD OF SURVEY FOR THE CITY OF KENNEWICK, GPS GEODETIC CONTROL NETWORK, DATED MAY 28, 1992, VOLUME 1 OF SURVEYS, PAGE 1540, RECORDS OF BENTON COUNTY, WA.
- R3: RECORD OF SURVEY BY JOHN J. SHEA, DATED NOVEMBER 5, 2014, VOLUME 1 OF SURVEYS, PAGE 4537, RECORDS OF BENTON COUNTY, WA.
- R4: RECORD OF SURVEY BY JOHN J. SHEA, DATED SEPTEMBER 5, 2014, VOLUME 1 OF SURVEYS, PAGE 4524, RECORDS OF BENTON COUNTY, WA.
- R5: THE PLAT OF THE RIDGE AT HANSEN PARK DIVISION 1, PHASE 1, BY JOHN J. SHEA, DATED JANUARY 12, 2018, RECORDED IN VOLUME 15 OF PLATS, PAGE 574, RECORDS OF BENTON COUNTY, WA.
- R6: SHORT PLAT NO. XXXXXXXX BY JOHN J. SHEA, DATED APRIL 26, 2016, VOLUME 1 OF SHORT PLATS, PAGE 3492, RECORDS OF BENTON COUNTY, WA.

THE RIDGE AT HANSEN PARK-DIVISION 1, PHASE 2

A SUBDIVISION OF LOT 5, SHORT PLAT XXXXXXXXX- SITUATED IN A PORTION OF THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON

AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS _____ DAY OF _____ 20____ A.D.

AT _____ M., RECORDED IN VOLUME _____ OF PLATS, AT PAGE _____

AT THE REQUEST OF J-U-B-ENGINEERS, INC.

BENTON COUNTY AUDITOR _____

BY: _____

FEE NO.: _____

PERIMETER LEGAL DESCRIPTION

THAT PORTION OF LOT 5, SHORT PLAT XXXXXXXXXX, ACCORDING TO THE SHORT PLAT THEREOF, RECORDED IN VOLUME 1 OF SHORT PLATS, PAGE XXXXXXXXXX, RECORDS OF BENTON COUNTY, WASHINGTON SITUATED IN A PORTION OF THE NORTH-HALF OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, WILLAMETTE MERIDIAN, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

BEGINNING AT A BRASS CAP MARKING THE NORTHWEST CORNER OF SAID SECTION 7, (FROM WHICH A BRASS CAP MARKING THE WEST QUARTER CORNER OF SAID SECTION 7 BEARS SOUTH 00°31'21" EAST, 2673.46 FEET);

THENCE ALONG THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 7, SOUTH 00°31'21" EAST, 786.82 FEET TO THE NORTHERLY BOUNDARY OF LOT 4 OF SAID SHORT PLAT;

THENCE LEAVING THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 7 AND FOLLOWING ALONG THE BOUNDARY OF SAID LOT 4, THE FOLLOWING COURSES:

THENCE SOUTH 87°54'09" EAST, 343.11 FEET;

THENCE SOUTH 43°23'39" EAST, 125.00 FEET TO THE BOUNDARY OF LOT 5 OF SAID SHORT PLAT AND THE TRUE POINT OF BEGINNING OF THE PARCEL TO BE DESCRIBED;

THENCE FOLLOWING ALONG THE BOUNDARY OF SAID LOT 5, THE FOLLOWING COURSES:

THENCE NORTH 46°36'21" EAST, 139.31 FEET;

THENCE NORTHEASTERLY ALONG THE ARC OF A 410.00-FOOT RADIUS, TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS SOUTH 43°23'39" EAST) THROUGH A CENTRAL ANGLE OF 39°22'00" FOR AN ARC LENGTH OF 281.70 FEET (THE LONG CHORD OF WHICH BEARS NORTH 66°17'21" EAST, 276.19 FEET);

THENCE NORTH 85°58'21" EAST, 142.68 FEET TO THE WESTERLY RIGHT-OF-WAY LINE OF SOUTH MONTANA STREET AS SHOWN ON THE PLAT OF THE RIDGE AT HANSEN PARK-DIVISION 1, PHASE 1, ACCORDING TO THE PLAT THEREOF, RECORDED IN VOLUME 15 OF PLATS, PAGE 574, RECORDS OF BENTON COUNTY, WASHINGTON, SAID POINT BEING 22.00 FEET WESTERLY OF THE CENTERLINE THEREOF, WHEN MEASURED AT RIGHT ANGLES;

THENCE CONTINUING ALONG THE BOUNDARY OF SAID LOT 5 AND THE WESTERLY RIGHT-OF-WAY LINE OF SAID SOUTH MONTANA STREET, SOUTH 04°02'23" EAST, 177.49 FEET, TO THE NORTHERLY BOUNDARY OF THE KENNEWICK IRRIGATION DISTRICT HIGHLAND FEEDER CANAL AS SHOWN ON SHEET 1 OF THE UNITED STATES BUREAU OF RECLAMATION, YAKIMA RECLAMATION PROJECT, DATED MAY 05, 1966, SAID POINT BEING 60.00 FEET NORTHERLY OF THE CENTER LINE THEREOF, WHEN MEASURED AT RIGHT ANGLES OR RADially;

THENCE LEAVING THE WESTERLY RIGHT-OF-WAY LINE OF SAID SOUTH MONTANA STREET AND CONTINUING ALONG THE BOUNDARY OF SAID LOT 5 AND THE NORTHERLY BOUNDARY OF SAID KENNEWICK IRRIGATION DISTRICT HIGHLAND FEEDER CANAL THE FOLLOWING COURSES:

THENCE SOUTH 86°12'39" WEST, 139.32 FEET;

THENCE SOUTHWESTERLY ALONG THE ARC OF A 223.70-FOOT RADIUS, TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS SOUTH 03°47'21" EAST) THROUGH A CENTRAL ANGLE OF 39°22'00" FOR AN ARC LENGTH OF 153.70 FEET (THE LONG CHORD OF WHICH BEARS SOUTH 66°31'39" WEST, 150.69 FEET);

THENCE SOUTH 46°50'39" WEST, 103.50 FEET;

THENCE SOUTHWESTERLY ALONG THE ARC OF A 633.00-FOOT RADIUS, TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS SOUTH 43°09'21" EAST) THROUGH A CENTRAL ANGLE OF 08°45'55" FOR AN ARC LENGTH OF 96.84 FEET (THE LONG CHORD OF WHICH BEARS SOUTH 42°27'42" WEST, 96.74 FEET);

THENCE LEAVING THE NORTHERLY BOUNDARY OF SAID KENNEWICK IRRIGATION DISTRICT HIGHLAND FEEDER CANAL AND CONTINUING ALONG THE BOUNDARY OF SAID LOT 5, NORTH 43°23'39" WEST, 182.17 FEET;

THENCE NORTH 46°36'21" EAST, 51.88 FEET;

THENCE NORTH 43°23'39" EAST, 5.00 FEET TO THE TRUE POINT OF BEGINNING AND THE END OF THIS LEGAL DESCRIPTION.

CONTAINING 2.27 ACRES, MORE OR LESS.

TOGETHER WITH AND SUBJECT TO EASEMENTS, RESERVATIONS, COVENANTS AND RESTRICTIONS APPARENT OR OF RECORD.

OWNER'S CERTIFICATE

IWE, LOREN WATTS, OWNER OF LD WATTS DEVELOPMENT, LLC, HEREBY CERTIFY THAT IWE ARE THE OWNERS OF THE TRACT OF LAND DESCRIBED HEREON AND THAT IWE 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.

LOREN WATTS TITLE DATE

ACKNOWLEDGEMENT

STATE OF _____

COUNTY OF _____

I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT LOREN WATTS SIGNED THIS INSTRUMENT, ON OATH THAT HE/SHE IS AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS THE OWNER OF LD WATTS, DEVELOPMENT, LLC, TO BE FREE AND VOLUNTARY ACT OF SUCH PARTIES FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON DATE

MY APPOINTMENT EXPIRES _____

CITY APPROVALS

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

CITY OF KENNEWICK FILE NUMBER _____

CITY OF KENNEWICK PLAT ADMINISTRATOR DATE

CITY OF KENNEWICK, ENGINEER DATE

CITY OF KENNEWICK, MAYOR DATE

ATTEST: CITY OF KENNEWICK, CLERK DATE

TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HERON HAVE BEEN PAID TO, AND INCLUDING THE YEAR _____.

TAX PARCEL NUMBER _____

BENTON COUNTY TREASURER DATE

BENTON COUNTY ASSESSOR DATE

BY: _____

UTILITY APPROVALS

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

BENTON P.U.D. NO. 1 TITLE DATE

CASCADE NATURAL GAS TITLE DATE

FRONTIER COMMUNICATIONS TITLE DATE

CHARTER COMMUNICATION 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 OF THE RIDGE AT HANSEN PARK-DIVISION 1, PHASE 2 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 REGULATION OF THE DISTRICT HAVE SATISFIED THE REQUIREMENTS OF ROW 58.17.310, AND THAT ASSESSMENTS HAVE BEEN PAID THROUGH THE YEAR 20____ A.D.

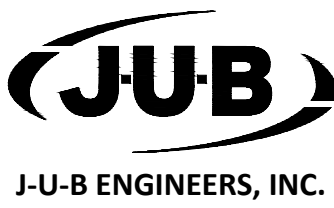
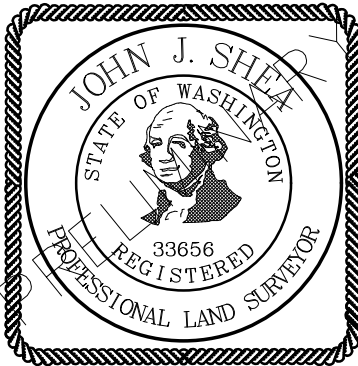
KENNEWICK IRRIGATION DISTRICT TITLE DATE

SURVEYOR'S CERTIFICATE

I, JOHN J. SHEA, REGISTERED AS A PROFESSIONAL LAND SURVEYOR BY THE STATE OF WASHINGTON HEREBY CERTIFY THAT THE PLAT OF THE RIDGE AT HANSEN PARK-DIVISION 1, PHASE 2 IS A TRUE AND CORRECT REPRESENTATION OF THE LANDS ACTUALLY SURVEYED AND DESCRIBED HEREIN AND LOCATED IN A PORTION OF THE N1/2 OF THE NW1/4 OF SEC. 7, T. 8N, R. 29E, W.M. THE SURVEY WAS CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION. I HEREBY STATE THAT THE DISTANCES, COURSES AND ANGLES SHOWN HEREON ARE CORRECT TO THE BEST OF KNOWLEDGE, INFORMATION AND BELIEF AND THAT MONUMENTS HAVE BEEN SET ON THE GROUND AS DEPICTED ON THIS SURVEY.

JOHN J. SHEA
PROFESSIONAL LAND SURVEYOR NO. 33656

DATE



J-U-B ENGINEERS, INC.

2810 W. Clearwater Ave., Suite 201
Kennewick, WA 99336
p | 509 783 2144 w | www.jub.com

Dwg Name: 30-16-066_Ridge Div.1, Ph.2

Date: October 4, 2018

Dr: DFG

Ch: JJS

Sheet 2 of 2

Council Agenda Coversheet 	Agenda Item Number	3.i.	Council Date	02/19/2019	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	Furnishing & Applying Herbicide 2019-2020				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	P1902-19	Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

That City award Contract P1902-19, Furnishing and Applying Herbicide 2019-2010 to Senske Services, in the amount of \$67,286.63, plus a 10% contingency amount of \$6,728.66, for a total amount of \$74,015.29.

Motion for Consideration

I move to award Contract P1902-19, Furnishing and Applying Herbicide 2019-2010 to Senske Services, in the amount of \$67,286.63, plus a 10% contingency amount of \$6,728.66, for a total amount of \$74,015.29.

Summary

Three (3) bids were received on February 12, 2019 at 10:00 a.m.

Senske Services	\$ 67,286.63
Desert Green Lawn, Tree & Pest Control	\$ 69,410.00
TruGreen Commercial	\$ 91,737.80

Engineer's Estimate: \$ 83,838.92

This project is for the furnishing and applying of herbicide to approximately 5 million square feet of City property in years 2019 and 2020; including curb and gutter, gravel shoulders, gravel maintenance roads, vacant ROW and medians city-wide, in accordance with the City's contract provisions, manufacturer's product label instructions, and applicable Local, State and Federal Laws & Regulations.

State law requires that we award contracts to a responsible bidder with the lowest responsive bid. We have received all bids and determined them all to be responsive. We are recommending award of this project to Senske Services who we have determined to be a responsible bidder with the lowest responsive bid.

Alternatives

None recommended.

Fiscal Impact

Contract Budget: Street Fund	101.010.542.70.31.11	\$ 71,077.56
Parks Dept.-Fertilizer/Weed/Insect Supplies	001.114.576.81.31.11	\$ 2,937.73

Through	Heath Mellotte Feb 12, 15:33:11 GMT-0800 2019	Attachments: 
Dept Head Approval	Cary Roe Feb 13, 07:56:29 GMT-0800 2019	
City Mgr Approval	Marie Mosley Feb 15, 10:07:10 GMT-0800 2019	

☐ Recording Required?

Council Agenda Coversheet 	Agenda Item Number	7.a.	Council Date	02/19/2019	Consent Agenda	☐
	Agenda Item Type	Contract/Agreement/Lease			Ordinance/Reso	☐
	Subject	Playground of Dreams Title Sponsorship			Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☒
	Project #		Permit #		Quasi-Judicial	☐
	Department	Employee & Community Relations				

Recommendation

Authorize the City Manager to accept the terms and sign the Playground of Dreams title sponsorship agreement with Toyota of Tri-Cities.

Motion for Consideration

I move to authorize the City Manager to sign the Playground of Dreams title sponsorship agreement with Toyota of Tri-Cities.

Summary

In response to the Playground of Dreams fundraising campaign that started last year, a title sponsorship naming rights agreement is being presented for approval. In exchange for an investment of \$450k, payable over 5 years, the sponsor is entitled to:

- Naming rights ("Toyota of Tri-Cities Playground of Dreams") on all references for useful life of the structure, including media campaigns, national and local advertising; maps and visitor guides; and events.
- Signage: Logo/name on existing park monument sign overlays at (1) Hwy 240 main park entrance; (2) East/Fruitland entrance; (3) fishing pond parking lot immediately east of the playground; and (4) main parking lot immediately west of the playground. In 2020, replacement of Hwy 240 main entrance monument sign with lit and larger sign, contingent upon DOT approval.
- Media partner recognition on train toy
- Logo on Playground donor wall
- Opportunity to speak at Playground ribbon cutting ceremony
- Three free park rentals each year (picnic shelter, stage or the like)
- Category exclusivity (auto industry competitors not allowed to sponsor Playground features)

This is a community partnership in which Toyota of Tri-Cities has offered to help the Parks Commission fundraise for the remaining donations needed to complete the cost of the rebuild.

Alternatives

Delay completion of the rebuild until the balance of funding needed can be raised from other sources.

Fiscal Impact

The City's cost to execute the sponsorship signage is estimated at \$55k. Combined with the \$984k total equipment and install cost, the final Playground project costs will total \$1,039,150. To date, the City has budgeted \$325k toward the project, and an additional \$152,359 has been raised in sponsorship, totaling \$477,359 in secured funds. Acceptance of this \$450k sponsorship would result in just shy of \$112k left to raise in sponsorship.

Through	Emily Estes-Cross Feb 13, 10:43:24 GMT-0800 2019	Attachments: 
Dept Head Approval	Terry Walsh Feb 13, 11:02:41 GMT-0800 2019	
City Mgr Approval	Marie Mosley Feb 13, 17:11:22 GMT-0800 2019	

☐ Recording Required?

**PLAYGROUND OF DREAMS NAMING RIGHTS
PARTNERSHIP AND SPONSORSHIP AGREEMENT**

This agreement is made as of the ____ day of February, 2019, by and between the **City of Kennewick**, Washington (hereinafter called the “CITY”), and **Toyota of Tri-Cities** (hereinafter called the “NAMING SPONSOR”); to grant naming rights related to the Playground of Dreams and to grant sponsorship rights related to the Train component within the Playground of Dreams.

WITNESSETH:

WHEREAS, CITY leases, maintains and operates a 367 acre regional park, from the U.S. Army Corps of Engineers (hereinafter referred to as “USACE”), known as “Columbia Park” (hereinafter referred to as “PARK”), which includes a 16,000 square foot playground known as the “Playground of Dreams” (hereinafter referred to as “POD”).

WHEREAS, CITY desires to sell a title sponsorship with naming rights to the POD; and

WHEREAS, CITY desires to sell component sponsorships with naming rights to individual playground components within the POD; and

WHEREAS, NAMING SPONSOR desires to assist in maximizing the POD’s annual attendance and activity which will benefit both the POD and NAMING SPONSOR; and

WHEREAS, NAMING SPONSOR desires to advertise, market, sell, distribute or otherwise promote its products and/or services through one or more of the POD’s advertising programs and the CITY is willing to grant to NAMING SPONSOR certain rights and privileges for that purpose, upon and subject to the terms and conditions hereinafter set forth; and

WHEREAS, CITY and NAMING SPONSOR have agreed to Toyota of Tri-Cities Playground of Dreams as the Mutually Agreeable Name (MAN) for the POD; and

WHEREAS, NAMING SPONSOR desires to maintain the naming rights to the POD for the to be determined useful life of the playground equipment; and

WHEREAS, NAMING SPONSOR desires to maintain the sponsorship rights to the Train component for the to be determined useful life of the Train component with the understanding that Train component sponsorship rights may be transferred by NAMING SPONSOR to another party (hereinafter referred to as “transferee”) with CITY’s approval; and

WHEREAS, NAMING SPONSOR has agreed to pay the amounts described in Article V in exchange for naming and/or sponsorship rights.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

ARTICLE I - NAME CHANGE, LOGO, PUBLIC RELATIONS, USE OWNERSHIP

A. Name Change:

1. In accordance with this Agreement, the POD name shall be changed to a name to be mutually acceptable to both CITY and NAMING SPONSOR, hereinafter known as the Mutually Acceptable Name (MAN). CITY retains the right to approve any subsequent change NAMING SPONSOR requests to the POD name, provided such approval shall not be unreasonably withheld. CITY shall permit, consistent with Paragraph II and III, the POD displayed name on all signage, materials and other locations whether within or outside of the POD, to be changed to read MAN. All references by CITY to the POD made to any person, firm, corporation, or other entity shall, for the term of this Agreement, be to the MAN, including references by CITY made in local, regional, and national media coverage and advertising and to representatives thereof.
2. When referring to the POD outside the Kennewick area the POD will be referred to by the MAN at Columbia Park. This is so potential patrons of the POD are reminded of its location and to promote and identify Columbia Park. All POD related material (i.e. website references, flyers, advertisements, press releases and other promotional material) shall reference the MAN.
3. CITY shall ensure that NAMING SPONSOR receives name recognition via regular public address announcements during events held at the POD wherein each mention of the POD shall state the MAN consistent with the location of the event.

B. Logo:

1. NAMING SPONSOR and CITY will work together to develop a mutually acceptable MAN logo.
2. If the NAMING SPONSOR and CITY mutually agree to obtain outside assistance in the development of such logo, the parties shall share equally in the costs of such assistance.

C. Public Relations Campaign: Effective upon execution of this agreement, with NAMING SPONSOR's approval, CITY shall engage in a national, regional, and local public relations campaign announcing the MAN and NAMING SPONSOR's support of the City of Kennewick and the surrounding area. CITY and NAMING SPONSOR shall thereafter consider additional means of announcement of the MAN, including but not limited to social media announcements, newsletter mailing, poster announcements, news releases, trade magazines, etc. CITY shall make good faith efforts to engage in such additional means of announcement.

D. Use of Name and Logos: All uses of the MAN and all logos associated therewith by the CITY or its licensees permitted by this Agreement shall be deemed to be approved with the NAMING SPONSOR's approval of name and logo, consistent with Article I Sections A and B above, including, without limitation, the form and manner of use. CITY agrees to observe reasonable guidelines as may be set by NAMING SPONSOR in connection with the use of such logos, provided that such guidelines are consistent with industry norms and standards.

1. Grant of License:

NAMING SPONSOR grants to the CITY for the Term of this Agreement, permission to (a) use the NAMING SPONSOR's logo in the MAN and the MAN logo described in

Article I of the Agreement and to use the MAN in connection with the operation and promotion of the POD and events occurring at the POD; (b) to apply the MAN to materials designed, manufactured, marketed, or sold by or on behalf of CITY, solely in connection with the operation and promotion of the POD or an event held at the POD (“Merchandise”), to advertising, marketing, or promotional materials for the POD (“Advertising Materials”), and to materials used solely in connection with the operation and promotion of the POD (“Operational Materials”); and (c) to provide NAMING SPONSOR with the benefits expressly set forth herein (“Licensed Use” or “Licensed Uses”).

Except for the promotion or mention of the MAN in connection with any broadcast of any event held at or mentioning the POD, which shall not be so restricted, all Advertising Materials shall be distributed solely within the continental United States and Alaska and all Merchandise and Operational Materials shall be distributed only within the Southern Washington geographic area, unless otherwise agreed in writing by NAMING SPONSOR. No other or different rights are granted hereunder to CITY, and CITY shall have no right to use any of the NAMING SPONSORS logos apart from the permitted use of the MAN. CITY shall have no right to use the MAN for any purpose other than those limited rights set forth in this Agreement. Subject to the prior approval of the CITY (such approval shall not be unreasonably withheld), NAMING SPONSOR shall retain the right to use the MAN in conjunction with the naming and sponsorship arrangements provided for under this Agreement and for the marketing and promotion of such arrangement. CITY shall have the right to allow third parties to use the MAN in connection with a Licensed Use; provided, however, that CITY shall ensure that any use of the MAN by third parties shall be in accordance with the terms and conditions of this Agreement.

2. **Ownership of Name and Logo:** CITY acknowledges and agrees that NAMING SPONSOR is the owner of the exclusive right to use its own business name and logos associated therewith and any registrations therefore. CITY will not at any time challenge NAMING SPONSOR’s exclusive right to such name and logos and will not use or permit the use of any name or logo confusingly similar to NAMING SPONSOR’s. NAMING SPONSOR acknowledges CITY’s unrestricted right to use MAN and logos as provided by this Agreement. CITY shall not modify or alter the MAN in any way unless in accordance with the terms of this Agreement.

3. **Conditions of Use:**

- a) **Design of Merchandise, Advertising and Operational Materials.** Before CITY’s use of the MAN on any Merchandise (including any change in or variation of), Advertising, or Operational Materials designed, manufactured, distributed or sold by or on behalf of CITY pursuant to this Agreement, the following must occur: (i) the CITY and NAMING SPONSOR must have agreed upon the MAN, the MAN logo, and a style guide setting forth all variations of the MAN and the MAN logo; (ii) CITY must have submitted to the NAMING SPONSOR for its approval (such approval shall be given within 10 business days, if no response is received within that time, it will be agreed upon that it shall be considered approved per this Agreement provision) a representative sample of Merchandise, Advertising and Operational Material bearing the MAN and the MAN logo. Provided NAMING SPONSOR has approved the MAN logo, the style guide and how the MAN logo appears on a

- representative sample of Merchandise, Advertising and Operational Material, CITY shall not be required to obtain the written approval of NAMING SPONSOR prior to each use of the MAN on each such item of Merchandise, Advertising and Operational Material used in accordance with this Agreement. CITY shall pay all costs and expenses incurred in preparing and submitting to NAMING SPONSOR such MAN logo and style guide.
- b) **Merchandise.** All Merchandise bearing the MAN logo shall be consistent with the high-quality reputation associated with NAMING SPONSOR's products.
 - c) **Advertising and Operational Materials.** CITY shall be solely responsible for producing, at its sole expense, any Advertising and Operational Materials CITY reasonably deems necessary to promote the POD in accordance with this Agreement.
4. **Quality:**
- a) **Inspection and Quality Control.** All Merchandise, Advertising and Operational Materials bearing the MAN logo shall be of the highest quality, consistent with the reputation associated with the NAMING SPONSOR's products and the standards generally established at other similar facilities. CITY shall ensure quality control (QC) procedures are developed in the manufacturing and distribution process, including, without limitation, inspection (by lot sampling or other reasonable procedure customary in the industry for similar products) of Merchandise prior to their sale, use or distribution, to ensure that all Merchandise marketed, used or sold in connection with this Agreement (i) meets the quality standard set forth above, (ii) meet all Merchandise specifications agreed upon pursuant to Article 1, Section D, 3.(a) above, and (iii) are free from defects in workmanship and material. CITY shall provide NAMING SPONSOR with any information reasonably requested by NAMING SPONSOR relating to QC procedures implemented by CITY and the results thereof. In addition, upon reasonable request, CITY shall provide NAMING SPONSOR with a reasonable number of production samples of each type of Merchandise, Advertising and Operational Materials to enable NAMING SPONSOR to verify the requirements of this Agreement have been satisfied. Notwithstanding the generality of the foregoing, a use of the MAN by CITY shall be deemed to satisfy NAMING SPONSOR's standards of quality if the following criteria are satisfied: (i) the use of the MAN is in connection with a Licensed Use; (ii) the appearance (e.g. form, color, type, style, orientation, etc.) of the MAN is in accordance with the standards of usage set forth in the mutually approved style guide; (iii) the use of the MAN is consistent with the terms and conditions of this Agreement; (iv) the use of the MAN does not (and shall not in any circumstance) feature or incorporate any obscene or defamatory subject matter; and (v) the MAN is being used, and the POD is being operated and maintained, in a manner consistent with the standards generally established at other similar facilities.
 - b) **Compliance with NAMING SPONSOR Trademark Guidelines.** CITY's use of the MAN shall be in compliance with NAMING SPONSOR's Brand Guidelines which shall be provided by NAMING SPONSOR. NAMING SPONSOR standards and procedures for branding, advertising, marketing, or promotion, as applicable, shall apply in all respects to the use of any MAN. CITY shall not obtain any independent rights to the MAN or NAMING SPONSOR Marks (logos, trademarks, insignia, etc.) and shall not register or try to register any trademark or Internet domain name that,

according to NAMING SPONSOR's reasonable judgment, is confusingly similar to the MAN or contains the NAMING SPONSOR's Marks as an element.

5. **Enforcement:** Upon the request of NAMING SPONSOR, CITY agrees to assist NAMING SPONSOR in the protection of the MAN and shall provide, at reasonable cost as determined by CITY and to be borne by CITY, any evidence, documents, and testimony concerning the use by CITY of the MAN, which NAMING SPONSOR may request for use in obtaining, defending, or enforcing rights in the MAN or any related application or registration. CITY shall promptly notify NAMING SPONSOR in writing of any known infringements or imitations by others of the MAN of which CITY becomes aware. NAMING SPONSOR shall have the right to determine whether or not any action shall be taken on account of any such infringements or imitations. In the event NAMING SPONSOR does not take any action against a third party for infringing on NAMING SPONSOR's rights to the MAN within ninety (90) days after receipt of notice thereof, CITY shall have the right, but no obligation, to file suit or take other appropriate action against infringers of the MAN upon notice to NAMING SPONSOR.
6. **Compliance with Laws:** CITY agrees to comply with all applicable federal, state, and local laws and regulations in connection with the manufacture, marketing, sale and distribution of Merchandise bearing the MAN Logo and the exercise of its rights and performance of its obligations under this Agreement and shall refrain from any activities that, according to the reasonable judgment of NAMING SPONSOR, could harm the reputation and goodwill of NAMING SPONSOR or the MAN. CITY shall obtain all permits and licenses required to exercise its rights and perform its obligations hereunder and shall collect, pay, and remit all applicable sales and other taxes. NAMING SPONSOR agrees to cooperate with CITY in connection with CITY's efforts to obtain and maintain all permits and licenses required to exercise NAMING SPONSOR's rights and perform its obligations hereunder.

ARTICLE II - AMENITIES

- A. **Signage and Displays:** Unless otherwise provided herein, CITY shall provide at its sole cost and expense signage at the following locations bearing the MAN:
 1. **Columbia Park and Directional Signage:**
 - a) One (1) MAN logo or otherwise mutually agreed upon sign located on the existing four columns that were preserved from the original POD structure. The sign will be installed during the 2019 playground construction. The CITY will make a good faith effort to seek approval from the USACE to add lighting capabilities for the sign and/or to explore potential alternatives in an effort to try and maximize sign exposure.
 - b) Placement of MAN logo or mutually agreed upon recognition on the Columbia Park monument sign custom overlays, to be installed in 2019, including:
 - One (1) at the Highway 240 main park entrance
 - One (1) at the East/Fruitland Avenue park entrance
 - One (1) at the fishing pond parking lot immediately east of the POD
 - One (1) at the main parking lot immediately west of the POD
 - c) The City intends to replace the main entrance monument sign at Highway 240 with a larger illuminated monument sign in 2020.
 - d) Placement of NAMING SPONSOR or MAN logo on the Donor Wall at the POD.

- e) The sign and branding construction, materials, layout, content, and colors shall be approved by the CITY prior to posting, and the CITY reserves the right to remove any sign that is objectively offensive or inappropriate for the venue.
- f) The exact location and design of the signage will be mutually agreed between the NAMING SPONSOR and the CITY.
- g) The CITY shall be responsible for all costs associated with the signs as originally designed.

2. Train Component Signage:

- a) One (1) mutually agreed upon sign located at the Train component with the NAMING SPONSOR's, or transferee's (upon CITY approval), logo.
- b) Placement of NAMING SPONSOR's, or transferee's, logo on the Donor Wall at the POD.
- c) The sign and branding construction, materials, layout, content, and colors shall be approved by the CITY prior to posting, and the CITY reserves the right to remove any sign that is objectively offensive or inappropriate for the venue.
- d) The exact location and design of the signage will be mutually agreed between the NAMING SPONSOR or transferee and the CITY.
- e) The CITY shall be responsible for all costs associated with the signs as originally designed.

B. Promotional Opportunities: CITY shall further provide to NAMING SPONSOR the following at CITY's sole cost and expense:

1. Website:

- a) The PARK will continue to operate a website page within the CITY's webpage.
- b) A subfacilities section for the POD, referencing the MAN, will be added to the PARK's website page.
 - 1. Recognition in the subfacilities section with logo, corporate weblink, and descriptive paragraph about NAMING SPONSOR.
 - 2. Subfacilities section shall include a picture of the POD with MAN sign with description of the facility.
 - 3. Size of NAMING SPONSOR's logo and link on the PARK's website is within the discretion of the CITY and to be determined by the CITY in its production and maintenance of the website.

2. Marketing:

- a) On-going promotional and marketing assistance, including, but not limited to, newsletters and e-mail lists to notify potential customers of upcoming events at the POD by utilizing the NAMING SPONSOR's network, including billing stuffers, social media, e-mail databases, etc., in order to give customers the opportunity to attend public events. All of these services are subject to approval of the artist and/or promoter.
- b) Speaking feature at CITY events (ribbon cutting, dedication, etc.).
- c) Name recognition via regular P.A. announcements during applicable CITY events.
- d) During the term of this Agreement, NAMING SPONSOR's logo and branding will be used in all City advertising done via web, social media and digital and print for POD promotion to the extent possible.
- e) Name recognition in local, regional, national and international media coverage and

advertising for the POD.

- f) Naming rights on all references on maps, visitor's guides, and events, which are within the CITY's control, for the POD.
- g) Ongoing promotional and marketing opportunities.

3. Complimentary Park Use:

- a) Three (3) complimentary corporate uses of the PARK, by NAMING SPONSOR, annually on mutually acceptable dates.
- b) NAMING SPONSOR may assign this right to a non-profit organization, or the transferee for the Train component, subject to the prior written approval of the CITY.
- c) Complimentary use does not include setup, tear-down, clean-up, other staffing services or catering and damages. All of these services are billable to the NAMING SPONSOR at then posted rates.
- d) Complimentary uses may not interfere with cash rental business.

- C. Reports:** NAMING SPONSOR shall receive an annual report from CITY regarding events, promotions, attendance, media clippings, traffic and other elements from which NAMING SPONSOR will derive value from their sponsorship.

ARTICLE III - SIGNAGE INSTALLATION AND MAINTENANCE

- A. Signage Installation:** CITY shall pay for the initial installation of the sign bearing the MAN name and sponsors names designated in Article II, Section A. This shall include payment for necessary and related equipment. Any subsequent name change made by NAMING SPONSOR, or transferee, and additional signage installation resulting therefrom shall be the responsibility of the NAMING SPONSOR as applicable. CITY shall proceed with all due diligence in completing signage installation, construction, and name conversion. During the term of this Agreement, NAMING SPONSOR shall have access to the POD, PARK and other locales where the signage is to be installed. "Installation" as used herein shall include equipment or structures as required, providing for an erection of signage, and providing all electrical distribution, connection, and conduit to signage, unless otherwise stated.
- B. Location of Signage:** The location of the signage and number of signs shall be mutually agreed upon between the parties but minimally shall include the signage outlined in Article II, Section A.
- C. Maintenance:** The CITY, at its own cost and expense, shall provide all reasonable maintenance of the signage and related equipment throughout the term of the Agreement. Maintenance, herein, does not include capital replacement.
- D. Signage as Property of City:** Except as set forth in Article I, Section D, Item 2, signage and related equipment provided and installed by the CITY shall remain property of the CITY. Signage and related equipment provided and installed by the NAMING SPONSOR, or its transferee, shall remain the property of the NAMING SPONSOR, or its transferee. Notwithstanding the above, the CITY agrees that any CITY-owned sign with the Toyota name will be destroyed upon removal.

ARTICLE IV - ADVERTISING

- A. Advertising Policies:** NAMING SPONSOR, or its transferee, agree to abide by CITY policies on advertising within and relative to the POD. Events may be held within the POD that are sponsored by other businesses, and in that case, temporary banners or other signage may be hung and/or public address announcements may be made subject to the provisions set forth in Article IV, Section B. NAMING SPONSOR further acknowledges that CITY is retaining the right to sell advertising rights at the POD and PARK, subject to the provision set forth in Article IV, Section B, items 1 and 2.
- B. Produce Category Exclusivity:**
1. CITY shall refrain from selling POD permanent naming or advertising rights to any person, firm, corporation, or entity that is engaged in the business of automotive sales in direct competition with NAMING SPONSOR's business operations, unless the CITY has written permission from NAMING SPONSOR. This section shall not prohibit CITY from renting the POD or PARK to a Competitor for an event; provided, however, that such Competitor shall not display more than two (2) banners, each up to 50 square feet in size in the POD area, but may display additional banners in other areas of the PARK. Competitor shall not cover up or remove any of the NAMING SPONSOR's signage at the POD or PARK during the event.
 2. Additionally, Sponsored Events and Competitor rentals or events at the POD will be required to use the proper MAN of the POD on all marketing materials when referencing the location of the event.
 3. This exclusivity does not extend to any Sponsored Events at the PARK. However, Sponsored Events shall adhere to the same guidelines as Competitor rentals or events as stipulated in Article IV, Section B, item 1 and 2.
 4. A portion of the NAMING SPONSOR's dollars may be used to market the PARK locally and regionally.

ARTICLE V - FEES AND CHARGES

- A. Payment:** The total cost owed to the CITY in exchange for the POD and component naming and sponsorship rights is Four Hundred Fifty Thousand Dollars and no cents (\$450,000.00). NAMING SPONSOR shall pay to the CITY the sum of Seven Thousand Five Hundred Dollars and no cents (\$7,500.00) on the 1st of each month for sixty (60) consecutive months beginning on March 1, 2019 and continuing on the 1st of each month, with the last payment on February 1, 2024.

Upon written CITY approval, the NAMING SPONSOR may transfer the sponsorship rights to the Train component for a value of up to One Hundred Fifty Thousand Dollars and no cents (\$150,000.00) payable in monthly installments of Two Thousand Five Hundred Dollars and no cents (\$2,500.00) on the same sixty (60) month payment schedule as the NAMING SPONSOR. The CITY agrees to bill the transferee for such payments, at the NAMING SPONSORS request, with the understanding that the NAMING SPONSOR shall be liable for any payments not made by their transferee. The right to transfer the sponsorship in consideration of financial contribution towards the Agreement shall not reduce the liability

by the NAMING SPONSOR for the full Agreement value of Four Hundred Fifty Thousand Dollars and no cents (\$450,000.00). Notwithstanding, any payments received from the transferee shall be considered payment towards the full Agreement value of Four Hundred Fifty Thousand Dollars and no cents (\$450,000.00) reducing the NAMING SPONSOR's obligation under this Agreement. In no event shall any transfer or payment arrangements extend the payment terms of this Agreement without written CITY approval nor shall any refunds due to the transferee be the responsibility of the CITY.

ARTICLE VI - TERM / TERMINATION / RENEWAL

A. Term:

- 1. Naming Rights Partnership for the POD:** The initial term of this Agreement with the NAMING SPONSOR shall commence on the date hereof ("Effective Date") and shall continue for the useful life of the playground structure overall, with the option of renewal for a replacement structure at a mutually agreeable rate, unless otherwise terminated in accordance with Article VI, Section B and C. If during the term of this agreement the POD is expanded or replaced (due to reasons other than end of useful life), this Agreement shall extend to the designated areas expanded for the POD's exclusive use or the new facility for the duration of the term.
- 2. Sponsorship Rights for the Train Component:** The initial term of this Agreement with the NAMING SPONSOR, or its transferee upon CITY approval, shall commence on the date hereof ("Effective Date") and shall continue for the useful life of the Train component, with the option of renewal for a replacement component at a mutually agreeable rate, unless otherwise terminated in accordance with Article VI, Section B and C.

- B. Useful Life of Playground Structure:** Neither party shall have the exclusive right to determine when the useful life of the playground structure or component has been exhausted. The determination for the useful life will be made by an impartial third party licensed playground inspection company. The CITY shall be responsible for all third party inspections in respect to the end of useful life determinations. The third party inspector shall base their decision on the structure as a whole and not base their determination on individual components when determining the POD's useful life. The third party inspector shall only base decisions on individual components when hired to evaluate individual components.

C. Termination:

- 1. Defaults and Material Breaches.** Each of the following shall constitute a breach and material default of this Agreement:
 - a)** The failure by the NAMING SPONSOR to cure a payment default, as provided for in Article VI, Section D, under this Agreement (notwithstanding the right of the CITY to interest on any such sums that become delinquent);
 - b)** Either party's failure to comply with a material term or condition of, or to satisfy a material obligation it has assumed under, this Agreement

- D. Termination for Failure to Correct, Remedy, or Cease Failure of Violation of Agreement Within a Reasonable Time After Receipt of Notice Thereof.** In the event

either party to this Agreement fails to perform any obligation hereunder, or violates any provision of this Agreement, the other party may give notice to such party of such failure and demand the performance of such party's obligations hereunder or compliance with the terms and conditions hereof within a reasonable period after the date of such notice (the "Cure Period"), which Cure Period shall not exceed thirty (30) days. Notwithstanding the foregoing, in the event of a breach of the CITY's obligations under Article I, such Cure Period shall not exceed thirty (30) days, provided, however, if the breach specified in such notice is curable but of a nature such that it cannot be cured through the exercise of reasonable diligence within the 30-day cure period, then such 30-day cure period shall be extended to a period as is reasonable (but in no event later than 180 days) to cure said breach, provided that CITY has proceeded at all times and continues to proceed in a diligent and reasonable manner to cure. In the event the party receiving notice of such failure or violation does not correct, remedy, or cease such failure or violation within the Cure Period specified in such notice, the other party may terminate this Agreement, whereupon all obligations of the parties hereto that had not been incurred as of the effective termination date, including but not limited to the obligation to pay the balance of fees due, to thereafter identify the POD as the MAN, to display the MAN in connection therewith and name NAMING SPONSOR, and transferee, shall terminate.

E. Remedies Available Upon Termination of a Party's Rights.

- 1. NAMING SPONSOR Remedies:** In the event that the CITY's rights under this Agreement are terminated by NAMING SPONSOR pursuant to this section, the Monthly Fee payable pursuant to Article V, Section A hereof shall be prorated on the basis of 30 calendar days, and the amount of the Annual Fee that has been paid and is attributable to the period of time after the effective date of such termination shall be refunded to NAMING SPONSOR or its successor or assignee, as appropriate.
- 2. CITY Remedies:** In the event that NAMING SPONSOR's rights under this Agreement are terminated by CITY pursuant to this section, CITY, without any further proceedings, may grant and license the naming rights partnership to the POD or sponsorship rights to the Train to one or more other persons or entities during any portion of the term remaining under this Agreement had it not been terminated, and receive license fees therefor; Provided, that notwithstanding such termination, NAMING SPONSOR's liability for the additional payment to be paid to the CITY pursuant to Article V, Section A shall not be extinguished, and NAMING SPONSOR shall pay to CITY the difference between said remaining monthly fees and the sum CITY receives for the naming rights partnership or train component sponsorship from such other persons or entities during the period beginning on the date NAMING SPONSOR's rights under this Agreement are terminated and ending on the scheduled expiration date of this Agreement. Such payment shall be made monthly, within fifteen (15) days after the date of the CITY's invoice to NAMING SPONSOR. In the event that NAMING SPONSOR's rights under this Agreement are terminated pursuant to this section, CITY shall make a good faith effort to obtain the fair market value for the title sponsorship rights that are licensed to any third party or parties during that portion of the term of this Agreement that follows the effective termination of NAMING SPONSOR's rights. If CITY fails to negotiate a fair market value upon resale of the title sponsorship rights, NAMING SPONSOR's liability under this subsection shall be limited to an amount equal to the difference between the

additional annual fees to be paid hereunder and the current fair market value of such title sponsorship rights.

3. **Removal of NAMING SPONSOR and Transferee Marks.** After the termination or expiration of this Agreement, CITY's license to use the POD MAN and the NAMING SPONSOR or transferee's Marks shall immediately terminate and CITY shall not be entitled to use the POD MAN, except as provided in this Section D.3. Following the termination or expiration of this Agreement, CITY shall have a reasonable time (not to exceed six (6) months) to remove the NAMING SPONSOR and transferee's Marks from all signage and advertising and to sell through or use up any materials bearing the NAMING SPONSOR's Marks, provided such use is otherwise in strict accordance with the terms of this Agreement. After such time, CITY must destroy or deliver to NAMING SPONSOR all remaining inventory of materials bearing the POD MAN.

F. Voluntary Termination. This Agreement may be terminated upon the mutual written consent of the CITY and NAMING SPONSOR.

G. Effect of Voluntary Termination. Upon the voluntary termination of this Agreement, unless otherwise provided herein, CITY and NAMING SPONSOR shall have no further obligations under this Agreement. CITY shall, within thirty (30) days of termination, remit to NAMING SPONSOR such amounts that NAMING SPONSOR has pre-paid for the naming or sponsorship rights granted hereunder, as determined on a pro-rata basis based upon the payments specified in Article V, Section A. No refunds shall be made for voluntary terminations that occur after the 60 month payment term concludes.

H. Right of Renewal. This Agreement may be renewed by mutual agreement of both parties at a rate to be mutually agreed upon by the parties, upon notice in writing given by the NAMING SPONSOR to the CITY no later than one (1) year prior to the date this Agreement would otherwise terminate due to proposed replacement of the POD or train component due to end of useful life.

The renewal Agreement, including the rate mutually agreed upon, shall be documented in writing and signed by the NAMING SPONSOR and CITY prior to the termination of this Agreement.

I. Reference to Master Lease. The PARK is leased by the CITY from the USACE. This Agreement is subject to all terms and conditions of said Lease. In the event the Lease is terminated by the USACE, or by the City, this Agreement shall also be terminated. In such event, the City shall refund to the NAMING SPONSOR any money previously pre-paid by the NAMING SPONSOR to the CITY hereunder if it is within the 60 month payment term period.

ARTICLE VII - REPRESENTATIONS AND WARRANTIES

A. CITY hereby represents and warrants to NAMING SPONSOR that:

1. **Authorization:** CITY has all requisite power and authority to enter into this Agreement and to consummate the transactions contemplated herein. All acts and proceedings required for the authorization, execution, delivery, and performance of this Agreement

have been taken. This Agreement and all documents and instruments delivered hereunder are legal, valid, and binding on CITY and enforceable in accordance with their respective terms.

2. **Ownership:** CITY is the exclusive lessee of the POD from the USACE and shall retain all rights and privileges of being the exclusive lessee to ensure compliance with the terms of the lease. These rights and privileges include, but are not limited to, decisions regarding programming, operations, financial affairs, promotions, marketing and management.
3. **Compliance:** To the best of the CITY's knowledge, the lease and operation of the POD have been and are on the date hereof being conducted in compliance with all applicable federal, state, and local laws, rules, and regulations, including but not limited to environmental laws. CITY is not in violation or breach of, or in default under, any term or provision of any business commitment with any other party and no event has occurred that, with the giving of notice or the passage of time or both, would constitute such a violation, breach or default. The execution, delivery and performance by CITY of this Agreement will not:
 - a) Require any consent or approval from any person not already received;
 - b) Require any authorization, consent, approval, license, exemption by or filing or registration with any court or governmental department, commission, board, bureau, agency, or instrumentality of government which has not been validly and lawfully obtained;
 - c) Cause CITY to violate or contravene any provisions of law, any rule or regulation of any agency or government, whether federal, state, local, or foreign, or any order, writ, decree, judgment, injunction, or determination of award;
 - d) Violate or be in conflict with, result in a breach of or constitute (with or without notice or the lapse of time or both) a default under any contract with any other party; or
 - e) Result in the creation or imposition of any lien. CITY is not subject to any restriction of any kind or character which materially and adversely affects in any way the business, property, or assets of the POD or which prohibits CITY from entering into this Agreement or would prevent or make burdensome the performance of, or compliance with, all or any part of this Agreement or the consummation of the transactions contemplated hereby.
4. **Disclosures:** To the best of the CITY's knowledge, there is no fact known to CITY, which CITY has not fully disclosed to NAMING SPONSOR in writing with respect to the assets, liabilities, financial condition, employees, lease or performance of CITY or the POD, or, to the best of CITY's knowledge, with respect to marketing, business prospects, competition, industry or similar factors of general application, which would or may be likely to have a materially adverse effect upon the existing or expected financial condition, business retention, operating results, assets, customer relations, employee relations or business prospects of the POD. No representation or warranty by CITY contained in this Agreement and no statement contained in any other documents to be furnished to NAMING SPONSOR contains or will contain any untrue statement of a material fact or omits or will omit to state a material fact necessary in order to make the statements herein or therein not misleading.

B. NAMING SPONSOR hereby represents and warrants to CITY that:

- 1. Authorization:** NAMING SPONSOR has all requisite power and authority to enter into this Agreement and to consummate the transactions contemplated herein. All acts and proceedings required for the authorization, execution, delivery, and performance of this Agreement have been taken. This Agreement and all documents and instruments delivered hereunder are legal, valid, and binding on NAMING SPONSOR and enforceable in accordance with their respective terms.
- 2. Compliance:** NAMING SPONSOR have been and are on the date hereof being conducted in compliance with all applicable federal, state, and local laws, rules, and regulations, including but not limited to environmental laws. NAMING SPONSOR is not in violation or breach of, or in default under any term or provision of any business commitment with any other party, and no event has occurred that, with the giving of notice or the passage of time or both, would constitute such a violation, breach or default. The execution, delivery and performance by NAMING SPONSOR of this Agreement will not:
 - a) Require any consent or approval from any person not already received;
 - b) Require any authorization, consent, approval, license, exemption by or filing or registration with any court or governmental department, commission, board, bureau, agency, or instrumentality of government which has not been validly and lawfully obtained
 - c) Cause NAMING SPONSOR to violate or contravene and provisions of law, any rule or regulation of any agency or government, whether federal, state, local, or foreign, or any order, writ, decree, judgment, injunction, or determination of award;
 - d) Violate or be in conflict with, result in a breach of or constitute (with or without notice or the lapse of time or both) a default under any contract with any other party; or
 - e) Result in the creation or imposition of any lien.
- 3. Disclosures:** There is no fact known to NAMING SPONSOR, which NAMING SPONSOR has not fully disclosed to CITY in writing with respect to marketing, business prospects, competition, industry or similar factors of general application, which would or may be likely to have a materially adverse effect upon the existing or expected financial condition, business retention, operating results, assets, customer relations, employee relations or business prospects of the NAMING SPONSOR.

ARTICLE VIII - INSURANCE

Property damage coverage on the POD will at all times of this agreement be maintained by CITY. NAMING SPONSOR, and any and all of its contractors and subcontractors, shall maintain insurance coverage at all times during any NAMING SPONSOR activities, and for NAMING SPONSOR's use of the POD or PARK, and said insurance requirements to be consistent with standard POD and PARK operating procedures in force.

ARTICLE IX - INDEMNIFICATION; LIMITATION OF LIABILITY

A. Indemnification:

- 1.** CITY and NAMING SPONSOR shall indemnify, defend, and hold the other (hereinafter the "indemnified parties") harmless from any and all losses, claims, actions, damages,

and expenses, including attorneys' fees, arising out of or resulting from every act or omission of the indemnifying party or any of its officers, agents, contractors, consultants, or employees under this Agreement.

2. In addition to the foregoing, NAMING SPONSOR shall indemnify, defend, and hold the CITY harmless from any and all losses, claims, actions, damages, and expenses, including attorneys' fees, arising out of or resulting from any breach or infringement of copyright, trademark, or other intellectual property rights in the course of the utilization of any name or logo provided or selected solely by the NAMING SPONSOR.

B. Limitation of Liability: In no event shall either party be liable for special, indirect or consequential damages in connection with or arising out of this Agreement.

C. NAMING SPONSOR as User or Tenant: Indemnification and limitations of liability in Article IX, Section A and B, herein shall not relieve the NAMING SPONSOR of its responsibilities for insurance and other normal tenant requirements on those occasions when the NAMING SPONSOR is a tenant or user of the POD or PARK.

ARTICLE X - MISCELLANEOUS

A. Amendments: Neither this Agreement nor any term or provision hereof may be changed, waived, discharged or terminated, except by a written instrument signed by the parties hereto.

B. Interpretation of Agreement: The captions preceding the articles and sections of this Agreement have been inserted for convenience of reference only and such captions shall in no way define or limit the scope of intent of any provision of this Agreement. This Agreement has been negotiated at arm's length between persons sophisticated and knowledgeable in the matters dealt with hereto and shall be interpreted to achieve the intents and purposes of the parties without any presumption against the party responsible for drafting any part of this Agreement. Provisions in this Agreement relating to number of days shall be calendar days, unless otherwise specified, provided that if the last day of any period to give notice, reply to a notice or to undertake any other action occurs on a Saturday, Sunday or a bank or CITY holiday, then the last day for undertaking the action of giving or replying to the notice shall be the next succeeding business day. Use of the word "including" or similar words shall not be construed to limit any general term, statement or other matter in this Agreement, whether or not language of non-limitation, such as "without limitation" or similar words, are used. Unless otherwise provided herein, whenever the consent of CITY or NAMING SPONSOR is required to be obtained, CITY or NAMING SPONSOR, as the case may be, may give or withhold such consent in its sole and absolute discretion.

C. Severability: If any provision of this Agreement or the application thereof to any person, entity, or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such provision to such person, entity or circumstance other than those as to which it is invalid or unenforceable, shall not be affected thereby, and each other provision of this Agreement shall be valid and be enforceable to the fullest extent permitted by law.

- D. Force Majeure; Substantial Damage:** In the event that either party to this Agreement is unable to perform its obligations hereunder or to enjoy any of its benefits because of the substantial damage or destruction of the POD due to any cause, a natural disaster, or action or decree of a governmental body with appropriate jurisdiction (hereinafter referred to as a "Force Majeure Event"), the party that has been so affected shall immediately give notice to the other party of such fact and shall do everything possible to resume its performance. Upon the other party's receipt of such notice, each party's obligations hereunder shall be suspended for the period of such Force Majeure Event and, if applicable, the payments due pursuant to Article V, Section A shall be reduced pro rata and NAMING SPONSOR shall be refunded the difference between the amounts paid and the amount of the reduced payment. If the Force Majeure Event lasts for a period of two (2) or more years from and after the date that the other party receives notice of such Force Majeure Event and the party that received such notice has been able to perform its obligations hereunder despite such Force Majeure Event, the party that received such notice may terminate this Agreement by giving notice thereof to the party unable to perform because of such Force Majeure Event.
- E. Attorney Fees:** In the event that either CITY or NAMING SPONSOR fails to perform any of its obligations under this Agreement or in the event a dispute arises concerning the meaning or interpretation of any provision of this Agreement, the defaulting party or the party not prevailing in such dispute, as the case may be, shall pay any and all costs and expenses incurred by the other party in enforcing or establishing its rights hereunder (whether or not such action is prosecuted to judgment), including without limitation, court costs and reasonable attorneys' fees. For purposes of this Agreement, reasonable fees for the Office of the City Attorney shall be based on the fees regularly charged by private attorneys practicing in Kennewick with the equivalent number of years of experience in the subject matter area of law which the City Attorney's services were rendered.
- F. Time of Essence:** Time is of the essence with respect to all provisions of this Agreement in which a definite time for performance is specified including, but not limited to, the expiration of the term.
- G. Cumulative Remedies:** All rights and remedies of either party hereto set forth in this Agreement shall be cumulative, except as may otherwise be provided herein.
- H. Survival of Indemnities:** Termination of this Agreement shall not affect the right of CITY or NAMING SPONSOR to enforce any and all indemnities and representations and warranties given or made to the other party under this Agreement, nor shall it affect any provision of this Agreement that expressly states it shall survive termination hereof.
- I. Notices:** All notices hereunder shall be in writing and shall be deemed to have been duly given upon receipt, if personally delivered, or on the third business day following mailing by the United States mail, postage prepaid, addressed to the parties at the following addresses or at such other addresses as shall be specified in writing and in accordance with this Section:

If to NAMING SPONSOR:

In Person:
Toyota of Tri-Cities

Mailing:
Toyota of Tri-Cities

6321 W Canal Drive
Kennewick, WA 99336
Attn: Dwight Marquart, President

6321 W Canal Drive
Kennewick, WA 99336
Attn: Dwight Marquart, President

If to CITY:

In Person:
Kennewick City Hall
210 W 6th Ave.
Kennewick, WA 99336
Attn: Marie Mosley, City Manager

Mailing:
City of Kennewick
P.O. Box 6108
Kennewick, WA 99336-0108
Attn: Marie Mosley, City Manager

- J. Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Washington.
- K. Arbitration:** Any dispute, controversy, or claim between the parties or their successors arising out of or connected with this Agreement, its interpretation, the breach thereof or any other agreement entered into in connection with the transactions contemplated herein, including the arbitrability of such dispute, controversy, or claim, shall be settled by final and binding arbitration venued in Benton County, Washington in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and judgment upon the award entered by the arbitrator may be entered in any court having jurisdiction thereof; provided, however, that nothing herein shall be construed to prohibit any party from seeking in a court of competent jurisdiction in Benton County any injunctive relief to which it is entitled hereunder.
- L. Successors and Assigns:** NAMING SPONSOR may assign this Agreement to any parent, subsidiary, or entity purchasing substantially all of the assets of NAMING SPONSOR. CITY retains the right to approve any name change to the POD pursuant to Article I, Section A, Item 1. This Agreement shall inure to the benefit of and shall be binding upon the parties and their successors and assigns.
- M. Entire Agreement:** This Agreement shall constitute the entire agreement of the parties. Any and all prior agreements or understandings of the parties shall, upon execution of this Agreement, be null and void.
- N. Waiver:** Any term or condition of this Agreement may be waived at any time by the party entitled to the benefit thereof. The waiver of any term or condition shall not be construed as a waiver of any other term or condition of this Agreement.
- O. Relationship of Parties:** Except as may otherwise be expressly provided herein, the parties shall not be considered agents, employees, partners, or joint ventures of one another under the terms of this Agreement for any reason whatsoever.
- P. Agreement Executed in Counterparts:** This Agreement may be simultaneously executed in several counterparts, each of which shall be deemed to be an original having identical legal effect.

Q. Agreement Subject to Approval by City Council: Notwithstanding anything to the contrary contained in this Agreement, NAMING SPONSOR acknowledges and agrees that no officer or employee of the CITY has authority to commit CITY hereto unless this Agreement is approved by the City Council. Therefore, any obligations or liabilities of the CITY hereunder are contingent upon City Council approval and this Agreement shall not be effective unless the City Council approves this Agreement, in its sole and absolute discretion, and in accordance with all applicable laws.

IN WITNESS THEREOF, this Agreement has been duly executed by the parties herein named, on the day and year first above written.

Toyota of Tri-Cities

City of Kennewick

By: _____
Dwight Marquart
President

Signature: _____
Marie Mosley
City Manager

NAMING SPONSOR Contact Information:

Toyota of Tri-Cities / 509-735-0964

6321 W Canal Drive

Kennewick, WA 99336

Attn: Dwight Marquart

Title: President

Email: Dwight@toytc.com

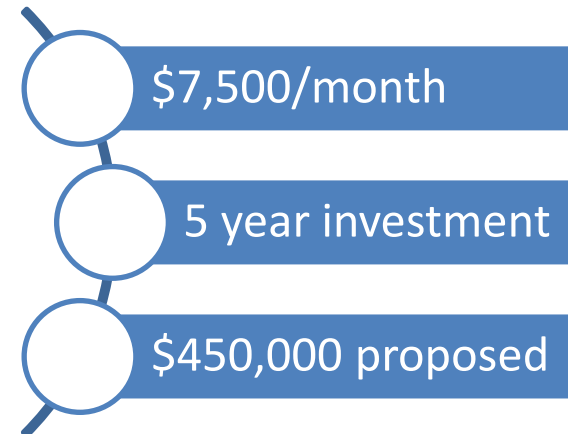
Approved as to Form
Lisa Beaton, City Attorney

Naming Rights Sponsorships



Playground of Dreams Naming

- Naming rights on all references for useful life of the structure
 - Media campaigns, national and local advertising
 - Maps, visitor guides
 - Events
- Media partner recognition on train toy
- Speaking feature at ribbon cutting
- Donor wall logo
- Three park rentals each year
- Category exclusivity
- Signage



Playground of Dreams Signage

- Playground site entrance signage
- Logo and existing park monument sign overlays 2019
 - Hwy 240 main park entrance
 - East/Fruitland entrance
 - fishing pond parking lot immediately east of the playground
 - main parking lot immediately west of the playground
- Hwy 240 main entrance monument sign replacement in 2020: lit and larger, contingent upon DOT



Financial Implication

Equipment & installation	\$984k
Title sponsor signage	<u>\$55k</u>
Expense	\$1,039,000
Funding secured to date	\$477k
Title sponsorship	\$450k
Fundraising goal	\$112k

QUESTIONS?



Council Agenda Coversheet	Agenda Item Number	7.b.	Council Date	02/19/2019	Consent Agenda	☐
	Agenda Item Type	Resolution			Ordinance/Reso	☒
	Subject	Reconveyance of Columbia Park			Public Mtg / Hrg	☐
	Ordinance/Reso #	19-03	Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Employee & Community Relations				

Recommendation

Staff recommends Council approve Resolution19-03 requesting reconveyance of specific federally owned lands along and in the vicinity of the Columbia River to City of Kennewick ownership.

Motion for Consideration

I move to adopt Resolution 19-03.

Summary

In an effort to ensure that all parties working with Representative Newhouse on the shoreline reconveyance legislative effort are compiling similar information we have been asked to provide the following documentation. Staff has developed a resolution which addresses the requested information at council's direction:

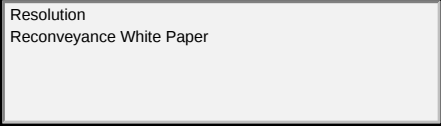
- Statement of support of federal legislation to convey the identified shoreline properties currently owned/controlled by the Army Corps.
- Identification of the actual parcels that the city/county would want conveyed.
- Any deed restrictions or other restrictions/limitations that would be inherited from the Army Corps.
- Whether flood control facilities/equipment should convey.
- Whether flowage easements should convey or be proactively removed if no longer necessary.
- A statement of intent to consult with affected tribes.
- A statement of intent to comply with SEPA and related state and federal environmental laws and permits at time of development (if any).

Alternatives

None recommended

Fiscal Impact

None noted at this time

Through	Terry Walsh Feb 13, 10:58:10 GMT-0800 2019	Attachments: 
Dept Head Approval	Terry Walsh Feb 13, 12:48:28 GMT-0800 2019	
City Mgr Approval	Marie Mosley Feb 13, 17:06:38 GMT-0800 2019	

☐ Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 19-03

A RESOLUTION OF THE CITY OF KENNEWICK, REQUESTING RECONVEYANCE
OF SPECIFIC FEDERALLY-OWNED LANDS ALONG AND IN THE VICINITY OF
THE COLUMBIA RIVER TO CITY OF KENNEWICK OWNERSHIP

WHEREAS, most of the Columbia River Shoreline in the Tri-Cities Region was conveyed from local, public, and private ownership and placed into federal ownership after the floods of 1948 and subsequent construction of the McNary and John Day Dams; and

WHEREAS, after several decades, upstream facilities have been constructed and construction and management of the McNary and John Day infrastructure controlling the Columbia River is now a refined practice that has changed the hydrology of the river such that its flow is generally static, predictable and not subject to the threats of dynamic fluctuations; and

WHEREAS, the City of Kennewick along with its regional partners supports local ownership and control over these shore lands to provide for improved opportunities for limited economic development and enhanced recreational uses; and

WHEREAS, the City of Kennewick is engaged in the active management and maintenance of park lands currently in Federal ownership that could benefit by local control; and

WHEREAS, the City of Kennewick is desirous of obtaining park lands and off-shore United States-owned parcels, as well as additional lands for the purpose of open space, recreation, commercial, and parks purposes, with the exception of officially designated levee structures or flood control apparatus, as described in Exhibit A attached hereto; and

WHEREAS, the City of Kennewick reserves the right to amend the acquisition of desired parcels after all conditions are made known; and

WHEREAS, the City of Kennewick commits itself to formal and robust consultation with all applicable formally-recognized tribal nations during both the conveyance and potential development process; and

WHEREAS, the City of Kennewick wishes to assure the public that conveyance of Federally-owned lands through any associated legislation will only change the ownership of such lands and that the City is committed to adherence to all local, State, and Federal laws and regulations pertaining to the maintenance, improvement or disturbance of reconveyed federal lands; and

WHEREAS, the City of Kennewick supports the efforts to reconvey to local ownership the lands acquired by the U.S. Army Corps of Engineers within that area of the Columbia River Shoreline within the Kennewick City Limits; and that such reconveyance also includes the release of property easements and deed restrictions, such as, but not limited to, flowage easements and occupancy restrictions; NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON that a copy of this resolution and all associated exhibits be forwarded to the Tri-City Development Council (TRIDEC) and included in a package of support to the state of Washington's Congressional Delegation.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 19th day of February, 2019, and signed in authentication of its passage this 19th day of February, 2019.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 19-03 filed and recorded in the
office of the City Clerk of the City of Kennewick,
Washington, this 20th day of February, 2019.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk



EXHIBIT A

Rivershore Reconveyance

Legal Description Cover Letter & Supplemental Information

Tri-City Development Council
c/o David Reeploeg
7130 West Grandridge Boulevard, Suite A
Kennewick, WA 99336

February 13th, 2019

Dear Mr. Reeploeg,

Per your request regarding the City of Kennewick efforts at reconveyance we have assembled documents we believe would be the most relevant to you in drafting a legislative request on the City's behalf. While a more detailed legal description may be drafted, there is insufficient time left to provide a detailed site description. Please review the attached documentation and let us know if more detail should be required before moving forward completely in this process.

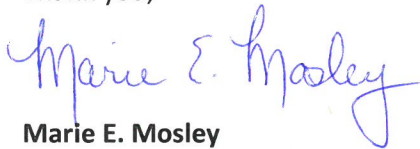
To orient you and your staff in reviewing this documentation, please find attached four documents describing the areas of interest:

Entirety of Request	
File Name(s)	Reconveyance Exhibit Map
File Type	PDF
File Origin	City of Kennewick
Notes	This exhibit is provided for orientation purposes only, and does not represent a legal description or an accurate portrayal of metes and bounds.
Legal Description Brief	n/a

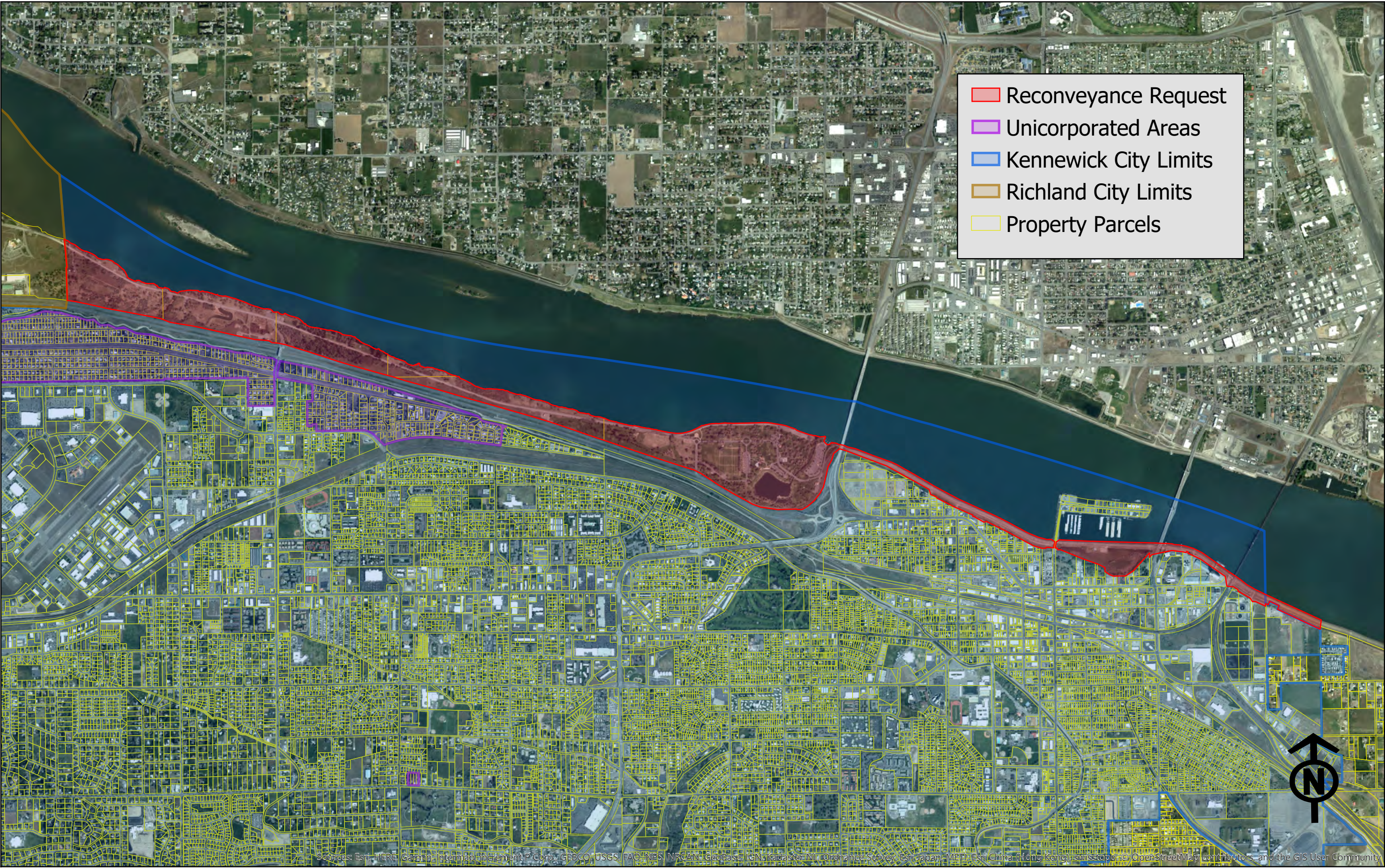
West Columbia Park Detail	
File Name(s)	Record Survey (RS-2965)
File Type	PDF
File Origin	Rogers Surveying Inc.
Notes	This record survey shows the area of Columbia Park within the City of Kennewick Municipal Boundaries, beginning on the West at the City of Richland boundary and continuing East to the Pioneer Memorial Bridge (Blue Bridge). The entirety of this area should be included in the City of Kennewick's Conveyance request, except for those specific systems required for flood control apparatus by the U.S. Army Corps of Engineers.
Legal Description Brief	That portion of the City of Kennewick as shown on Record Survey 2965, Volume 1, Page 2965, Records of Benton County, Washington.

East Columbia Park Detail	
File Name(s)	McNary Reservoir, Monument Project 23 of 51 McNary Reservoir, Monument Project 16R of 51
File Type	PDF
File Origin	U.S. Army Engineer District – Walla Walla, Washington
Notes	This record survey shows all of the area of Columbia Park within the City of Kennewick Municipal Boundaries from the Pioneer Memorial Bridge (Blue Bridge) East to the City of Kennewick Municipal limits. The entirety of the area that falls in the public right-of-way should be included in the City of Kennewick's Conveyance request, except for those areas that are now defined privately owned parcels. Generally, the area between the monument identified on the exhibit as A-337 ECC.R and J-337-6 should be included, again excepting any and all parcels now privately owned (and/or) for those specific systems required for flood control apparatus by the U.S. Army Corps of Engineers.
Legal Description Brief	n/a

Thank you,



Marie E. Mosley
City Manager
City of Kennewick, WA



Reconveyance Request

Unincorporated Areas

Kennewick City Limits

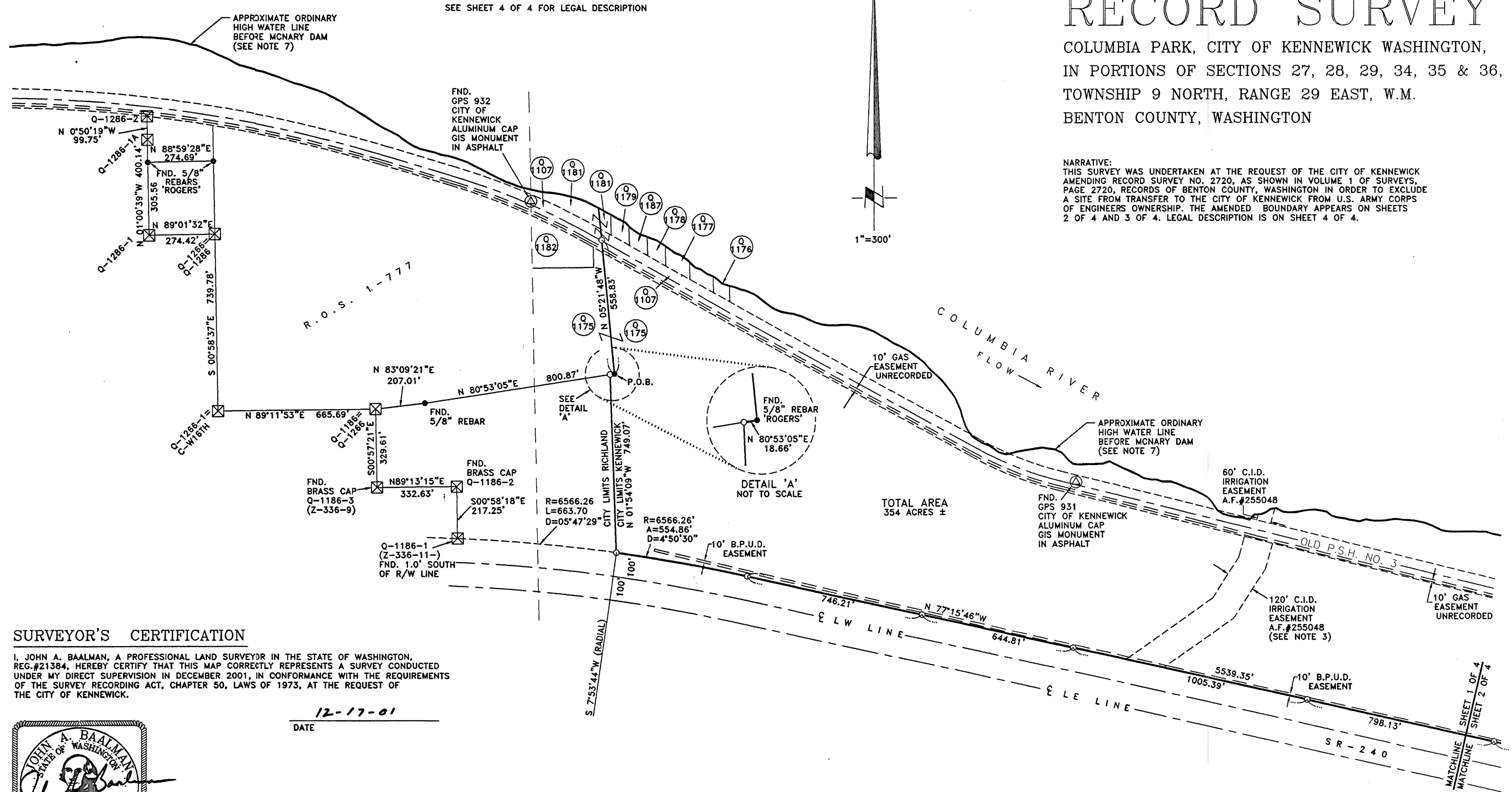
Richland City Limits

Property Parcels

AMENDED RECORD SURVEY

COLUMBIA PARK, CITY OF KENNEWICK WASHINGTON,
IN PORTIONS OF SECTIONS 27, 28, 29, 34, 35 & 36,
TOWNSHIP 9 NORTH, RANGE 29 EAST, W.M.
BENTON COUNTY, WASHINGTON

NARRATIVE:
THIS SURVEY WAS UNDERTAKEN AT THE REQUEST OF THE CITY OF KENNEWICK
AMENDING RECORD SURVEY NO. 2720, AS SHOWN IN VOLUME 1 OF SURVEYS,
PAGE 2720, RECORDS OF BENTON COUNTY, WASHINGTON IN ORDER TO EXCLUDE
A SITE FROM TRANSFER TO THE CITY OF KENNEWICK FROM U.S. ARMY CORPS
OF ENGINEERS OWNERSHIP. THE AMENDED BOUNDARY APPEARS ON SHEETS
2 OF 4 AND 3 OF 4. LEGAL DESCRIPTION IS ON SHEET 4 OF 4.



SURVEYOR'S CERTIFICATION

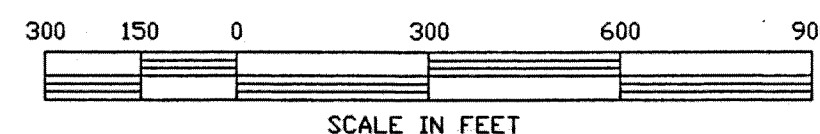
I, JOHN A. BAALMAN, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF WASHINGTON, REG.#21384, HEREBY CERTIFY THAT THIS MAP CORRECTLY REPRESENTS A SURVEY CONDUCTED UNDER MY DIRECT SUPERVISION IN DECEMBER 2001, IN CONFORMANCE WITH THE REQUIREMENTS OF THE SURVEY RECORDING ACT, CHAPTER 50, LAWS OF 1973, AT THE REQUEST OF THE CITY OF KENNEWICK.

12-17-01
DATE



NOTES:

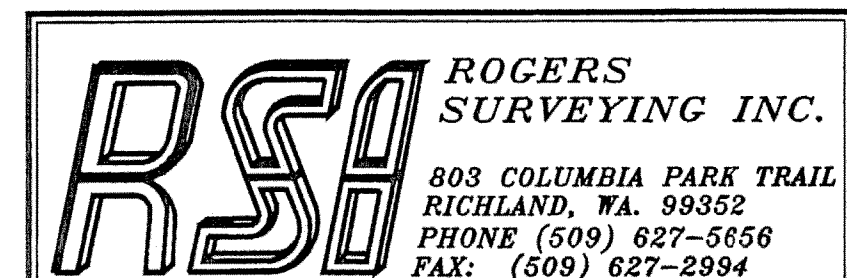
- BEARINGS SHOWN ARE GRID BASED ON WASHINGTON STATE PLANE COORDINATE SYSTEM NAD 83/91 SOUTH ZONE. DISTANCES ARE GROUND. MULTIPLY BY 0.99991727 TO OBTAIN GRID DISTANCES.
- (M) = MEASURED (R) = RECORD (C) = COMPUTED (P) = PLAT
- C.I.D. EASEMENT DETERMINED BY AS-BUILT LOCATION OF EXISTING SPILLWAY, VOL. 106, PG. 380.
- O = DENOTES SET 5/8"x24" REBAR WITH YELLOW PLASTIC CAP STAMPED "RSI-JAB 21384".
- = DENOTES FOUND MONUMENT AS NOTED.
☒ = DENOTES FOUND CORPS OF ENGINEERS BRASS CAP.
☒ = DENOTES SET 3 1/2" CORPS OF ENGINEERS ALUMINUM CAP ON BERNTSEN A-1 ALUMINUM TUBE.
- EQUIPMENT AND PROCEDURES USED: LIETZ SET 3 TOTAL STATION; CLOSED TRAVERSE AND RADIAL SURVEY METHODS UTILIZED. TRIMBLE 400CSSI GPS RECEIVERS UTILIZING REAL TIME KINEMATIC METHODS.
- THE APPROXIMATE ORDINARY HIGH WATER LINE WAS DIGITIZED FROM CORPS OF ENGINEERS MAPS.
- ALIGNMENT OF P.S.H. NO. 3 WAS TAKEN FROM W.S.D.O.T. HIGHWAY PLANS: COUNTY ROAD & PRIMARY STATE HIGHWAY NO. 3 RICHLAND TO KENNEWICK, DATED FEBRUARY 15, 1944.



AUDITOR'S CERTIFICATION

FILED FOR RECORD THIS 20 DAY OF Dec, 2001 A.D., AT 01
MINUTES PAST 12:00 P. M. AND RECORDED IN VOLUME 1 OF SURVEYS,
PAGE 2965, AT THE REQUEST OF THE CITY OF KENNEWICK.
Bobbie Gagner by Ida Marie 2001-040527
BENTON COUNTY AUDITOR Hep Aud. FEE NUMBER
RECORD SURVEY NUMBER XX09291XX01

REV: 12/17/01



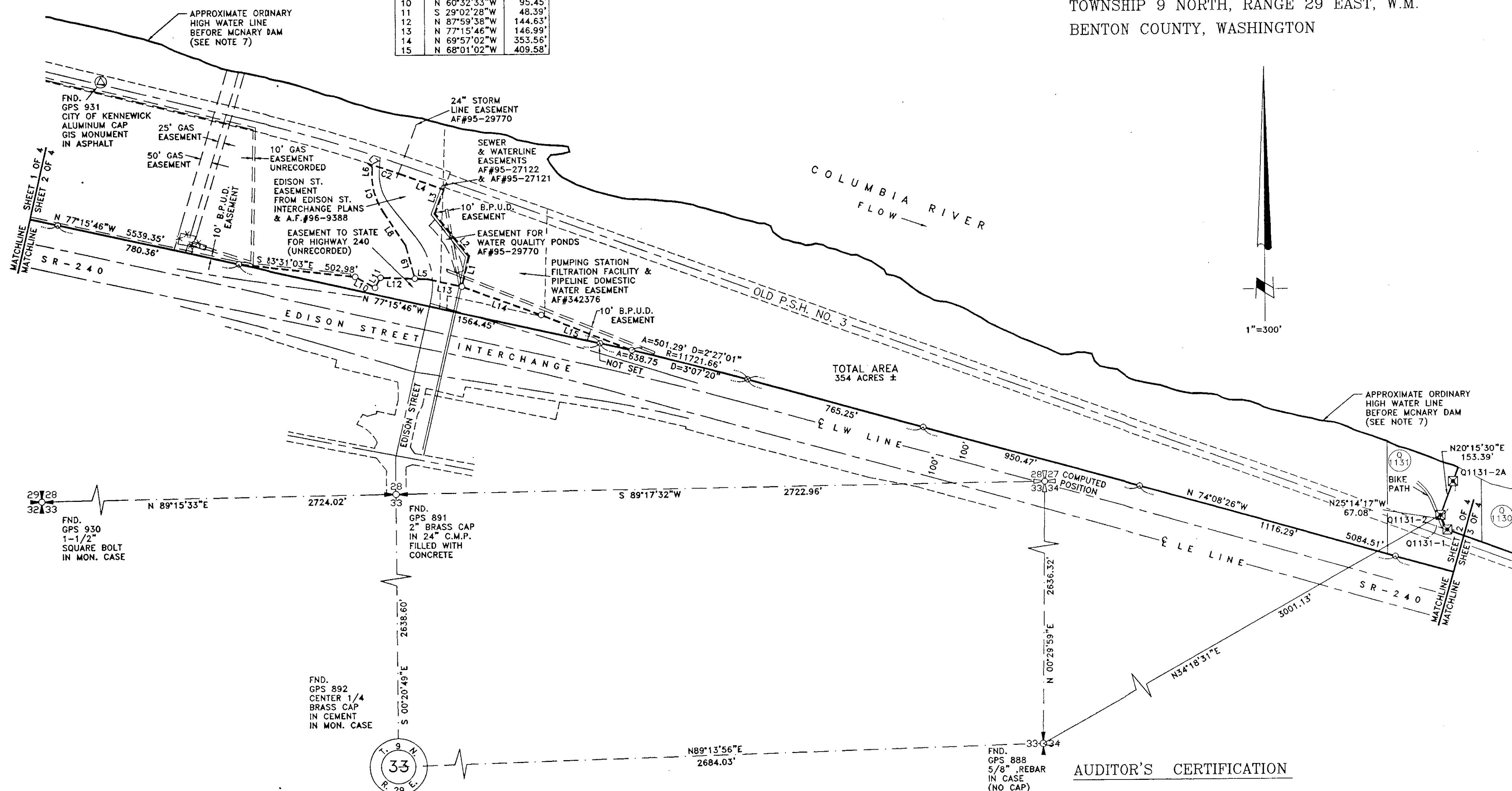
CLIENT	CITY OF KENNEWICK	JOB	2801
PROJECT	AMENDED RECORD SURVEY COLUMBIA PARK - KENNEWICK, WA.		
DRN. BY	RPJ	SCALE 1"= 300'	F. B. NO. NONE
APPROVED	JAB	DATE 1-30-01	VERSION - ACAD14
			FILE: 2801CP-1.DWG
			SHEET 1 OF 4

SEE SHEET 4 OF 4 FOR LEGAL DESCRIPTION

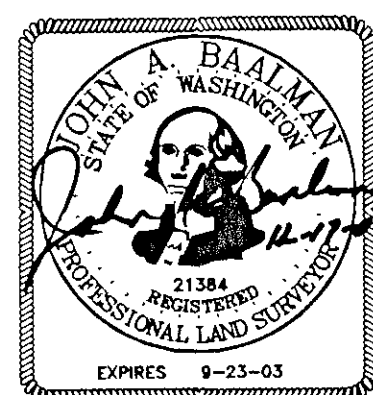
LINE TABLE		
LINE	BEARING	DISTANCE
1	S 14°02'36"W	132.24'
2	S 38°23'26"E	230.62'
3	S 20°15'17"W	108.99'
4	S 69°44'43"E	190.19'
5	N 87°13'24"W	53.71'
6	N 03°00'07"E	20.65'
7	N 49°18'58"W	24.38'
8	N 33°20'33"W	170.44'
9	N 15°20'09"W	146.82'
10	N 60°32'33"W	95.45'
11	S 29°02'28"W	48.39'
12	N 87°59'38"W	144.63'
13	N 77°15'46"W	146.99'
14	N 69°57'02"W	353.56'
15	N 68°01'02"W	409.58'

CURVE	DELTA	RADIUS	ARC	CHORD	TANGENT	CHORD BEARING
1	37°23'13"	276.06'	180.14'	176.96'	93.41'	S 14°39'52"E
2	01°29'41"	5689.53'	148.43'	148.42'	74.22'	N 70°29'34"W

COLUMBIA PARK, CITY OF KENNEWICK WASHINGTON,
IN PORTIONS OF SECTIONS 27, 28, 29, 34, 35 & 36,
TOWNSHIP 9 NORTH, RANGE 29 EAST, W.M.
BENTON COUNTY, WASHINGTON

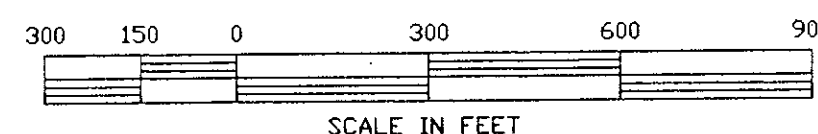


1. BEARINGS SHOWN ARE GRID BASED ON WASHINGTON STATE PLANE COORDINATE SYSTEM NAD 83/91 SOUTH ZONE. DISTANCES ARE GROUND. MULTIPLY BY 0.99991727 TO OBTAIN GRID DISTANCES.
2. (M) = MEASURED (R) = RECORD (C) = COMPUTED (P) = PLAT
3. 3. C.I.D. EASEMENT DETERMINED BY AS-BUILT LOCATION OF EXISTING SPILLWAY, VOL. 106, PG. 380.
4. O = DENOTES SET 5/8"x24" REBAR WITH YELLOW PLASTIC CAP STAMPED "RSI-JAB 21384".
5. ● = DENOTES FOUND MONUMENT AS NOTED.
☒ = DENOTES FOUND CORPS OF ENGINEERS BRASS CAP.
☒ = DENOTES SET 3 1/2" CORPS OF ENGINEERS ALUMINUM CAP ON BERNTSEN A-1 ALUMINUM TUBE.
6. EQUIPMENT AND PROCEDURES USED: LIETZ SET 3 TOTAL STATION; CLOSED TRAVERSE AND RADIAL SURVEY METHODS UTILIZED. TRIMBLE 400CSSI GPS RECEIVERS UTILIZING REAL TIME KINEMATIC METHODS.
7. THE APPROXIMATE ORDINARY HIGH WATER LINE WAS DIGITIZED FROM CORPS OF ENGINEERS MAPS.
8. ALIGNMENT OF P.S.H. NO. 3 WAS TAKEN FROM W.S.D.O.T. HIGHWAY PLANS: COUNTY ROAD & PRIMARY STATE HIGHWAY NO. 3 RICHLAND TO KENNEWICK, DATED FEBRUARY 15, 1944.



I, JOHN A. BAALMAN, A PROFESSIONAL LAND SURVEYOR
IN THE STATE OF WASHINGTON, REG.#21384, HEREBY THAT
THIS MAP CORRECTLY REPRESENTS A SURVEY CONDUCTED
UNDER MY DIRECT SUPERVISION IN DECEMBER 2001, IN
CONFORMANCE WITH THE REQUIREMENTS OF THE SURVEY
RECORDING ACT, CHAPTER 50, LAWS OF 1973, AT THE
REQUEST OF THE CITY OF KENNEWICK.

12-17-01
DATE



FILED FOR RECORD THIS 20 DAY OF Dec, 2001 A.D., AT 01
MINUTES PAST 12:00 P. M. AND RECORDED IN VOLUME 1 OF SURVEYS,
PAGE 2965, AT THE REQUEST OF THE CITY OF KENNEWICK.
Bobbie Gagner by Ida Mann's 2001-040527
BENTON COUNTY AUDITOR Dep Aud. FEE NUMBER
RECORD SURVEY NUMBER XX09291XX01

REV: 12/17/01

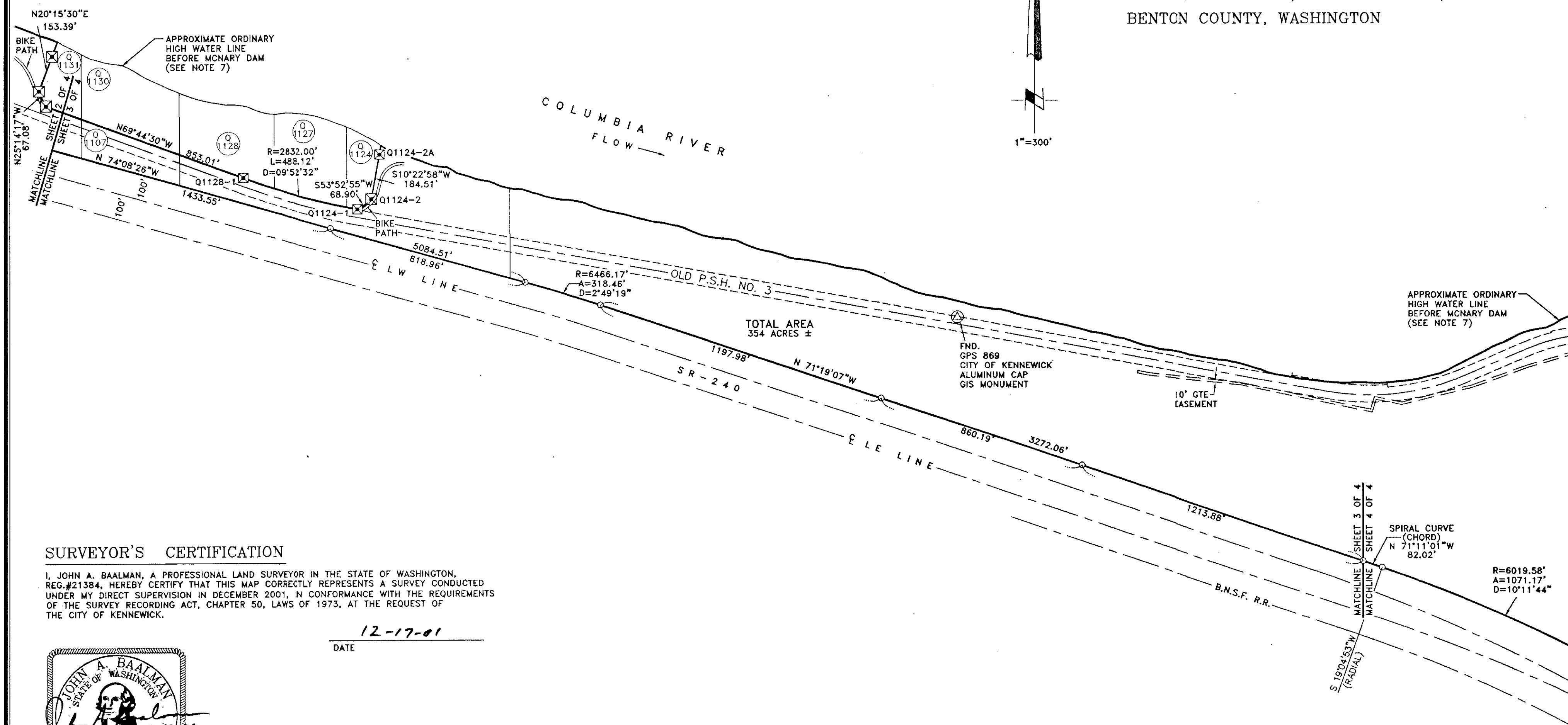
CLIENT	CITY OF KENNEWICK			JOB	2801
PROJECT	AMENDED RECORD SURVEY COLUMBIA PARK - KENNEWICK, WA.				
DRN. BY	RPJ	SCALE 1"= 300'	F. B. NO.	NONE	SHEET
APPROVED	JAR	DATE 1-30-01	VERSION	-ACAD14	OF 4
			FILE: 2801CP-2.DWG		



SEE SHEET 4 OF 4 FOR LEGAL DESCRIPTION

AMENDED RECORD SURVEY

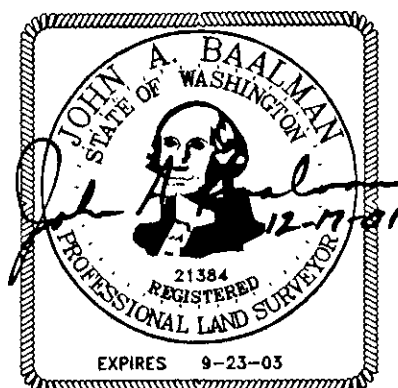
COLUMBIA PARK, CITY OF KENNEWICK WASHINGTON,
IN PORTIONS OF SECTIONS 27, 28, 29, 34, 35 & 36,
TOWNSHIP 9 NORTH, RANGE 29 EAST, W.M.
BENTON COUNTY, WASHINGTON



SURVEYOR'S CERTIFICATION

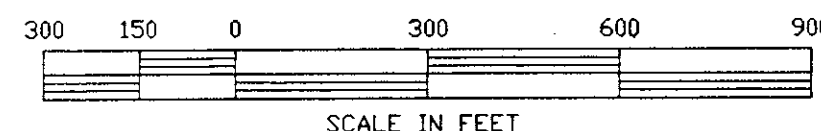
I, JOHN A. BAALMAN, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF WASHINGTON, REG.#21384, HEREBY CERTIFY THAT THIS MAP CORRECTLY REPRESENTS A SURVEY CONDUCTED UNDER MY DIRECT SUPERVISION IN DECEMBER 2001, IN CONFORMANCE WITH THE REQUIREMENTS OF THE SURVEY RECORDING ACT, CHAPTER 50, LAWS OF 1973, AT THE REQUEST OF THE CITY OF KENNEWICK.

12-17-01
DATE



NOTES:

- BEARINGS SHOWN ARE GRID BASED ON WASHINGTON STATE PLANE COORDINATE SYSTEM NAD 83/91 SOUTH ZONE. DISTANCES ARE GROUND. MULTIPLY BY 0.99991727 TO OBTAIN GRID DISTANCES.
- (M) = MEASURED (R) = RECORD (C) = COMPUTED (P) = PLAT
- C.I.D. EASEMENT DETERMINED BY AS-BUILT LOCATION OF EXISTING SPILLWAY, VOL. 106, PG. 380.
- = DENOTES SET 5/8"x24" REBAR WITH YELLOW PLASTIC CAP STAMPED "RSI-JAB 21384".
- = DENOTES FOUND MONUMENT AS NOTED.
☒ = DENOTES FOUND CORPS OF ENGINEERS BRASS CAP.
☒ = DENOTES SET 3 1/2" CORPS OF ENGINEERS ALUMINUM CAP ON BERNTSEN A-1 ALUMINUM TUBE.
- EQUIPMENT AND PROCEDURES USED: LIETZ SET 3 TOTAL STATION; CLOSED TRAVERSE AND RADIAL SURVEY METHODS UTILIZED. TRIMBLE 4000SSI GPS RECEIVERS UTILIZING REAL TIME KINEMATIC METHODS.
- THE APPROXIMATE ORDINARY HIGH WATER LINE WAS DIGITIZED FROM CORPS OF ENGINEERS MAPS.
- ALIGNMENT OF P.S.H. NO. 3 WAS TAKEN FROM W.S.D.O.T. HIGHWAY PLANS: COUNTY ROAD & PRIMARY STATE HIGHWAY NO. 3 RICHLAND TO KENNEWICK, DATED FEBRUARY 15, 1944.



AUDITOR'S CERTIFICATION

FILED FOR RECORD THIS 20 DAY OF Dec, 2001 A.D., AT 01
MINUTES PAST 12:00 P. M. AND RECORDED IN VOLUME 1 OF SURVEYS,
PAGE 2965, AT THE REQUEST OF THE CITY OF KENNEWICK.
Bobbie Gagner by Ida Mains 2001-040527
BENTON COUNTY AUDITOR *Dep Aud* FEE NUMBER
RECORD SURVEY NUMBER XX09291XX01

REV: 12/17/01

RSI ROGERS SURVEYING INC.
803 COLUMBIA PARK TRAIL
RICHLAND, WA. 99352
PHONE (509) 627-5656
FAX: (509) 627-2994

CLIENT	CITY OF KENNEWICK	JOB	2801
PROJECT	AMENDED RECORD SURVEY COLUMBIA PARK - KENNEWICK, WA.		
DRN. BY	RPJ	SCALE	1" = 300'
APPROVED	JAB	DATE	1-30-01
		F. B. NO.	NONE
		VERSION	-ACAD14
		FILE	2801CP-3.DWG
		SHEET	3 OF 4

LEGAL DESCRIPTION

FILED FOR RECORD THIS 20 DAY OF Dec, 2001 A.D., AT 01
MINUTES PAST 12:00 P. M. AND RECORDED IN VOLUME 1 OF SURVEYS.
PAGE 2965, AT THE REQUEST OF THE CITY OF KENNEWICK.
Bobbie Gagner by Ida Mains 2001-040527
BENTON COUNTY AUDITOR Ref Aud FEE NUMBER
RECORD SURVEY NUMBER XX09291XX01

REV: 12/17/01

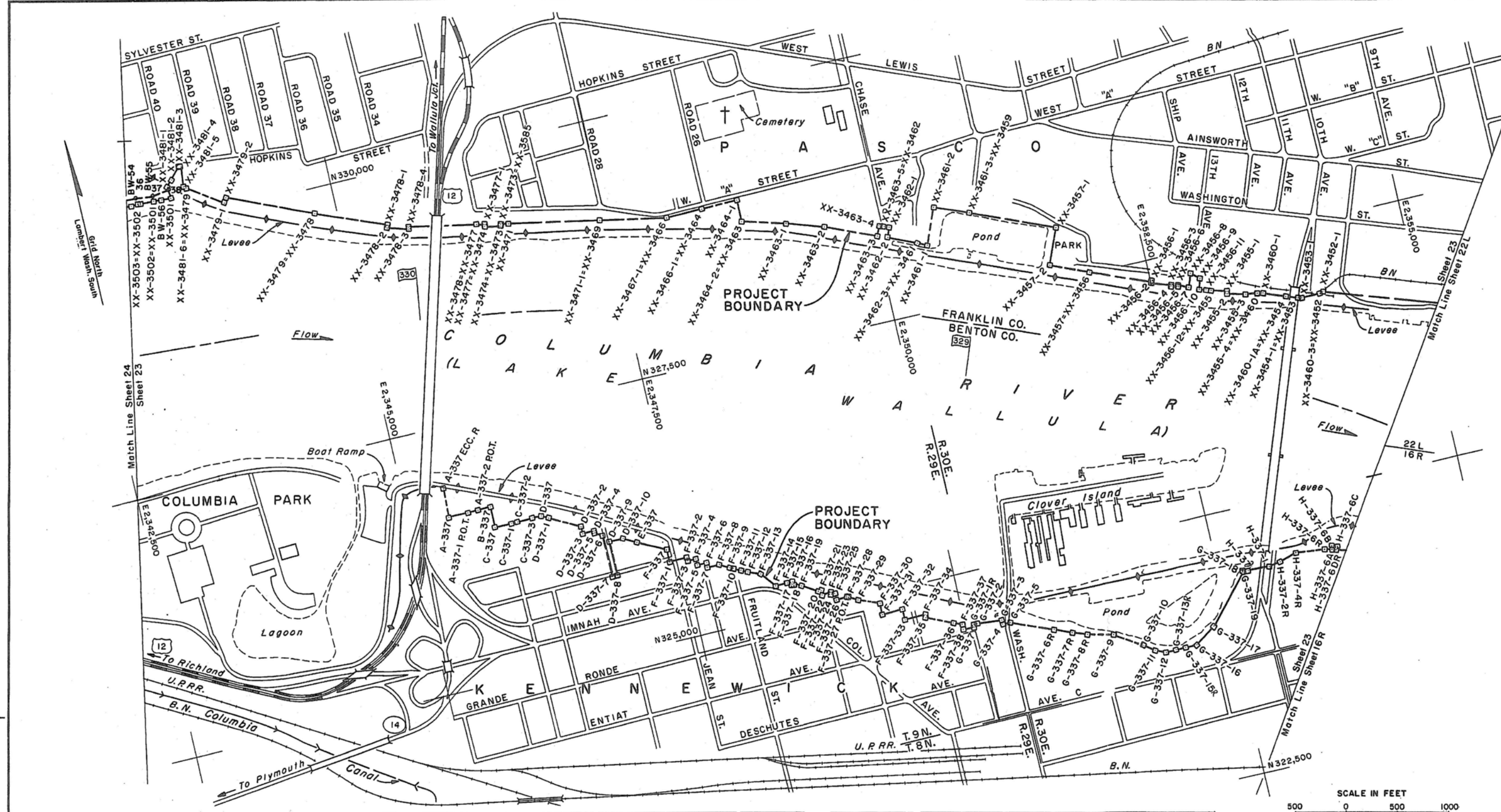
300 150 0 300 600 900

SCALE IN FEET

LINE TABLE		
LINE	BEARING	DISTANCE
16	N 40°09'01" W	199.18
17	N 70°18'03" W	226.32
18	N 81°52'33" W	417.35
19	S 88°20'14" W	453.52
20	S 65°16'19" W	29.73
21	S 89°28'02" W	112.93
22	S 59°24'55" W	147.52
23	S 49°34'47" W	226.12
24	S 37°33'45" W	233.26
25	S 27°51'03" W	163.97
26	S 13°02'31" W	513.57
27	S 29°47'07" W	173.43
28	S 15°31'18" W	375.45

1. BEARINGS SHOWN ARE GRID BASED ON WASHINGTON STATE PLANE COORDINATE SYSTEM NAD 83/91 SOUTH ZONE. DISTANCES ARE GROUND. MULTIPLY BY 0.999991727 TO OBTAIN GRID DISTANCES.
2. (M) = MEASURED (R) = RECORD (C) = COMPUTED (P) = PLAT
3. 3. C.I.D. EASEMENT DETERMINED BY AS-BUILT LOCATION OF EXISTING SPILLWAY, VOL. 106, PG. 380.
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CLIENT	CITY OF KENNEWICK			JOB 2801
PROJECT	AMENDED RECORD SURVEY COLUMBIA PARK - KENNEWICK, WA.			
DRN. BY	RPJ	SCALE 1"= 300'	F. B. NO. NONE VERSION - ACAD14	SHEET 1
APPROVED	JAR	DATE 1-30-01	FILE: 2801CP-4.DWG	OF 4



RIGHT BANK (CONT.)			
DESCRIPTION	COORDINATES		DISTANCE AND BEARING
	NORTHING	EASTING	
H-337-7	324,239.10	2,353,992.84	364.21' N64°37'25"W
H-337-6DR	324,239.19	2,353,663.77	27.73' N23°27'30"E
H-337-6C	324,240.63	2,353,674.81	43.92' N66°27'50"W
H-337-6B	324,438.17	2,353,634.54	32.84' S20°59'05"W
H-337-6A	324,407.51	2,353,622.78	73.82' N75°34'30"W
H-337-6R	324,425.90	2,353,551.29	280.80' N83°24'50"W
H-337-4R	324,458.11	2,353,272.34	47.29' S74°23'15"W
H-337-2R	324,410.82	2,353,103.11	116.43' S79°22'05"W
H-337-1	324,389.34	2,352,988.68	205.67' N87°45'44"W
H-337	324,397.37	2,352,783.17	54.17' N87°46'41"W
G-337-19	324,399.47	2,352,729.04	3.62' N00°37'59.1"W
G-337-18	324,403.09	2,352,729.00	579.13' S41°28'37.4"W
G-337-17	323,968.86	2,352,345.81	238.26' S56°16'42.9"W
G-337-16	323,836.59	2,352,147.64	110.03' S89°20'37.9"W
G-337-15R	323,835.33	2,352,037.62	90.07' S89°19'55.3"W
G-337-13R	323,834.28	2,351,947.56	100.32' S89°22'38.7"W
G-337-12	323,833.19	2,351,847.25	109.82' N66°21'09.7"W
G-337-11	323,877.24	2,351,746.65	122.13' N55°37'36.4"W
G-337-10	323,946.19	2,351,645.85	308.54' N62°40'54.1"W
G-337-9	324,087.79	2,351,371.72	244.60' N70°38'20.7"W
G-337-8R	324,168.88	2,351,140.95	149.21' N70°39'41.6"W
G-337-7R	324,218.29	2,351,000.16	173.70' N67°55'53.5"W
G-337-6R	324,283.55	2,350,839.19	434.66' N67°56'02.3"W
G-337-5	324,446.84	2,350,436.37	74.02' S89°12'09.6"W
G-337-4	324,445.81	2,350,362.36	39.03' N00°46'40.8"W
G-337-3	324,484.84	2,350,361.83	244.69' N84°42'44.3"W
G-337-2	324,507.39	2,350,118.18	33.10' S89°20'32.1"W
G-337-1R	324,507.01	2,350,085.08	24.34' S00°22'35.9"E
G-337	324,482.67	2,350,085.24	111.17' S89°24'07.6"W
F-337-38	324,481.51	2,349,974.08	44.99' N00°37'49.3"W
F-337-37	324,531.50	2,349,973.53	82.83' N65°31'14.0"W
F-337-36	324,565.82	2,349,898.15	272.41' N65°39'39.6"W
F-337-35	324,678.09	2,349,649.95	25.00' N00°00'00.0"W
F-337-34	324,703.09	2,349,649.95	199.93' S89°24'24.4"W
F-337-33	324,701.02	2,349,450.03	99.98' N00°33'41.9"W
F-337-32	324,800.99	2,349,449.05	200.05' S89°24'25.7"W
F-337-31	324,798.92	2,349,249.01	105.78' N00°40'18.0"W
F-337-30	324,904.69	2,349,247.77	208.82' N68°09'52.0"W
F-337-29	324,982.36	2,349,053.93	110.96' N62°46'53.0"W
F-337-28	325,033.11	2,348,955.26	6.00' S89°19'53.7"W
F-337-27 POT	325,033.04	2,348,949.26	103.97' S89°20'19.2"W
F-337-26	325,031.84	2,348,845.30	

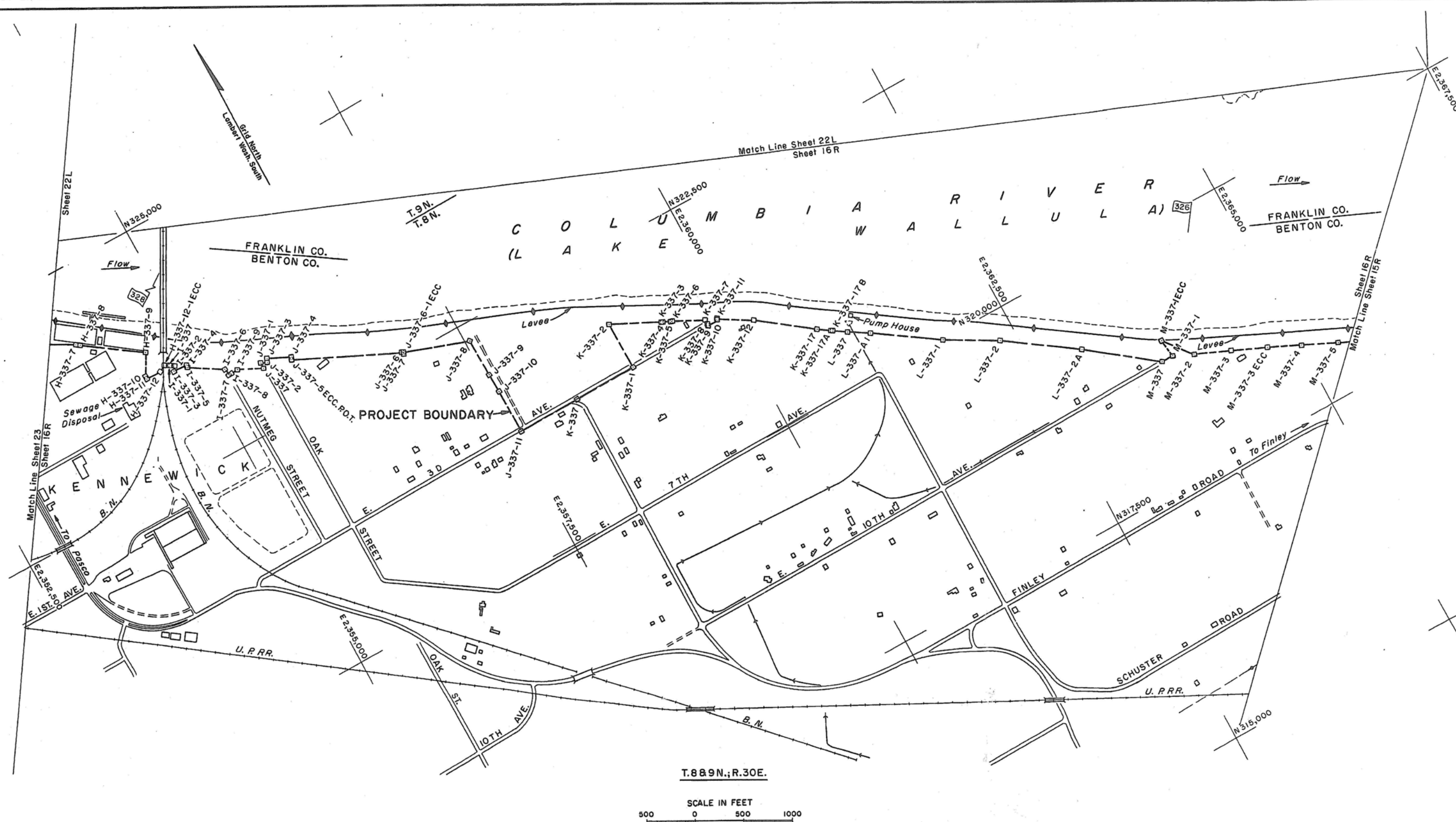
RIGHT BANK (CONT.)			
DESCRIPTION	COORDINATES		DISTANCE AND BEARING
	NORTHING	EASTING	
F-337-26	325,031.84	2,348,845.30	57.99' N00°46'14.7"W
F-337-25	325,089.82	2,348,844.52	29.99' S89°15'17.8"W
F-337-24	325,089.43	2,348,814.53	15.02' N00°41'11.8"W
F-337-23	325,104.45	2,348,814.35	88.95' S89°17'52.3"W
F-337-22	325,103.36	2,348,725.41	45.14' N00°41'07.4"W
F-337-21	325,148.50	2,348,724.87	29.98' S89°12'59.3"W
F-337-20	325,148.09	2,348,694.89	164.88' N60°33'09.1"W
F-337-19	325,229.15	2,348,551.31	75.09' N60°36'42.9"W
F-337-18	325,266.00	2,348,485.88	10.31' S89°13'19.3"W
F-337-17	325,265.86	2,348,475.57	20.01' N00°36'04.6"W
F-337-16	325,285.87	2,348,475.36	51.16' S89°25'03.6"W
F-337-15	325,285.35	2,348,424.20	117.43' S89°23'59.4"W
F-337-14	325,284.12	2,348,306.78	185.33' N38°52'58.3"W
F-337-13	325,428.39	2,348,190.44	122.84' N67°51'10.8"W
F-337-12	325,474.70	2,348,076.66	69.45' N67°49'07.2"W
F-337-11	325,500.92	2,348,012.35	76.22' N67°24'55.5"W
F-337-10	325,530.19	2,347,941.98	31.49' N55°14'42.0"W
F-337-9	325,548.14	2,347,916.11	108.34' N63°01'32.8"W
F-337-8	325,597.28	2,347,819.56	113.85' S89°36'26.9"W
F-337-7	325,596.50	2,347,705.71	50.00' N00°28'52.2"W
F-337-6	325,646.51	2,347,705.29	92.00' S89°39'51.3"W
F-337-5	325,645.73	2,347,613.29	59.96' N00°29'48.8"W
F-337-4	325,705.69	2,347,612.77	77.96' S89°29'08.0"W
F-337-3	325,704.99	2,347,534.81	28.66' N00°28'47.2"W
F-337-2	325,733.65	2,347,534.57	175.74' S89°24'47.3"W
F-337-1	325,731.85	2,347,358.84	123.14' N00°35'27.4"W
F-337	325,854.98	2,347,357.57	289.77' N63°06'45.6"W
E-337	325,988.74	2,347,093.77	139.56' N60°32'37.8"W
D-337-10	326,057.37	2,346,972.25	136.03' S89°46'21.2"W
D-337-9	326,056.83	2,346,836.22	330.88' S00°34'23.5"E
D-337-8	325,725.97	2,346,839.53	49.11' N87°21'44.9"W
D-337-7	325,728.23	2,346,790.47	397.43' N00°44'53.8"W
D-337-6	326,125.63	2,346,785.27	80.53' N60°15'28.0"W
D-337-5	326,165.58	2,346,715.35	19.96' N00°51'39.9"W
D-337-4	326,185.54	2,346,715.05	110.89' S89°29'18.6"W
D-337-3	326,184.55	2,346,604.16	69.97' N00°29'58.2"W
D-337-2	326,254.52	2,346,603.55	327.13' N61°46'10.1"W
D-337-1	326,409.26	2,346,315.33	70.35' N61°46'39.2"W
D-337	326,442.53	2,346,253.34	89.92' S89°26'44.4"W
C-337-3	326,441.66	2,346,163.42	146.90' S89°25'21.8"W
C-337-2	326,440.18	2,346,016.53	59.90' S89°34'44.9"W
C-337-1	326,439.74	2,345,956.63	

RIGHT BANK (CONT.)			
DESCRIPTION	COORDINATES		DISTANCE AND BEARING
	NORTHING	EASTING	
C-337-1	326,439.74	2,345,956.63	160.01' S89°25'37.4"W
C-337	326,438.14	2,345,796.63	198.14' N00°33'08.4"W
B-337	326,636.27	2,345,794.72	118.94' S89°33'07.2"W
A-337-2 POT	326,635.34	2,345,675.78	101.10' S89°33'08.3"W
A-337-1 POT	326,634.55	2,345,574.68	189.95' S89°33'12.8"W
A-337	326,633.07	2,345,384.74	280.63' N02°53'39.5"E
A-337 ECC.R	326,913.34	2,345,398.91	
EASEMENT			
38=NE-XX3601E	330,309.82	2,343,470.92	166.09' N82°55'27.1"E
37=NEXX3602E=			
NWXX3601E	330,289.36	2,343,306.09	164.80' S83°11'51.2"E
36=NEXX3603E=			
NWXX3602E	330,308.88	2,343,142.45	164.09' S88°25'05.1"E
35=NEXX3604E=	330,313.41	2,342,978.42	
NWXX3603E			

SCALE IN FEET
0 500 1000

LEFT BANK (CONT.)

DESCRIPTION	COORDINATES		DISTANCE AND BEARING
	NORTHING	EASTING	
XX-3451-1	326,240.65	2,355,835.39	1837.97' N71°14'12.1"W
XX-3452-1	326,831.85	2,354,095.10	35.22' S73°06'49.6"W
XX-3460-3=XX-3452	326,821.62	2,354,061.40	183.30' S88°40'05.8"W
XX-3453-1	326,817.36	2,353,878.15	35.06' N73°19'21.6"W
XX-3451-1=XX-3453	326,827.42	2,353,844.57	120.01' N69°22'36.8"W
XX-3460-1A=XX-3454	326,869.69	2,353,732.25	220.88' N68°22'41.7"W
XX-3460-1	326,951.09	2,353,526.91	55.65' N79°36'24.3"W
XX-3455-4=XX-3460	326,961.12	2,353,472.17	112.89' N77°45'41.2"W
XX-3455-3	326,981.49	2,353,361.13	25.27' N13°25'52.9"E
XX-3455-2	327,019.07	2,353,187.88	177.28' N77°45'41.2"W
XX-3455-1	327,043.65	2,353,193.75	152.46' N74°14'36.7"W
XX-3456-12=XX-3455	327,085.05	2,353,047.02	48.74' N72°07'34.9"W
XX-3456-11	327,100.01	2,353,000.63	68.01' N72°06'40.4"W
XX-3456-10	327,120.90	2,352,935.91	104.19' N18°11'16.8"E
XX-3456-9	327,219.88	2,352,968.43	107.89' N49°33'21.4"W
XX-3456-8	327,289.87	2,352,886.32	134.18' S18°21'43.3"W
XX-3456-7	327,162.52	2,352,844.05	100.37' N71°39'38.6"W
XX-3456-6	327,194.10	2,352,748.78	10.00' S18°21'40.9"W
XX-3456-5	327,184.61	2,352,745.63	69.27' N71°21'39.9"W
XX-3456-4	327,206.75	2,352,679.99	195.45' N70°22'45.5"W
XX-3456-3	327,216.23	2,352,683.18	10.00' N18°35'52.7"E
XX-3456-2	327,281.86	2,352,499.08	195.45' N70°22'45.5"W
XX-3456-1	327,291.22	2,352,502.60	10.00' N20°36'34.9"E
XX-3457=XX-3456	327,320.05	2,351,939.22	608.08' N67°53'39.5"W
XX-3457-2	327,667.57	2,351,580.38	387.98' N67°39'08.3"W
XX-3457-1	328,000.53	2,351,717.24	359.99' N22°20'40.7"E
XX-3461-3=XX-3459	328,323.83	2,350,930.61	850.48' N67°39'27.5"W
XX-3461-2	328,456.87	2,350,607.00	349.89' N67°39'06.6"W
XX-3461-1	328,123.92	2,350,470.08	360.00' S22°21'14.7"W
XX-3462-3=XX-3461	328,161.40	2,350,378.84	98.64' N67°40'04.4"W
XX-3462-2	328,272.17	2,350,109.31	291.40' N67°39'30.9"W
XX-3462-1	328,364.67	2,350,147.33	100.00' N22°20'38.4"E
XX-3463-5=XX-3462	328,383.52	2,350,101.45	49.60' N67°39'52.1"W
XX-3463-4	328,402.53	2,350,055.20	50.00' N67°39'21.6"W
XX-3463-3	328,310.04	2,350,017.19	100.00' S22°20'27.1"W
XX-3463-2	328,506.31	2,349,539.66	516.29' N67°39'24.5"W
XX-3463-1	328,625.63	2,349,189.45	369.98' N71°11'07.9"W
XX-3464-2=XX-3463	328,739.51	2,348,775.91	428.93' N74°36'12.9"W
XX-3464-1	328,947.36	2,348,777.84	207.86' N00°31'55.2"E
XX-3466-1=XX-3464	328,940.91	2,348,427.76	350.14' S88°56'34.2"W
XX-3467-1=XX-3466	328,934.44	2,348,077.68	500.99' N78°27'46.5"W
XX-3471=XX-3469	329,064.64	2,347,439.84	877.76' N78°44'41.5"W
XX-3471	329,235.96	2,346,578.96	76.12' N78°44'30.3"E
XX-3473=XX-3585	329,250.82	2,346,504.31	20.00' S11°16'34.4"W
XX-3474=XX-3473	329,231.21	2,346,500.40	152.24' N78°44'46.2"W
XX-3477=XX-3474	329,260.92	2,346,351.09	20.00' N11°14'33.1"E
XX-3477-1	329,280.54	2,346,354.99	76.12' N78°44'30.3"W
XX-3478=XX-3477	329,295.40	2,346,280.34	655.40' N78°27'37.2"W
XX-3478-4	329,426.51	2,345,638.19	25.00' S14°42'51.8"W
XX-3478-3	329,402.33	2,345,631.84	207.88' N71°58'25.8"W
XX-3478-2	329,466.66	2,345,434.16	25.00' N21°19'13.9"E
XX-3478-1	329,489.95	2,345,443.25	710.56' N67°23'17.5"W
XX-3479=XX-3478	329,763.15	2,344,787.31	873.16' N66°44'30.1"W
XX-3479-2	330,107.94	2,343,985.11	50.00' S28°30'09.2"W
XX-3479-1	330,064.00	2,343,961.25	396.89' N55°44'36.2"W
XX-3481-6=XX-3479	330,287.41	2,343,633.21	216.11' N00°17'49.0"E
XX-3481-5	330,503.52	2,343,634.33	20.07' N84°15'08.9"W
XX-3481-4	330,505.53	2,343,614.36	201.72' S00°19'15.4"W
XX-3481-3	330,303.81	2,343,613.23	136.81' N45°53'29.1"W
XX-3481-2	330,399.03	2,343,515.00	80.00' S42°27'07.0"W
XX-3481-1	330,340.00	2,343,461.00	111.47' S04°55'11.5"E
XX-3501	330,228.94	2,343,470.56	88.01' N88°16'07.8"W
B.W. #56	330,231.60	2,343,382.55	77.00' N86°26'27.0"W
XX-3502=XX-3501	330,236.38	2,343,305.70	137.00' N86°24'08.6"W
B.W. #55	330,244.92	2,343,168.97	27.00' S85°47'41.8"W
XX-3503=XX-3502	330,242.97	2,343,142.04	104.52' N35°00'52.1"W
B.W. #54	330,238.57	2,343,082.07	113.78' S46°56'53.5"W
B.W. #53	330,250.90	2,342,998.93	



RIGHT BANK (CONT.)			
DESCRIPTION	COORDINATES		DISTANCE AND BEARING
	NORTHING	EASTING	
I-337-2	323,567.29	2,354,774.18	50.27' N54°57'45"W
I-337-1	323,596.15	2,354,733.02	8.36' S28°44'30"W
I-337	323,588.82	2,354,729.00	52.97' N54°02'50"W
H-337-12-1 ECC	323,619.92	2,354,686.12	76.72' S63°16'40"W
H-337-12	323,585.42	2,354,617.59	155.35' S89°19'15"W
H-337-11	323,583.58	2,354,462.25	30.00' N00°44'40"W
H-337-10	323,613.58	2,354,461.86	243.71' N28°44'55"E
H-337-9	323,827.25	2,354,579.08	672.90' N54°51'15"W
H-337-8	324,214.61	2,354,028.86	43.56' N55°47'20"W
H-337-7	324,239.10	2,353,992.84	364.21' N64°37'25"W
H-337-6 DR	324,395.19	2,353,663.77	

RIGHT BANK (CONT.)			
DESCRIPTION	COORDINATES		DISTANCE AND BEARING
	NORTHING	EASTING	
K-337-8	321,291.20	2,359,772.52	51.61' N00°52'40"W
K-337-7	321,342.80	2,359,771.73	343.33' N63°50'10"W
K-337-6	321,494.19	2,359,463.58	4.97' N25°53'40"E
K-337-5	321,498.66	2,359,465.75	99.94' N63°41'20"W
K-337-4	321,542.96	2,359,376.16	5.06' S25°57'00"W
K-337-3	321,538.46	2,359,373.97	544.78' N63°48'20"W
K-337-2	321,778.93	2,358,885.14	497.64' S00°53'25"E
K-337-1	321,281.35	2,358,892.87	659.74' S89°20'20"W
K-337	321,273.74	2,358,233.17	659.95' S89°21'00"W
J-337-11	321,266.25	2,357,573.26	458.91' N00°53'35"W
J-337-10	321,725.10	2,357,566.11	201.13' N00°52'10"W
J-337-9	321,926.21	2,357,563.06	390.12' N00°52'15.5"W
J-337-8	322,316.28	2,357,557.13	696.63' N72°14'10"W
J-337-7	322,528.82	2,356,893.71	14.75' N00°53'35"W
J-337-6-1 ECC	322,543.57	2,356,893.48	5.56' S00°49'30"E
J-337-6	322,538.01	2,356,893.56	1153.12' N64°39'35"W
J-337-5 ECC POT	323,031.53	2,355,851.39	36.23' S24°58'30"W
J-337-4	323,067.76	2,355,868.27	250.07' N64°56'20"W
J-337-3	323,173.69	2,355,641.74	44.97' S25°07'05"W
J-337-2	323,132.97	2,355,622.65	69.58' N64°55'20"W
J-337-1	323,162.46	2,355,559.63	61.02' S00°53'30"W
J-337	323,101.45	2,355,560.58	271.56' N65°18'57"W
I-337-9	323,214.86	2,355,313.83	89.78' S89°07'30"W
I-337-8	323,213.49	2,355,224.06	14.99' S89°02'40"W
I-337-7	323,213.24	2,355,209.07	69.99' N00°56'00"W
I-337-6	323,283.22	2,355,207.93	381.19' N57°26'55"W
I-337-5	323,488.32	2,354,886.62	30.02' N00°59'35"W
I-337-4	323,518.33	2,354,886.10	139.96' S89°06'00"W
I-337-3	323,516.13	2,354,746.16	58.33' N28°42'35"E
I-337-2	323,567.29	2,354,774.18	

RIGHT BANK (CONT.)			
DESCRIPTION	COORDINATES		DISTANCE AND BEARING
	NORTHING	EASTING	
M-337-6	317,701.04	2,366,027.61	738.36' N65°28'00"W
M-337-5	318,007.63	2,365,355.91	378.46' N65°27'20"W
M-337-4	318,164.84	2,365,011.65	347.59' N64°15'25"W
M-337-3 ECC	318,315.81	2,364,698.56	378.88' N66°37'35"W
M-337-3	318,466.12	2,364,350.77	377.78' N65°28'15"W
M-337-2	318,622.96	2,364,007.08	358.90' N38°57'50"W
M-337-1 ECC	318,902.02	2,363,781.39	188.38' S08°00'50"E
M-337-1	318,713.64	2,363,807.91	123.48' S89°01'00"W
M-337	318,711.52	2,363,684.45	831.26' N52°39'00"W
L-337-2A	319,215.83	2,363,023.65	845.54' N54°54'10"W
L-337-2	319,701.99	2,362,331.85	592.50' N60°15'25"W
L-337-1	319,995.94	2,361,817.41	744.94' N56°06'00"W
L-337-A1	320,411.43	2,361,199.10	236.06' N59°01'30"W
L-337	320,532.92	2,360,996.70	163.58' N59°02'15"W
K-337-17B	320,617.08	2,360,856.43	9.79' N31°02'40"E
K-337-17A	320,625.47	2,360,861.48	147.84' N57°37'00"W
K-337-17	320,704.65	2,360,736.63	655.39' N52°45'30"W
K-337-12	321,101.28	2,360,214.88	381.26' N60°45'00"W
K-337-11	321,287.57	2,359,882.23	15.11' S01°06'00"E
K-337-10	321,272.46	2,359,882.52	109.72' S89°20'30"W
K-337-9	321,271.20	2,359,772.81	20.00' N00°49'50"W
K-337-8	321,291.20	2,359,772.52	

RIGHT BANK (CONT.)			
DESCRIPTION	COORDINATES		DISTANCE AND BEARING
	NORTHING	EASTING	
J-337-13(R)	321,266.82	2,357,623.29	299.11' N00°53'04.5"W
J-337-12-A	321,565.89	2,357,618.67	159.76' N00°53'16.4"W
J-337-12(R)	321,725.63	2,357,616.19	201.10' N00°53'21.3"W
J-337-11(R)	321,926.71	2,357,613.07	369.91' N00°53'25.4"W
J-337-10(R)	322,296.57	2,357,607.32	50.00' S89°20'17.4"W
J-337-9(R)	322,295.99	2,357,557.33	1225.51' S33°27'25.0"E

- LEGEND
- CONCRETE MONUMENT W/BRASS CAP
 - 1" IRON PIPE W/BRASS SCREW AND WASHER
 - NORMAL POOL
 - ▲ NOT SET OR DESTROYED

REVISION	DATE	DESCRIPTION
U. S. ARMY ENGINEER DISTRICT WALLA WALLA, WASHINGTON		
McNARY LOCK AND DAM (LAKE WALLULA) COLUMBIA RIVER, OREGON AND WASHINGTON		
MONUMENTED PROJECT BOUNDARY		
DESIGNED: D.M.	DATE	
DRAWN: C.G.B.B.C.	COLONEL C.E. DISTRICT ENGINEER	
CHECKED: B.G.	SCALE AS SHOWN	INV. NO. ENG.
SUPERVISOR: [Signature]	FILE NO.	
CHIEF: FOUNDATIONS & MATERIALS BRANCH	SHEET 16R OF 51 MDG-0-0-0/57	
CHIEF ENGINEERING DIVISION		

Reconveyance of Columbia Park

Staff summary
February 5, 2019

BACKGROUND:

For the past 8+ years, the City of Kennewick has been working with the USACE on the conveyance of Columbia Park. We have hosted the McCurley Car Sales at the park for many years, without any concerns raised from the Corps. We were told to include a recreational component like boats or campers.

Until about 8 years ago we were allowed to hold the car sales, based on the fact that we were using the income generated from the lease of the grounds and point of sale tax revenue to offset the Maintenance and Operations cost for the park. The staff interpreted the use as recreational in nature, as it provided a maintenance subsidy.

Upon the appointment of a new USACE staff member, the City was informed that the car sales are not appropriate as a recreational use and we would have to cease those rentals unless we wanted to work on conveyance. Staff began working with the Lt. Colonel and an agreement was made that as long as the city is working toward conveyance of the property, the car sales could continue. Staff began working with the USACE on an original 30 acres, which expanded to 72.12 acres at the east end of the park.

As the project began, it was apparent that the cost of the conveyance would be expensive and time consuming, as we were required to pay for the corps staff's time to process the request. Additionally, the property would be sold to the city at fair market value, with all of the flowage encumbrances, easements, etc.

Staff began working with the Corps on the concept of a recreational conveyance at their suggestion, which would still cost over \$80,000 for USACE staff time including Cultural Resources and Environmental Resources. The Corps is currently requesting \$20,000 to continue the work on recreational conveyance. This conveyance does not guarantee that we can continue to hold limited commercial activity such as the car sales to offset maintenance costs.

Action Items:

In addition to the City's efforts, we have joined a group of community representatives working with Representative Newhouse's office to craft a bill for the NDAA for full reconveyance of the park, without payment or restrictions.

TRIDEC has worked with the jurisdictional groups to contract with K & L gates for a legal analysis to respond to inquiries made by Kennewick and our sister jurisdictions on the Transfer of Federal McNary Reservoir Property to Municipalities and Counties.

The analysis addressed the following issues:

Environmental Review and Regulations: What federal environmental regulations would be exempt during the after the transfer, as well, which applicable state environmental regulations would remain?

Answer: Legislative requests would be for NEPA exemption or transfer. We will be required to comply with SEPA, GMA, and SHPO regulations. Any future development using Federal or State funds would have to comply with any appropriate environmental regulations.

Deed Restrictions: What existing deed restrictions exist on current USACE-owned property?

Answer: 46 properties where reviewed. Nothing restricting or prohibiting conveyance found. Also, nothing prohibiting placement of restrictions.

Tribal Treaties and Rights: How would a potential land transfer impact historical tribal treaties and rights to the land and river access?

Answer: Access to hunting and fishing: Tribes protected under Stevens Treaties (1855) to open and unclaimed land. There is also no documented and formal use of fishing/hunting grounds found.

USACE is required to consult with the Tribes, pre-transfer.

Cultural resources no longer protected under Federal but remains are protected under State

Future development (federal or state) requires tribal consultation regardless of federal ownership

Federal Flowage Easement Status: Columbia Park has a large USACE-controlled flowage easement on parcels away from the Rivershore. How would a potential land transfer impact those easements?

Answer: If the USACE is in fact able and willing to remove certain federal flowage easements, the easement-imposed restrictions will not apply, but the land may still be subject to CWA restrictions, i.e., USACE mitigation and permitting requirements.⁶³ Whether CWA restrictions apply will depend on the physical state of the parcel, i.e., it will be fact dependent, requiring consultation with environmental specialists to evaluate soil types and saturation, as well as indicator plant and animal species. If the parcel is (or has been) regularly inundated for flood control, it will likely be considered to contain WOTUS, a status that carries its own set of restrictions. Given the fact-intensive nature of determining whether a parcel contains wetlands or WOTUS and uncertainties in the definition of WOTUS as described below, it is difficult to precisely determine whether a parcel no longer subject to a federal flow easement will still be subject to CWA restrictions.

Council Policy Guidance:

In order to help ensure that everyone is compiling similar information for the shoreline reconveyance legislative effort, we have been asked to provide the following documentation. We are requesting council's input on whether or not you wish us to proceed with the following:

- Statement of support of federal legislation to convey the identified shoreline properties currently owned/controlled by the Army Corps.
- Identification of the actual parcels that the city/county would want conveyed.
- Any deed restrictions or other restrictions/limitations that would be inherited from the Army Corps.
- Whether flood control facilities/equipment should convey.
- Whether flowage easements should convey or be proactively removed if no longer necessary.
- A statement of intent to consult with affected tribes.
- A statement of intent to comply with SEPA and related state and federal environmental laws and permits at time of development (if any).



City Council Meeting Schedule March 2019

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

REGULAR COUNCIL MEETING

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

WORKSHOP MEETING
1. Police Department Annual Update
2. Fire Department Annual Update
3. City Manager's 2019 Goals

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

REGULAR COUNCIL MEETING

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

WORKSHOP MEETING
1. Visit Tri-Cities Annual Update
2. Workplace Safety Update
3. Committees Updates

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

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

March 2019
Updated 2/12/19