



City Council Meeting Schedule June 2019

June 4, 2019
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

June 8, 2019
Saturday, 8:05 a.m.

SPECIAL COUNCIL MEETING - Interviews for Council
Vacancy

June 11, 2019
Tuesday, 6:00 p.m.

SPECIAL COUNCIL MEETING - Oath of Office for New
Councilmember

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Legislative Updates (15 minutes)
2. Zintel Canyon Mitigation Update (15 minutes)
3. Mixed-Use Master Plan Code Amendment (15 minutes)
4. Columbia Park Reconveyance (15 minutes)
5. KMC Policy Changes (20 Minutes)

June 18, 2019
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

June 25, 2019
Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Committee Updates
2. KPD Mental Health Professionals Partnership (30 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

June 2019
Updated 6/11/19



CITY COUNCIL REGULAR MEETING AGENDA

June 18, 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

- Resolution 19-10: Team Rubicon Recognition
- Retiree Recognition - Bruce Beauchene

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.

- (1) Minutes of the Regular Meeting of June 4, 2019.
- (2) Minutes of the Special Meeting of June 11, 2019.
- (1) Motion to approve Claims Roster for May 24, 2019.
- (2) Motion to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for April 2019.
- Motion to approve Payroll Roster for May 31, 2019.
- Motion to authorize the City Manager to sign the License Agreement with Panoramic Heights.
- Motion to accept the work of Rotschy, Inc. for Contract P1604-18, UPRR 24-Inch Interceptor Sewer Rehabilitation, in the amount of \$836,559.11.
- Motion to reject all bids received for the West 10th Ave Widening Project.
- Motion for City Council to award Contract P1906-19 West 36th Ave. Sidewalk Project to Ray Poland & Sons, Inc. in the amount of \$304,542.88, plus a 10% contingency amount of \$30,454.29, for a total amount of \$334,997.17.
- Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of The Village at Southridge Ph 2 contingent upon payment of fees, bonding for incomplete street and landscape work, and drainage easements in place.
- Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Southcliffe Phase 2 contingent upon payment of fees and bonding for incomplete street and landscape work.

4. VISITORS

5. ORDINANCES/RESOLUTIONS

- Ordinance 5811: Mixed-Use Master Plan Code Revision

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CITY COUNCIL REGULAR MEETING AGENDA
June 18, 2019 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave

6. PUBLIC HEARINGS/MEETINGS

- a. Resolution 19-11: 2020-2025 Six-Year Transportation Improvement Plan (TIP)

7. NEW BUSINESS

8. UNFINISHED BUSINESS

9. COUNCIL COMMENTS/DISCUSSION

10. ADJOURNMENT

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Council Agenda Coversheet



Agenda Item Number	1.	Council Date	06/18/2019
Agenda Item Type	Presentation		
Subject	Team Rubicon Resolution		
Ordinance/Reso #	19-10	Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

City Council pass Resolution 19-10 recognizing the outstanding contributions of Team Rubicon during their Operation Spirit Fire project along the Spirit of America Trail in Zintel Canyon April 11th through April 14th of 2019.

Motion for Consideration

I move to adopt Resolution 19-10.

Summary

Resolution recognizing the outstanding contributions of Team Rubicon during their Operation Spirit Fire along the Spirit of America Trail in Zintel Canyon April 11th through April 14th, 2019.

Alternatives

None.

Fiscal Impact

It is estimated that Team Rubicon provided services with an estimated value of at least \$15,000 dollars during the project, at no cost to the City.

Through

Evelyn Lusignan
Jun 12, 10:22:02 GMT-0700 2019

Dept Head Approval

Dan Legard
Jun 12, 10:44:11 GMT-0700 2019

City Mgr Approval

Marie Mosley
Jun 13, 21:21:47 GMT-0700 2019

Attachments:

Resolution
Recognition Presentation

☐ Recording
Required?

CITY OF KENNEWICK
RESOLUTION NO. 19-10

A RESOLUTION RECOGNIZING THE OUTSTANDING CONTRIBUTIONS
OF TEAM RUBICON TO THE CITY OF KENNEWICK

WHEREAS, Team Rubicon mobilized a highly-specialized team of 25 volunteers for Operation Spirit Fire from April 11th through April 14th, 2019, to perform fire mitigation work in Zintel Canyon along the Spirt of America Trail; and

WHEREAS, Team Rubicon mobilized volunteers from Washington, Oregon, and Montana; and

WHEREAS, Team Rubicon's mobilization team consisted of veterans from all branches of the military as well as retired police officers, current firefighters, nurses, paramedics, and physicians; and

WHEREAS, Team Rubicon also organized other local volunteer organizations to assist with the operation; and

WHEREAS, it is fitting that the City Council should formally show our appreciation for the contributions Team Rubicon provided to our community and for the work they do in serving other communities around the nation; NOW, THEREFORE,

BE IT HEREBY RESOLVED THE CITY COUNCIL OF THE CITY OF KENNEWICK honors Team Rubicon for their partnership and outstanding contributions to the City of Kennewick.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 18th day of June, 2019, and signed in authentication of its passage this 18th day of June, 2019.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 19-10 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 19th day of June, 2019.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

Operation Spirit Fire

April 11th-14th, 2019





KENNEWICK
WASHINGTON





Thank You Team Rubicon!



CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
June 4, 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	Greg McCormick	Terry Walsh	Miles Thomas
Paul Parish	Christina Palmer	Vince Beasley	John Barada
Bill McKay	Lisa Beaton	Ken Hohenberg	Kevin Crowley
Chuck Torelli	Cary Roe	Evelyn Lusignan	Brian Ellis
Mayor Don Britain	Terri Wright	Bruce Mills	Randy Maynard
Marie Mosley	Dan Legard	Nathan Rabe	

Excused absence: Councilman Trumbo

Dan Legard, Finance Director led the Pledge of Allegiance.

HONORS & RECOGNITIONS

Mayor Britain presented a plaque of appreciation to Nathan Rabe for his 30-years of service to the City of Kennewick.

Mayor Britain stated there would be a ten-minute break to allow everyone the opportunity to congratulate Mr. Rabe and enjoy some refreshments.

Mayor Britain called the meeting back to order at 6:43 p.m.

2. APPROVAL OF AGENDA

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

3. APPROVAL OF CONSENT AGENDA

- a. Minutes of Regular Meeting of May 21, 2019.
- b. (1) Motion to approve Claims Roster for May 10, 2019.
(2) Motion to approve Columbia Park Golf Course Account Claims Roster for April 2019.
- c. Motion to approve Payroll Roster for May 15, 2019.
- d. Motion to authorize the Mayor to sign the TRIDEC Industrial Recruitment Partnership Agreement.
- e. Motion to award Contract 19-024 (IT Infrastructure Replacement) to CompuNet in the amount of \$897,434.30.
- f. Motion to set the date of June 18, 2019 for a public hearing to consider adoption of the 2020-2025 Six-Year Transportation Improvement Plan (TIP.)
- g. Motion to authorize the Mayor to sign Supplemental Agreement No. 5, with GSI Water Solutions, Inc. to provide Cycle 06 ASR recharge pilot testing and permanent reservoir permitting support.
- h. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Cedar Village Phase 2 contingent upon paying remaining fees and bonding for remaining improvements.
- i. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Vancouver Meadows contingent upon payment of fees and bonding for incomplete street and landscape work.

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

4. VISITORS

Kurwin and Nicole Gummow, 1315 S. Cascade St, Kennewick – Commented on their code enforcement issue

Jeff Hylden, 2606 S. Edison Pl, Kennewick – Commented when cracking sealing the streets, not to seal the bike lanes.

Dave Retter, 3205 S. Auburn St, Kennewick – Commented on Steve Young's legacy and hopes that Council continues to lead and make this the best city in the Tri-Cities.

5. ORDINANCE/RESOLUTIONS

- a. Ordinance 5810: Benton PUD Franchise Agreement Extension. Bruce Mills, Deputy Public Works Director reported.

ORDINANCE NO. 5810

AN ORDINANCE EXTENDING THE TERM OF A FRANCHISE AGREEMENT WITH PUBLIC UTILITY DISTRICT NO. 1 OF BENTON COUNTY TO NO LATER THAN DECEMBER 31, 2019.

Mr. Parish moved, seconded by Mr. McKay to adopt Ordinance No. 5810. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS

- a. Ordinance 5809: Vacation of Public Right-of-Way at 2810 W. 4th Ave and 2900 W. 4th Ave. Cary Roe, Public Works Director reported.

Public hearing was opened and closed at 6:58. No public testimony provided.

ORDINANCE NO. 5809

AN ORDINANCE RELATING TO VACATION OF STREET RIGHT-OF-WAY ON A PORTION OF PUBLIC RIGHT-OF-WAY ABUTTING 2810 WEST 4TH AVENUE AND 2900 WEST 4TH AVENUE

Mr. Torelli moved, seconded by Mayor Pro Tem Lee to adopt Ordinance No. 5809. The motion passed unanimously.

7. NEW BUSINESS

- a. CPA 19-01, Change from High Density Residential to Public Facility for 0.27 acres located at 5801 W. Hildebrand Blvd. Anthony Muai, Planner reported.

Mr. Torelli moved, seconded by Mayor Pro Tem Lee to process CPA 19-01. The motion passed unanimously.

- b. CPA 19-02, Change from Low Density Residential and Open Space to Public Facility for 30.06 acres located at 3500 S. Vancouver St. Anthony Muai, Planner reported.

Mr. McKay moved, seconded by Mr. Parish to process CPA 19-02. The motion passed unanimously.

- c. CPA 19-03, Change from Low Density Residential to Commercial for 2.86 acres located at 7604 Bob Olson Parkway. Anthony Muai, Planner reported.

Mr. Torelli moved, seconded by Mayor Pro Tem Lee to process CPA 19-03. The motion passed unanimously.

- d. CPA 19-04, Change from Low Density Residential to Medium Density Residential for 5.26 acres located at 6230 Ridgeline Dr. Anthony Muai, Planner reported.

Mr. Parish moved, seconded by Mr. McKay to process CPA 19-04. The motion passed unanimously.

- e. CPA 19-05, Change from Low Density to Mixed Use for 58.56 acres located at an unaddressed parcel north of Bob Olson Parkway (1-0789-300-0001-004.) Anthony Muai, Planner reported.

Mr. McKay moved, seconded by Mr. Torelli to defer CPA 19-05. The motion passed unanimously.

- f. CPA 19-06, Change from Low Density Residential to Medium Density Residential for 82.64 acres located at 5800 W. 28th Ave and 2175 S. Sherman St. Anthony Muai, Planner reported.

Mr. Torelli moved, seconded by Mayor Pro Tem Lee to process CPA 19-06. The motion passed unanimously.

- g. CPA 19-07, Change from Low Density Residential to Medium Residential for 0.55 acres located at 3126 W. Hood Ave. Anthony Muai, Planner reported.

Mr. Parish moved, seconded by Mayor Pro Tem Lee to process CPA 19-07. The motion passed unanimously.

- h. CPA 19-08, Change from Low Density Residential to High Density Residential for 4.19 acres located at 2652 W. 15th Ave. Anthony Muai, Planner reported.

Mr. McKay stated he would be abstaining from voting on CPA 19-08.

Mr. Parish moved, seconded by Mayor Pro Tem Lee to process CPA 19-08. The motion passed 4 to 0 with Mr. McKay abstaining.

- i. CPA 19-09, Change from Low Density Residential to High Density Residential for 6.04 acres located at 3112 W. 27th Ave. Anthony Muai, Planner reported.

Mr. McKay stated he would be abstaining from voting on CPA 19-09.

Mayor Pro Tem Lee moved, seconded by Mr. Torelli to process CPA 19-09. The motion passed 4 to 0 with Mr. McKay abstaining.

- j. CPA 19-10, Change from Commercial to Medium Density Residential for 4.48 acres located at 3605 S. Zintel Way. Anthony Muai, Planner reported.

Mr. Parish moved, seconded by Mayor Pro Tem Lee to process CPA 19-10. The motion passed unanimously.

- j. CPA 19-11, Change from Commercial to Mixed Use for 53.32 acres located at 7109 W. Okanogan Pl, 6941, 7000, 7016, 7048, 7109, and 7130 W. Grandridge Blvd. Anthony Muai, Planner reported.

Mr. Torelli moved, seconded by Mayor Pro Tem Lee to process CPA 19-11. The motion passed unanimously.

8. UNFINISHED BUSINESS - Done

9. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

10. AJOURNMENT

Meeting was adjourned at 7:23 p.m.

Terri L. Wright, CMC
City Clerk

CITY OF KENNEWICK
CITY COUNCIL
Special Meeting
June 11 2019

1. CALL TO ORDER

Mayor Don Britain called the meeting to order at 6:00 p.m.

City Council and Staff Present:

Mayor Pro Tem Steve Lee
Paul Parish
Bill McKay
John Trumbo
Mayor Don Britain

Marie Mosley
Lisa Beaton
Krystal Roe
Terry Walsh
Ken Hohenberg

Vince Beasley
Cary Roe
Greg McCormick

Excused absence: Councilman Torelli

2. APPROVAL OF AGENDA

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

3. NEW BUSINESS

a. Oath of Office

Ed Frost joined the Deputy City Clerk Krystal Roe at the podium as she administered the Oath of Office.

4. AJOURNMENT

Meeting was adjourned at 6:02 p.m.

Krystal Roe
Deputy City Clerk

Council Agenda Coversheet



Agenda Item Number	3.b.(1)	Council Date	06/18/2019
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 May 24, 2019, in the amount \$ 2,059,006.47, and comprised of check numbers 146897 through 147161 and wire transfer numbers 300368 and 300370.

Summary

The payments on this Claims Roster are comprised of the following issued 05/11/19 - 05/24/19:

Check numbers 146897 through 147161	\$ 1,978,361.31
Wire transfer number 300368	271.00
Wire transfer number 300370	80,428.16

Total	\$ 2,059,006.47

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

Alternatives

None.

Fiscal Impact

\$ 2,059,006.47.

Through

Lynne Brown
Jun 04, 10:35:39 GMT-0700 2019

Dept Head Approval

Dan Legard
Jun 12, 10:52:21 GMT-0700 2019

City Mgr Approval

Marie Mosley
Jun 13, 20:46:59 GMT-0700 2019

Attachments: Claims Roster

☐ Recording
Required?

City of Kennewick

Claims Roster

5/11/2019 - 5/24/2019

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
001 GENERAL FUND					
020 CITY MANAGER					
147146	05/24/2019	04589	W C M A (WASHINGTON CITY/ COUNTY I	in MEMBERSHIP RENEWAL	315.00
Total amount by Department					\$ 315.00
032 SUPPORT SERVICES-FINANCE					
146933	05/14/2019	03700	OFFICE DEPOT INC	in OFFICE SUPPLIES	15.25
146933	05/14/2019	03700	OFFICE DEPOT INC	in OFFICE SUPPLIES	12.60
146940	05/14/2019	01314	REHN & ASSOCIATES, INC.	in COBRA NOTIFICATION	75.00
147102	05/24/2019	03700	OFFICE DEPOT INC	in OFFICE SUPPLIES	3.93
147102	05/24/2019	03700	OFFICE DEPOT INC	in OFFICE SUPPLIES	3.84
147147	05/24/2019	00976	WA STATE AUDITOR'S OFFICE	in AUDIT 47492 18-18	2,845.00
Total amount by Department					\$ 2,955.62
034 SUPPORT SERVICES - INFO SYSTEMS					
146897	05/14/2019	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	497.68
147025	05/24/2019	08295	CENTURYLINK	in PS/ALI - ALI/SR PER 100 REC	7.18
147065	05/24/2019	00006	IMPREST PETTY CASH FUND	in PETTY CASH FUND	27.00
T 300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	1,486.38
Total amount by Department					\$ 2,018.24
035 SUPPORT SERVICES-CUSTOMER SERVICE					
146897	05/14/2019	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	255.96
147043	05/24/2019	03530	DATAPROSE INC	in BILL AND DUNNING NOTICES APR 19	6,051.93
147065	05/24/2019	00006	IMPREST PETTY CASH FUND	in PETTY CASH FUND	62.48
147140	05/24/2019	01298	U S POSTAL SERVICE (NEOPOST POSTAGE	in POSTAGE METER	6,000.00
T 300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	275.86
Total amount by Department					\$ 12,646.23
041 CITY CLERK					
146993	05/24/2019	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	152.00
147132	05/24/2019	00172	THE TRI-CITY HERALD	in PUBLICATION	76.63
Total amount by Department					\$ 228.63
042 LEGAL SERVICES					
146897	05/14/2019	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	707.40
146993	05/24/2019	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	354.40
147001	05/24/2019	06302	ATTORNEY & NOTARY SUPPLY OF WASH	in NOTARY SEAL NAME CHANGE	84.30
147154	05/24/2019	00853	WEST GROUP PAYMENT CENTER	in WESTLAW CHARGES - APR 19	2,906.03

City of Kennewick

Claims Roster

5/11/2019 - 5/24/2019

Accounting Period

2020

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
	147154	05/24/2019	00853	WEST GROUP PAYMENT CENTER	in	LIBRARY PLAN CHARGES	52.40
T	300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	2.48
						Total amount by Department	\$ 4,107.01
050 CIVIL SERVICE							
	147016	05/24/2019	03035	BI-STATE OCCUPATIONAL SAFETY & HEA	in	PROFESSIONAL SERVICES	740.00
	147093	05/24/2019	09181	MOON, TAE IM, PH.D.	in	PROFESSIONAL SERVICES	800.00
	147093	05/24/2019	09181	MOON, TAE IM, PH.D.	in	PROFESSIONAL SERVICES	800.00
						Total amount by Department	\$ 2,340.00
061 CODE ENFORCEMENT							
	146897	05/14/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	190.00
	147009	05/24/2019	00034	BENTON COUNTY AUDITOR	in	RECORDING FEES	365.00
	147015	05/24/2019	09813	B-F JUVENILE JUSTICE CTR	in	GRAFFITI ABATEMENT PROGRAM	3,100.83
	147026	05/24/2019	09501	CHILDERS CONTRACTING SERVICES CHI	in	CONTRACTING SERVICES	499.00
	147027	05/24/2019	02481	CI INFORMATION MANAGEMENT CI SUP.	in	PROFESSIONAL SERVICES	40.00
	147067	05/24/2019	05158	INSIDE TRADER LLC CARTRIDGE WORLI	in	BLK & CYAN REFILLS	178.08
						Total amount by Department	\$ 4,372.91
062 LONG RANGE PLANNING							
	146975	05/15/2019	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	30.99
	146993	05/24/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	374.40
	147065	05/24/2019	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	57.71
	147132	05/24/2019	00172	THE TRI-CITY HERALD	in	LEGAL PUBLICATION	224.59
						Total amount by Department	\$ 687.69
063 ECONOMIC & BUSINESS DEVELOPMENT							
	146897	05/14/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	490.00
T	300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	5.53
						Total amount by Department	\$ 495.53
071 POLICE DEPT. - ADMINISTRATION							
	146921	05/14/2019	01931	KENNEWICK POLICE DEPARTMENT	in	PETTY CASH	89.00
	147027	05/24/2019	02481	CI INFORMATION MANAGEMENT CI SUP.	in	SHRED SERVICE	239.40
	147033	05/24/2019	01682	COLUMBIA FITNESS SYSTEMS	in	PREVENTATIVE MAINT SERVICE	211.77
	147142	05/24/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	31.50
	147142	05/24/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	23.01
T	300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	96.11
						Total amount by Department	\$ 690.79

City of Kennewick

Claims Roster

5/11/2019 - 5/24/2019

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
072 POLICE DEPT.- CRIMINAL INVESTIGATION						
146897	05/14/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	429.00
146907	05/14/2019	02134	CITY OF SPOKANE UTILITIES BILLING	in	DRUG DISPOSAL	96.64
146921	05/14/2019	01931	KENNEWICK POLICE DEPARTMENT	in	PETTY CASH	74.25
146924	05/14/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
146924	05/14/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
146924	05/14/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
146928	05/14/2019	04055	NET TRANSCRIPTS INC	in	TRANSCRIPTS	115.47
146929	05/14/2019	10123	NEWTON MICHELLE ANN	in	TRAINING REIMBURSEMENT	333.96
146947	05/14/2019	06187	SUN BADGE COMPANY	in	DETECTIVE BADGES	206.50
146952	05/14/2019	07228	TRANSUNION RISK ALTERNATIVE DATA	in	PEOPLE SEARCH	123.80
146975	05/15/2019	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	61.00
146993	05/24/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	150.00
147061	05/24/2019	10113	HALL TRINA	in	INVESTATIGATIONS TRAINING	347.88
147065	05/24/2019	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	96.81
147089	05/24/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	138.96
147151	05/24/2019	04298	WEATHERBEE, MICHAEL	in	TRAVEL EXPENSE	75.37
Total amount by Department						\$ 2,412.39
073 POLICE DEPT. - PATROL						
146921	05/14/2019	01931	KENNEWICK POLICE DEPARTMENT	in	PETTY CASH	148.00
146924	05/14/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	162.74
146924	05/14/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
146924	05/14/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
146924	05/14/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
146924	05/14/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
146924	05/14/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	70.54
146924	05/14/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
146924	05/14/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	108.50
146934	05/14/2019	00917	OXARC, INC.	in	FIRE EXTINGUISHER SERVICE	179.68
146939	05/14/2019	00957	RANCH & HOME INC	in	K-9 SUPPLIES	154.16
146939	05/14/2019	00957	RANCH & HOME INC	in	DOG FOOD	119.44
146960	05/14/2019	03997	VISTA VETERINARY HOSPITAL INC	in	K9 MEDICAL - IVAN	254.81
147014	05/24/2019	04965	BETTENDORF'S PRINTING & DESIGN	in	BUSINESS CARDS	54.30
147044	05/24/2019	09827	DAY WIRELESS SYSTEMS	in	VEHICLE CHARGER INSTALL	1,790.26
147089	05/24/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
147089	05/24/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
147089	05/24/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	70.54

City of Kennewick

Claims Roster

5/11/2019 - 5/24/2019

Accounting Period

2020

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	147089	05/24/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	147098	05/24/2019	05459	NORMED	in	GLOVES	1,251.94
	147109	05/24/2019	01459	PASCO KENNEWICK ROTARY CLUB	in	QUARTERLY DUES	244.00
	147145	05/24/2019	03997	VISTA VETERINARY HOSPITAL INC	in	K-9 MEDICAL - BEAR	242.23
T	300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	4.20
Total amount by Department							\$ 5,289.34
074 POLICE DEPT. - STAFF SERVICES							
	146903	05/14/2019	04965	BETTENDORF'S PRINTING & DESIGN	in	BUSINESS CARDS	162.90
	146913	05/14/2019	04066	CREATIVE PRODUCT SOURCING DAREC	in	DARE SUPPLIES	1,970.52
	146921	05/14/2019	01931	KENNEWICK POLICE DEPARTMENT	in	PETTY CASH	29.00
	146925	05/14/2019	06624	MOUNT'S LOCK, KEY & ENGRAVING INC	in	LOCK - DRUG BOX	79.28
	146946	05/14/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	88.60
	146946	05/14/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	129.76
	146946	05/14/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	62.39
	146975	05/15/2019	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	23.00
	147014	05/24/2019	04965	BETTENDORF'S PRINTING & DESIGN	in	BUSINESS CARDS	54.30
	147129	05/24/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	191.57
	147129	05/24/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	86.74
	147131	05/24/2019	08315	TALENTWISE SOLUTIONS LLC	in	PROFESSIONAL SERVICES	293.22
	147150	05/24/2019	01033	WASHINGTON STATE PATROL	in	CPL BACKGROUND CHECKS	675.75
T	300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	368.91
Total amount by Department							\$ 4,215.94
075 POLICE DEPT. - INTERGOVERNMENTAL							
	146953	05/14/2019	09790	TRIOS HEALTH RCCH TRIOS HEALTH LLC	in	PRISONER MEDICAL	10,378.39
	147010	05/24/2019	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	3,241.59
	147010	05/24/2019	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	131,829.60
	147078	05/24/2019	05291	KENNEWICK RADIOLOGY GROUP PC	in	PRISONER MEDICAL	1,165.00
	147122	05/24/2019	10000	ROUND 3 LLC MATTHEW LAWRENCE DU	in	HIDTA DEPUTY DIRECTOR SERVICES	5,980.00
	147122	05/24/2019	10000	ROUND 3 LLC MATTHEW LAWRENCE DU	in	TRAVEL REIMBURSEMENT	1,359.85
	147123	05/24/2019	10002	SEDAM PENNY	in	HIDTA FISCAL OFFICER SERVICES	3,891.00
	147136	05/24/2019	09790	TRIOS HEALTH RCCH TRIOS HEALTH LLC	in	PRISONER MEDICAL	8,103.84
	147152	05/24/2019	10001	WEINER JONATHAN M	in	TRAVEL REIMBURSEMENT	1,347.30
	147152	05/24/2019	10001	WEINER JONATHAN M	in	HIDTA DIRECTOR SERVICES	6,990.00
Total amount by Department							\$ 174,286.57
076 POLICE DEPT - PROFESSIONAL STANDARDS							
	146900	05/14/2019	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	QUARTERMASTER SUPPLIES	21.72

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146915	05/14/2019	06376	ESPRIT GRAPHIC COMMUNICATIONS	in BADGE STICKERS	2,409.83
146918	05/14/2019	05823	GALLS, LLC	in QUARTERMASTER SUPPLIES	12.14
146918	05/14/2019	05823	GALLS, LLC	in QUARTERMASTER SUPPLIES	502.11
146918	05/14/2019	05823	GALLS, LLC	in QUARTERMASTER SUPPLIES	354.22
146918	05/14/2019	05823	GALLS, LLC	in QUARTERMASTER SUPPLIES	502.12
146918	05/14/2019	05823	GALLS, LLC	in QUARTERMASTER SUPPLIES	687.65
146921	05/14/2019	01931	KENNEWICK POLICE DEPARTMENT	in PETTY CASH	14.00
146947	05/14/2019	06187	SUN BADGE COMPANY	in SERGEANT BADGES	206.50
146974	05/15/2019	00084	BENTON PUD NO. 1	in ELECTRICITY	34.28
146975	05/15/2019	00006	IMPREST PETTY CASH FUND	in PETTY CASH FUND	46.00
146990	05/24/2019	00552	10TH AVENUE CLEANERS,LLC	in UNIFORM CLEANING SERVICE	18.41
146992	05/24/2019	08623	ACE SALES & SERVICE INC	in RENTAL SERVICE	65.00
147094	05/24/2019	06624	MOUNT'S LOCK, KEY & ENGRAVING INC	in RANGE LOCKS	86.88
147130	05/24/2019	06187	SUN BADGE COMPANY	in QUARTERMASTER SUPPLIES	270.00
147130	05/24/2019	06187	SUN BADGE COMPANY	in LIEUTENANT BADGES	335.50
147141	05/24/2019	07433	ULTIMATE TRAINING MUNITIONS DBA U	in TRAINING SUPPLIES	241.00
T 300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	66.12
Total amount by Department					\$ 5,873.48
081 FIRE DEPT. - ADMINISTRATION					
146997	05/24/2019	05681	AMERIGAS PROPANE LP	in PROPANE - STATION #1	65.19
Total amount by Department					\$ 65.19
082 FIRE DEPT. - SUPPRESSION					
146976	05/15/2019	03450	MUNICIPAL EMERGENCY SVS DEPOSITO	in SCBA MASK BAGS	309.67
146990	05/24/2019	00552	10TH AVENUE CLEANERS,LLC	in HEM UNIFORM PANTS	1.96
146990	05/24/2019	00552	10TH AVENUE CLEANERS,LLC	in REPAIR UNIFORM BELT	0.65
146990	05/24/2019	00552	10TH AVENUE CLEANERS,LLC	in SEW UNIFORM PATCHES	47.65
146990	05/24/2019	00552	10TH AVENUE CLEANERS,LLC	in SEW UNIFORM PATCHES	4.89
146990	05/24/2019	00552	10TH AVENUE CLEANERS,LLC	in HEM & SEW UNIFORM PATCHES	10.02
146990	05/24/2019	00552	10TH AVENUE CLEANERS,LLC	in SEW UNIFORM PATCHES	1.23
147054	05/24/2019	05823	GALLS, LLC	in NOMEX UNIFORMS	18.23
147054	05/24/2019	05823	GALLS, LLC	in NOMEX UNIFORM	15.14
147054	05/24/2019	05823	GALLS, LLC	in SOFTSHELL JACKETS	26.55
147080	05/24/2019	04244	L N CURTIS & SONS	in CREDIT MEMO	-1,348.64
147080	05/24/2019	04244	L N CURTIS & SONS	in CREDIT MEMO	-451.34
147080	05/24/2019	04244	L N CURTIS & SONS	in PARTS & SUPPLIES	4,939.51
147080	05/24/2019	04244	L N CURTIS & SONS	in INTAKE CAP - E1814	57.78

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	147080	05/24/2019	04244	L N CURTIS & SONS	in	FIRE TURNOUTS	276.84
	147080	05/24/2019	04244	L N CURTIS & SONS	in	WILDLAND FIRE PACKS	1,192.43
	147115	05/24/2019	00957	RANCH & HOME INC	in	STATION BOOTS	36.65
	147115	05/24/2019	00957	RANCH & HOME INC	in	CREDIT - STATION BOOTS	-36.65
T	300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	79.67
Total amount by Department							\$ 5,182.24
083 FIRE PREVENTION & INVESTIGATION							
	146993	05/24/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	576.00
	147065	05/24/2019	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	42.88
	147097	05/24/2019	05532	NORCO, INC.	in	SUPPLIES	373.95
	147097	05/24/2019	05532	NORCO, INC.	in	VEHICLE BRACKETS	114.94
Total amount by Department							\$ 1,107.77
090 ENGINEERING							
	146926	05/14/2019	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH REIMB	51.80
T	300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	4.26
Total amount by Department							\$ 56.06
101 CORPORATE & COMMUNITY SERVICES							
	147020	05/24/2019	05827	CALIPER MANAGEMENT INC	in	PROFESSIONAL SERVICES	310.00
	147020	05/24/2019	05827	CALIPER MANAGEMENT INC	in	PROFESSIONAL SERVICES	620.00
	147027	05/24/2019	02481	CI INFORMATION MANAGEMENT CI SUP.	in	PROFESSIONAL SERVICES	128.00
	147047	05/24/2019	06103	EBIX INC	in	PROFESSIONAL SERVICES	1,616.10
	147131	05/24/2019	08315	TALENTWISE SOLUTIONS LLC	in	PROFESSIONAL SERVICES	449.60
	147153	05/24/2019	07879	WESLEY GROUP, THE TWG CONSULTING	in	PROFESSIONAL SERVICES	825.00
Total amount by Department							\$ 3,948.70
113 PARKS DEPT.-RECREATION SERVICES							
	146897	05/14/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	224.00
	146898	05/14/2019	08444	ALL ABOUT EMBROIDERY KATHLEEN A	in	STAFF SHIRTS	128.10
	146898	05/14/2019	08444	ALL ABOUT EMBROIDERY KATHLEEN A	in	STAFF UNIFORMS	156.32
	146955	05/14/2019	03564	US LINEN AND UNIFORM	in	LINENS	247.88
	146975	05/15/2019	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	41.68
	146996	05/24/2019	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL-RENTAL	525.00
	147029	05/24/2019	05296	CKJT ARCHITECTS PLLC	in	COMMUNITY CTR REMODEL	3,546.00
	147029	05/24/2019	05296	CKJT ARCHITECTS PLLC	in	COMMUNITY CTR REMODEL	6,695.00
	147102	05/24/2019	03700	OFFICE DEPOT INC	in	WIGGLES & GIGGLES SUPPLIES	145.74
	147139	05/24/2019	03883	U R M CASH & CARRY	in	OPERATING SUPPLIES	16.87

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147139	05/24/2019	03883	U R M CASH & CARRY	in COFFEE SUPPLIES	141.98
147139	05/24/2019	03883	U R M CASH & CARRY	in SENIOR CTR EXPO	7.69
T 300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	313.17
Total amount by Department					\$ 12,189.43
114 PARKS DEPT.-FACILITIES MAINT.					
146897	05/14/2019	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	391.81
146917	05/14/2019	09237	FIKES NORTHWEST CORP	in AIR FRESHNER SVC	201.88
146935	05/14/2019	01174	P B S ENGINEERING & ENVIRONMENTAL	in ASBESTOS TESTING	155.00
146942	05/14/2019	00710	SANDY'S TROPHIES INC	in GOLD DESK HOLDER	25.20
146943	05/14/2019	00817	SENSKE LAWN & TREE CARE INC	in CONTRACT 18-040	3,518.41
146943	05/14/2019	00817	SENSKE LAWN & TREE CARE INC	in CONTRACT 18-040	1,830.15
146974	05/15/2019	00084	BENTON PUD NO. 1	in ELECTRICITY	72.26
146974	05/15/2019	00084	BENTON PUD NO. 1	in COLUMBIA PARK	1,652.61
146974	05/15/2019	00084	BENTON PUD NO. 1	in COLUMBIA PARK	45.07
146974	05/15/2019	00084	BENTON PUD NO. 1	in CITY PARKS	6,305.58
146974	05/15/2019	00084	BENTON PUD NO. 1	in ELECTRICITY	815.63
146974	05/15/2019	00084	BENTON PUD NO. 1	in CITY PARKS	278.64
146974	05/15/2019	00084	BENTON PUD NO. 1	in CITY FACILITIES	12,560.53
146993	05/24/2019	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	455.78
147005	05/24/2019	04052	BATTERIES PLUS	in BATTERIES - TIME CLOCK	49.33
147012	05/24/2019	00084	BENTON PUD NO. 1	in ELECTRICITY	115.79
147012	05/24/2019	00084	BENTON PUD NO. 1	in ELECTRICITY	17.86
147012	05/24/2019	00084	BENTON PUD NO. 1	in ELECTRICITY	2,544.72
147012	05/24/2019	00084	BENTON PUD NO. 1	in ELECTRICITY	205.95
147012	05/24/2019	00084	BENTON PUD NO. 1	in ELECTRICITY	64.88
147012	05/24/2019	00084	BENTON PUD NO. 1	in ELECTRICITY	17.92
147018	05/24/2019	00310	BUILDERS FIRSTSOURCE	in TRAILER REPAIR	16.36
147019	05/24/2019	00749	BUILDERS HARDWARE & SUPPLY CO	in DOOR HARDWARE REPAIR	643.78
147022	05/24/2019	00083	CASCADE NATURAL GAS	in GAS SERVICE	2,775.26
147049	05/24/2019	05426	EWING IRRIGATION PRODUCTS, INC	in LANDSCAPE FABRIC	416.09
147049	05/24/2019	05426	EWING IRRIGATION PRODUCTS, INC	in SPRAYING FLAGS	639.96
147050	05/24/2019	00166	FARMERS EXCHANGE	in WEED EATER STRING	43.43
147050	05/24/2019	00166	FARMERS EXCHANGE	in WEED EATER HEAD	38.00
147050	05/24/2019	00166	FARMERS EXCHANGE	in SPRAYER REPAIR	21.08
147050	05/24/2019	00166	FARMERS EXCHANGE	in WEED EATER HEAD	34.74
147051	05/24/2019	00086	FERGUSON ENTERPRISES INC	in IRRIGATION REPAIR	428.35
147053	05/24/2019	09431	G & R AG PRODUCTS INC	in SPRAYER REPAIR	6.80

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147053	05/24/2019	09431	G & R AG PRODUCTS INC	in	SPRAYER REPAIR	237.75
147058	05/24/2019	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	GARDEN NUMBERS	88.25
147058	05/24/2019	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	GARDEN NUMBERS	5.19
147063	05/24/2019	08572	HIGH DESERT MAINTENANCE INC	in	SOCCER GOAL REPAIR	3,932.72
147065	05/24/2019	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	9.97
147077	05/24/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING TOOLS	190.58
147077	05/24/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	WRENCH	75.77
147077	05/24/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	161.69
147077	05/24/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	80.87
147077	05/24/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	SUPPLIES - SPRINKLER REPAIR	36.13
147077	05/24/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	131.66
147077	05/24/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PUMP PLUGS	1.46
147077	05/24/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	TIME CLOCK REPAIR	133.84
147077	05/24/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	CREDIT RETURN	-14.34
147077	05/24/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	121.05
147077	05/24/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	3.88
147077	05/24/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	DRINKING FOUNTAIN REPAIR	104.94
147077	05/24/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	13.78
147077	05/24/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	125.64
147077	05/24/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PRESSURE SWTICH	52.59
147077	05/24/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	105.55
147092	05/24/2019	05112	MOON SECURITY SERVICES, INC	in	FIRE MONITORING	65.83
147094	05/24/2019	06624	MOUNT'S LOCK, KEY & ENGRAVING INC	in	LOCK & KEYS	84.21
147094	05/24/2019	06624	MOUNT'S LOCK, KEY & ENGRAVING INC	in	KEYS	12.22
147094	05/24/2019	06624	MOUNT'S LOCK, KEY & ENGRAVING INC	in	PADLOCK	13.94
147104	05/24/2019	05262	OVERHEAD DOOR COMPANY OF TRI-CIT	in	FIRE #1 - DOOR REPAIR	137.92
147107	05/24/2019	00112	PALLIS POOL & PATIO INC	in	POOL PAINT	1,884.19
147107	05/24/2019	00112	PALLIS POOL & PATIO INC	in	FISH SCREEN BRUSH	20.62
147111	05/24/2019	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	LIGHT REPAIR	165.53
147111	05/24/2019	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	ELEVATOR LIGHTS	339.67
147115	05/24/2019	00957	RANCH & HOME INC	in	PARTS & SUPPLIES - HANSEN	445.19
147115	05/24/2019	00957	RANCH & HOME INC	in	TIE DOWN STRAPS	32.56
147125	05/24/2019	07555	SHERWIN-WILLIAMS COMPANY	in	SOCCER FIELD PAINT	90.19
147125	05/24/2019	07555	SHERWIN-WILLIAMS COMPANY	in	WALL PAINT	38.74
147125	05/24/2019	07555	SHERWIN-WILLIAMS COMPANY	in	BALL FIELD PAINT	360.77
147125	05/24/2019	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT SUPPLIES	26.00
147125	05/24/2019	07555	SHERWIN-WILLIAMS COMPANY	in	LACROSSE PAINT	17.23

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	147135	05/24/2019	06270	TRI-CITY SIGN & BARRICADE CONSTRU	in	MARKING PAINT	114.40
	147149	05/24/2019	01035	WASHINGTON HARDWARE AND FURNITI	in	POOL GARBAGE CANS	73.82
	147149	05/24/2019	01035	WASHINGTON HARDWARE AND FURNITI	in	FLAG POLE CLIPS	8.67
	147149	05/24/2019	01035	WASHINGTON HARDWARE AND FURNITI	in	PAINT - COVER PLATE	10.84
	147149	05/24/2019	01035	WASHINGTON HARDWARE AND FURNITI	in	ZIP TIES	13.02
	147149	05/24/2019	01035	WASHINGTON HARDWARE AND FURNITI	in	MOSQUITO PELLETS	27.14
	147155	05/24/2019	01010	WESTERN MATERIALS	in	POOL CAULKING	26.64
	147157	05/24/2019	01755	WILBUR-ELLIS COMPANY	in	HERBICIDE	102.36
T	300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	115.50
Total amount by Department							\$ 46,215.02
120 NON-DEPARTMENTAL							
	146974	05/15/2019	00084	BENTON PUD NO. 1	in	CITY FACILITIES	3,124.45
	147008	05/24/2019	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	311,088.39
	147008	05/24/2019	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	34,371.18
	147011	05/24/2019	03095	BENTON FRANKLIN HUMAN SERVICES	in	LIQUOR TAXES & PROFITS	5,798.76
	147022	05/24/2019	00083	CASCADE NATURAL GAS	in	GAS SERVICE	342.16
	147059	05/24/2019	09593	GUERRERO CHRISTOPHER	in	TUITION REIMB	1,521.00
T	300368	05/14/2019	00511	WA STATE DEPT OF RETIREMENT SYSTEI	in	PRIOR SERVICE CONTRIBUTION	217.00
Total amount by Department							\$ 356,462.94
360 MISCELLANEOUS REVENUE							
T	300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	24.09
Total amount by Department							\$ 24.09
Total amount by Fund							\$ 648,186.81
101 STREET FUND							
010 STREETS							
	146926	05/14/2019	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH REIMB	3.81
	146951	05/14/2019	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,074.84
	146951	05/14/2019	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	2,992.96
	146951	05/14/2019	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	2,998.02
	146999	05/24/2019	02181	ARROW CONSTRUCTION SUPPLY INC	in	ASPHALT TOOLS	64.81
	147066	05/24/2019	00113	INLAND ASPHALT COMPANY	in	ASPHALT	567.54
	147066	05/24/2019	00113	INLAND ASPHALT COMPANY	in	ASPHALT	436.95
	147066	05/24/2019	00113	INLAND ASPHALT COMPANY	in	ASPHALT	513.90
	147115	05/24/2019	00957	RANCH & HOME INC	in	PROPANE	157.69
	147115	05/24/2019	00957	RANCH & HOME INC	in	PROPANE	22.12

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	147116	05/24/2019	00957	RANCH & HOME INC	in	SUPPLIES - VEH 156	4.32
	147121	05/24/2019	00294	ROCK-IT RADIO	in	RADIO - SWEEPER #55	325.80
	147133	05/24/2019	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,024.20
	147133	05/24/2019	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,065.55
	147133	05/24/2019	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	2,988.75
	147133	05/24/2019	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	2,832.59
T	300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	200.57
Total amount by Department							\$ 23,274.42
020 TRAFFIC							
	146899	05/14/2019	00514	ALPINE PRODUCTS INC	in	GLASS BEADS	14,813.47
	146926	05/14/2019	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH REIMB	7.64
	146974	05/15/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	161.93
	146974	05/15/2019	00084	BENTON PUD NO. 1	in	SIGNALS	3,777.66
	146974	05/15/2019	00084	BENTON PUD NO. 1	in	CITY FACILITIES	37.44
	146974	05/15/2019	00084	BENTON PUD NO. 1	in	FLASHERS	241.91
	146974	05/15/2019	00084	BENTON PUD NO. 1	in	STREET LIGHTS	16,655.03
	146994	05/24/2019	08615	ADVANCED TRAFFIC PRODUCTS INC	in	PARTS & SUPPLIES	4,793.63
	147012	05/24/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	38.54
	147012	05/24/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	307.43
	147012	05/24/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	84.52
	147012	05/24/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	608.28
	147012	05/24/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	1,277.51
	147012	05/24/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	61.64
	147012	05/24/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	56.70
	147115	05/24/2019	00957	RANCH & HOME INC	in	PROPANE	88.48
	147134	05/24/2019	04651	TRASTAR INC	in	PARTS & SUPPLIES	687.06
	147142	05/24/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	4.21
T	300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	163.18
Total amount by Department							\$ 43,866.26
360 MISCELLANEOUS REVENUES							
T	300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	2.07
Total amount by Department							\$ 2.07
Total amount by Fund							\$ 67,142.75

103 URBAN ARTERIAL STREET FUND

010 URBAN ARTERIAL DEPARTMENT

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146926	05/14/2019	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH REIMB	4.32
147132	05/24/2019	00172	THE TRI-CITY HERALD	in	PUBLICATION	428.69
147132	05/24/2019	00172	THE TRI-CITY HERALD	in	PUBLICATION	299.62
Total amount by Department						\$ 732.63
Total amount by Fund						\$ 732.63
107 COMMUNITY DEVELOPMENT FUND						
030 CURRENT PROGRAM YEAR						
147065	05/24/2019	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	15.75
Total amount by Department						\$ 15.75
Total amount by Fund						\$ 15.75
111 ASSET FORFEITURE FUND						
010 ASSET FORFEITURE FUND						
146923	05/14/2019	03914	LITTRELL, CHRISTOPHER	in	CAT REIMBURSEMENT	50.00
Total amount by Department						\$ 50.00
Total amount by Fund						\$ 50.00
117 CRIMINAL JUSTICE SALES TAX FUND						
010 CRIMINAL JUSTICE SALES TAX FUND						
146945	05/14/2019	07685	SPECIAL CONSULTING SERVICES LLC	in	SPECIAL INVESTIGATIONS	1,516.75
147090	05/24/2019	05561	MENKE JACKSON BEYER EHLIS & HARPI	in	PRA ATTORNEY	336.70
Total amount by Department						\$ 1,853.45
Total amount by Fund						\$ 1,853.45
300 CAPITAL IMPROVEMENTS FUND						
010 STREET IMPROVEMENTS						
146958	05/14/2019	10027	VALMONT INDUSTRIES INC	in	SIGNAL POLES	5,777.51
147055	05/24/2019	02696	GAMETIME C/O SITELINES PARK & PLAY	in	RETAINAGE	20,139.69
147132	05/24/2019	00172	THE TRI-CITY HERALD	in	PUBLICATION	24.72
T 300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	13.24
Total amount by Department						\$ 25,955.16
020 LAND AND FACILITIES						
146943	05/14/2019	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT 18-040	2,903.20
Total amount by Department						\$ 2,903.20

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040 PARK RESERVE						
147007	05/24/2019	08246	BEAVER BARK & ROCK PRODUCTS	in	CONCRETE - MUSIC EQUIP	716.69
Total amount by Department						\$ 716.69
900 CAPITAL PURCHASES						
147037	05/24/2019	06375	COMPUNET INC	in	MERAKI WIRELESS SOLUTION	22,200.00
T 300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	3,649.93
Total amount by Department						\$ 25,849.93
Total amount by Fund						\$ 55,424.98
401 WATER AND SEWER FUND						
146916	05/14/2019	00086	FERGUSON ENTERPRISES INC	in	METER - INVENTORY	28,454.42
147060	05/24/2019	00865	H D FOWLER COMPANY INC	in	METER BOX - BASE, HEAVYWALL, 12" DE	4,035.38
Total amount by Department						\$ 32,489.80
010 WATER/SEWER OPERATIONS						
146901	05/14/2019	00214	BASIN DEPARTMENT STORE	in	UNIFORM ALLOWANCE	243.26
146901	05/14/2019	00214	BASIN DEPARTMENT STORE	in	UNIFORM ALLOWANCE	232.40
146902	05/14/2019	00093	BENTON FRANKLIN DISTRICT HEALTH	in	LAB TESTING	227.00
146904	05/14/2019	00555	CASCADE COLUMBIA DISTRIBUTION CO	in	WTP - CHEMICALS	5,523.04
146905	05/14/2019	05050	CENTRAL HOSE & FITTINGS INC	in	PARTS & SUPPLIES	11.42
146917	05/14/2019	09237	FIKES NORTHWEST CORP	in	AIR FRESHNER SVC	19.17
146919	05/14/2019	01482	HACH COMPANY	in	PARTS & SUPPLIES	480.14
146920	05/14/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	10.90
146926	05/14/2019	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH REIMB	61.89
146930	05/14/2019	04748	NORTH COAST ELECTRIC COMPANY	in	RANNEY COLLECTOR 5 PUMP	37,311.72
146944	05/14/2019	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORM ALLOWANCE	101.00
146950	05/14/2019	00930	TOTAL ENERGY MANAGEMENT	in	HVAC - SCADA SERVER ROOMS	9,254.60
146956	05/14/2019	07925	USA BLUEBOOK	in	REPAIRS - CL2 SYSTEM	277.76
146957	05/14/2019	03881	UTILITIES UNDERGROUND LOCATION CI	in	UTILITY LOCATES	603.72
146959	05/14/2019	00030	VERIZON NORTHWEST	in	AIR CARD FOR CAMERA PROJECT	50.04
146961	05/14/2019	01035	WASHINGTON HARDWARE AND FURNIT	in	MILL VENTS	51.87
146974	05/15/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	67.54
146974	05/15/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	38,972.46
146974	05/15/2019	00084	BENTON PUD NO. 1	in	SEWER LIFT STATIONS	4,947.04
146974	05/15/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	26,435.06
146974	05/15/2019	00084	BENTON PUD NO. 1	in	CITY PARKS	9,871.15

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146974	05/15/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	276.50
146974	05/15/2019	00084	BENTON PUD NO. 1	in	WATER FILTRATION	16,467.06
146995	05/24/2019	06567	ALLIED ELECTRONICS INC	in	PARTS - AIR COMPRESSOR	29.34
146998	05/24/2019	07400	ANALYTICAL SERVICES INC	in	LAB SERVICES	215.00
147012	05/24/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	3,301.47
147012	05/24/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	46.80
147022	05/24/2019	00083	CASCADE NATURAL GAS	in	GAS SERVICE	437.75
147023	05/24/2019	05050	CENTRAL HOSE & FITTINGS INC	in	BOOM HOSES - VACTOR	1,099.21
147028	05/24/2019	01516	CITY OF WEST RICHLAND	in	QUAD CITIES REIMB	654.69
147035	05/24/2019	00498	COLUMBIA PUMPING/CONSTRUCTION	in	CONCRETE REPAIRS	1,339.04
147042	05/24/2019	08116	D&D TELECOMMUNICATIONS PROPERTI	in	INSPIRATION POINT	752.24
147046	05/24/2019	00925	DOUGLAS PRODUCTS AND PACKAGING	in	CHEMICALS	3,564.53
147051	05/24/2019	00086	FERGUSON ENTERPRISES INC	in	PARTS & SUPPLIES	280.62
147051	05/24/2019	00086	FERGUSON ENTERPRISES INC	in	PARTS & SUPPLIES	245.76
147052	05/24/2019	05716	FLEETMatics USA, LLC	in	VEHICLE GPS	203.90
147058	05/24/2019	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	WWTP SUPPLIES	29.27
147060	05/24/2019	00865	H D FOWLER COMPANY INC	in	PARTS & SUPPLIES	429.48
147060	05/24/2019	00865	H D FOWLER COMPANY INC	in	RENTAL - TAPPING MACHINE	108.60
147062	05/24/2019	06569	HDR INC	in	CONSULTANT AGREEMENT	1,351.03
147062	05/24/2019	06569	HDR INC	in	CONSULTANT SERVICES	13,290.03
147062	05/24/2019	06569	HDR INC	in	CONSULTANT AGREEMENT	163,224.78
147062	05/24/2019	06569	HDR INC	in	CONSULTANT SERVICES	1,367.36
147070	05/24/2019	04624	JCI JONES CHEMICALS INC	in	SODIUM HYPOCHLORITE	5,449.72
147074	05/24/2019	04713	J-U-B ENGINEERS INC	in	CONSULTANT AGREEMENT	4,539.19
147075	05/24/2019	01037	KAMAN INDUSTRIAL TECHNOLOGIES	in	PARTS & SUPPLIES	309.31
147077	05/24/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	15.26
147077	05/24/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	43.24
147077	05/24/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	TOOLS	22.72
147079	05/24/2019	09852	KOZAK ROBERT	in	UNIFORM ALLOWANCE	115.08
147091	05/24/2019	01955	MID-AMERICAN RESEARCH CHEMICAL	in	SUPPLIES - DG TRUCK	560.68
147099	05/24/2019	04466	NORTHSTAR CHEMICAL INC	in	PHOSPHORIC ACID	6,822.50
147100	05/24/2019	08022	NORTHWEST BIOSOLIDS MANAGEMENT	in	2019 MEMBERSHIP DUES	1,488.00
147105	05/24/2019	01912	OWEN EQUIPMENT COMPANY	in	PARTS & SUPPLIES	297.75
147106	05/24/2019	00917	OXARC, INC.	in	SAFETY SUPPLIES	146.99
147106	05/24/2019	00917	OXARC, INC.	in	CUTTING WHEELS	52.56
147111	05/24/2019	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	WTP AIR COMPRESSOR PARTS	395.77
147128	05/24/2019	05320	SOLID WASTE SYSTEMS INC	in	SUPPLIES	1,698.57

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147143	05/24/2019	07925	USA BLUEBOOK	in CLARIFIER #1	177.44
147148	05/24/2019	00164	WA STATE DEPARTMENT OF ECOLOGY	in DEBT SERVICE PAYMENT	85,194.36
T 300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	61,799.70
Total amount by Department					\$ 512,596.48
030 SEWER AREA CHARGE					
147074	05/24/2019	04713	J-U-B ENGINEERS INC	in ENGINEERING SERVICES	2,812.96
Total amount by Department					\$ 2,812.96
Total amount by Fund					\$ 547,899.24
402 MEDICAL SERVICES FUND					
010 MEDICAL SERVICES					
146932	05/14/2019	09789	OFFICE ALLY INC	in NON-PARTICIPATING CLAIMS FEE	35.00
146990	05/24/2019	00552	10TH AVENUE CLEANERS,LLC	in HEM UNIFORM PANTS	11.07
146990	05/24/2019	00552	10TH AVENUE CLEANERS,LLC	in REPAIR UNIFORM BELT	3.69
146990	05/24/2019	00552	10TH AVENUE CLEANERS,LLC	in SEW UNIFORM PATCHES	270.01
146990	05/24/2019	00552	10TH AVENUE CLEANERS,LLC	in SEW UNIFORM PATCHES	27.69
146990	05/24/2019	00552	10TH AVENUE CLEANERS,LLC	in HEM & SEW UNIFORM PATCHES	56.77
146990	05/24/2019	00552	10TH AVENUE CLEANERS,LLC	in SEW UNIFORM PATCHES	6.92
146997	05/24/2019	05681	AMERIGAS PROPANE LP	in PROPANE - STATION #1	65.17
147000	05/24/2019	07618	ARROW INTERNATIONAL	in IV SUPPLIES	1,115.50
147017	05/24/2019	03495	BOUND TREE MEDICAL LLC	in MEDICAL SUPPLIES	3.58
147017	05/24/2019	03495	BOUND TREE MEDICAL LLC	in MEDICAL SUPPLIES	90.14
147017	05/24/2019	03495	BOUND TREE MEDICAL LLC	in MEDICAL SUPPLIES	282.81
147017	05/24/2019	03495	BOUND TREE MEDICAL LLC	in MEDICAL SUPPLIES	12.86
147017	05/24/2019	03495	BOUND TREE MEDICAL LLC	in MEDICAL SUPPLIES	11.50
147021	05/24/2019	07715	CARDINAL HEALTH 411, INC	in MEDICATION	115.38
147021	05/24/2019	07715	CARDINAL HEALTH 411, INC	in MEDICATION	779.43
147021	05/24/2019	07715	CARDINAL HEALTH 411, INC	in MEDICATION	89.28
147021	05/24/2019	07715	CARDINAL HEALTH 411, INC	in MEDICATION	28.65
147021	05/24/2019	07715	CARDINAL HEALTH 411, INC	in MEDICATION	489.94
147021	05/24/2019	07715	CARDINAL HEALTH 411, INC	in MEDICATION	70.00
147021	05/24/2019	07715	CARDINAL HEALTH 411, INC	in MEDICATION	240.64
147032	05/24/2019	00695	COLUMBIA BASIN COLLEGE	in ALS/OTEP CLASSES	33.60
147032	05/24/2019	00695	COLUMBIA BASIN COLLEGE	in ALS/OTEP CLASSES	1,326.24
147032	05/24/2019	00695	COLUMBIA BASIN COLLEGE	in ALS/OTEP CLASSES	204.00
147054	05/24/2019	05823	GALLS, LLC	in NOMEX UNIFORMS	103.35

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147054	05/24/2019	05823	GALLS, LLC	in NOMEX UNIFORM	85.80
147054	05/24/2019	05823	GALLS, LLC	in SOFTSHELL JACKETS	150.49
147082	05/24/2019	08868	LIFE-ASSIST	in MEDICAL SUPPLIES	1,216.79
147082	05/24/2019	08868	LIFE-ASSIST	in MEDICAL SUPPLIES	432.92
147082	05/24/2019	08868	LIFE-ASSIST	in MEDICAL SUPPLIES	72.84
147082	05/24/2019	08868	LIFE-ASSIST	in MEDICAL SUPPLIES	30.39
147082	05/24/2019	08868	LIFE-ASSIST	in MEDICAL SUPPLIES	596.09
147082	05/24/2019	08868	LIFE-ASSIST	in MEDICAL SUPPLIES	30.39
147085	05/24/2019	09938	MASIMO AMERICAS INC	in ADH SENSOR	293.22
147088	05/24/2019	01676	MEDLINE INDUSTRIES INC	in MEDICAL SUPPLIES	41.62
147088	05/24/2019	01676	MEDLINE INDUSTRIES INC	in MEDICAL SUPPLIES	208.08
147097	05/24/2019	05532	NORCO, INC.	in MEDICAL NITROUS OXIDE	29.40
147097	05/24/2019	05532	NORCO, INC.	in CYLINDER RENTAL	22.15
147102	05/24/2019	03700	OFFICE DEPOT INC	in OFFICE SUPPLIES	15.62
147106	05/24/2019	00917	OXARC, INC.	in OXYGEN	80.01
147106	05/24/2019	00917	OXARC, INC.	in OXYGEN	86.33
147106	05/24/2019	00917	OXARC, INC.	in CYLINDER RENTAL	181.36
147115	05/24/2019	00957	RANCH & HOME INC	in STATION BOOTS	207.68
147115	05/24/2019	00957	RANCH & HOME INC	in CREDIT - STATION BOOTS	-207.68
147161	05/24/2019	06869	ZOLL MEDICAL CORPORATION	in SUPPLIES - MEDICAL	298.70
147161	05/24/2019	06869	ZOLL MEDICAL CORPORATION	in MEDICAL SUPPLIES	853.51
147161	05/24/2019	06869	ZOLL MEDICAL CORPORATION	in CPR STAT-PADZ	912.24
T 300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	8,156.99
Total amount by Department					\$ 19,268.16
Total amount by Fund					\$ 19,268.16
403 BUILDING SAFETY FUND					
010 BUILDING SAFETY					
146897	05/14/2019	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	1,627.03
146949	05/14/2019	06977	THE BUILDING DEPARTMENT INC	in CONTRACT INSPECTIONS	4,293.75
Total amount by Department					\$ 5,920.78
Total amount by Fund					\$ 5,920.78
404 COLISEUM FUND					
010 COLISEUM					
147101	05/24/2019	04341	O'BRIEN CONSTRUCTION	in CONTRACT 18-042	483,232.87

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Total amount by Department						\$ 483,232.87
Total amount by Fund						\$ 483,232.87
405 STORMWATER UTILITY FUND						
010 STORMWATER						
	146897	05/14/2019	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	359.44
	146975	05/15/2019	00006	IMPREST PETTY CASH FUND	in PETTY CASH FUND	16.00
	147068	05/24/2019	00529	INTERMOUNTAIN MATERIAL TESTING	in TESTING SERVICES	659.00
	147068	05/24/2019	00529	INTERMOUNTAIN MATERIAL TESTING	in TESTING SERVICES	469.50
	147118	05/24/2019	10111	REISS-LANDREAU RESEARCH LLC	in CONSULTANT SERVICES	9,712.50
T	300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	3,074.61
Total amount by Department						\$ 14,291.05
Total amount by Fund						\$ 14,291.05
406 COLUMBIA PARK GOLF COURSE FUND						
010 COLUMBIA PARK GOLF COURSE						
	146908	05/14/2019	05296	CKJT ARCHITECTS PLLC	in CONSULTING SVCS-CPGC	1,464.00
	146931	05/14/2019	04341	O'BRIEN CONSTRUCTION	in CONTRACT 18-035	38,723.71
	146936	05/14/2019	03458	PARAMOUNT COMMUNICATIONS INC	in GOLF COURSE WIRING	807.98
	146948	05/14/2019	09906	SYSCO SPOKANE INC	in PARTS & SUPPLIES	1,219.61
	147037	05/24/2019	06375	COMPUNET INC	in CPG - WIRELESS MERAKI	1,200.00
	147077	05/24/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in IRRIGATION REPAIR	1,483.41
	147092	05/24/2019	05112	MOON SECURITY SERVICES, INC	in CLUBHOUSE FIRE ALARM	380.10
Total amount by Department						\$ 45,278.81
Total amount by Fund						\$ 45,278.81
501 EQUIPMENT RENTAL FUND						
	146912	05/14/2019	07868	CORWIN FORD - TRI CITIES	in INVENTORY SUPPLIES	86.50
	146927	05/14/2019	08875	NAPA PASCO AUTO PARTS	in INVENTORY SUPPLIES	160.51
	146937	05/14/2019	06241	PASCO TIRE FACTORY INC	in INVENTORY TIRES	366.90
	147039	05/24/2019	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in PARTS & SUPPLIES	618.92
	147040	05/24/2019	07868	CORWIN FORD - TRI CITIES	in INVENTORY	126.30
	147087	05/24/2019	00195	MCLOUGHLIN & EARDLEY, INC SIRENNE	in SUPER LED BEACON	359.49
	147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in INVENTORY	161.06
	147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in INVENTORY	35.03

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147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	113.50
Total amount by Department						\$ 2,028.21
010 EQUIPMENT RENTAL						
146941	05/14/2019	03691	RMT EQUIPMENT	in	REPAIR - VEH. 3313	763.16
146975	05/15/2019	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	42.58
147002	05/24/2019	00362	AUTOSHADES INC	in	WINDOW TINT - VEH. 7933	195.48
147002	05/24/2019	00362	AUTOSHADES INC	in	WINDOW TINT - VEH. 7939	195.48
147003	05/24/2019	04247	AUTOZONE	in	PARTS - VEH. 3001	348.60
147004	05/24/2019	00214	BASIN DEPARTMENT STORE	in	UNIFORM ALLOWANCE	108.59
147006	05/24/2019	03707	BAXTER AUTO PARTS	in	GASKET - VEH 0055	8.70
147006	05/24/2019	03707	BAXTER AUTO PARTS	in	HOSE CONNECTOR - VEH. 5519	3.36
147023	05/24/2019	05050	CENTRAL HOSE & FITTINGS INC	in	CONNECTORS - VEH. 4204	22.58
147023	05/24/2019	05050	CENTRAL HOSE & FITTINGS INC	in	PARTS - VEH. 0055	17.23
147024	05/24/2019	01315	CENTRAL MACHINERY SALES INC	in	PARTS & SUPPLIES - VEH. 0089	751.14
147024	05/24/2019	01315	CENTRAL MACHINERY SALES INC	in	CREDIT - VEH. 0089	-570.24
147024	05/24/2019	01315	CENTRAL MACHINERY SALES INC	in	SOLENOID VALVE - VEH. 0089	712.20
147031	05/24/2019	01310	COLEMAN OIL COMPANY	in	CP - MOWER FUEL	731.48
147031	05/24/2019	01310	COLEMAN OIL COMPANY	in	FLEETWIDE FUEL ACCT #0870469	23,113.17
147034	05/24/2019	02579	COLUMBIA FORD	in	2019 FORD F150	34,947.08
147036	05/24/2019	08852	COMMERCIAL TIRE	in	FLAT REPAIR - VEH. 4206	49.96
147036	05/24/2019	08852	COMMERCIAL TIRE	in	TIRES - VEH. 2307	656.63
147036	05/24/2019	08852	COMMERCIAL TIRE	in	TIRE REPAIR - VEH. 2004	114.58
147036	05/24/2019	08852	COMMERCIAL TIRE	in	TIRE REPAIR - VEH. 2206	114.58
147040	05/24/2019	07868	CORWIN FORD - TRI CITIES	in	SENSOR - VEH. 7362	101.71
147040	05/24/2019	07868	CORWIN FORD - TRI CITIES	in	CAP - FLEET	20.44
147040	05/24/2019	07868	CORWIN FORD - TRI CITIES	in	CABLE - VEH. 7814	326.52
147040	05/24/2019	07868	CORWIN FORD - TRI CITIES	in	SERV & REPAIR - VEH. 2206	3,937.78
147040	05/24/2019	07868	CORWIN FORD - TRI CITIES	in	SERV & REPAIR - VEH. 2512	395.94
147040	05/24/2019	07868	CORWIN FORD - TRI CITIES	in	SERVICE - VEH. 2715	208.97
147040	05/24/2019	07868	CORWIN FORD - TRI CITIES	in	REPAIRS - VEH. 2105	3,035.27
147040	05/24/2019	07868	CORWIN FORD - TRI CITIES	in	REPLACE PTU - VEH 7367	1,848.20
147040	05/24/2019	07868	CORWIN FORD - TRI CITIES	in	CREDIT - FLEET	-20.44
147041	05/24/2019	09415	CUMMINS INC	in	ELEMENT - VEH 2004	121.53
147041	05/24/2019	09415	CUMMINS INC	in	PARTS & SUPPLIES - VEH. 0055	98.74
147044	05/24/2019	09827	DAY WIRELESS SYSTEMS	in	CTR CONSOLE WORK - VEH. 2206	228.06
147050	05/24/2019	00166	FARMERS EXCHANGE	in	BLADES - VEH. 3735	59.68
147050	05/24/2019	00166	FARMERS EXCHANGE	in	BLADES - VEH. 3907	126.64

City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
147050	05/24/2019	00166	FARMERS EXCHANGE	in	BLADE SHARPENING - VEH. 3907	119.46
147050	05/24/2019	00166	FARMERS EXCHANGE	in	FILTER - VEH. C057	11.08
147050	05/24/2019	00166	FARMERS EXCHANGE	in	HARNESS - VEH. C065	52.17
147050	05/24/2019	00166	FARMERS EXCHANGE	in	THROTTLE KIT - VEH. C065	44.75
147050	05/24/2019	00166	FARMERS EXCHANGE	in	CREDIT - VEH. C065	-26.09
147050	05/24/2019	00166	FARMERS EXCHANGE	in	PARTS - VEH. P114	128.56
147050	05/24/2019	00166	FARMERS EXCHANGE	in	PARTS - VEH P052	4.76
147050	05/24/2019	00166	FARMERS EXCHANGE	in	HONDA BLADE - VEH P052	15.60
147050	05/24/2019	00166	FARMERS EXCHANGE	in	AIR FILTER ELEMENT - VEH. C065	11.04
147056	05/24/2019	01775	GRAINGER	in	REEL WORK LAMPS - FLEET	155.88
147063	05/24/2019	08572	HIGH DESERT MAINTENANCE INC	in	YELLOW BALLARDS - SHOP	456.12
147063	05/24/2019	08572	HIGH DESERT MAINTENANCE INC	in	REPAIR TANK - VEH. 4204	332.17
147063	05/24/2019	08572	HIGH DESERT MAINTENANCE INC	in	HOSE REEL MOUNTING PLATE	144.83
147063	05/24/2019	08572	HIGH DESERT MAINTENANCE INC	in	PARTS & LABOR - VEH. 0150	3,696.41
147064	05/24/2019	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS - VEH. 2512	201.79
147064	05/24/2019	08711	HUGHES FIRE EQUIPMENT INC	in	BALL BEARINGS - VEH. 2717	39.94
147064	05/24/2019	08711	HUGHES FIRE EQUIPMENT INC	in	SERVICE - VEHICLE 2105	301.17
147064	05/24/2019	08711	HUGHES FIRE EQUIPMENT INC	in	SERVICE - VEH. 2716	581.55
147064	05/24/2019	08711	HUGHES FIRE EQUIPMENT INC	in	ANNUAL INSPECT- VEH. 0230	162.59
147064	05/24/2019	08711	HUGHES FIRE EQUIPMENT INC	in	DOT SERVICE - VEH. 2105	158.68
147064	05/24/2019	08711	HUGHES FIRE EQUIPMENT INC	in	SERVICE - VEH. 2716	433.31
147064	05/24/2019	08711	HUGHES FIRE EQUIPMENT INC	in	CREDIT SERVICE - VEH. 2716	-581.55
147064	05/24/2019	08711	HUGHES FIRE EQUIPMENT INC	in	CREDIT - VEH. 2105	-301.17
147069	05/24/2019	03313	J & L HYDRAULICS	in	GAUGE - VEH. 0153	24.87
147069	05/24/2019	03313	J & L HYDRAULICS	in	REPAIR CYLINDER - VEH. 1090	150.28
147069	05/24/2019	03313	J & L HYDRAULICS	in	GAUGE - VEH. 0153	24.87
147069	05/24/2019	03313	J & L HYDRAULICS	in	PARTS - VEH. 5520	207.00
147071	05/24/2019	02285	JIFFY CAR WASH, INC.	in	FLEET CAR WASHES	651.60
147072	05/24/2019	03363	JIM'S PACIFIC GARAGES INC	in	ENGINE DIAGNOSIS - VEH. 4204	276.28
147073	05/24/2019	02303	JOHN DEERE COMPANY GOV. & NAT. SAI	in	JOHN DEERE 1200 HYDRO BUNKER	19,560.78
147075	05/24/2019	01037	KAMAN INDUSTRIAL TECHNOLOGIES	in	BALL BRG INSERT - VEH. 0086	74.23
147083	05/24/2019	03154	M & M BOLT COMPANY, LLC	in	HARDWARE - VEH. 7814	3.32
147084	05/24/2019	02669	MASCOTT EQUIPMENT COMPANY	in	OIL HOSE REEL - SHOP	437.65
147086	05/24/2019	02357	MCCURLEY CHEVROLET INC	in	CAP - VEH. 7338	19.97
147087	05/24/2019	00195	MCLOUGHLIN & EARDLEY, INC SIRENNE	in	LED LIGHT ASSY - VEH. 0230	89.73
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	RTU - VEH. 2802	8.76
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER - VEH. 2004	44.93

City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	PURGE VALVE - VEH. 7033	46.19
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	FILTERS - VEH. 7126	27.06
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	FUEL FILTER - VEH. 0044	5.84
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	OIL FILTER - VEH. MET6	3.78
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	HOOD CATCH - VEH. 0055	2.70
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER - VEH. 5108	20.01
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	COOLANT - VEH. 5801	9.17
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER - VEH. MET6	8.70
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	CABIN AIR FILTER - VEH. MET6	6.84
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	SAFETY CHAIN - VEH. 0471	16.67
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	SAFETY CHAIN - VEH. 0471	16.67
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	BRAKES - VEH. 5004	126.65
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	COOLANT FOR VEH. 7352	9.17
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	COOLANT - VEH. 2307	17.53
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	SUPPORT - VEH. 2206	24.60
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	SUPPORT - VEH. 2206	33.55
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	SWITCH - VEH 0255	17.51
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	FUEL FILTER - VEH. 3907	26.41
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	SPARK PLUGS - VEH. 3002	51.52
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	CREDIT - VEH 0255	-353.93
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	THERMOSTAT - VEH. 3002	11.12
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	INTAKE MANIFOLD - VEH 3002	346.55
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	COOLANT - VEH. 0090	9.17
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - VEH. 0007	35.24
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - VEH 3002	26.93
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER - VEH. 6203	7.31
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	COOLANT - VEH. 5519	9.17
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	FILTERS - VEH. 0153	116.64
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	CABIN FILTER - VEH. 0403	9.25
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	COOLANT - VEH. 0054	21.70
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	OIL FILTER - VEH. 0153	4.30
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	FUEL FILTER - VEH. 0153	24.01
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	WIPER BLADES - VEH. 5519	25.93
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	BELT - VEH. 0153	40.17
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - VEH. 3001	94.61
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	BELT - VEH. 3001	24.10
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in	COIL - VEH. 3001	215.11

City of Kennewick

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147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in WIPERS - VEH. 0153	11.40
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in STRAP - VEH. 0479	41.07
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in HYDRAULIC FILTER - VEH. 0153	158.99
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in COOLANT - VEH. 4204	26.29
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in TRAILER CHAIN - VEH. 0479	33.34
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in SUPPLIES - SHOP	72.12
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in FUEL FILTER - VEH. 0055	5.80
147096	05/24/2019	08875	NAPA PASCO AUTO PARTS	in FUEL FILTER - VEH. 0055	10.56
147103	05/24/2019	04217	O'REILLY AUTO PARTS	in BATTERY - VEH. 3525	149.57
147103	05/24/2019	04217	O'REILLY AUTO PARTS	in BATTERY - VEH. 3629	149.57
147103	05/24/2019	04217	O'REILLY AUTO PARTS	in FUEL CAP - VEH. 4308	13.56
147103	05/24/2019	04217	O'REILLY AUTO PARTS	in HOOD SUPPORT- VEH. 2206	25.53
147108	05/24/2019	06603	PAPE MACHINERY INC	in PARTS - VEH 0095	1,231.95
147108	05/24/2019	06603	PAPE MACHINERY INC	in BEARINGS - VEHICLE 0095	303.78
147108	05/24/2019	06603	PAPE MACHINERY INC	in BEARING - VEH. 0095	75.94
147108	05/24/2019	06603	PAPE MACHINERY INC	in SUPPORT - VEH. 4204	478.96
147108	05/24/2019	06603	PAPE MACHINERY INC	in HARDWARE - VEH. 0153	39.79
147108	05/24/2019	06603	PAPE MACHINERY INC	in GASKET - VEH. 0153	64.16
147108	05/24/2019	06603	PAPE MACHINERY INC	in CREDIT - VEH. 0153	-103.95
147112	05/24/2019	10161	POFFENBERGER KRAMER	in UNIFORM ALLOWANCE	114.00
147113	05/24/2019	06730	PREMIER POWER SPORTS	in IGNITION COIL - VEH. 0519	127.66
147117	05/24/2019	03803	RDO EQUIPMENT	in HYDRAULIC PART - VEH. 0086	118.27
147120	05/24/2019	03691	RMT EQUIPMENT	in HYDRAULIC PARTS - VEH. 3907	873.33
147121	05/24/2019	00294	ROCK-IT RADIO	in PARTS & LABOR - VEH. 0152	86.88
147127	05/24/2019	01022	SNAP ON INDUSTRIAL	in TOOL REPAIR - SHOP	130.32
147127	05/24/2019	01022	SNAP ON INDUSTRIAL	in TOOLS - FLEET	543.94
147142	05/24/2019	04764	UNITED PARCEL SERVICE	in SHIPPING	4.58
147149	05/24/2019	01035	WASHINGTON HARDWARE AND FURNIT	in CABLES - VEH 0150	13.19
147156	05/24/2019	03719	WESTERN STATES EQUIPMENT CO DBA T	in COOLANT - VEH. W101	39.10
147159	05/24/2019	01241	WOODPECKER TRUCK	in PARTS - VEH. 0154	463.24
T 300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	87.68
Total amount by Department					\$ 107,061.27
390 OTHER FINANCING SOURCES					
T 300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in EXCISE TAX	240.79
Total amount by Department					\$ 240.79
Total amount by Fund					\$ 109,330.27

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502 CENTRAL STORES FUND						
146906	05/14/2019	05727	CITI COSTCO ANYWHERE VISA	in	INVENTORY	776.06
146914	05/14/2019	00481	CROWN PAPER & JANITORIAL SUPPLY	in	CLEANING SUPPLIES	93.83
147005	05/24/2019	04052	BATTERIES PLUS	in	INVENTORY	104.19
147056	05/24/2019	01775	GRAINGER	in	INVENTORY	497.34
147077	05/24/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION INVENTORY	70.14
147083	05/24/2019	03154	M & M BOLT COMPANY, LLC	in	INVENTORY - STREETS	8.75
147137	05/24/2019	04283	TURF STAR - WESTERN	in	IRRIGATION INVENTORY	660.29
T 300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	105.61
Total amount by Department						\$ 2,316.21
010 CENTRAL STORES						
146991	05/24/2019	01526	ABADAN	in	COPIER MAINTENANCE	307.77
146991	05/24/2019	01526	ABADAN	in	COPIER MAINTENANCE	82.05
146991	05/24/2019	01526	ABADAN	in	COPIER MAINTENANCE	233.91
146991	05/24/2019	01526	ABADAN	in	COPIER MAINTENANCE	842.20
146991	05/24/2019	01526	ABADAN	in	COPIER MAINTENANCE	587.30
147081	05/24/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	603.82
147081	05/24/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	641.16
147081	05/24/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	400.92
147081	05/24/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	207.29
147081	05/24/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	166.17
147160	05/24/2019	06353	XEROX CORPORATION	in	COPIER RENTAL	210.19
147160	05/24/2019	06353	XEROX CORPORATION	in	COPIER RENTAL	362.27
147160	05/24/2019	06353	XEROX CORPORATION	in	COPIER RENTAL	320.39
Total amount by Department						\$ 4,965.44
360 MISCELLANEOUS REVENUE						
T 300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	34.51
Total amount by Department						\$ 34.51
Total amount by Fund						\$ 7,316.16
503 RISK MANAGEMENT FUND						
010 RISK MANAGEMENT						
146910	05/14/2019	00035	CONSOLIDATED ELECTRICAL DISTRIBUTION	in	LIGHT POLE - REPLACEMENT	5,978.43
146911	05/14/2019	04907	CONSOLIDATED SUPPLY CO	in	NEW FIRE HYDRANT	2,388.68
146938	05/14/2019	06876	PAYNEWEST INSURANCE INC	in	CPG CLUB HOUSE PREMIUM	181.00

City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
147016	05/24/2019	03035	BI-STATE OCCUPATIONAL SAFETY & HEA	in	PROFESSIONAL SERVICES	210.00
147063	05/24/2019	08572	HIGH DESERT MAINTENANCE INC	in	REPAIRS - SNOW PLOW	3,102.37
147064	05/24/2019	08711	HUGHES FIRE EQUIPMENT INC	in	REPAIRS - ENGINE E1811	443.72
147110	05/24/2019	06876	PAYNEWEST INSURANCE INC	in	INSURANCE PREMIUM	29.00
Total amount by Department						\$ 12,333.20
Total amount by Fund						\$ 12,333.20
611 FIREMEN'S PENSION FUND						
010 FIREMEN'S PENSION						
147013	05/24/2019	04065	BERNA LETA	in	LEOFF 1 PENSION	298.10
147030	05/24/2019	00127	CLEAVENGER, BUDDY L	in	LEOFF 1 PENSION	908.60
147038	05/24/2019	00128	COMSTOCK, WILLIAM J	in	LEOFF 1 PENSION	842.76
147045	05/24/2019	00121	DEINES, JAMES I	in	LEOFF 1 PENSION	2,912.12
147048	05/24/2019	05685	ECKERT NANCY	in	LEOFF 1 PENSION	1,332.79
147057	05/24/2019	00122	GRAVES MARJORIE	in	LEOFF 1 PENSION	2,618.65
147114	05/24/2019	06700	PURDY PAULA	in	LEOFF 1 PENSION	850.90
147119	05/24/2019	00145	REMUS, LARRY J	in	LEOFF 1 PENSION	858.44
147124	05/24/2019	00148	SHAW, LEONARD	in	LEOFF 1 PENSION	622.48
147126	05/24/2019	00150	SLEATER, LARRY L	in	LEOFF 1 PENSION	1,350.05
147144	05/24/2019	00152	VICKERMAN THOMAS	in	LEOFF 1 PENSION	471.84
147158	05/24/2019	00154	WILLEBY, DONALD R	in	LEOFF 1 PENSION	696.77
Total amount by Department						\$ 13,763.50
Total amount by Fund						\$ 13,763.50
612 OPEB TRUST FUND						
010 OPEB TRUST FUND						
146909	05/14/2019	00128	COMSTOCK, WILLIAM J	in	RETIREE MEDICAL	5,275.00
146922	05/14/2019	00060	KRAFT, JAMES	in	RETIREE MEDICAL	160.00
146954	05/14/2019	01318	TRIPP, GREG	in	RETIREE MEDICAL	139.00
146962	05/14/2019	00154	WILLEBY, DONALD R	in	RETIREE MEDICAL	6,017.38
146993	05/24/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	802.12
Total amount by Department						\$ 12,393.50
Total amount by Fund						\$ 12,393.50
634 BI-COUNTY POLICE INFO NETWORK						
010 BI-COUNTY POLICE INFO NETWORK						

City of Kennewick

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	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
	147138	05/24/2019	01566	TYLER TECHNOLOGIES INC	in	PROJECT MANAGEMENT	7,015.56
T	300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	5.92
Total amount by Department							\$ 7,021.48
Total amount by Fund							\$ 7,021.48
642 METRO DRUG FORFEITURE FUND							
	147076	05/24/2019	02598	KELLY, RYAN	in	BUY FUNDS	7,500.00
Total amount by Department							\$ 7,500.00
010 NONE							
T	300370	05/21/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	51.08
Total amount by Department							\$ 51.08
Total amount by Fund							\$ 7,551.08

City of Kennewick

Claims Roster

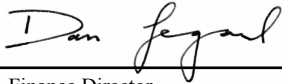
5/11/2019 - 5/24/2019

Accounting Period

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
Grand Total:					<u><u>\$ 2,059,006.47</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 146897 through 147161	\$ 1,978,361.31
Wire transfer number 300368	217.00
Wire transfer number 300370	80,428.16

Total	<u><u>\$ 2,059,006.47</u></u>
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The above total excludes checks written for payment of refunds and collected amounts due to other entities.

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.b.(2)	Council Date	06/18/2019
Agenda Item Type	General Business Item		
Subject	Toyota Center/Arena Accounts		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

Staff recommends that Council approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for April 2019.

Motion for Consideration

I move to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for April 2019 in the amount of \$541,312.04, comprised of check numbers 20563-20651 in the amount of \$300,675.80 and electronic transfers in the amount of \$240,636.24.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$541,312.04.

Through

Denise Winters
Jun 11, 13:59:00 GMT-0700 2019

Dept Head Approval

Dan Legard
Jun 11, 16:41:19 GMT-0700 2019

City Mgr Approval

Marie Mosley
Jun 13, 20:50:25 GMT-0700 2019

Attachments: Roster

☐ Recording
Required?

**Toyota Center and Toyota Arena
Operations Claims Roster
April 2019**

Num	Date	Name	Memo	Account	Paid Amount
20563	04/05/2019	Apollo Inc	PO2802 Service Call for Fridge (Chicken Littles Stand)	1006.1 · Sterling Operating Account	
940020694	03/28/2019		PO2802 Service Call for Fridge (Chicken Littles Stand)	8041 · Repairs & Maintenance-Building	-272.43
					-272.43
20564	04/05/2019	Baskin Robbins	Third Party Sales AmsVsEverett 3/27/19	1006.1 · Sterling Operating Account	
AmsVsEverett	03/27/2019		Third Party Sales AmsVsEverett 3/27/19	5300.7 · Sales-Third Party	-446.08
					-446.08
20565	04/05/2019	Batteries Plus	PO2818 Batteries	1006.1 · Sterling Operating Account	
P13201357	04/03/2019		PO2818 Batteries	8098 · Supplies & Equipment	-84.97
					-84.97
20566	04/05/2019	Brashear Electric, Inc.	Stage Set up for Gabriel Iglesias 3/24/19	1006.1 · Sterling Operating Account	
32279	03/25/2019		Stage Set up for Gabriel Iglesias 3/24/19	5073 · Reimbursed Outside Services	-673.32
					-673.32
20567	04/05/2019	Cash and Carry	Food Purchase 3/28/19	1006.1 · Sterling Operating Account	
015573	03/28/2019		Food Purchase 3/28/19	1400.1 · Inventory-Food	-49.75
					-49.75
20568	04/05/2019	Chapala Express Stand	Third Party Sales AmsVsEverett 3/27/19	1006.1 · Sterling Operating Account	
AmsVsEverett	03/27/2019		Third Party Sales AmsVsEverett 3/27/19	5300.7 · Sales-Third Party	-877.74
					-877.74
20569	04/05/2019	Cherry Creek Radio	PO2757 Radio Ads Benatar/Etheridge	1006.1 · Sterling Operating Account	
IN-F-1190314584	03/31/2019		PO2757 Radio Ads Benatar/Etheridge	1633.36 · Benatar/Etheridge	-260.10
					-260.10
20570	04/05/2019	Consolidated Supply Co.	PO2797 Toliert Parts (Sloans/Solenoids)	1006.1 · Sterling Operating Account	
S9176522.002	03/25/2019		PO2797 Toliert Parts (Sloans/Solenoids)	8098 · Supplies & Equipment	-2,281.15
					-2,281.15
20571	04/05/2019	Culligan	230326	1006.1 · Sterling Operating Account	
94564	03/18/2019		Cold Cooler Service	8098 · Supplies & Equipment	-149.86
					-149.86
20572	04/05/2019	Daktronics	133692-003	1006.1 · Sterling Operating Account	
6832422	03/28/2019		Marquee Repair	8041 · Repairs & Maintenance-Building	-2,470.66
					-2,470.66
20573	04/05/2019	Devfuzion	Website Hosting Fee	1006.1 · Sterling Operating Account	
W-10273	03/31/2019		Website Hosting Fee	8094 · Outside Services	-30.00
					-30.00
20574	04/05/2019	Dunkaroos	Third Party Sales AmsVsEverett 3/27/19	1006.1 · Sterling Operating Account	
AmsVsEverett	03/27/2019		Third Party Sales AmsVsEverett 3/27/19	5300.7 · Sales-Third Party	-273.49
					-273.49
20575	04/05/2019	Food Services of America	Food Order 3/29/19	1006.1 · Sterling Operating Account	
9431813	03/29/2019		Food Order 3/29/19	1400.1 · Inventory-Food	-4,109.34
					-4,109.34
20576	04/05/2019	Great Floors Commercial Sales	Flooring for Suite 6	1006.1 · Sterling Operating Account	
974716	03/29/2019		Flooring for Suite 6	8041 · Repairs & Maintenance-Building	-564.74
					-564.74

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20577	04/05/2019	KC Brand	Third Party Sales AmsVsEverett 3/27/19	1006.1 · Sterling Operating Account	
AmsVsEverett	03/27/2019		Third Party Sales AmsVsEverett 3/27/19	5300.7 · Sales-Third Party	-478.87
					-478.87
20578	04/05/2019	KVEW42 - KAPP35		1006.1 · Sterling Operating Account	
209522-2	03/24/2019		PO2740 Tv Ads Kinky Boots	1633.15 · Kinky Boots - BWay	-146.20
210337-1	03/31/2019		PO2750 TV Ads Chicago	1633.16 · Chicago - BWay	-2,547.00
					-2,693.20
20579	04/05/2019	Lowe's Commercial Services	PO2817 New Washer for Ops	1006.1 · Sterling Operating Account	
16613	04/03/2019		PO2817 New Washer for Ops	8098 · Supplies & Equipment	-721.16
					-721.16
20580	04/05/2019	Mid Columbia Hockey Officials Association	Adult hockey officials February 2019	1006.1 · Sterling Operating Account	
19-004	03/22/2019		Adult hockey officials February 2019	8094 · Outside Services	-2,996.00
					-2,996.00
20581	04/05/2019	Moon Security Services, Inc.		1006.1 · Sterling Operating Account	
973620	03/27/2019		Panel Repair	8039 · Security & Fire Alarm System	-198.17
969693	04/01/2019		Basic Fire Monitoring 4/1/19-4/30/19	8039 · Security & Fire Alarm System	-47.78
969990	04/01/2019		Basic Fire Monitoring 4/1/19-4/30/19	8039 · Security & Fire Alarm System	-82.71
971367	04/01/2019		Basic commercial monitoring - Ammonia TA 4/1/19-4/30/19	8039 · Security & Fire Alarm System	-42.53
971718	04/01/2019		Kitchen & Vault monitoring 4/1/19-4/30/19	8039 · Security & Fire Alarm System	-59.85
			Kitchen & Vault monitoring 4/1/19-4/30/19	8039 · Security & Fire Alarm System	-29.92
			Due from TRCC Kitchen & Vault monitoring 4/1/19-4/30/19	2215 · Due To (From) Convention Center	-29.92
					-490.88
20582	04/05/2019	Office Depot	PO2787 Office Supplies	1006.1 · Sterling Operating Account	
288470143001	03/15/2019		PO2787 Office Supplies	8005 · Office Supplies	-42.28
			Due from TRCC PO2787 Office Supplies	2215 · Due To (From) Convention Center	-5.68
					-47.96
20583	04/05/2019	Pape' Material Handling	Emergency Call repair to Zamboni	1006.1 · Sterling Operating Account	
80060492	03/31/2019		Emergency Call repair to Zamboni	8042.1 · Emergency Repairs	-990.56
					-990.56
20584	04/05/2019	Schindler Elevator Corp.	1061995	1006.1 · Sterling Operating Account	
8105034800	04/01/2019		Annual elevator maintenance 4/1/19-3/31/20	8094 · Outside Services	-5,421.31
					-5,421.31
20585	04/05/2019	Spectrum Business		1006.1 · Sterling Operating Account	
0883924022019	02/20/2019		Internet Service 2/26/19-3/25/19	8034.3 · Internet	-1,714.98
			Phone Service 2/26/19-3/25/19	8034.1 · Telephone	-887.90
0883924032019	03/20/2019		Internet Service 3/26/19-4/25/19	8034.3 · Internet	-1,719.98
			Phone Service 3/26/19-4/25/19	8034.1 · Telephone	-889.48
					-5,212.34
20586	04/05/2019	Stephens Media Group		1006.1 · Sterling Operating Account	
6604	03/31/2019		PO2647 Radio Ads-Breaking Benjamin	1633.31 · Breaking Benjamin	-122.40
12880	03/31/2019		PO2758 Radio Ads Benatar/Ethridge	1633.36 · Benatar/Etheridge	-361.25
6597	03/31/2019		PO2758 Radio Ads Benatar/Ethridge	1633.36 · Benatar/Etheridge	-38.25
					-521.90

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20587	04/05/2019	Sunbelt Rentals		1006.1 · Sterling Operating Account	
87637177,002,004	03/26/2019	Lift Rental for Chris Tomlin 3/12/19	5073 · Reimbursed Outside Services	-1,091.44	
87637177,001,003	03/26/2019	Lift rental Chris Tomlin 3/12/19	5073 · Reimbursed Outside Services	-787.06	
87337960,003,006	03/26/2019	Lift Rental for Kinky Boots 3/1/19	5073 · Reimbursed Outside Services	-330.08	
87337960,002,005	03/26/2019	Lift Rental for Kinky Boots 3/1/19	5073 · Reimbursed Outside Services	-331.09	
87337960-001,004	03/26/2019	Lift Rental for Kinky Boots 3/1/19	5073 · Reimbursed Outside Services	-399.93	
87992441-0002	03/28/2019	Lift Rental for Fluffy 3/24/19	5073 · Reimbursed Outside Services	-252.77	
88293116-0002	04/02/2019	Bobcat Rental for Ice Out	5073 · Reimbursed Outside Services	-400.73	
				-3,593.10	
20588	04/05/2019	The UPS Store	PO2754 Posters/Flyers Chicago 3/8/19	1006.1 · Sterling Operating Account	
Kenn319	03/13/2019	PO2754 Posters/Flyers Chicago 3/8/19	1633.16 · Chicago - BWay	-180.82	
				-180.82	
20589	04/10/2019	Overholt, Ryan	Runner for Breaking Benjamin 4/10/19	1006.1 · Sterling Operating Account	
19-0410A	04/10/2019	Runner for Breaking Benjamin 4/10/19	5073 · Reimbursed Outside Services	-250.00	
				-250.00	
20590	04/10/2019	Powers, Dusty	Runner for Breaking Benjamin 4/10/19	1006.1 · Sterling Operating Account	
19-0410C	04/10/2019	Runner for Breaking Benjamin 4/10/19	5073 · Reimbursed Outside Services	-250.00	
				-250.00	
20591	04/10/2019	Skoglund, Paul	Runner for Breaking Benjamin 4/10/19	1006.1 · Sterling Operating Account	
19-0410B	04/10/2019	Runner for Breaking Benjamin 4/10/19	5073 · Reimbursed Outside Services	-250.00	
				-250.00	
20592	04/10/2019	Rocky Mountain Rigging		1006.1 · Sterling Operating Account	
Chicago2019	04/08/2019	Rigging for Chicago 4/8/19	5073 · Reimbursed Outside Services	-8,480.00	
219-18	04/08/2019	Rigging Overtime Overage for Chicago	5073 · Reimbursed Outside Services	-300.00	
BreakingBenja2019	04/10/2019	Rigging for Breaking Benjamin 4/10/19	5073 · Reimbursed Outside Services	-4,105.00	
				-12,885.00	
20593	04/11/2019	Anti Heroine	Merch proceeds to Diamante 4/10	1006.1 · Sterling Operating Account	
Merch for 4/10 show	04/10/2019	Merch proceeds to Diamante 4/10	3020 · Accrued Accounts Payable	-1,639.57	
				-1,639.57	
20594	04/11/2019	Benjamin Burnley Merchandise LLC	Merch proceeds to Breaking Benjamin 4/10	1006.1 · Sterling Operating Account	
BB Merch 4/10/18	04/10/2019	Merch proceeds to Breaking Benjamin 4/10	3020 · Accrued Accounts Payable	-27,821.95	
				-27,821.95	
20595	04/11/2019	Global Merchandising Services Ltd Inc	Merch proceeds to Bad Wolves 4/10	1006.1 · Sterling Operating Account	
BW Merch 4/10/18	04/10/2019	Merch proceeds to Bad Wolves 4/10	3020 · Accrued Accounts Payable	-6,476.63	
				-6,476.63	
20596	04/11/2019	Benjamin Burnley Merchandise LLC	VIP Lift Breaking Benjamin 4/10	1006.1 · Sterling Operating Account	
VIP Lift BB 4/10/19	04/10/2019	VIP Lift Breaking Benjamin 4/10	5001.9 · Settlement Costs	-9,850.00	
				-9,850.00	
20597	04/18/2019	Apollo Inc	4/1/19 Hvac Annual Main. Contract	1006.1 · Sterling Operating Account	
940021000	04/08/2019	4/1/19 Hvac Annual Main. Contract	8041 · Repairs & Maintenance-Building	-1,902.67	
				-1,902.67	
20598	04/18/2019	Baskin Robbins		1006.1 · Sterling Operating Account	
AmsVsEverettPO4	03/28/2019	Third Party Sales AmsVsEverettPO4 3/28/19	5300.7 · Sales-Third Party	-532.98	
FireVsIdaho	03/30/2019	Third Party Sales FireVsIdaho 3/30/19	5300.7 · Sales-Third Party	-519.31	
FireVsIdahoG-2	04/13/2019	Third Party Sales FireVsIdahoG-2 4/13/19	5300.7 · Sales-Third Party	-456.10	
				-1,508.39	

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20599	04/18/2019	Benton PUD		1006.1 · Sterling Operating Account	
SmGenSrvSign	04/11/2019		Small General Service Sign 3/7/19-4/7/19	8036.3 · Electricity	-324.36
LrGenSr3/5-4/7/19	04/11/2019		Large General Service 3/5/19-4/7/19	8036.3 · Electricity	-19,695.51
SmGenSrLights	04/11/2019		Small General Service Lights 3/7/19-4/7/19	8036.3 · Electricity	-61.17
			Due from TRCC Small General Service Lights 3/7/19-4/7/19	2215 · Due To (From) Convention Center	-61.17
					<u>-20,142.21</u>
20600	04/18/2019	Bill Young Productions		1006.1 · Sterling Operating Account	
903395-IN	03/20/2019		PO2756 TV/Radio Spot Benatar/Etheridge	1633.36 · Benatar/Etheridge	-100.00
1903466-IN	03/21/2019		PO2756 TV/Radio Spot Benatar/Etheridge	1633.36 · Benatar/Etheridge	-475.00
1903629-IN	03/25/2019		PO2756 TV/Radio Spot Benatar/Etheridge	1633.36 · Benatar/Etheridge	-725.00
					<u>-1,300.00</u>
20601	04/18/2019	Canon Solutions America (Oce)	BHA806	1006.1 · Sterling Operating Account	
4028891870	04/01/2019		Copier Maintenance QHM07777	8007 · Printing & Copiers	-27.98
4028485541	04/09/2019		Copier Maintenance 6041033-SHPIM3511	8007 · Printing & Copiers	-27.98
					<u>-55.96</u>
20602	04/18/2019	Cascade Natural Gas - COL	Service from 3/12/19-4/9/19	1006.1 · Sterling Operating Account	
Srv3/12-4/9/19	04/11/2019		Service from 3/12/19-4/9/19	8036.2 · Natural Gas	-2,470.19
					<u>-2,470.19</u>
20603	04/18/2019	Cascade Natural Gas - ICE	Service from 3/12/19-4/9/19	1006.1 · Sterling Operating Account	
Srv3/12-4/9/19	04/11/2019		Service from 3/12/19-4/9/19	8036.2 · Natural Gas	-1,681.26
					<u>-1,681.26</u>
20604	04/18/2019	Cash and Carry	Food Purchase for Breaking Benjamin 4/10/19	1006.1 · Sterling Operating Account	
037234	04/05/2019		Food Purchase for Breaking Benjamin 4/10/19	1400.1 · Inventory-Food	-111.24
					<u>-111.24</u>
20605	04/18/2019	Chapala Express Stand		1006.1 · Sterling Operating Account	
AmsVsEverettPO4	03/28/2019		Third Party Sales AmsVsEverettPO4 3/28/19	5300.7 · Sales-Third Party	-758.95
FireVsIdaho	03/30/2019		Third Party Sales FireVsIdaho 3/30/19	5300.7 · Sales-Third Party	-561.09
FireVsIdahoG-2	04/13/2019		Third Party Sales FireVsIdahoG-2 4/13/19	5300.7 · Sales-Third Party	-377.44
					<u>-1,697.48</u>
20606	04/18/2019	City of Kennewick-Grounds Maintenance	Grounds Maintenance 1st Qtr 2019	1006.1 · Sterling Operating Account	
013900	04/09/2019		Grounds Maintenance 1st Qtr 2019	8044 · Repairs & Maintenance-Grounds	-3,660.30
					<u>-3,660.30</u>
20607	04/18/2019	City of Kennewick-MISC	KPD Off Duty Security March 2019	1006.1 · Sterling Operating Account	
013895	04/09/2019		KPD Off Duty Security March 2019 (Hockey Games)	8065 · Contracted Labor	-3,344.00
			KPD Off Duty Security March 2019 Chris Tomlin 3/12/19	8065 · Contracted Labor	-352.00
					<u>-3,696.00</u>
20608	04/18/2019	Coca-Cola		1006.1 · Sterling Operating Account	
56247	03/29/2019		Soda Order 3/29/19	1400.1 · Inventory-Food	-2,536.00
56534	04/03/2019		Soda Order 4/3/19	1400.1 · Inventory-Food	-2,906.00
					<u>-5,442.00</u>
20609	04/18/2019	Columbia Rigging Corp.	Replaced Cable/Rope	1006.1 · Sterling Operating Account	
34532	03/18/2019		Replaced Cable/Rope	5073 · Reimbursed Outside Services	-323.48
					<u>-323.48</u>

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20610	04/18/2019	Columbia Safety LLC	Emt Services March 2019	1006.1 · Sterling Operating Account	
LL2019-073	04/11/2019		Emt Service for Kinky Boots 3/1/19	5073 · Reimbursed Outside Services	-246.00
			Emt Service for AmsVsSpokane 3/2/19	8065 · Contracted Labor	-404.00
			Emt Service for AmsVsVictoria 3/6/19	8065 · Contracted Labor	-201.00
			Emt Service for AmsVsEverett 3/8/19	8065 · Contracted Labor	-205.00
			Emt Service for AmsVsVancouver 3/9/19	8065 · Contracted Labor	-220.00
			Emt Service for Chris Tomlin 3/12/19	5073 · Reimbursed Outside Services	-202.00
			Emt Service for AmsVsSeattle 3/13/19	8065 · Contracted Labor	-187.00
			Emt Service for AmsVsSpokane 3/15/19	8065 · Contracted Labor	-176.00
			Emt Service for Gabriel Iglesias 3/24/19	5073 · Reimbursed Outside Services	-220.00
			Emt Service for AmsVsEverett 3/27/19	8065 · Contracted Labor	-212.00
			Emt Service for AmsVsEverett 3/28/19	8065 · Contracted Labor	-162.00
			Emt Service for FireVsidaho	8065 · Contracted Labor	-187.00
					<u>-2,622.00</u>
20611	04/18/2019	Concessions Supply	Food Order 4/2/19	1006.1 · Sterling Operating Account	
80098	04/02/2019		Food Order 4/2/19	1400.1 · Inventory-Food	-141.37
					<u>-141.37</u>
20612	04/18/2019	Denise McNaughton	Reim/Postage for (cash counter return)	1006.1 · Sterling Operating Account	
Reim/Postage	04/03/2019		Reim/Postage for (cash counter return)	8002 · Postage & Shipping	-38.52
					<u>-38.52</u>
20613	04/18/2019	Dunkaroos		1006.1 · Sterling Operating Account	
AmsVsEverettPO4	03/28/2019		Third Party Sales AmsVsEverettPO4 3/28/19	5300.7 · Sales-Third Party	-267.25
FireVsidaho	03/30/2019		Third Party Sales FireVsidaho 3/30/19	5300.7 · Sales-Third Party	-453.31
FireVsidahoG-2	04/13/2019		Third Party Sales FireVsidahoG-2 4/13/19	5300.7 · Sales-Third Party	-281.35
					<u>-1,001.91</u>
20614	04/18/2019	Enterprise Rent A Car	Rental for Breaking Benjamin 4/10/19	1006.1 · Sterling Operating Account	
8000-3179-1431	04/11/2019		Rental for Breaking Benjamin 4/10/19	5073 · Reimbursed Outside Services	-200.64
					<u>-200.64</u>
20615	04/18/2019	Food Services of America		1006.1 · Sterling Operating Account	
9436101	04/03/2019		Food Order 4/3/19	1400.1 · Inventory-Food	-4,510.42
9436102	04/03/2019		PO2819 Kitchen Supplies	8095.1 · Janitorial-F&B	-400.60
9445984	04/12/2019		Food Order 4/12/19	1400.1 · Inventory-Food	-1,961.08
					<u>-6,872.10</u>
20616	04/18/2019	Jacobs Radio Programming LLC	PO2743 Radio Ads Halestorm (late invoice 1/31/19)	1006.1 · Sterling Operating Account	
19010364	03/01/2019		PO2743 Radio Ads Halestorm (late invoice 1/31/19)	1633.33 · Halestorm	-76.50
					<u>-76.50</u>
20617	04/18/2019	KC Brand		1006.1 · Sterling Operating Account	
AmsVsEverettPO4	03/28/2019		Third Party Sales AmsVsEverettPO4 3/28/19	5300.7 · Sales-Third Party	-472.33
FireVsidaho	03/30/2019		Third Party Sales FireVsidaho 3/30/19	5300.7 · Sales-Third Party	-593.60
FireVsidahoG-2	04/13/2019		Third Party Sales FireVsidahoG-2 4/13/19	5300.7 · Sales-Third Party	-581.26
					<u>-1,647.19</u>
20618	04/18/2019	KNDOTV23/KNDUTV25	PO2751 TV Ads Chicago	1006.1 · Sterling Operating Account	
145814-1	03/31/2019		PO2751 TV Ads Chicago	1633.16 · Chicago - BWay	-1,802.00
					<u>-1,802.00</u>
20619	04/18/2019	KTIX Elkhorn Media Group	PO2646 Radio Ads Breaking Benjamin 4/10/19	1006.1 · Sterling Operating Account	
MC-1190318918	03/31/2019		PO2646 Radio Ads Breaking Benjamin 4/10/19	1633.31 · Breaking Benjamin	-221.00
					<u>-221.00</u>

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20620	04/18/2019	Oxarc	Semi Annual Fire Maint	1006.1 · Sterling Operating Account	
30624919	04/01/2019		Semi Annual Fire Maint	8041 · Repairs & Maintenance-Building	-391.39
					<u>-391.39</u>
20621	04/18/2019	Spectrum Reach	PO2749 TV Ads for Chicago	1006.1 · Sterling Operating Account	
INV-90308401	03/31/2019		PO2749 TV Ads for Chicago	1633.16 · Chicago - BWay	-850.85
					<u>-850.85</u>
20622	04/18/2019	Sunbelt Rentals		1006.1 · Sterling Operating Account	
88534386-0001	04/09/2019		Lift Rental for Chicago	5073 · Reimbursed Outside Services	-785.94
88534386-0002	04/10/2019		Lift Rental for Chicago	5073 · Reimbursed Outside Services	-214.81
88554218-001	04/11/2019		Lift Rentals for Breaking Benjamin	5073 · Reimbursed Outside Services	-979.03
					<u>-1,979.78</u>
20623	04/18/2019	Tour Design Creative		1006.1 · Sterling Operating Account	
INV100127702	04/02/2019		PO2759 Advertising Double Dare	1633.35 · Double Dare	-400.00
INV100127703	04/02/2019		PO2759 Advertising Double Dare	1633.35 · Double Dare	-750.00
					<u>-1,150.00</u>
20624	04/18/2019	Townsquare Media-Tri Cities		1006.1 · Sterling Operating Account	
866565-1	03/31/2019		PO2658 Radio Ads Breaking Benjamin	1633.31 · Breaking Benjamin	-446.25
866564-1	03/31/2019		PO2658 Radio Ads Breaking Benjamin	1633.31 · Breaking Benjamin	-703.80
					<u>-1,150.05</u>
20625	04/18/2019	VenuWorks, Inc.	April 2019 Management Fee	1006.1 · Sterling Operating Account	
15821	04/01/2019		April 2019 Management Fee	8124 · VenuWorks Management Fee	-9,400.86
					<u>-9,400.86</u>
20626	04/24/2019	Amerigas	0910002962	1006.1 · Sterling Operating Account	
3091116707	04/10/2019		Propane 194.4 gallons 4/9/19	8033 · Propane	-639.30
			Due from TRCC Propane 194.4 gallons 4/9/19	2215 · Due To (From) Convention Center	-159.83
					<u>-799.13</u>
20627	04/24/2019	Apollo Inc		1006.1 · Sterling Operating Account	
19040117	04/10/2019		Repaired leak in hot water recirculation line	8041 · Repairs & Maintenance-Building	-2,029.73
940021182	04/16/2019		PO2842 Service call for Kitchen repairs	8041 · Repairs & Maintenance-Building	-547.34
940021336	04/19/2019		PO2807 Condenser unit for Section E walk-in	8041 · Repairs & Maintenance-Building	-2,253.32
					<u>-4,830.39</u>
20628	04/24/2019	Bond, Jennifer	USFSA Membership for Learn to Skate	1006.1 · Sterling Operating Account	
LTS-USFSA2019	04/22/2019		USFSA Membership for Learn to Skate	8065 · Contracted Labor	-291.25
					<u>-291.25</u>
20629	04/24/2019	Concessions Supply	Food Order 4/16/19	1006.1 · Sterling Operating Account	
80239	04/16/2019		Food Order 4/16/19	1400.1 · Inventory-Food	-236.77
					<u>-236.77</u>
20630	04/24/2019	Consolidated Supply Co.	PO2867 Flush Sensor Module	1006.1 · Sterling Operating Account	
S9221799.001	04/18/2019		PO2867 Flush Sensor Module	8041 · Repairs & Maintenance-Building	-469.61
					<u>-469.61</u>
20631	04/24/2019	Culligan	230326	1006.1 · Sterling Operating Account	
95085	04/18/2019		Cold Cooler Service	8098 · Supplies & Equipment	-142.26
					<u>-142.26</u>

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20632	04/24/2019	Farmer Brothers Coffee	Coffee Order 4/22/19	1006.1 · Sterling Operating Account	
69023784	04/22/2019		Coffee Order 4/22/19	1400.1 · Inventory-Food	-104.86
					-104.86
20633	04/24/2019	Fastenal	WAKE10189	1006.1 · Sterling Operating Account	
WARIC83109	04/16/2019		PO2864 Hook Tape	8098 · Supplies & Equipment	-437.48
					-437.48
20634	04/24/2019	Filta	Fryer Cleaning Service	1006.1 · Sterling Operating Account	
448-003712	04/17/2019		Fryer Cleaning Service	8094FB · Outside Services - Food & Bev	-228.06
					-228.06
20635	04/24/2019	Food Services of America		1006.1 · Sterling Operating Account	
9456805	04/23/2019		Food Order 4/23/19	1400.1 · Inventory-Food	-1,363.47
9456812	04/23/2019		PO2869 Kitchen Supplies	8098.1 · Supplies & Equipment-F&B	-997.92
					-2,361.39
20636	04/24/2019	KNDOTV23/KNDUTV25	PO2751 Tv Ads Chicago	1006.1 · Sterling Operating Account	
145814-2	04/14/2019		PO2751 Tv Ads Chicago	1633.16 · Chicago - BWay	-735.25
					-735.25
20637	04/24/2019	Lowe's Commercial Services		1006.1 · Sterling Operating Account	
08722	04/10/2019		PO2852 Cable	8098 · Supplies & Equipment	-99.51
16448	04/15/2019		PO2857 Hard Hats/Safety Vests	8098 · Supplies & Equipment	-37.62
16449	04/15/2019		PO2857 Hard Hats/Safety Vests	8098 · Supplies & Equipment	-188.04
					-325.17
20638	04/24/2019	Mid Columbia Hockey Officials Association	Adult hockey officials March 2019	1006.1 · Sterling Operating Account	
19-007	04/07/2019		Adult hockey officials March 2019	8094 · Outside Services	-3,077.00
					-3,077.00
20639	04/24/2019	Mid Columbia Symphony	Chicago Tour Orchestra Instrumentation	1006.1 · Sterling Operating Account	
MCS040819	04/05/2019		Chicago Tour Orchestra Instrumentation	5073 · Reimbursed Outside Services	-2,750.00
					-2,750.00
20640	04/24/2019	Moon Security Services, Inc.	Service Labor for alarm reset	1006.1 · Sterling Operating Account	
974046	04/02/2019		Service Labor for alarm reset	8039 · Security & Fire Alarm System	-135.76
					-135.76
20641	04/24/2019	Overholt, Ryan	Runner for Halestorm 4/25/19	1006.1 · Sterling Operating Account	
19-0425A	04/23/2019		Runner for Halestorm 4/25/19	5073 · Reimbursed Outside Services	-250.00
					-250.00
20642	04/24/2019	Oxarc		1006.1 · Sterling Operating Account	
30633260	04/12/2019		Cylinder Rental for Chicago & Breaking Benjamin	5073 · Reimbursed Outside Services	-263.93
30635430	04/15/2019		Annual fire system maintenance	8041 · Repairs & Maintenance-Building	-2,259.10
					-2,523.03
20643	04/24/2019	Rocky Mountain Rigging	Rigging for Halestorm 4/24/19	1006.1 · Sterling Operating Account	
Halestorm2019	04/17/2019		Rigging for Halestorm 4/24/19	5073 · Reimbursed Outside Services	-1,730.00
					-1,730.00
20644	04/24/2019	See, Andy		1006.1 · Sterling Operating Account	
Reim/Postage	04/19/2019		Reim/Postage	8002 · Postage & Shipping	-42.31
Reim/Postage	04/19/2019		Reim/Postage for Gift Basket for Holiday Inn (F&B budget)	8017FB · Miscellaneous, Food & Bev	-47.65
					-89.96

**Toyota Center and Toyota Arena
Operations Claims Roster
April 2019**

Num	Date	Name	Memo	Account	Paid Amount
20645	04/24/2019	Skoglund, Paul	Runner for Halestorm 4/25/19	1006.1 · Sterling Operating Account	
19-0425B	04/23/2019		Runner for Halestorm 4/25/19	5073 · Reimbursed Outside Services	-250.00
					-250.00
20646	04/24/2019	Staples/Corp Express, Inc.		1006.1 · Sterling Operating Account	
3410749348	04/11/2019		PO2851 Office Supplies	8005 · Office Supplies	-363.80
			Due from TRCC PO2851 Office Supplies	2215 · Due To (From) Convention Center	-98.43
3410749349	04/11/2019		PO2851 Office Supplies	8005 · Office Supplies	-6.91
3410822354	04/12/2019		PO2851 Office Supplies	8005 · Office Supplies	-56.68
					-525.82
20647	04/24/2019	Tri City Americans		1006.1 · Sterling Operating Account	
3/2 Ams vs Spokane	03/02/2019	! :AMS - Tri-City Americans Games	Ams vs Spokane 3/2/19	3601 · Unearned Revenue-Ticket Sales	-20,139.49
		! :AMS - Tri-City Americans Games	Suite Share, Ams vs Spokane 3/2/19	5004.10 · Team Share-Suite Revenue	-1,419.32
		! :AMS - Tri-City Americans Games	Conc Share, Ams vs Spokane 3/2/19	8069.1 · Concessions Share - Team	-3,914.51
3/8 Ams v Everett	03/08/2019	! :AMS - Tri-City Americans Games	Ams vs Everett 3/8/19	3601 · Unearned Revenue-Ticket Sales	-6,329.70
		! :AMS - Tri-City Americans Games	Suite Share, Ams vs Everett 3/8/19	5004.10 · Team Share-Suite Revenue	-1,036.79
		! :AMS - Tri-City Americans Games	Conc Share, Ams vs Everett 3/8/19	8069.1 · Concessions Share - Team	-1,877.79
3/9 Ams v Vncouver	03/09/2019	! :AMS - Tri-City Americans Games	Ams vs Vancouver 3/9/19	3601 · Unearned Revenue-Ticket Sales	-13,058.11
		! :AMS - Tri-City Americans Games	Suite Share, Ams vs Vancouver 3/9/19	5004.10 · Team Share-Suite Revenue	-1,277.63
		! :AMS - Tri-City Americans Games	Conc Share, Ams vs Vancouver 3/9/19	8069.1 · Concessions Share - Team	-3,438.92
3/13 Ams v Seattle	03/13/2019	! :AMS - Tri-City Americans Games	Ams vs Seattle 3/13/19	3601 · Unearned Revenue-Ticket Sales	-918.46
		! :AMS - Tri-City Americans Games	Suite Share, Ams vs Seattle 3/13/19	5004.10 · Team Share-Suite Revenue	-367.13
		! :AMS - Tri-City Americans Games	Conc Share, Ams vs Seattle 3/13/19	8069.1 · Concessions Share - Team	-417.47
3/15 Ams v Spokane	03/15/2019	! :AMS - Tri-City Americans Games	Ams vs Spokane 3/15/19	3601 · Unearned Revenue-Ticket Sales	-19,016.08
		! :AMS - Tri-City Americans Games	Suite Share, Ams vs Spokane 3/15/19	5004.10 · Team Share-Suite Revenue	-1,403.87
		! :AMS - Tri-City Americans Games	Conc Share, Ams vs Spokane 3/15/19	8069.1 · Concessions Share - Team	-4,388.56
3/27 Ams Playoff A	03/27/2019	! :AMS - Tri-City Americans Games	Ams Playoff A 3/27/19	3601 · Unearned Revenue-Ticket Sales	-7,132.65
		! :AMS - Tri-City Americans Games	Conc Share, Ams Playoff A 3/27/19	8069.1 · Concessions Share - Team	-976.42
3/28 Ams Playoff B	03/28/2019	! :AMS - Tri-City Americans Games	Ams Playoff B 3/29/18	3601 · Unearned Revenue-Ticket Sales	-7,393.94
		! :AMS - Tri-City Americans Games	Conc Share, Ams Playoff B 3/29/18	8069.1 · Concessions Share - Team	-1,059.01
					-95,565.85
20648	04/24/2019	WCP Solutions		1006.1 · Sterling Operating Account	
11164475	04/17/2019		PO2863 Janitorial Supplies	8095 · Janitorial Supplies	-434.57
11164474	04/17/2019		PO2863 Janitorial Supplies	8095 · Janitorial Supplies	-2,647.23
11167721	04/17/2019		PO2863 Janitorial Supplies	8095 · Janitorial Supplies	-53.43
11164476	04/17/2019		PO2863 Janitorial Supplies	8095 · Janitorial Supplies	-133.40
11169620	04/17/2019		PO2863 Janitorial Supplies	8095 · Janitorial Supplies	-53.43
					-3,322.06
20649	04/24/2019	Weaver Exterminating Service, Inc.		1006.1 · Sterling Operating Account	
575865	04/01/2019		Extermination Services-April 2019 TA	8094 · Outside Services	-127.06
575869	04/01/2019		Extermination Services-April 2019	8094 · Outside Services	-255.21
					-382.27
20650	04/25/2019	VenuWorks, Inc.	Feb 2019 Management Fee	1006.1 · Sterling Operating Account	
15698	02/01/2019		Feb 2019 Management Fee	8124 · VenuWorks Management Fee	-9,400.86
					-9,400.86
20651	04/25/2019	Brutzman's		1006.1 · Sterling Operating Account	
0000806578	02/25/2019		PO2742 Format Scan (Fire Map)	8007 · Printing & Copiers	-4.34
0000807170	02/28/2019		Tables for Suites	8140 · Building Equipment	-855.01
					-859.35
ONLINE	04/05/2019	Sterling Savings Change	Breaking Benjamin Cash Advance 4/5/19	1006.1 · Sterling Operating Account	
			Breaking Benjamin Cash Advance 4/5/19	1121 · Vault Cash-F&B	-1,000.00
					-1,000.00

**Toyota Center and Toyota Arena
Operations Claims Roster
April 2019**

Num	Date	Name	Memo	Account	Paid Amount
EFT	04/05/2019	Columbia Distributing	Beer Order 4/5/19 invoice 4622091	1006.1 · Sterling Operating Account	
			Beer Order 4/5/19 invoice 4622091	1400.2 · Inventory-Beer	-573.88
					-573.88
ONLINE	04/09/2019	Sterling Savings Change	Breaking Benjamin Merch Starting Bank 4/9/19	1006.1 · Sterling Operating Account	
			Breaking Benjamin Merch Starting Bank 4/9/19	1121 · Vault Cash-F&B	-2,000.00
					-2,000.00
EFT	04/09/2019	King Beverage Inc.	Beer Order 4/9/19 invoice 2044271	1006.1 · Sterling Operating Account	
			Beer Order 4/9/19 invoice 2044271	1400.2 · Inventory-Beer	-779.44
					-779.44
EFT	04/12/2019	Columbia Distributing	Beer order 4/12/19 invoice 4650347	1006.1 · Sterling Operating Account	
			Beer order 4/12/19 invoice 4650347	1400.2 · Inventory-Beer	-72.00
					-72.00
EFT	04/12/2019	Columbia Distributing	Beer Order 4/12/19 invoice 4650348	1006.1 · Sterling Operating Account	
			Beer Order 4/12/19 invoice 4650348	1400.2 · Inventory-Beer	-160.92
					-160.92
EFT	04/12/2019	King Beverage Inc.	Beer Order 4/12/19 invoice 2046234	1006.1 · Sterling Operating Account	
			Beer Order 4/12/19 invoice 2046234	1400.2 · Inventory-Beer	-2,268.38
					-2,268.38
EFT	04/12/2019	Southern Wine & Spirits of Washington	Liquor Order 4/12/19 invoice 3124919	1006.1 · Sterling Operating Account	
			Liquor Order 4/12/19 invoice 3124919	1400.3 · Inventory-Liquor	-2,072.39
					-2,072.39
EFT	04/12/2019	The Odom Corporation	Beer Order 4/12/19 invoice 11456329	1006.1 · Sterling Operating Account	
			Beer Order 4/12/19 invoice 11456329	1400.2 · Inventory-Beer	-643.90
					-643.90
EFT	04/12/2019	The Odom Corporation	Beer Order 4/12/19 invoice 11456322	1006.1 · Sterling Operating Account	
			Beer Order 4/12/19 invoice 11456322	1400.2 · Inventory-Beer	-618.00
					-618.00
EFT	04/12/2019	White Bluffs Brewing, LLC	Beer Order 4/12/19 invoice 3384	1006.1 · Sterling Operating Account	
			Beer Order 4/12/19 invoice 3384	1400.2 · Inventory-Beer	-320.00
					-320.00
WIRE	04/16/2019	Jam Theatricals, Ltd.	Settlement Kinky Boots 3/1/19	1006.1 · Sterling Operating Account	
Kinky Boots 3/1/19	03/01/2019	!::BW Season 18/19:Kinky Boots	Kinky Boots 3/1/19	3601 · Unearned Revenue-Ticket Sales	-31,699.49
		!::BW Season 18/19:Kinky Boots	Shared revenues, Kinky Boots 3/1/19	5001.9 · Settlement Costs	-1,086.06
		!::BW Season 18/19:Kinky Boots	Co-Pro to VWorks, Kinky Boots 3/1/19	5001 · Co-Promotion Revenue	-1,434.27
					-34,219.82
WIRE	04/22/2019	Frank Productions	Settlement Breaking Benjamin 4/10/19	1006.1 · Sterling Operating Account	
BB Settlement 4/10	04/10/2019	!::Breaking Benjamin	Breaking Benjamin 4/10/19	3601 · Unearned Revenue-Ticket Sales	-104,163.45
		!::Breaking Benjamin	Shared revenues, Breaking Benjamin 4/10/191	5001.9 · Settlement Costs	-25,603.58
					-129,767.03
ONLINE	04/23/2019	Sterling Savings Change	Change Order for Vault 4/23/19	1006.1 · Sterling Operating Account	
			Change Order for Vault 4/23/19	1121 · Vault Cash-F&B	-12,000.00
					-12,000.00

**Toyota Center and Toyota Arena
Operations Claims Roster
April 2019**

Num	Date	Name	Memo	Account	Paid Amount
ONLINE	04/23/2019	Sterling Savings Change	Halestorm Cash Advance 4/23/19	1006.1 · Sterling Operating Account	
			Halestorm Cash Advance 4/23/19	1298 · Cash Advances for Events	-1,000.00
					<u>-1,000.00</u>
EFT	04/23/2019	King Beverage Inc.	Beer Order 4/23/19 invoice 2049960	1006.1 · Sterling Operating Account	
			Beer Order 4/23/19 invoice 2049960	1400.2 · Inventory-Beer	-785.40
			Credit Memo 4/23	1400.2 · Inventory-Beer	23.98
					<u>-761.42</u>
ONLINE	04/25/2019	Department of Revenue	Excise Tax Return Mar 2019	1006.1 · Sterling Operating Account	
			B&O Tax Payable Mar 2019	2206 · B&O Tax Payable	-6,869.57
		Department of Revenue	Sales Tax Payable Mar 2019	2201 · *Sales Tax Payable	-24,109.41
			B&O Tax Expense Mar 2019	8241 · Sales, B&O & Use Taxes	-6,545.11
					<u>-37,524.09</u>
ONLINE	04/25/2019	Sterling Savings Change	Beasto Blanco/Palaye Royale Cash Advance 4/25/19	1006.1 · Sterling Operating Account	
			Beasto Blanco/Palaye Royale Cash Advance 4/25/19	1298 · Cash Advances for Events	-1,850.00
					<u>-1,850.00</u>
AUTO	04/30/2019	American Payment Solutions	Credit card processing Apr 2019	1006.1 · Sterling Operating Account	
			Credit card processing Apr 2019	8109 · Credit Card Fees	-976.21
					<u>-976.21</u>
AUTO	04/30/2019	USAePay	CC processing setup for TOYO - Apr 2019	1006.1 · Sterling Operating Account	
			CC processing setup for Center - Apr 2019	8109 · Credit Card Fees	-12.50
			CC processing setup for Arena - Apr 2019	8109 · Credit Card Fees	-12.50
					<u>-25.00</u>
AUTO	04/30/2019	Ignite Payment Systems	Card processing fees - TOYO Apr 2019	1006.1 · Sterling Operating Account	
			Card processing fees - TOYO Apr 2019	8109 · Credit Card Fees	-1,329.41
			Card processing fees - ARENA Apr 2019	8109 · Credit Card Fees	-23.45
					<u>-1,352.86</u>
EFT	04/30/2019	Fintech.net	Transactionals 4/1/19 - 4/30/19	1006.1 · Sterling Operating Account	
			Transactionals 4/1/19 - 4/30/19	8111FB · Banking Fees - Food & Bev	-20.20
					<u>-20.20</u>
WIRE	04/30/2019	Lead Vitality dba Value Vehicles	CIP - Cushman Titan cart for ice prep and maintenance	1006.1 · Sterling Operating Account	
1631	04/26/2019		Cushman Titan cart for ice prep and maintenance	8026 · Capital Improvements	-9,154.00
					<u>-9,154.00</u>

Total Paid

\$539,835.34

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 20563-20651
Electronic transfers

Total

\$	300,675.80
	239,159.54
<u>\$</u>	<u>539,835.34</u>

Exceptions:

**Toyota Center and Toyota Arena
Box Office Claims Roster**
April 2019

Num	Date	Name	Memo	Account	Paid Amount
ONLINE	04/02/2019	Sterling Savings Change	Change Order for Box Office 4/2/19	1006.3 - Sterling Box Office Account	
			Change Order for Box Office 4/2/19	1130 - Vault Cash-Box Office	-1,400.00
					<u>-1,400.00</u>
AUTO	04/30/2019	American Express	AMEX fees	1006.3 - Sterling Box Office Account	
			Express Collection	8109 - Credit Card Fees	-7.95
			AMEX discount	8109 - Credit Card Fees	-68.75
					<u>-76.70</u>
Total Paid				\$1,476.70	

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



Dan Legard, Finance Director

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

Electronic transfers	\$ 1,476.70
Total	<u>\$ 1,476.70</u>

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.c.	Council Date	06/18/2019
Agenda Item Type	General Business Item		
Subject	Payroll Roster (PPE 5/31/2019)		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That council approve the payroll roster.

Motion for Consideration

I move to approve the payroll roster in the amount of \$2,014,991.93, for the period ended 5/31/2019, comprised of check numbers 73632 through 73657 and direct deposit numbers 170592 through 171036.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$2,014,991.93.

Through

Phil Bleazard
Jun 05, 09:00:52 GMT-0700 2019

Dept Head Approval

Dan Legard
Jun 05, 16:16:13 GMT-0700 2019

City Mgr Approval

Marie Mosley
Jun 14, 11:01:06 GMT-0700 2019

Attachments: Roster

☐ Recording
Required?

June 18, 2019

All Departments:

May 31, 2019

ADMINISTRATIVE TEAM	2,284.92
CITY COUNCIL	4,088.00
CITY MANAGER	12,331.68
CIVIL SERVICE	1,479.00
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	43,275.21
EMPLOYEE & COMMUNITY RELATIONS	52,003.80
ENGINEERING	57,192.36
FACILITIES & GROUNDS	90,791.08
FINANCE	47,332.69
FIRE	105,621.77
LEGAL SERVICES	23,275.16
MANAGEMENT SERVICES	82,492.58
POLICE	511,757.50
Subtotal General Fund	1,033,925.75
STREETS	22,333.71
TRAFFIC	29,683.79
Subtotal Street Fund	52,017.50
BI-PIN	10,724.05
BUILDING SAFETY	40,702.35
COMMUNITY DEVELOPMENT	4,023.08
CRIMINAL JUSTICE	69,264.82
EQUIPMENT RENTAL	12,563.51
MEDICAL SERVICES	343,285.05
RISK MANAGEMENT	3,437.70
STORMWATER UTILITY	22,051.75
WATER & SEWER	144,242.18
Subtotal Other Funds	650,294.49
Total Salaries and Wages	1,736,237.74
<u>Benefits:</u>	
Industrial Insurance	28,481.03
Medical Retirement Account	3,412.50
Retirement	145,975.33
Social Security (FICA)	99,315.91
WA Family Leave	1,569.42
Total Benefits	278,754.19
Grand Total	\$2,014,991.93

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 \$2,014,991.93 comprised of check numbers 73632 through 73657 and direct deposit numbers 170592 through 171036.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet 	Agenda Item Number	3.d.	Council Date	06/18/2019	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	Panoramic Heights License Agreement				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #		Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

Authorize City Manager to sign the Panoramic Heights License Agreement.

Motion for Consideration

I move to authorize City Manager to sign the Panoramic Heights License Agreement.

Summary

The License Agreement is to provide permission to Panoramic Heights Property Owners Association so that Speed Radar Warning Signs can be placed within the City's right of way. The Speed Radar Warning Signs are to be paid for by Kennewick School District per Permit 14-06 as part of the MDNS Approval Conditions and the owned by the Property Owners Association.

Alternatives

Do not authorize.

Fiscal Impact

Estimated annual power costs are \$21.60 for the 3 hardwired Model iQ1200 Full Matrix Driver Feedback Signs.

All other costs to maintain and operate the Model iQ1200 Full Matrix Driver Feedback Signs are the responsibility of the Panoramic Heights Property Owners Association.

Through	Joe Seet May 31, 13:41:37 GMT-0700 2019	Attachments: 
Dept Head Approval	Cary Roe Jun 04, 16:59:04 GMT-0700 2019	
City Mgr Approval	Marie Mosley Jun 14, 11:06:18 GMT-0700 2019	

☒ Recording Required?

LICENSE AGREEMENT

Location: Panoramic Heights
 Kennewick, WA 99336

For and in consideration of the mutual covenants contained herein, the undersigned, CITY OF KENNEWICK (hereinafter referred to as "City" or "Licensor"), and PANORAMIC HEIGHTS PROPERTY OWNERS ASSOCIATION (hereinafter referred to as the "Licensee"), hereby agree as follows:

1. Pursuant to the conditions set forth in the Mitigated Determination of Non-Significance for Kennewick School District's Conditional Use Permit 14-06, Kennewick School District will be paying for both the materials and installation costs for speed radar warning signs made by Trafficalm Systems, Model iQ1200 Full Matrix Driver Feedback Signs, see Exhibit A which is attached hereto and incorporated herein by reference.
2. On behalf of Licensee, the City shall procure, install and invoice Kennewick School District, per Exhibit A, for the Trafficalm Systems Model iQ1200 Full Matrix Driver Feedback Signs.
3. The City hereby grants to the Licensee a license for limited use of City right-of-way and City-owned light poles located in the City's right-of-way of S. Irving St., W 25th Ave., and W 26th Ave, the location is more particularly described in Exhibit B which is attached hereto and incorporated herein by reference.
4. This license is granted to allow the Licensee, at their request, to use:
 - a) three (3) light poles identified in Exhibit B solely for the installation of three (3) hardwire Trafficalm Systems Model iQ1200 Full Matrix Driver Feedback Signs
 - b) three (3) standalone shoulder mounted solar powered Trafficalm Systems Model iQ1200 Full Matrix Driver Feedback Signs installed in the City right-of-way.
5. This License shall become effective upon the date noted below and continue for a period of three years. The parties acknowledge the City is under no obligation to renew this License Agreement.
6. The six speed radar warning signs will display the speed of the cars traveling on S. Irving St., W 25th Ave., and W 26th Ave and collect the following data: date, a time stamp representing the vehicle's presence, and recorded speed.
7. The City shall maintain and operate the radar signs at Licensees' cost. Should Licensee fail to reimburse the City for work performed and supplies, the City may remove the radar signs and pursue collections for the removal and restoration costs.

8. The parties acknowledge that a License Agreement is a limited permission to occupy City-owned property, and Licensee's rights are limited to only those expressly provided in this Agreement. The use of City property is considered temporary in nature and may not be used to lessen or abrogate any City code requirements. 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.
9. In exchange for the granting of this License Agreement, the Licensee shall:
 - a. Reimburse the City for the operation and maintenance of the speed radar warning signs on behalf of Licensee.
 - b. During the term of the License, should it become necessary to replace any of the signs, the Licensee has the option to provide a replacement, so long as the replacement collects only the data noted above, time, date and speed of the cars traveling on S. Irving St., W 25th Ave., and W 26th Ave.
 - c. The City shall assume energy charges for the radar sign operations.
 - d. In lieu of payments for use of the City's light poles, the Parties agree that Licensee's reimbursement of the costs to operate and maintain is adequate consideration.
 - e. Licensee may suggest the installation locations for the speed radar warning signs to the City. The Parties agree the City is not bound by Licensee's suggestions and shall determine final installation locations based on field reviews and evaluations.
 - f. Licensee agrees to defend, indemnify, and hold harmless the City of Kennewick, its officers, officials, employees, and volunteers from and against any and all claims, suits, actions or liabilities for injury or death of any person, or for loss or damage to property which arises out of Licensee's use of the City's light poles or City Right of way, or from any activity, work, or thing done, permitted or suffered by Licensee in or about the City's light poles or City Right of way, except only such injury or damage as shall have been occasioned by the sole negligence.
 - g. Licensee shall procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the Licensee's use of the City's light poles.
 - h. Licensee shall obtain insurance of the types and coverage described below:

Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.

Property insurance shall be written covering the full value of Licensee's property and improvements with no coinsurance provisions.

- DATED this _____ day of May, 2019.

LICENSE AGREEMENT – Page 3

foregoing instrument and acknowledged said instrument to be their free and voluntary act and deed, and on oath stated that he is authorized to execute said instrument.

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



June L Cram
Notary Public in and for the State of Washington,
residing at Benton County
My Commission Expires: 01/29/2021

STATE OF WASHINGTON)
) ss.
COUNTY OF BENTON)

I certify that on this _____ day of May, 2019 before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared MARIE E. MOSLEY, City Manager 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 she is authorized to execute said instrument.

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

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

Council Agenda Coversheet



Agenda Item Number	3.e.	Council Date	06/18/2019
Agenda Item Type	Contract/Agreement/Lease		
Subject	UPRR 24-Inch Interceptor Sewer Rehabilitation		
Ordinance/Reso #		Contract #	
Project #	P1604-18	Permit #	
Department	Public Works		

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

Recommendation

Staff recommends that council accept the work of Rotschy, Inc. for Contract P1604-18, UPRR 24-Inch Interceptor Sewer Rehabilitation.

Motion for Consideration

I move to accept the work of Rotchy, Inc. for Contract P1604-18, UPRR 24-Inch Interceptor Sewer Rehabilitation, in the amount of \$836,559.11.

Summary

Original Contract	\$	835,983.53
Change Orders	+	\$ 0.00
Quantity Changes	+	\$ 575.58
Total	\$	836,559.11

This project was for the construction of the UPRR 24-inch Interceptor Sewer Rehabilitation project parallel to the Union Pacific Railroad. The project consists of rehabilitation of approximately 3,200 lineal feet of 24-inch diameter RCP sewer utilizing trenchless technology, cured-in-place pipe (CIPP). All manholes required a sprayed protective lining to reduce hydrogen sulfide induced corrosion.

No change orders were identified for this project.

Quantity changes included the installation of (1) additional lateral reinstatement.

Alternatives

None recommended.

Fiscal Impact

Water and Sewer Fund	401.010.594.35.65.07	\$ 836,559.11
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Through

Dept Head Approval

City Mgr Approval

Cary Roe
Jun 11, 07:04:38 GMT-0700 2019

Marie Mosley
Jun 13, 20:29:16 GMT-0700 2019

Attachments:

☐ Recording
Required?

Council Agenda Coversheet 	Agenda Item Number	3.f.	Council Date	06/18/2019	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	West 10th Ave Widening Project				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	P1714-19	Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

That City Council reject all bids received for the West 10th Ave Widening Project.

Motion for Consideration

I move to reject all bids received for the West 10th Ave Widening Project.

Summary

Only one (1) bid was received on June 11, 2019 at 10:00 a.m. for the West 10th Ave. Widening Project.

Apollo Inc. \$ 2,558,197.95

Engineer's Estimate \$ 1,836,196.54

The project will widen the south side of 10th Avenue to complete a 3-lane road, with bike lane, curb, gutter, separated sidewalk, landscape, retaining walls, illumination and HMA Overlay. Underground utilities include storm drainage, potable water main, sewer pipe and manholes. The existing roadway width is approximately 23-feet and the existing right of way is 80-feet wide. The improvements on W. 10th Ave. involve widening the street to a width of 44-feet between curbs to include a two-way left turn lane to match the roadway improvements east of the roundabout at S. Steptoe St. and W. 10th Ave.

State law requires that we award contracts to a responsible bidder with the lowest responsive bid but also allows the agency to reject bids if they are over budget. We have reviewed the single bid received for this project and determined that the bid received is \$722,000 over the Engineer's estimate and significantly over the City's budget. After consultation with WSDOT Highways and Local Programs who administers the Federal Grant match for this project, staff recommends that Council rejects this bid, revise portions of the plan set to improve bid-ability, and re-advertise later this year during a more accommodating bidding climate.

Alternatives

Award the contract to Apollo Inc. and authorize use of additional funds from an account as yet to be identified.

Fiscal Impact

None.

Through	Heath Mellotte Jun 13, 16:19:28 GMT-0700 2019	Attachments: 
Dept Head Approval	Cary Roe Jun 13, 16:37:10 GMT-0700 2019	
City Mgr Approval	Marie Mosley Jun 14, 11:07:46 GMT-0700 2019	

☐ Recording Required?

				Engineer's Estimate		Apollo Inc.	
ITEM	ITEM WITH UNIT PRICE BID	APPROX. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
	SCHEDULE A - STREET (Section 2)						
1	MOBILIZATION	1	LS	\$ 114,400.00	\$ 114,400.00	\$ 172,500.00	\$ 172,500.00
2	SPCC PLAN	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 900.00	\$ 900.00
3	TRAINING	400	HR	\$ 7.00	\$ 2,800.00	\$ 1.00	\$ 400.00
4	ESC LEAD	40	PER DAY	\$ 50.00	\$ 2,000.00	\$ 30.00	\$ 1,200.00
5	PROJECT TEMPORARY TRAFFIC CONTROL (Minimum Bid \$5,000)	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 38,000.00	\$ 38,000.00
6	OTHER TRAFFIC CONTROL LABOR (Minimum Bid \$37.19)	500	HRS	\$ 46.00	\$ 23,000.00	\$ 58.00	\$ 29,000.00
7	FLAGGERS & SPOTTERS (Minimum Bid \$37.19)	1,300	HRS	\$ 46.00	\$ 59,800.00	\$ 57.00	\$ 74,100.00
8	PEDESTRIAN TRAFFIC CONTROL (Includes Pedestrian Access Route Plan)	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 7,600.00	\$ 7,600.00
9	PROJECT MAINTENANCE	1	LS	\$ 18,000.00	\$ 18,000.00	\$ 34,700.00	\$ 34,700.00
10	CATCH BASIN PROTECTION	1	LS	\$ 1,250.00	\$ 1,250.00	\$ 1,500.00	\$ 1,500.00
11	CONSTRUCTION SURVEY STAKING	1	LS	\$ 13,000.00	\$ 13,000.00	\$ 28,000.00	\$ 28,000.00
12	SEQUENTIAL ARROW SIGN	500	HRS	\$ 2.00	\$ 1,000.00	\$ 2.25	\$ 1,125.00
13	CLEARING AND GRUBBING	1	LS	\$ 15,800.00	\$ 15,800.00	\$ 14,500.00	\$ 14,500.00
14	ASPHALT SAW CUTTING	2,510	LF	\$ 2.50	\$ 6,275.00	\$ 2.25	\$ 5,647.50
15	MAILBOX RELOCATION	1	LS	\$ 2,800.00	\$ 2,800.00	\$ 6,700.00	\$ 6,700.00
16	REMOVE & DISPOSE WOOD CEDAR FENCE (Includes Removing & Disposing Concrete Mow Strip)	172	LF	\$ 18.00	\$ 3,096.00	\$ 9.00	\$ 1,548.00
17	TEMPORARY FENCING (6.0-foot Chain-Link)	1	LS	\$ 3,200.00	\$ 3,200.00	\$ 2,300.00	\$ 2,300.00

ITEM	ITEM WITH UNIT PRICE BID	APPROX. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
18	REMOVE AND REINSTALL EXISTING PRIVATE SIGNAGE	1	LS	\$ 1,800.00	\$ 1,800.00	\$ 1,900.00	\$ 1,900.00
19	REMOVE BOULDER AND DELIVER TO OWNER	31	LF	\$ 75.00	\$ 2,325.00	\$ 90.00	\$ 2,790.00
20	TREE REMOVAL 12-Inch TO 18-Inch (Including Stump)	1	EA	\$ 800.00	\$ 800.00	\$ 900.00	\$ 900.00
21	STUMP REMOVAL/GRINDING (10-Inch TO 14-Inch)	3	EA	\$ 500.00	\$ 1,500.00	\$ 900.00	\$ 2,700.00
22	REMOVE & DISPOSE BOLLARD	1	EA	\$ 150.00	\$ 150.00	\$ 280.00	\$ 280.00
23	REMOVE & DISPOSE EXISTING SD PIPE	522	LF	\$ 18.00	\$ 9,396.00	\$ 11.00	\$ 5,742.00
24	ROADWAY EXCAVATION INCLUDING HAUL	3,080	CY	\$ 17.00	\$ 52,360.00	\$ 17.00	\$ 52,360.00
25	EMBANKMENT IN PLACE	3,300	CY	\$ 21.00	\$ 69,300.00	\$ 12.80	\$ 42,240.00
26	ROCK EXCAVATION (If Required)	5	CY	\$ 150.00	\$ 750.00	\$ 102.00	\$ 510.00
27	REMOVING ASPHALT CONC. PAVEMENT	1,586	SY	\$ 7.00	\$ 11,102.00	\$ 2.75	\$ 4,361.50
28	CRUSHED SURFACING TOP COURSE	1,240	TON	\$ 22.00	\$ 27,280.00	\$ 25.00	\$ 31,000.00
29	CRUSHED SURFACING BASE COURSE	1,800	TON	\$ 20.00	\$ 36,000.00	\$ 22.00	\$ 39,600.00
30	HMA CLASS 1/2" PG 64S-28	1,860	TON	\$ 105.00	\$ 195,300.00	\$ 86.60	\$ 161,076.00
31	PLANING BITUMINOUS PAVEMENT (0-Inch to 1.5-Inch Depth Taper Grind)	4,600	SY	\$ 2.50	\$ 11,500.00	\$ 2.60	\$ 11,960.00
32	Deleted per Addendum #3						
33	PREPARATION OF EXISTING SURFACE	0.5	MILE	\$ 8,000.00	\$ 4,000.00	\$ 7,500.00	\$ 3,750.00
34	SOIL RESIDUAL HERBICIDE	4,840	SY	\$ 0.25	\$ 1,200.00	\$ 0.34	\$ 1,645.60
35	ASPHALT PATCHING (2-Inch Depth)	100	SY	\$ 35.00	\$ 3,500.00	\$ 46.00	\$ 4,600.00
36	2-INCH HMA PATCHING WITH 4-INCH TOP COURSE (Behind Sidewalk)	442	SY	\$ 45.00	\$ 19,890.00	\$ 30.50	\$ 13,481.00
37	3-INCH HMA PATCHING WITH 9-INCH TOP COURSE (if required)	100	SY	\$ 52.00	\$ 5,200.00	\$ 56.00	\$ 5,600.00

ITEM	ITEM WITH UNIT PRICE BID	APPROX. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
38	2-INCH COLD MIX PATCHING	250	SY	\$ 38.00	\$ 9,500.00	\$ 26.00	\$ 6,500.00
39	CURB AND GUTTER REMOVAL (Includes Saw Cuts)	23	LF	\$ 15.00	\$ 345.00	\$ 42.00	\$ 966.00
40	LANDSCAPE CONCRETE CURB REMOVAL (Includes Saw Cuts)	169	LF	\$ 7.00	\$ 1,183.00	\$ 7.20	\$ 1,216.80
41	SIDEWALK REMOVAL (Includes Saw Cuts)	30	SY	\$ 30.00	\$ 900.00	\$ 36.00	\$ 1,080.00
42	CONCRETE RETAINING WALL - TYPE 5 60" TO 84" (Includes Structural Excavation, Backfill and Drainage)	2	LF	\$ 174.00	\$ 348.00	\$ 814.00	\$ 1,628.00
43	CONCRETE RETAINING WALL - TYPE 5 84" TO 108" (Includes Structural Excavation, Backfill and Drainage)	43	LF	\$ 210.00	\$ 9,030.00	\$ 850.00	\$ 36,550.00
44	CONCRETE RETAINING WALL - TYPE 5 108" TO 132" (Includes Structural Excavation, Backfill and Drainage)	41	LF	\$ 230.00	\$ 9,430.00	\$ 980.00	\$ 40,180.00
45	CONCRETE RETAINING WALL - TYPE 7 36" TO 60" (Includes Structural Excavation, Backfill and Drainage)	15	LF	\$ 170.00	\$ 2,550.00	\$ 685.00	\$ 10,275.00
46	CONCRETE RETAINING WALL - TYPE 7 60" TO 84" (Includes Structural Excavation, Backfill and Drainage)	43	LF	\$ 185.00	\$ 7,955.00	\$ 770.00	\$ 33,110.00
47	CONCRETE RETAINING WALL - TYPE 7 84" TO 108" (Includes Structural Excavation, Backfill and Drainage)	85	LF	\$ 225.00	\$ 19,125.00	\$ 890.00	\$ 75,650.00
48	CONCRETE RETAINING WALL - TYPE 7 108" TO 132" (Includes Structural Excavation, Backfill and Drainage)	414	LF	\$ 245.00	\$ 101,430.00	\$ 1,028.00	\$ 425,592.00
49	CONCRETE RETAINING WALL - TYPE 7 132" TO 162" (Includes Structural Excavation, Backfill and Drainage)	85	LF	\$ 345.00	\$ 29,325.00	\$ 1,170.00	\$ 99,450.00
50	CONCRETE CURB AND GUTTER	1,978	LF	\$ 19.00	\$ 37,582.00	\$ 27.50	\$ 54,395.00
51	CONCRETE PEDESTRIAN CURB	18	LF	\$ 25.00	\$ 450.00	\$ 58.00	\$ 1,044.00
52	LANDSCAPE CONCRETE CURBING (8217 W. 10th Ave)	196	LF	\$ 12.00	\$ 2,352.00	\$ 44.50	\$ 8,722.00

ITEM	ITEM WITH UNIT PRICE BID	APPROX. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
53	12-INCH (Wide) x 12-INCH (Height) LANDSCAPE CURBING	230	LF	\$ 25.00	\$ 5,750.00	\$ 56.00	\$ 12,880.00
54	CONCRETE DRIVEWAY	216	LF	\$ 42.00	\$ 9,072.00	\$ 67.00	\$ 14,472.00
55	CONCRETE SIDEWALK (5.0-Foot Wide)	625	LF	\$ 17.00	\$ 10,625.00	\$ 41.00	\$ 25,625.00
56	CONCRETE SIDEWALK (6.0-Foot Wide)	984	LF	\$ 19.00	\$ 18,696.00	\$ 44.00	\$ 43,296.00
57	CONCRETE SIDEWALK (6.5-Foot Wide)	772	LF	\$ 25.00	\$ 19,300.00	\$ 46.50	\$ 35,898.00
58	CONCRETE SIDEWALK (7.0-Foot Wide)	322	LF	\$ 35.00	\$ 11,270.00	\$ 51.00	\$ 16,422.00
59	CONCRETE SIDEWALK (4-Inch Depth)	22	SY	\$ 65.00	\$ 1,430.00	\$ 40.00	\$ 880.00
60	PEDESTRIAN RAMP (Type Parallel "A", COK STD 2-12, SHT 1)	1	EA	\$ 3,200.00	\$ 3,200.00	\$ 1,900.00	\$ 1,900.00
61	72-Inch x 24-Inch ADA TRUNCATED DOME	1	EA	\$ 320.00	\$ 320.00	\$ 600.00	\$ 600.00
62	REMOVE, REPLACE AND ADJUST EXISTING "IRRIGATION" VALVE BOX	2	EA	\$ 850.00	\$ 1,700.00	\$ 440.00	\$ 880.00
63	REMOVE, REPLACE AND ADJUST EXISTING "IRRIGATION" MANHOLE RING AND COVER	1	EA	\$ 1,500.00	\$ 1,500.00	\$ 780.00	\$ 780.00
64	ADJUST CATCH BASIN	13	EA	\$ 750.00	\$ 9,750.00	\$ 575.00	\$ 7,475.00
65	ADJUST MONUMENT	3	EA	\$ 650.00	\$ 1,950.00	\$ 215.00	\$ 645.00
66	ADJUST GTE/PUD MANHOLE	1	EA	\$ 1,100.00	\$ 1,100.00	\$ 575.00	\$ 575.00
67	FENCE RESTORATION	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 6,000.00	\$ 6,000.00
68	42-Inch Height VINYL COATED CHAIN-LINK "BLACK" (Cyclone) FENCE WITH POSTS (Installed on Retaining Walls)	657	LF	\$ 38.00	\$ 24,966.00	\$ 50.30	\$ 33,047.10
69	42-Inch Height "CEDAR" WOOD FENCE WITH POSTS (Installed on Retaining Wall)	52	LF	\$ 32.00	\$ 1,664.00	\$ 91.00	\$ 4,732.00
70	72-Inch Height VINYL COATED CHAIN-LINK "BLACK" (Cyclone) FENCE WITH POSTS	323	LF	\$ 43.00	\$ 13,889.00	\$ 63.00	\$ 20,349.00

ITEM	ITEM WITH UNIT PRICE BID	APPROX. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
71	72-Inch Height "CEDAR" WOOD FENCE WITH POSTS	180	LF	\$ 47.00	\$ 8,460.00	\$ 96.00	\$ 17,280.00
72	ROADSIDE SEEDING	1.00	ACRE	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
73	RECORD DRAWINGS (Minimum Bid \$500.00)	1	LS	\$ 1,500.00	\$ 1,500.00	\$ 500.00	\$ 500.00
	SCHEDULE A SUB-TOTAL:				\$ 1,132,421.00		\$ 1,851,311.50
	SCHEDULE B - SEWER (Section 3)						
1	STANDARD 48-Inch MANHOLE (10' DEEP)	6	EA	\$ 5,200.00	\$ 31,200.00	\$ 4,200.00	\$ 25,200.00
2	ADDITIONAL MANHOLE DEPTH	36	VF	\$ 450.00	\$ 16,200.00	\$ 100.00	\$ 3,600.00
3	228-Inch (19.0') DROP CONNECTION	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 6,600.00	\$ 6,600.00
4	245-Inch (20.4') DROP CONNECTION	1	EA	\$ 1,200.00	\$ 1,200.00	\$ 6,600.00	\$ 6,600.00
5	8-INCH SEWER PIPE	1,963	LF	\$ 14.00	\$ 27,482.00	\$ 15.50	\$ 30,426.50
6	10' - 14' TRENCH EXCAVATION & BACKFILL (6.5-Foot Wide)	670	LF	\$ 60.00	\$ 40,200.00	\$ 38.00	\$ 25,460.00
7	14' - 18' TRENCH EXCAVATION & BACKFILL (6.5-Foot Wide)	1,094	LF	\$ 65.00	\$ 71,110.00	\$ 50.00	\$ 54,700.00
8	OVER 18' TRENCH EXCAVATION & BACKFILL (6.5-Foot Wide)	200	LF	\$ 66.00	\$ 13,200.00	\$ 75.00	\$ 15,000.00
9	IMPORTED PIPE BEDDING	1,963	LF	\$ 3.50	\$ 6,870.50	\$ 3.40	\$ 6,674.20
10	TRENCH SAFETY SYSTEMS	1,963	LF	\$ 0.75	\$ 1,472.25	\$ 1.40	\$ 2,748.20
11	CONNECT TO EXISTING SS MANHOLE	1	EA	\$ 1,200.00	\$ 1,200.00	\$ 2,400.00	\$ 2,400.00
12	ROCK EXCAVATION (If Necessary)	10	CY	\$ 64.00	\$ 640.00	\$ 102.00	\$ 1,020.00
13	4-Inch SEWER SERVICE LINE	127	LF	\$ 16.00	\$ 2,032.00	\$ 52.00	\$ 6,604.00

ITEM	ITEM WITH UNIT PRICE BID	APPROX. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	8-Inch X 4-Inch SEWER SERVICE WYE	4	EA	\$ 150.00	\$ 600.00	\$ 103.00	\$ 412.00
15	ADJUST SEWER MANHOLE	1	EA	\$ 600.00	\$ 600.00	\$ 540.00	\$ 540.00
16	REMOVE, REPLACE AND ADJUST EXISTING "SEWER" MANHOLE RING AND COVER	1	EA	\$ 915.00	\$ 915.00	\$ 860.00	\$ 860.00
17	REMOVE, REPLACE AND ADJUST EXISTING "CLEANOUT" MANHOLE RING AND COVER	1	EA	\$ 650.00	\$ 650.00	\$ 300.00	\$ 300.00
	SCHEDULE B SUB-TOTAL:				\$ 216,571.75		\$ 189,144.90
	8.6% Tax				\$ 18,625.17		\$ 16,266.46
	SCHEDULE B TOTAL				\$ 235,196.92		\$ 205,411.36
	SCHEDULE C - WATER (Section 4)						
1	8-Inch WATER LINE	271	LF	\$ 35.00	\$ 9,485.00	\$ 40.00	\$ 10,840.00
2	IMPORTED PIPE BEDDING	271	LF	\$ 3.50	\$ 948.50	\$ 2.50	\$ 677.50
3	TRENCH SAFETY SYSTEMS	271	LF	\$ 0.75	\$ 203.25	\$ 1.00	\$ 271.00
4	ROCK EXCAVATION (If Necessary)	10	CY	\$ 64.00	\$ 640.00	\$ 102.00	\$ 1,020.00
5	CRUSHED SURFACING TOP COURSE for TRENCH BACKFILL (Crossing Existing Roadway, Includes Trench Excavation Disposal)	175	LF	\$ 17.00	\$ 2,975.00	\$ 16.00	\$ 2,800.00
6	24-Inch x 24-Inch x 8-Inch TAPPING TEE	5	EA	\$ 3,500.00	\$ 17,500.00	\$ 3,100.00	\$ 15,500.00
7	DIGGING & VERIFYING	5	EA	\$ 125.00	\$ 625.00	\$ 580.00	\$ 2,900.00
8	8-Inch VALVE	5	EA	\$ 1,800.00	\$ 9,000.00	\$ 2,330.00	\$ 11,650.00
9	8-Inch PRESSURE CAP	5	EA	\$ 275.00	\$ 1,375.00	\$ 330.00	\$ 1,650.00
10	1-Inch WATER SERVICE LINE	171	LF	\$ 18.00	\$ 3,078.00	\$ 16.50	\$ 2,821.50
11	2-Inch WATER SERVICE LINE	87	LF	\$ 23.00	\$ 2,001.00	\$ 12.50	\$ 1,087.50

ITEM	ITEM WITH UNIT PRICE BID	APPROX. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12	1-Inch STREET SERVICE ASSEMBLY	6	EA	\$ 850.00	\$ 5,100.00	\$ 490.00	\$ 2,940.00
13	2-Inch STREET SERVICE ASSEMBLY	3	EA	\$ 1,100.00	\$ 3,300.00	\$ 1,400.00	\$ 4,200.00
14	FIRE HYDRANT ASSEMBLY (4.5 VF) (Includes 8"x8"x6" Tee, Pipe and 6-Valve)	3	EA	\$ 5,100.00	\$ 15,300.00	\$ 5,900.00	\$ 17,700.00
15	FIRE HYDRANT ASSEMBLY (5.5 VF) (Includes 24"x24"x6" Tapping Tee, Pipe and 6-Valve)	1	EA	\$ 4,900.00	\$ 4,900.00	\$ 8,000.00	\$ 8,000.00
16	REMOVE, REPLACE AND ADJUST EXISTING "WATER" VALVE BOX	9	EA	\$ 700.00	\$ 6,300.00	\$ 440.00	\$ 3,960.00
	SCHEDULE C SUB-TOTAL:				\$ 82,730.75		\$ 88,017.50
	8.6% Tax				\$ 7,114.84		\$ 7,569.51
	SCHEDULE C TOTAL				\$ 89,845.59		\$ 95,587.01
	SCHEDULE D - STORM DRAINAGE (Section 5)						
1	10-Inch STORM DRAIN PIPE	293	LF	\$ 23.00	\$ 6,739.00	\$ 11.00	\$ 3,223.00
2	18-Inch STORM DRAIN PIPE (D.I.)	68	LF	\$ 45.00	\$ 3,060.00	\$ 103.00	\$ 7,004.00
3	0' - 6' TRENCH EXCAVATION AND BACKFILL (4.5-Foot Wide)	293	LF	\$ 42.00	\$ 12,306.00	\$ 18.50	\$ 5,420.50
4	10' - 14' TRENCH EXCAVATION AND BACKFILL (4.5-Foot Wide)	29	LF	\$ 52.00	\$ 1,508.00	\$ 46.00	\$ 1,334.00
5	14' - 18' TRENCH EXCAVATION & BACKFILL (4.5-Foot Wide)	39	LF	\$ 58.00	\$ 2,262.00	\$ 77.00	\$ 3,003.00
6	IMPORTED PIPE BEDDING	361	LF	\$ 3.50	\$ 1,263.50	\$ 4.30	\$ 1,552.30
7	TRENCH SAFETY SYSTEMS	361	LF	\$ 0.75	\$ 270.75	\$ 1.00	\$ 361.00
8	STEEL WALL SLEEVE and LINK-SEALS ASSEMBLY (SD Pipe Penetrating Retaining Wall)	1	EA	\$ 1,700.00	\$ 1,700.00	\$ 2,200.00	\$ 2,200.00
9	Deleted per Addendum #2						

ITEM	ITEM WITH UNIT PRICE BID	APPROX. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
10	ROCK EXCAVATION (If Necessary)	5	CY	\$ 64.00	\$ 320.00	\$ 102.00	\$ 510.00
11	CRUSHED SURFACING TOP COURSE TRENCH BACKFILL (Crossing Existing Roadway, Includes Trench Excavation Disposal)	145	LF	\$ 17.00	\$ 2,465.00	\$ 39.00	\$ 5,655.00
12	STANDARD 48-Inch MANHOLE (10' DEEP)	1	EA	\$ 5,200.00	\$ 5,200.00	\$ 3,800.00	\$ 3,800.00
13	ADDITIONAL MANHOLE DEPTH	4	VF	\$ 450.00	\$ 1,800.00	\$ 100.00	\$ 400.00
14	CATCH BASIN (With Standard Frame & Grate)	6	EA	\$ 1,200.00	\$ 7,200.00	\$ 850.00	\$ 5,100.00
15	CONNECT TO EXISTING CATCH BASIN	7	EA	\$ 800.00	\$ 5,600.00	\$ 400.00	\$ 2,800.00
16	CONNECT TO EXISTING SD MANHOLE	1	EA	\$ 1,200.00	\$ 1,200.00	\$ 780.00	\$ 780.00
17	ADJUST SD MANHOLE	1	EA	\$ 750.00	\$ 750.00	\$ 540.00	\$ 540.00
18	REMOVE, REPLACE AND ADJUST EXISTING SD DRYWELL RING AND COVER	4	EA	\$ 675.00	\$ 2,700.00	\$ 860.00	\$ 3,440.00
19	18-Inch STORM DRAINAGE INLET (At Sta. 55+11.8, Rt. 41.2' and Sta. 61+50.0 , Rt. 65.0' Includes RipRap Treatments and Concrete Collars)	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 6,400.00	\$ 6,400.00
	SCHEDULE D SUB-TOTAL:				\$ 60,344.25		\$ 53,522.80
	SCHEDULE E - STREET LIGHTING (Section 2 and Section 6)						
1	110 WATT LED LUMINAIRES	18	EA	\$ 700.00	\$ 12,600.00	\$ 725.00	\$ 13,050.00
2	LIGHT STANDARD TYPE I	7	EA	\$ 2,200.00	\$ 15,400.00	\$ 2,700.00	\$ 18,900.00
3	METERED LOAD CENTER	1	EA	\$ 1,900.00	\$ 1,900.00	\$ 1,675.00	\$ 1,675.00
4	WIRING AND CONDUIT (2-Inch Conduit, Includes Junction Boxes)	1,850	LF	\$ 9.00	\$ 16,650.00	\$ 22.00	\$ 40,700.00
	SCHEDULE E SUB-TOTAL:				\$ 46,550.00		\$ 74,325.00

ITEM	ITEM WITH UNIT PRICE BID	APPROX. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
	SCHEDULE F - BENTON PUD TRENCHING						
1	BENTON PUD CONDUIT TRENCH EXCAVATION AND BACKFILL	1,677	LF	\$ 13.00	\$ 21,801.00	\$ 18.00	\$ 30,186.00
2	BENTON PUD EXCAVATION, GRAVEL BEDDING AND BACKFILL FOR 5.5 Foot x 4.0 Foot x 4.0 Foot HOLE	2	EA	\$ 790.00	\$ 1,580.00	\$ 375.00	\$ 750.00
3	BENTON PUD EXCAVATION, GRAVEL BEDDING AND BACKFILL FOR 6.0 Foot x 6.0 Foot x 3.5 Foot HOLE	4	EA	\$ 890.00	\$ 3,560.00	\$ 375.00	\$ 1,500.00
4	BENTON PUD EXCAVATION, GRAVEL BEDDING AND BACKFILL FOR 7.0 Foot x 11.0 Foot x 6.5 Foot HOLE	4	EA	\$ 1,290.00	\$ 5,160.00	\$ 375.00	\$ 1,500.00
5	CRUSHED SURFACING TOP COURSE TRENCH BACKFILL (for PUD Trench in Existing Roadway, Includes Trench Excavation Disposal)	70	LF	\$ 17.00	\$ 1,190.00	\$ 12.00	\$ 840.00
	SCHEDULE F SUB-TOTAL:				\$ 33,291.00		\$ 34,776.00
	8.6% Tax				\$ 2,863.03		\$ 2,990.74
	SCHEDULE F TOTAL				\$ 36,154.03		\$ 37,766.74
	SCHEDULE G - STRIPING & SIGNING (Section 7)						
1	REMOVAL OF PAVEMENT MARKINGS	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 730.00	\$ 730.00
2	4-Inch TEMPORARY PAVEMENT MARKINGS (Yellow - Paint)	3,750	LF	\$ 0.17	\$ 644.65	\$ 0.31	\$ 1,162.50
3	4-Inch PAVEMENT MARKINGS (White) THERMOPLASTIC	661	LF	\$ 1.10	\$ 727.10	\$ 0.95	\$ 627.95
4	4-Inch PAVEMENT MARKINGS (Yellow) THERMOPLASTIC	400	LF	\$ 1.10	\$ 440.00	\$ 1.00	\$ 400.00
5	4-Inch PAVEMENT LANE MARKING (Yellow) HOT IN-LAID PLASTIC	6,354	LF	\$ 4.50	\$ 28,593.00	\$ 3.00	\$ 19,062.00
6	4-Inch PAVEMENT LANE MARKING (White) HOT IN-LAID PLASTIC	311	LF	\$ 5.00	\$ 1,555.00	\$ 3.20	\$ 995.20

ITEM	ITEM WITH UNIT PRICE BID	APPROX. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
7	6-Inch PAVEMENT LANE MARKING (White) THERMOPLASTIC	661	LF	\$ 1.00	\$ 661.00	\$ 1.20	\$ 793.20
8	6-Inch PAVEMENT LANE MARKING (White) HOT IN-LAID PLASTIC	4,843	LF	\$ 6.00	\$ 29,058.00	\$ 4.30	\$ 20,824.90
9	8-Inch SOLID (1-Foot STRIPE, 3-Foot Gap -White) HOT IN-LAID PLASTIC	17	LF	\$ 4.00	\$ 68.00	\$ 5.30	\$ 90.10
10	8-Inch SOLID - GORE (White) THERMOPLASTIC	110	LF	\$ 4.00	\$ 440.00	\$ 2.60	\$ 286.00
11	8-Inch SOLID - GORE (White) HOT IN-LAID PLASTIC	200	LF	\$ 7.75	\$ 1,550.00	\$ 5.30	\$ 1,060.00
12	18-Inch STOP BAR (White) PREFORMED THERMOPLASTIC	31	LF	\$ 14.00	\$ 434.00	\$ 14.00	\$ 434.00
13	24-Inch X 96-Inch (8-Foot) CROSSWALK BLOCKS - PREFORMED THERMOPLASTIC	12	EA	\$ 125.00	\$ 1,500.00	\$ 155.00	\$ 1,860.00
14	LEFT ARROW (PREFORMED THERMOPLASTIC-TYPE 2SL)	8	EA	\$ 300.00	\$ 2,400.00	\$ 160.00	\$ 1,280.00
15	TRAFFIC MERGE ARROW, TYPE 6SL (PREFORMED THERMOPLASTIC)	2	EA	\$ 310.00	\$ 620.00	\$ 235.00	\$ 470.00
16	"BIKE RIDER" LANE SYMBOL WSDOT TYPE M-9.50-0.2 (PREFORMED THERMOPLASTIC)	14	EA	\$ 400.00	\$ 5,600.00	\$ 265.00	\$ 3,710.00
17	SIGN POST & BASE (COK STD. DWG. 7-1)	6	EA	\$ 300.00	\$ 1,800.00	\$ 360.00	\$ 2,160.00
18	REMOVE & DISPOSE EXISTING SIGN AND POST	2	EA	\$ 150.00	\$ 300.00	\$ 165.00	\$ 330.00
19	SIGN #1 R3-17 "BIKE LANE" (24-Inch X 30-Inch) WITH ASSOCIATED HARDWARE	11	EA	\$ 250.00	\$ 2,750.00	\$ 260.00	\$ 2,860.00
20	SIGN #2 R2-1(40) "SPEED LIMIT" SIGN (24-Inch X 30-Inch) WITH ASSOCIATED HARDWARE	1	EA	\$ 300.00	\$ 300.00	\$ 290.00	\$ 290.00
21	SIGN #3 R3-17bP 12-Inch X 30-Inch BIKE LANE "ENDS" WITH ASSOCIATED HARDWARE	1	EA	\$ 175.00	\$ 175.00	\$ 335.00	\$ 335.00
	SCHEDULE G SUB-TOTAL:				\$ 82,115.75		\$ 59,760.85

ITEM	ITEM WITH UNIT PRICE BID	APPROX. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
	<i>SCHEDULE H - IRRIGATION SYSTEMS and LANDSCAPING (Section 8 AND Section 9)</i>						
1	LANDSCAPE AND SITE RESTORATION	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 7,000.00	\$ 7,000.00
2	ACER RUBRUM RED "SUNSET" MAPLE (2-Inch Caliper)	55	EA	\$ 250.00	\$ 13,750.00	\$ 390.00	\$ 21,450.00
3	FURNISH AND INSTALL SODDED LAWN (Includes 6-Inch Topsoil)	2,260	SY	\$ 12.50	\$ 28,250.00	\$ 20.00	\$ 45,200.00
4	4-Inch DEPTH FRACTURED BROWN BASALT ROCK OVER WEED BARRIER (1-Inch to 2-Inch Size)	410	SY	\$ 17.00	\$ 6,970.00	\$ 18.00	\$ 7,380.00
5	IRRIGATION RELOCATION / RESTORATION	1	LS	\$ 3,500.00	\$ 3,500.00	\$ 6,400.00	\$ 6,400.00
6	IRRIGATION STATION (Includes Filters, Piping, Valves and Fittings at Sta. 65+98 and Sta. 72+70)	1	LS	\$ 3,500.00	\$ 3,500.00	\$ 9,900.00	\$ 9,900.00
7	2-Inch IRR SERVICE (Includes 12-Inch x 12-Inch x 2-Inch IRR TAP/SADDLE, IRR Box and Fitting)	2	EA	\$ 1,800.00	\$ 3,600.00	\$ 9,500.00	\$ 19,000.00
8	2-Inch SERVICE PIPE	39	LF	\$ 25.00	\$ 975.00	\$ 24.50	\$ 955.50
9	1/2-Inch (0.5") IRR POLY PIPE AND FITTINGS (Approximate 1,200 LF of Pipe)	1	LS	\$ 1,200.00	\$ 1,200.00	\$ 2,000.00	\$ 2,000.00
10	1-Inch IRRIGATION PIPE AND FITTINGS	545	LF	\$ 9.00	\$ 4,905.00	\$ 5.60	\$ 3,052.00
11	1-1/2 Inch IRRIGATION PIPE AND FITTINGS	162	LF	\$ 10.00	\$ 1,620.00	\$ 6.70	\$ 1,085.40
12	2-Inch IRRIGATION PIPE AND FITTINGS	3,451	LF	\$ 11.00	\$ 37,961.00	\$ 6.20	\$ 21,396.20
13	4-Inch IRRIGATION PIPE AND FITTINGS (8001 W. 10th Ave Pasture Irrigation)	153	LF	\$ 15.00	\$ 2,295.00	\$ 17.80	\$ 2,723.40
14	4-Inch IRRIGATION VALVE (8001 W. 10th Ave Pasture Irrigation)	1	EA	\$ 900.00	\$ 900.00	\$ 1,620.00	\$ 1,620.00
15	ABONDON EXISTING 4-Inch PIPE AND VALVE (8001 W. 10th Ave Pasture Irrigation)	1	LS	\$ 750.00	\$ 750.00	\$ 195.00	\$ 195.00
16	4-Inch IRRIGATION SLEEVE	1,105	LF	\$ 17.00	\$ 18,785.00	\$ 10.00	\$ 11,050.00

ITEM	ITEM WITH UNIT PRICE BID	APPROX. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
17	RAINBIRD 1300AF STREAM BUBBLERS	6	EA	\$ 37.00	\$ 222.00	\$ 33.50	\$ 201.00
18	RAINBIRD 1804 with 9SST NOZZLE	169	EA	\$ 35.00	\$ 5,915.00	\$ 24.50	\$ 4,140.50
19	RAINBIRD 1804 with VAN NOZZLE	30	EA	\$ 28.00	\$ 840.00	\$ 28.50	\$ 855.00
20	RAINBIRD 1804 with MPR NOZZLE	43	EA	\$ 28.00	\$ 1,204.00	\$ 26.50	\$ 1,139.50
21	RAINBIRD ESP-LX PLUS/BASIC IRRIGATION CONTROLLER AND POWER SUPPLY (Includes Pedestal)	1	LS	\$ 1,100.00	\$ 1,100.00	\$ 1,950.00	\$ 1,950.00
22	LOW VOLTAGE CONTROL WIRE IN CONDUIT (Approximate 750 LF Wire & Conduit)	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 6,200.00	\$ 6,200.00
23	WIRING AND CONDUIT (2-Inch Conduit, Power Supply)	538	LF	\$ 9.00	\$ 4,842.00	\$ 8.40	\$ 4,519.20
24	TYPE 1 JUNCTION BOX	1	EA	\$ 485.00	\$ 485.00	\$ 1,100.00	\$ 1,100.00
	SCHEDULE H SUB-TOTAL:				\$ 153,569.00		\$ 180,512.70
	PROJECT GRAND TOTAL				\$ 1,836,196.54		\$ 2,558,197.95
	<i>To the best of my ability, I hereby certify that this is a true and correct bid tabulation for Contract P1714-19 W. 10th Ave Widening - Joliet St. to Columbia Cetner Blvd. A bid analysis was completed for unbalanced bids.</i>						
	Heath Mellotte, PE						
	Design Services Manager						

Council Agenda Coversheet 	Agenda Item Number	3.g.	Council Date	06/18/2019	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	West 36th Ave Sidewalk Project				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	P1906-19	Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

That City Council award Contract P1906-19 (West 36th Ave Sidewalk Project), to Ray Poland & Sons, Inc., in the amount of \$304,542.88, plus a 10% contingency amount of \$30,454.29, for a total amount of \$334,997.17.

Motion for Consideration

I move to award Contract P1906-19 (West 36th Ave Sidewalk Project), to Ray Poland & Sons, Inc., in the amount of \$304,542.88, plus a 10% contingency amount of \$30,454.29, for a total amount of \$334,997.17.

Summary

Three (3) bids were received on June 6, 2019 at 10:00 a.m.

Ray Poland & Sons, Inc.	\$ 304,542.88
RP Development, LLC	\$ 360,197.28
Allstar Construction Group, Inc.	\$ 372,712.56

Engineer's Estimate: \$ 296,685.32

The City has obtained a Washington State Transportation Improvement Board (TIB) grant to install sidewalk along the north side of W. 36th Ave between S. Vancouver St to 300 feet east of S. Tacoma St or just east of S. Sharron St. The existing roadway overall width is approximately 28-feet wide. To accommodate for the new sidewalk, the north side will be widened an additional five (5) feet to increase the width of the roadway to 19-feet from the centerline. The improvements will include new curb, gutter, sidewalk, storm drainage and street lighting.

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 Ray Poland & Sons, Inc., who we have determined to be a responsive bidder with the lowest responsive bid.

Alternatives

None

Fiscal Impact

Urban Arterial Street Fund (103.010.595.61.63.26): \$229,000
 Sidewalks Fund (300.010.595.61.63.01): \$75,543 in addition to any contingency expenses
 TIB Grant for Construction: \$183,200 with a pending request for an additional \$48,860

Through	Heath Mellotte Jun 13, 10:58:23 GMT-0700 2019	Attachments:  ☐ Recording Required?
Dept Head Approval	Cary Roe Jun 13, 11:36:41 GMT-0700 2019	
City Mgr Approval	Marie Mosley Jun 13, 20:44:47 GMT-0700 2019	

Council Agenda Coversheet 	Agenda Item Number	3.h.	Council Date	06/18/2019	Consent Agenda	☒	
	Agenda Item Type	Final Plat				Ordinance/Reso	☐
	Subject	The Village at Southridge Phase 2				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	FP 19-03	Permit #	PLN-2019-01168	Quasi-Judicial	☐	
	Department	Planning					

Recommendation

That the City Council authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of The Village at Southridge Ph 2, contingent upon payment of fees, bonding for incomplete street and landscape work, and drainage easements in place.

Motion for Consideration

I move to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of The Village at Southridge Ph 2 contingent upon payment of fees, bonding for incomplete street and landscape work, and drainage easements in place.

Summary

An application has been submitted by Randy Mendenhall for the final plat of The Village at Southridge Phase 2. The plat consists of 52 lots on approximately 23.12 acres located south of Ridgeline Drive and west of S. Sherman Street. The site is currently zoned Residential Medium Density (RM) which allows a minimum lot size of 4,000 square feet. The smallest proposed lot is 3,962 square feet and the largest lot is 10,424 square feet. A Planned Residential Development was approved for the project which allows lot setback, lot size, height limits and other dimensional requirements to be waived provided other requirements of a Planned Residential Development are met, such as a minimum 15% open space. The Preliminary Plat (PP 16-03) and Planned Residential Development (PRD 16-01) were approved by the Hearing Examiner's decision dated October 10, 2016.

Staff has reviewed the final plat application and has found it to be in conformance with all applicable City development regulations. With the exception of payment of fees, bonding for incomplete street and landscape work, and storm water drainage easements in place to handle storm water off site, conditions of the preliminary plat and planned residential development have been met. Following Council approval and plat signatures, the plat can be recorded and lots sold to individual owners.

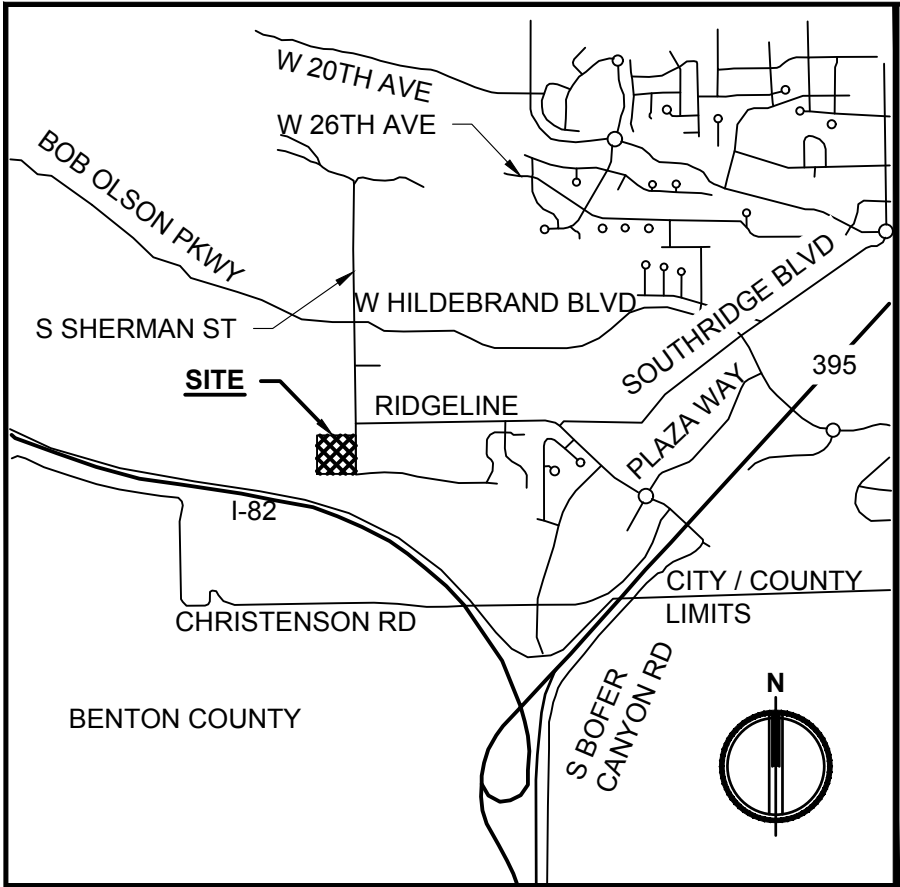
Alternatives

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

Fiscal Impact

None

Through	Wes Romine Jun 12, 08:34:57 GMT-0700 2019	Attachments: 
Dept Head Approval	Gregory McCormick Jun 12, 13:53:19 GMT-0700 2019	
City Mgr Approval	Marie Mosley Jun 13, 21:25:04 GMT-0700 2019	
		☐ Recording Required?



VICINITY
NTS

LEGAL DESCRIPTION

TRACTS B, C, D, E AND F OF THE VILLAGE AT SOUTHRIDGE PHASE 1, RECORDED IN VOLUME 15 OF PLATS AT PAGE 570, UNDER AUDITOR'S FILE NUMBER 2017-029283, RECORDS OF BENTON COUNTY, WASHINGTON

DEDICATION

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

WE DEDICATE ALL TRACTS TO THOSE PARTIES REFERENCED IN THE 'TRACT TABLE' FOR THE PURPOSES NOTED HEREON.

GOLDEN PACIFIC LIFESTYLES, LLC

BY: _____
ITS: _____

ACKNOWLEDGMENTS

STATE OF _____
COUNTY OF _____ §S.S.

BY ITS PROPER OFFICERS THIS _____ DAY OF _____, 20____
ON THE DAY AND YEAR FIRST ABOVE WRITTEN, BEFORE ME PERSONALLY
APPEARED:

TO ME KNOWN TO BE THE _____ OF THE
CORPORATION THAT EXECUTED THE WITHIN AND FOREGOING INSTRUMENT,
AND ACKNOWLEDGED SAID INSTRUMENT TO BE THE FREE AND VOLUNTARY
ACT AND DEED OF SAID CORPORATION, FOR THE USES AND PURPOSES
THEREIN MENTIONED, AND ON OATH STATED THAT HE WAS AUTHORIZED TO
EXECUTE SAID INSTRUMENT.

IN WITNESS WHEREOF, I HAVE HEREON SET MY HAND AND OFFICIAL SEAL
THE DAY AND YEAR FIRST ABOVE WRITTEN.

PRINT NAME _____ SIGN NAME _____

NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON

RESIDING AT _____

REQUIRED NOTES

- ALL CONDITIONS OF THE PRELIMINARY PLAT MUST BE COMPLIED WITH.
- THE PRIVATE ROAD SHOWN ON THE FACE OF THE PLAT IS SUBJECT TO A ROAD MAINTENANCE AND USE AGREEMENT, A COPY OF WHICH HAS BEEN RECORDED WITH THE BENTON COUNTY AUDITOR UNDER FILE NO. _____
THE CITY OF KENNEWICK HAS NO OBLIGATION TO ACCEPT THE PRIVATE ROAD IN THIS PLAT FOR DEDICATION OR MAINTENANCE AT ANY TIME. IN THE FUTURE THE CITY DESIRES TO ACCEPT THE ROAD FOR DEDICATION, THE ROAD AND ASSOCIATED STORM SEWER SYSTEM SHALL MEET THE DESIGN AND CONSTRUCTION STANDARDS IN EFFECT AT THE TIME OF THE PROPOSED DEDICATION.
- LOTS 13-24 ARE CURRENTLY ENCUMBERED BY A BPA EASEMENT. THE BUILDABLE AREA WILL BE LIMITED ON THESE LOTS UNTIL SUCH TIME THE BPA RELINQUISHED THE EXISTING EASEMENT (AFN 717820).
- THE VILLAGE AT SOUTHRIDGE HOME OWNERS ASSOCIATION WILL BE RESPONSIBLE FOR ANY TREE ROOT DAMAGE TO THE SIDEWALK SYSTEM ALONG SHERMAN STREET..

BASIS OF BEARING

NAD 1983
WASHINGTON STATE PLANE SOUTH PROJECTION, BASED ON GPS
OBSERVATIONS USING WSRN AND GEOD 2012A. UNITS OF MEASUREMENT
ARE US SURVEY FEET.

VERIFIED AGAINST CITY OF KENNEWICK CONTROL POINTS G0926, G0927 AND G0937.

EQUIPMENT USED

3" TOTAL STATION USING STANDARD FIELD TRAVERSE METHODS FOR CONTROL AND STAKING.

TOPCON GR5 UTILIZING WASHINGTON STATE REFERENCE NETWORK (WSRN)

TRACT TABLE

TRACT	USE	OWNER
TRACT A	COMMUNITY CLUBHOUSE	RETAINED BY DEVELOPER
TRACT B	STORMWATER FACILITIES	HOME OWNERS ASSOCIATION
TRACT C	FUTURE DEVELOPMENT	RETAINED BY DEVELOPER
TRACT D	FUTURE DEVELOPMENT	RETAINED BY DEVELOPER
TRACT E	IRRIGATION CANAL RIGHT OF WAY	KENNEWICK IRRIGATION DISTRICT
TRACT F	PRIVATE ROAD AND UTILITY EASEMENT*	HOME OWNERS ASSOCIATION

*60 FOOT EASEMENT FOR INGRESS, EGRESS AND GENERAL UTILITIES, BEING 30 FEET ON EACH SIDE OF THE CENTER LINE OF PRIVATE ROADS AND FUTURE PRIVATE ROADS SHOWN HEREON, IS RESERVED AND CONVEYED TO PUBLIC AND PRIVATE UTILITY PROVIDERS SERVING THE LOTS WITHIN THIS PLAT. THE CITY OF KENNEWICK, BONNEVILLE POWER ADMINISTRATION, KENNEWICK IRRIGATION DISTRICT AND ANY AND ALL LOT OWNERS WITHIN THIS PLAT, THEIR SUCCESSORS AND ASSIGNS, IN WHICH TO CONSTRUCT, OPERATE, MAINTAIN, REPAIR, REPLACE, AND ENLARGE UNDERGROUND PIPES, CONDUITS, CABLES, VAULTS, ENCLOSURES, PEDESTALS, SWITCHGEAR, TRANSFORMERS, WIRES, WATER PIPES, HYDRANTS, VALVES, SANITARY SEWER STRUCTURES, IRRIGATION PIPING AND VALVES, PRIVATE STORM DRAIN STRUCTURES, AND ALL NECESSARY UNDERGROUND OR GROUND-MOUNTED APPURTENANCES THERETO, FOR THE PURPOSE OF SERVING THIS SUBDIVISION WITH ELECTRIC, TELEPHONE, WATER, SANITARY SEWER, AND OTHER UTILITY SERVICES, AND PRIVATE STORM DRAINAGE, TOGETHER WITH THE RIGHT TO ENTER UPON THE LOTS, TRACTS, AND OPEN SPACES AT ALL TIMES FOR THE PURPOSES STATED HEREIN.

THE VILLAGE AT SOUTHRIDGE PHASE 2

A PORTION OF THE NE 1/4 OF THE SW 1/4 OF SECTION 17, TOWNSHIP 08 NORTH, RANGE 29 EAST, W.M.,
CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON.

TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO AND INCLUDING THE YEAR 2017.

BENTON COUNTY TREASURER _____ DATE _____
APN 104892013521002

IRRIGATION APPROVAL

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

IRRIGATION DISTRICT _____ DATE _____

CITY OF KENNEWICK APPROVAL

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

FP 17-10/PLN-2017-02854

CITY OF KENNEWICK FILE NUMBER

CITY OF KENNEWICK PLAT ADMINISTRATOR _____ DATE _____
FP 19-05/PLN-2019-01168

KENNEWICK CITY ENGINEER _____ DATE _____

MAYOR, CITY OF KENNEWICK _____ DATE _____
ATTEST:

CITY CLERK, CITY OF KENNEWICK _____ DATE _____

UTILITY APPROVAL

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

FOR BENTON PUD NO. 1 _____ DATE _____

FOR CASCADE NATURAL GAS _____ DATE _____

FOR FRONTIER NORTHWEST _____ DATE _____

FOR CHARTER COMMUNICATIONS _____ DATE _____

AUDITOR'S CERTIFICATE

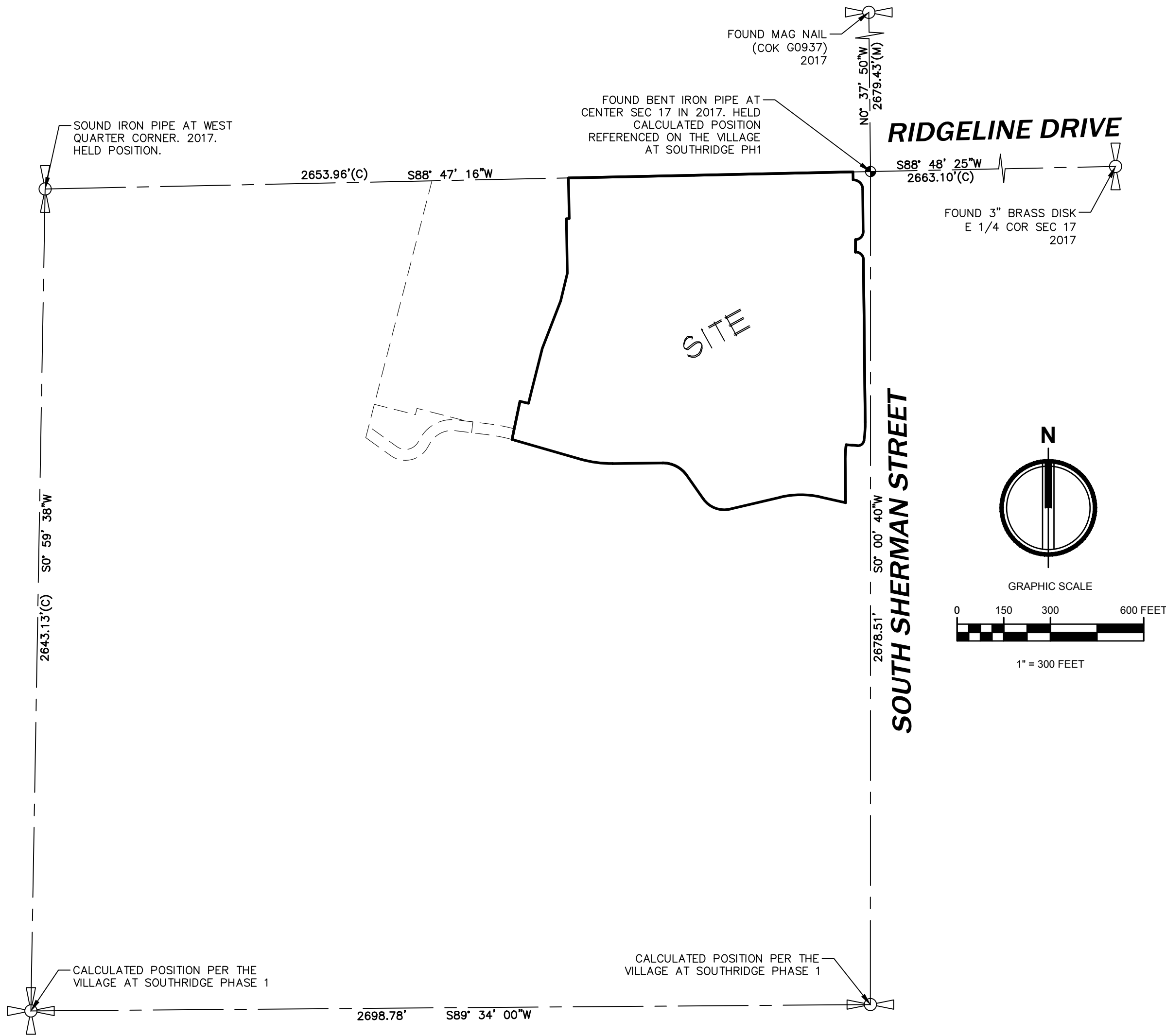
FILED FOR RECORD AT _____ MINUTES PAST _____ THIS _____ DAY OF _____
20____ AND RECORDED IN VOLUME _____ OF SHORT PLATS, PAGE _____
RECORDS OF BENTON COUNTY, WASHINGTON AT THE REQUEST OF AHBL.

BENTON COUNTY AUDITOR _____ FEE NUMBER _____

SURVEYOR'S CERTIFICATE

I, JOHN W. BECKER, A REGISTERED LAND SURVEYOR, HEREBY CERTIFY THAT THE PLAT AS SHOWN HEREON IS BASED ON AN ACTUAL FIELD SURVEY OF THE LAND DESCRIBED AND THAT ALL CORNERS AND DIMENSIONS ARE CORRECTLY SHOWN AND THAT SAID PLAT IS STAKED ON THE GROUND AS INDICATED HEREON.

JOHN W. BECKER LS 38480 _____ DATE _____



DWN. BY _____ DATE _____
TAD _____ 1/9/19
CHKD. BY _____ JOB NO. _____
JB _____ 2170109



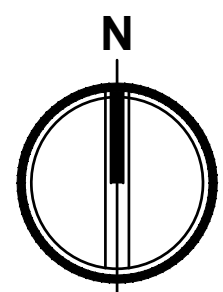
PLN-2016-00841



THE VILLAGE AT SOUTHRIDGE PHASE 2

A PORTION OF THE NE 1/4 OF THE SW 1/4 OF SECTION 17, TOWNSHIP 08 NORTH, RANGE 29 EAST, W.M.,
CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON.

SHEET 2 OF 4



LEGEND

- SECTION CORNER
- QUARTER SECTION CORNER
- CENTER SECTION
- SET MONUMENT STAMPED 38480
- FOUND MONUMENT SET FOR PH1
- CALCULATED POSITION NOTHING SET
- SET REBAR AND CAP LS 38480
- (C) CALCULATED
- (M) MEASURED
- [XXXX] ADDRESS

THE VILLAGE AT SOUTHRIDGE PH1
APN 117804090007000
GOLDEN PACIFIC LIFESTYLES



AUDITOR'S CERTIFICATE

FILED FOR RECORD AT _____ MINUTES PAST _____ THIS _____ DAY OF _____
20____ AND RECORDED IN VOLUME _____ OF SHORT PLATS, PAGE _____
RECORDS OF BENTON COUNTY, WASHINGTON AT THE REQUEST OF AHBL

BENTON COUNTY AUDITOR

FEE NUMBER

DWN. BY DATE
TAD 1/9/19
CHKD. BY JOB NO.
JB 2170109



TACOMA • SEATTLE • SPOKANE • TRI-CITIES

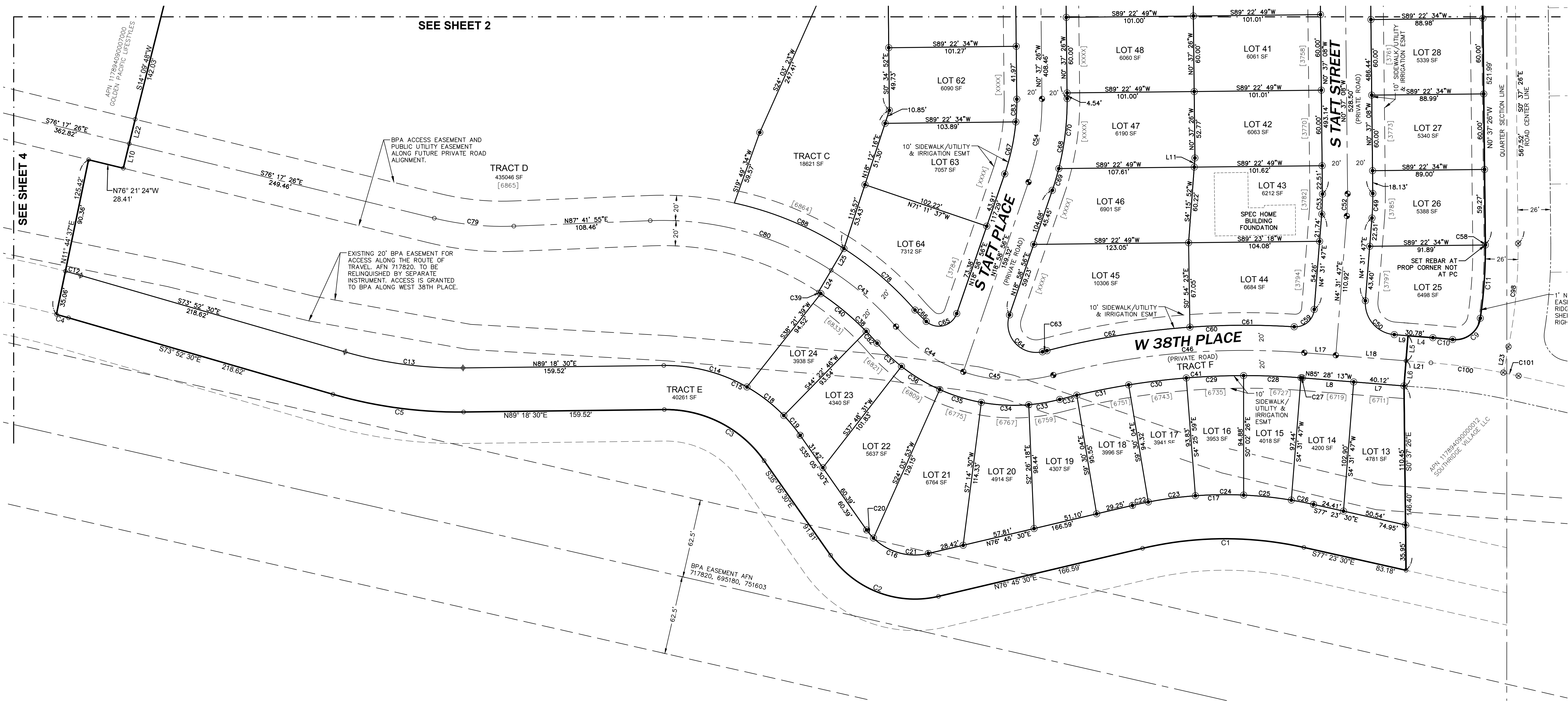
5804 Road 90, Suite H Pasco, WA 99301
509.380.5883 TEL 253.383.2572 FAX www.ahbl.com WEB

PLN-2016-00841

THE VILLAGE AT SOUTHRIDGE PHASE 2

A PORTION OF THE NE 1/4 OF THE SW 1/4 OF SECTION 17, TOWNSHIP 08 NORTH, RANGE 29 EAST, W.M.,
CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON.

SHEET 3 OF 4



THE VILLAGE AT SOUTHRIDGE PHASE 2
A PORTION OF THE NE 1/4 OF THE SW 1/4 OF SECTION 17, TOWNSHIP 08 NORTH, RANGE 29 EAST, W.M.,
CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON.

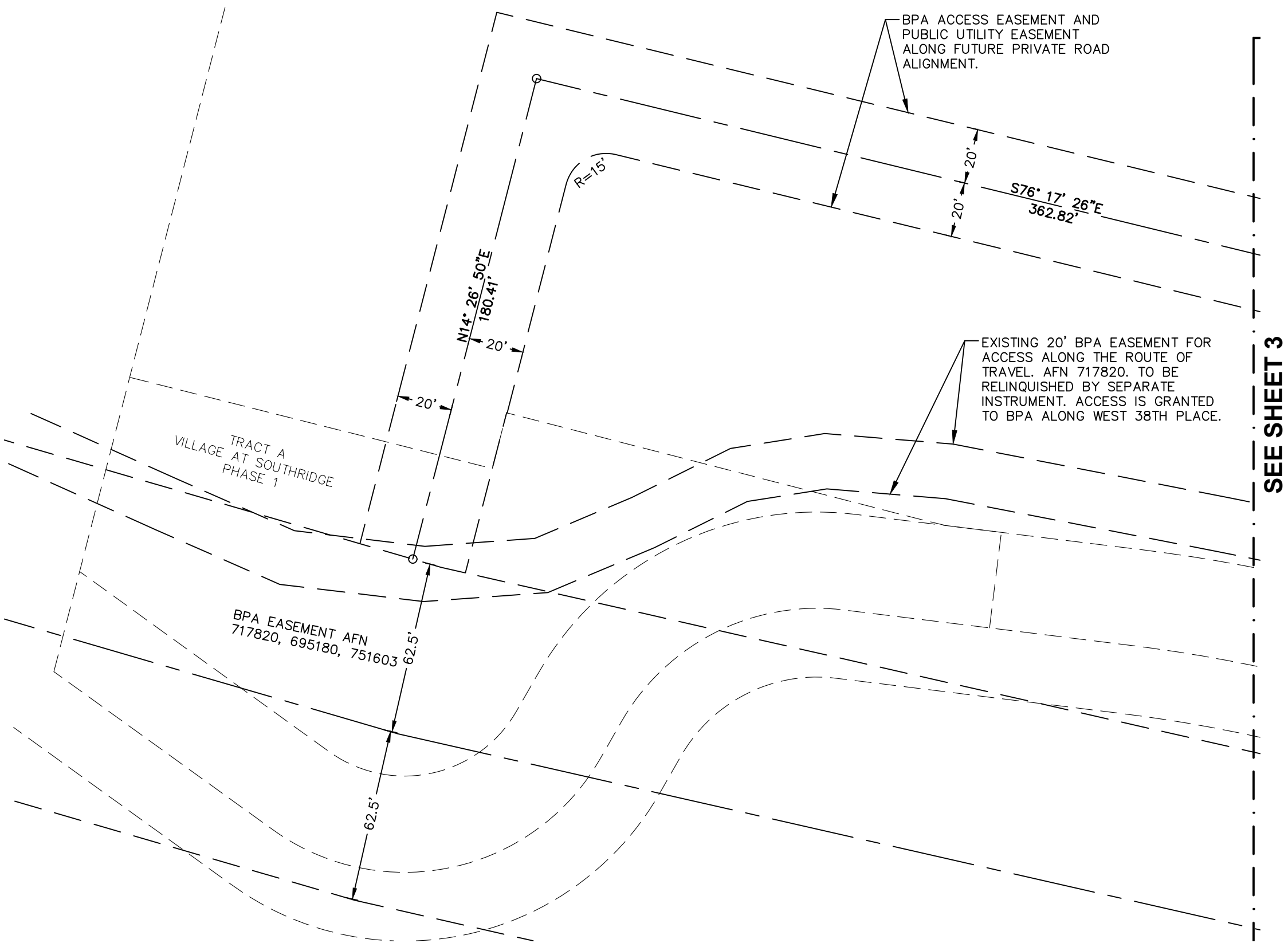
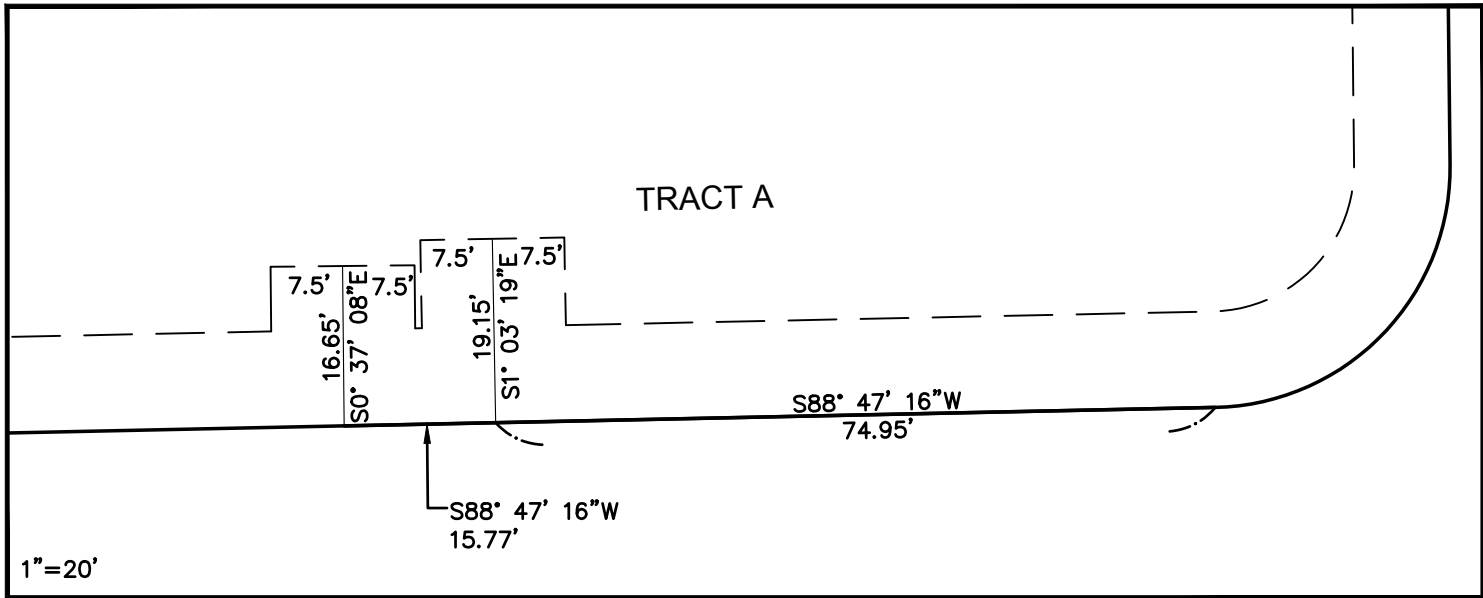
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LINE #	LENGTH	DIRECTION
L1	26.00	S1° 12' 44"E
L2	16.50	S0° 06' 41"W
L3	23.52	S0° 06' 41"W
L4	19.83	S85° 28' 13"E
L5	20.00	S4° 31' 47"W
L6	20.00	S4° 31' 47"W
L7	40.12	N85° 28' 13"W
L8	40.95	N85° 28' 13"W
L9	10.95	N85° 28' 13"W
L10	20.00	S13° 38' 36"W
L11	7.26	S4° 15' 52"W
L12	20.00	N12° 57' 34"E
L13	20.01	N12° 57' 34"E
L14	3.50	S88° 47' 16"W
L15	20.01	N0° 06' 41"E
L16	20.01	N0° 06' 41"E
L17	25.12	S85° 28' 13"E
L18	55.95	S85° 28' 13"E
L19	50.96	N88° 47' 16"E
L20	3.51	N0° 37' 26"W
L21	19.83	N85° 28' 13"W
L22	20.00	S13° 38' 36"W
L23	20.85	S11° 11' 54"W
L24	20.02	N30° 27' 24"E
L25	20.02	N30° 27' 24"E

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C1	129.26	286.51	25°51'00"	N89° 41' 00"E	128.17
C2	97.37	81.86	68°09'04"	S69° 10' 00"E	91.73
C3	92.67	95.50	55°36'00"	N62° 53' 30"W	89.08
C4	10.03	573.02	1°00'09"	S74° 22' 34"E	10.03
C5	105.12	358.13	16°49'02"	S82° 17' 00"E	104.74
C6	47.43	30.00	90°35'18"	N45° 55' 05"W	42.64
C7	39.02	25.00	89°25'59"	N44° 04' 55"E	35.18
C8	39.53	25.00	90°36'00"	N45° 55' 05"W	35.54
C9	30.67	20.00	87°51'19"	N52° 20' 41"E	27.75
C10	15.77	520.05	1°44'15"	N84° 36' 05"W	15.77
C11	59.05	374.04	9°02'44"	N3° 53' 57"E	58.99
C12	12.70	608.02	1°11'50"	S74° 28' 25"E	12.70
C13	94.84	323.13	16°49'02"	S82° 17' 00"E	94.50
C14	69.07	130.50	30°19'37"	S75° 31' 42"E	68.27
C15	126.64	130.50	55°36'00"	S62° 53' 30"E	121.73
C16	55.74	46.86	68°09'04"	S69° 09' 59"E	52.51
C17	145.05	321.51	25°51'00"	N89° 41' 00"E	143.83
C18	37.14	130.50	16°18'18"	S52° 12' 44"E	37.01
C19	20.43	130.50	8°58'05"	S39° 34' 32"E	20.41
C20	8.47	46.86	10°21'42"	S40° 16' 18"E	8.46
C21	47.26	46.86	57°47'22"	S74° 20' 50"E	45.29
C22	12.86	321.51	2°17'28"	N77° 54' 14"E	12.86
C23	37.79	321.51	6°44'06"	N82° 25' 01"E	37.77
C24	38.36	321.51	6°50'08"	N89° 12' 08"E	38.33
C25	38.09	321.51	6°47'20"	S83° 59' 08"E	38.07
C26	17.95	321.51	3°11'58"	S78° 59' 29"E	17.95
C27	1.05	579.90	0°06'14"	N85° 31' 20"W	1.05
C28	45.67	579.90	4°30'44"	N87° 49' 49"W	45.66
C29	45.57	579.90	4°30'07"	S87° 39' 45"W	45.55
C30	46.10	579.90	4°33'17"	S83° 08' 03"W	46.09
C31	42.06	579.90	4°09'19"	S78° 46' 45"W	42.05
C32	13.98	579.90	1°22'54"	S76° 00' 38"W	13.98
C33	24.98	144.10	9°56'01"	S80° 17' 11"W	24.95
C34	37.83	144.10	15°02'30"	N87° 13' 33"W	37.72
C35	34.65	144.10	13°46'34"	N72° 49' 02"W	34.56

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C36	35.65	144.10	14°10'26"	N58° 50' 32"W	35.56
C37	26.83	144.10	10°40'02"	N46° 25' 18"W	26.79
C38	61.97	226.00	15°42'42"	N48° 56' 38"W	61.78
C39	2.30	226.00	0°34'56"	S56° 30' 31"E	2.30
C40	46.92	226.00	11°53'39"	S50° 16' 13"E	46.83
C41	194.43	579.90	19°12'36"	N84° 55' 29"E	193.52
C42	82.43	323.53	14°35'53"	N83° 54' 47"W	82.21
C43	68.42	246.00	15°56'05"	S49° 03' 19"E	68.20
C44	65.14	124.10	30°04'29"	S56° 07' 32"E	64.40
C45	72.60	124.10	33°31'02"	S87° 55' 18"E	71.57
C46	201.13	599.90	19°12'36"	N84° 55' 29"E	200.19
C48	35.11	22.50	89°24'24"	S44° 55' 04"W	31.65
C49	19.47	216.50	5°09'13"	S1° 57' 11"W	19.47
C50	39.27	25.00	90°00'00"	S40° 28' 13"E	35.36
C51	23.72	15.00	90°35'36"	S45° 54' 56"E	21.32
C52	17.67	196.50	5°09'13"	N1° 57' 11"E	17.67
C53	15.88	176.50	5°09'13"	S1° 57' 11"W	15.87
C54	67.24	196.50	19°36'22"	N9° 10' 45"E	66.91
C55	21.08	15.00	80°31'58"	N24° 04' 32"W	19.39
C58	0.73	374.04	0°06'40"	N0° 34' 05"W	0.73
C59	23.33	15.00	89°06'30"	S49° 05' 02"W	21.05
C60	198.19	619.90	18°19'06"	S84° 28' 44"W	197.35
C61	82.89	619.90	7°39'40"	S89° 48' 27"W	82.83
C62	115.30	619.90	10°39'26"	S80° 38' 54"W	115.14
C63	3.66	104.10	2°00'56"	S76° 19' 39"W	3.66
C64	47.77	22.50	121°38'49"	N41° 50' 29"W	39.29
C65	29.56	15.00	112°54'37"	N75° 26' 14"E	25.00
C66	12.75	104.10	7°01'10"	S44° 35' 52"E	12.75
C67	42.34	176.50	13°44'39"	N12° 06' 37"E	42.24
C68	74.08	216.50	19°36'22"	N9° 10' 45"E	73.72
C69	18.00	216.50	4°45'47"	N16° 36' 03"E	17.99
C70	56.09	216.50	14°50'35"	N6° 47' 52"E	55.93
C71	9.14	83.50	6°16'06"	N2° 30' 37"E	9.13
C72	37.89	22.50	96°29'13"	N53° 53' 17"E	33.57
C73	73.72	316.53	13°20'38"	S84° 32' 26"E	73.55

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C74	104.90	296.53	20°16'08"	N81° 04' 41"W	104.35
C75	53.41	296.53	10°19'14"	N65° 47' 00"W	53.34
C76	61.71	103.50	34°09'33"	N16° 27' 21"E	60.80
C77	84.59	303.53	15°58'05"	N68° 36' 25"W	84.32
C78	74.86	266.00	16°07'28"	N49° 09' 01"W	74.61
C79	63.71	228.00	16°00'39"	S84° 17' 45"E	63.51
C80	151.47	246.00	35°16'43"	S74° 39' 44"E	149.09
C81	78.86	283.53	15°56'11"	N68° 35' 28"W	78.61
C82	12.76	226.00	3°14'07"	S42° 42' 20"E	12.76
C83	18.06	176.50	5°51'43"	N2° 18' 26"E	18.05
C84	90.31	323.53	15°59'37"	S68° 37' 02"E	90.02
C85	20.55	316.53	3°43'08"	N62° 28' 57"W	20.54
C86	0.04	25.00	0°05'11"	S88° 44' 40"W	0.04
C88	94.77	266.00	20°24'46"	S67° 25' 26"E	94.27
C89	172.74	323.53	30°35'30"	N75° 54' 59"W	170.70
C92	105.95	276.53	21°57'11"	S71° 35' 49"E	105.31
C93	41.69	276.53	8°38'20"	S86° 53' 35"E	41.66
C94	147.65	276.53	30°35'32"	N75° 54' 59"W	145.90
C95	39.01	25.00	89°24'42"	N44° 04' 55"E	35.17
C97	36.24	123.50	16°48'52"	N7° 47' 01"E	36.11
C98	82.55	400.04	11°49'22"	N5° 17' 14"E	82.40
C99	19.11	303.53	3°36'25"	N78° 23' 40"W	19.10
C100	58.20	500.05	6°40'08"	N82° 08' 09"W	58.17
C101	12.33	500.05	1°24'45"	N78° 05' 43"W	12.33

DETAIL



SEE SHEET 3

AUDITOR'S CERTIFICATE

FILED FOR RECORD AT _____ MINUTES PAST _____ THIS _____ DAY OF _____
20____ AND RECORDED IN VOLUME _____ OF SHORT PLATS, PAGE _____
RECORDS OF BENTON COUNTY, WASHINGTON AT THE REQUEST OF AHBL.

BENTON COUNTY AUDITOR

FEE NUMBER

DWN. BY TAD
CHKD. BY JB
DATE 1/9/19
JOB NO. 2170109



PLN-2016-00841

Council Agenda Coversheet 	Agenda Item Number	3.i.	Council Date	06/18/2019	Consent Agenda	☒	
	Agenda Item Type	Final Plat				Ordinance/Reso	☐
	Subject	Southcliffe Phase 2				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	FP 19-03	Permit #	PLN-2019-00996	Quasi-Judicial	☐	
	Department	Planning					

Recommendation

That City Council authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Southcliffe Phase 2 contingent upon payment of fees and bonding for incomplete street and landscape work.

Motion for Consideration

I move to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Southcliffe Phase 2 contingent upon payment of fees and bonding for incomplete street and landscape work.

Summary

An application has been submitted by Nick Wright of Bauder/Young Properties for the final plat of Southcliffe Phase 2. The plat consists of 14 lots on approximately 10.47 acres, located west of S. Sherman Street and north of Bob Olson Parkway near S. Wilson Place. The site is currently zoned Residential Low Density (RL) which allows a minimum lot size of 7,500 square feet. The smallest lot is 14,942 square feet and the largest lot is 69,478 square feet. The Preliminary Plat of Southcliffe was approved by the Hearing Examiners decision dated November 27, 2012. The City approved a minor preliminary plat amendment alteration October 25, 2016 (PVA 16-01).

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

Alternatives

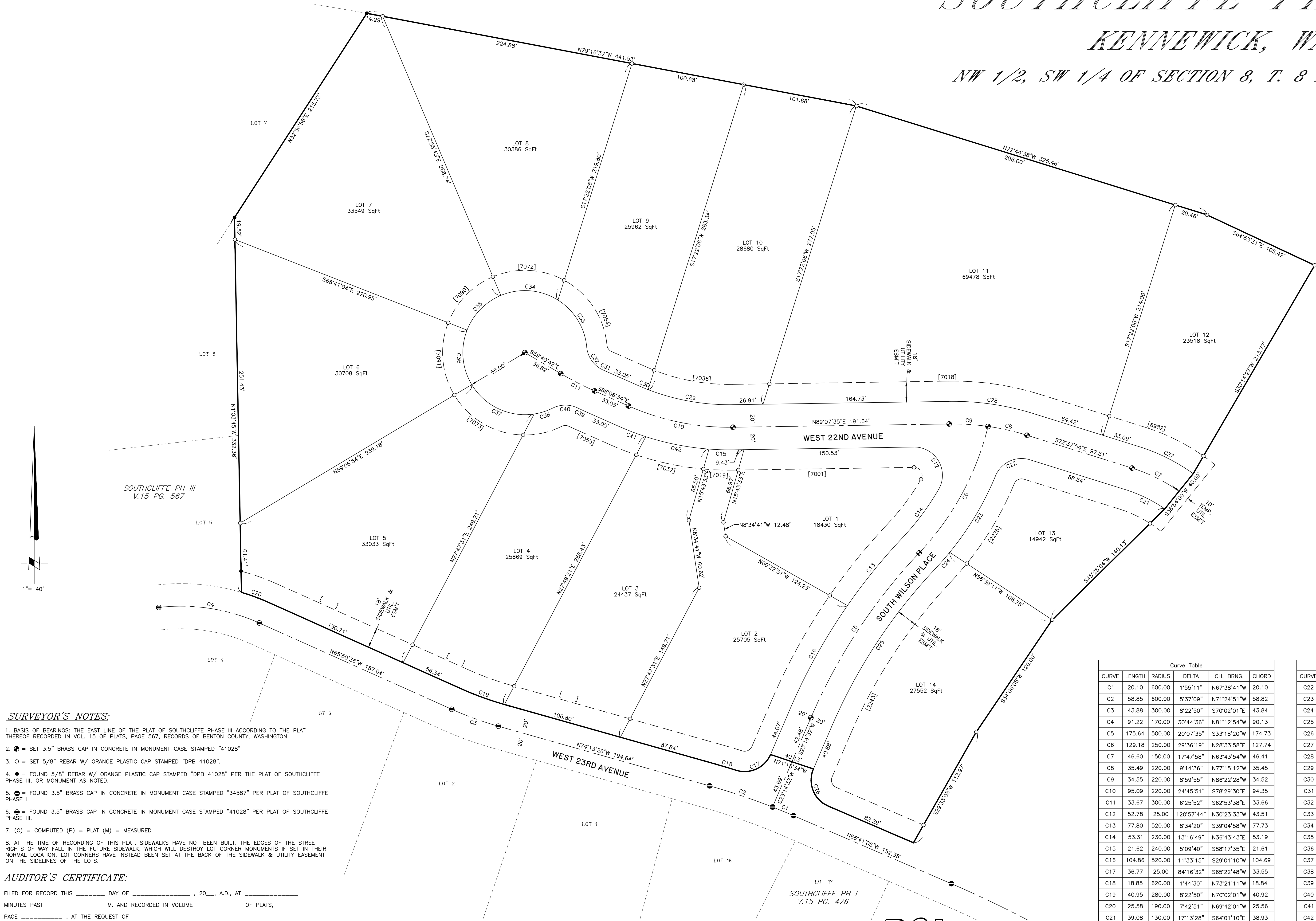
No alternatives were reviewed or are recommended as the applicant has met the applicable standards.

Fiscal Impact

None

Through	Wes Romine Jun 12, 11:26:08 GMT-0700 2019	Attachments: 
Dept Head Approval	Gregory McCormick Jun 12, 13:55:52 GMT-0700 2019	
City Mgr Approval	Marie Mosley Jun 13, 21:26:57 GMT-0700 2019	
		☐ Recording Required?

PLAT OF
SOUTHCLIFFE PHASE II
KENNEWICK, WASHINGTON
NW 1/2, SW 1/4 OF SECTION 8, T. 8 N., R. 29 E., W.M.

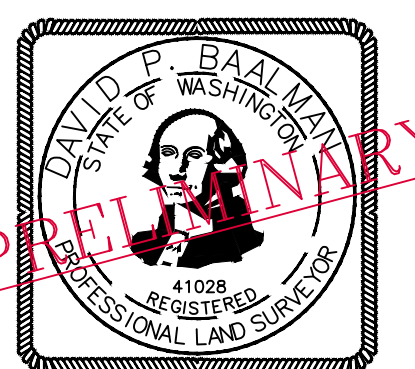


SURVEYOR'S CERTIFICATION

I DAVID P. BAALMAN, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF WASHINGTON, (REG. 41028) HEREBY CERTIFY THAT THIS PLAT CORRECTLY REPRESENTS A SURVEY CONDUCTED UNDER MY DIRECT SUPERVISION, THAT THE DISTANCES, COURSES AND ANGLES ARE SHOWN TRUE AND CORRECT THEREON, AND THAT THE MONUMENTS HAVE BEEN SET AND LOT CORNERS STAKED ON THE GROUND AS SHOWN ON THE MAP.

DAVID P. BAALMAN

DATE



SURVEYOR'S NOTES:

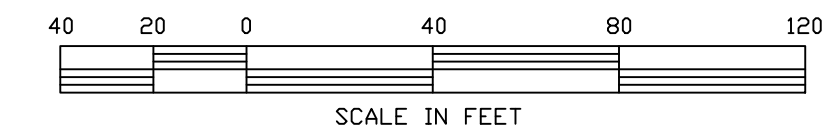
1. BASIS OF BEARINGS: THE EAST LINE OF THE PLAT OF SOUTHCLIFFE PHASE III ACCORDING TO THE PLAT THEREOF RECORDED IN VOL. 15 OF PLATS, PAGE 567, RECORDS OF BENTON COUNTY, WASHINGTON.
2. ● = SET 3.5" BRASS CAP IN CONCRETE IN MONUMENT CASE STAMPED "41028"
3. ○ = SET 5/8" REBAR W/ ORANGE PLASTIC CAP STAMPED "DPB 41028".
4. ● = FOUND 5/8" REBAR W/ ORANGE PLASTIC CAP STAMPED "DPB 41028" PER THE PLAT OF SOUTHCLIFFE PHASE III, OR MONUMENT AS NOTED.
5. ● = FOUND 3.5" BRASS CAP IN CONCRETE IN MONUMENT CASE STAMPED "34587" PER PLAT OF SOUTHCLIFFE PHASE I
6. ● = FOUND 3.5" BRASS CAP IN CONCRETE IN MONUMENT CASE STAMPED "41028" PER PLAT OF SOUTHCLIFFE PHASE III.
7. (C) = COMPUTED (P) = PLAT (M) = MEASURED
8. AT THE TIME OF RECORDING OF THIS PLAT, SIDEWALKS HAVE NOT BEEN BUILT. THE EDGES OF THE STREET RIGHTS OF WAY FALL IN THE FUTURE SIDEWALK, WHICH WILL DESTROY LOT CORNER MONUMENTS IF SET IN THEIR NORMAL LOCATION. LOT CORNERS HAVE INSTEAD BEEN SET AT THE BACK OF THE SIDEWALK & UTILITY EASEMENT ON THE SIDELINES OF THE LOTS.

AUDITOR'S CERTIFICATE:

FILED FOR RECORD THIS _____ DAY OF _____, 20____, A.D., AT _____ MINUTES PAST _____ M. AND RECORDED IN VOLUME _____ OF PLATS, PAGE _____, AT THE REQUEST OF _____

BENTON COUNTY AUDITOR _____ FEE NUMBER _____

BY DEPUTY _____

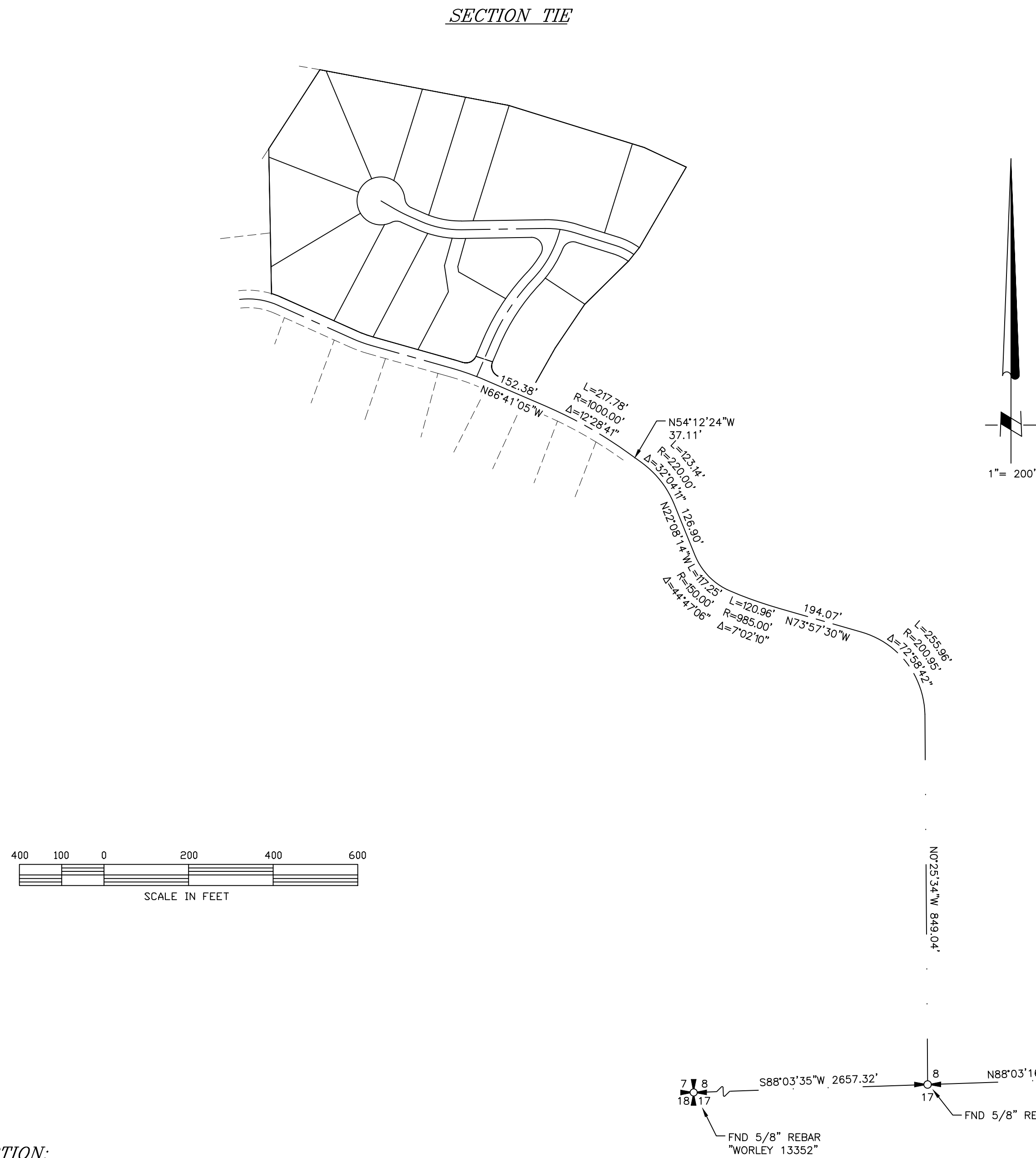


RSI ROGERS SURVEYING INC., P.S.
1455 COLUMBIA PARK TRAIL
RICHLAND, WA. 99352
PHONE (509) 783-4141
FAX: (509) 783-8994
www.rogerssurveying.com

Curve Table					
CURVE	LENGTH	RADIUS	DELTA	CH. BRNG.	CHORD
C1	20.10	600.00	1°55'11"	N67°38'41"W	20.10
C2	58.85	600.00	5°37'09"	N71°24'51"W	58.82
C3	43.88	300.00	8°22'50"	S70°02'01"E	43.84
C4	91.22	170.00	30°44'36"	N81°12'54"W	90.13
C5	175.64	500.00	20°07'35"	S33°18'20"W	174.73
C6	129.18	250.00	29°36'19"	N28°33'58"E	127.74
C7	46.60	150.00	17°47'58"	N63°43'54"W	46.41
C8	35.49	220.00	9°14'36"	N77°15'12"W	35.45
C9	34.55	220.00	8°59'55"	N86°22'28"W	34.52
C10	95.09	220.00	24°45'51"	S78°29'30"E	94.35
C11	33.67	300.00	6°25'52"	S62°53'38"E	33.66
C12	52.78	25.00	120°57'44"	N30°23'33"W	43.51
C13	77.80	520.00	8°34'20"	S39°04'58"W	77.73
C14	53.31	230.00	13°16'49"	N36°43'43"E	53.19
C15	21.62	240.00	5°09'40"	S88°17'35"E	21.61
C16	104.86	520.00	11°33'15"	S29°01'10"W	104.69
C17	36.77	25.00	84°16'32"	S65°22'48"W	33.55
C18	18.85	620.00	1°44'30"	N73°21'11"W	18.84
C19	40.95	280.00	8°22'50"	N70°02'01"W	40.92
C20	25.58	190.00	7°42'51"	N69°42'01"W	25.56
C21	39.08	130.00	17°13'28"	S64°01'10"E	38.93

Curve Table					
CURVE	LENGTH	RADIUS	DELTA	CH. BRNG.	CHORD
C22	37.03	25.00	84°51'39"	N64°56'17"E	33.73
C23	79.29	270.00	16°49'32"	N30°55'13"E	79.00
C24	19.02	270.00	4°02'08"	N41°21'03"E	19.01
C25	168.61	480.00	20°07'35"	N33°18'20"E	167.74
C26	39.24	25.00	89°55'37"	N21°43'16"W	35.33
C27	54.12	170.00	18°14'21"	N63°30'43"W	53.89
C28	76.41	240.00	18°14'32"	N81°45'09"W	76.09
C29	76.52	200.00	21°55'19"	N79°54'46"W	76.06
C30	9.92	200.00	2°50'32"	N67°31'50"W	9.92
C31	0.37	280.00	0°04'32"	N66°04'18"W	0.37
C32	26.51	25.00	60°45'28"	N35°39'17"W	25.29
C33	50.46	55.00	52°33'56"	N31°33'31"W	48.71
C34	52.81	55.00	55°01'08"	N85°21'03"W	50.81
C35	44.01	55.00	45°50'31"	S44°13'07"W	42.84
C36	50.19	55.00	52°16'58"	S4°50'37"E	48.46
C37	64.84	55.00	67°32'32"	S64°45'22"E	61.15
C38	17.34	55.00	18°03'44"	N72°26'31"E	17.27
C39	7.87	320.00	1°24'31"	S65°24'18"E	7.87
C40	22.64	25.00	51°53'19"	N89°21'18"E	21.87
C41	24.90	240.00	5°56'39"	S69°04'53"E	24.89
C42	57.21	240.00	13°39'33"	S78°52'59"E	57.08

PLAT OF
SOUTHCLIFFE PHASE II
KENNEWICK, WASHINGTON
NW 1/2, SW 1/4 OF SECTION 8, T. 8 N., R. 29 E., W.M.



LEGAL DESCRIPTION:

THAT PORTION SECTION 8 TOWNSHIP 8 NORTH, RANGE 29 EAST WILLAMETTE MERIDIAN, SITUATE IN THE CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 5, PLAT OF SOUTHCLIFFE PHASE III, ACCORDING TO THE SURVEY THEREOF RECORDED IN VOLUME 15 OF PLATS, PAGE 567, RECORDS OF BENTON COUNTY, WASHINGTON;
THENCE NORTH 01°03'45" WEST 332.36 FEET ALONG THE EAST LINE OF SAID PLAT OF SOUTHCLIFFE PHASE III;
THENCE NORTH 32°56'56" EAST 215.73 FEET ALONG THE EAST LINE OF SAID PLAT OF SOUTHCLIFFE PHASE III;
THENCE LEAVING SAID EAST LINE SOUTH 79°16'37" EAST 441.53 FEET;
THENCE SOUTH 72°44'38" EAST 325.46 FEET;
THENCE SOUTH 64°53'31" EAST 105.42 FEET;
THENCE SOUTH 30°14'27" WEST 213.77 FEET;
THENCE SOUTH 38°54'00" WEST 40.09 FEET;
THENCE SOUTH 45°25'04" WEST 140.13 FEET;
THENCE SOUTH 34°06'08" WEST 120.00 FEET;
THENCE SOUTH 29°33'08" WEST 112.97 FEET TO A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF WEST 23RD AVENUE, AS SHOWN ON THE PLATS OF SOUTHCLIFFE PHASE I AND SOUTHCLIFFE PHASE III, ACCORDING TO THE SURVEYS THEREOF RECORDED IN VOLUME 15 OF PLATS, PAGES 476 AND 567, RESPECTIVELY; THENCE NORTH 66°41'05" WEST 82.29 FEET ALONG SAID NORTHERLY RIGHT OF WAY MARGIN TO THE BEGINNING OF A CURVE, CONCAVE TO THE NORTHEAST HAVING A RADIUS OF 25.00 FEET; THENCE NORTHWESTERLY 39.24 FEET ALONG THE ARC OF SAID CURVE AND ALONG SAID RIGHT OF WAY MARGIN THROUGH A CENTRAL ANGLE OF 89°55'37"; THENCE NORTH 71°18'34" WEST 40.13 FEET ALONG SAID RIGHT OF WAY MARGIN TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE TO THE NORTHWEST HAVING A RADIUS OF 25.00 FEET; THENCE SOUTHWESTERLY 36.77 FEET ALONG THE ARC OF SAID CURVE AND ALONG SAID NORTHERLY RIGHT OF WAY MARGIN THROUGH A CENTRAL ANGLE OF 84°16'32" (THE LONG CHORD OF SAID CURVE BEARS SOUTH 65°22'48" WEST 33.55 FEET) TO THE BEGINNING OF A CURVE, CONCAVE TO THE SOUTHWEST HAVING A RADIUS OF 620.00 FEET; THENCE NORTHWESTERLY 18.85 FEET ALONG THE ARC OF SAID CURVE AND ALONG SAID NORTHERLY RIGHT OF WAY MARGIN THROUGH A CENTRAL ANGLE OF 01°44'30"; THENCE NORTH 74°13'26" WEST 194.64 FEET ALONG SAID NORTHERLY RIGHT OF WAY MARGIN; TO THE BEGINNING OF A CURVE, CONCAVE TO THE NORTHEAST HAVING A RADIUS OF 280.00 FEET; THENCE NORTHWESTERLY 40.85 FEET ALONG THE ARC OF SAID CURVE AND ALONG SAID NORTHERLY RIGHT OF WAY MARGIN THROUGH A CENTRAL ANGLE OF 08°22'50"; THENCE NORTH 65°50'36" WEST 187.04 FEET ALONG SAID NORTHERLY RIGHT OF WAY MARGIN; TO THE BEGINNING OF A CURVE, CONCAVE TO THE SOUTHWEST HAVING A RADIUS OF 190.00 FEET; THENCE NORTHWESTERLY 25.58 FEET ALONG THE ARC OF SAID CURVE AND ALONG SAID NORTHERLY RIGHT OF WAY MARGIN THROUGH A CENTRAL ANGLE OF 07°42'51" TO THE POINT OF BEGINNING.

CONTAINS 10.50 ACRES, MORE OR LESS.

AUDITOR'S CERTIFICATE:

FILED FOR RECORD THIS _____ DAY OF _____, 20____, A.D., AT _____ MINUTES PAST _____ M. AND RECORDED IN VOLUME _____ OF PLATS, PAGE _____, AT THE REQUEST OF

BENTON COUNTY AUDITOR

FEE NUMBER

BY DEPUTY

APPROVALS:

THE UTILITY EASEMENTS SHON HEREON ARE HEREBY APPROVED BY THE UTILITIES OF WASHINGTON.

BENTON COUNTY P.U.D. NO. 1

TITLE

DATE

CASCADE NATURAL GAS CORP.

TITLE

DATE

CHARTER COMMUNICATIONS

TITLE

DATE

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

FP 19-03/PLN-2019-00996

CITY OF KENNEWICK FILE NUMBER

SIGNATURE, CITY OF KENNEWICK PLAT ADMINISTRATOR

DATE

SIGNATURE, KENNEWICK CITY ENGINEER

DATE

SIGNATURE, MAYOR, CITY OF KENNEWICK

DATE

CITY CLERK, CITY OF KENNEWICK

DATE

CITY OF KENNEWICK NOTES:

1. ADDRESSES [SHOWN IN BRACKETS] ARE SUBJECT TO CHANGE. ZIP CODE: 99338.

TREASURER'S CERTIFICATE:

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO AND INCLUDING THE YEAR 20____. PARCEL NUMBER: 1-0888-300-0001-004

BENTON COUNTY TREASURER

DATE

BENTON COUNTY ASSESSOR

DATE

IRRIGATION APPROVAL:

I HEREBY CERTIFY THAT THE PROPERTY DESCRIBED HEREON IS LOCATED WITHIN THE BOUNDARIES OF THE KENNEWICK IRRIGATION DISTRICT BUT THAT THIS PROPERTY IS NOT CLASSIFIED AS IRRIGABLE LAND AND IS NOT ENTITLED TO IRRIGATION WATER UNDER THE EXISTING OPERATING RULES AND REGULATIONS OF THIS DISTRICT. I FURTHER CERTIFY THAT THE IRRIGATION EASEMENTS SHOWN ON SAID PLAT ARE ADEQUATE TO SERVE ALL LOTS SHOWN HEREON PER THE REQUIREMENTS OF RCW 58.17.310.

KENNEWICK IRRIGATION DISTRICT

DATE

IRRIGATION DISTRICT NOTES:

1. THIS PROPERTY IS LOCATED WITHIN THE BOUNDARIES OF THE KENNEWICK IRRIGATION DISTRICT AND IN THE IMMEDIATE VICINITY OF IRRIGATION INFRASTRUCTURE. PLEASE REFER TO www.kid.org FOR FURTHER INFORMATION.

OWNERS CERTIFICATE:

KNOW ALL PERSONS BY THESE PRESENTS THAT BAUDER-YOUNG PROPERTIES, LLC, A WASHINGTON LIMITED LIABILITY COMPANY, ARE THE OWNERS OF THE LAND SHOWN ON THE PLAT OF SOUTHCLIFFE, PHASE 1, HEREBY DECLARE SAID PLAT AND DEDICATE TO THE PUBLIC, FOR THE USE OF THE PUBLIC FOREVER, ALL EASEMENTS AND RIGHT OF WAYS AS SHOWN HEREON.

MILO B. BAUDER, PARTNER
BAUDER-YOUNG PROPERTIES, LLC,
A WASHINGTON LIMITED LIABILITY CO.

GRANT YOUNG, PARTNER
BAUDER-YOUNG PROPERTIES, LLC,
A WASHINGTON LIMITED LIABILITY CO.

ACKNOWLEDGMENT:

STATE OF WASHINGTON } S.S.
COUNTY OF BENTON }

THIS IS TO CERTIFY ON THIS _____ DAY OF _____, 20____, A.D. PERSONALLY APPEARED BEFORE ME, MILO B. BAUDER, PARTNER OF BAUDER-YOUNG PARTNERSHIP, LLC, A WASHINGTON LIMITED LIABILITY COMPANY, TO ME KNOWN TO BE THE INDIVIDUAL IN AND WHO SIGNED THE ABOVE "OWNER'S CERTIFICATE", AND ACKNOWLEDGED TO ME THAT HE SIGNED THE SAME AS HIS VOLUNTARY ACT AND DEED. IN WITNESS THEREOF, I HAVE SET MY HAND AND OFFICIAL SEAL THE DAY AND YEAR FIRST ABOVE WRITTEN.

NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON

MY COMMISSION EXPIRES: _____

NOTARY STAMP (BLACK INK ONLY)

ACKNOWLEDGMENT:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA } S.S.
COUNTY OF _____ }

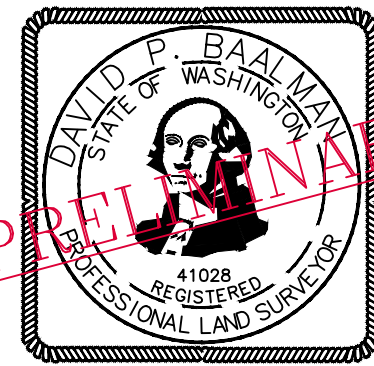
ON _____ BEFORE ME, _____ PERSONALLY APPEARED GRANT YOUNG, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME IN HIS AUTHORIZED CAPACITY, AND THAT BY HIS SIGNATURE ON THE INSTRUMENT THE PERSON(S) OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE _____

NOTARY STAMP (BLACK INK ONLY)



DATE

SHEET 2 OF 2

RSI ROGERS
SURVEYING INC., P.S.
1455 COLUMBIA PARK TRAIL
RICHLAND, WA. 99352
PHONE (509) 783-4141
FAX: (509) 783-8984
www.rogerssurveying.com

42618-PLAT.DWG

6-7-19 DPB

Council Agenda Coversheet	Agenda Item Number	5.a.	Council Date	06/18/2019	Consent Agenda	☐
	Agenda Item Type	Ordinance			Ordinance/Reso	☒
	Subject	Mixed Use Master Plan Code Revision			Public Mtg / Hrg	☐
	Ordinance/Reso #	5811	Contract #		Other	☐
	Project #	ZOA 19-2	Permit #		Quasi-Judicial	☐
	Department	Planning				

Recommendation

Adopt amendments to the Kennewick Municipal Code (KMC) requiring a master plan to accompany all requests to change to the Mixed Use Comprehensive Plan Land Use designation.

Motion for Consideration

I move to adopt Ordinance 5811.

Summary

Staff has maintained a list of code revisions either as directed by City Council or areas of the code staff has identified during the course of administering the code that are either outdated, inconsistent or are incorrect. This code revision is a result of City Council denying a request made during the 2018 annual comprehensive plan amendment process to change nearly 300 acres to the Mixed Use comprehensive plan land use map designation. Council's decision was based on the fact that the other two areas within the city designated Mixed Use (Vista Field and the Bridge-to-Bridge area) have undergone specific planning processes and either a subarea plan or master development plan adopted for those areas prior to being designated Mixed Use.

The proposed revisions to the Kennewick Municipal Code (KMC) implement the policy direction from City Council as it relates to the Mixed Use comprehensive plan land use map designation. City staff drafted and the City Council adopted a new land use map designation specifically for the implementation of the Vista Field Master Redevelopment Plan and the Bridge-to-Bridge/River-to-Rails sub-area plan. This land use map designation is implemented by the Urban Mixed Use (UMU) zoning district, which was specifically crafted for the Mixed Use designation.

The drafted Master Plan requirements are designed to provide the City with a certain level of detail in order to provide City Council some level of assurance as to what is being planned for areas designated Mixed Use. The Master Plan requirements are not on the same level as a sub-area plan, however provides a minimum level of detail for evaluation of the proposal.

The Planning Commission conducted a public hearing at their June 3, 2019 meeting after which voted to recommend City Council adopt the proposed amendments to the KMC.

Alternatives

Not adopt proposed code revisions.

Fiscal Impact

None.

Through		Attachments: Ordinance Notice of Intent PC Summary Presentation Staff Report
Dept Head Approval	Gregory McCormick Jun 12, 13:50:34 GMT-0700 2019	
City Mgr Approval	Marie Mosley Jun 13, 21:40:14 GMT-0700 2019	
		☐ Recording Required?

CITY OF KENNEWICK
ORDINANCE NO. 5811

AN ORDINANCE RELATING TO COMPREHENSIVE PLAN AMENDMENTS
AND AREA-WIDE REZONE PROCEDURES AND AMENDING SECTION
4.12.110 OF THE KENNEWICK MUNICIPAL CODE

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

Section 1. Section 4.12.110 of the Kennewick Municipal Code, be, and the same hereby is,
amended to read as follows:

4.12.110: - Comprehensive Plan Amendment and Area-Wide Rezone Procedures.

- (1) Initiation. Comprehensive Plan Amendments and area-wide rezones may be initiated by any of the following:
 - (a) Property owner(s) or their representatives;
 - (b) Any citizen, agency, neighborhood association, or other party; or
 - (c) City Council or city staff.
- (2) Applications. Applications shall be made on forms provided by the City.
- (3) Application Submittal.
 - (a) Applicant Initiated. Comprehensive Plan Amendments and area-wide rezones shall be subject to a fully complete determination pursuant to KMC 4.12.060. The date upon fully complete determination shall be the date of registration with the department.
 - (b) Applicants are encouraged to utilize the City's Pre-Application Meeting process prior to submitting a Comprehensive Plan Amendment application. however, applicants requesting a change to Mixed Use are required to go through the Pre-Application Meeting process.
 - (c) Non-Applicant Initiated. After submittal of a non-applicant-initiated application, the application shall be placed on the docket.
 - (d) All requests to change a Comprehensive Plan land use map designation to the "Mixed Use" designation must be accompanied by a Master Development Plan that includes the following:
 - i. A narrative of planned improvements including gross square feet of floor area to be occupied by different types of uses, the number of proposed dwelling units by unit type, the nature and extent of off-site improvements. The narrative must also explain how the proposal will meet the spirit and intent of the Mixed Use designation and ultimately the new urbanism concepts of the Urban Mixed Use zoning district;
 - ii. A conceptual site plan illustrating planned development, including the following:
 - (A) Boundaries, dimensions and acreage of the site;
 - (B) Any critical areas (identify type) within the site or immediately adjacent to the site;

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- (C) Location of lot lines rights-of-way, easements, and tracts within the site;
- (D) Location and nature of planning improvements to the vehicular and pedestrian transportation network within and abutting the site;
- (E) Location of planned buildings, structures, parking areas and other improvements within the site;
- (F) Conceptual landscaping plans for all exterior boundaries, interior streets and common open space areas;
- (G) A traffic study that examines the impacts on the surrounding street network and identifies mitigation measures addressing identified impacts;
- (H) A development schedule or phasing plan showing the estimated start date, probable stages of development, and the estimated completion date;
- (I) Any other relevant information required by the Community Planning Director.
- iii. A utilities element that considers all utilities necessary to serve the proposed development shall be provided in the Master Development Plan providing the following information:
 - (A) The location and size of all existing city utilities which are developed within the area or lead to the site;
 - (B) Plans for the location and sizing of utilities extensions and/or improvements that will be necessary as the site is developed.
- iv. Covenants, conditions and restrictions proposed by the applicant to control future development of the Master Development Plan;
- v. Prior to the formal filing of an application for the Mixed Use designation, the applicant shall hold at least one public meeting to discuss the proposal and address the concerns of the affected area residents and property owners. The Master Development Plan shall reflect the various concerns raised during the public input process.
- vi. Modification of an Approved Master Development Plan. The Community Planning Director may determine that a modification to a previously approved Master Development Plan is exempt from further review as a new application, provided the following criteria are met:
 - (A) The proposed modification is exempt from SEPA review; and
 - (B) The modification is within the general scope of the purpose and intent of the original approval; and
 - (C) The modification complies with all applicable provisions of the Kennewick Municipal Code; and
 - (D) The modification does not add more than 10% of the square footage assigned to any single building in the approved Master Development Plan and in no event may the modification exceed the development limitations for the

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area that is subject to the Master Development Plan approval.

- (4) Docket of Comprehensive Plan Amendments and Area-Wide Rezones. The department shall establish and maintain a docket of all applications.
- (5) Annual Review of Docket.
 - (a) Sixty days prior to May 1 in each calendar year, the City shall notify the public that the amendment process has begun. If May 1 falls on a non-business day for the City, the due date shall be the first business day after May 1. Notice shall be distributed as follow:
 - i. Notice published in appropriate regional or neighborhood newspaper or trade journal;
 - ii. Notice posted on all of the City's official public notice boards;
 - iii. Notice posted on the City's website; and
 - iv. Notice sent to all agencies, organizations and adjacent jurisdictions with a known interest.
 - (b) All docketed applications shall be reviewed concurrently, on an annual basis and in a manner consistent with RCW 36.70A.130(2). Applications docketed after May 1 of the previous calendar year and before May 1 of the current calendar year shall be included in the annual review. Those docketed after May 1 of the calendar year shall be placed on the docket for review at the following annual review.
 - (c) City Council Review of Docketed Requests. After the May 1 deadline, city staff will present the docketed requests to the Planning Commission (Commission) for review and a recommendation. The Commission's recommendation shall be forwarded to the City Council (Council) as soon as practical for Council review. The Council shall determine which specific docketed requests are processed based on the following criteria:
 - i. Timing of the requested amendment is appropriate and Council will have sufficient information to make an informed decision;
 - ii. The City will be able to conduct sufficient analysis, develop policy and related development regulations;
 - iii. The requested amendment has not been recently rejected by Council;
 - iv. The amendment will further implement the intent of the City's adopted Comprehensive Plan; and
 - v. The amendment is not better addressed through another planning process such as a sub-area plan update.
 - (d) Statutorily Mandated Periodic Review. Amendment requests will not be docketed for review the year of, and the year prior to the deadline for completion of the periodic review. The deadline for completion of this review is specified in RCW 36.70A.130.
 - (e) Emergency Amendments. The City may review and amend the Comprehensive Plan when the Council determines that an emergency exists or in other circumstances as provided for by RCW 36.70A.130(2)(a).

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- (6) Notice of Open Record Hearing. Comprehensive Plan Amendments and area-wide rezones require an open record hearing before the Commission.
- (a) Contents of Notice. A notice of open record hearing shall include the following:
- i. The citation, if any, of the provision that would be changed by the proposal along with a brief description of that provision;
 - ii. A statement of how the proposal would change the affected provision;
 - iii. A statement of what areas, Comprehensive Plan designations, zones, or locations will be directly affected or changed by the proposal;
 - iv. The date, time, and location of the open record hearing;
 - v. A statement of the availability of the official file; and
 - vi. A statement of the right of any person to submit written comments to the Commission and/or appear at the open record hearing of the Commission to give oral testimony on the proposal.
- (b) Distribution of Notice. The department shall distribute the notice pursuant to KMC 4.12.090.
- (7) Approval Criteria. The City may approve Comprehensive Plan Amendments and area-wide zone map amendments if it finds that:
- (a) The proposed amendment bears a substantial relationship to the public health, safety, welfare, and protection of the environment;
 - (b) The proposed amendment is consistent with the requirements of Chapter 36.70A RCW and with the portion of the City's adopted Comprehensive Plan not affected by the amendment;
 - (c) The proposed amendment corrects an obvious mapping error; or
 - (d) The proposed amendment addresses an identified deficiency in the Comprehensive Plan.
 - (e) A rezone shall be treated as an area-wide map amendment when:
 - (i) It is initiated by the City and a significant class of property is similarly affected by the proposed rezone; and
 - (ii) It is either:
 - (A) Based upon an adopted or ongoing comprehensive planning process or undertaken to ensure compliance with or to implement the provisions of the Growth Management Act; or
 - (B) Part of the process that includes amending text for this title where such amendments will have a significant impact on a large area of the City.
- (8) Additional Factors. The City must also consider the following factors prior to approving Comprehensive Plan Amendments:
- (a) The effect upon the physical environment;
 - (b) The effect on open space and natural features including, but not limited to, topography, streams, rivers, and lakes;
 - (c) The compatibility with and impact on adjacent land uses and surrounding neighborhoods;

- (d) The adequacy of, and impact on community facilities, including utilities, roads, public transportation, parks, recreation, and schools;
 - (e) The quantity and location of land planned for the proposed land use type and density and the demand for such land;
 - (f) The current and projected project density in the area; and
 - (g) The effect, if any upon other aspects of the Comprehensive Plan.
- (9) Planning Commission Recommendation - Procedure. Following the open record hearing, the Commission shall consider the applications concurrently, and shall prepare and forward a recommendation of proposed action for all applications to the Council. The Commission shall take one of the following actions on each application:
- (a) If the Commission determines that the proposal should be adopted, it may, by a majority vote, recommend that the Council adopt the proposal. The Commission may make modifications to any proposal prior to recommending the proposal to Council for adoption. If the modification is substantial, the Commission must conduct an open record hearing on the modified proposal;
 - (b) If the Commission determines that the proposal should not be adopted, it may, by a majority vote, recommend that the Council not adopt the proposal; or
 - (c) If the Commission is unable to take either of the actions specified in subsection (9)(a) or (b) of this section, the proposal will be sent to Council with the notation that the Commission makes no recommendation.
- (10) City Council Action. Within 60 days of receipt of the Commission's findings and recommendations, the Council shall consider the findings and recommendations of the Commission concerning the applications. The Council may hold additional public hearings as necessary to make a decision. The City shall distribute notice of a Council public hearing pursuant to KMC 4.12.090. All annual amendments to the Comprehensive Plan shall be considered concurrently. By a majority vote of its membership, the Council shall take one of the following actions on each application:
- (a) Approve the application;
 - (b) Deny the application;
 - (c) Modify the application. If the modification is substantial, the Council must either conduct a public hearing on the modified proposal; or
 - (d) Refer the proposal back to the Commission for further consideration.
- (11) Transmittal to the State of Washington. At least 60 days prior to final action being taken by the Council, the Washington State Department of Commerce (DOC) shall be provided with a copy of the proposed amendments in order to initiate the 60-day comment period. No later than ten days after adoption of the proposal, a copy of the final decision shall be forwarded to DOC.

| ([Ord. 5811 Sec. 1, 2019](#); [Ord. 5740 Sec. 1, 2017](#); Ord. 5644 Sec. 2, 2016; Ord. 5421 Sec. 2, 2012; Ord. 5338 Sec. 1, 2011)

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 18th day of June, 2019, and signed in authentication of its passage this 18th day of June, 2019.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5811 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington this 19th day of
June, 2019.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION_____



Department of Commerce

Notice of Intent to Adopt Amendment 60 Days Prior to Adoption

Indicate one (or both, if applicable):

- ☐ **Comprehensive Plan Amendment**
☒ **Development Regulation Amendment**

Pursuant to RCW 36.70A.106, the following jurisdiction provides notice of intent to adopt a proposed comprehensive plan amendment and/or development regulation amendment under the Growth Management Act.

Jurisdiction:	City of Kennewick
Mailing Address:	P.O. Box 6108 Kennewick, WA 99336
Date:	March 27, 2019
Contact Name:	Gregory McCormick, AICP
Title/Position:	Community Planning Director
Phone Number:	(509) 585-4463
E-mail Address:	greg.mccormick@ci.kennewick.wa.us
Brief Description of the Proposed/Draft Amendment: <i>If this draft amendment is provided to supplement an existing 60-day notice already submitted, then please provide the date the original notice was submitted <u>and</u> the Commerce Material ID number located in your Commerce acknowledgement letter.</i>	Amend the section of the Kennewick Municipal Code relating to the city's annual comprehensive plan amendment cycle. Specifically the amendments will require a master development plan as part of a request to change the comprehensive plan land use map to the Mixed Use designation and outlining the required elements of the master development plan.
Is this action part of the scheduled review and update? <i>GMA requires review every 8 years under RCW 36.70A.130(4)-(6).</i>	Yes: ____ No: <u>X</u>
Public Hearing Date:	Planning Commission: 6/17/19 Council: 7/9/19 workshop
Proposed Adoption Date:	7/16/19

REQUIRED: Attach or include a copy of the proposed amendment text or document(s). We do not accept a website hyperlink requiring us to retrieve external documents. Jurisdictions must submit the actual document(s) to Commerce. If you experience difficulty, please contact reviewteam@commerce.wa.gov

Planning Commission Action Summary
ZOA 19-02 – Mixed Use Master Plan Code Amendment

The Kennewick Planning Commission conducted a public hearing on June 3, 2019 at Kennewick City Hall. All interested parties were invited to come before the Commission and be heard. After reviewing the staff report and all oral and written facts and opinions, the Commission passed a motion on the proposed amendments concurring with the findings and conclusions in the staff report ZOA 19-02 and recommend to City Council approval of the proposed code revisions contained in the staff report.

Findings of Fact

1. The purpose of the proposed amendments is to clarify, correct, or implement City Council direction; and
2. The City fulfilled the State Environmental Policy Act requirements by issuing a Declaration of Non-significance (DNS) on April 25, 2019; and
3. Notice of the proposed code revision was sent to the Washington State Department of Commerce on March 27, 2019 consistent with the requirements of RCW 36.70A.106; and
4. The City received confirmation of receipt from the Washington State DOC on March 27, 2019.

Conclusions of Law

1. Approval will amend appropriate Sections of the KMC modifying various sections for clarification, correction or implementing City Council direction.
2. Approval will result in the public necessity, convenience or general welfare of the public by implementing provisions of the adopted Comprehensive Plan.

The motion to recommend approval to City Council passed unanimously.

CITY COUNCIL

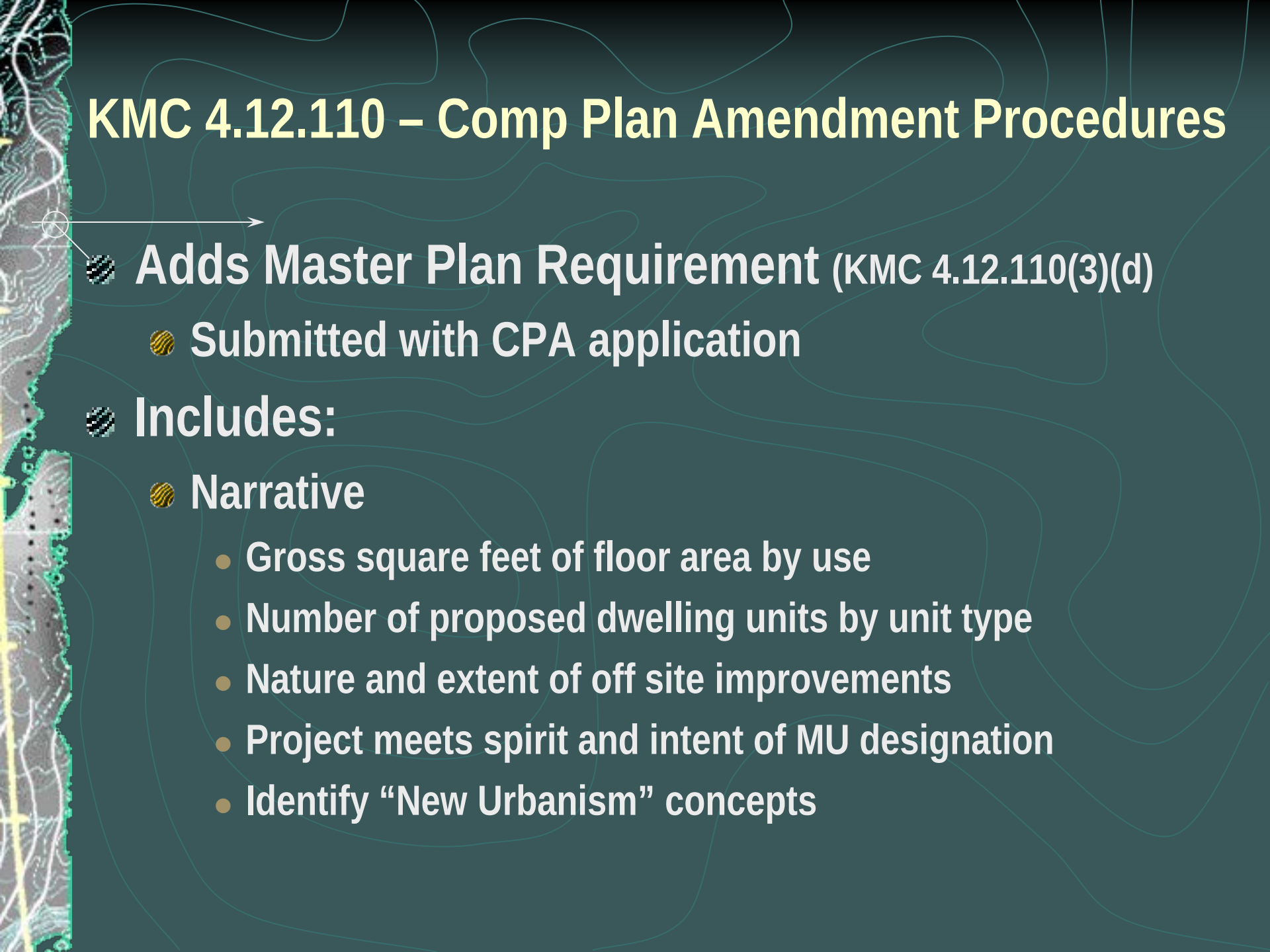
June 18, 2019

Mixed Use Master Plan Code Revision



Mixed Use Comp Plan Designation

- 
- A vertical strip on the left side of the slide shows a topographic map of the Vista Field area. It features contour lines, a road, and a small circular marker with a crosshair. An arrow points from this marker towards the first bullet point.
- Created primarily for Vista Field & the B2B
 - Sub-area Plan - Bridge-to-Bridge
 - Master Plan – Vista Field
 - 2018 - Council denied Mixed Use Request
 - Concern – no Master Plan (nearly 300 acres requested)
 - Example – Port of Kennewick Vista Field Plan (103 acres)
 - Vista Field Environmental Impact Statement



KMC 4.12.110 – Comp Plan Amendment Procedures

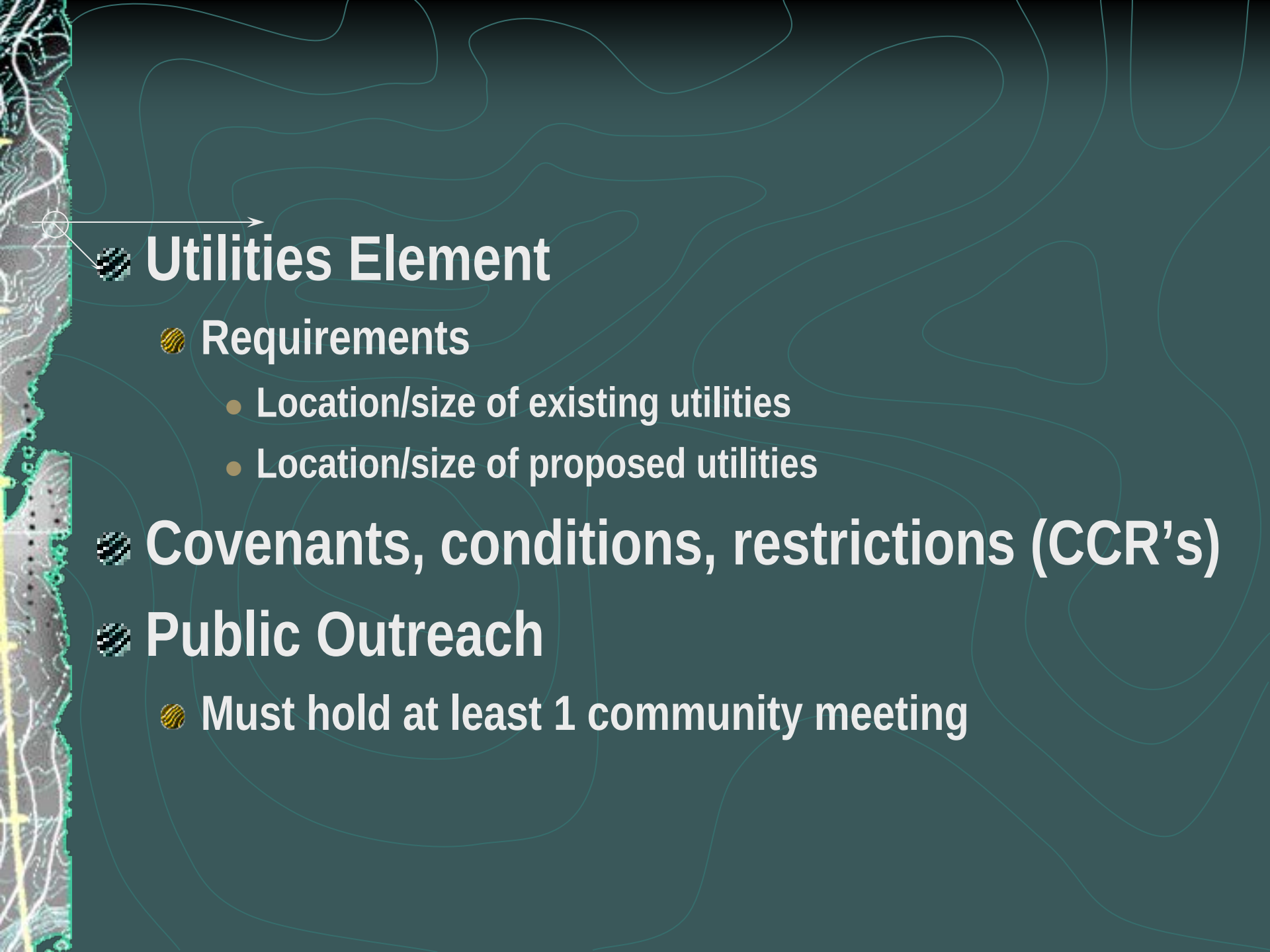
- Adds Master Plan Requirement (KMC 4.12.110(3)(d))
 - Submitted with CPA application
- Includes:
 - Narrative
 - Gross square feet of floor area by use
 - Number of proposed dwelling units by unit type
 - Nature and extent of off site improvements
 - Project meets spirit and intent of MU designation
 - Identify “New Urbanism” concepts



Conceptual Site Plan

Required Elements

- Boundaries, dimensions, site acreage
- Critical areas
- Lot lines, rights-of-way, easements and tracts
- Vehicular and pedestrian transportation network within and abutting
- Location of buildings, structures, parking areas and other improvements
- Conceptual landscape plans
- Traffic study
- Development schedule/phasing plan
- Additional information as determined by Community Planning Director



Utilities Element

Requirements

- Location/size of existing utilities
- Location/size of proposed utilities

Covenants, conditions, restrictions (CCR's)

Public Outreach

- Must hold at least 1 community meeting



Master Plan Modification

● Criteria –

- Proposed modification SEPA exempt;
- Modification consistent with purpose/intent of original approval
- Modification consistent w/KMC provisions
- Modification adds <10% square footage
- If criteria not met Council approval required



QUESTIONS???





COMMUNITY PLANNING DEPARTMENT

STAFF REPORT AND RECOMMENDATION TO
THE PLANNING COMMISSION

FILE No: ZOA 19-02/AMD 2019-00844

Public Hearing Date: June 3, 2019

Request: Amend Kennewick Municipal Code (KMC) section 4.12.110 to include certain requirements for comprehensive plan amendment requests to the Mixed Use comprehensive plan land use map designation.

Applicant: City of Kennewick

Staff Contact: Gregory McCormick - AICP, Community Planning Director

Background:

Staff has maintained a list of code revisions either as directed by City Council or areas of the code staff has identified during the course of administering the code that are either outdated, inconsistent or are incorrect. This code revision is a result of City Council denying a request made during the 2018 annual comprehensive plan amendment process to change nearly 300 acres to the Mixed Use comprehensive plan land use map designation. Council's decision was based on the fact that the other two areas within the city designated Mixed Use (Vista Field and the Bridge-to-Bridge area) both have undergone specific planning processes and either a subarea plan or master development plan adopted for those areas prior to being designated Mixed Use.

Proposed KMC Amendments:

The proposed revisions to the Kennewick Municipal Code (KMC) implements policy direction from City Council as it relates to the Mixed Use comprehensive plan land use map designation. City staff drafted and the City Council adopted a new land use map designation specifically for the implementation of the Vista Field Master Redevelopment Plan and the Bridge-to-Bridge/River-to-Rails subarea plan. This land use map designation is implemented by the Urban Mixed Use (UMU) zoning district, which was specifically crafted for the Mixed Use designation.

The drafted Master Plan requirements are designed to provide the City with a certain level of detail in order to provide City Council some level of assurance as to what is being planned for areas designated Mixed Use. The Master Plan requirements are not on the same level as a subarea plan however provides a minimum level of detail for evaluation of the proposal.

Regulatory Controls and Policies

- Kennewick Municipal Code – Title 18: Zoning
- Kennewick Comprehensive Plan

Findings of Fact

1. The purpose of the proposed amendments is to clarify, correct, or implement City Council direction; and
2. The City fulfilled the State Environmental Policy Act requirements by issuing a Declaration of Non-significance (DNS) on April 25, 2019; and
3. Notice of the proposed code revision was sent to the Washington State Department of Commerce on March 27, 2019 consistent with the requirements of RCW 36.70A.106; and
4. The City received confirmation of receipt from the Washington State DOC on April 2, 2019.

STAFF RECOMMENDATION:

Based on the above analysis of this request, staff recommends the Planning Commission forward a recommendation of APPROVAL to City Council.

Exhibits:

A-1 KMC 4.12.110 – Comprehensive Plan Amendment and Area-Wide Rezone Procedures.

Exhibit A-1

KMC 4.12.110

**Comprehensive Plan Amendment and
Area-Wide Rezone Procedures**

4.12.110: - Comprehensive Plan Amendment and Area-Wide Rezone Procedures.

- (1) Initiation. Comprehensive Plan Amendments and area-wide rezones may be initiated by any of the following:
 - (a) Property owner(s) or their representatives;
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 - (a) Applicant Initiated. Comprehensive Plan Amendments and area-wide rezones shall be subject to a fully complete determination pursuant to KMC 4.12.060. The date upon fully complete determination shall be the date of registration with the department.
 - (b) Applicants are encouraged to utilize the City's Pre-Application Meeting process prior to submitting a Comprehensive Plan Amendment application, however applicants requesting a change to Mixed Use are required to go through the Pre-Application Meeting process.
 - (c) Non-Applicant Initiated. After submittal of a non-applicant-initiated application, the application shall be placed on the docket.
 - (d) All requests to change a comprehensive plan land use map designation to the "Mixed Use" designation must be accompanied by a master development plan that includes the following:
 - i. A narrative of planned improvements including gross square feet of floor area to be occupied by different types of uses, the number of proposed dwelling units by unit type, the nature and extent of off-site improvements. The narrative must also explain how the proposal will meet the spirit and intent of the Mixed Use designation and ultimately the new urbanism concepts of the Urban Mixed Use zoning district;
 - ii. A conceptual site plan conceptually illustrating planning development, including the following:
 - (A) Boundaries, dimensions and acreage of the site;
 - (B) Any critical areas (identify type) within the site or immediately adjacent to the site;
 - (C) Location of lot lines rights-of-way, easements, and tracts within the site;
 - (D) Location and nature of planning improvements to the vehicular and pedestrian transportation network within and abutting the site;
 - (E) Location of planned buildings, structures, parking areas and other improvements within the site;
 - (F) Conceptual landscaping plans for all exterior boundaries, interior streets and common open space areas;
 - (G) A traffic study that examines the impacts on the surrounding street network and identifies mitigation measures addressing identified impacts;
 - (H) A development schedule or phasing plan showing the estimated start date, probable stages of development, and the estimated completion date;
 - (I) Any other relevant information required by the Community Planning Director.
 - iii. A utilities element that considers all utilities necessary to serve the proposed development shall be provided in the master development plan providing the following information:

- (A) The location and size of all existing city utilities which are developed within the area or lead to the site;
 - (B) Plans for the location and sizing of utilities extensions and/or improvements that will be necessary as the site is developed.
 - iv. Covenants, conditions and restrictions proposed by the applicant to control future development of the master development plan;
 - v. Prior to the formal filing of an application for the Mixed Use designation, the applicant shall hold at least one public meeting to discuss the proposal and address the concerns of the affected area residents and property owners. The master development plan shall reflect the various concerns raised during the public input process.
 - vi. Modification of an Approved Master Development Plan. The Community Planning Director may determine that a modification to a previously approved Master Development Plan is exempt from further review as a new application, provided the following criteria are met:
 - (A) The proposed modification is exempt from SEPA review; and
 - (B) The modification is within the general scope of the purpose and intent of the original approval; and
 - (C) The modification complies with all applicable provisions of the Kennewick Municipal Code; and
 - (D) The modification does not add more than 10% of the square footage assigned to any single building in the approved Master Development Plan and in no event may the modification exceed the development limitations for the area that is subject to the Master Development Plan approval.
- (4) Docket of Comprehensive Plan Amendments and Area-Wide Rezones. The department shall establish and maintain a docket of all applications.
- (5) Annual Review of Docket.
 - (a) Sixty days prior to May 1 in each calendar year, the City shall notify the public that the amendment process has begun. If May 1 falls on a non-business day for the City, the due date shall be the first business day after May 1. Notice shall be distributed as follow:
 - i. Notice published in appropriate regional or neighborhood newspaper or trade journal;
 - ii. Notice posted on all of the City's official public notice boards;
 - iii. Notice posted on the City's website; and
 - iv. Notice sent to all agencies, organizations and adjacent jurisdictions with a known interest.
 - (b) All docketed applications shall be reviewed concurrently, on an annual basis and in a manner consistent with RCW 36.70A.130(2). Applications docketed after May 1 of the previous calendar year and before May 1 of the current calendar year shall be included in the annual review. Those docketed after May 1 of the calendar year shall be placed on the docket for review at the following annual review.
 - (c) City Council Review of Docketed Requests. After the May 1 deadline, city staff will present the docketed requests to the Planning Commission (Commission) for review and a recommendation. The Commission's recommendation shall be forwarded to the City Council (Council) as soon as practical for Council review. The Council shall determine which specific docketed requests are processed based on the following criteria:
 - i. Timing of the requested amendment is appropriate and Council will have sufficient information to make an informed decision;

- ii. The City will be able to conduct sufficient analysis, develop policy and related development regulations;
 - iii. The requested amendment has not been recently rejected by Council;
 - iv. The amendment will further implement the intent of the City's adopted Comprehensive Plan; and
 - v. The amendment is not better addressed through another planning process such as a sub-area plan update.
- (d) Statutorily Mandated Periodic Review. Amendment requests will not be docketed for review the year of, and the year prior to the deadline for completion of the periodic review. The deadline for completion of this review is specified in RCW 36.70A.130.
- (e) Emergency Amendments. The City may review and amend the Comprehensive Plan when the Council determines that an emergency exists or in other circumstances as provided for by RCW 36.70A.130(2)(a).
- (6) Notice of Open Record Hearing. Comprehensive Plan Amendments and area-wide rezones require an open record hearing before the Commission.
 - (a) Contents of Notice. A notice of open record hearing shall include the following:
 - i. The citation, if any, of the provision that would be changed by the proposal along with a brief description of that provision;
 - ii. A statement of how the proposal would change the affected provision;
 - iii. A statement of what areas, Comprehensive Plan designations, zones, or locations will be directly affected or changed by the proposal;
 - iv. The date, time, and location of the open record hearing;
 - v. A statement of the availability of the official file; and
 - vi. A statement of the right of any person to submit written comments to the Commission and/or appear at the open record hearing of the Commission to give oral testimony on the proposal.
 - (b) Distribution of Notice. The department shall distribute the notice pursuant to KMC 4.12.090.
- (7) Approval Criteria. The City may approve Comprehensive Plan Amendments and area-wide zone map amendments if it finds that:
 - (a) The proposed amendment bears a substantial relationship to the public health, safety, welfare, and protection of the environment;
 - (b) The proposed amendment is consistent with the requirements of Chapter 36.70A RCW and with the portion of the City's adopted Comprehensive Plan not affected by the amendment;
 - (c) The proposed amendment corrects an obvious mapping error; or
 - (d) The proposed amendment addresses an identified deficiency in the Comprehensive Plan.
 - (e) A rezone shall be treated as an area-wide map amendment when:
 - i. It is initiated by the City and a significant class of property is similarly affected by the proposed rezone; and
 - ii. It is either:
 - (A) Based upon an adopted or ongoing comprehensive planning process or undertaken to ensure compliance with or to implement the provisions of the Growth Management Act; or
 - (B) Part of the process that includes amending text for this title where such amendments will have a significant impact on a large area of the City.

- (8) Additional Factors. The City must also consider the following factors prior to approving Comprehensive Plan Amendments:
- (a) The effect upon the physical environment;
 - (b) The effect on open space and natural features including, but not limited to, topography, streams, rivers, and lakes;
 - (c) The compatibility with and impact on adjacent land uses and surrounding neighborhoods;
 - (d) The adequacy of, and impact on community facilities, including utilities, roads, public transportation, parks, recreation, and schools;
 - (e) The quantity and location of land planned for the proposed land use type and density and the demand for such land;
 - (f) The current and projected project density in the area; and
 - (g) The effect, if any upon other aspects of the Comprehensive Plan.
- (9) Planning Commission Recommendation - Procedure. Following the open record hearing, the Commission shall consider the applications concurrently, and shall prepare and forward a recommendation of proposed action for all applications to the Council. The Commission shall take one of the following actions on each application:
- (a) If the Commission determines that the proposal should be adopted, it may, by a majority vote, recommend that the Council adopt the proposal. The Commission may make modifications to any proposal prior to recommending the proposal to Council for adoption. If the modification is substantial, the Commission must conduct an open record hearing on the modified proposal;
 - (b) If the Commission determines that the proposal should not be adopted, it may, by a majority vote, recommend that the Council not adopt the proposal; or
 - (c) If the Commission is unable to take either of the actions specified in subsection (9)(a) or (b) of this section, the proposal will be sent to Council with the notation that the Commission makes no recommendation.
- (10) City Council Action. Within 60 days of receipt of the Commission's findings and recommendations, the Council shall consider the findings and recommendations of the Commission concerning the applications. The Council may hold additional public hearings as necessary to make a decision. The City shall distribute notice of a Council public hearing pursuant to KMC 4.12.090. All annual amendments to the Comprehensive Plan shall be considered concurrently. By a majority vote of its membership, the Council shall take one of the following actions on each application:
- (a) Approve the application;
 - (b) Deny the application;
 - (c) Modify the application. If the modification is substantial, the Council must either conduct a public hearing on the modified proposal; or
 - (d) Refer the proposal back to the Commission for further consideration.
- (11) Transmittal to the State of Washington. At least 60 days prior to final action being taken by the Council, the Washington State Department of Commerce (DOC) shall be provided with a copy of the proposed amendments in order to initiate the 60-day comment period. No later than ten days after adoption of the proposal, a copy of the final decision shall be forwarded to DOC.

([Ord. 5740 Sec. 1, 2017](#); Ord. 5644 Sec. 2, 2016; Ord. 5421 Sec. 2, 2012; Ord. 5338 Sec. 1, 2011)

Council Agenda Coversheet	Agenda Item Number	6.a.	Council Date	06/18/2019	Consent Agenda	☐
	Agenda Item Type	Resolution			Ordinance/Reso	☒
	Subject	Six-Year Transportation Improvement Plan			Public Mtg / Hrg	☒
	Ordinance/Reso #	19-11	Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Public Works				

Recommendation

Staff recommends that the City Council hold a public hearing and adopt the annual update of the Six-Year Transportation Improvement Plan for 2020-2025.

Motion for Consideration

I move to adopt Resolution 19-11.

Summary

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

In order to receive consideration for state or federal highway grants, projects must be listed in the Six-Year Transportation Improvement Plan.

For this update, projects and cost estimates have been reviewed and updated. Projects removed from last year's TIP include: 10th Ave Widening (Joliet-Columbia Center Blvd), Clearwater Ave/Utah St Intersection, Kennewick Ave/Yelm St Intersection, 10th Ave Sidewalk (Oak-SR397), Amistad Elementary School (Crossing Improvements @ Kent St), Columbia Overlook - Ph. 2, Spirit of America Trail (27th - 15th).

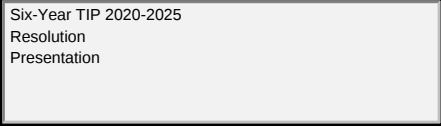
New projects added in the updated TIP include (highlighted in green): Southridge & Ridgeline Intersection Roundabout, Kennewick Ave Union to Morain, Metaline & Edison Traffic Signal, Grandridge/Columbia Center Blvd Intersection, Quinault/Columbia Center Blvd Intersection, Arrowhead and Steptoe Traffic Signal, KID ROW Edison to Union Trail, KID ROW Kellogg & 27th to Highland Feeder, KID ROW 4th to Edison, W. 10th Ave Sidewalk (Yolo to Bob Olson).

Alternatives

None recommended.

Fiscal Impact

None.

Through	Sorin Juster Jun 11, 10:55:54 GMT-0700 2019	Attachments: 
Dept Head Approval	Cary Roe Jun 11, 18:45:21 GMT-0700 2019	
City Mgr Approval	Marie Mosley Jun 13, 21:09:47 GMT-0700 2019	
		☐ Recording Required?

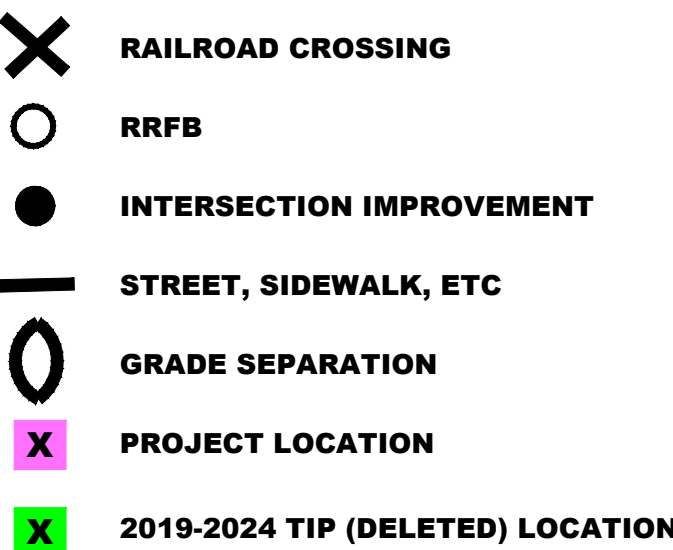
CITY OF KENNEWICK											
SIX-YEAR TRANSPORTATION IMPROVEMENT PLAN (TIP) - 2020 TO 2025											
Project ID	Map ID**	ROADWAY CAPITAL PROJECTS		Year 2018 Costs in \$ Thousands							
		Location	Description	Cost Type	2020	2021	2022	2023	2024	2025	Total
	1	10th Avenue Reconstruction Clearwater-Steptoe	Reconstruct to 3-lane road with curb, gutter, sidewalk, storm drainage and illumination. Widen Clearwater for left turn storage. Roundabout or Traffic Signal @ Clearwater & 10th Avenue.	PE				320			3,840
				RW							
				CN					3,520		
	2	10th Avenue/Morain Street Traffic Signal	Construct traffic signal	PE				50			580
				RW							
				CN					530		
	3	27th Avenue/Southridge intersection	Construct northbound right turn slip lane at roundabout	PE			40				500
				RW			60				
				CN				400			
	4	45th Avenue Widening Ely-Olympia	Reconstruct 2/3 lane road with curb, gutter, sidewalks, storm drainage, illumination, replace AC water lines.	PE					180		2,230
				RW					70		
				CN						1,980	
	5	Canal Drive/Edison Street Intersection	Construct second eastbound left turn lane (widen both east and west legs). Reconstruct accesses, sidewalk, frontage improvements, signal modification.	PE				138			1,425
				RW				150			
				CN					1,137		
	6	Cascade Street Extension 45th Avenue-Highland Drive	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage, canal crossing, and illumination.	PE						205	205
				RW							
				CN							
	7	Center Parkway/Deschutes Avenue Roundabout	Construct small diameter roundabout	PE			90				1,030
				RW			40				
				CN				900			
	8	Clearwater Avenue/Kellogg Street Intersection	Construct second southbound left turn lane. Signal modifications.	PE		93					1,130
				RW		107					
				CN			930				
	9	Colorado Street Construction Ridgeline-Bob Olson Parkway	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage and illumination	PE					165		2,415
				RW					435		
				CN						1,815	
	10	Columbia Center Boulevard Widening Deschutes to Quinault	Construct new 3rd northbound and southbound thru lanes, curb, gutter, sidewalk, storm drainage, illumination, signal modifications. At Quinault: construct 2nd eastbound	PE			732				8,757
				RW				700			
				CN					7,325		
	11	Deschutes/Columbia Center Blvd intersection	Construct westbound right turn lane	PE	100						1,300
				RW	200						
				CN		1,000					
	12	Kellogg Street/Metaline Avenue Traffic Signal	Construct traffic signal	PE		40					510
				RW		20					
				CN			450				
	13	Montana Street Extension Bob Olson Parkway-Ridgeline	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage and illumination	PE				100			1,464
				RW					264		
				CN						1,100	
	14	Ridgeline Drive Extension Phase 3 Center Parkway-Sherman	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage and illumination	PE					280		3,586
				RW					220		
				CN						3,086	
	15	Ridgeline Drive Reconstruction Sherman-Southridge	Construct 3-lane road with curb, gutter, sidewalks, illumination, intersection control.	PE		80					1,008
				RW		50					
				CN			878				
	16	Sherman Street Reconstruction Ridgeline-Bob Olson	Construct 3-lane road with curb, gutter, sidewalks, illumination, intersection control.	PE			75				900
				RW							
				CN				825			
	17	Steptoe Street/Gage Boulevard intersection	Construct double left turn lanes and single right turn lanes at all approaches (where not existing). Eliminate split phase timing.	PE	230						2,310
				RW							
				CN		2,080					
	18	Washington Street/Columbia Drive intersection	Construct eastbound right turn lane	PE	50						580
				RW							
				CN		530					
	19	US395/10th Avenue intersection	Construct southbound dual left turn lanes	PE			100				1,060
				RW							
				CN				960			
	20	US395/Clearwater Avenue intersection	Construct dual eastbound left turn lanes, dual northbound left turn lanes, eastbound and westbound right turn lanes.	PE					250		250
				RW							
				CN							
	21	US395/Hildebrand intersection	Construct northbound and southbound dual left turn lanes, channelize eastbound and westbound dual left turn lanes, construct eastbound and westbound right turn lanes	RW							300
				PE							
				CN		300					
	22	US395/Ridgeline Drive Interchange	Construct grade separated intersection at US395 and Ridgeline Drive, and associated vicinity improvements	PE	1,300						18,000
				RW	3,700						
				CN		13,000					
		Zintel Way/Ridgeline Drive/Bofer Canyon	Construct remaining Zintel Way to 3-lane urban street and realign Bofer Canyon per	PE		100					

EXHIBIT A

Project ID	Map ID**	ROADWAY CAPITAL PROJECTS		Year 2018 Costs in \$ Thousands							
		Location	Description	Cost Type	2020	2021	2022	2023	2024	2025	Total
	23		US395/Ridgeline interchange project. Right-of-way by developer donation.	RW							1,200
				CN			1,100				
	24	Pavement Preservation (Capital) Citywide	Pavement infrastructure preservation capital projects, for arterials, collectors and local residential streets	PE							18,000
				RW							
				CN	3,000	3,000	3,000	3,000	3,000	3,000	
	25	Traffic Signal System Upgrades/Retiming Citywide	New signal system equipment, software, communications, retiming and modifications	PE							1,020
				RW							
				CN	170	170	170	170	170	170	
	26	Southridge & Ridgeline Intersection Roundabout	Expand Roundabout to a two-lanes roundabout	PE	100						1,150
				RW	50						
				CN			1,000				
	27	Kennnwick Avenue Union to Morain	Widening to three lanes	PE			200				2,400
				RW			200				
				CN				2,000			
	28	Metaline & Edison Traffic Signal	Construct Traffic Signal	PE					40		510
				RW					20		
				CN						450	
	29	Grandridge/Columbia Center Blvd intersection	Intersection Improvements	PE		100					1,300
				RW		200					
				CN			1,000				
	30	Quinault/Columbia Center Blvd intersection	Intersection Improvements	PE			100				1,300
				RW			200				
				CN				1,000			
	32	Arrowhead and Steptoe Traffic Signal	Traffic Signal Construction	PE		40					510
				RW		20					
				CN			450				
		Subtotal Roadway Capital Projects			8,900	20,930	10,815	10,713	17,606	11,806	80,770
TSP ID	Map ID	NON-MOTORIZED CAPITAL PROJECTS		Year 2018 Costs in \$ Thousands							
		Location	Description	Cost Type	2020	2021	2022	2023	2024	2025	Total
B-4	33	Canal Drive Sidewalks US395-Hartford	Construct new sidewalk - includes minor widening and curb construction	PE			18				250
				RW							
				CN				232			
B-5	34	Highland Drive Walkway	Construct approximately 3,700 linear feet of shoulder and pedestrian facilities, on the south side of the street from Lyle Street to Cascade Street. Project includes a crossing of Highland Drive with a pedestrian activated Rectangular Rapid Flash Beacon (RRFB).	PE	40						880
				RW		400					
				CN			440				
B-1	35	East Columbia Park Bicycle Improvements - Phase 2	Construct pavement widening for dedicated bicycle lanes, including permanent pavement markings and signage from rounabout to the golf course club house	PE		28					228
				RW							
				CN			200				
B-2	36	Hawthorne Elementary School Crossing Improvements	Construct a new crossing at the intersection of Neel & John Day, construct a median refuge at the existing crossing at mid-block, extend the school zone on Neel Street to encompass both crosswalks, install RRFB at both crossings.	PE	16						174
				RW							
				CN		158					
B-6	37	Washington Elementary School Crossing Improvements @21st	Install rectangular rapid flash beacon and associated signage and channelization.	PE		5					50
				RW							
				CN			45				
	38	Sidewalk Renewals/Replacements/ADA Citywide	Repair/replace/construct sidewalk in areas of tripping hazards, damaged sidewalk, missing sidewalk, substandard or missing ADA ramps	PE							750
				RW							
				CN	125	125	125	125	125	125	
	39	KID ROW Edison to Union Trail	Approx. 3,200 LF trail on KID ROW. Old channel has been tubed.	PE	30						330
				RW							
				CN		300					
	40	KID ROW Kellogg & 27th to Highland Feeder	Approx. 11,200 LF trail on KID ROW. Old channel is slatted to be enclosed .	PE			10				120
				RW							
				CN				110			
	41	KID ROW 4th to Edison	Approx. 3,700 LF trail on KID ROW. Old channel has been tubed.	PE	40						440
				RW							
				CN		400					
	42	W 10th Ave Sidewalk YOLO to Bob Olson	Approx. 800 LF of sidewalk.	PE		10					105
				RW							
				CN			95				
	43	Steptoe Blvd. to Columbia Center Blvd. Pathway	Construct pathway along abandoned rail line.	PE			60				860
				RW				200			
				CN					600		
		Subtotal Non-Motorized Capital Projects			251	1,426	993	667	725	125	4,187
		TOTAL CAPITAL PROJECT COSTS			9,151	22,356	11,808	11,380	18,331	11,931	73,026

SIX-YEAR TRANSPORTATION IMPROVEMENT PLAN (TIP) - 2019 TO 2024		
Map ID**	Location	Description
1	10th Avenue Widening Joliet-Columbia Center Blvd	Widen south side of the 10th Avenue to complete 3-lane road, with bike lane, curb, gutter, side walk, storm drainage, illumination and HMA Overlay of existing.
2	Clearwater Avenue/Utah Street Intersection	Construct eastbound and westbound right turn lanes
3	Kennewick Avenue/Yelm Street intersection	Upgrade traffic signal poles and equipment
Map ID	Location	Description
4	10th Avenue Sidewalk Oak-SR397	Construct new sidewalks to fill in gap, including over railroad tracks.
5	Amistad Elementary School - Crossing Improvements @Kent Street	Install Rectangular Rapid Flash Beacon and associated signage across Kennewick Avenue
6	Columbia Overlook - Phase 2 Neel-US395	Install concrete sidewalk on north side of roadway. Irrigation system installation and landscaped linear park. Requires agreement with BNSF Railway.
7	Spirit of America Trail 27th-15th	Construct a 12-foot wide shared use (ped/bike) facility. Also pave the staging/parking area at the south termini, pavement markings and signage.

PASCO



2020 PROJECTS

2021 PROJECTS

2022 PROJECTS

2023 PROJECTS

2024 PROJECTS

2025 PROJECTS

To SR395-SR397 Intertie



CITY OF KENNEWICK
RESOLUTION NO. 19-11

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

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

Section 1. The City Council, subsequent to a public hearing on June 18, 2019, approved the Six-Year Transportation Improvement Program of the City of Kennewick for the ensuing year. Said Six-Year Transportation Improvement Program is attached hereto as Exhibit "A", incorporated herein by this reference, and is hereby adopted by the City Council for the City of Kennewick.

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

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this
18th day of June, 2019, and signed in authentication of its passage this 18th day of June, 2019.

Attest:

DON BRITAIN, Mayor

TERRI WRIGHT, City Clerk

RESOLUTION NO. 19-11 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington, this 19th day of
June, 2019.

Approved as to Form:

LISA BEATON, City Attorney

TERRI WRIGHT, City Clerk

Six-Year Transportation Improvement Plan

2020 - 2025

Council Meeting

June 18, 2019

Sorin Juster, P.E., P.T.O.E.

Transportation Manager



State Requirement

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

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

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



Projects

Projects in the TIP include:

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



List of Projects

Map ID ^{***}	ROADWAY CAPITAL PROJECTS	
	Location	Description
1	10th Avenue Reconstruction Clearwater-Steptoe	Reconstruct to 3-lane road with curb, gutter, sidewalk, storm drainage and illumination. Widen Clearwater for left turn storage. Roundabout or Traffic Signal @ Clearwater & 10th Avenue.
2	10th Avenue/Morain Street Traffic Signal	Construct traffic signal
3	27th Avenue/Southridge intersection	Construct northbound right turn slip lane at roundabout
4	45th Avenue Widening Ely-Olympia	Reconstruct 2/3 lane road with curb, gutter, sidewalks, storm drainage, illumination, replace AC water lines.
5	Canal Drive/Edison Street Intersection	Construct second eastbound left turn lane (widen both east and west legs). Reconstruct accesses, sidewalk, frontage improvements, signal modification.
6	Cascade Street Extension 45th Avenue-Highland Drive	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage, canal crossing, and illumination.
7	Center Parkway/Deschutes Avenue Roundabout	Construct small diameter roundabout
8	Clearwater Avenue/Kellogg Street Intersection	Construct second southbound left turn lane. Signal modifications.
9	Colorado Street Construction Ridgeline-Bob Olson Parkway	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage and illumination
10	Columbia Center Boulevard Widening Deschutes to Quinault	Construct new 3rd northbound and southbound thru lanes, curb, gutter, sidewalk, storm drainage, illumination, signal modifications. At Quinault: construct 2nd eastbound
11	Deschutes/Columbia Center Blvd intersection	Construct westbound right turn lane
12	Kellogg Street/Metaline Avenue Traffic Signal	Construct traffic signal



13	Montana Street Extension Bob Olson Parkway-Ridgeline	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage and illumination
14	Ridgeline Drive Extension Phase 3 Center Parkway-Sherman	Construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage and illumination
15	Ridgeline Drive Reconstruction Sherman-Southridge	Construct 3-lane road with curb, gutter, sidewalks, illumination, intersection control.
16	Sherman Street Reconstruction Ridgeline-Bob Olson	Construct 3-lane road with curb, gutter, sidewalks, illumination, intersection control.
17	Steptoe Street/Gage Boulevard intersection	Construct double left turn lanes and single right turn lanes at all approaches (where not existing). Eliminate split phase timing.
18	Washington Street/Columbia Drive intersection	Construct eastbound right turn lane
19	US395/10th Avenue intersection	Construct southbound dual left turn lanes
20	US395/Clearwater Avenue intersection	Construct dual eastbound left turn lanes, dual northbound left turn lanes, eastbound and westbound right turn lanes.
21	US395/Hildebrand intersection	Construct northbound and southbound dual left turn lanes, channelize eastbound and westbound dual left turn lanes, construct eastbound and westbound right turn lanes
22	US395/Ridgeline Drive Interchange	Construct grade separated intersection at US395 and Ridgeline Drive, and associated vicinity improvements



23	Zintel Way/Ridgeline Drive/Bofer Canyon	Construct remaining Zintel Way to 3-lane urban street and realign Bofer Canyon per US395/Ridgeline interchange project. Right-of-way by developer donation.
24	Pavement Preservation (Capital) Citywide	Pavement infrastructure preservation capital projects, for arterials, collectors and local residential streets
25	Traffic Signal System Upgrades/Retiming Citywide	New signal system equipment, software, communications, retiming and modifications
26	Southridge & Ridgeline Intersection Roundabout	Expand Roundabout to a two-lanes roundabout
27	Kennnwick Avenue Union to Morain	Widening to three lanes
28	Metalline & Edison Traffic Signal	Construct Traffic Signal
29	Grandridge/Columbia Center Blvd intersection	Intersection Improvements
30	Quinault/Columbia Center Blvd intersection	Intersection Improvements
32	Arrowhead and Steptoe Traffic Signal	Traffic Signal Construction

* Green highlighted rows are for added projects



Map ID	NON-MOTORIZED CAPITAL PROJECTS	
	Location	Description
33	Canal Drive Sidewalks US395-Hartford	Construct new sidewalk - includes minor widening and curb construction
34	Highland Drive Walkway	Construct approximately 3,700 linear feet of shoulder and pedestrian facilities, on the south side of the street from Lyle Street to Cascade Street. Project includes a crossing of Highland Drive with a pedestrian activated
35	East Columbia Park Bicycle Improvements - Phase 2	Construct pavement widening for dedicated bicycle lanes, including permanent pavement markings and signage from rounabout to the golf course club house
36	Hawthorne Elementary School Crossing Improvements	Construct a new crossing at the intersection of Neel & John Day, construct a median refuge at the existing crossing at mid-block, extend the school zone on Neel Street to encompass both crosswalks, install RRFB at both
37	Washington Elementary School Crossing Improvements @21st	Install rectangular rapid flash beacon and associated signage and channelization.
38	Sidewalk Renewals/Replacements/ADA Citywide	Repair/replace/construct sidewalk in areas of tripping hazards, damaged sidewalk, missing sidewalk, substandard or missing ADA ramps
39	KID ROW Edison to Union Trail	Approx. 3,200 LF trail on KID ROW. Old channel has been tubed.

* Green highlighted rows are for added projects



40	KID ROW Kellogg & 27th to Highland Feeder	Approx. 11,200 LF trail on KID ROW. Old channel is slated to be enclosed .
41	KID ROW 4th to Edison	Approx. 3,700 LF trail on KID ROW. Old channel has been tubed.
42	W 10th Ave Sidewalk YOLO to Bob Olson	Approx. 800 LF of sidewalk.
43	Steptoe Blvd. to Columbia Center Blvd. Pathway	Construct pathway along abandoned rail line.

* Green highlighted rows are for added projects



CITY OF KENNEWICK
TRANSPORTATION IMPROVEMENT PLAN
2020 - 2025



Next Steps

- Public hearing and Council adoption June 18th
- Submit to BFCG before end of June



Questions?





City Council Meeting Schedule July 2019

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

REGULAR COUNCIL MEETING

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

WORKSHOP MEETING
1. 2020 Census Update
2. Development Process & Project Update
3. Alternative Vehicles on City ROW

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

REGULAR COUNCIL MEETING

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

WORKSHOP MEETING
1. 2020 Legislative Priorities

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

NO MEETING

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

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

July 2019
Updated 06/11/19