



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. Affordable Housing: 2060 & 2163 Funds Overview (Palmer - 20 minutes)
2. Police Department Annual Update (Hohenberg - 30 minutes)
3. Fire Department Annual Update (Beasley - 30 minutes)

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 (Mosley - 15 minutes)
2. AWC Elected Officials Essential Webinar Series (Roles, Responsibilities and Legal Requirements - 60 minutes)
3. Committees Updates (Legard - 60 minutes)

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 2/26/19



CITY COUNCIL REGULAR MEETING AGENDA

March 5, 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

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 19, 2019.
- b. (1) Motion to approve the Claims Roster for February 8, 2019.
(2) Motion to approve the Claims Roster for February 22, 2019.
(3) Motion to approve the Claims Roster for Columbia Park Golf Account for January 2019.
- c. Motion to approve Payroll Roster for February 15, 2019.
- d. Motion to authorize the City Manager to sign the FY 2019 application for the City of Kennewick to act as the Fiduciary for the Northwest HIDTA program.
- e. Motion to authorize Mayor to sign a revised license agreement allowing use of City right-of-way along Clearwater Avenue at Ridgeline Drive for landscaping, irrigation and a commercial business sign.
- f. Motion to award Contract P1706-19 (S. Sherman & Ridgeline Looping, Zone 4), to Big D's Construction, in the amount of \$308,010.23, plus a 10% contingency amount of \$30,801.02, for a total of \$338,811.25.
- g. Motion to award Contract P1914-19 (2019 Bituminous Surface Treatment Seal Coat), to Columbia Asphalt & Ready Mix, in the amount of \$569,036.00, plus a 10% contingency amount of \$56,903.60, for a total amount of \$625,939.60.
- h. Motion to approve amending the CIP budget and authorize the award of the Contract to provide and install Phase II of the POD project to Gametime in the amount of \$399,522.96.

4. VISITORS

5. ORDINANCES/RESOLUTIONS

6. PUBLIC HEARINGS/MEETINGS

7. NEW BUSINESS

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CITY COUNCIL REGULAR MEETING AGENDA
March 5, 2019 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave

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

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CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
February 19, 2019

1. CALL TO ORDER

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

City Council and Staff Present:

Mayor Pro Tem Steve Lee	Marie Mosley	Terry Walsh
Paul Parish	Anthony Muai	Vince Beasley
Steve Young	Christina Palmer	Ken Hohenberg
John Trumbo	Jessica Foltz	Evelyn Lusignan
Bill McKay	Cary Roe	Bruce Mills
Chuck Torelli	Terri Wright	Greg Duffy
Mayor Don Britain	Dan Legard	Scott Child

Fire Chief Vince Beasley led the Pledge of Allegiance.

HONORS & RECOGNITIONS

Fire Department Annual Awards

Mayor Britain joined Chief Beasley, Battalion Chiefs Kevin Crowley, Mikal Barnett and Tod Kruetz as they recognized Nate Allington as the Firefighter of the Year, Shane Webb as the EMT of the Year, Brian Cole as the Captain of the Year and Tony Jorgensen as the Paramedic of the Year.

Retiree Recognition

Mayor Britain presented a plaque of appreciation to Sgt. Ken Lattin in honor of his 30-years of service to the City of Kennewick.

The Mayor stated there would be a ten-minute break beginning at 6:48 p.m. to enjoy some refreshments and allow everyone to congratulate the recipients and Sergeant Lattin.

The Mayor reconvened the meeting at 6:57 p.m.

2. APPROVAL OF AGENDA

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

3. APPROVAL OF CONSENT AGENDA

- 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.

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

4. VISITORS

Holden Diffner, 23105 S. Verbena St, Kennewick – Urged Council to take action about abortions being done within the city.

5. ORDINANCE/RESOLUTIONS - None

6. PUBLIC HEARINGS/MEETINGS - None

7. NEW BUSINESS

- a. Playground of Dreams Sponsorship. Emily Cross-Estes, Parks, Recreation & Economic Development Director reported.

Ms. Cross-Estes pointed out one was made to incorporate a maximum term length of 15 years or end of useful life, whichever occurs first. It had only been based on the end of useful life previously.

Mr. Torelli moved, seconded by Mr. Young to authorize the City Manager to sign the Playground of Dreams title sponsorship agreement with Toyota of Tri-Cities as amended. The motion passed unanimously.

- b. Resolution 19-03: Columbia Park Reconveyance. Terry Walsh, Employee & Community Relations Executive Director reported.

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

Mayor Pro Tem Lee moved, seconded by Mr. McKay to adopt Resolution 19-03. The motion passed unanimous state the vote).

8. UNFINISHED BUSINESS - None

9. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

10. AJOURNMENT

Meeting was adjourned at 7:34 p.m.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet



Agenda Item Number	3.b (1)	Council Date	03/05/2019
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 February 8, 2019, in the amount \$ 1,268,641.48, and comprised of check numbers 145391 through 145605 and wire transfer number 300358.

Summary

The payments on this Claims Roster are comprised of the following issued 01/26/2019 - 02/08/2019:

Check numbers 145391 through 145605	\$ 1,268,424.48
Wire transfer number 300358	217.00

Total	\$ 1,268,641.48

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

Alternatives

None.

Fiscal Impact

\$ 1,268,641.48.

Through

Lynne Brown
Feb 14, 16:17:25 GMT-0800 2019

Dept Head Approval

Dan Legard
Feb 19, 15:19:39 GMT-0800 2019

City Mgr Approval

Marie Mosley
Feb 28, 11:07:42 GMT-0800 2019

Attachments: Claims Roster

☐ Recording
Required?

City of Kennewick
Claims Roster

1/26/2019 - 2/8/2019

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
001 GENERAL FUND						
010 CITY COUNCIL						
145402	02/07/2019	10056	KNUTZEN GABRIEL	in	BOARDS/COMMISSIONS BANQUET	250.00
Total amount by Department						\$ 250.00
020 CITY MANAGER						
145588	02/08/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	83.82
Total amount by Department						\$ 83.82
032 SUPPORT SERVICES-FINANCE						
145404	02/08/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	191.16
145438	02/08/2019	02481	CI INFORMATION MANAGEMENT CI SUP	in	ONSITE SHRED	18.38
145532	02/08/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	12.98
Total amount by Department						\$ 222.52
033 SUPPORT SERVICES-PURCHASING						
145588	02/08/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	39.65
Total amount by Department						\$ 39.65
034 SUPPORT SERVICES - INFO SYSTEMS						
145445	02/08/2019	06375	COMPUNET INC	in	MAINTENANCE RENEWAL 2019	8,277.33
145445	02/08/2019	06375	COMPUNET INC	in	CISCO 2019 RENEWAL	47,830.65
145445	02/08/2019	06375	COMPUNET INC	in	FIREWALL SUBSCRIPTION	13,900.80
145450	02/08/2019	03344	CONSOLIDATED TECHNOLOGY SVCS	in	SCAN CHARGES	207.59
145458	02/08/2019	01907	DLT SOLUTIONS LLC	in	AUTOCAD 2019	2,753.80
145464	02/08/2019	07621	ENVIRONMENTAL SYSTEMS RESEARCH	in	ANNUAL RENEWAL 2019	57,558.00
145474	02/08/2019	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	6,555.53
145522	02/08/2019	08210	MOBILEGUARD INC	in	NET GUARD	1,072.50
145574	02/08/2019	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	3,235.00
145574	02/08/2019	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	3,350.00
145588	02/08/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,558.86
Total amount by Department						\$ 146,300.06
035 SUPPORT SERVICES-CUSTOMER SERVICE						
145581	02/08/2019	00623	U.S. BANK NATIONAL ASSOCIATION	in	BANK SERVICE CHARGES	25,498.55
Total amount by Department						\$ 25,498.55
041 CITY CLERK						
145576	02/08/2019	00172	THE TRI-CITY HERALD ADVERTISING	in	PUBLICATION	350.00

City of Kennewick

Claims Roster

1/26/2019 - 2/8/2019

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
Total amount by Department						\$ 350.00
042 LEGAL SERVICES						
145420	02/08/2019	05425	BELL, BROWN & RIO	in	PROFESSIONAL SERVICES JAN 19	8,000.00
145438	02/08/2019	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHRED SERVICES	41.87
145508	02/08/2019	09787	LORMAN EDUCATION SERVICES	in	LORMAN - MEMBERSHIP	325.80
145547	02/08/2019	03467	PRONTO PROCESS SERVICE, INC	in	MESSENGER SERVICE	40.00
Total amount by Department						\$ 8,407.67
050 CIVIL SERVICE						
145524	02/08/2019	09181	MOON, TAE IM, PH.D.	in	PROFESSIONAL SERVICES	800.00
145524	02/08/2019	09181	MOON, TAE IM, PH.D.	in	PROFESSIONAL SERVICES	800.00
145524	02/08/2019	09181	MOON, TAE IM, PH.D.	in	PROFESSIONAL SERVICES	800.00
145524	02/08/2019	09181	MOON, TAE IM, PH.D.	in	PROFESSIONAL SERVICES	800.00
145524	02/08/2019	09181	MOON, TAE IM, PH.D.	in	PROFESSIONAL SERVICES	800.00
145524	02/08/2019	09181	MOON, TAE IM, PH.D.	in	PROFESSIONAL SERVICES	800.00
145534	02/08/2019	07831	ON SCENE MEDICAL SERVICES PC	in	PROFESSIONAL SERVICES	10,458.00
145548	02/08/2019	01997	PUBLIC SAFETY TESTING, INC.	in	PROFESSIONAL SERVICES	9,700.87
Total amount by Department						\$ 24,958.87
061 CODE ENFORCEMENT						
145437	02/08/2019	09501	CHILDERS CONTRACTING SERVICES CHI	in	ABATEMENT OF PROPERTY	1,248.90
145588	02/08/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	110.17
145589	02/08/2019	00030	VERIZON NORTHWEST	in	VEHICLE TRACKING	65.16
Total amount by Department						\$ 1,424.23
062 LONG RANGE PLANNING						
145493	02/08/2019	05850	JAMES M DRISCOLL PS	in	HEARING EXAMINER	3,975.00
145576	02/08/2019	00172	THE TRI-CITY HERALD ADVERTISING	in	LEGAL PUBLICATION	118.65
145588	02/08/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	40.01
Total amount by Department						\$ 4,133.66
063 ECONOMIC & BUSINESS DEVELOPMENT						
145588	02/08/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	181.31
Total amount by Department						\$ 181.31
071 POLICE DEPT. - ADMINISTRATION						
145406	02/08/2019	03145	ALL DOORS, INC.	in	RETAINAGE RELEASE	709.00
145456	02/08/2019	02029	DEPT OF ENTERPRISE SVCS	in	ADMIN ANNUAL FEE	200.00
145474	02/08/2019	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	210.64

City of Kennewick

Claims Roster

1/26/2019 - 2/8/2019

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
145501	02/08/2019	01931	KENNEWICK POLICE DEPARTMENT	in	PETTY CASH	60.00
145583	02/08/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	42.51
145583	02/08/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	90.04
Total amount by Department						\$ 1,312.19
072 POLICE DEPT.- CRIMINAL INVESTIGATION						
145423	02/08/2019	03331	BENTON COUNTY DISTRICT COURT	in	WEAPONS FORFEITURE	83.00
145501	02/08/2019	01931	KENNEWICK POLICE DEPARTMENT	in	PETTY CASH	38.00
145510	02/08/2019	06967	LYNN PEAVEY COMPANY	in	OPERATING SUPPLIES	1,105.33
145517	02/08/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145517	02/08/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
Total amount by Department						\$ 1,334.83
073 POLICE DEPT. - PATROL						
145404	02/08/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	685.00
145454	02/08/2019	09827	DAY WIRELESS SYSTEMS	in	RADIO MAINTENANCE	342.10
145501	02/08/2019	01931	KENNEWICK POLICE DEPARTMENT	in	PETTY CASH	210.00
145502	02/08/2019	06929	KEN'S AUTO RESCUE	in	TOW SERVICE	2,104.82
145517	02/08/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145517	02/08/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145517	02/08/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145517	02/08/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145517	02/08/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145517	02/08/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145517	02/08/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145517	02/08/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145517	02/08/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145518	02/08/2019	10057	MERAZ YEIME N	in	IMPOUND REIMBURSEMENT	750.00
145541	02/08/2019	01459	PASCO KENNEWICK ROTARY CLUB	in	3RD QTR DUES	218.00
145546	02/08/2019	04186	PROFORCE LAW ENFORCEMENT	in	SWAT SUPPLIES	268.31
145549	02/08/2019	00957	RANCH & HOME INC	in	K-9 SUPPLIES	119.44
145558	02/08/2019	08308	SCOTT JAMES	in	K-9 TRAINING	162.00
145588	02/08/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	5,688.17
145592	02/08/2019	07528	WA STATE LABOR & INDUSTRIES EXPLOI	in	EXPLOSIVE USER LICENSE	50.00
145592	02/08/2019	07528	WA STATE LABOR & INDUSTRIES EXPLOI	in	EXPLOSIVE USER LICENSE	50.00
Total amount by Department						\$ 11,136.09
074 POLICE DEPT. - STAFF SERVICES						
145426	02/08/2019	04965	BETTENDORF'S PRINTING & DESIGN	in	BUSNESS CARDS	249.78

City of Kennewick

Claims Roster

1/26/2019 - 2/8/2019

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
145426	02/08/2019	04965	BETTENDORF'S PRINTING & DESIGN	in	BUSINESS CARDS	97.74
145465	02/08/2019	06376	ESPRIT GRAPHIC COMMUNICATIONS	in	RECRUITMENT HAND OUTS	409.42
145501	02/08/2019	01931	KENNEWICK POLICE DEPARTMENT	in	PETTY CASH	37.49
145570	02/08/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	CREDIT	-15.59
145570	02/08/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	15.59
145570	02/08/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	257.95
145570	02/08/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	66.01
145570	02/08/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	7.05
145570	02/08/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	CREDIT	-15.59
145570	02/08/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	59.72
145570	02/08/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	157.33
Total amount by Department						\$ 1,326.90
075 POLICE DEPT. - INTERGOVERNMENTAL						
145474	02/08/2019	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	68.71
145555	02/08/2019	10000	ROUND 3 LLC MATTHEW LAWRENCE DU	in	HIDTA DEPUTY DIRECTOR SERVICES	5,980.00
145561	02/08/2019	10002	SEDAM PENNY	in	HIDTA FISCAL OFFICER SERVICES	3,891.00
145605	02/08/2019	10001	WEINER JONATHAN M	in	HIDTA DIRECTOR SERVICES	6,990.00
Total amount by Department						\$ 16,929.71
076 POLICE DEPT - PROFESSIONAL STANDARDS						
145415	02/08/2019	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	QUARTERMASTER SUPPLIES	1,270.62
145425	02/08/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	103.23
145476	02/08/2019	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	53.11
145476	02/08/2019	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	110.23
145476	02/08/2019	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	304.24
145501	02/08/2019	01931	KENNEWICK POLICE DEPARTMENT	in	PETTY CASH	21.72
145570	02/08/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	124.44
Total amount by Department						\$ 1,987.59
081 FIRE DEPT. - ADMINISTRATION						
145410	02/08/2019	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	263.66
145410	02/08/2019	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #3	81.17
145410	02/08/2019	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	193.68
145410	02/08/2019	05681	AMERIGAS PROPANE LP	in	TANK RENTAL - STATION #2	45.07
145570	02/08/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OPERATING SUPPLIES	172.72
Total amount by Department						\$ 756.30
082 FIRE DEPT. - SUPPRESSION						

City of Kennewick

Claims Roster

1/26/2019 - 2/8/2019

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
145415	02/08/2019	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	UNIFORM BASEBALL CAPS	31.28
145415	02/08/2019	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	UNIFORM BEANIES	26.27
145415	02/08/2019	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	KFD SWEATSHIRTS - NEW HIRES	157.04
145476	02/08/2019	05823	GALLS, LLC	in	UNIFORM PANTS	58.03
145476	02/08/2019	05823	GALLS, LLC	in	UNIFORM PANTS	58.03
145476	02/08/2019	05823	GALLS, LLC	in	UNIFORMS	137.36
145476	02/08/2019	05823	GALLS, LLC	in	UNIFORM PANTS	58.03
145476	02/08/2019	05823	GALLS, LLC	in	UNIFORM PANTS	58.03
145476	02/08/2019	05823	GALLS, LLC	in	UNIFORM PANTS	58.03
145476	02/08/2019	05823	GALLS, LLC	in	FLAG PATCHES	8.15
145487	02/08/2019	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS & SUPPLIES	790.88
145526	02/08/2019	08875	NAPA PASCO AUTO PARTS	in	TIRE PRESSURE GAUGES	64.87
145530	02/08/2019	09444	NW APPAREL INDUSTRY LLC	in	WINTER COAT LINERS	44.99
145534	02/08/2019	07831	ON SCENE MEDICAL SERVICES PC	in	PROFESSIONAL SERVICES	145.00
145549	02/08/2019	00957	RANCH & HOME INC	in	UNIFORM ALLOWANCE	24.11
145552	02/08/2019	08467	REGION 8 FIRE COUNCIL	in	IFSAC FFII TEST	400.00
145559	02/08/2019	07872	SEA WESTERN INC	in	UNIFORM ALLOWANCE	186.85
145584	02/08/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	18.53
145584	02/08/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	15.11
145584	02/08/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	19.51
145584	02/08/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	19.51
145584	02/08/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	23.66
145584	02/08/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	19.10
145584	02/08/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	18.65
145584	02/08/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	13.97
145584	02/08/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	16.82
145588	02/08/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,189.22
Total amount by Department						\$ 3,661.03
083 FIRE PREVENTION & INVESTIGATION						
145488	02/08/2019	01822	I A A I, INTERNATIONAL ASSOC ARSON IN	in	ANNUAL MEMBERSHIP	140.00
Total amount by Department						\$ 140.00
090 ENGINEERING						
145458	02/08/2019	01907	DLT SOLUTIONS LLC	in	AUTOCAD 2019	5,753.57
145570	02/08/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	49.26
145588	02/08/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	611.05
Total amount by Department						\$ 6,413.88

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101 CORPORATE & COMMUNITY SERVICES						
145431	02/08/2019	05827	CALIPER MANAGEMENT INC	in	PROFESSIONAL SERVICES	295.00
145431	02/08/2019	05827	CALIPER MANAGEMENT INC	in	PROFESSIONAL SERVICES	295.00
145509	02/08/2019	09277	LOURDES OCCUPATIONAL HEALTH	in	PROFESSIONAL SERVICES	90.00
145527	02/08/2019	01030	NAVIA BENEFIT SOLUTIONS CLIENT PAY	in	FLEX PLAN SERVICES	410.85
145588	02/08/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	15.67
Total amount by Department						\$ 1,106.52
113 PARKS DEPT.-RECREATION SERVICES						
145428	02/08/2019	07653	BSN SPORTS WEST	in	OPERATING SUPPLIES	104.25
145481	02/08/2019	10009	GROWING FORWARD SERVICES PAUL D C	in	GUEST SPEAKER	658.00
145540	02/08/2019	00708	PARK & RECREATION DEPT	in	PETTY CASH REIMB	18.31
145573	02/08/2019	05820	TEAMSIDELINE.COM	in	SCHEDULE SYSTEM	599.00
145581	02/08/2019	00623	U.S. BANK NATIONAL ASSOCIATION	in	BANK SERVICE CHARGES	2,264.40
145588	02/08/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	192.28
145604	02/08/2019	09631	TRI-CITIES WU YING TAO	in	KARATE INSTRUCTION	1,655.50
Total amount by Department						\$ 5,491.74
114 PARKS DEPT.-FACILITIES MAINT.						
145409	02/08/2019	05911	AMERICAN BUILDING MAINTENANCE	in	CLEANING SERVICES	1,050.00
145409	02/08/2019	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	11,237.09
145425	02/08/2019	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	2,409.30
145425	02/08/2019	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	45.07
145425	02/08/2019	00084	BENTON PUD NO. 1	in	CITY PARKS	3,106.19
145425	02/08/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	951.73
145425	02/08/2019	00084	BENTON PUD NO. 1	in	CITY PARKS	278.56
145425	02/08/2019	00084	BENTON PUD NO. 1	in	CITY FACILITIES	14,468.43
145458	02/08/2019	01907	DLT SOLUTIONS LLC	in	AUTOCAD 2019	2,144.79
145467	02/08/2019	00166	FARMERS EXCHANGE	in	SUPPLIES	16.28
145473	02/08/2019	09237	FIKES NORTHWEST CORP	in	AIR FRESHNER SVC	201.88
145475	02/08/2019	09431	G & R AG PRODUCTS INC	in	PARTS & SUPPLIES	4.78
145490	02/08/2019	09928	IRONESQUE INCORPORATED	in	REPAIR & MAINT.	456.12
145491	02/08/2019	01112	IRRIGATION SPECIALISTS INC	in	PUMP PACKING	202.86
145523	02/08/2019	05112	MOON SECURITY SERVICES, INC	in	CITY HALL FIRE MONITORING -112317	76.00
145523	02/08/2019	05112	MOON SECURITY SERVICES, INC	in	KPD SECURITY	147.00
145523	02/08/2019	05112	MOON SECURITY SERVICES, INC	in	FROST-FIRE MONITORING	70.00
145523	02/08/2019	05112	MOON SECURITY SERVICES, INC	in	SOUTHRIDGE SECURITY-17229	140.00
145523	02/08/2019	05112	MOON SECURITY SERVICES, INC	in	FIRE MONITORING	76.00

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145536	02/08/2019	05262	OVERHEAD DOOR COMPANY OF TRI-CIT	in	MAINT. SUPPLIES	311.68
145539	02/08/2019	01040	PARAMOUNT SUPPLY COMPANY	in	SUPPLIES	94.49
145540	02/08/2019	00708	PARK & RECREATION DEPT	in	PETTY CASH REIMB	15.00
145544	02/08/2019	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	LIGHT REPAIR	201.34
145544	02/08/2019	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	REPAIR & MAINT. SUPPLIES	228.89
145549	02/08/2019	00957	RANCH & HOME INC	in	SUPPLIES	19.96
145563	02/08/2019	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT SERVICES	1,281.48
145563	02/08/2019	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT SERVICES	380.10
145571	02/08/2019	01812	SUNBELT RENTALS	in	EQUIPMENT RENTAL	221.97
145585	02/08/2019	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	357.23
145586	02/08/2019	06538	USF REDDAWAY INC	in	SHIPPING	347.00
145588	02/08/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	827.26
Total amount by Department						\$ 41,368.48
120 NON-DEPARTMENTAL						
145409	02/08/2019	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	4,080.77
145412	02/08/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	RETAINAGE RELEASE	578.90
145421	02/08/2019	00092	BENTON CLEAN AIR AGENCY	in	COK ASSESSMENT	18,138.96
145422	02/08/2019	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	100,516.21
145424	02/08/2019	03095	BENTON FRANKLIN HUMAN SERVICES	in	LIQUOR TAXES & PROFITS	968.29
145425	02/08/2019	00084	BENTON PUD NO. 1	in	CITY FACILITIES	2,482.69
145440	02/08/2019	00435	CITY OF PASCO	in	ANIMAL CONTROL SHELTER DESIGN	5,100.33
145452	02/08/2019	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	369.78
145452	02/08/2019	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	32.58
145452	02/08/2019	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	34.75
145514	02/08/2019	08208	MCBRIDE PUBLIC AFFAIRS LLC THOMAS	in	LOBBYIST EXPENSES	4,120.00
145523	02/08/2019	05112	MOON SECURITY SERVICES, INC	in	MCL-FIRE MONITORING	82.00
145544	02/08/2019	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	REPAIRS & MAINT.	65.29
T 300358	02/08/2019	00511	WA STATE DEPT OF RETIREMENT SYSTEI	in	PRIOR SERVICE CONTRIBUTION	217.00
Total amount by Department						\$ 136,787.55
360 MISCELLANEOUS REVENUE						
145581	02/08/2019	00623	U.S. BANK NATIONAL ASSOCIATION	in	BANK SERVICE CHARGES	26,857.65
Total amount by Department						\$ 26,857.65
Total amount by Fund						\$ 468,460.80
101 STREET FUND						
010 STREETS						

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145405	02/08/2019	09968	AG SPRAY EQUIPMENT FIMCO INC	in	PARTS & SUPPLIES	195.57
145410	02/08/2019	05681	AMERIGAS PROPANE LP	in	PROPANE	12.92
145413	02/08/2019	02181	ARROW CONSTRUCTION SUPPLY INC	in	SUPPLIES	78.94
145480	02/08/2019	01775	GRAINGER	in	STREET SUPPLIES	293.35
145480	02/08/2019	01775	GRAINGER	in	SHOP SUPPLIES	341.17
145498	02/08/2019	01037	KAMAN INDUSTRIAL TECHNOLOGIES	in	PARTS & SUPPLIES	96.85
145500	02/08/2019	05148	KELLEY'S TELE-COMMUNICATIONS	in	ANSWERING SERVICE FEB 19	57.12
145511	02/08/2019	03154	M & M BOLT COMPANY, LLC	in	PARTS & SUPPLIES	21.75
145549	02/08/2019	00957	RANCH & HOME INC	in	PARTS - TRAILER	129.00
145550	02/08/2019	00957	RANCH & HOME INC	in	BRACKETS - TRAILER	65.14
145576	02/08/2019	00172	THE TRI-CITY HERALD ADVERTISING	in	PUBLICATION	248.92
145588	02/08/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	131.81
Total amount by Department						\$ 1,672.54
020 TRAFFIC						
145417	02/08/2019	09445	AVERY DENNISON CORPORATION	in	OPERATING SUPPLIES	238.70
145417	02/08/2019	09445	AVERY DENNISON CORPORATION	in	SUPPLIES - SIGN SHOP	2,917.35
145425	02/08/2019	00084	BENTON PUD NO. 1	in	SIGNALS	4,241.79
145425	02/08/2019	00084	BENTON PUD NO. 1	in	CITY FACILITIES	48.98
145425	02/08/2019	00084	BENTON PUD NO. 1	in	FLASHERS	266.85
145425	02/08/2019	00084	BENTON PUD NO. 1	in	STREET LIGHTS	16,655.03
145458	02/08/2019	01907	DLT SOLUTIONS LLC	in	AUTOCAD 2019	2,762.07
145480	02/08/2019	01775	GRAINGER	in	SHOP TOOLS	264.98
145499	02/08/2019	00417	KAR-GOR INC	in	PARTS & SUPPLIES	4,435.01
145500	02/08/2019	05148	KELLEY'S TELE-COMMUNICATIONS	in	ANSWERING SERVICE FEB 19	57.12
145520	02/08/2019	00923	METROPOLITAN TRANS. COMMISSION	in	ANNUAL SUBSCRIPTION	2,500.00
145521	02/08/2019	01955	MID-AMERICAN RESEARCH CHEMICAL	in	SUPPLIES	608.16
145570	02/08/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	47.81
145583	02/08/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	37.41
145588	02/08/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	414.71
Total amount by Department						\$ 35,495.97
Total amount by Fund						\$ 37,168.51
103 URBAN ARTERIAL STREET FUND						
010 URBAN ARTERIAL DEPARTMENT						
145408	02/08/2019	09403	ALLSTAR CONSTRUCTION GROUP,INC	in	CONTRACT P1719-18	521.79
145416	02/08/2019	01280	AUBLE, JOLICOEUR & GENTRY, INC DBA	in	CONSULTANT SERVICES	28,285.74

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145433	02/08/2019	05265	CASCADE TITLE CO	in	LIMITED LIABILITY REPORT	54.30
145433	02/08/2019	05265	CASCADE TITLE CO	in	LIMITED LIABILITY REPORT	54.30
145433	02/08/2019	05265	CASCADE TITLE CO	in	LIMITED LIABILITY REPORT	54.30
145433	02/08/2019	05265	CASCADE TITLE CO	in	LIMITED LIABILITY REPORT	54.30
145433	02/08/2019	05265	CASCADE TITLE CO	in	LIMITED LIABILITY REPORT	54.30
145433	02/08/2019	05265	CASCADE TITLE CO	in	LIMITED LIABILITY REPORT	54.30
145433	02/08/2019	05265	CASCADE TITLE CO	in	LIMITED LIABILITY REPORT	54.30
145433	02/08/2019	05265	CASCADE TITLE CO	in	LIMITED LIABILITY REPORT	54.30
145433	02/08/2019	05265	CASCADE TITLE CO	in	LIMITED LIABILITY REPORT	271.50
145453	02/08/2019	00867	DAVID EVANS & ASSOCIATES, INC.	in	CONSULTANT SERVICES	41,321.05
145545	02/08/2019	04920	PREMIER EXCAVATION INC	in	CONTRACT P1309-18	6,630.00
Total amount by Department						\$ 77,464.48
Total amount by Fund						\$ 77,464.48
106 BI-PIN OPERATIONS FUND						
010 BI-PIN OPERATIONS FUND						
145574	02/08/2019	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	270.00
145574	02/08/2019	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	270.00
Total amount by Department						\$ 540.00
Total amount by Fund						\$ 540.00
107 COMMUNITY DEVELOPMENT FUND						
030 CURRENT PROGRAM YEAR						
145560	02/08/2019	09996	SEATTLE ROOF DECKS	in	PILOT PROJECT	9,139.77
145562	02/08/2019	01129	SENIOR LIFE RESOURCES, INC.	in	MEALS ON WHEELS - REIMB	4,625.00
Total amount by Department						\$ 13,764.77
Total amount by Fund						\$ 13,764.77
111 ASSET FORFEITURE FUND						
010 ASSET FORFEITURE FUND						
145492	02/08/2019	01403	JACKSON, JOE	in	CAT REIMBURSEMENT	100.00
145492	02/08/2019	01403	JACKSON, JOE	in	CAT REIMBURSEMENT	100.00
Total amount by Department						\$ 200.00
Total amount by Fund						\$ 200.00
116 LODGING TAX FUND						

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010 LODGING TAX FUND						
145466	02/08/2019	05426	EWING IRRIGATION PRODUCTS, INC	in	BASEBALL TURFACE	3,408.56
Total amount by Department						\$ 3,408.56
Total amount by Fund						\$ 3,408.56
117 CRIMINAL JUSTICE SALES TAX FUND						
010 CRIMINAL JUSTICE SALES TAX FUND						
145568	02/08/2019	07685	SPECIAL CONSULTING SERVICES LLC	in	SPECIAL INVESTIGATIONS	1,516.75
145588	02/08/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	865.23
Total amount by Department						\$ 2,381.98
Total amount by Fund						\$ 2,381.98
300 CAPITAL IMPROVEMENTS FUND						
010 STREET IMPROVEMENTS						
145448	02/08/2019	00035	CONSOLIDATED ELECTRICAL DISTRIBUTION	in	PARTS & SUPPLIES	2,432.64
145461	02/08/2019	07864	ECONOLITE CONTROL PRODUCTS INC	in	WSDOT CONTRACT 04616	923.10
145461	02/08/2019	07864	ECONOLITE CONTROL PRODUCTS INC	in	WSDOT CONTRACT 04616	107.55
145525	02/08/2019	08982	MORENO & NELSON CONSTRUCTION, CO	in	CONTRACT P1804-18	9.00
145551	02/08/2019	03569	RAY POLAND AND SONS INC	in	CONTRACT P1805-18	16,610.00
145576	02/08/2019	00172	THE TRI-CITY HERALD ADVERTISING	in	PUBLICATION	285.80
145591	02/08/2019	07477	WA STATE DEPT TRANSPORTATION	in	CONSTRUCTION ENGINEERING	46.24
Total amount by Department						\$ 20,414.33
020 LAND AND FACILITIES						
145563	02/08/2019	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	2,764.96
Total amount by Department						\$ 2,764.96
040 PARK RESERVE						
145529	02/08/2019	00648	NORTHWEST PLAYGROUND EQUIPMENT	in	WATER ODYSSEY AQUATIC	54,604.37
145529	02/08/2019	00648	NORTHWEST PLAYGROUND EQUIPMENT	in	WATER ODYSSEY AQUATIC	45,896.77
Total amount by Department						\$ 100,501.14
Total amount by Fund						\$ 123,680.43
401 WATER AND SEWER FUND						
145471	02/08/2019	00086	FERGUSON ENTERPRISES INC	in	INVENTORY	13,941.63
145482	02/08/2019	00865	H D FOWLER COMPANY INC	in	INVENTORY	407.80

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Total amount by Department					\$ 14,349.43
010 WATER/SEWER OPERATIONS					
145409	02/08/2019	05911	AMERICAN BUILDING MAINTENANCE	in JANITORIAL SVC	471.29
145412	02/08/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	160.73
145412	02/08/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in HVAC	80.36
145414	02/08/2019	00037	ART CARPENTER HARDWARE	in WWTP SUPPLIES	13.03
145418	02/08/2019	00214	BASIN DEPARTMENT STORE	in SAFETY SUPPLIES	97.73
145418	02/08/2019	00214	BASIN DEPARTMENT STORE	in UNIFORM ALLOWANCE	292.12
145418	02/08/2019	00214	BASIN DEPARTMENT STORE	in UNIFORM ALLOWANCE	108.59
145418	02/08/2019	00214	BASIN DEPARTMENT STORE	in GEAR BAGS	71.64
145425	02/08/2019	00084	BENTON PUD NO. 1	in ELECTRICITY	40,739.45
145425	02/08/2019	00084	BENTON PUD NO. 1	in SEWER LIFT STATIONS	6,337.53
145425	02/08/2019	00084	BENTON PUD NO. 1	in ELECTRICITY	20,000.78
145425	02/08/2019	00084	BENTON PUD NO. 1	in CITY PARKS	12,886.95
145425	02/08/2019	00084	BENTON PUD NO. 1	in ELECTRICITY	287.68
145425	02/08/2019	00084	BENTON PUD NO. 1	in WATER FILTRATION	5,722.35
145430	02/08/2019	07832	C&E TRENCHING LLC	in CONTRACT P1707-18	18,397.34
145447	02/08/2019	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in WWTP SUPPLIES	51.26
145449	02/08/2019	04907	CONSOLIDATED SUPPLY CO	in FIRE HYDRANT	2,822.86
145463	02/08/2019	09943	ENVIRO-CARE COMPANY WAM NORTH A	in WWTP SUPPLIES	202.44
145470	02/08/2019	04147	FEDEX	in SHIPPING	83.83
145472	02/08/2019	02312	FIELD INSTRUMENTS & CONTROLS INC	in PARTS & SUPPLIES	398.89
145472	02/08/2019	02312	FIELD INSTRUMENTS & CONTROLS INC	in WWTP SUPPLIES	398.89
145473	02/08/2019	09237	FIKES NORTHWEST CORP	in AIR FRESHNER SVC	19.17
145474	02/08/2019	05471	FRONTIER COMMUNICATIONS NW INC	in TELEPHONE SVC	393.67
145480	02/08/2019	01775	GRAINGER	in WWTP SUPPLIES	127.65
145480	02/08/2019	01775	GRAINGER	in WWTP SUPPLIES	318.36
145482	02/08/2019	00865	H D FOWLER COMPANY INC	in PARTS & SUPPLIES	138.60
145482	02/08/2019	00865	H D FOWLER COMPANY INC	in PARTS & SUPPLIES	25.55
145483	02/08/2019	01482	HACH COMPANY	in LAB MATERIALS	127.04
145484	02/08/2019	06569	HDR INC	in CONSULTANT AGREEMENT	22,424.13
145484	02/08/2019	06569	HDR INC	in CONSULTANT AGREEMENT	1,481.77
145496	02/08/2019	04713	J-U-B ENGINEERS INC	in CONSULTANT AGREEMENT	5,650.55
145496	02/08/2019	04713	J-U-B ENGINEERS INC	in CONSULTANT AGREEMENT	5,451.51
145500	02/08/2019	05148	KELLEY'S TELE-COMMUNICATIONS	in ANSWERING SERVICE FEB 19	56.96
145523	02/08/2019	05112	MOON SECURITY SERVICES, INC	in WFP-FIRE MONITORING	76.00
145523	02/08/2019	05112	MOON SECURITY SERVICES, INC	in SECURITY -SCADA SERVICE	58.00

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145528	02/08/2019	07683	NETSUPPORT INC	in	NSM RENEWAL	83.22
145528	02/08/2019	07683	NETSUPPORT INC	in	NSM RENEWAL	83.22
145549	02/08/2019	00957	RANCH & HOME INC	in	TOOLS	4.30
145549	02/08/2019	00957	RANCH & HOME INC	in	PARTS & SUPPLIES	12.78
145549	02/08/2019	00957	RANCH & HOME INC	in	WWTP SUPPLIES	14.75
145550	02/08/2019	00957	RANCH & HOME INC	in	WWTP SUPPLIES	7.37
145554	02/08/2019	06065	RH2 ENGINEERING INC	in	CONSULTING SERVICES	10,568.39
145554	02/08/2019	06065	RH2 ENGINEERING INC	in	CONSULTANT SERVICES	198.85
145566	02/08/2019	10055	SOLOMON BRYAN	in	UNIFORM ALLOWANCE	29.27
145566	02/08/2019	10055	SOLOMON BRYAN	in	UNIFORM ALLOWANCE	58.54
145570	02/08/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	47.82
145578	02/08/2019	00393	TROJAN TECHNOLOGIES	in	PARTS & SUPPLIES	2,986.23
145582	02/08/2019	01374	UNITED LABORATORIES INC	in	WWTP SUPPLIES	340.19
145585	02/08/2019	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	167.30
145587	02/08/2019	03881	UTILITIES UNDERGROUND LOCATION CI	in	UTILITY LOCATES	337.98
145588	02/08/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,414.97
145589	02/08/2019	00030	VERIZON NORTHWEST	in	VEHICLE TRACKING	857.56
145594	02/08/2019	01035	WASHINGTON HARDWARE AND FURNITI	in	WWTP SUPPLIES	44.02
145600	02/08/2019	08020	WORKMAN THOMAS	in	UNIFORM ALLOWANCE	249.77
Total amount by Department						\$ 164,481.23
030 SEWER AREA CHARGE						
145404	02/08/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	700.00
145489	02/08/2019	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	99.00
Total amount by Department						\$ 799.00
Total amount by Fund						\$ 179,629.66
402 MEDICAL SERVICES FUND						
010 MEDICAL SERVICES						
145392	01/30/2019	07297	WA STATE DEPT OF HEALTH	in	2019 WA STROKE CONFERENCE	75.00
145410	02/08/2019	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	263.63
145410	02/08/2019	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #3	81.13
145410	02/08/2019	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	193.64
145410	02/08/2019	05681	AMERIGAS PROPANE LP	in	TANK RENTAL - STATION #2	45.07
145415	02/08/2019	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	UNIFORM BASEBALL CAPS	177.23
145415	02/08/2019	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	UNIFORM BEANIES	148.85
145415	02/08/2019	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	KFD SWEATSHIRTS - NEW HIRES	889.86

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145427	02/08/2019	03495	BOUND TREE MEDICAL LLC	in	MEDICAL SUPPLIES	49.29
145427	02/08/2019	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	44.56
145427	02/08/2019	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	202.66
145427	02/08/2019	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	100.59
145427	02/08/2019	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	203.23
145427	02/08/2019	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	240.98
145427	02/08/2019	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	25.84
145432	02/08/2019	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	89.38
145432	02/08/2019	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	740.21
145438	02/08/2019	02481	CI INFORMATION MANAGEMENT CI SUP.	in	ONSITE SHRED	18.37
145444	02/08/2019	00695	COLUMBIA BASIN COLLEGE	in	ALS/OTEP CLASSES	201.60
145476	02/08/2019	05823	GALLS, LLC	in	UNIFORM PANTS	328.80
145476	02/08/2019	05823	GALLS, LLC	in	UNIFORM PANTS	328.80
145476	02/08/2019	05823	GALLS, LLC	in	UNIFORMS	778.30
145476	02/08/2019	05823	GALLS, LLC	in	UNIFORM PANTS	328.80
145476	02/08/2019	05823	GALLS, LLC	in	UNIFORM PANTS	328.80
145476	02/08/2019	05823	GALLS, LLC	in	UNIFORM PANTS	328.80
145476	02/08/2019	05823	GALLS, LLC	in	FLAG PATCHES	46.15
145507	02/08/2019	08868	LIFE-ASSIST	in	IV SUPPLIES	229.15
145507	02/08/2019	08868	LIFE-ASSIST	in	IV SUPPLIES	1,299.94
145507	02/08/2019	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	444.71
145507	02/08/2019	08868	LIFE-ASSIST	in	MEDICATION	69.00
145507	02/08/2019	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	234.58
145507	02/08/2019	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	82.62
145516	02/08/2019	01206	MED-TECH RESOURCE INC	in	GENERAL MEDICAL SUPPLIES	142.89
145530	02/08/2019	09444	NW APPAREL INDUSTRY LLC	in	WINTER COAT LINERS	254.95
145537	02/08/2019	00917	OXARC, INC.	in	OXYGEN	74.86
145537	02/08/2019	00917	OXARC, INC.	in	OXYGEN	73.17
145549	02/08/2019	00957	RANCH & HOME INC	in	UNIFORM ALLOWANCE	136.60
145559	02/08/2019	07872	SEA WESTERN INC	in	UNIFORM ALLOWANCE	138.08
145570	02/08/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OPERATING SUPPLIES	171.36
145584	02/08/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	105.00
145584	02/08/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	85.62
145584	02/08/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	110.54
145584	02/08/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	110.54
145584	02/08/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	134.08
145584	02/08/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	108.23

City of Kennewick

Claims Roster

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2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
145584	02/08/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	105.70
145584	02/08/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	79.15
145584	02/08/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	95.31
145588	02/08/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	878.98
145602	02/08/2019	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	312.77
145602	02/08/2019	06869	ZOLL MEDICAL CORPORATION	in	GENERAL MEDICAL SUPPLIES	912.24
Total amount by Department						\$ 12,649.64
Total amount by Fund						\$ 12,649.64
403 BUILDING SAFETY FUND						
010 BUILDING SAFETY						
145575	02/08/2019	06977	THE BUILDING DEPARTMENT INC	in	CONTRACT INSPECTIONS	1,162.50
145581	02/08/2019	00623	U.S. BANK NATIONAL ASSOCIATION	in	BANK SERVICE CHARGES	20,096.97
145588	02/08/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	374.52
Total amount by Department						\$ 21,633.99
Total amount by Fund						\$ 21,633.99
404 COLISEUM FUND						
010 COLISEUM						
145478	02/08/2019	09489	GN NORTHERN INC.	in	FOUNDATION INSPECTION	190.00
145542	02/08/2019	06876	PAYNEWEST INSURANCE INC	in	BUILDER'S RISK INSURANCE	3,831.00
Total amount by Department						\$ 4,021.00
Total amount by Fund						\$ 4,021.00
405 STORMWATER UTILITY FUND						
010 STORMWATER						
145411	02/08/2019	09793	ANATUM GEOMOBILE SOLUTIONS LLC	in	FIELD UTILITY SUPPLIES	7,044.00
145435	02/08/2019	05050	CENTRAL HOSE & FITTINGS INC	in	UTILITY SUPPLIES	39.10
145474	02/08/2019	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	60.68
145480	02/08/2019	01775	GRAINGER	in	DATA PROCESSING EQUIPMENT	5,214.32
145480	02/08/2019	01775	GRAINGER	in	PARTS & SUPPLIES	2,039.94
145538	02/08/2019	01174	P B S ENGINEERING & ENVIRONMENTAL	in	CONSULTANT SERVICES	11,903.95
145550	02/08/2019	00957	RANCH & HOME INC	in	PAINT	3.79
145588	02/08/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	303.12
145589	02/08/2019	00030	VERIZON NORTHWEST	in	VEHICLE TRACKING	130.32
Total amount by Department						\$ 26,739.22

City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
Total amount by Fund						\$ 26,739.22
406 COLUMBIA PARK GOLF COURSE FUND						
010 COLUMBIA PARK GOLF COURSE						
145445	02/08/2019	06375	COMPUNET INC	in	WALL MOUNT RACK	569.13
145445	02/08/2019	06375	COMPUNET INC	in	FIREWALL HARDWARE	2,685.68
145445	02/08/2019	06375	COMPUNET INC	in	MERAKI WIRELESS HARDWARE	3,401.35
145531	02/08/2019	04341	O'BRIEN CONSTRUCTION	in	CONTRACT 18-035	217,804.84
Total amount by Department						\$ 224,461.00
Total amount by Fund						\$ 224,461.00
501 EQUIPMENT RENTAL FUND						
145434	02/08/2019	05061	CEDAR RAPIDS TIRE CO	in	INVENTORY	182.62
145439	02/08/2019	05727	CITI COSTCO ANYWHERE VISA	in	INVENTORY	76.02
145439	02/08/2019	05727	CITI COSTCO ANYWHERE VISA	in	INVENTORY	10.57
145480	02/08/2019	01775	GRAINGER	in	INVENTORY	193.52
145526	02/08/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS & SUPPLIES	299.43
145526	02/08/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS & SUPPLIES	101.68
Total amount by Department						\$ 863.84
010 EQUIPMENT RENTAL						
145419	02/08/2019	04052	BATTERIES PLUS	in	BATTERIES - VEH. 4401	125.87
145419	02/08/2019	04052	BATTERIES PLUS	in	BATTERIES - VEH. 4402	125.87
145435	02/08/2019	05050	CENTRAL HOSE & FITTINGS INC	in	PIPE HARDWARE - VEH. 0150	9.71
145441	02/08/2019	05777	CLEARWATER NAPA	in	BATTERY CHARGER - VEH. 4402	36.91
145441	02/08/2019	05777	CLEARWATER NAPA	in	BATTERY CHARGER - VEH. 4401	36.91
145443	02/08/2019	01310	COLEMAN OIL COMPANY	in	FLEETWIDE FUEL ACCT #0870469	17,171.73
145447	02/08/2019	04853	CONNELL OIL INC DBA 76 DISTRIBUTING	in	GEAR FLUID - VEH. 0150	176.07
145451	02/08/2019	07868	CORWIN FORD - TRI CITIES	in	SENDER - VEH. 0064	463.36
145451	02/08/2019	07868	CORWIN FORD - TRI CITIES	in	CREDIT	-463.36
145451	02/08/2019	07868	CORWIN FORD - TRI CITIES	in	BUCKLE - VEH. 7371	119.18
145451	02/08/2019	07868	CORWIN FORD - TRI CITIES	in	BACKUP CAMERA - VEH. 7369	319.72
145451	02/08/2019	07868	CORWIN FORD - TRI CITIES	in	PARTS & SUPPLIES - VEH. 7679	144.50
145451	02/08/2019	07868	CORWIN FORD - TRI CITIES	in	PARTS & SERVICE - VEH. 7353	2,243.45
145457	02/08/2019	00601	DIRECT AUTOMOTIVE DISTRIBUTING	in	PARTS - VEH. 0051	37.56
145467	02/08/2019	00166	FARMERS EXCHANGE	in	PARTS & SERVICE - VEH. 3817	1,296.38

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
145467	02/08/2019	00166	FARMERS EXCHANGE	in	PARTS & LABOR - VEH. 3731	1,311.50
145467	02/08/2019	00166	FARMERS EXCHANGE	in	PARTS & SERVICE - VEH. 3523	1,390.43
145467	02/08/2019	00166	FARMERS EXCHANGE	in	PARTS - VEH. P046	17.56
145467	02/08/2019	00166	FARMERS EXCHANGE	in	PARTS & LABOR - VEH. 3524	1,276.72
145480	02/08/2019	01775	GRAINGER	in	SHOP SUPPLIES	286.77
145485	02/08/2019	08572	HIGH DESERT MAINTENANCE INC	in	INSPECTION - VEH. 0086	97.74
145487	02/08/2019	08711	HUGHES FIRE EQUIPMENT INC	in	ANNUAL INSPECTION - VEH. 0228	2,049.37
145487	02/08/2019	08711	HUGHES FIRE EQUIPMENT INC	in	ANNUAL INSPECTION - VEH. 2715	108.84
145487	02/08/2019	08711	HUGHES FIRE EQUIPMENT INC	in	SERVICE - VEH. 2715	216.66
145487	02/08/2019	08711	HUGHES FIRE EQUIPMENT INC	in	SERVICE - VEH. 0228	467.98
145487	02/08/2019	08711	HUGHES FIRE EQUIPMENT INC	in	INSPECTION & REPAIR - VEH. 2004	196.71
145487	02/08/2019	08711	HUGHES FIRE EQUIPMENT INC	in	SERVICE - VEH. 2717	760.12
145487	02/08/2019	08711	HUGHES FIRE EQUIPMENT INC	in	WARNING LABELS - VEH 2802	60.41
145487	02/08/2019	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS - VEH 2717	186.75
145494	02/08/2019	02285	JIFFY CAR WASH, INC.	in	FLEET CAR WASHES	651.60
145495	02/08/2019	03363	JIM'S PACIFIC GARAGES INC	in	PARTS & LABOR - VEH. 2307	2,437.26
145495	02/08/2019	03363	JIM'S PACIFIC GARAGES INC	in	SERVICE & REPAIR - EH. 2717	372.98
145495	02/08/2019	03363	JIM'S PACIFIC GARAGES INC	in	CREDIT	-372.98
145495	02/08/2019	03363	JIM'S PACIFIC GARAGES INC	in	AIR FILTER ELEMENT - VEH. 4612	162.88
145504	02/08/2019	09102	LAUDENSLAGER STEVE	in	UNIFORM ALLOWANCE	141.18
145506	02/08/2019	08933	LES SCHWAB TIRE CENTER	in	CABLE CHAINS - VEH 2803	178.70
145515	02/08/2019	02357	MCCURLEY CHEVROLET INC	in	HOUSING - VEH. 5519	35.41
145526	02/08/2019	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER - VEH. P008	5.36
145526	02/08/2019	08875	NAPA PASCO AUTO PARTS	in	OIL FILTER - VEH. 5116	24.60
145526	02/08/2019	08875	NAPA PASCO AUTO PARTS	in	SERPENTINE BELT - VEH. 0051	20.01
145526	02/08/2019	08875	NAPA PASCO AUTO PARTS	in	AIR FLOW SENSOR - VEH. 0051	119.31
145526	02/08/2019	08875	NAPA PASCO AUTO PARTS	in	CREDIT	-39.79
145526	02/08/2019	08875	NAPA PASCO AUTO PARTS	in	CREDIT	-15.31
145526	02/08/2019	08875	NAPA PASCO AUTO PARTS	in	HOSE CLAMP - SHOP	5.43
145526	02/08/2019	08875	NAPA PASCO AUTO PARTS	in	AIR FILTERS - VEH. 5702	24.98
145526	02/08/2019	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER - VEH. P055	5.79
145526	02/08/2019	08875	NAPA PASCO AUTO PARTS	in	PLATINUM FILTER KIT - VEH. MET7	39.40
145526	02/08/2019	08875	NAPA PASCO AUTO PARTS	in	BELT - VEH. C026	12.45
145526	02/08/2019	08875	NAPA PASCO AUTO PARTS	in	FUEL FILTER - VEH. 4612	67.30
145526	02/08/2019	08875	NAPA PASCO AUTO PARTS	in	FUEL FILTERS - VEH. 4612	37.00
145526	02/08/2019	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER - VEH. 4612	54.52
145526	02/08/2019	08875	NAPA PASCO AUTO PARTS	in	TPMS SENSOR - VEH. 7802	39.44

City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
145526	02/08/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - VEH. 2802	7.21
145526	02/08/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - VEH. 0113	75.98
145535	02/08/2019	04217	O'REILLY AUTO PARTS	in	BATTERIES - VEH. 2802	894.60
145579	02/08/2019	09405	TRUCK PRO LLC SIX STATES	in	PUMP & PTO - VEH. 0150	1,239.76
145580	02/08/2019	03883	U R M CASH & CARRY	in	LED BULBS - SHOP	10.84
145585	02/08/2019	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	167.38
145588	02/08/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	39.67
145596	02/08/2019	05380	WESTERN SYSTEMS FABRICATION INC	in	PARTS - VEH. 4206	293.89
Total amount by Department						\$ 37,008.27
Total amount by Fund						\$ 37,872.11
502 CENTRAL STORES FUND						
145407	02/08/2019	08871	ALLIED MATERIALS AND EQUIPMENT CO	in	4X6 FLAG	57.90
145436	02/08/2019	08416	CHEMSEARCH	in	INVENTORY	1,179.91
145439	02/08/2019	05727	CITI COSTCO ANYWHERE VISA	in	SHOVELS	447.75
145480	02/08/2019	01775	GRAINGER	in	GENERAL SUPPLIES	217.26
145572	02/08/2019	08017	SUPPLYWORKS INTERLINE BRANDS, INC	in	INVENTORY	296.48
Total amount by Department						\$ 2,199.30
010 CENTRAL STORES						
145505	02/08/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTALS	1,214.72
145570	02/08/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	COPIER PAPER	454.75
145601	02/08/2019	06353	XEROX CORPORATION	in	POLICE PATROL COPIER	214.74
145601	02/08/2019	06353	XEROX CORPORATION	in	POLICE ADMIN COPIER	243.22
145601	02/08/2019	06353	XEROX CORPORATION	in	POLICE DETECTIVES COPIER	289.07
Total amount by Department						\$ 2,416.50
Total amount by Fund						\$ 4,615.80
503 RISK MANAGEMENT FUND						
010 RISK MANAGEMENT						
145462	02/08/2019	08079	EMPLOYMENT SECURITY DEPARTMENT	in	4TH QTR ESD	11,061.38
145480	02/08/2019	01775	GRAINGER	in	SAFETY SUPPLIES	97.96
145534	02/08/2019	07831	ON SCENE MEDICAL SERVICES PC	in	PROFESSIONAL SERVICES	175.00
145534	02/08/2019	07831	ON SCENE MEDICAL SERVICES PC	in	PROFESSIONAL SERVICES	210.00
145588	02/08/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	36.91
Total amount by Department						\$ 11,581.25

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
370 GAINS/LOSSES AND OTHER INCOME						
145569	02/08/2019	04478	ST PAUL FIRE & MARINE	in	CLAIM V2Z4198	550.44
Total amount by Department						\$ 550.44
Total amount by Fund						\$ 12,131.69
612 OPEB TRUST FUND						
010 OPEB TRUST FUND						
145403	02/08/2019	00024	ADKINS WILLIAM	in	RETIREE MEDICAL	135.50
145429	02/08/2019	00185	BUCK, GARY E	in	RETIREE MEDICAL	135.50
145442	02/08/2019	00127	CLEAVENGER, BUDDY L	in	RETIREE MEDICAL	135.50
145446	02/08/2019	00128	COMSTOCK, WILLIAM J	in	RETIREE MEDICAL	5,198.00
145455	02/08/2019	00121	DEINES, JAMES I	in	RETIREE MEDICAL	365.90
145459	02/08/2019	00324	DUNCAN LARRY	in	RETIREE MEDICAL	135.50
145460	02/08/2019	01894	EASLING, CONNIE	in	RETIREE MEDICAL	134.00
145468	02/08/2019	00041	FARNKOFF, ROBERT C	in	RETIREE MEDICAL	135.50
145469	02/08/2019	00058	FEARING, DOUG	in	RETIREE MEDICAL	135.50
145477	02/08/2019	00181	GIER, CHARLES W.	in	RETIREE MEDICAL	135.50
145479	02/08/2019	00134	GONDERMAN, DAVID A	in	RETIREE MEDICAL	135.50
145486	02/08/2019	06744	HIRSCHEL ARTHUR D	in	RETIREE MEDICAL	104.90
145497	02/08/2019	00065	JUERGENS, CURT	in	RETIREE MEDICAL	135.50
145503	02/08/2019	00060	KRAFT, JAMES	in	RETIREE MEDICAL	215.50
145512	02/08/2019	00050	MACE, BILL	in	RETIREE MEDICAL	135.50
145513	02/08/2019	00052	MAPLETHORPE, JOHN G., JR	in	RETIREE MEDICAL	135.50
145519	02/08/2019	00055	MERCER, BILL	in	RETIREE MEDICAL	162.60
145533	02/08/2019	00142	O'HAIR, RONALD L	in	RETIREE MEDICAL	135.50
145543	02/08/2019	05554	PENNEY MICHAEL	in	RETIREE MEDICAL	134.00
145553	02/08/2019	00145	REMUS, LARRY J	in	RETIREE MEDICAL	126.50
145556	02/08/2019	00147	RUMLEY, LARRY M	in	RETIREE MEDICAL	112.50
145557	02/08/2019	01821	SCHARNHORST, DEAN	in	RETIREE MEDICAL	135.50
145564	02/08/2019	00148	SHAW, LEONARD	in	RETIREE MEDICAL	135.50
145565	02/08/2019	00150	SLEATER, LARRY L	in	RETIREE MEDICAL	135.50
145567	02/08/2019	00066	SOUTHWICK, JOHN J., JR.	in	RETIREE MEDICAL	135.50
145577	02/08/2019	01318	TRIPP, GREG	in	RETIREE MEDICAL	134.00
145590	02/08/2019	00152	VICKERMAN THOMAS	in	RETIREE MEDICAL	135.50
145593	02/08/2019	08584	WAGNER BRIAN	in	RETIREE MEDICAL	133.50
145595	02/08/2019	09944	WATERS DENNIS	in	RETIREE MEDICAL	134.75
145597	02/08/2019	00154	WILLEBY, DONALD R	in	RETIREE MEDICAL	7,822.16

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
145598	02/08/2019	02997	WILLIAMS GARY	in	RETIREE MEDICAL	134.00
145599	02/08/2019	01415	WILLIAMS, KEN	in	RETIREE MEDICAL	241.92
Total amount by Department						<u>\$ 17,457.73</u>
Total amount by Fund						<u>\$ 17,457.73</u>
642 METRO DRUG FORFEITURE FUND						
010 NONE						
145438	02/08/2019	02481	CI INFORMATION MANAGEMENT CI SUP.	in	SHRED SERVICE	83.74
145452	02/08/2019	07711	CULLIGAN WATER CONDITIONING	in	DRINKING WATER	117.44
145474	02/08/2019	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	158.93
Total amount by Department						<u>\$ 360.11</u>
Total amount by Fund						<u>\$ 360.11</u>

City of Kennewick

Claims Roster

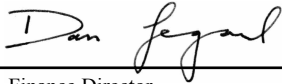
1/26/2019 - 2/8/2019

Accounting Period

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
Grand Total:					<u><u>\$ 1,268,641.48</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 145391 through 145605	\$ 1,268,424.48
Wire transfer number 300358	217.00

Total	<u><u>\$ 1,268,641.48</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	03/05/2019
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 February 22, 2019, in the amount of \$ 860,686.96, and comprised of check numbers 145606 through 145777 and wire transfer number 300359.

Summary

The payments on this Claims Roster are comprised of the following issued 02/09/2019 - 02/22/2019:

Check numbers 145606 through 145777	\$ 823,139.87
Wire transfer number 300359	37,547.09

Total	\$ 860,686.96

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

Alternatives

None.

Fiscal Impact

\$ 860,686.96.

Through	Lynne Brown Feb 26, 13:35:11 GMT-0800 2019
Dept Head Approval	Dan Legard Feb 26, 16:42:46 GMT-0800 2019
City Mgr Approval	Marie Mosley Feb 28, 11:08:31 GMT-0800 2019

Attachments: Claims Roster

☐ Recording
Required?

City of Kennewick
Claims Roster

2/9/2019 - 2/22/2019

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
001 GENERAL FUND						
010 CITY COUNCIL						
145643	02/22/2019	05258	BRITAIN DON	in	TRAVEL EXPENSE	256.92
Total amount by Department						\$ 256.92
032 SUPPORT SERVICES-FINANCE						
145671	02/22/2019	04857	FOSTER, PEPPER PLLC	in	PROFESSIONAL SERVICES	862.50
145731	02/22/2019	01314	REHN & ASSOCIATES, INC.	in	COBRA NOTIFICATION	25.00
145764	02/22/2019	00976	WA STATE AUDITOR'S OFFICE	in	AUDIT 45817 17-17	520.00
Total amount by Department						\$ 1,407.50
033 SUPPORT SERVICES-PURCHASING						
145763	02/22/2019	00502	VIVID LEARNING SYSTEMS, INC.	in	VIVID LEARNING 2019 TRAINING	74.89
Total amount by Department						\$ 74.89
034 SUPPORT SERVICES - INFO SYSTEMS						
145648	02/22/2019	08295	CENTURYLINK	in	PS/ALI - ALI/SR PER 100 REC	7.18
145680	02/22/2019	01139	HDL SOFTWARE LLC	in	SOFTWARE ANNUAL FEE	6,089.66
145718	02/22/2019	03458	PARAMOUNT COMMUNICATIONS INC	in	KPD LOBBY TV	380.10
145759	02/22/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	6.81
T 300359	02/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAXES	85.14
Total amount by Department						\$ 6,568.89
035 SUPPORT SERVICES-CUSTOMER SERVICE						
145663	02/22/2019	03530	DATAPROSE INC	in	DATAPROSE JAN 19	7,560.80
145770	02/22/2019	04479	WEBCHECK INC	in	WEBCHECK - JAN 2019	931.79
T 300359	02/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAXES	182.77
Total amount by Department						\$ 8,675.36
042 LEGAL SERVICES						
145684	02/22/2019	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	6.70
145705	02/22/2019	05561	MENKE JACKSON BEYER EHLIS & HARP	in	TRAINING - PUBLIC OFFICIALS	1,650.00
145773	02/22/2019	00853	WEST GROUP PAYMENT CENTER	in	JANUARY 2019	2,906.05
145773	02/22/2019	00853	WEST GROUP PAYMENT CENTER	in	LIBRARY PLAN CHARGES	52.40
Total amount by Department						\$ 4,615.15
050 CIVIL SERVICE						
145707	02/22/2019	09181	MOON, TAE IM, PH.D.	in	PROFESSIONAL SERVICES	800.00
145707	02/22/2019	09181	MOON, TAE IM, PH.D.	in	PROFESSIONAL SERVICES	800.00

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Total amount by Department						\$ 1,600.00
061 CODE ENFORCEMENT						
145641	02/22/2019	09813	B-F JUVENILE JUSTICE CTR	in	GRAFFITI ABATEMENT PROGRAM	3,040.00
145763	02/22/2019	00502	VIVID LEARNING SYSTEMS, INC.	in	VIVID LEARNING 2019 TRAINING	149.79
Total amount by Department						\$ 3,189.79
062 LONG RANGE PLANNING						
145649	02/22/2019	02481	CI INFORMATION MANAGEMENT CI SUP.	in	IMAGING SERVICES	11,157.83
T 300359	02/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAXES	-28,125.00
Total amount by Department						\$-16,967.17
063 ECONOMIC & BUSINESS DEVELOPMENT						
145694	02/22/2019	05428	KHQ, INC DBA KHQ, KNDO, KNDU, SWX	in	PARADE - TV COMMERCIALS	85.00
T 300359	02/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAXES	62.84
Total amount by Department						\$ 147.84
071 POLICE DEPT. - ADMINISTRATION						
145629	02/22/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	116.00
145649	02/22/2019	02481	CI INFORMATION MANAGEMENT CI SUP.	in	SHRED SERVICE	118.13
145655	02/22/2019	01682	COLUMBIA FITNESS SYSTEMS	in	EQUIPMENT MAINT.	211.77
145697	02/22/2019	02280	LANGUAGE LINE SERVICES, INC	in	INTERPRETATION SERVICE	49.87
145759	02/22/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	44.54
145759	02/22/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	18.38
Total amount by Department						\$ 558.69
072 POLICE DEPT.- CRIMINAL INVESTIGATION						
145704	02/22/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145704	02/22/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145752	02/22/2019	07228	TRANSUNION RISK ALTERNATIVE DATA	in	PEOPLE SEARCH	128.15
Total amount by Department						\$ 236.65
073 POLICE DEPT. - PATROL						
145629	02/22/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	685.00
145704	02/22/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
145720	02/22/2019	08750	PERKINS TROY	in	TRAINING REIMBURSEMENT	300.00
145762	02/22/2019	03997	VISTA VETERINARY HOSPITAL INC	in	K-9 BOARDING	122.00
T 300359	02/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAXES	0.67
Total amount by Department						\$ 1,161.92
074 POLICE DEPT. - STAFF SERVICES						

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145634	02/22/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	FEB 2019 HVAC MAINT.	25.35
145661	02/22/2019	04066	CREATIVE PRODUCT SOURCING DAREC/	in	DARE T-SHIRTS	3,762.00
145698	02/22/2019	05804	LEADSONLINE LLC	in	ANNUAL RENEWAL	5,158.00
145745	02/22/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	162.94
145745	02/22/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	49.77
145769	02/22/2019	01033	WASHINGTON STATE PATROL	in	CPL BACKGROUND CHECKS	808.25
Total amount by Department						\$ 9,966.31
075 POLICE DEPT. - INTERGOVERNMENTAL						
145691	02/22/2019	02608	KENNEWICK EMERGENCY PHYSICIANS I	in	PRISONER MEDICAL	7,127.00
145693	02/22/2019	05291	KENNEWICK RADIOLOGY GROUP PC	in	PRISONER MEDICAL	845.00
145735	02/22/2019	10000	ROUND 3 LLC MATTHEW LAWRENCE DU	in	HIDTA DEPUTY DIRECTOR SERVICES	5,980.00
145737	02/22/2019	10002	SEDAM PENNY	in	HIDTA FISCAL OFFICER SERVICES	3,891.00
145754	02/22/2019	09790	TRIOS HEALTH RCCH TRIOS HEALTH LLC	in	PRISONER MEDICAL	4,220.01
145771	02/22/2019	10001	WEINER JONATHAN M	in	HIDTA DIRECTOR SERVICES	6,990.00
Total amount by Department						\$ 29,053.01
076 POLICE DEPT - PROFESSIONAL STANDARDS						
145625	02/22/2019	00552	10TH AVENUE CLEANERS,LLC	in	QUARTERMASTER SUPPLIES	89.60
145628	02/22/2019	08623	ACE SALES & SERVICE INC	in	RENTAL SERVICE	80.00
145628	02/22/2019	08623	ACE SALES & SERVICE INC	in	RENTAL SERVICE	65.00
145672	02/22/2019	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	-104.80
145672	02/22/2019	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	141.18
145672	02/22/2019	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	330.69
145736	02/22/2019	02681	SAGE CONTROL ORDNANCE, INC.	in	OPERATING SUPPLIES - KPD	2,952.60
145763	02/22/2019	00502	VIVID LEARNING SYSTEMS, INC.	in	VIVID LEARNING 2019 TRAINING	1,330.89
T 300359	02/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAXES	15.77
Total amount by Department						\$ 4,900.93
081 FIRE DEPT. - ADMINISTRATION						
145759	02/22/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	4.28
Total amount by Department						\$ 4.28
082 FIRE DEPT. - SUPPRESSION						
145642	02/22/2019	03035	BI-STATE OCCUPATIONAL SAFETY & HEA	in	PROFESSIONAL SERVICES	1,909.00
145696	02/22/2019	04244	L N CURTIS & SONS	in	PROTECTIVE CLOTHING	9,264.62
Total amount by Department						\$ 11,173.62
090 ENGINEERING						
145627	02/22/2019	01526	ABADAN	in	COPIER REPAIR	103.17

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	145723	02/22/2019	01479	PPI GROUP INC	in	FLAGGING SUPPLIES	74.90
	145745	02/22/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	65.99
	145745	02/22/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	587.92
	145745	02/22/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	33.91
	145745	02/22/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	64.06
	145763	02/22/2019	00502	VIVID LEARNING SYSTEMS, INC.	in	VIVID LEARNING 2019 TRAINING	524.28
T	300359	02/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAXES	14.88
Total amount by Department							\$ 1,469.11
101 CORPORATE & COMMUNITY SERVICES							
	145646	02/22/2019	05827	CALIPER MANAGEMENT INC	in	PROFESSIONAL SERVICES	390.00
	145646	02/22/2019	05827	CALIPER MANAGEMENT INC	in	PROFESSIONAL SERVICES	100.00
	145701	02/22/2019	09277	LOURDES OCCUPATIONAL HEALTH	in	PROFESSIONAL SERVICES	90.00
	145701	02/22/2019	09277	LOURDES OCCUPATIONAL HEALTH	in	PROFESSIONAL SERVICES	90.00
	145701	02/22/2019	09277	LOURDES OCCUPATIONAL HEALTH	in	PROFESSIONAL SERVICES	90.00
	145767	02/22/2019	07201	WALSH TERRY	in	TRAVEL EXPENSE	427.60
	145772	02/22/2019	07879	WESLEY GROUP, THE TWG CONSULTING	in	PROFESSIONAL SERVICES	450.00
Total amount by Department							\$ 1,637.60
113 PARKS DEPT.-RECREATION SERVICES							
	145631	02/22/2019	05911	AMERICAN BUILDING MAINTENANCE	in	RENTAL JANITORIAL	375.00
	145631	02/22/2019	05911	AMERICAN BUILDING MAINTENANCE	in	RENTAL JANITORIAL	450.00
	145676	02/22/2019	10009	GROWING FORWARD SERVICES PAUL D C	in	GUEST SPEAKER	658.00
	145714	02/22/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	81.59
	145714	02/22/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	18.47
	145714	02/22/2019	03700	OFFICE DEPOT INC	in	TONER	121.21
	145749	02/22/2019	00172	THE TRI-CITY HERALD	in	PUBLICATION	80.07
	145749	02/22/2019	00172	THE TRI-CITY HERALD	in	PUBLICATION	126.00
	145758	02/22/2019	03883	U R M CASH & CARRY	in	COFFEE SUPPLIES	109.25
T	300359	02/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAXES	6.11
Total amount by Department							\$ 2,025.70
114 PARKS DEPT.-FACILITIES MAINT.							
	145630	02/22/2019	09968	AG SPRAY EQUIPMENT FIMCO INC	in	SUPPLIES - PARKS	447.46
	145634	02/22/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	HVAC	80.36
	145634	02/22/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	HVAC	514.00
	145634	02/22/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	FEB 2019 HVAC MAINT.	2,755.66
	145638	02/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	151.11
	145638	02/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	142.31

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145638	02/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	19.62
145638	02/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	3,315.52
145638	02/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	306.05
145647	02/22/2019	00083	CASCADE NATURAL GAS	in	GAS SERVICE	9,834.80
145668	02/22/2019	05426	EWING IRRIGATION PRODUCTS, INC	in	PARTS & SUPPLIES	3,516.38
145669	02/22/2019	00166	FARMERS EXCHANGE	in	SUPPLIES - PARKS	30.20
145669	02/22/2019	00166	FARMERS EXCHANGE	in	ICE MELT SPREADER	58.63
145669	02/22/2019	00166	FARMERS EXCHANGE	in	PESTICIDE SPRAYER	23.88
145683	02/22/2019	08130	HUNTER JOSHUA	in	UNIFORM ALLOWANCE	298.75
145690	02/22/2019	06917	KELLER SUPPLY COMPANY	in	WATER HEATER REPAIR	389.23
145690	02/22/2019	06917	KELLER SUPPLY COMPANY	in	SUPPLIES	278.83
145690	02/22/2019	06917	KELLER SUPPLY COMPANY	in	SUPPLIES - PARKS	170.48
145692	02/22/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	SUPPLIES - PARKS	72.09
145692	02/22/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	SUPPLIES - PARKS	28.78
145692	02/22/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR	83.54
145692	02/22/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION SUPPLIES	18.44
145706	02/22/2019	00217	MILLER PAINT CO	in	SUPPLIES - PARKS	140.64
145721	02/22/2019	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	SUPPLIES - PARKS	38.24
145727	02/22/2019	00957	RANCH & HOME INC	in	SUPPLIES - PARKS	27.13
145738	02/22/2019	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT 18-040 PW	3,518.41
145738	02/22/2019	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT 18-040 PW	1,830.15
145763	02/22/2019	00502	VIVID LEARNING SYSTEMS, INC.	in	VIVID LEARNING 2019 TRAINING	1,722.62
145768	02/22/2019	01035	WASHINGTON HARDWARE AND FURNIT	in	PARTS & SUPPLIES	19.52
145768	02/22/2019	01035	WASHINGTON HARDWARE AND FURNIT	in	PARTS & SUPPLIES	4.89
T 300359	02/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAXES	339.61
Total amount by Department						\$ 30,177.33
120 NON-DEPARTMENTAL						
145626	02/22/2019	04310	A W C	in	MEMBERSHIP FEE	57,292.00
145634	02/22/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	FEB 2019 HVAC MAINT.	240.73
145637	02/22/2019	01999	BENTON FRANKLIN COUNCIL OF GOVER	in	MEMBERSHIP ASSESSMENT	45,938.00
145647	02/22/2019	00083	CASCADE NATURAL GAS	in	GAS SERVICE	1,032.60
145722	02/22/2019	02308	PORT OF PASCO	in	LAX AIR SERVICE CONTRIBUTION	10,000.00
145733	02/22/2019	08068	RIGGLE PLUMBING INC	in	CONTRACT SERVICES	3,041.89
Total amount by Department						\$ 117,545.22
360 MISCELLANEOUS REVENUE						
T 300359	02/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAXES	20.16

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Total amount by Department						\$ 20.16
Total amount by Fund						\$ 219,499.70
101 STREET FUND						
010 STREETS						
145750	02/22/2019	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,007.31
145750	02/22/2019	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	2,926.28
145750	02/22/2019	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	2,716.12
145750	02/22/2019	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,041.07
145750	02/22/2019	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	2,873.96
145750	02/22/2019	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,074.84
145750	02/22/2019	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,013.22
145750	02/22/2019	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,007.31
145750	02/22/2019	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	2,946.55
145763	02/22/2019	00502	VIVID LEARNING SYSTEMS, INC.	in	VIVID LEARNING 2019 TRAINING	374.48
Total amount by Department						\$ 26,981.14
020 TRAFFIC						
145629	02/22/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	339.44
145638	02/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	173.30
145638	02/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	50.09
145638	02/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	417.70
145638	02/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	109.28
145638	02/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	764.19
145638	02/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	73.61
145638	02/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	70.29
145725	02/22/2019	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
145725	02/22/2019	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
145745	02/22/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	32.89
145763	02/22/2019	00502	VIVID LEARNING SYSTEMS, INC.	in	VIVID LEARNING 2019 TRAINING	149.79
Total amount by Department						\$ 2,290.96
360 MISCELLANEOUS REVENUES						
T 300359	02/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAXES	1.35
Total amount by Department						\$ 1.35
Total amount by Fund						\$ 29,273.45

102 ARTERIAL STREET FUND

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010 ARTERIAL STREET FUND					
145749	02/22/2019	00172	THE TRI-CITY HERALD	in PUBLICATION	345.72
Total amount by Department					\$ 345.72
Total amount by Fund					\$ 345.72
103 URBAN ARTERIAL STREET FUND					
010 URBAN ARTERIAL DEPARTMENT					
145664	02/22/2019	00867	DAVID EVANS & ASSOCIATES, INC.	in CONSULTANT AGREEMENT	6,333.98
145664	02/22/2019	00867	DAVID EVANS & ASSOCIATES, INC.	in CONSULTANT SERVICES	43,970.71
Total amount by Department					\$ 50,304.69
Total amount by Fund					\$ 50,304.69
107 COMMUNITY DEVELOPMENT FUND					
030 CURRENT PROGRAM YEAR					
145755	02/22/2019	04380	TU DECIDES (YOU DECIDE - A BILINGUA	in PUBLIC AD	125.00
Total amount by Department					\$ 125.00
Total amount by Fund					\$ 125.00
116 LODGING TAX FUND					
010 LODGING TAX FUND					
145726	02/22/2019	00957	RANCH & HOME INC	in JOB BOXES - SOUTHRIDGE	2,365.31
145753	02/22/2019	00176	TRI-CITIES VISITOR & CONVENTION BUF	in CONTRACT DUES 2019	22,092.00
Total amount by Department					\$ 24,457.31
Total amount by Fund					\$ 24,457.31
117 CRIMINAL JUSTICE SALES TAX FUND					
010 CRIMINAL JUSTICE SALES TAX FUND					
145635	02/22/2019	09494	ASHLEY ALI	in TUITION REIMBURSEMENT	338.82
Total amount by Department					\$ 338.82
Total amount by Fund					\$ 338.82
300 CAPITAL IMPROVEMENTS FUND					
010 STREET IMPROVEMENTS					
145744	02/22/2019	10070	SPAULDING COURTENY	in TREE REPLACEMENT	250.00
T 300359	02/21/2019	00167	WA STATE DEPT OF REVENUE	in EXCISE TAXES	134.15

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Total amount by Department						\$ 384.15
020 LAND AND FACILITIES						
145738	02/22/2019	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT 18-040 PW	217.20
145738	02/22/2019	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT 18-040 PW	2,903.20
Total amount by Department						\$ 3,120.40
040 PARK RESERVE						
145768	02/22/2019	01035	WASHINGTON HARDWARE AND FURNITI	in	CONCRETE	54.19
145768	02/22/2019	01035	WASHINGTON HARDWARE AND FURNITI	in	CONCRETE	10.84
Total amount by Department						\$ 65.03
Total amount by Fund						\$ 3,569.58
401 WATER AND SEWER FUND						
145636	02/22/2019	03707	BAXTER AUTO PARTS	in	CREDIT 1009999	-42.29
145670	02/22/2019	00086	FERGUSON ENTERPRISES INC	in	INVENTORY	4,535.56
145670	02/22/2019	00086	FERGUSON ENTERPRISES INC	in	INVENTORY	7,193.66
145670	02/22/2019	00086	FERGUSON ENTERPRISES INC	in	INVENTORY	2,196.24
145678	02/22/2019	00865	H D FOWLER COMPANY INC	in	INVENTORY	414.41
145678	02/22/2019	00865	H D FOWLER COMPANY INC	in	INVENTORY	1,607.22
Total amount by Department						\$ 15,904.80
010 WATER/SEWER OPERATIONS						
145632	02/22/2019	07400	ANALYTICAL SERVICES INC	in	RC5 SAMPLES	215.00
145632	02/22/2019	07400	ANALYTICAL SERVICES INC	in	RC5 SAMPLES	215.00
145633	02/22/2019	02738	ANATEK LABS INC	in	ASR WATER SAMPLES	1,119.00
145633	02/22/2019	02738	ANATEK LABS INC	in	WWTP LAB SAMPLES	167.00
145634	02/22/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	HVAC	160.73
145634	02/22/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	FEB 2019 HVAC MAINT.	579.72
145638	02/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	77.50
145638	02/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	41.09
145639	02/22/2019	05608	BEPPE ROBERT	in	UNIFORM ALLOWANCE	76.00
145644	02/22/2019	02063	BUCK, DARRELL	in	UNIFORM ALLOWANCE	183.50
145645	02/22/2019	00749	BUILDERS HARDWARE & SUPPLY CO	in	PARTS & SUPPLIES	222.34
145647	02/22/2019	00083	CASCADE NATURAL GAS	in	GAS SERVICE	1,945.37
145654	02/22/2019	06389	COLUMBIA ELECTRIC SUPPLY	in	COMPUTER HARDWARE	8,150.43
145658	02/22/2019	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	SUPPLIES - OIL	51.26

City of Kennewick

Claims Roster

2/9/2019 - 2/22/2019

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
145660	02/22/2019	03030	COST LESS CARPET-RICHLAND	in	RESTROOM TILE REPAIR	163.16
145667	02/22/2019	09295	EUROFINS EATON ANALYTICAL INC	in	UCMR4 SAMPLES	150.00
145670	02/22/2019	00086	FERGUSON ENTERPRISES INC	in	PARTS & SUPPLIES	641.83
145674	02/22/2019	01775	GRAINGER	in	SUPPLIES - WTP	147.00
145674	02/22/2019	01775	GRAINGER	in	PARTS & SUPPLIES	60.85
145677	02/22/2019	02612	H & N ELECTRIC	in	REPAIR & MAINT.	391.07
145679	02/22/2019	01482	HACH COMPANY	in	WTP SUPPLIES	45.55
145679	02/22/2019	01482	HACH COMPANY	in	LAB SUPPLIES	250.65
145681	02/22/2019	08572	HIGH DESERT MAINTENANCE INC	in	CHECK VALVE REPAIR - WTP	1,273.88
145687	02/22/2019	06486	ITRON, INC.	in	SUBSCRIPTION	521.28
145692	02/22/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	28.06
145692	02/22/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	SUPPLIES - WW COLLECTION	108.33
145692	02/22/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	SUPPLIES - WATER DIST.	25.08
145695	02/22/2019	10008	KONCRETE INDUSTRIES INC	in	WTP - SUPPLIES	373.58
145700	02/22/2019	08575	LOUNSBURY BRENNAN	in	UNIFORM ALLOWANCE	184.50
145702	02/22/2019	03154	M & M BOLT COMPANY, LLC	in	PARTS & SUPPLIES	72.18
145702	02/22/2019	03154	M & M BOLT COMPANY, LLC	in	WTP SUPPLIES	54.56
145702	02/22/2019	03154	M & M BOLT COMPANY, LLC	in	SUPPLIES - WTP	29.59
145708	02/22/2019	01290	N C L OF WISCONSIN, INC.	in	LAB SUPPLIES	280.22
145710	02/22/2019	05532	NORCO, INC.	in	SUPPLIES - WATER DIST.	176.61
145710	02/22/2019	05532	NORCO, INC.	in	SUPPLIES - WATER DIST.	38.26
145711	02/22/2019	04466	NORTHSTAR CHEMICAL INC	in	PHOSPHORIC ACID	6,070.00
145719	02/22/2019	01040	PARAMOUNT SUPPLY COMPANY	in	PARTS - WTP	605.67
145725	02/22/2019	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	56.86
145725	02/22/2019	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	56.86
145726	02/22/2019	00957	RANCH & HOME INC	in	WTP SUPPLIES	6.51
145726	02/22/2019	00957	RANCH & HOME INC	in	SUPPLIES - WTP	22.58
145726	02/22/2019	00957	RANCH & HOME INC	in	SUPPLIES - WATER DISTRIBUTION	30.26
145734	02/22/2019	04064	ROSEMOUNT INC.	in	PARTS & SUPPLIES	8,752.39
145740	02/22/2019	07555	SHERWIN-WILLIAMS COMPANY	in	SUPPLIES - WTP	31.19
145741	02/22/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	224.80
145745	02/22/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	32.91
145748	02/22/2019	02693	T M G SERVICES, INC	in	WTP SUPPLIES	1,771.27
145756	02/22/2019	00017	TWIN CITY METALS INC	in	WTP SUPPLIES	13.04
145756	02/22/2019	00017	TWIN CITY METALS INC	in	SUPPLIES	10.38
145758	02/22/2019	03883	U R M CASH & CARRY	in	WTP SUPPLIES	18.31
145759	02/22/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	10.61

City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
145760	02/22/2019	00030	VERIZON NORTHWEST	in AIR CARD FOR CAMERA PROJECT	50.04
145763	02/22/2019	00502	VIVID LEARNING SYSTEMS, INC.	in VIVID LEARNING 2019 TRAINING	2,621.38
145766	02/22/2019	07297	WA STATE DEPT OF HEALTH	in OPERATING PERMIT - WTP	26,240.25
T 300359	02/21/2019	00167	WA STATE DEPT OF REVENUE	in EXCISE TAXES	52,617.80
Total amount by Department					\$ 117,463.29
Total amount by Fund					\$ 133,368.09
402 MEDICAL SERVICES FUND					
010 MEDICAL SERVICES					
145696	02/22/2019	04244	L N CURTIS & SONS	in PROTECTIVE CLOTHING	4,124.23
145713	02/22/2019	09789	OFFICE ALLY INC	in NON-PARTICIPATING CLAIMS FEE	35.00
145716	02/22/2019	00917	OXARC, INC.	in OXYGEN	93.24
T 300359	02/21/2019	00167	WA STATE DEPT OF REVENUE	in EXCISE TAXES	9,128.20
Total amount by Department					\$ 13,380.67
Total amount by Fund					\$ 13,380.67
403 BUILDING SAFETY FUND					
010 BUILDING SAFETY					
145763	02/22/2019	00502	VIVID LEARNING SYSTEMS, INC.	in VIVID LEARNING 2019 TRAINING	224.69
Total amount by Department					\$ 224.69
Total amount by Fund					\$ 224.69
404 COLISEUM FUND					
010 COLISEUM					
145686	02/22/2019	00529	INTERMOUNTAIN MATERIAL TESTING	in INSPECTION & TESTING	1,058.50
145712	02/22/2019	04341	O'BRIEN CONSTRUCTION	in CONTRACT 18-042 TOYOTA CENTER	229,182.75
Total amount by Department					\$ 230,241.25
Total amount by Fund					\$ 230,241.25
405 STORMWATER UTILITY FUND					
010 STORMWATER					
145674	02/22/2019	01775	GRAINGER	in SUPPLIES	679.98
145674	02/22/2019	01775	GRAINGER	in SUPPLIES	679.98
145674	02/22/2019	01775	GRAINGER	in PARTS & SUPPLIES	679.98
145725	02/22/2019	01817	RADIO SERVICE COMPANY INC	in MAINTENANCE CHARGES	55.19
145725	02/22/2019	01817	RADIO SERVICE COMPANY INC	in MAINTENANCE CHARGES	55.19

City of Kennewick

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	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
	145749	02/22/2019	00172	THE TRI-CITY HERALD	in	PUBLICATION	313.46
	145763	02/22/2019	00502	VIVID LEARNING SYSTEMS, INC.	in	VIVID LEARNING 2019 TRAINING	374.48
	145765	02/22/2019	00164	WA STATE DEPARTMENT OF ECOLOGY	in	SWPRL LOAN PAYMENT	59,309.33
T	300359	02/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAXES	2,867.57
Total amount by Department							\$ 65,015.16
Total amount by Fund							\$ 65,015.16
406 COLUMBIA PARK GOLF COURSE FUND							
010 COLUMBIA PARK GOLF COURSE							
	145651	02/22/2019	05296	CKJT ARCHITECTS PLLC	in	CONSULTING SVCS-CPGC	2,910.00
	145746	02/22/2019	07670	STRATEGIC CONSTRUCTION MANAGEMI	in	CONSULTING SERVICES	4,823.00
	145776	02/22/2019	05761	WILLIAMS SCOTSMAN INC	in	CPGC ADA RAMP	281.27
Total amount by Department							\$ 8,014.27
Total amount by Fund							\$ 8,014.27
501 EQUIPMENT RENTAL FUND							
	145656	02/22/2019	08852	COMMERCIAL TIRE	in	TIRE INVENTORY	1,119.87
	145656	02/22/2019	08852	COMMERCIAL TIRE	in	TIRE - INVENTORY	1,144.74
	145682	02/22/2019	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS & SUPPLIES	372.56
	145689	02/22/2019	01037	KAMAN INDUSTRIAL TECHNOLOGIES	in	PARTS & SUPPLIES	34.99
	145703	02/22/2019	00195	MCLOUGHLIN & EARDLEY, INC SIRENNE	in	PARTS & SUPPLIES	51.45
	145709	02/22/2019	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	219.51
	145709	02/22/2019	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	212.18
	145709	02/22/2019	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	310.72
	145730	02/22/2019	01047	REBUILDING AND HARDFACING INC	in	INVENTORY	766.72
T	300359	02/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAXES	180.60
Total amount by Department							\$ 4,413.34
010 EQUIPMENT RENTAL							
	145634	02/22/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	FEB 2019 HVAC MAINT.	285.06
	145636	02/22/2019	03707	BAXTER AUTO PARTS	in	WATER PUMP - VEH. 2309	105.98
	145636	02/22/2019	03707	BAXTER AUTO PARTS	in	RIVETS - VEH 7353	24.54
	145636	02/22/2019	03707	BAXTER AUTO PARTS	in	PARTS - VEH. 0090	23.86
	145636	02/22/2019	03707	BAXTER AUTO PARTS	in	OIL - VEH. P010	7.90
	145636	02/22/2019	03707	BAXTER AUTO PARTS	in	CREDIT - VEH. 2309	-105.98
	145636	02/22/2019	03707	BAXTER AUTO PARTS	in	WINDOW LIFT MOTOR - VEH. 0137	33.70

City of Kennewick

Claims Roster

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
145636	02/22/2019	03707	BAXTER AUTO PARTS	in	WINDOW LIFT MOTOR - VEH. 0137	33.70
145636	02/22/2019	03707	BAXTER AUTO PARTS	in	CREDIT - VEH. 0137	-33.70
145636	02/22/2019	03707	BAXTER AUTO PARTS	in	PURGE VALVE - VEH. 0403	27.79
145653	02/22/2019	01310	COLEMAN OIL COMPANY	in	FLEETWIDE FUEL ACCT #0870469	23,644.58
145656	02/22/2019	08852	COMMERCIAL TIRE	in	TIRES - VEH. 2716	1,000.50
145658	02/22/2019	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	MULTIPLEX GREASE - FLEET	118.55
145659	02/22/2019	07868	CORWIN FORD - TRI CITIES	in	PARTS - VEH. 7341	41.57
145673	02/22/2019	09348	GENUINE AUTO GLASS OF TRI-CITIES LL	in	WINDSHIELD - VEH. V7357	251.27
145681	02/22/2019	08572	HIGH DESERT MAINTENANCE INC	in	REPAIRS - VEH. 0094	7,484.21
145681	02/22/2019	08572	HIGH DESERT MAINTENANCE INC	in	BUCKET REPAIRS - VEH. 0059	412.68
145681	02/22/2019	08572	HIGH DESERT MAINTENANCE INC	in	REPAIR - VEH. 0073	625.54
145682	02/22/2019	08711	HUGHES FIRE EQUIPMENT INC	in	PROX SWITCH - VEH. 2307	191.86
145682	02/22/2019	08711	HUGHES FIRE EQUIPMENT INC	in	BRACE - VEH.2802	383.16
145682	02/22/2019	08711	HUGHES FIRE EQUIPMENT INC	in	INSPECTION & REPAIRS - VEH 2717	693.50
145682	02/22/2019	08711	HUGHES FIRE EQUIPMENT INC	in	PUMP TEST - VEH 0228	393.40
145682	02/22/2019	08711	HUGHES FIRE EQUIPMENT INC	in	PUMP TEST - VEH 2717	393.40
145688	02/22/2019	03363	JIM'S PACIFIC GARAGES INC	in	CREDIT	-124.33
145688	02/22/2019	03363	JIM'S PACIFIC GARAGES INC	in	REPAIRS - VEH 2802	580.57
145688	02/22/2019	03363	JIM'S PACIFIC GARAGES INC	in	REPAIRS - VEH. 0154	916.04
145702	02/22/2019	03154	M & M BOLT COMPANY, LLC	in	NUTS & BOLTS - VEH. 0362	97.56
145702	02/22/2019	03154	M & M BOLT COMPANY, LLC	in	NUTS & BOLTS - VEH. 0094	26.65
145702	02/22/2019	03154	M & M BOLT COMPANY, LLC	in	NUTS & BOLTS - VEH. 5804	18.64
145702	02/22/2019	03154	M & M BOLT COMPANY, LLC	in	HARDWARE - VEH. 0388	3.28
145709	02/22/2019	08875	NAPA PASCO AUTO PARTS	in	BELT - VEH P088	12.45
145709	02/22/2019	08875	NAPA PASCO AUTO PARTS	in	WINDSHIELD FLUID - SHOP	48.67
145709	02/22/2019	08875	NAPA PASCO AUTO PARTS	in	OIL - VEH. 3316	8.67
145709	02/22/2019	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER - VEH. 0064	11.00
145709	02/22/2019	08875	NAPA PASCO AUTO PARTS	in	FUEL FILTER - VEH. 0364	10.19
145709	02/22/2019	08875	NAPA PASCO AUTO PARTS	in	LAMP - VEH. 0364	10.10
145709	02/22/2019	08875	NAPA PASCO AUTO PARTS	in	ANTIFREEZE - VEH. 2802	17.53
145715	02/22/2019	04217	O'REILLY AUTO PARTS	in	OIL - SHOP	21.70
145715	02/22/2019	04217	O'REILLY AUTO PARTS	in	CREDIT	-21.70
145715	02/22/2019	04217	O'REILLY AUTO PARTS	in	BATTERY - VEH. 0255	151.20
145715	02/22/2019	04217	O'REILLY AUTO PARTS	in	BATTERY - VEH. 0137	152.09
145717	02/22/2019	06603	PAPE MACHINERY INC	in	INSERTS - VEH. 0095	683.59
145717	02/22/2019	06603	PAPE MACHINERY INC	in	CREDIT - VEH. 0095	-413.57
145728	02/22/2019	05903	RATTLESNAKE MOUNTAIN HARLEY-DAV	in	CYLINDER - VEHICLE 3316	2,542.70

City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
145728	02/22/2019	05903	RATTLESNAKE MOUNTAIN HARLEY-DAV	in	REPAIR - VEH. 3316	2,477.08
145729	02/22/2019	03803	RDO EQUIPMENT	in	PARTS - VEH. 0388	540.91
145729	02/22/2019	03803	RDO EQUIPMENT	in	PARTS - VEH. 0073	260.56
145742	02/22/2019	00680	SIERRA ELECTRIC, INC.	in	MATERIALS & LABOR	951.65
145763	02/22/2019	00502	VIVID LEARNING SYSTEMS, INC.	in	VIVID LEARNING 2019 TRAINING	224.70
145774	02/22/2019	03719	WESTERN STATES EQUIPMENT CO DBA 1	in	CREDIT - VEH. 0059	-405.22
145774	02/22/2019	03719	WESTERN STATES EQUIPMENT CO DBA 1	in	PARTS - VEH. 0059	405.22
145774	02/22/2019	03719	WESTERN STATES EQUIPMENT CO DBA 1	in	PARTS - VEH. 0059	415.16
145777	02/22/2019	01241	WOODPECKER TRUCK	in	WIPER ARM - VEH. 0154	28.63
145777	02/22/2019	01241	WOODPECKER TRUCK	in	PARTS - VEH. 0154	382.30
T 300359	02/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAXES	12.93
Total amount by Department						\$ 46,084.02
Total amount by Fund						\$ 50,497.36

502 CENTRAL STORES FUND

145650	02/22/2019	05727	CITI COSTCO ANYWHERE VISA	in	INVENTORY	408.69
145662	02/22/2019	00481	CROWN PAPER & JANITORIAL SUPPLY	in	GENERAL SUPPLIES	309.88
145674	02/22/2019	01775	GRAINGER	in	GENERAL SUPPLIES	382.51
145745	02/22/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	317.50
145747	02/22/2019	08017	SUPPLYWORKS INTERLINE BRANDS, INC	in	TOWELS - APPEAL A801 WIPERS, BLUE	381.19
145747	02/22/2019	08017	SUPPLYWORKS INTERLINE BRANDS, INC	in	INVENTORY	3,942.18
145751	02/22/2019	00367	TRAFFIC SAFETY SUPPLY CO INC	in	SAFETY VESTS	373.94
Total amount by Department						\$ 6,115.89

010 CENTRAL STORES

145627	02/22/2019	01526	ABADAN	in	COPIER MAINTENANCE	306.93
145627	02/22/2019	01526	ABADAN	in	COPIER MAINTENANCE	122.80
145627	02/22/2019	01526	ABADAN	in	COPIER MAINTENANCE	291.82
145627	02/22/2019	01526	ABADAN	in	COPIER MAINTENANCE	762.62
145627	02/22/2019	01526	ABADAN	in	COPIER MAINTENANCE	984.59
145699	02/22/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	603.82
145699	02/22/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	373.58
145699	02/22/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	207.29
145699	02/22/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	166.17
Total amount by Department						\$ 3,819.62

City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
Total amount by Fund					\$ 9,935.51
503 RISK MANAGEMENT FUND					
010 RISK MANAGEMENT					
145642	02/22/2019	03035	BI-STATE OCCUPATIONAL SAFETY & HEA	in PROFESSIONAL SERVICES	50.00
145685	02/22/2019	03667	INDUSTRIAL HEARING SERVICES INC	in PROFESSIONAL SERVICES	280.00
145763	02/22/2019	00502	VIVID LEARNING SYSTEMS, INC.	in VIVID LEARNING 2019 TRAINING	74.90
Total amount by Department					\$ 404.90
Total amount by Fund					\$ 404.90
611 FIREMEN'S PENSION FUND					
010 FIREMEN'S PENSION					
145640	02/22/2019	04065	BERNA LETA	in LEOFF 1 PENSION	298.10
145652	02/22/2019	00127	CLEAVENGER, BUDDY L	in LEOFF 1 PENSION	1,045.55
145657	02/22/2019	00128	COMSTOCK, WILLIAM J	in LEOFF 1 PENSION	957.85
145665	02/22/2019	00121	DEINES, JAMES I	in LEOFF 1 PENSION	3,049.33
145666	02/22/2019	05685	ECKERT NANCY	in LEOFF 1 PENSION	1,332.79
145675	02/22/2019	00122	GRAVES MARJORIE	in LEOFF 1 PENSION	2,618.65
145724	02/22/2019	06700	PURDY PAULA	in LEOFF 1 PENSION	850.90
145732	02/22/2019	00145	REMUS, LARRY J	in LEOFF 1 PENSION	967.14
145739	02/22/2019	00148	SHAW, LEONARD	in LEOFF 1 PENSION	723.56
145743	02/22/2019	00150	SLEATER, LARRY L	in LEOFF 1 PENSION	1,461.83
145761	02/22/2019	00152	VICKERMAN THOMAS	in LEOFF 1 PENSION	578.47
145775	02/22/2019	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					
145757	02/22/2019	01566	TYLER TECHNOLOGIES INC	in PROJECT MANAGEMENT	6,996.18
Total amount by Department					\$ 6,996.18
Total amount by Fund					\$ 6,996.18
642 METRO DRUG FORFEITURE FUND					
010 NONE					
145684	02/22/2019	00006	IMPREST PETTY CASH FUND	in PETTY CASH FUND	14.11

City of Kennewick

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	Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
T	300359	02/21/2019	00167	WA STATE DEPT OF REVENUE	in EXCISE TAXES	1.54
Total amount by Department						<u>\$ 15.65</u>
Total amount by Fund						<u>\$ 15.65</u>
Grand Total:						<u><u>\$ 860,686.96</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 145606 through 145777	\$ 823,139.87
Wire transfer number 300359	37,547.09

Total	<u><u>\$ 860,686.96</u></u>
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The above total excludes checks written for payment of refunds and collected amounts due to other entities.

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.b.(3)	Council Date	03/05/2019
Agenda Item Type	General Business Item		
Subject	Columbia Park Golf Course Account		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That Council approve the Claims Roster for the Columbia Park Golf Course Account for January 2019.

Motion for Consideration

I move to approve the Claims Roster for the Columbia Park Golf Course Account for January 2019 in the amount of \$17,123.17, comprised of check numbers 2445-2450, 264 in the amount of \$9,801.87 and electronic transfers in the amount of \$7,321.30.

Summary

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

Alternatives

None.

Fiscal Impact

Total \$17,123.17.

Through

Denise Winters
Feb 22, 09:10:43 GMT-0800 2019

Dept Head Approval

Dan Legard
Feb 22, 10:48:16 GMT-0800 2019

City Mgr Approval

Marie Mosley
Feb 28, 11:09:19 GMT-0800 2019

Attachments: Roster

☐ Recording
Required?

COLUMBIA PARK GOLF COURSE FUND
CHECK REGISTER
JANUARY 2019

Check Number	Vendor Check Name	Check Date	Amount	Type
2445	COLUMBIA POINT GOLF COURSE	1/10/2019	\$384.60	Check
2446	COURSECO, INC	1/10/2019	\$36.94	Check
2447	KENNEWICK GOLF CORPORATION	1/10/2019	\$8,779.36	Check
2448	MELISSA HIBBARD	1/10/2019	\$60.00	Check
2449	WILLIAMS SCOTSMAN	1/10/2019	\$474.27	Check
2450	YELP	1/16/2019	\$40.00	Check
264	KING BEVERAGE	1/24/2019	\$26.70	Check
ADP 527071732	ADP, LLC	1/10/2019	\$95.03	EFT
ADPTS 006859273	ADP TOTAL SOURCE (AUTOPAY)	1/10/2019	\$3,209.65	EFT
236299	CITY OF KENNEWICK ELECTRICAL	1/4/2019	\$154.45	EFT
236357	FRONTIER COMMUNICATIONS	1/4/2019	\$301.78	EFT
238774	1-2-1 MARKETING	1/16/2019	\$447.00	EFT
238781	BRIDGESTONE GOLF, INC	1/16/2019	\$83.69	EFT
238876	BLUE ROOM	1/16/2019	\$481.00	EFT
240901	CITY OF KENNEWICK ELECTRICAL	1/28/2019	\$103.46	EFT
240915	PEPSI COLA BOTTLING CO.	1/28/2019	\$33.79	EFT
240923	FRONTIER COMMUNICATIONS	1/28/2019	\$303.06	EFT
240937	BLUE ROOM	1/28/2019	\$364.31	EFT
Paid by ACH	WESTERN EQUIPMENT	1/16/2019	\$1,558.34	EFT
Paid by ACH	CINTAS CORPORATION #608	1/28/2019	\$80.73	EFT
Paid by ACH	CINTAS CORPORATION #608	1/28/2019	\$105.01	EFT
			\$17,123.17	

*VOID

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 2445-2450, 264	\$ 9,801.87
Electronic transfers	7,321.30
Total	\$ 17,123.17

Exceptions:

Check	Vendor	Date	Amount	Debit	Credit
2445	COLUMBIA POINT GOLF	1/10/2019		\$384.60	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		384.60
	PURCH	50100-060-244-00	SALARIES	192.30	
	PURCH	50100-080-244-00	SALARIES	192.30	
2446	COURSECO, INC	1/10/2019		\$36.94	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		36.94
	PURCH	51900-080-244-00	CONTRACT SERVICES	36.94	
2447	KENNEWICK GOLF CORP	1/10/2019		\$8,779.36	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		4,389.68
	PURCH	59600-080-244-00	ACCOUNTING FEES	1,098.01	
	PURCH	59610-080-244-00	MANAGEMENT FEE	3,291.67	
	PURCH	20005-000-244-00	ACCOUNTS PAYABLE - GP		4,389.68
	PURCH	59600-080-244-00	ACCOUNTING FEES	1,098.01	
	PURCH	59610-080-244-00	MANAGEMENT FEE	3,291.67	
2448	MELISSA HIBBARD	43475	60		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		60.00
	PURCH	52100-080-244-00	TELECOMMUNICATIONS	60.00	
2449	WILLIAMS SCOTSMAN	1/10/2019		\$474.27	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		474.27
	PURCH	54450-080-244-00	BUILDING RENT	474.27	
2450	YELP	1/16/2019		\$40.00	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		40.00
	PURCH	53100-080-244-00	ADVERTISING & MARKETING	40.00	
264	KING BEVERAGE	1/24/2019		\$26.70	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		26.70
	PURCH	49300-070-244-00	COGS - BEER	26.70	
ADP 527071732	ADP, LLC	43475		95.03	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		95.03
	PURCH	51900-080-244-00	CONTRACT SERVICES	95.03	
ADPTS 006859273	ADP TOTAL SOURCE (AUTOPAY)	43475		3209.65	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		3,209.65
	PURCH	50800-050-244-00	HEALTH BENEFITS	1,594.03	
	PURCH	50800-060-244-00	HEALTH BENEFITS	1,615.62	
236299	CITY OF KENNEWICK ELECTRICAL	43469		154.45	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		154.45
	PURCH	52200-060-244-00	UTILITIES - GAS & ELECTRIC	47.44	
	PURCH	52210-060-244-00	GOLF CART ELECTRICITY	107.01	
236357	FRONTIER COMMUNICATIONS	43469		301.78	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		301.78
	PURCH	52100-080-244-00	TELECOMMUNICATIONS	301.78	
238774	1-2-1 MARKETING	43481		447	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		447.00
	PURCH	51900-050-244-00	CONTRACT SERVICES	447.00	
238781	BRIDGESTONE GOLF, INC	43481		83.69	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		83.69
	PURCH	47150-050-244-00	COGS MERCHANDISE	83.69	
238876	BLUE ROOM	43481		481	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		481.00
	PURCH	52300-050-244-00	GARBAGE & DEBRIS REMOVAL	400.00	
	PURCH	52300-060-244-00	GARBAGE & DEBRIS REMOVAL	81.00	
240901	CITY OF KENNEWICK ELECTRICAL	43493		103.46	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		103.46
	PURCH	52200-060-244-00	UTILITIES - GAS & ELECTRIC	62.85	
	PURCH	52210-060-244-00	GOLF CART ELECTRICITY	27.61	
	PURCH	52200-080-244-00	UTILITIES - GAS & ELECTRIC	13.00	
240915	PEPSI COLA BOTTLING CO.	43493		33.79	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		33.79
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD	33.79	

Check	Vendor	Date	Amount	Debit	Credit
240923	FRONTIER COMMUNICATIONS		43493	303.06	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		303.06
	PURCH	52100-080-244-00	TELECOMMUNICATIONS	303.06	
240937	BLUE ROOM		43493	364.31	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		364.31
	PURCH	52300-050-244-00	GARBAGE & DEBRIS REMOVAL	283.31	
	PURCH	52300-060-244-00	GARBAGE & DEBRIS REMOVAL	81.00	
Paid by ACH	WESTERN EQUIPMENT		43481	1558.34	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		1,558.34
	PURCH	58100-060-244-00	COURSE ACCESSORIES MAINT	1,558.34	
Paid by ACH	CINTAS CORPORATION #085		43493	80.73	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		80.73
	PURCH	51900-060-244-00	CONTRACT SERVICES	38.10	
	PURCH	51900-080-244-00	CONTRACT SERVICES	42.63	
Paid by ACH	CINTAS CORPORATION #085		43493	105.01	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		105.01
	PURCH	51900-060-244-00	CONTRACT SERVICES	47.28	
	PURCH	51900-080-244-00	CONTRACT SERVICES	57.73	

Council Agenda Coversheet



Agenda Item Number	3.c.	Council Date	03/05/2019
Agenda Item Type	General Business Item		
Subject	Payroll Roster (PPE 2/15/2019)		
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 \$2,626,120.20, for the period ended 2/15/2019, comprised of check numbers 73315 through 73350 and direct deposit numbers 167434 through 167883.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$2,626,120.20.

Through

Phil Bleazard
Feb 19, 12:33:40 GMT-0800 2019

Dept Head Approval

Dan Legard
Feb 19, 15:12:38 GMT-0800 2019

City Mgr Approval

Marie Mosley
Feb 28, 11:09:52 GMT-0800 2019

Attachments: Roster

☐ Recording
Required?

March 5, 2019

All Departments:

February 15, 2019

ADMINISTRATIVE TEAM	1,887.00
CITY COUNCIL	4,088.00
CITY MANAGER	13,029.33
CIVIL SERVICE	928.00
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	43,479.97
EMPLOYEE & COMMUNITY RELATIONS	45,983.65
ENGINEERING	77,093.19
FACILITIES & GROUNDS	76,264.45
FINANCE	48,195.14
FIRE	94,511.92
LEGAL SERVICES	23,077.19
MANAGEMENT SERVICES	76,742.65
POLICE	468,321.89
Subtotal General Fund	973,602.38
STREETS	93,512.15
TRAFFIC	24,820.47
Subtotal Street Fund	118,332.62
BI-PIN	10,878.01
BUILDING SAFETY	40,477.72
COMMUNITY DEVELOPMENT	4,023.08
CRIMINAL JUSTICE	66,258.56
EQUIPMENT RENTAL	13,919.79
MEDICAL SERVICES	312,325.57
RISK MANAGEMENT	3,984.75
STORMWATER UTILITY	7,137.06
WATER & SEWER	117,366.77
Subtotal Other Funds	576,371.31
Total Salaries and Wages	1,668,306.31
<u>Benefits:</u>	
Dental Insurance	43,362.40
Industrial Insurance	26,828.50
Life Insurance	4,138.74
Long Term Disability Insurance	4,682.91
Medical Insurance	625,583.38
Medical Retirement Account	3,000.00
Retirement	143,653.10
Social Security (FICA)	97,616.12
Vision Insurance	7,511.56
WA Family Leave	1,437.18
Total Benefits	957,813.89
Grand Total	<u>\$2,626,120.20</u>

I, Dan Legard, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of \$2,626,120.20 comprised of check numbers 73315 through 73350 and direct deposit numbers 167434 through 167883.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet



Agenda Item Number	3.d.	Council Date	03/05/2019
Agenda Item Type	Contract/Agreement/Lease		
Subject	Northwest HIDTA Fiduciary Application		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That City Council authorize the City Manager to sign an application for FY 2019 federal funds for the City of Kennewick to act as the Fiduciary for the Northwest High Intensity Drug Trafficking Area (HIDTA) program.

Motion for Consideration

I move to authorize the City Manager to sign the FY 2019 application for the City of Kennewick to act as the Fiduciary for the Northwest HIDTA program.

Summary

The City of Kennewick Police Department partners with several local, state and federal agencies to meet its mission of keeping our community safe. As the administrative lead for the Tri-City Metro Drug Task Force, the City has partnered with the Northwest HIDTA group to reduce drug trafficking and production as well as drug-related violent crimes in our region. The City has been asked to serve as the Fiduciary for Northwest HIDTA for 2019-2020, which will result in an enhanced partnership and may also provide for future funding opportunities for the City and the Metro Drug Task Force. Serving as a Fiduciary primarily consists of minor administrative duties, including required monthly and quarterly reporting to the federal government and acting as a pass through for federal funds paid to the program's contracted staff. The City previously submitted a similar application that was attached to FY 2018 federal funds.

Alternatives

None recommended.

Fiscal Impact

The City's involvement will primarily consist of completing administrative tasks and reporting associated with Northwest HIDTA's federal funding.

Through	Denise Winters Feb 22, 13:32:40 GMT-0800 2019
Dept Head Approval	Dan Legard Feb 26, 16:49:17 GMT-0800 2019
City Mgr Approval	Marie Mosley Feb 28, 11:15:19 GMT-0800 2019

Attachments:

APPLICATION G19NW0012A
BUDGET
ASSURANCES
DISCLOSURE-LOBBYING ACTIVITIES
LOBBYING CERTIFICATION

☐ Recording
Required?

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☐ New
☒ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

02/11/2019

4. Applicant Identifier:

G19NW0012A

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:** City of Kennewick

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

916001253

*** c. Organizational DUNS:**

1718328270000

d. Address:

*** Street1:**

210 W 6th Ave

Street2:

*** City:**

Kennewick,

County/Parish:

*** State:**

WA: Washington

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

99336-0108

e. Organizational Unit:

Department Name:

Finance

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Mr.

*** First Name:**

Jonathan

Middle Name:

*** Last Name:**

Weiner

Suffix:

Title: Executive Director

Organizational Affiliation:

NW HIDTA

*** Telephone Number:**

206-352-3601

Fax Number:

206-352-3699

*** Email:** jweiner@nw.hidta.org

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

ONDCP

11. Catalog of Federal Domestic Assistance Number:

95.001

CFDA Title:

High Intensity Drug Trafficking Area

* 12. Funding Opportunity Number:

HIDTA

* Title:

High Intensity Drug Trafficking Area

13. Competition Identification Number:

N/A

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

High Intensity Drug Trafficking Area

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

* a. Applicant

04

* b. Program/Project

04

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

01/01/2019

* b. End Date:

12/31/2020

18. Estimated Funding (\$):

* a. Federal

433,000.00

* b. Applicant

* c. State

* d. Local

* e. Other

* f. Program Income

* g. TOTAL

433,000.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☐ a. This application was made available to the State under the Executive Order 12372 Process for review on☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☒ c. Program is not covered by E.O. 12372.*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:

Mrs.

* First Name:

Marie

Middle Name:

E.

* Last Name:

Mosley

Suffix:

* Title:

City Manager

* Telephone Number:

509-585-4200

Fax Number:

509-585-4445

* Email:

Marie.mosley@ci.kennewick.wa.us

* Signature of Authorized Representative:

* Date Signed:

BUDGET INFORMATION - Non-Construction Programs

OMB Number: 4040-0006
Expiration Date: 01/31/2019

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. High Intensity Drug Trafficking Area	95.001	\$	\$	\$ 433,000.00	\$	\$ 433,000.00
2.						
3.						
4.						
5. Totals		\$	\$	\$ 433,000.00	\$	\$ 433,000.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
	High Intensity Drug Trafficking Area				
a. Personnel	\$	\$	\$	\$	\$
b. Fringe Benefits					
c. Travel	17,732.00				17,732.00
d. Equipment					
e. Supplies					
f. Contractual	415,268.00				415,268.00
g. Construction					
h. Other					
i. Total Direct Charges (sum of 6a-6h)	433,000.00				\$ 433,000.00
j. Indirect Charges					\$
k. TOTALS (sum of 6i and 6j)	\$ 433,000.00	\$	\$	\$	\$ 433,000.00
7. Program Income	\$	\$	\$	\$	\$

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Prescribed by OMB (Circular A -102) Page 1A

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program		(b) Applicant	(c) State	(d) Other Sources	(e)TOTALS
8.	High Intensity Drug	\$	\$	\$	\$
9.					
10.					
11.					
12. TOTAL (sum of lines 8-11)		\$	\$	\$	\$
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 433,000.00	\$ 108,250.00	\$ 108,250.00	\$ 108,250.00	\$ 108,250.00
14. Non-Federal	\$				
15. TOTAL (sum of lines 13 and 14)	\$ 433,000.00	\$ 108,250.00	\$ 108,250.00	\$ 108,250.00	\$ 108,250.00
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program		FUTURE FUNDING PERIODS (YEARS)			
		(b)First	(c) Second	(d) Third	(e) Fourth
16.	High Intensity Drug	\$	\$	\$	\$
17.					
18.					
19.					
20. TOTAL (sum of lines 16 - 19)		\$	\$	\$	\$
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks:					

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE City Manager
APPLICANT ORGANIZATION City of Kennewick	DATE SUBMITTED 

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

Approved by OMB

4040-0013

1. * Type of Federal Action: ☐ a. contract ☒ b. grant ☐ c. cooperative agreement ☐ d. loan ☐ e. loan guarantee ☐ f. loan insurance	2. * Status of Federal Action: ☐ a. bid/offer/application ☒ b. initial award ☐ c. post-award	3. * Report Type: ☒ a. initial filing ☐ b. material change
--	--	--

4. Name and Address of Reporting Entity:
☒ Prime ☐ SubAwardee
 * Name
 * Street 1 Street 2
 * City State Zip
 Congressional District, if known:

5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime:

6. * Federal Department/Agency: ONDCP	7. * Federal Program Name/Description: High Intensity Drug Trafficking Area CFDA Number, if applicable:
8. Federal Action Number, if known: 	9. Award Amount, if known: \$ 395,000.00

10. a. Name and Address of Lobbying Registrant:
 Prefix * First Name Middle Name
 * Last Name Suffix
 * Street 1 Street 2
 * City State Zip

b. Individual Performing Services (including address if different from No. 10a)
 Prefix * First Name Middle Name
 * Last Name Suffix
 * Street 1 Street 2
 * City State Zip

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

*** Signature:**
*** Name:** Prefix * First Name Middle Name
 * Last Name Suffix

Title: **Telephone No.:** **Date:**

Federal Use Only:
Authorized for Local Reproduction
Standard Form - LLL (Rev. 7-97)

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION

City of Kennewick

* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Prefix: Mrs. * First Name: Marie Middle Name: E
* Last Name: Mosley Suffix:
* Title: City Manager

* SIGNATURE:

* DATE:

Council Agenda Coversheet	Agenda Item Number	3.e.	Council Date	03/05/2019	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	License Agreement - City Right-of-Way - Clearwater				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #		Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

Authorize the Mayor to sign a revised license agreement allowing use of City right-of-way along Clearwater Avenue at Ridgeline Drive for landscaping, irrigation and a commercial business sign.

Motion for Consideration

I move to authorize the Mayor to sign a revised license agreement allowing use of City right-of-way along Clearwater Avenue at Ridgeline Drive for landscaping, irrigation and a commercial business sign.

Summary

On August 21, 2018 the Council authorized the Mayor to sign a license agreement to allow landscaping and irrigation behind the sidewalk along Clearwater Avenue just south of Ridgeline Drive. This was to accommodate a new convenience store/gas station development at the southeast corner of the Clearwater/Ridgeline intersection, with the applicant being Craig and Marilee Eerkes.

The license agreement benefits the City by replacing current undeveloped and weed covered right-of-way that the City must maintain, with landscaping that the applicant will maintain, and allows flexibility should the City require a portion of the right-of-way be incorporated into future roadway improvements.

This revision will add the ability for the applicant to install a commercial business sign in the same area, with the same flexibility to accommodate future roadway improvements.

Public Works staff recommends approval of the revised license agreement.

Alternatives

None recommended.

Fiscal Impact

The license agreement will save the City money it currently spends for weed control.

Through	Bruce Mills Feb 27, 08:25:46 GMT-0800 2019	Attachments: 
Dept Head Approval	Cary Roe Feb 27, 12:12:09 GMT-0800 2019	
City Mgr Approval	Marie Mosley Feb 28, 11:59:28 GMT-0800 2019	
		☒ Recording Required?

After Recording Return to:
City of Kennewick
City Clerk
PO Box 6108
Kennewick WA 99336

LICENSE AGREEMENT

This AGREEMENT replaces the prior AGREEMENT recorded September 18, 2018, under AFN 2018-027728.

Tax Parcel ID #: 1-1188-101-2785-0014
Location: 10799 Ridgeline Drive

For and in consideration of the mutual covenants contained herein, the undersigned, CITY OF KENNEWICK (hereinafter referred to as "City" or "Licensor"), and CRAIG D. EERKES AND MARILEE N. EERKES (hereinafter referred to as the "Licensee"), hereby agree as follows:

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

All that portion of City of Kennewick Right of Way lying in a portion of the Southeast 1/4 of the Northeast 1/4 of Section 11, Township 8 North, Range 28 East, Willamette Meridian, Benton County, Washington, Being more particularly described as follows;

Lying Westerly of the West Line of Lot 1, Short Plat 2785 as recorded in Volume 1 of Plats, Page 2785, Records of Benton County, Washington, and lying southerly and easterly of the sidewalk along Ridgeline Drive and West Clearwater Avenue, and lying Northerly of the Washington State Department of Transportation Turnback line as depicted on sheet 22 of the SR 82 Right of Way and Limited Access Plan Washington State Department of Transportation dated January 18, 1980.

2. This license is granted to allow the Licensee, at his request, to use the property solely for the installation and maintenance of a commercial business sign, landscaping and irrigation, including associated grading, cutting, filling and clearing operations, as approved by the City as a requirement for the development of Licensees' adjacent property (hereinafter referred to as "improvements"). The improvements shall not encroach on the existing roadways, sidewalks, or other public infrastructure; or obstruct access to public facilities.
3. This private non-structural improvement is for installation in the public right of way.
4. In the event of any change to the Licensee's property, the Licensee will bring the improvements into compliance with applicable City standards, conditions or requirements

within sixty (60) days after written notice by the City. Should the City need to enter into the improved property to protect the public health, safety or welfare, any damage done by the City to improvements made under this license shall be at the sole responsibility of the Licensee.

5. The Licensee shall maintain the improvements to the property in a safe and well cared for condition. The Licensee shall maintain the improvements per the approved plans, unless otherwise directed or approved in writing by the City. The Licensee shall make any modifications to the improvements directed by the City within sixty (60) days written notice by the City. The Licensee shall be solely responsible for all costs associated with the maintenance of, and for any City approved or directed modifications of the improvements located on the property.
6. Use of public rights-of-way is considered temporary in nature and may not be used to lessen or abrogate any City code requirements.
7. This License Agreement may be assigned by the Licensee, subject to the prior written approval of the City Manager.
8. The parties acknowledge that a License Agreement is a limited permission to occupy property, and Licensee's rights are limited to only those expressly provided in this Agreement. The parties acknowledge that this License Agreement may be revoked at any time upon sixty (60) days written notice to the Licensee by the City Manager. At the end of the 60 days, Licensee will have an additional 30 days to remove all improvements made in the property at the sole cost and expense of the Licensee. Licensee agrees to remove all improvements and restore the property in accordance to City standards, conditions and requirements. Should the Licensee fail to remove the improvements and restore the property to the City's satisfaction, the City may have the improvements removed at the cost of the Licensee. Licensee agrees that upon notice of the costs of removal of the improvements and restoration of the property, and their refusal to reimburse the City, the City may file a lien against their property (adjacent to the licensed property) for the removal and restoration costs.
9. In exchange for the granting of this License Agreement, the Licensee shall:
 - a. Annually pay to the City of Kennewick three cents (\$0.03) per square foot of area covered by this License Agreement per year, or six-hundred three dollars and thirty cents (\$603.30) per year. Payment shall be paid to the City of Kennewick on or before January 15th of each calendar year at the City offices at 210 W. 6th Avenue, Kennewick, Washington 99336, or at such other addresses as the City shall direct in writing. The City may adjust the amount of payment owed by the Licensee every five (5) years by the rate of inflation over the period. The City shall notify the Licensee within thirty (30) days of any payment adjustment. Failure by the Licensee to pay the City each year by the date herein specified shall immediately terminate this License Agreement.
 - b. A License Agreement issued during the calendar year shall have their annual payments prorated in accordance with the following:

- i. January 1st through March 31st – 100% of the annual payment;
 - ii. April 1st through June 30th – 75% of the annual payment;
 - iii. July 1st through December 31st – 50% of the annual payment, plus the next year's annual payment.
- c. The City of Kennewick shall not be obligated to reimburse the Licensee full or partial payment due to the revocation or termination of this License Agreement.
- d. Indemnify the City of Kennewick by providing proof of insurance in the amount of one million dollars (\$1,000,000) in the form of a certificate of an insurance for any and all losses, claims, actions and damages suffered by any persons or entity by reason of or resulting from any negligent, reckless, or intentional act or omission of the Licensee, its agents, employees, invitees, contractors, and any of their sub-contractors in connection with use of the licensed area as defined by Section 1 of this agreement; naming the City of Kennewick as additional insured. Prior to any construction taking place on the property covered by this license, Licensee shall provide the City said certificate of insurance. Licensee's obligation to maintain insurance for the license property is a condition of this License Agreement. If, as a consequence of any such act or omission, any suit or action is brought against the City of Kennewick, the Licensee, upon notice of the commencement thereof, shall defend the City of Kennewick at no cost and expense to the City and promptly satisfy any final judgment adverse to the City. The indemnification provided in this subsection shall survive the expiration or earlier termination of this agreement. After each five (5) years, the City shall evaluate the sufficiency of the policy limit, and may request a higher limit.
- e. If it is approved by Council, the Licensee will need to submit the current Benton County Auditor recording fee (\$104.00) to the City.
10. Any terms, conditions, requirements, determinations, directions, or decisions by the City of Kennewick with respect to the use of the public property made under this License Agreement are final and are not subject to appeal.

DATED this _____ day of _____, 2019.

CITY OF KENNEWICK

DON BRITAIN, Mayor

LISA BEATON, City Attorney

CRAIG D. EERKES

[illegible]

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



Ashley Lake
Notary Public in and for the State of
Washington residing at Richland
My Commission Expires: 02/14/2021

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, to me known to be the Mayor of the City of Kennewick, Washington, the corporation that executed the foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of said municipal corporation for the uses and

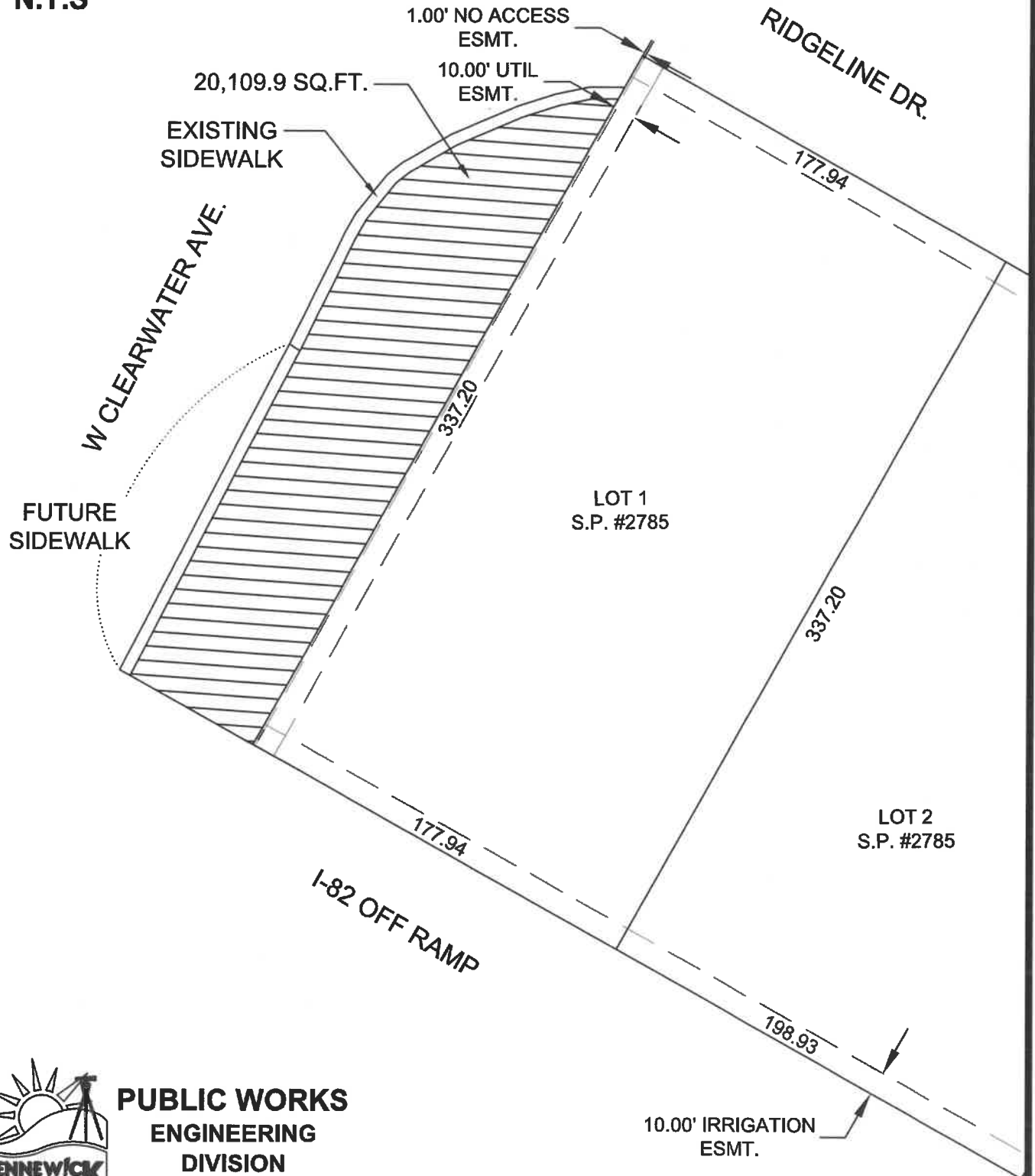
purposes therein mentioned, and on oath stated that they are authorized to execute said instrument.

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

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

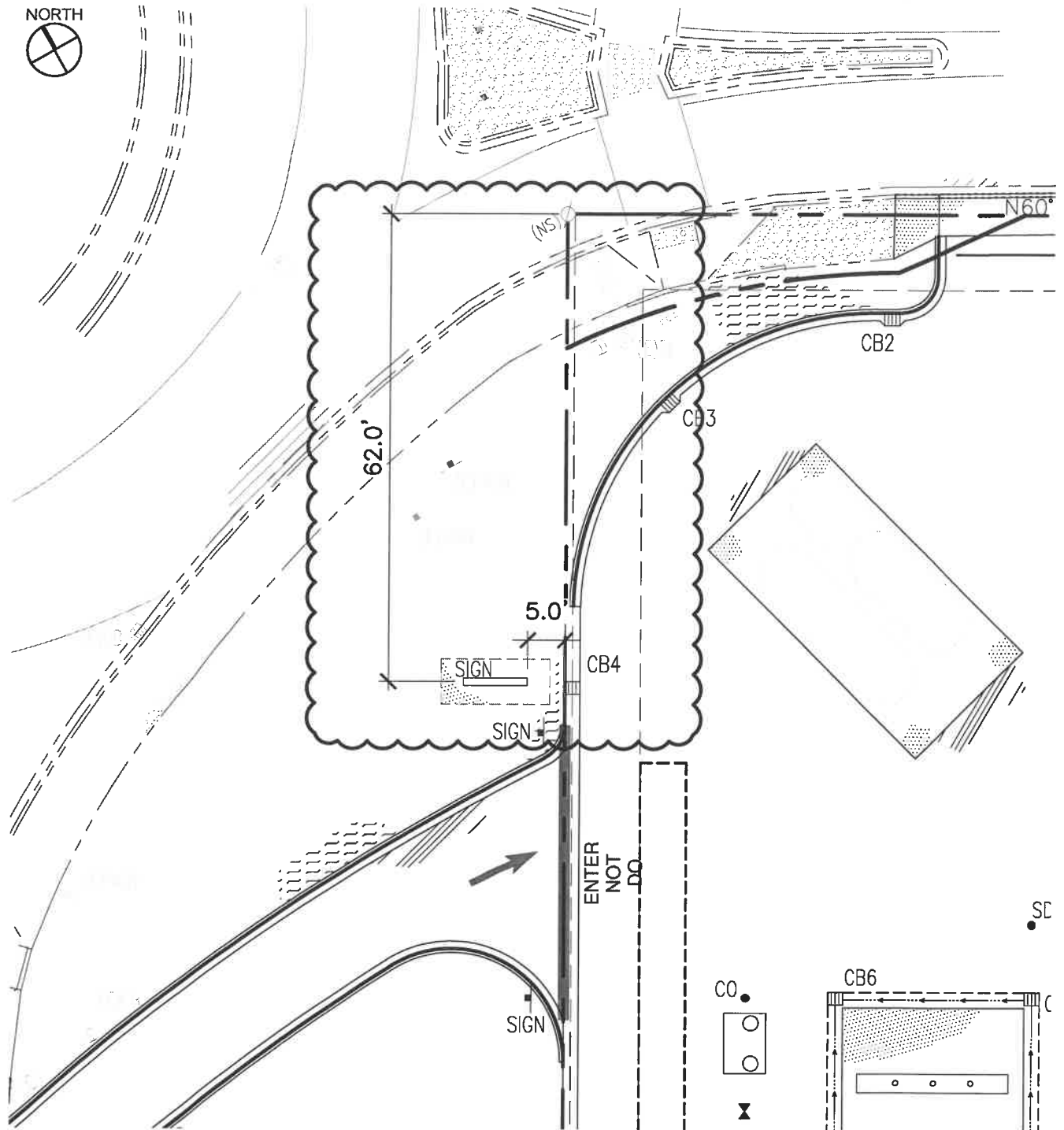


N.T.S

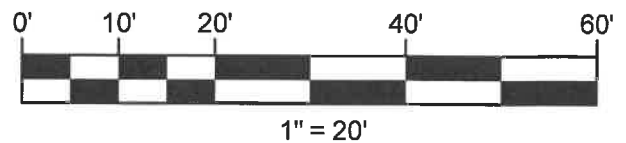


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ENGINEERING**
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www.knutzenengineering.com
CADFILE: 18006C01

SUNMARKET – RIDGELINE DR
MONUMENT SIGN RELOCATION
18006C101

DESIGN	JAW
APPD	NJM
DATE	02/13/19
NO.	SK01

Council Agenda Coversheet 	Agenda Item Number	3.f.	Council Date	03/05/2019	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	S. Sherman & Ridgeline Looping - Zone 4				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	P1706-19	Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

That City Council award Contract P1706-19 (S. Sherman & Ridgeline Looping, Zone 4), to Big D's Construction, in the amount of \$308,010.23, plus a 10% contingency amount of \$30,801.02, for a total of \$338,811.25.

Motion for Consideration

I move to award Contract P1706-19 (S. Sherman & Ridgeline Looping, Zone 4), to Big D's Construction, in the amount of \$308,010.23, plus a 10% contingency amount of \$30,801.02, for a total of \$338,811.25.

Summary

Eight (8) bids were received on February 26, 2019 at 10:00 a.m.

Big D's Construction	\$ 308,010.23	Engineer's Estimate:	\$ 428,614.34
Total Site Services	\$ 331,319.07		
Sharpe & Preszler Co., Inc.	\$ 331,487.06		
Premier Excavation	\$ 376,152.10		
P.O.W. Contracting, Inc.	\$ 411,888.00		
C & E Trenching, LLC	\$ 427,660.28		
Ray Poland & Sons	\$ 430,884.62		
Allstar Construction	\$ 459,630.46		

This project will install approximately 2,206 lineal feet of 12-inch diameter ductile iron water main from an existing 12-inch stub, south of the intersection of S. Sherman St. and West 33rd Place, to an existing 12-inch stub, east of the intersection of Ridgeline Dr. and S. Nelson St.

State law requires that we award contracts to a responsible bidder with the lowest responsive bid. We have reviewed all bids and determined them all to be responsive. We are recommending award of this project to Big D's Construction, who we have determined to be a responsive bidder with the lowest responsive bid.

Alternatives

None recommended.

Fiscal Impact

Contract Budget: Water and Sewer Fund
Hildebrand & Ridgeline Looping (401.010.594.34.65.32) - \$338,811.25

Through	Heath Mellotte Feb 27, 11:18:34 GMT-0800 2019	Attachments:  ☐ Recording Required?
Dept Head Approval	Cary Roe Feb 27, 12:10:29 GMT-0800 2019	
City Mgr Approval	Marie Mosley Feb 28, 11:46:24 GMT-0800 2019	

Council Agenda Coversheet 	Agenda Item Number	3.g.	Council Date	03/05/2019	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	2019 Bituminous Surface Treatment Seal Coat				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	P1914-19	Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

That City Council award Contract P1914-19 (2019 Bituminous Surface Treatment Seal Coat), to Columbia Asphalt & Ready Mix, in the amount of \$569,036.00, plus a 10% contingency amount of \$56,903.60, for a total amount of \$625,939.60.

Motion for Consideration

I move to award Contract P1914-19 (2019 Bituminous Surface Treatment Seal Coat), to Columbia Asphalt & Ready Mix, in the amount of \$569,036.00, plus a 10% contingency amount of \$56,903.60, for a total amount of \$625,939.60.

Summary

Three (3) bids were received on February 27, 2019 at 10:00 a.m.

Columbia Asphalt & Ready Mix	\$ 569,036.00
Granite Construction Company	\$ 604,406.00
Central Washington Asphalt	\$ 626,415.00

Engineer's Estimate: \$ 666,735.00

This project includes the application of bituminous surface treatment (BST) seal coat of approximately 12.67 miles of paved arterial streets within the Kennewick city limits. Work also includes patching of select areas for BST streets, pre-project sweeping by City crews, traffic control, covering and uncovering of utilities, minor manhole adjustments, removal of plastic pavement markings, supply, placement and removal of temporary flexible raised pavement markers.

State law requires that we award contracts to a responsible bidder with the lowest responsive bid. We have reviewed all bids and determined them all to be responsive. We are recommending award of this project to Columbia Asphalt & Ready Mix, who we have determined to be a responsive bidder with the lowest responsive bid.

Alternatives

None recommended.

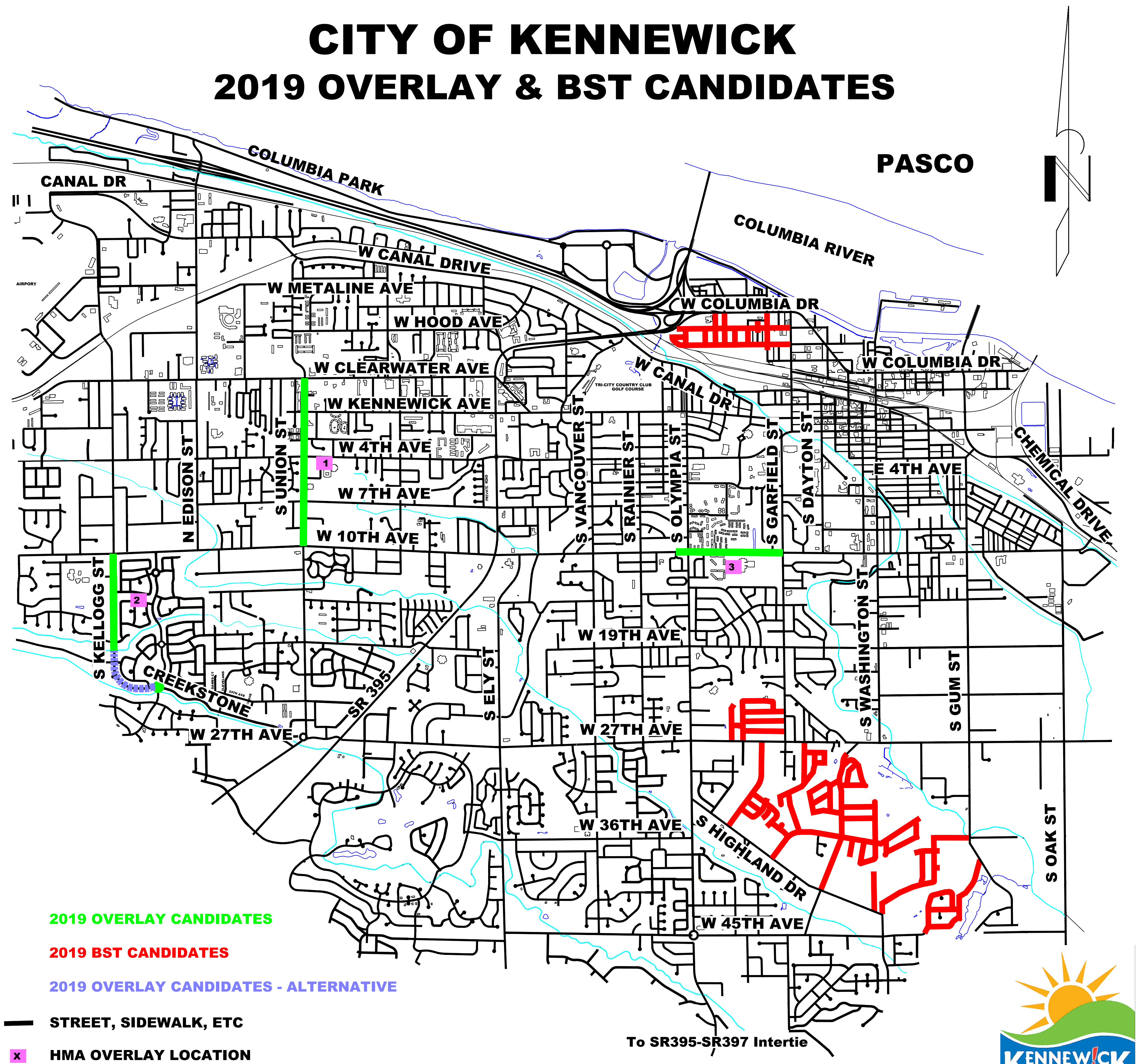
Fiscal Impact

Contract Budget: Arterial Street Fund
2019 Local Pavement Preservation (102.010.595.30.63.12): \$625,939.60

Through	Heath Mellotte Feb 27, 16:41:29 GMT-0800 2019	Attachments: 
Dept Head Approval	Bruce Mills Feb 27, 17:01:22 GMT-0800 2019	
City Mgr Approval	Marie Mosley Feb 28, 11:47:23 GMT-0800 2019	

☐ Recording Required?

HMA Overlay		
	Location	Limits
1	S. Union St.	W. 10th Ave. to W. Clearwater Ave.
2	S. Kellogg St./ Creekstone Drive	W. 10th Ave. to S. Irving St.
3	W. 10th Ave.	S. Quincy to S. Garfield St.
Bituminous Surface Treatment		
	Location	Limits
1	W. Grand Ronde Ave.	Fruitland to EOP
2	W. Entiat Ave.	Fruitland to EOP
3	N. Olympia St.	W. Grand Ronde Ave. to W. Entiat Ave.
4	N. Mayfield St.	W. Grand Ronde Ave. to W. Entiat Ave.
5	N. Yelm St.	Columbia Drive to W. Entiat Ave.
6	N. Kent Place	Columbia Drive to W. Entiat Ave.
7	N. Kent St.	W. Grand Ronde Ave. to W. Entiat Ave.
8	N. Jean St.	W. Grand Ronde Ave. to W. Entiat Ave.
9	N. Lone St.	W. Grand Rond to EOP
10	N. Hartford St.	W. Columbia Drive to W. Entiate Ave.
11	E. 36th Ave.	S. Gum St. to E. Canyon Drive
12	S. Date St.	E. 36th Ave. to E. 41st Place
13	E. 41st Place	S. Date St. to S. Washington St.
14	S. Washington St.	E. 41st. Place to W. 45th Ave.
15	S. Auburn St.	S. Highlands Dr. to EOP
16	E. Canyon Drive	S. Date St. to EOP
17	S. Cedar St.	E. 41st Pl. to E. Canyon Drive
18	S. Gum St.	S. Kingwood St. to E. 44th Ave.
19	E. 44th Ave.	S. Date St. to S. Gum St.
20	E. 42nd Ave.	S. Date St. to S. Fir Street
21	E. 43rd Ave.	S. Date St. to S. Gum St.
22	S. Date St.	E. 45th Ave. to E. 42nd Ave.
23	S. Fir St.	E. 42nd Ave. to E. 43rd Ave.
24	S. Lyle St.	W. 27th Ave. to EOP
25	W. 26th Ave.	S. Lyle St. to S. Kent St.
26	S. Kent St.	W. 27th Ave to W. 23rd Place
27	W. 26th Ave.	S. Kent St. to S. Garfield St.
28	W. 25th Ave.	S. Kent St. to S. Garfield St.
29	W. 24th Ave.	S. Kent St. to S. Garfield St.
30	W. 23rd Ave.	S. Kent St. to S. Hartford St.
31	S. Hartford St.	W. 23rd Place to W. 24th Place
32	S. Jean St.	S. Highlands Dr. to W. 27th Ave.
33	W. 34th Ave.	S. Jean St. to S. Lone St.
34	W. 33rd Ave.	S. Jean St. to S. Lone St.
35	W. 32nd Ave.	S. Jean St. to S. Hartford St.
36	S. Hartford St.	W. 32nd Ave. to EOP
37	W. 36th Place	S. Hartford St. to S. Garfield Place
38	S. Garfield Place	S. Highlands Dr. to W. 36th Place
39	W. 36th Ave.	W. 36th Place to S. Auburn St.
40	E. 36th Ave.	S. Auburn St. to EOP
41	S. Garfield St.	W. 36th Ave. to S. Everett Place
42	S. Everett Place	W. 27th Ave. to EOP
43	W. 29th Ave.	S. Everett St. to S. Dayton St.
44	S. Dayton St.	W. 29th Ave. to W. 28th Ave.
45	W. 28th Ave.	S. Everett Place to S. Dayton St.
46	S. Everett Street	S. Everett Place to W. 28th Ave.
47	W. 27th Ave.	S. Everett St. to S. Washington St. (via S. Dayton St./W. 26th Place)
48	S. Cascade St.	W. 27th Ave. to S. Highlands Blvd.
49	S. Benton Place	W. 36th Ave. to EOP
50	S. Benton Street	W. 36th Ave. to W. 36th Place
51	W. 36th Place	S. Benton St. to S. Auburn St.
52	S. Auburn St.	W. 36th Place to EOP



Council Agenda Coversheet 	Agenda Item Number	3.h.	Council Date	03/05/2019	Consent Agenda	☒	
	Agenda Item Type	General Business Item				Ordinance/Reso	☐
	Subject	Playground of Dreams Equipment Order and Install				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #		Permit #		Quasi-Judicial	☐	
	Department	Employee & Community Relations					

Recommendation

Staff recommends that Council approve amending the CIP budget and authorize the award of the Contract to provide and install Phase IIA of the Playground to Gametime in the amount of \$399,522.96.

Motion for Consideration

I move to approve amending the CIP budget and authorize the award of the Contract to provide and install Phase II of the POD project to Gametime in the amount of \$399,522.96.

Summary

This project is to complete Phase IIA of the Playground of Dreams. Gametime was selected in 2018 through an RFP process and the purchase and installation of the equipment is included within a U.S. Communities cooperative contract that has met the requirements of the City's Purchasing Policy.

Council approved a sponsorship agreement with Toyota of Tri-Cities for \$450,000 which contains obligations for the installation of sponsorship signage. In an effort to procure and install the equipment prior to Memorial Day, and begin the installation of sponsorship signage, staff would ask for approval to purchase the equipment and follow-up with the appropriate budget adjustment amounts in this request to be presented to Council during the Spring budget adjustment.

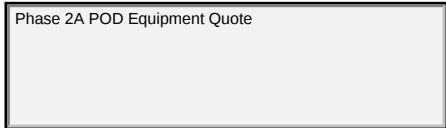
Staff will continue fundraising efforts to complete Phase IIB.

Alternatives

None Recommended.

Fiscal Impact

\$399,522.96. As presented at the February 19, 2019 City Council meeting, the funding for the Playground of Dreams project will be provided through a combination of funding from the capital improvement program, general sponsorships, and the funding provided through the title sponsorship agreement with Toyota of Tri-Cities.

Through	Terry Walsh Feb 27, 15:16:53 GMT-0800 2019	Attachments: 
Dept Head Approval	Dan Legard Feb 27, 17:10:11 GMT-0800 2019	
City Mgr Approval	Marie Mosley Feb 28, 11:54:15 GMT-0800 2019	

☐ Recording Required?



GameTime, C/O SiteLines Park & Playground
 Products, Inc. Corporate & Billing Office: 4818
 Evergreen Way, #200, Everett WA 98203
 800-541-0869 | 425-355-5655 | fax 425-347-3056

QUOTE
 #66596

02/25/2019

Columbia Community Park - 2019 - PHASE 2A (minus Cascade Range & Zip Track)

Kennewick Parks & Recreation
 Attn: Greg Duffy
 5111 Columbia Park Trail
 Kennewick, WA 99336
 Phone: 509-585-4522
 greg.duffy@ci.kennewick.wa.us

Project #: P55032
 Ship To Zip: 99336

Qty	Part #	Description	List \$	% Disc.	Selling \$	Ext. Selling \$
1	PIP3.5	GT-Impax - 7626 SF 3.5" Poured-in-Place Rubber Safety Surfacing 8' CFH with themed designs INCLUDES DELIVERY & INSTALL - 7,626 sf, 3.5" depth, includes Premium and Standard Colors (7626 Total Sq Ft INCLUDES 275 lf turndowns) Includes Design per provided top view - Large green area, with meandering blue stream area in two blue colors, and an area of grey with 31 railroad ties and 2 rails 5,122 sf = 50/50 Standard EPDM Green and black 1,222 sf, 80/20 Blue and black 242 sf, 80/20 Light Blue and black at perimeter of meandering stream 810 sf, 80/20 Light Grey and black 180 sf, 50/50 Brown and black 50 sf, 100% black Includes Aliphatic binder Prevailing Wages All sub base/ Site prep by others. Weather window generally between May 1st-October 1st. <i>INSTALLATION SCHEDULE TO BE DETERMINED BY WEATHER CONDITIONS ALLOWING FOR PROPER MATERIAL SET UP AND CURING. QUOTE DOES NOT INCLUDE ANY TENTING OR ARTIFICIAL HEATING</i>			\$146,930.00	\$146,930.00
1	EWFCY	GT-Impax - 325 Cubic Yards Engineered Wood Fiber to fill remaining space @ 12" Compacted Depth DELIVERED -			\$11,888.00	\$11,888.00
1	FP	Tuff Forms - Custom GFRP Tuff Forms Fire Pit			\$8,760.00	\$8,760.00
1	8888	Game Time - Custom Crane Panel attachment	\$6,120.00	6.00	\$5,752.80	\$5,752.80
1	4001RP	Game Time - Custom Train Climber Attachment	\$26,068.00	6.00	\$24,503.92	\$24,503.92

Columbia Community Park - 2019 - PHASE 2A (minus Cascade Range & Zip Track)

**QUOTE
#66596**

02/25/2019

Qty	Part #	Description	List \$	% Disc.	Selling \$	Ext. Selling \$
1	3291RP	Game Time - Custom Store Front w Door Panel	\$3,304.00	6.00	\$3,105.76	\$3,105.76
1	3290RP	Game Time - Custom Store Window w Bench Panel	\$3,608.00	6.00	\$3,391.52	\$3,391.52
1	4339RP	Game Time - Custom Train Station Panel	\$796.00	6.00	\$748.24	\$748.24
1	3292RP	Game Time - Custom Store Front Ticket Window Panel	\$3,312.00	6.00	\$3,113.28	\$3,113.28
1	391	Game Time - Stallion Only	\$920.00	3.00	\$892.40	\$892.40
1	3205	Game Time - Spinning Sensory Wave Seat	\$1,096.00	16.00	\$920.64	\$920.64
1	4893	Game Time - "C"Spring-Loose Fill	\$267.00	3.00	\$258.99	\$258.99
1	5145	Game Time - Expression Swing 5" X 8'	\$1,376.00	16.00	\$1,155.84	\$1,155.84
1	5159	Game Time - Express Swing W/Todd Seat 5" X 8'	\$1,530.00	16.00	\$1,285.20	\$1,285.20
1	6242	Game Time - Shadow Play Tri Runner	\$14,481.00	16.00	\$12,164.04	\$12,164.04
1	8696	Game Time - Encl Seat 3 1/2"(8696)	\$307.00	9.00	\$279.37	\$279.37
1	8910	Game Time - Belt Seat 3 1/2"Od(8910)	\$246.00	9.00	\$223.86	\$223.86
4	8918	Game Time - Belt Seat Pkg 5"Od (8918)	\$248.00	9.00	\$225.68	\$902.72
2	10848	Game Time - Ada Two-Place Swing Add-A-Bay, 5" Od	\$1,162.00	3.00	\$1,127.14	\$2,254.28
1	36059	Game Time - Nature Discovery Play House	\$12,826.00	16.00	\$10,773.84	\$10,773.84
5	38111	Game Time - Tree Stump	\$621.00	6.00	\$583.74	\$2,918.70
1	38115	Game Time - Tree Swing	\$6,495.00	3.00	\$6,300.15	\$6,300.15
1	81598	Game Time - Powerscape Swing 5" X 8'	\$1,934.00	3.00	\$1,875.98	\$1,875.98
1	81599	Game Time - Powerscape Swing Add A Bay 5" X 8'	\$1,162.00	3.00	\$1,127.14	\$1,127.14
2	81757	Game Time - 5" Zero-G Chair (5-12)-Galv Chain	\$502.00	3.00	\$486.94	\$973.88
1	38111L	Game Time - Tree Stump	\$619.00	16.00	\$519.96	\$519.96
1	3206	Game Time - FS Sensory Wave Arch System	\$4,394.00	16.00	\$3,690.96	\$3,690.96
1	4690	Game Time - FS Arch Gold Sensor Package	\$6,616.00	16.00	\$5,557.44	\$5,557.44
1	38055	Game Time - Spinning Leaf Seat (Tilted)	\$718.00	16.00	\$603.12	\$603.12
4	161290	Game Time - Geo-Textile 2250 Sqft Roll	\$659.00	18.00	\$540.38	\$2,161.52
1	178749	Game Time - Owner's Kit	\$55.00	24.00	\$41.80	\$41.80

Columbia Community Park - 2019 - PHASE 2A (minus Cascade Range & Zip Track)

QUOTE
#66596

02/25/2019

Qty	Part #	Description	List \$	% Disc.	Selling \$	Ext. Selling \$
1	INSTALL	Installer - Full Installation of All remaining PHASE 2 GameTime Equipment, NatureRocks, Install of 325 Cubic Yards of new EWF, Overnight & Travel Charges & prevailing wages - Includes removing playcurbs from phase 1, moving 118 CY EWF into phase 2 area. *City responsible for bringing in 7626 SF @ 4" of crushed rock after installation of equipment & compacting before PIP installation can take place.			\$84,202.00	\$84,202.00
1	BOND	Performance & Payment Bond			\$11,607.51	\$11,607.51

*Deposit of \$14,160 due at time of ordering for all Custom GameTime, Playworx, Custom Tuff Forms items to begin manufacturing.

SubTotal: \$360,884.86

Tax: \$31,638.10

Freight: \$7,000.00

Total Amount: \$399,522.96

*Tuff Forms lead time is a minimum of 12 weeks. GameTime Playworx Custom components' lead time is a minimum of 8 weeks.

City Responsibilities / Playground Installer exclusions:

2. City to provide & install 7626 SF @ 4" Crushed Rock AFTER INSTALLTION OF EQUIPMENT & compacting before PIP

installation can take place.. Install 4" of 5/8" minus subbase material with approx. 1% slope for drainage for the PIP surfacing area. Rock needs to be installed in (2) lifts of 2" per lift, and compacting each lift with water to 95% compaction rate.

3. City to provide jobsite security fencing surrounding the play area and separate equipment delivery laydown area.

4. City to meet the delivery trucks and unload the deliveries into the secure laydown area. If any damages, please let us know immediately and send photographs.

5. City to Excavation Spoils from the footing holes and excavation for the footing slabs. Installer will stockpile soil at the perimeter of the play area for City disposal, so as to not contaminate the compacted crushed rock or change any subgrade.

Contract: USC

Gary Max Prepared by: Shawna Birkett

SiteLines Park & Playground Products, Inc.

***** PLEASE MAKE YOUR ORDER PAYABLE TO "GAMETIME" *****

Columbia Community Park - 2019 - PHASE 2A (minus Cascade Range & Zip Track)

**QUOTE
#66596**

02/25/2019

----- U.S. COMMUNITIES SPECIAL CONDITIONS -----

U.S. Communities is a nationally-recognized purchasing cooperative that has been authorized by state statute for use by all publicly-funded and non-profit agencies in Alaska and Washington. Pricing shown above is special U.S. Communities contract pricing with all available discounts taken, as set forth by Master Contract #2017001134 of the U.S. Communities/GameTime purchasing contract. The full contract and original RFP can be viewed at <http://www.uscommunities.org/suppliers/gametime/gametime-contract/>. Your purchase order must be made to GAMETIME and sent to SiteLines for order processing. Invoicing will come directly from GameTime, and payments will be made to GameTime, P.O. Box 680121, Fort Payne AL 35968.

Columbia Community Park - 2019 - PHASE 2A (minus Cascade Range & Zip Track)

QUOTE
#66596

02/25/2019

----- ENGINEERED WOOD FIBER SURFACING SPECIAL CONDITIONS -----

- GTImpax Engineered Wood Fiber Safety Surfacing is IPEMA-certified and meets the requirements of ASTM and CPSC for impact attenuation and ADA accessibility.
- Freight charge is calculated based on mileage to jobsite, not quantity. Variations in delivery location, quantity, or requests for split shipments may result in changes to the per-square-foot or per-cubic-yard price.
- IMPORTANT! Once delivery date is scheduled, postponements or cancellations made less than three business days prior to the scheduled delivery date will be subject to a \$350 cancellation fee. Please advise of any scheduling changes as early as possible.
 - Approximately 30% additional engineered wood fiber is recommended to account for natural settling and compaction. Mechanical compaction is recommended for instant accessibility.
- Geotextile fabric and wear mats (sold separately) are recommended to reduce trenches beneath all swings and slide exitways. A drainage systems with drainage strips is recommended for sites with poor drainage. Use of a complete GTImpax-brand underlayment package (geotextile fabric, drain strips, and wear mats) will provide a 25-year product warranty; Call SiteLines for pricing and information. Delivery of underlayments (if applicable) will be made separately from the delivery of the bulk engineered wood fiber. Underlayment installation should be completed before the surfacing bulk delivery.
- For proper surfacing drainage, a 1% slope on the subbase is required; subbase slopes greater than 1% will require additional engineered wood fiber. Call SiteLines for pricing.
- **PLEASE NOTE IMPORTANT SITE ACCESS REQUIREMENTS:** If the play area is accessible by an over-the-road semitruck (75' long x 14' tall, requiring 12' wide access and adequate space for the truck to turn around), bulk material will be unloaded directly into the play area. If area is not accessible due to size or ground conditions, material will be unloaded in the nearest location designated by customer and approved by driver (to be hauled in by customer), or customer must make an advance request for delivery in smaller trucks (NOTE: multiple trucks will increase freight charge). Bulk material unloading shall be handled by driver; installation shall be Buyer's responsibility.
- For installation by Buyer, estimated labor required for distribution of bulk engineered wood fiber is two people for approximately 90 minutes per 1,000 square feet with the use of a front-end loader or Bobcat.

BULK ENGINEERED WOOD FIBER DELIVERY ADDRESS, IF DIFFERENT THAN DELIVERY ADDRESS FOR OTHER MATERIALS:

COMPANY: _____

ATTN: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

DELIVERY CONTACT NAME: _____

PHONE: _____ FAX: _____

_____ INITIAL HERE to confirm that there a clear route of access for a 75' longsemi-sized truck to approach the play area for unloading and then to turn around for exiting site, including clearance under power lines. If full-sized clear route does not exist, call SiteLines to discuss site access limitations, as smaller trucks may be required.

For blowing services, specify distance between truck parking and farthest point of the play area: _____ feet

02/25/2019

----- POURED-IN-PLACE RUBBER SPECIAL CONDITIONS -----

The following items apply unless otherwise noted:

- * GTImpax Poured-In-Place Rubber Safety Surfacing is IPEMA-certified and meets the requirements of ASTM and CPSC for impact attenuation and ADA accessibility.
- * Subbase must meet GTImpax Architectural Specification for appropriate preparation. (City to provide 4" of crushed aggregate, compacted to 95% compaction)
- * Pricing is based on the square footage and thickness quoted. For modifications to square footage and/or thickness, adjusted pricing will apply; call for revised quote.
- * Pricing is for choice of manufacturer's standard colors or blend thereof unless otherwise noted, installed in a single color mass. Non-standard colors, as well as installation of color block areas, graphics, etc., may be available for an upcharge; call for pricing and availability.
- * Graphics, if applicable: Immediately after installation of the impact (bottom) layer is complete, the architect or owner shall draw the draw the outline or provide full size 1/2" plywood templates for the wear (top) layer's color pattern onto the impact layer. Installer shall not be responsible for drawing the pattern onto the impact layer.
- * Price includes factory installation and is based on all surfacing material being installed in one trip (installers always come from out of town). If this is a job that requires bonding, special insurance coverages, etc., call SiteLines to verify pricing, as these items are not included in the above-referenced pricing unless otherwise noted.
- * Power and water must be available within 300 feet. If jobsite does not have power, notify SiteLines at time of order or a \$300 Generator charge will apply.
- * Dumpster for disposal of packaging materials and adhesive drum(s) shall be provided by Buyer (for projects 5,000 sf or larger, a 40-yard size is required). If a dumpster is not provided, a \$700 dumpster rental fee will apply (\$1,000 for 40-yard).
 - * Fencing and jobsite security are not included.
- * Applicable state prevailing wage rates for play equipment installers are included. Be advised that if federal Davis-Bacon wage rates apply, a written wage determination of the applicable wage classification must be presented so that adjusted pricing can be provided.
- * Installation of poured-in-place rubber is moisture-sensitive and requires very dry, 50-degree plus temperatures around the clock. The optimal time of year to install rubber surfaces is May 1 through September 30th (remember to order at least 4 weeks in advance!). Scheduled installation dates are a target range only; actual installation dates will require some flexibility to work around weather. Therefore, completion by a specific date cannot be guaranteed. For installation during adverse weather or at locations with unusual site conditions, the use of tents and heaters (provided by Buyer) will be required; call SiteLines to discuss.
- * Game Time GT-Impax Poured Surfacing has a 5 year warrantee, which requires a 3 year roll coat to maintain warrantee and appearance

Columbia Community Park - 2019 - PHASE 2A (minus Cascade Range & Zip Track)

QUOTE
#66596

02/25/2019

----- INSTALLATION TERMS & CONDITIONS -----

GameTime, div. of Playcore Inc is a licensed contractor in Washington (SITEPP052M7/GAMET**952D2) and Alaska (CONS38035) and offers manufacturer-certified installation services for an additional charge as shown. Installation shall be performed by Factory-Certified GameTime Installers. Below is a breakdown of responsibilities for a standard installation:

SITELINES TO PROVIDE:

- 1) Tool & equipment for installation of equipment
- 2) Marking of footing holes for equipment locations
- 3) Hole augering (additional charge will apply if jackhammering is required for existing concrete, asphalt, etc.)
- 4) Equipment assembly according to manufacturer's written instructions
- 5) Concrete supply & installation for equipment footings
- 6) Installation-related clean-up

CUSTOMER TO PROVIDE:

- 1) Meeting of delivery truck, delivery acceptance, and truck unloading**
- 2) Equipment inventory and inspection (report any shortages, damages, or other discrepancies to SiteLines within (3) days following delivery)
- 3) Equipment storage and/or temporary fencing prior to and during installation; hauling of equipment to jobsite if stored off-site
- 4) Jobsite prep work for flat, clear sub-grade with a 1% slope; removal of any existing safety surfacing such as pea gravel or wood chips
- 5) Call for Utility Locates to ensure that no utility, irrigation, or drain lines exist below play equipment use zone or the delivery truck route (5 days prior to digging, call in WA: 1-800-424-5555 / Alaska, call 811)
- 9.) Access to water and power sources for installers
- 7) On-site dumpster or other disposal accommodations for pallets and packaging materials. A \$300 disposal fee may be charged is no dumpster is provided.
- 8) Location to dispose of excess dirt from footing holes.. If no on-site location is available, additional hauling and disposal fees may apply.
- 9) Local building permits, (if required)
- 10) Audit, inspection, and routine maintenance after installation

PLEASE NOTE THE FOLLOWING:

- * Additional charges apply for equipment that is to be installed over existing asphalt or concrete, existing surfacing, or unusual soil conditions. Please advise SiteLines of any of these conditions at time of quotation.
- * Buyer shall be responsible for unknown conditions such as buried utilities, irrigation, tree stumps, bedrock, or any concealed materials or conditions that may result in additional labor or material costs.
- * Additional charges apply for wheelbarrowing of wood fiber surfacing if delivery truck cannot back directly up to play area; charges are based on quantity ordered, distance between delivery area & play area. Mechanical compaction of the wood fiber is not included but is available as an option at an additional cost. Please advise SiteLines of site limitations or the need for compaction at time of quotation.
- * If no on-site location to dispose of the material from footing holes is available, additional hauling charges will apply.
- * Once ordered, any changes, additions, or deletions must be submitted in writing to SiteLines. Change order approval not guaranteed; additional charges may apply.
- * Please plan to have your site ready one week prior to your scheduled installation date to avoid unforeseen problems or weather delays. Any delays caused by the site not being ready at the start of installation may result in postponement of the installation until the next available date on the installer's calendar.**

PLEASE PROVIDE THE FOLLOWING INFORMATION TO ASSIST OUR INSTALLERS:

1) The nearest cross streets to the jobsite's construction entrance: _____ and _____

2) Once at the jobsite, the specific location of the work area (ex: behind the gym, west of the basketball court, etc.):

3) Is the work taking place within 15' of any overhead power lines? _____

4) Primary owner's/contractor's contact for installation:

Name _____ Phone _____ Cell _____ Fax _____

Columbia Community Park - 2019 - PHASE 2A (minus Cascade Range & Zip Track)

QUOTE
#66596

02/25/2019

----- GAMETIME GENERAL TERMS & CONDITIONS -----

QUOTATION ACCEPTANCE: This quotation is subject to the policies in the current GameTime Park and Playground catalog and the terms and conditions stated herein. Acceptance of this proposal indicates your agreement to these terms and conditions, regardless of form of your purchase order, unless otherwise agreed to in writing by both parties.

PRICING: We will be pleased to honor this quote for **April 15, 2019** after issue date, for fabrication and shipment immediately following your order. (see estimated delivery lead time below). Orders placed after this date or requested for delayed delivery are subject to possible pricing increase.

ORDER PLACEMENT FOR TAX SUPPORTED AGENCIES: Requirements for order placement are a signed purchase agreement or signed quote acceptance and color selections.

Forward all information it to SiteLines' corporate office for fastest processing. Once ordered, any items cancelled, returned, or refused are subject to a 25% restocking fee; all freight from & to factory is Buyer's responsibility. Partial cancellations and/or modifications may also result in increased per-unit prices on remaining items. Some products are made-to-order and are not subject to cancellation or return. Buyer shall verify all quantities prior to order placement; SiteLines bears no responsibility for incorrect quantities.

EXCLUSIONS: Unless specifically included herein, this quotation excludes the following: building permits, site prep work and landscaping; removal of existing equipment; receiving, offloading, & inventory of equipment; storage of goods prior to installation; transfer of equipment from storage site to installation site; containment borders; drainage provisions.

Performance and payment bonds are NOT included on this quote unless otherwise noted; if a bond is required, bonding costs are 3% of the contract amount (after taxes, if applicable) and the bond cost will be added to the final invoice.

FREIGHT CHARGES: Line item prices are **FOB: FACTORY** unless otherwise noted. Freight costs are based on weight, volume, & destination, for combined shipment of all items to a single destination. Split shipments or revised quantities may result in increased freight charges. If the destination zip code differs from the one listed or if one was not supplied at time of quote, the cost of freight may change.

SHIPMENT: Including transit time, the current estimated lead time is **8-12 WEEKS** from receipt of your completed order (slightly longer for Alaska deliveries). Lead times do not begin until all required order information is received and accepted by SiteLines and after credit has been approved by GameTime. All equipment is delivered unassembled unless otherwise noted.

RECEIPT OF GOODS: IMPORTANT: Offloading, inventory, inspection, and storage shall be the responsibility of the Buyer. Freight carrier will call 24 hours in advance to notify you of your delivery date. Upon arrival, truck driver will bring goods to the end of the truck container; offloading to ground is Buyer's responsibility. For large or bulky orders, Buyer may wish to have a forklift and/or additional manpower on hand. For delivery in a truck equipped with a liftgate, call for revised quote prior to submitting order; additional charges will apply. Once offloaded, Buyer shall check the delivered items against the delivery receipt provided by the driver, noting any shortages or damages on the receipt before signing for the delivery. **IMPORTANT! Any shortages or damages not noted on the delivery receipt shall be the Buyer's responsibility.** SiteLines can assist you with your claim against the carrier; please notify SiteLines of any shortages or damages within three business days following delivery.

SAFETY COMPLIANCE: All eligible GameTime equipment and GT-Impax safety surfacing has been designed to meet US CPSC and ASTM safety standards, and has been awarded third-party IPEMA certification for compliance. Validation of compliance can be found at www.IPEMA.org.

WARRANTIES: Manufacturers' standard product warranties apply and cover equipment replacement and freight costs only; labor is not included. SiteLines offers no additional warranties.

TAXES: All orders delivering in Washington are subject to applicable sales tax unless a tax exempt certificate or reseller permit is provided at the time of order placement.

PAYMENT TERMS: Tax-supported Government Agencies: Payment due net 30 days after ship date. 50% deposit will be required for made-to-order custom products and Dynamo products; a 50% deposit will be required for PlayWorx products. GameTime products may be invoiced separately from other products & services and shall be payable separately from those services and in advance of project completion. Retainage may not be withheld.

Should you have any questions, please call our office at 800-541-0869 (AK & WA only) or 425-355-5655 or contact your local sales representative. Thank you for choosing SiteLines, and we look forward to the opportunity to serve you.

02/25/2019

QUOTE ACCEPTANCE: *Acceptance of this proposal shall be made by an authorized agent of your company and indicates your agreement to the terms and conditions stated herein. Please complete and return all pages to SiteLines' corporate office for order processing.*

ACCEPTANCE OF QUOTATION:

Signature: _____

Printed Name: _____

Title: _____

Date: _____

P.O. #: _____

Order Information:

Bill To: _____

Address: _____

City, State, Zip: _____

Billing Contact: _____

Billing Phone: _____

Billing Fax: _____

E-Mail: _____

Federal Tax ID #: _____

Ship To: _____

Attn: _____

Address: _____

City, State, Zip: _____

Contact: _____

Phone: _____

Cell phone: _____

E-Mail: _____

Project Owner: _____

Organization: _____

Attn: _____

Address: _____

City, State, Zip: _____

Jobsite Location: _____

Organization: _____

Attn: _____

Address: _____

City, State, Zip: _____

SEND OWNER'S MANUAL TO (no P.O. boxes): ____ BILLING ADDRESS ____ SHIPPING ADDRESS ____ OWNER

DESIRED EQUIPMENT DELIVERY DATE (subject to current delivery lead times): _____



City Council Meeting Schedule April 2019

April 2, 2019
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

April 9, 2019
Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Collective Bargaining Process Update (Walsh - 60 minutes)
2. Ben Franklin Transit Annual Report (Mosley - 20 minutes)
3. Workplace Safety Update (Lemieux - 15 minutes)

April 16, 2019
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

April 23, 2019
Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Year-End Financial Review/Spring 2019 Budget Adjustments (Legard - 45 minutes)
2. City Manager's 2019 Goals (Mosley - 20 minutes)

April 30, 2019
Tuesday, 6:30 p.m.

NO MEETING SCHEDULED

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

April 2019
Updated 02/26/19