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. MyTri 2030
2. WATV 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 Census Update
2. Development Process & Project Update
3. Council Code of Ethics
4. 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

CITY COUNCIL REGULAR MEETING AGENDA
July 16, 2019 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave

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1. CALL TO ORDER

Roll Call/Pledge of Allegiance/Welcome

HONORS & RECOGNITIONS

2. APPROVAL OF AGENDA

3. CONSENT AGENDA

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

a. Minutes of Regular Meeting of July 2, 2019.
b. Motion to approve Claims Roster for June 28, 2019.
c. Motion to approve Payroll Roster for June 30, 2019.
d. Motion to cancel the regularly scheduled Council meeting of August 6, 2019, to allow Council members to attend neighborhood activities for National Night Out and City Night at Southridge.
e. Resolution 19-15: Setting a public hearing on August 20, 2019 for a right-of-way vacation at 7308 W. Hildebrand Blvd (Bob Olson Parkway.)
f. Motion to increase the contingency amount to from $145,197.28 (10%) to $200,111.04 (13.78%) and accept the work of C&E Trenching, LLC for Contract P1707-18, Vista Field Improvements Phase 1, in the amount of $1,652,083.86.
g. Motion to award Contract P1604-19 (UPRR 24-Inch Interceptor Sewer Rehab Project Phase 2) to Iron Horse, LLC in the amount of $977,398.91 plus a 10% construction contingency amount of $97,739.89, for a total amount of $1,075,138.80.
h. Motion to award Contract P1903-19 CDBG S. Fruitland Street Sidewalk project to Allstar Construction Group Inc. in the amount of $56,174.01, plus a 15% contingency amount of $8,426.10, for a total amount of $64,600.11.
i. Motion to authorize the Mayor to sign the Fuse and City of Kennewick Termination Agreement and Mutual Release of Economic Development Agreement.

4. VISITORS

5. ORDINANCES/RESOLUTIONS

a. Ordinance 5815: Franchise Extension Agreement with Charter.
b. Resolution 19-17: Surplus Property at 7308 W. Hildebrand Blvd.

6. PUBLIC HEARINGS/MEETINGS

a. Resolution 19-16: Vacate a 15' utility easement, a 60' and 30' Right-of-Way easement located at 7308 W. Hildebrand Boulevard (Bob Olson Parkway)

7. NEW BUSINESS

8. UNFINISHED BUSINESS

9. COUNCIL COMMENTS/DISCUSSION

10. ADJOURNMENT

CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
July 2, 2019

1. CALL TO ORDER

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

City Council and Staff Present:

Ed Frost	Marie Mosley	Terry Walsh
Paul Parish	Wes Romine	Vince Beasley
John Trumbo	Lisa Beaton	Ken Hohenberg
Bill McKay	Cary Roe	Randy Maynard
Chuck Torelli	Terri Wright	
Mayor Don Britain	Dan Legard	

Excused absences: Mayor Pro Tem Steve Lee.

Cary Roe led the Pledge of Allegiance.

2. APPROVAL OF AGENDA

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

3. APPROVAL OF CONSENT AGENDA

a. (1) Minutes of Special Meeting of June 8, 2019.
   (2) Minutes of Regular Meeting of June 18, 2019.
b. (1) Motion to approve Claims Roster for June 15, 2019.
   (2) Motion to approve Claims Roster for the Columbia Park Golf Course Account for May 2019.
c. Motion to approve Payroll Roster for June 15, 2019.
d. Motion to authorize the Mayor to sign the professional services agreement with HDR Engineering for the Water Treatment Plant Condition Assessment and Filter Membrane Optimization (P1919).
e. Resolution 19-14: Motion to approve the amendment of the KAC "Traffic Code", Section 13-54-020, "Changing Speed Limits in Certain Zones."
f. Motion to authorize the Mayor to execute a franchise agreement with Benton County, allowing City utilities and facilities along County roads.
g. Motion for City Council to award Contract P1823-19 Kennewick Ave Pavement Preservation Project to Inland Asphalt in the amount of $1,567,852.10, plus a 15% contingency amount of $235,177.82, for a total amount of $1,803,029.92.

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

4. VISITORS

Richard A. Bilskis, 4014 S. Fisher St, Kennewick – Opposition comments regarding ethics ordinance
Bill Burkman, 8390 Gage Blvd, Kennewick – Opposition comments regarding ethics ordinance
Radona Devereaux, 934-A S. Huntington St, Kennewick – Requesting opposition resolution or ordinance to I-1639.
Robb Heston, 1919 W. 2nd Ave, Kennewick - Opposition comments regarding ethics ordinance

5. ORDINANCE/RESOLUTIONS

a. Ordinance 5812: Adding KMC Chapter 2.06 Council Code of Ethics. Lisa Beaton, City Attorney reported.

ORDINANCE NO. 5812

AN ORDINANCE RELATING TO COUNCIL CODE OF ETHICS AND ADDING A NEW CHAPTER 2.06 TO THE KENNEWICK MUNICIPAL CODE

Mr. Torelli moved, seconded by Mr. Parish to adopt Ordinance No. 5812. Discussion ensued by council members and some felt it needed to be reviewed again.

Mr. McKay moved, seconded by Mr. Parish to postpone adoption of Ordinance 5812 and bring back to the August 20, 2019 Council meeting. The motion passed unanimously.

b. Ordinance 5813: Amending KMC 2.04.050 and 2.04.130 City Council. Lisa Beaton, City Attorney reported.

ORDINANCE NO. 5813

AN ORDINANCE RELATING TO CITY COUNCIL AND AMENDING SECTIONS 2.04.050 AND 2.04.130 OF THE KENNEWICK MUNICIPAL CODE

Mr. Parish moved, seconded by Mr. Torelli to adopt Ordinance No. 5813. The motion passed unanimously.

c. Ordinance 5814: Amending KMC 18.12.270 Transportable Units. Wes Romine, Development Services Manager reported.

ORDINANCE NO. 5814

AN ORDINANCE RELATING TO ZONE DISTRICTS AND STANDARDS AND AMENDING SECTION 18.12.270 OF THE KENNEWICK MUNICIPAL CODE

Mr. McKay moved, seconded by Mr. Parish to adopt Ordinance No. 5814. The motion passed unanimously.

d. Resolution 19-13: Amending KAC Chapter 7-10, Chapter 7-38 and Section 7-32-010. Dan Legard, Finance Director reported.

RESOLUTION NO. 19-13

A RESOLUTION AMENDING CHAPTER 7-10 AND SECTION 7-32-010 OF THE KENNEWICK ADMINISTRATIVE CODE

Mr. Parish moved, seconded by Mr. Torelli to adopt Resolution No. 19-13. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS - None

7. NEW BUSINESS - None

8. UNFINISHED BUSINESS - None

9. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

10. AJOURNMENT

Meeting was adjourned at 7:31 p.m.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet

KENNEWICK WASHINGTON

Agenda Item Number	3.b.
Council Date	07/16/2019
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 June 28, 2019, in the amount of $ 2,456,793.32, and comprised of check numbers 147478 through 147678 and wire transfer numbers 300372 and 300373.

Summary

The payments on this Claims Roster are comprised of the following issued 06/15/2019 - 06/28/2019:

Check numbers 147478 through 147678	$ 2,307,984.63
Wire transfer number 300372	78,323.71
Wire transfer number 300373	70,484.98

Total	$ 2,456,793.32

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

Alternatives

None.

Fiscal Impact

$ 2,456,793.32.

Through	Lynne Brown Jul 02, 16:35:48 GMT-0700 2019
Dept Head Approval	Dan Legard Jul 02, 17:57:46 GMT-0700 2019
City Mgr Approval	Marie Mosley Jul 11, 20:16:12 GMT-0700 2019

Attachments: Claims Roster

☐ **Recording Required?**

City of Kennewick
Claims Roster

6/15/2019 - 6/28/2019

Accounting Period

2020

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
001 GENERAL FUND							
010 CITY COUNCIL							
	147653	06/28/2019	03736	TRIDEC	in	TRIDEC LUNCHEON	90.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	AWC CONF REGISTRATION S LEE	400.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	AWC CONF REG. J TRUMBO	475.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	TC CHAMBER LUNCHEON - B MCKAY	25.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	REFRESHMENTS FOR COUNCIL MEETING	20.45
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	TC HISPANIC CHAMBER LUNCHEON	20.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	RETIREMENT PLAQUE	77.65
						Total amount by Department	**$ 1,108.10**
020 CITY MANAGER							
	147653	06/28/2019	03736	TRIDEC	in	TRIDEC LUNCHEON	30.00
	147662	06/28/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	83.82
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	GFOA MEMBERSHIPS (3)	198.33
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	VIDEO CABLES - JACKIE	30.38
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	MEETING SUPPLIES	138.47
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	19.65
						Total amount by Department	**$ 500.65**
032 SUPPORT SERVICES-FINANCE							
	147609	06/28/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	179.68
	147626	06/28/2019	01314	REHN & ASSOCIATES, INC.	in	COBRA NOTIFICATION	175.00
	147666	06/28/2019	00976	WA STATE AUDITOR'S OFFICE	in	AUDIT 47492 18-18	34,290.00
	147666	06/28/2019	00976	WA STATE AUDITOR'S OFFICE	in	AUDIT 45215 17-18	50.05
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	GFOA MEMBERSHIPS (3)	396.67
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	FLIGHT CHANGE FOR DAN LEGARD	194.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	WFOA CONFERENCE REGISTRATION REF	-25.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	WFOA ANNUAL CONFERENCE REGISTRAT	225.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	TRAVEL AGENT FEE	35.00
						Total amount by Department	**$ 35,520.40**
033 SUPPORT SERVICES-PURCHASING							
	147662	06/28/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	39.56
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	WANIGP - 2019 RENEWAL FOR JOHN NOBI	120.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	ANNUAL MEMBERSHIP NATIONAL INSTIT	356.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	CARPET CHAIR MAT FOR PURCHASING/JC	86.87
						Total amount by Department	**$ 602.43**

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
034 SUPPORT SERVICES - INFO SYSTEMS							
	147523	06/28/2019	08295	CENTURYLINK	in	PS/ALI - ALI/SR PER 100 REC	7.18
	147525	06/28/2019	02481	CI INFORMATION MANAGEMENT CI SUP	in	HARD DRIVE DESTRUCTION	895.00
	147537	06/28/2019	06375	COMPUNET INC	in	RENEWAL - CITY/BIPIN	11,142.75
	147559	06/28/2019	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	6,582.93
	147639	06/28/2019	07970	SOFTWAREONE INC	in	YEAR 3 VISUAL STUDIO	2,298.28
	147662	06/28/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	776.43
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	DESKTOP PC REPLACEMENT MEMORY ST	258.47
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	ERIC BORSHEIM NEW DESK PHONE	88.94
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	2 REPLACEMENT HEADSET BATTERIES	36.77
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	VEAMON CONFERENCE AIRFARE - MIKE (	900.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	MS EXCHANGE SERVER STANDARD 2019	1,170.82
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	BUSINESS CARDS FOR ERIC BORSHEIM	28.82
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	DUAL MONITOR STAND - IT	35.78
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	2 DISPLAYPORT TO HDMI VIDEO CABLES	17.46
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	WIRELESS MOUSE/KEYBOARD COMBO A	68.40
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	MONTHLY CREDIT CARD PROCESSING FE	338.85
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	VEAMON CONFERENCE HOTEL - MIKE O'	1,204.83
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	2 SAMSUNG 22" MONITORS - JACKIE	217.18
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	FIBER OPTIC PATCH CABLES - JOHN REEI	82.30
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	DOMAIN NAME RENEWAL - KENNEWICK	39.48
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	135.32
						Total amount by Department	**$ 26,325.99**
035 SUPPORT SERVICES-CUSTOMER SERVICE							
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	ICC CERTIFICATE RENEWAL	90.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	ICC CERTIFICATE RENEWAL	90.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	WSAPT CONFERENCE HOTEL	209.44
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	TC HISPANIC CHAMBER LUNCHEON	20.00
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	145.81
						Total amount by Department	**$ 555.25**
041 CITY CLERK							
	147496	06/28/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	248.10
	147649	06/28/2019	00172	THE TRI-CITY HERALD	in	PUBLICATION	61.80
	147649	06/28/2019	00172	THE TRI-CITY HERALD	in	DISPLAY AD	250.00
	147676	06/28/2019	01417	WRIGHT TERRI	in	TRAVEL EXPENSE	138.62
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	LODGING - PRA TRAINING - ROE	150.41

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LODGING - WAPRO CONFERENCE - WRIGI	157.04
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LODGING - WAPRO CONFERENCE - ROE	157.04
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WMCA ANNUAL MEMBERSHIP DUES - WF	75.00
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	2.48
						Total amount by Department	**$ 1,240.49**
042 LEGAL SERVICES							
	147610	06/28/2019	08800	OGDEN MURPHY WALLACE, PLLC	in	PROFESSIONAL SERVICES	1,579.50
	147671	06/28/2019	00853	WEST GROUP PAYMENT CENTER	in	LIBRARY PLAN CHARGES	52.40
						Total amount by Department	**$ 1,631.90**
050 CIVIL SERVICE							
	147662	06/28/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	99.77
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BUSINESS CARDS FOR CRAIG LITTRELL F	28.82
						Total amount by Department	**$ 128.59**
061 CODE ENFORCEMENT							
	147662	06/28/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	110.11
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DEATH CERTIFICATES	40.00
						Total amount by Department	**$ 150.11**
062 LONG RANGE PLANNING							
	147662	06/28/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	40.01
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WAPRO 2019 SPRING TRAINING CONFERE	161.88
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	20.57
						Total amount by Department	**$ 222.46**
063 ECONOMIC & BUSINESS DEVELOPMENT							
	147518	06/28/2019	08928	CARMICHAEL ROHANNA	in	TRAVEL EXPENSE	155.06
	147653	06/28/2019	03736	TRIDEC	in	CONTRACT	20,000.00
	147653	06/28/2019	03736	TRIDEC	in	TRIDEC LUNCHEON	30.00
	147662	06/28/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	181.14
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	NAME BADGES MILES THOMAS - QTY. 1 (	47.19
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BANNERS FOR FRONT OF CITY HALL - I H	101.26
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ADOBE CREATIVE CLOUD SUBSCRIPTION	2,003.50
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IMAGES FOR ADVERTISING/MARKETING	31.50
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	KENNEWICK BANNERS FOR TRADESHOW	403.56
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MARKETING MATERIAL FOR ICSC	132.36
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DATABASE FOR MARKETING TO BUSINES	103.18
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MT ROOM DEPOSIT FOR ICSC	124.71

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TW ROOM DEPOSIT FOR ICSC	124.71
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	RC ROOM DEPOSIT FOR ICSC	124.72
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TAXI TO CONVENTION CENTER ON DAY 1	22.30
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TAXI FROM AIRPORT TO HOTEL FOR RC &	32.11
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONORAIL TICKET FOR RC	29.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	UBER TRIP AIRPORT TO HOTEL - TIP.	1.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	UBER TRIP AIRPORT TO HOTEL - BASE FA	13.83
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	UBER TRIP AIRPORT TO HOTEL - BASE FA	9.43
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	UBER TRIP HOTEL TO CONVENTION CEN	1.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CITY OF KENNEWICK RENEWAL FOR IED	435.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MT RENEWAL	190.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MATERIAL HANDLING FOR ICSC	302.40
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BAGGAGE CHARGE FOR RC	30.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONORAIL 24 HOUR PASS, DAY 2-3 OF CC	13.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BAGGAGE FEE RETURN FROM LAS VEGA	30.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	UBER TRIP FROM HOTEL TO AIRPORT IN I	3.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	UBER TRIP FROM HOTEL TO AIRPORT IN I	18.03
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOOTH SHIPMENT, MARKETING MATERI	1,093.80
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TAXI TO AIRPORT FROM HOTEL FOR RC	24.24
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PACKING SUPPLIES FOR BOOTH SHIPPIN	23.79
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FINAL HOTEL CHARGES FOR RC	375.29
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PARKING AT PASCO AIRPORT FOR ICSC RI	30.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PLANET HOLLYWOOD HOTEL FOR ICSC F	208.63
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LODGING FOR ICSC	375.30
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BAGGAGE FOR RC	30.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BAGGAGE FEE RETURN FROM ICSC RECC	30.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ANNUAL CHARGE FOR CALENDLY FOR U	96.00
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	2.49
						Total amount by Department	**$ 26,982.53**

071 POLICE DEPT. - ADMINISTRATION

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147496	06/28/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	42.00
	147525	06/28/2019	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHREDDING SERVICE	279.30
	147531	06/28/2019	01682	COLUMBIA FITNESS SYSTEMS	in	PREVENTIVE MAINT.	211.77
	147559	06/28/2019	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	203.79
	147583	06/28/2019	02280	LANGUAGE LINE SERVICES, INC	in	INTERPRETING SERVICE	65.07
	147616	06/28/2019	03458	PARAMOUNT COMMUNICATIONS INC	in	INSTALLED CABLES	734.77
	147658	06/28/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	36.60

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147658	06/28/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	27.38
	147658	06/28/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	24.16
	147665	06/28/2019	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	ASSOCIATE DUES	75.00
	147665	06/28/2019	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	WASPC CONFERENCE	600.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 24" MONITORS - BLANCA KPD	347.50
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MEETING SUPPLIES	19.96
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WATPA BOARD MEETING - CHIEF HOHENI	13.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AIRPORT PARKING FOR CHIEF	2.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SPRING WASPC CONFERENCE - CHIEF HO	410.20
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SPRING WASPC CONFERENCE - CHIEF HO	-18.70
						Total amount by Department	**$ 3,073.80**

072 POLICE DEPT.- CRIMINAL INVESTIGATION

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147496	06/28/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	300.00
	147510	06/28/2019	04965	BETTENDORF'S PRINTING & DESIGN	in	BUSINESS CARDS	54.30
	147570	06/28/2019	00633	HATHAWAY KIM	in	TRAVEL EXPENSE	201.00
	147594	06/28/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	147594	06/28/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	147606	06/28/2019	04055	NET TRANSCRIPTS INC	in	TRANSCRIPTS	61.75
	147644	06/28/2019	06187	SUN BADGE COMPANY	in	DETECTIVE BADGE	108.75
	147651	06/28/2019	07228	TRANSUNION RISK ALTERNATIVE DATA	in	PEOPLE SEARCH	154.05
	147665	06/28/2019	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	WASPC CONFERENCE	300.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ICAC LAB INTERNET SERVICE	99.99
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MAYNARD - ONLINE LEADERSHIP TRAIN	415.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FOOD FOR PROLONGED HOMICIDE INVES	155.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRANSACTION FEE RELATED TO INFORM	375.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EVIDENCE SUPPLIES-MANILLA ENVELOP	342.09
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GRAFFITI CAM	20.26
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	GRAFFITI CAM	20.26
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MAYNARD - FBINAA OIS INVESTIGATION	52.50
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MAYNARD - 2019 WASPC SPRING CONFER	447.03
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	17.76
						Total amount by Department	**$ 3,233.24**

073 POLICE DEPT. - PATROL

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147496	06/28/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	471.00
	147510	06/28/2019	04965	BETTENDORF'S PRINTING & DESIGN	in	BUSINESS CARDS	54.30
	147594	06/28/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147594	06/28/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	147594	06/28/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	147594	06/28/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	147594	06/28/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	147594	06/28/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	147594	06/28/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	147594	06/28/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	147594	06/28/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	147594	06/28/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
	147624	06/28/2019	00957	RANCH & HOME INC	in	K-9 SUPPLIES	13.01
	147624	06/28/2019	00957	RANCH & HOME INC	in	K-9 SUPPLIES	119.44
	147624	06/28/2019	00957	RANCH & HOME INC	in	K-9 SUPPLIES	59.72
	147640	06/28/2019	09312	SOUND UNIFORM/BRATWEAR SEATTLE S	in	OPERATING SUPPLIES	7,569.42
	147642	06/28/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	59.05
	147662	06/28/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	6,424.44
	147664	06/28/2019	03997	VISTA VETERINARY HOSPITAL INC	in	K-9 MEDICAL	479.35
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	UNIFORM CLEANING FOR CHRIS WHITNE	10.86
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	FOOD FOR CROSSING GUARD PICNIC	699.11
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	UNIFORM CLEANING FOR ZACH JOHNSO	10.86
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	CREDIT PENDING FRAUDULENT CHARGE	99.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	PROMOTIONAL SUPPLIES	62.96
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	K9 STORM TRANSACTION INT'L FEE	3.06
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	K9 BITE SLEEVES	1,288.91
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	K9 HARNESS	204.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	HOTEL STAY FOR OFFICER AVERY SMITH	224.43
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	TRAVEL TO BLEA FOR GRADUATION	176.61
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	TRAVEL TO BLEA FOR GRADUATION	176.61
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	K9 BITE SUIT	1,699.99
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	CROSSING GUARD PICNIC SUPPLIES	163.16
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	CROSSING GUARD PICNIC SUPPLIES	44.90
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	CROSSING GUARD PICNIC SUPPLIES	148.27
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	AIRPORT PARKING BLEA GRADUATION	13.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	CROSSING GUARD PICNIC SUPPLIES	30.00
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	40.25
						Total amount by Department	**$ 20,888.21**

074 POLICE DEPT. - STAFF SERVICES

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147621	06/28/2019	02834	PRINT PLUS	in	SIGNATURE STAMP	20.63

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147642	06/28/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	167.93
	147642	06/28/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	425.74
	147642	06/28/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	51.97
	147642	06/28/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	77.82
	147642	06/28/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	59.24
	147642	06/28/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	1,285.18
	147642	06/28/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	332.67
	147642	06/28/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	62.70
	147642	06/28/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLEIS	177.59
	147647	06/28/2019	08315	TALENTWISE SOLUTIONS LLC	in	PROFESSIONAL SERVICES	498.48
	147665	06/28/2019	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	WASPC CONFERENCE	300.00
	147669	06/28/2019	01033	WASHINGTON STATE PATROL	in	CPL BACKGROUNDS CHECKS	808.25
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ADVANCED SCHOOL SAFETY TRAINING S	780.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LT. CLEM LODGING AT 2019 WASPC SPRIN	400.85
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SECTOR PAPER AND EXPRESS SHIPPING	431.13
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SECTOR PAPER	735.00
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	169.46
						Total amount by Department	**$ 6,784.64**

075 POLICE DEPT. - INTERGOVERNMENTAL

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147507	06/28/2019	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	196,146.83
	147507	06/28/2019	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	4,746.30
	147535	06/28/2019	10141	COLUMBIA VALLEY EMERGENCY PHYSI	in	PRISONER MEDICAL	16,172.00
	147559	06/28/2019	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	70.28
	147581	06/28/2019	05291	KENNEWICK RADIOLOGY GROUP PC	in	PRISONER MEDICAL	1,710.00
	147633	06/28/2019	10000	ROUND 3 LLC MATTHEW LAWRENCE DU	in	HIDTA DEPUTY DIRECTOR SERVICES	5,980.00
	147634	06/28/2019	10002	SEDAM PENNY	in	TRAVEL REIMBURSEMENT	1,350.26
	147634	06/28/2019	10002	SEDAM PENNY	in	TRAVEL REIMBURSEMENT	250.00
	147634	06/28/2019	10002	SEDAM PENNY	in	HIDTA FISCAL OFFICER SERVICES	3,891.00
	147654	06/28/2019	09790	TRIOS HEALTH RCCH TRIOS HEALTH LL(	in	PRISONER MEDICAL	7,069.62
	147670	06/28/2019	10001	WEINER JONATHAN M	in	HIDTA DIRECTOR SERVICES	6,990.00
						Total amount by Department	**$ 244,376.29**

076 POLICE DEPT - PROFESSIONAL STANDARDS

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147563	06/28/2019	05823	GALLS, LLC	in	CREDIT	-47.68
	147563	06/28/2019	05823	GALLS, LLC	in	CREDIT	-57.23
	147563	06/28/2019	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	502.12
	147622	06/28/2019	04186	PROFORCE LAW ENFORCEMENT	in	QUARTERMASTER SUPPLIES	1,067.24

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147644	06/28/2019	06187	SUN BADGE COMPANY	in	BADGES	400.75
	147665	06/28/2019	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	ASSOCIATE DUES	75.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	RECRUITING ADVERTISING	93.95
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	HEAVY BAG HANGERS FOR THE CITY SH(	390.78
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	CREDIT PENDING FRAUDULENT CHARGE	1,620.28
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	NAME TAGS	64.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	NAME TAGS	71.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	NEW RANGE LOCKS-REKEYED	57.83
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	90.56
						Total amount by Department	**$ 4,328.60**

081 FIRE DEPT. - ADMINISTRATION

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147513	06/28/2019	00080	BRUTZMAN'S INC	in	OFFICE CHAIR	107.14
	147524	06/28/2019	07496	CHAPLAIN SERVICES NETWORK	in	2019 CHAPLAINCY SERVICES	1,100.00
	147525	06/28/2019	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHRED SERVICE	56.31
	147530	06/28/2019	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 3	19.65
	147530	06/28/2019	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 4	13.10
	147530	06/28/2019	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 5	11.79
	147530	06/28/2019	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 2	24.89
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	STATION OFFICE SUPPLIES: 3"X3" POST-IT	396.08
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	STATION OPERATING SUPPLIES: CLOROX	56.86
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	STATION OPERATING SUPPLIES: SIMPLE (	9.39
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	STATION OPERATING SUPPLIES: BOUNCE	23.66
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	STATION OPERATING SUPPLIES: ANGEL S	40.78
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	OFFICE CHAIR FOR FIRE ADMINISTRATIO	670.07
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	FIRE INVESTIGATOR: PRINCIPLES & PRA(	62.38
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	STATION OPERATING SUPPLIES: STAPLES	269.74
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	MONTHLY RX DISPOSAL	32.86
						Total amount by Department	**$ 2,894.70**

082 FIRE DEPT. - SUPPRESSION

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147492	06/28/2019	00552	10TH AVENUE CLEANERS,LLC	in	SEW UNIFORM PATCHES	2.44
	147533	06/28/2019	00505	COLUMBIA GRAIN & FEED INC	in	CHAINSAWS	3,495.29
	147536	06/28/2019	00752	COMM TECH, INC.	in	PORTABLE RADIOS	1,980.88
	147563	06/28/2019	05823	GALLS, LLC	in	BUGLE PINS	8.21
	147563	06/28/2019	05823	GALLS, LLC	in	UNIFORM SHIRTS	35.14
	147569	06/28/2019	00977	HARKINS, TIM	in	REIMBURSEMENT	84.68
	147582	06/28/2019	04244	L N CURTIS & SONS	in	FIRE TURNOUTS	1,755.99

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147603	06/28/2019	03450	MUNICIPAL EMERGENCY SVS DEPOSITO	in	PARTS & SUPPLIES	3,124.12
	147613	06/28/2019	00917	OXARC, INC.	in	PARTS & SUPPLIES	234.42
	147613	06/28/2019	00917	OXARC, INC.	in	VEHICLE BRACKET	30.56
	147624	06/28/2019	00957	RANCH & HOME INC	in	WILDLAND BOOTS	300.00
	147662	06/28/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,154.44
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PC SPEAKERS FOR STATION 64	21.70
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STORAGE BINS FOR BC RIG	31.41
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OFFICE SUPPLIES: 3"X3" POST-IT	37.72
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EXTRA ABSORBENT MICROFIBER CLEAN	41.20
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EXTRA ABSORBENT MICROFIBER CLEAN	28.20
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EXTRA ABSORBENT MICROFIBER CLEAN	43.38
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TARPS FOR FIRE SUPPRESSION.	217.09
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY WEBINAR TRAINING SUBSCRI	24.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRAINING LIBRARY SOFTWARE MONTHL	6.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	THIS HOUSE ROCKS / THE ART OF GO/NO-	106.78
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	THIS HOUSE ROCKS / THE ART OF GO/NO-	106.78
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	THIS HOUSE ROCKS / THE ART OF GO/NO-	106.78
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LEATHER WILDLAND FIREFIGHTING GLC	303.93
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	82.61
						Total amount by Department	**$ 13,363.75**
083 FIRE PREVENTION & INVESTIGATION							
	147552	06/28/2019	06376	ESPRIT GRAPHIC COMMUNICATIONS	in	FIRE HANDOUTS	507.16
	147552	06/28/2019	06376	ESPRIT GRAPHIC COMMUNICATIONS	in	FIRE HANDOUTS	253.58
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CREDIT - RETURN ANTI-FATIGUE MAT.	-48.43
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CREDIT - RETURN ERGONOMIC HIPPUS H	-111.10
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2018 WILDLAND URBAN INTERFACE COD	313.31
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CREDIT - OVERCHARGE ICC CERTIFICATI	-71.19
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COURSE REGISTRATION FEE - 5-YR. SPRII	47.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ERGONOMIC OFFICE SUPPLIES FOR FELI(	246.50
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FIRE INVESTIGATOR: PRINCIPLES & PRA(	421.49
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	1" THICK ANTI-FATIGUE MAT FOR F. SIEFI	54.25
						Total amount by Department	**$ 1,612.57**
090 ENGINEERING							
	147548	06/28/2019	08611	DOCUSIGN INC	in	LICENSE - DPW	108.77
	147565	06/28/2019	01775	GRAINGER	in	PLOTTER PAPER	165.07
	147609	06/28/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	26.25

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147662	06/28/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	665.46
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	OFFICE SUPPLIES	9.60
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	OFFICE SUPPLIES	23.50
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	LEGAL SIZE FILE FOLDERS FOR PROJECT	48.97
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	LEGAL SIZE FILE FOLDERS FOR PROJECT	70.04
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	2 24" MONITORS - JUNE CRAM	121.62
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	PROFESSIONAL ENGINEER LICENSE RENI	116.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	POWER ADAPTER FOR ENGINEERING VEI	33.65
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	PROFESSIONAL ENGINEER LICENSE RENI	116.00
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	50.22
						Total amount by Department	**$ 1,555.15**

101 CORPORATE & COMMUNITY SERVICES

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147515	06/28/2019	05827	CALIPER MANAGEMENT INC	in	PROFESSIONAL SERVICES	310.00
	147515	06/28/2019	05827	CALIPER MANAGEMENT INC	in	PROFESSIONAL SERVICES	310.00
	147525	06/28/2019	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHREDDING SERVICES	42.00
	147531	06/28/2019	01682	COLUMBIA FITNESS SYSTEMS	in	PREVENTIVE MAINT.	217.20
	147531	06/28/2019	01682	COLUMBIA FITNESS SYSTEMS	in	PREVENTATIVE MAINT.	152.04
	147647	06/28/2019	08315	TALENTWISE SOLUTIONS LLC	in	PROFESSIONAL SERVICES	575.58
	147662	06/28/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	15.67
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	RETREAT DINNER FOR COMMISSIONERS	187.90
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	NAME BADGES MILES THOMAS - QTY. 1 (	31.45
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	EMPLOYEE APPRECIATION LUNCHEON SU	26.79
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	EMPLOYEE SERVICE AWARDS	5,411.05
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	EMPLOYEE AWARD PLAQUES	388.25
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	APWA JOB ANNOUNCEMENT FOR CONSTI	325.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	EMPLOYEE APPRECIATION LUNCH SUPPI	79.19
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	BLUE NAMEPLATES FOR COMMISSIONEI	28.02
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	REFRESHMENTS FOR COMMISSIONERS R	11.28
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	EMPLOYEE APPRECIATION LUNCHEON SU	41.27
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	CENTERPIECES FOR EMPLOYEE LUNCHE	119.59
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	TAUSHA L. - SHRM HR ESSENTIALS SELF	439.84
						Total amount by Department	**$ 8,712.12**

113 PARKS DEPT.-RECREATION SERVICES

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147498	06/28/2019	05911	AMERICAN BUILDING MAINTENANCE	in	RENTAL JANITORIAL	450.00
	147578	06/28/2019	06310	KCYU/KFFX FOX TELEVISION	in	ADVERTISING	750.00
	147578	06/28/2019	06310	KCYU/KFFX FOX TELEVISION	in	ADVERTISING	1,000.00

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147578	06/28/2019	06310	KCYU/KFFX FOX TELEVISION	in	ADVERTISING	500.00
	147591	06/28/2019	09285	MANZANARES SANTES JAMIE EDUARDC	in	LIVE MUSIC	400.00
	147597	06/28/2019	03729	MILESTONES ATHLETIC SUPPLY	in	VOLLEYBALLS	304.08
	147602	06/28/2019	08250	MOSES LAKE MENS SOFTBALL	in	UMPIRE FEES	864.00
	147602	06/28/2019	08250	MOSES LAKE MENS SOFTBALL	in	SANCTION FEES	385.00
	147650	06/28/2019	05913	TOWNSQUARE MEDIA WEST CENT. RADI	in	RADIO ADS	168.00
	147660	06/28/2019	03564	US LINEN AND UNIFORM	in	LINENS	144.44
	147662	06/28/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	227.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CLEANING OF PIPE AND DRAPE	174.60
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	YOUTH SOFTBALL T-SHIRT	6.41
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	YOUTH SOFTBALL T-SHIRT PURPLE	6.41
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	INTERNATIONAL SERVICE FEE FOR $7.00	0.11
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STOCK PHOTO-HARVEST BAZAAR	7.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	VAN RENTAL FOR PARKS & RECREATION	100.83
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	HDMI CORD AND EVENT GIFT CARDS	176.44
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BALLOONS FOR PLAYGROUND OF DREAI	184.62
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	POOL OFFICE SUPPLIES	80.43
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	POOL OFFICE SUPPLIES	26.16
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FACEBOOK BOOST POST	240.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BLACK 5 STACK TRAY - SR FRONT DESK	27.49
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ADOBE CREATIVE CLOUD SUBSCRIPTION	3,005.24
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WALL BRACKET FOR STANCHION	21.80
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TONER AND BATTERIES	495.67
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CUSTOM CABINETS	1,428.59
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PLANNERS, USB CORD, POSTER BOARD	58.35
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOW BANNERS	1,373.79
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	KEYS FOR FRONT DESK AREA	27.69
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	KEYS, SR FRONT DESK AREA	29.27
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PROFESSIONAL CALENDAR	11.45
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	POOL SUPPLIES-WRITING PADS, BINDERS	71.68
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PARKS AND RECREATION YOUTH SOFTB/	1,518.55
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	POPCORN	62.80
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DECORATIONS FOR GOLF COURSE GRAN	1,140.47
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LIL SLUGGERS T-SHIRTS	325.95
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LIFEGUARD SUITS	182.31
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REFRESHMENTS -TOUR OF FACILITIES - F	11.12
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MENS, COED ADULT SOFTBALL TEAM RE	945.00

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	KIDS NIGHT OUT SUPPLIES	42.31
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	POOL JANITORIAL SUPPLIES	125.67
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ADULT SOFTBALL - SOFTBALLS CO-ED, M	1,297.20
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ICE FOR SOFTBALL JAMBOREE	21.67
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REFRESHMENTS FOR STAFF MEETING	13.98
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PROFESSIONAL BINDER	29.27
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STANCHION FOR SR FRONT DESK AREA	47.95
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	OFFICE STAMP, 9V BATTERIES	43.75
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CARDSTOCK PAPER FOR KEY SIGNATURE	25.73
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LIFEGUARD TRAINING SUPPLIES	99.54
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FLYER TEMPLATE	4.99
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2019 POOL SEASON UNIFORMS AND SUPP	1,448.63
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	KIDS NIGHT OUT EQUIPMENT	200.22
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	184.25
						Total amount by Department	**$ 20,517.91**

114 PARKS DEPT.-FACILITIES MAINT.

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147495	06/28/2019	08623	ACE SALES & SERVICE INC	in	PORTABLE TOILET RENTAL	134.50
	147498	06/28/2019	05911	AMERICAN BUILDING MAINTENANCE	in	CARPET CLEANING	5,779.86
	147506	06/28/2019	08246	BEAVER BARK & ROCK PRODUCTS	in	CONCRETE REPAIR	359.30
	147506	06/28/2019	08246	BEAVER BARK & ROCK PRODUCTS	in	CONCRETE REPAIRS	314.62
	147508	06/28/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	112.90
	147508	06/28/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	18.45
	147508	06/28/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	2,873.24
	147508	06/28/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	189.50
	147508	06/28/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	66.79
	147508	06/28/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	18.00
	147514	06/28/2019	00749	BUILDERS HARDWARE & SUPPLY CO	in	INVENTORY	761.18
	147514	06/28/2019	00749	BUILDERS HARDWARE & SUPPLY CO	in	PADLOCKS	126.37
	147514	06/28/2019	00749	BUILDERS HARDWARE & SUPPLY CO	in	PADLOCKS	40.53
	147520	06/28/2019	00083	CASCADE NATURAL GAS	in	GAS SERVICE	2,359.51
	147554	06/28/2019	00166	FARMERS EXCHANGE	in	WEED EATER SUPPLIES	51.78
	147555	06/28/2019	00086	FERGUSON ENTERPRISES INC	in	MARKING WAND	33.69
	147555	06/28/2019	00086	FERGUSON ENTERPRISES INC	in	IRRIGATION REPAIR	155.79
	147555	06/28/2019	00086	FERGUSON ENTERPRISES INC	in	SINK REPAIR	64.79
	147560	06/28/2019	00409	FRONTIER FENCE INC	in	GATE REPAIR	2,905.05
	147562	06/28/2019	09431	G & R AG PRODUCTS INC	in	SPRAYER REPAIR	14.49
	147562	06/28/2019	09431	G & R AG PRODUCTS INC	in	SPRAYER REPAIR	0.67

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
147565	06/28/2019	01775	GRAINGER	in	EXHAUST FAN REPAIR	80.38
147565	06/28/2019	01775	GRAINGER	in	VOLUNTEER SUPPLIES	120.66
147575	06/28/2019	01112	IRRIGATION SPECIALISTS INC	in	LOCATE FLAGS	64.12
147575	06/28/2019	01112	IRRIGATION SPECIALISTS INC	in	PACKING - VALVE	18.24
147579	06/28/2019	06917	KELLER SUPPLY COMPANY	in	PLUMBING REPAIR	73.55
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIRS	86.08
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	TIMERS	301.91
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	429.08
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	131.69
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	55.16
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	43.23
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	38.49
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	18.91
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR	125.18
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	95.16
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	66.70
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	70.93
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	60.04
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	CONTROL VALVE	138.13
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	TOILET REPAIR	17.58
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION TOOLS	23.13
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	14.01
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	5.51
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	68.49
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS - BASEMENT LEAK	49.84
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR	356.76
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIRS	320.08
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	45.76
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	76.20
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	9.84
147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	63.54
147592	06/28/2019	08626	MCDONALD & ASSOCIATES DBA MCDON	in	BALLFIELD DIRT	162.90
147595	06/28/2019	01955	MID-AMERICAN RESEARCH CHEMICAL	in	GRAFFITI REMOVAL	328.38
147601	06/28/2019	05112	MOON SECURITY SERVICES, INC	in	HVAC	98.28
147601	06/28/2019	05112	MOON SECURITY SERVICES, INC	in	MAINT. SERVICE	135.76
147611	06/28/2019	04520	OTIS ELEVATOR	in	FROST ELEVATOR SERVICE	6,066.70
147612	06/28/2019	05262	OVERHEAD DOOR COMPANY OF TRI-CIT	in	DOOR OPENER	2,291.46

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147612	06/28/2019	05262	OVERHEAD DOOR COMPANY OF TRI-CIT	in	DOOR REPAIR	2,282.77
	147613	06/28/2019	00917	OXARC, INC.	in	CHLORINE TANKS	62.81
	147619	06/28/2019	00467	PERFECTION GLASS, INC.	in	MATERIALS & LABOR	4,235.40
	147635	06/28/2019	00817	SENSKE LAWN & TREE CARE INC	in	STUMP GRINDING	893.24
	147637	06/28/2019	07555	SHERWIN-WILLIAMS COMPANY	in	POOL DECK PAINT	67.70
	147645	06/28/2019	01812	SUNBELT RENTALS	in	EQUIPMENT RENTAL	1,645.95
	147662	06/28/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	748.24
	147668	06/28/2019	01035	WASHINGTON HARDWARE AND FURNITU	in	FLOOR TAPE	6.51
	147668	06/28/2019	01035	WASHINGTON HARDWARE AND FURNITU	in	PARTS - GATE REPAIR	5.42
	147668	06/28/2019	01035	WASHINGTON HARDWARE AND FURNITU	in	PARTS - FENCE REPAIR	10.82
	147668	06/28/2019	01035	WASHINGTON HARDWARE AND FURNITU	in	POOL MAINTENANCE	27.70
	147668	06/28/2019	01035	WASHINGTON HARDWARE AND FURNITU	in	HOSE CLAMPS	15.99
	147668	06/28/2019	01035	WASHINGTON HARDWARE AND FURNITU	in	POOL MAINT.	23.87
	147672	06/28/2019	01755	WILBUR-ELLIS COMPANY	in	PESTICIDES	467.47
	147672	06/28/2019	01755	WILBUR-ELLIS COMPANY	in	HERBICIDE	77.50
	147672	06/28/2019	01755	WILBUR-ELLIS COMPANY	in	WEED KILLER	193.85
	147672	06/28/2019	01755	WILBUR-ELLIS COMPANY	in	WEED KILLER	1,364.89
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	TRAINING, CULTURAL RESOURCES, IAN I	320.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	VAN RENTAL FOR PARKS & RECREATION	100.84
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	DIVING BOARD RESURFACING - 1 BOARD	2,577.33
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	CULTURAL RESOURCE TRAINING -HOTEL	294.51
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	CULTURAL RESOURCE TRAINING -HOTEL	294.51
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	CPSI SEMINAR, HOTEL STAY - JOSHUA HU	472.05
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	CPSI SEMINAR-HOTEL STAY - IAN DEZEM	472.05
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	40.67
						Total amount by Department	**$ 45,234.96**

120 NON-DEPARTMENTAL

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147498	06/28/2019	05911	AMERICAN BUILDING MAINTENANCE	in	CARPET CLEANING	2,148.95
	147498	06/28/2019	05911	AMERICAN BUILDING MAINTENANCE	in	LIGHTS - LIBRARY	121.20
	147520	06/28/2019	00083	CASCADE NATURAL GAS	in	GAS SERVICE	45.95
	147542	06/28/2019	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	502.80
	147542	06/28/2019	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	32.58
	147542	06/28/2019	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	19.54
	147556	06/28/2019	00372	FIRST NIGHT TRI-CITIES	in	FIRST NIGHT TRI-CITIES	3,500.00
	147601	06/28/2019	05112	MOON SECURITY SERVICES, INC	in	LIBRARY ALARMS	169.69
						Total amount by Department	**$ 6,540.71**

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
340 CHARGES FOR SERVICES							
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	0.94
						Total amount by Department	**$ 0.94**
360 MISCELLANEOUS REVENUE							
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	45.59
						Total amount by Department	**$ 45.59**
						Total amount by Fund	**$ 478,132.08**
101 STREET FUND							
010 STREETS							
	147500	06/28/2019	05681	AMERIGAS PROPANE LP	in	ASPHALT REPAIRS	7.71
	147500	06/28/2019	05681	AMERIGAS PROPANE LP	in	PROPANE	14.91
	147503	06/28/2019	02181	ARROW CONSTRUCTION SUPPLY INC	in	CAUTION TAPE	39.56
	147554	06/28/2019	00166	FARMERS EXCHANGE	in	PARTS & SUPPLIES	24.37
	147624	06/28/2019	00957	RANCH & HOME INC	in	PARTS & SUPPLIES	15.51
	147624	06/28/2019	00957	RANCH & HOME INC	in	WEED CONTROL	282.34
	147625	06/28/2019	03569	RAY POLAND AND SONS INC	in	CONTRACT P1819-18-2018	397.75
	147662	06/28/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	129.32
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	0.25
						Total amount by Department	**$ 911.72**
020 TRAFFIC							
	147496	06/28/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	339.56
	147508	06/28/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	36.89
	147508	06/28/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	290.12
	147508	06/28/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	80.07
	147508	06/28/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	587.26
	147508	06/28/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	1,248.83
	147508	06/28/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	58.87
	147508	06/28/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	56.17
	147513	06/28/2019	00080	BRUTZMAN'S INC	in	TRAFFIC SUPPLIES	43.11
	147573	06/28/2019	01954	IMSA NW CERTIFICATION	in	CERTIFICATE RENEWAL	40.00
	147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	27.46
	147632	06/28/2019	04618	RODDA PAINT COMPANY	in	PAINT SUPPLIES	144.57
	147641	06/28/2019	09345	SPOKANE PUMP INC	in	PAINT TRUCK - REPAIR	1,172.17
	147652	06/28/2019	01872	TRI-CITY LUMBER CO.	in	TRAFFIC MATERIALS	81.02
	147658	06/28/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	10.45

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147662	06/28/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	403.49
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	REGISTRATION FEES TO THE 2019 ITE CO	280.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	TRI-CITY HERALD ONLINE ONLY NEWSPA	49.50
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	ISMA CONFERENCE REGISTRATION FOR	585.00
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	263.07
						Total amount by Department	**$ 5,797.61**
						Total amount by Fund	**$ 6,709.33**

103 URBAN ARTERIAL STREET FUND

010 REIMBURSEABLE GRANTS

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147545	06/28/2019	00867	DAVID EVANS & ASSOCIATES, INC.	in	CONSULTANT SERVICES	116,229.33
	147574	06/28/2019	00529	INTERMOUNTAIN MATERIAL TESTING	in	TESTING SERVICES	919.50
	147649	06/28/2019	00172	THE TRI-CITY HERALD	in	LEGAL PUBLICATION	24.72
						Total amount by Department	**$ 117,173.55**
						Total amount by Fund	**$ 117,173.55**

106 BI-PIN OPERATIONS FUND

010 BI-PIN OPERATIONS FUND

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147537	06/28/2019	06375	COMPUNET INC	in	RENEWAL - CITY/BIPIN	1,501.33
						Total amount by Department	**$ 1,501.33**
						Total amount by Fund	**$ 1,501.33**

107 COMMUNITY DEVELOPMENT FUND

030 CURRENT PROGRAM YEAR

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147649	06/28/2019	00172	THE TRI-CITY HERALD	in	PUBLIC DISPLAY AD	350.00
						Total amount by Department	**$ 350.00**

060 WELCH'S EXPANSION

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147561	06/28/2019	09684	FUSE SPC	in	DIGITAL MARKETING 101	1,500.00
						Total amount by Department	**$ 1,500.00**

330 INTERGOVERNMENTAL REVENUE

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147526	06/28/2019	00100	CITY OF RICHLAND	in	HOME PAYOFF	10,000.00
						Total amount by Department	**$ 10,000.00**
						Total amount by Fund	**$ 11,850.00**

111 ASSET FORFEITURE FUND

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
010 ASSET FORFEITURE FUND							
	147587	06/28/2019	03914	LITTRELL, CHRISTOPHER	in	CAT REIMBURSEMENT	75.00
	147587	06/28/2019	03914	LITTRELL, CHRISTOPHER	in	CAT REIMBURSEMENT	50.00
	147587	06/28/2019	03914	LITTRELL, CHRISTOPHER	in	CAT REIMBURSEMENT	125.00
	147587	06/28/2019	03914	LITTRELL, CHRISTOPHER	in	CAT REIMBURSEMENT	100.00
						Total amount by Department	**$ 350.00**
						Total amount by Fund	**$ 350.00**
117 CRIMINAL JUSTICE SALES TAX FUND							
010 CRIMINAL JUSTICE SALES TAX FUND							
	147618	06/28/2019	09495	PEARSON SIERRA	in	TUITION REIMBURSEMENT	739.60
	147662	06/28/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,021.41
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FOOD FOR OFFICERS DURING THE GANG	144.03
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SNACKS FOR GANG ROUND UP	57.99
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LODGING - PRA TRAINING - NELSON	150.41
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LODGING - WAPRO CONFERENCE - WALTI	157.04
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WAPRO MEMBERSHIP - NELSON	25.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SUPPLIES FOR GANG SWEEP	276.73
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	69.02
						Total amount by Department	**$ 2,641.23**
						Total amount by Fund	**$ 2,641.23**
200 DEBT SERVICE FUND							
060 2010B GO BOND							
	147659	06/28/2019	07942	US BANK NATIONAL ASSOCIATION	in	2010B ADMIN FEES	300.00
						Total amount by Department	**$ 300.00**
070 2011 GO REFUNDING BONDS							
	147659	06/28/2019	07942	US BANK NATIONAL ASSOCIATION	in	2011 ADMIN FEES	300.00
						Total amount by Department	**$ 300.00**
080 2015 FIRE GO BONDS							
	147659	06/28/2019	07942	US BANK NATIONAL ASSOCIATION	in	2015B ADMIN FEES	300.00
						Total amount by Department	**$ 300.00**
085 2015A GO BONDS							
	147659	06/28/2019	07942	US BANK NATIONAL ASSOCIATION	in	2015A ADMIN FEES	300.00

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
						Total amount by Department	**$ 300.00**
090 2016 GO BONDS							
	147659	06/28/2019	07942	US BANK NATIONAL ASSOCIATION	in	2016 ADMIN FEES	300.00
						Total amount by Department	**$ 300.00**
						Total amount by Fund	**$ 1,500.00**
300 CAPITAL IMPROVEMENTS FUND							
010 STREET IMPROVEMENTS							
	147499	06/28/2019	02396	AMERICAN ROCK PRODUCTS INC.	in	ROCK - POD INSTALL	1,244.63
	147564	06/28/2019	02696	GAMETIME C/O SITELINES PARK & PLAY	in	PLAYGROUND OF DREAMS	96,542.43
	147596	06/28/2019	10164	MIDWESTERN SOFTWARE SOLUTIONS LI	in	TCLS ANNUAL SUPPORT	12,000.00
	147599	06/28/2019	09992	MIOVISION TECHNOLOGIES INC	in	TRAFFIC CONTROL	669.60
	147625	06/28/2019	03569	RAY POLAND AND SONS INC	in	CONTRACT P1819-18-2018	1,823.00
	147649	06/28/2019	00172	THE TRI-CITY HERALD	in	LEGAL PUBLICATION	248.92
	147661	06/28/2019	10027	VALMONT INDUSTRIES INC	in	PARTS & SUPPLIES	20,272.35
						Total amount by Department	**$ 132,800.93**
020 LAND AND FACILITIES							
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BOUNDARY LINE ADJUSTMENT FOR THR	213.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PERMIT FOR KENNEWICK REC CENTER (:	192.25
						Total amount by Department	**$ 405.25**
040 PARK RESERVE							
	147527	06/28/2019	06084	CJR DESIGNS	in	BENCHES	12,869.10
	147667	06/28/2019	07297	WA STATE DEPT OF HEALTH	in	PERMIT FEE	100.00
						Total amount by Department	**$ 12,969.10**
900 CAPITAL PURCHASES							
	147537	06/28/2019	06375	COMPUNET INC	in	ERP REPLACEMENT	381,899.72
	147656	06/28/2019	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT	167,879.58
	147656	06/28/2019	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT	335,759.16
	147656	06/28/2019	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT	805.41
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CABLES AND EQUIPMENT FOR WORKSTA	317.84
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PROSUPPORT (5 YEARS) FOR 3 KPD COMN	2,342.79
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PROSUPPORT (5 YEARS) FOR 1 KPD COMN	780.93
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 VIDEO CABLES FOR LAPTOP REPLACEN	30.88
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 24" MONITORS - WORKSTATION REPLAC	347.50
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	5 LAPTOP DOCKING STATIONS FOR WORK	1,420.90

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	52.20
						Total amount by Department	**$ 891,636.91**
						Total amount by Fund	**$ 1,037,812.19**

401 WATER AND SEWER FUND

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
147568	06/28/2019	00865	H D FOWLER COMPANY INC	in	METER BOX INVENTORY	28,611.74
147568	06/28/2019	00865	H D FOWLER COMPANY INC	in	INVENTORY	414.41
147568	06/28/2019	00865	H D FOWLER COMPANY INC	in	INVENTORY	156.40
					Total amount by Department	**$ 29,182.55**

010 WATER/SEWER OPERATIONS

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
147486	06/19/2019	10118	H2O SOLUTIONS LLC	in	RESERVOIR CLEANING	34,695.53
147497	06/28/2019	07559	AERATOR SOLUTIONS LLC	in	MOTOR MODULE	16,659.24
147501	06/28/2019	07400	ANALYTICAL SERVICES INC	in	LAB SERVICES	215.00
147501	06/28/2019	07400	ANALYTICAL SERVICES INC	in	LAB SERVICES	215.00
147502	06/28/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	HVAC	100.46
147502	06/28/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	HVAC	160.73
147502	06/28/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	HVAC	927.99
147504	06/28/2019	04052	BATTERIES PLUS	in	SUPPLIES	48.22
147504	06/28/2019	04052	BATTERIES PLUS	in	UPS BATTERY	20.58
147508	06/28/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	3,680.35
147508	06/28/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	86.44
147510	06/28/2019	04965	BETTENDORF'S PRINTING & DESIGN	in	WATER PROJECT CARDS	48.87
147520	06/28/2019	00083	CASCADE NATURAL GAS	in	GAS SERVICE	124.44
147521	06/28/2019	05050	CENTRAL HOSE & FITTINGS INC	in	BOOSTER STATION REPAIR	12.23
147534	06/28/2019	00498	COLUMBIA PUMPING/CONSTRUCTION	in	SIDEWALK REPAIRS	2,389.68
147539	06/28/2019	04226	CONCRETE SPECIAL TIES	in	VENT REPAIRS	260.64
147539	06/28/2019	04226	CONCRETE SPECIAL TIES	in	CREDIT	-156.38
147544	06/28/2019	08116	D&D TELECOMMUNICATIONS PROPERTI	in	INSPIRATION POINT	752.24
147548	06/28/2019	08611	DOCUSIGN INC	in	LICENSE - DPW	108.77
147551	06/28/2019	09032	ENDRESS + HAUSER INC	in	CABLE CLAMPS	133.81
147554	06/28/2019	00166	FARMERS EXCHANGE	in	LANDSCAPING SUPPLIES	54.29
147554	06/28/2019	00166	FARMERS EXCHANGE	in	WEED EATER STRING	54.28
147554	06/28/2019	00166	FARMERS EXCHANGE	in	WEED EATER	399.64
147555	06/28/2019	00086	FERGUSON ENTERPRISES INC	in	F/H METER	1,473.47
147557	06/28/2019	03862	FISHER SCIENTIFIC	in	LAB MATERIALS	8,635.50

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147558	06/28/2019	05716	FLEETMATICS USA, LLC	in	VEHICLE GPS	195.48
	147559	06/28/2019	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	391.82
	147565	06/28/2019	01775	GRAINGER	in	FLOAT WEIGHTS	18.11
	147565	06/28/2019	01775	GRAINGER	in	FLOAT SWITCHES	161.64
	147565	06/28/2019	01775	GRAINGER	in	VFD FILTERS	22.05
	147565	06/28/2019	01775	GRAINGER	in	SUMP PUMP	233.69
	147567	06/28/2019	06588	GREEN RIVER COMMUNITY COLLEGE /W	in	TRAINING	210.00
	147567	06/28/2019	06588	GREEN RIVER COMMUNITY COLLEGE /W	in	TRAINING	210.00
	147571	06/28/2019	08572	HIGH DESERT MAINTENANCE INC	in	MATERIALS & LABOR	599.86
	147571	06/28/2019	08572	HIGH DESERT MAINTENANCE INC	in	MATERIALS & LABOR	580.85
	147574	06/28/2019	00529	INTERMOUNTAIN MATERIAL TESTING	in	TESTING SERVICES	292.50
	147577	06/28/2019	04713	J-U-B ENGINEERS INC	in	CONSULTANT SERVICES	8,902.58
	147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	CHLORINE REPAIR	0.68
	147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	31.59
	147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	10.76
	147589	06/28/2019	03154	M & M BOLT COMPANY, LLC	in	CHECK VALVE REPAIR	6.09
	147589	06/28/2019	03154	M & M BOLT COMPANY, LLC	in	PARTS & SUPPLIES	144.34
	147598	06/28/2019	00217	MILLER PAINT CO	in	FIRE HYDRANT PAINT	264.44
	147600	06/28/2019	01086	MONARCH MACHINE & TOOL CO INC	in	VENT COVERS	5,054.24
	147600	06/28/2019	01086	MONARCH MACHINE & TOOL CO INC	in	VENT COVER	15,162.73
	147604	06/28/2019	01290	N C L OF WISCONSIN, INC.	in	LAB SUPPLIES	314.55
	147607	06/28/2019	04466	NORTHSTAR CHEMICAL INC	in	SODIUM HYPOCHLORITE	649.40
	147613	06/28/2019	00917	OXARC, INC.	in	TANK RENTALS	61.25
	147617	06/28/2019	01040	PARAMOUNT SUPPLY COMPANY	in	FILTERS	68.16
	147624	06/28/2019	00957	RANCH & HOME INC	in	PVC PARTS	16.68
	147624	06/28/2019	00957	RANCH & HOME INC	in	MARKING TAPE	2.70
	147629	06/28/2019	03631	RFP MFG	in	TOOLS	84.06
	147630	06/28/2019	03073	RJM COMPANY	in	PARTS & SUPPLIES	179.19
	147649	06/28/2019	00172	THE TRI-CITY HERALD	in	PUBLICATION	271.96
	147655	06/28/2019	00017	TWIN CITY METALS INC	in	PARTS & SUPPLIES	268.79
	147657	06/28/2019	03883	U R M CASH & CARRY	in	SUPPLIES	78.27
	147662	06/28/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,572.00
	147668	06/28/2019	01035	WASHINGTON HARDWARE AND FURNITU	in	FILTERS	10.82
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	MONITOR MOUNT FOR SCADA MONITOR	108.35
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	MONITOR MOUNT FOR SCADA MONITOR	26.05
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	REPLACEMENT VIDEO CARD - CHRIS ESP	59.72
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	43" MONITOR FOR WADE BONDS	304.07

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	INTERNATIONAL TRANSACTION FEE - DI	0.44
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DISPLAY FUSION SOFTWARE - CHRIS ESP	29.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AC UNIT FOR 19TH & OLYMPIA RESERVO	775.88
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 24" MONITORS - JUNE CRAM	225.88
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	VIDEO CABLES - BOB BEPPLE	68.37
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LATITUDE 5591 LAPTOP FOR RYAN PAULS	2,009.06
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	RYAN PAULSEN NEW DESK PHONE	88.94
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TRI-CITY HERALD ONLINE ONLY NEWSP	49.50
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PERMIT FEE - PLN-2019-01437 FOR P1810,	266.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	60" MONITOR - SCADA PROJECT	651.59
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 32" MONITORS - SCADA PROJECT	542.98
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	57,652.96
						Total amount by Department	**$ 171,031.09**

030 SEWER AREA CHARGE

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147577	06/28/2019	04713	J-U-B ENGINEERS INC	in	ENGINEERING SERVICES	7,749.31
	147649	06/28/2019	00172	THE TRI-CITY HERALD	in	LEGAL PUBLICATION	24.72
						Total amount by Department	**$ 7,774.03**
						Total amount by Fund	**$ 207,987.67**

402 MEDICAL SERVICES FUND

010 MEDICAL SERVICES

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147492	06/28/2019	00552	10TH AVENUE CLEANERS,LLC	in	SEW UNIFORM PATCHES	13.85
	147512	06/28/2019	03495	BOUND TREE MEDICAL LLC	in	MEDICAL SUPPLIES	19.55
	147512	06/28/2019	03495	BOUND TREE MEDICAL LLC	in	MEDICAL SUPPLIES	13.32
	147512	06/28/2019	03495	BOUND TREE MEDICAL LLC	in	MEDICAL SUPPLIES	31.50
	147512	06/28/2019	03495	BOUND TREE MEDICAL LLC	in	IV SUPPLIES	650.64
	147512	06/28/2019	03495	BOUND TREE MEDICAL LLC	in	MEDICAL SUPPLIES	406.15
	147512	06/28/2019	03495	BOUND TREE MEDICAL LLC	in	MEDICAL SUPPLIES	513.49
	147517	06/28/2019	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	364.10
	147517	06/28/2019	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	42.11
	147517	06/28/2019	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	115.26
	147517	06/28/2019	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	729.95
	147524	06/28/2019	07496	CHAPLAIN SERVICES NETWORK	in	2019 CHAPLAINCY SERVICES	1,100.00
	147525	06/28/2019	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHRED SERVICE	56.30
	147530	06/28/2019	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 3	19.65
	147530	06/28/2019	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 4	13.10

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147530	06/28/2019	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 5	11.79
	147530	06/28/2019	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 2	24.89
	147536	06/28/2019	00752	COMM TECH, INC.	in	PORTABLE RADIOS	1,980.85
	147563	06/28/2019	05823	GALLS, LLC	in	BUGLE PINS	46.52
	147563	06/28/2019	05823	GALLS, LLC	in	UNIFORM SHIRTS	199.11
	147586	06/28/2019	08868	LIFE-ASSIST	in	CREDIT	-195.48
	147586	06/28/2019	08868	LIFE-ASSIST	in	IV SUPPLIES	195.48
	147586	06/28/2019	08868	LIFE-ASSIST	in	MEDICAL SUPPLIES	361.16
	147586	06/28/2019	08868	LIFE-ASSIST	in	IV SUPPLIES	2.35
	147586	06/28/2019	08868	LIFE-ASSIST	in	IV SUPPLIES	447.32
	147593	06/28/2019	01676	MEDLINE INDUSTRIES INC	in	IV SUPPLIES	108.47
	147593	06/28/2019	01676	MEDLINE INDUSTRIES INC	in	IV SUPPLIES	388.69
	147613	06/28/2019	00917	OXARC, INC.	in	OXYGEN	65.61
	147613	06/28/2019	00917	OXARC, INC.	in	OXYGEN	104.23
	147662	06/28/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	853.27
	147677	06/28/2019	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	835.41
	147677	06/28/2019	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	1,433.12
	147677	06/28/2019	06869	ZOLL MEDICAL CORPORATION	in	IV SUPPLIES	253.85
	147677	06/28/2019	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	954.98
	147677	06/28/2019	06869	ZOLL MEDICAL CORPORATION	in	AUX. POWER SUPPLY	352.95
	147677	06/28/2019	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	666.80
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EMS SUPPLIES: BLACK SHOPPING BASKE	42.05
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COMMAND HOOKS FOR ORGANIZING ME	15.20
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OFFICE SUPPLIES: 3"X3" POST-IT	396.08
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: CLOROX	56.86
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: SIMPLE (	9.39
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: BOUNCE	23.65
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: ANGEL S	40.78
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STORAGE BAGS FOR MEDIC UNITS (26PK.	51.96
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	24" MONITOR FOR SANDY Q.	173.75
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	STATION OPERATING SUPPLIES: STAPLES	269.73
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY RX DISPOSAL	32.86
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	8,155.41
						Total amount by Department	**$ 22,448.06**
						Total amount by Fund	**$ 22,448.06**

403 BUILDING SAFETY FUND

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
010 BUILDING SAFETY							
	147662	06/28/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	374.13
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	2015 CODE SPECIALISTS ONLINE STUDY I	62.48
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	R3 - RESIDENTIAL PLANS EXAMINER; ICC	209.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	BUILDING PLANS EXAMINER EXAM; ICC	209.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	BLUEBEAM REVU STANDARD MAINTENA	377.92
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	ICC BUILDING PLANS EXAMINER FEE; CC	950.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	HOW TO BECOME A PERMIT CODE SPECIA	100.00
						Total amount by Department	**$ 2,282.53**
						Total amount by Fund	**$ 2,282.53**
404 COLISEUM FUND							
010 COLISEUM							
	147574	06/28/2019	00529	INTERMOUNTAIN MATERIAL TESTING	in	INSPECTION & TESTING	219.50
						Total amount by Department	**$ 219.50**
						Total amount by Fund	**$ 219.50**
405 STORMWATER UTILITY FUND							
010 STORMWATER							
	147543	06/28/2019	04254	CXT PRECAST CONCRETE PRODUCTS IN	in	OZARK I	34,817.21
	147559	06/28/2019	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	60.54
	147574	06/28/2019	00529	INTERMOUNTAIN MATERIAL TESTING	in	TESTING SERVICES	2,372.00
	147574	06/28/2019	00529	INTERMOUNTAIN MATERIAL TESTING	in	TESTING SERVICES	1,055.00
	147574	06/28/2019	00529	INTERMOUNTAIN MATERIAL TESTING	in	TESTING SERVICES	219.50
	147574	06/28/2019	00529	INTERMOUNTAIN MATERIAL TESTING	in	TESTING SERVICES	499.50
	147590	06/28/2019	00317	MAHAFFEY ENTERPRISES INC	in	CONTRACT P1817-19	189,057.96
	147609	06/28/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	10.33
	147620	06/28/2019	04920	PREMIER EXCAVATION INC	in	CONTRACT P1607 - 18	200,928.73
	147627	06/28/2019	10111	REISS-LANDREAU RESEARCH LLC	in	CONSULTANT SERVICES	3,132.00
	147662	06/28/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	264.55
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	2,878.62
						Total amount by Department	**$ 435,295.94**
						Total amount by Fund	**$ 435,295.94**
406 COLUMBIA PARK GOLF COURSE FUND							
010 COLUMBIA PARK GOLF COURSE							

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147592	06/28/2019	08626	MCDONALD & ASSOCIATES DBA MCDON	in	TOP SOIL	1,303.20
	147592	06/28/2019	08626	MCDONALD & ASSOCIATES DBA MCDON	in	TOP SOIL	868.80
	147674	06/28/2019	05761	WILLIAMS SCOTSMAN INC	in	CPGC ADA RAMP	2,544.30
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	COLUMBIA RIVER LANDING KITCHEN EQ	-40.23
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	14.44
						Total amount by Department	**$ 4,690.51**
						Total amount by Fund	**$ 4,690.51**

501 EQUIPMENT RENTAL FUND

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147540	06/28/2019	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	ENGINE OIL	997.15
	147541	06/28/2019	07868	CORWIN FORD - TRI CITIES	in	INVENTORY	24.60
	147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	134.41
	147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	95.70
	147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	FILTERS	41.79
	147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	FILTERS	132.35
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	270.04
						Total amount by Department	**$ 1,696.04**

010 EQUIPMENT RENTAL

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147493	06/28/2019	08802	A1 TRUCK WASH	in	TRUCK WASH - VEH 4612	81.45
	147500	06/28/2019	05681	AMERIGAS PROPANE LP	in	PROPANE - VEH. 0403	18.40
	147505	06/28/2019	03707	BAXTER AUTO PARTS	in	PARTS - VEH 7339	218.07
	147511	06/28/2019	10167	BLACKLINE BEAR LLC	in	TRANSPORTATION EQUIPMENT	8,802.00
	147516	06/28/2019	09942	CAMPING WORLD RV SALES FOLEY RV C	in	HEADLIGHT REPAIR - VEH. 2801	143.63
	147519	06/28/2019	03527	CASADAY BEE-LINE SERVICE & TOWING	in	WHEEL ALIGNMENT - VEH 6305	78.15
	147521	06/28/2019	05050	CENTRAL HOSE & FITTINGS INC	in	FITTING - VEH 0401	3.10
	147522	06/28/2019	01315	CENTRAL MACHINERY SALES INC	in	COUPLING - VEH 5804	119.37
	147529	06/28/2019	01310	COLEMAN OIL COMPANY	in	CP - MOWER FUEL	445.36
	147529	06/28/2019	01310	COLEMAN OIL COMPANY	in	FLEETWIDE FUEL ACCT #0870469	21,706.32
	147532	06/28/2019	02579	COLUMBIA FORD	in	2019 FORD F150 2WD	32,989.37
	147533	06/28/2019	00505	COLUMBIA GRAIN & FEED INC	in	REPAIR - VEH. P108	222.65
	147533	06/28/2019	00505	COLUMBIA GRAIN & FEED INC	in	BEARINGS - VEH W011	21.35
	147533	06/28/2019	00505	COLUMBIA GRAIN & FEED INC	in	BLADES - VEH W011	43.42
	147541	06/28/2019	07868	CORWIN FORD - TRI CITIES	in	SENSOR - VEHICLE 5006	68.10
	147541	06/28/2019	07868	CORWIN FORD - TRI CITIES	in	REPAIR - VEH. 5313	534.39
	147541	06/28/2019	07868	CORWIN FORD - TRI CITIES	in	PARTS - VEH 2105	793.93

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
147541	06/28/2019	07868	CORWIN FORD - TRI CITIES	in	OIL CHANGE - VEHICLE 2512	128.24
147541	06/28/2019	07868	CORWIN FORD - TRI CITIES	in	OIL CHANGE - VEHICLE 4802	56.96
147546	06/28/2019	09827	DAY WIRELESS SYSTEMS	in	PARTS - VEH 4906 & 4909	89.53
147546	06/28/2019	09827	DAY WIRELESS SYSTEMS	in	FAST CHARGER - VEH 4204	81.46
147546	06/28/2019	09827	DAY WIRELESS SYSTEMS	in	STORAGE VAULT	3,723.25
147554	06/28/2019	00166	FARMERS EXCHANGE	in	REPAIR - VEH. 3630	320.00
147554	06/28/2019	00166	FARMERS EXCHANGE	in	CARBURETOR - VEH. P102	117.28
147554	06/28/2019	00166	FARMERS EXCHANGE	in	BLADES - VEH. 3735	59.68
147571	06/28/2019	08572	HIGH DESERT MAINTENANCE INC	in	REPAIR - VEH. 3313	2,453.08
147571	06/28/2019	08572	HIGH DESERT MAINTENANCE INC	in	REPAIRS - VEH 5418	321.87
147572	06/28/2019	08711	HUGHES FIRE EQUIPMENT INC	in	VALVE - VEHICLE 2003	111.38
147572	06/28/2019	08711	HUGHES FIRE EQUIPMENT INC	in	CREDIT - VEH. 0228	-130.67
147576	06/28/2019	03313	J & L HYDRAULICS	in	REPAIR - VEH. 0086	180.42
147576	06/28/2019	03313	J & L HYDRAULICS	in	HYDRAULIC PARTS - VEH 5804	63.92
147576	06/28/2019	03313	J & L HYDRAULICS	in	HYDRAULIC PARTS - VEH 5804	99.64
147576	06/28/2019	03313	J & L HYDRAULICS	in	CREDIT - VEH 5804	-58.64
147585	06/28/2019	06819	LIFE LINE EMERGENCY VEHICLES INC	in	PARTS - VEH. 2004	164.60
147585	06/28/2019	06819	LIFE LINE EMERGENCY VEHICLES INC	in	BACKUP LIGHTS - VEH 2004	164.60
147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	COOLANT - VEH. 3002	21.70
147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - VEH. 5116	171.15
147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - VEH. 2307	28.62
147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	FILTER - VEH. 4204	10.70
147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	LIGHTS - VEHICLE W003	515.20
147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - VEH. 5705	1.16
147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	WHEEL BOLT - VEH. 3313	2.28
147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	FUEL FILTER - VEH. W011	2.48
147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER - VEH. P108	10.71
147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	WINDSHIELD WASH - SHOP	32.45
147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	COOLANT - VEH. 2307	43.82
147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	BEARINGS - VEH 6305	291.03
147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	TIE RODS - VEH 6305	143.40
147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	TERMINAL - VEH 0153	12.05
147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	STROBES - VEH 0150	125.02
147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	BATTERY CHARGER - VEH 5905	51.57
147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	ACTUATOR - VEHICLE 7803	32.98
147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	COOLANT - VEHICLE 0090	9.17
147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	TRANSMISSION FILTER - VEH 3628	39.74

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	FILTERS - VEHICLE 6510	17.47
	147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	MOUNT - VEH 2802	2.39
	147605	06/28/2019	08875	NAPA PASCO AUTO PARTS	in	BELT - VEHICLE 3735	74.33
	147608	06/28/2019	01677	NORTHSTAR CLEAN CONCEPTS HOTSY C	in	HOSE - CAR WASH CW02	211.78
	147608	06/28/2019	01677	NORTHSTAR CLEAN CONCEPTS HOTSY C	in	HARDWARE - CAR WASH CW02	15.20
	147614	06/28/2019	08428	PACIFIC GOLF AND TURF INC	in	MANUALS - VEH 3910	136.45
	147615	06/28/2019	06603	PAPE MACHINERY INC	in	REPAIR - VEH. 0094	526.93
	147631	06/28/2019	03691	RMT EQUIPMENT	in	2019 KAWASAKI MULE	10,180.71
	147646	06/28/2019	04379	TACOMA SCREW PRODUCTS INC ACCTS	in	ELECTRICAL CONNECTORS	62.26
	147662	06/28/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	39.60
	147668	06/28/2019	01035	WASHINGTON HARDWARE AND FURNITU	in	PARTS - VEH. 0200	6.48
	147675	06/28/2019	01241	WOODPECKER TRUCK	in	A/C PARTS - VEH. 5116	663.57
	147675	06/28/2019	01241	WOODPECKER TRUCK	in	VALVE - VEH. 5116	131.98
	147675	06/28/2019	01241	WOODPECKER TRUCK	in	A/C PARTS - VEH 5116	947.78
	147675	06/28/2019	01241	WOODPECKER TRUCK	in	HOSE - VEHICLE 5116	123.86
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	REPORT OF SALE FOR VEHICLE 0077 2001	8.75
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	CARB LINK BALL JOINT FOR VEH. 3735 GI	28.07
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	LICENSE FEE FOR NEW LICENSE PLATES/	17.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	LICENSING AND REGISTRATION FOR VEH	55.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	COMPUTER MOUNTS FOR NEW VEHICLES	509.62
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	PROPANE FOR VEHICLE 0401 FORKLIFT	22.86
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	6.37
						Total amount by Department	**$ 89,569.35**

360 MISCELLANEOUS REVENUE

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
T	300373	06/24/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	73.97
						Total amount by Department	**$ 73.97**
						Total amount by Fund	**$ 91,339.36**

502 CENTRAL STORES FUND

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147549	06/28/2019	07672	DOG WASTE DEPOT ZW USA INC	in	BAGS - DOG WASTE	418.52
	147553	06/28/2019	05426	EWING IRRIGATION PRODUCTS, INC	in	IRRIGATION INVENTORY	1,088.88
	147565	06/28/2019	01775	GRAINGER	in	INVENTORY	1,107.41
	147580	06/28/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION INVENTORY	2,324.95
	147586	06/28/2019	08868	LIFE-ASSIST	in	INVENTORY	4,153.95
	147642	06/28/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	TOWELS	308.21

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
147643	06/28/2019	00953	STELLAR INDUSTRIAL SUPPLY INC	in	INVENTORY	258.76
147643	06/28/2019	00953	STELLAR INDUSTRIAL SUPPLY INC	in	EAR PLUGS	189.61
147648	06/28/2019	03426	THE HOME DEPOT PRO DBA SUPPLY WOI	in	TOWELS	63.53
147648	06/28/2019	03426	THE HOME DEPOT PRO DBA SUPPLY WOI	in	INVENTORY	275.30
147657	06/28/2019	03883	U R M CASH & CARRY	in	GENERAL SUPPLIES	195.15
					Total amount by Department	**$ 10,384.27**
010 CENTRAL STORES						
147494	06/28/2019	01526	ABADAN	in	COPIER MAINTENANCE	302.67
147494	06/28/2019	01526	ABADAN	in	COPIER MAINTENANCE	74.09
147494	06/28/2019	01526	ABADAN	in	COPIER MAINTENANCE	174.52
147494	06/28/2019	01526	ABADAN	in	COPIER MAINTENANCE	913.52
147494	06/28/2019	01526	ABADAN	in	COPIER MAINTENANCE	989.48
147494	06/28/2019	01526	ABADAN	in	COPIER MAINTENANCE	238.53
147494	06/28/2019	01526	ABADAN	in	COPIER MAINTENANCE	100.17
147584	06/28/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	387.25
147584	06/28/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	207.29
147584	06/28/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	166.17
					Total amount by Department	**$ 3,553.69**
					Total amount by Fund	**$ 13,937.96**
503 RISK MANAGEMENT FUND						
010 RISK MANAGEMENT						
147560	06/28/2019	00409	FRONTIER FENCE INC	in	REPAIR - FENCE	1,408.54
147572	06/28/2019	08711	HUGHES FIRE EQUIPMENT INC	in	REPAIR - ENGINE E1811	696.57
147572	06/28/2019	08711	HUGHES FIRE EQUIPMENT INC	in	CREDIT	-109.70
147588	06/28/2019	09068	LOWE DAN, PHD	in	PROFESSIONAL SERVICES	825.00
147625	06/28/2019	03569	RAY POLAND AND SONS INC	in	CONTRACT P1819-18-2018	120.00
147662	06/28/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	36.91
					Total amount by Department	**$ 2,977.32**
					Total amount by Fund	**$ 2,977.32**
611 FIREMEN'S PENSION FUND						
010 FIREMEN'S PENSION						
147509	06/28/2019	04065	BERNA LETA	in	LEOFF 1 PENSION	298.10
147528	06/28/2019	00127	CLEAVENGER, BUDDY L	in	LEOFF 1 PENSION	908.60
147538	06/28/2019	00128	COMSTOCK, WILLIAM J	in	LEOFF 1 PENSION	842.76

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147547	06/28/2019	00121	DEINES, JAMES I	in	LEOFF 1 PENSION	2,912.12
	147550	06/28/2019	05685	ECKERT NANCY	in	LEOFF 1 PENSION	1,332.79
	147566	06/28/2019	00122	GRAVES MARJORIE	in	LEOFF 1 PENSION	2,618.65
	147623	06/28/2019	06700	PURDY PAULA	in	LEOFF 1 PENSION	850.90
	147628	06/28/2019	00145	REMUS, LARRY J	in	LEOFF 1 PENSION	858.44
	147636	06/28/2019	00148	SHAW, LEONARD	in	LEOFF 1 PENSION	622.48
	147638	06/28/2019	00150	SLEATER, LARRY L	in	LEOFF 1 PENSION	1,350.05
	147663	06/28/2019	00152	VICKERMAN THOMAS	in	LEOFF 1 PENSION	471.84
	147673	06/28/2019	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

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LODGING FOR WSLEA CONFERENCE	854.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LODGING FOR WSLEA CONFERENCE	640.50
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LODGING FOR WSLEA CONFERENCE	640.50
						Total amount by Department	**$ 2,135.00**
						Total amount by Fund	**$ 2,135.00**

634 BI-COUNTY POLICE INFO NETWORK

010 BI-COUNTY POLICE INFO NETWORK

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SCREWS FOR NEW BIPIN EQUIPMENT RA(	5.32
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COFFEE FOR BIPIN CONVERSION MEETIN	38.99
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COFFEE FOR BIPIN CONVERSION MEETIN	19.49
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	COFFEE FOR BIPIN CONVERSION MEETIN	19.49
						Total amount by Department	**$ 83.29**
						Total amount by Fund	**$ 83.29**

642 METRO DRUG FORFEITURE FUND

010 NONE

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	147542	06/28/2019	07711	CULLIGAN WATER CONDITIONING	in	DRINKING WATER	145.11
	147559	06/28/2019	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	158.93
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PURCHASE OF OFFICE SUPPLIES	16.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY CHARGE FOR STAMPS.COM	19.54
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	EQUIPMENT: CAMERA CHARGERS	36.90

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	EQUIPMENT (AMAZON ORDER): WIRELES	1,191.37
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	ADDITIONAL POSTAGE FROM STAMPS.CC	50.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	PURCHASE OF POSTAGE ON STAMPS.COM	50.00
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	EQUIPMENT - 6 EVIDENCE GEAR BAGS	260.58
T	300372	06/25/2019	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	EQUIPMENT - CHARGERS FOR VIDEO CAI	34.54
						Total amount by Department	**$ 1,962.97**
						Total amount by Fund	**$ 1,962.97**
						Grand Total:	**$ 2,456,793.32**

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

Dan Legard, Finance Director

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

Check numbers 147478 through 147678	$ 2,307,984.63
Wire transfer number 300372	78,323.71
Wire transfer number 300373	70,484.98
Total	$ 2,456,793.32

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

Exceptions:

Council Agenda Coversheet

KENNEWICK WASHINGTON

Agenda Item Number	3.c.	Council Date	07/16/2019
Agenda Item Type	General Business Item		
Subject	Payroll Roster (PPE 6/30/2019)		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That council approve the payroll roster.

Motion for Consideration

I move to approve the payroll roster in the amount of $1,945,025.59, for the period ended 6/30/2019, comprised of check numbers 73713 through 73747 and direct deposit numbers 171530 through 171976.

Summary

None.

Alternatives

None.

Fiscal Impact

Total $1,945,025.59.

Through	Phil Bleazard Jul 03, 08:14:49 GMT-0700 2019
Dept Head Approval	Dan Legard Jul 08, 08:24:11 GMT-0700 2019
City Mgr Approval	Marie Mosley Jul 11, 20:17:23 GMT-0700 2019

Attachments: Roster

☐ **Recording Required?**

Payroll Roster for 6/30/2019

July 16, 2019

All Departments:		June 30, 2019
ADMINISTRATIVE TEAM		2,459.40
CITY COUNCIL		4,088.00
CITY MANAGER		12,331.68
CIVIL SERVICE		2,639.00
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT		43,263.30
EMPLOYEE & COMMUNITY RELATIONS		63,163.77
ENGINEERING		106,847.72
FACILITIES & GROUNDS		85,472.53
FINANCE		51,947.09
FIRE		98,895.16
LEGAL SERVICES		25,876.81
MANAGEMENT SERVICES		82,481.60
POLICE		445,842.86
	Subtotal General Fund	**1,025,308.92**
STREETS		20,872.11
TRAFFIC		25,377.67
	Subtotal Street Fund	**46,249.78**
BI-PIN		10,724.05
BUILDING SAFETY		38,788.24
COMMUNITY DEVELOPMENT		4,023.08
CRIMINAL JUSTICE		69,197.24
EQUIPMENT RENTAL		10,574.19
MEDICAL SERVICES		325,819.74
RISK MANAGEMENT		3,437.70
STORMWATER UTILITY		16,578.45
WATER & SEWER		125,474.74
	Subtotal Other Funds	**604,617.43**
	Total Salaries and Wages	**1,676,176.13**
Benefits:		
Industrial Insurance		28,226.26
Medical Retirement Account		3,300.00
Retirement		139,062.17
Social Security (FICA)		96,743.97
WA Family Leave		1,517.06
	Total Benefits	**268,849.46**
	Grand Total	**$1,945,025.59**

I, Dan Legard, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of $1,945,025.59 comprised of check numbers 73713 through 73747 and direct deposit numbers 171530 through 171976.

Approved for payment:

Dan Legard

Dan Legard, Finance Director

Council Agenda Coversheet

KENNEWICK WASHINGTON

Agenda Item Number	3.d.	Council Date	07/16/2019
Agenda Item Type	General Business Item		
Subject	Cancel Regular Meeting of August 6, 2019		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Management Services		

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

Recommendation

That Council cancel the regular meeting of August 6, 2019, to allow Council participation in National Night Out/City Night.

Motion for Consideration

I move to cancel the regularly scheduled Council meeting of August 6, 2019, to allow Council participation in National Night Out/City Night.

Summary

August 6th is "National Night Out," and as the City has done the past couple of years, we will be combining City Night at Southridge with "National Night Out." Council members are encouraged to attend the City Night/National Night Out event at Southridge. KAC 7-12-010 allows the City Council to cancel a regular meeting by a motion. Staff recommends Council cancel the regular meeting of August 6, 2019, to allow Council participation in National Night Out/City Night.

Alternatives

None

Fiscal Impact

None

Through	Terri Wright Jul 05, 09:42:48 GMT-0700 2019
Dept Head Approval	
City Mgr Approval	Marie Mosley Jul 11, 20:19:14 GMT-0700 2019

Attachments:

☐ **Recording Required?**

Council Agenda Coversheet

KENNEWICK WASHINGTON

Agenda Item Number	3.e.	Council Date	07/16/2019
Agenda Item Type	Resolution		
Subject	Right of Way Vacation - 7308 W Hildebrand Blvd.		
Ordinance/Reso #	19-15	Contract #	
Project #		Permit #	
Department	Public Works		

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

Recommendation

Staff recommends that Council Adopt Resolution 19-15 setting the date of August 20, 2019, for a public hearing to consider the vacation of public right-of-way at 7308 W. Hildebrand Boulevard (Bob Olson Parkway).

Motion for Consideration

I move to adopt Resolution 19-15.

Summary

The City of Kennewick is requesting the vacation of a portion (30' x 1330') of public right of way abutting 7308 W. Hildebrand Boulevard (Lot 3). This right-of-way is no longer needed now that the Bob Olson Parkway has been constructed. The vacation is being accomplished as a condition of the Memorandum of Agreement with Tri-Cities Development Company, LLC that was previously approved by the Council on March 19, 2019.

The KMC requires that, assuming there are no objections, the request be placed on the next available City Council agenda for a Resolution to Set a Public Hearing for the right-of-way vacation. The Public Hearing date will take place not more than sixty (60) days or less than twenty (20) days after the passage of such resolution. The City Clerk will notify all abutting property owners and publish a Notice of Public Hearing in the Tri-City Herald twenty (20) days prior to the Public Hearing. A copy of the City Council agenda items will be sent to the parties requesting the right-of-way vacation.

Affected City utility companies and City staff have reviewed the request and have no objection to the proposed vacation.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Heath Mellotte Jul 08, 08:29:55 GMT-0700 2019
Dept Head Approval	Cary Roe Jul 09, 19:06:26 GMT-0700 2019
City Mgr Approval	Marie Mosley Jul 11, 20:22:19 GMT-0700 2019

Attachments: Resolution, Drawing

☐ **Recording Required?**

CITY OF KENNEWICK
RESOLUTION NO. 19-15

A RESOLUTION SETTING A DATE FOR A PUBLIC HEARING ON A REQUEST FOR VACATION OF A PORTION OF 7308 WEST HILDEBRAND BOULEVARD (BOB OLSON PARKWAY)

WHEREAS, a petition has been received for the vacation of a portion of 7308 West Hildebrand Boulevard (Bob Olson Parkway); and

WHEREAS, a petition has been signed by the owners of more than two-thirds of the property abutting upon the part of such street sought to be vacated; NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, that a public hearing on said proposed vacation shall be held on August 20, 2019. The City Clerk shall give notice thereof as required by law and the City Attorney shall draft an ordinance for said vacation.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 16th day of July, 2019, and signed in authentication of its passage this 16th day of July, 2019.

Attest:

DON BRITAIN, Mayor

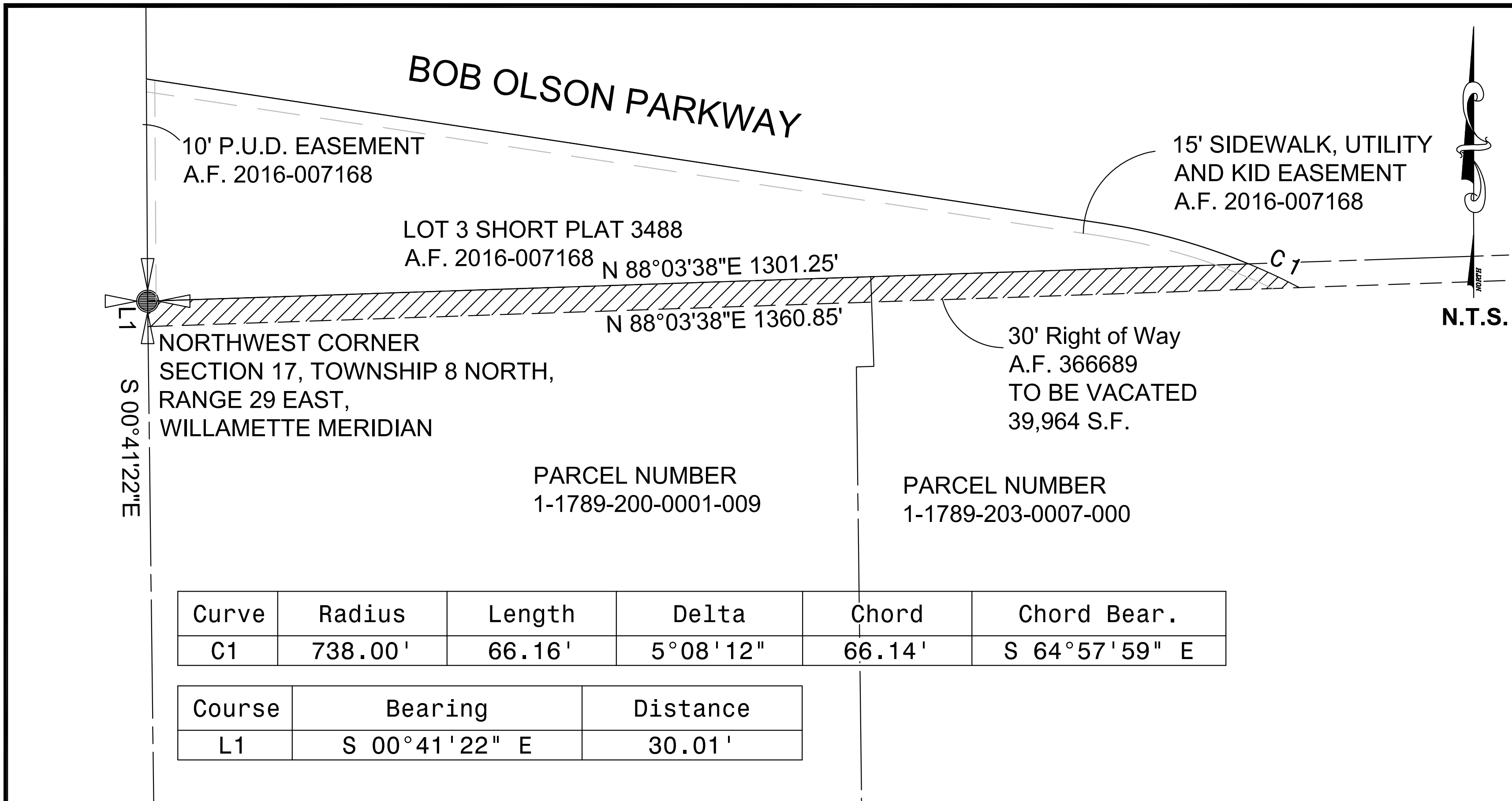
TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 19-15 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 17th day of July, 2019.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk



Curve	Radius	Length	Delta	Chord	Chord Bear.
C1	738.00'	66.16'	5°08'12"	66.14'	S 64°57'59" E

Course	Bearing	Distance
L1	S 00°41'22" E	30.01'

Exhibit A-1
RIGHT OF WAY VACATION

KENNEWICK WASHINGTON

ENGINEERING DIVISION

DATE: 2/19/2019

DWN: SBS

DWG. NO.

N/A

Council Agenda Coversheet

KENNEWICK WASHINGTON

Agenda Item Number	3.f.	Council Date	07/16/2019
Agenda Item Type	Contract/Agreement/Lease		
Subject	Vista Field Improvements Phase 1		
Ordinance/Reso #		Contract #	
Project #	P1707-18	Permit #	
Department	Public Works		

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

Recommendation

Staff recommends that council increase the contingency amount from $145,197.28 (10%) to $200,111.04 (13.78%) and accept the work of C & E Trenching, LLC for Contract P1707-18, Vista Field Improvements Phase 1.

Motion for Consideration

I move to increase the contingency amount to from $145,197.28 (10%) to $200,111.04 (13.78%) and accept the work of C&E Trenching, LLC for Contract P1707-18, Vista Field Improvements Phase 1, in the amount of $1,652,083.86.

Summary

Original Contract	$	1,451,972.82
Change Orders	+ $	43,992.20
Quantity Changes	+ $	156,118.84
Total	$	1,652,083.86

This project replaced an existing 8" A.C. waterline on both N. Colorado Street and N. Young Street with a new 12" D.I. waterline in anticipation of the Vista Field Development. A new PRV vault was also included with this work. Both N. Colorado Street and N. Young Street receive an asphalt overlay.

This project had (3) change orders. Change order items included compensation for delays due to differing site conditions from drawings, replacement of a raised concrete ped. crosswalk to install new water main, replacement of an additional fire hydrant, cost to custom build a new 3" meter vault lid, cost associated with an extra depth water line at Deschutes/Colorado, repair of a leaking 16" valve, additional fees to calibrate the PRV, and restocking fee for paving fabric that was deleted.

Quantity changes included increased quantities for flaggers and spotters, planing bituminous pavement, adjust monument, remove and replace concrete, trench pavement restoration, and fire hydrant assembly. The increase in contingency from the prior approved amount of $145,197.28 (10%) to $200,111.04 (13.78%) is primarily a result of the overrun in quantity for flaggers and spotters. The original quantity for flaggers and spotters was underestimated given the contract requirement to maintain a least one lane of traffic throughout the duration of the contract.

Alternatives

None.

Fiscal Impact

Water and Sewer Fund 401.010.594.34.65.33 $1,421,036
Misc. Street Projects 300.010.595.30.63.22 $171,499
Misc. Traffic Signals & Roundabouts 300.010.595.64.63.05 $59,549

Through	John Cowling Jul 10, 13:19:53 GMT-0700 2019
Dept Head Approval	Cary Roe Jul 10, 14:38:04 GMT-0700 2019
City Mgr Approval	Marie Mosley Jul 11, 20:44:39 GMT-0700 2019

Attachments:

☐ **Recording Required?**

Council Agenda Coversheet

Agenda Item Number	3.g.	Council Date	07/16/2019
Agenda Item Type	Contract/Agreement/Lease		
Subject	UPRR 24-Inch Interceptor Sewer Rehab Phase 2		
Ordinance/Reso #		Contract #	
Project #	P1604-19	Permit #	
Department	Public Works		

- [x] Consent Agenda
- [ ] Ordinance/Reso
- [ ] Public Mtg / Hrg
- [ ] Other
- [ ] Quasi-Judicial

KENNEWICK WASHINGTON

Recommendation

That City Council award Contract P1604-19 (UPRR 24-Inch Interceptor Sewer Rehab Project Phase 2) to Iron Horse, LLC in the amount of $977,398.91 plus a 10% construction contingency amount of $97,739.89, for a total amount of $1,075,138.80.

Motion for Consideration

I move to award Contract P1604-19 (UPRR 24-Inch Interceptor Sewer Rehab Project Phase 2) to Iron Horse, LLC in the amount of $977,398.91 plus a 10% construction contingency amount of $97,739.89, for a total amount of $1,075,138.80.

Summary

Three (3) bids were received on June 27, 2019 at 2:00 p.m.

Iron Horse, LLC	$977,398.91
Michels Corporation	$1,018,940.59
Rotschy, Inc	$1,136,511.33
Engineer's Estimate	$928,145.56

This project is for the construction of the UPRR 24-Inch Interceptor Sewer Rehabilitation Project Phase 2 and consists of rehabilitating the UPRR 24-Inch Interceptor Sewer. The rehabilitation effort includes approximately 2,404 linear feet using trenchless rehabilitation techniques (CIPP thermally cured or UV cured) and 548 linear feet of new open cut 8-inch sewer forcemain pipe. The project also includes a 24-inch diameter boring and jacking below the Union Pacific Railroad.

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

Alternatives

None recommended.

Fiscal Impact

Water and Sewer Fund
Budget No. 401.010.594.35.65.07

Construction Contract:	$ 977,398.91
Construction Contingency:	$ 97,739.89
Total:	$ 1,075,138.80

Through	John Cowling Jul 10, 06:55:42 GMT-0700 2019
Dept Head Approval	Cary Roe Jul 10, 11:21:38 GMT-0700 2019
City Mgr Approval	Marie Mosley Jul 11, 20:47:45 GMT-0700 2019

Attachments:

- [ ] **Recording Required?**

Council Agenda Coversheet

Agenda Item Number	3.h.	Council Date	07/16/2019
Agenda Item Type	Contract/Agreement/Lease		
Subject	CDBG S. Fruitland Street Sidewalk Project		
Ordinance/Reso #		Contract #	
Project #	P1903-19	Permit #	
Department	Public Works		

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

Recommendation

That City Council award Contract P1903-19 CDBG S. Fruitland Street Sidewalk project to Allstar Construction Group Inc. in the amount of $56,174.01, plus a 15% contingency amount of $8,426.10, for a total amount of $64,600.11.

Motion for Consideration

I move to award Contract P1903-19 CDBG S. Fruitland Street Sidewalk project to Allstar Construction Group Inc. in the amount of $56,174.01, plus a 15% contingency amount of $8,426.10, for a total amount of $64,600.11.

Summary

Two (2) bids were received on July 9, 2019 at 2:00 p.m.

Allstar Construction Group Inc.	$56,174.01
Ray Poland & Sons, Inc.	$79,624.30
Engineer's Estimate	$61,352.40

The S. Fruitland Street Sidewalk project consists of installing curb, sidewalk, and driveways on the west side of S. Fruitland Street. Project limits are from S. Garfield Street to S. Everett Street. The funding source is a Housing and Urban Development (HUD) Grant. No right-of-way is being purchased or acquired.

The lower than anticipated bid allows the City to increase the contingency from the typical 10% to 15% since there is a surplus of CDBG funding. Additional funds will enable City staff to provide added sidewalk improvements during the course of construction.

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 Allstar Construction Group, Inc., who we have determined to be a responsive bidder with the lowest responsive bid.

Alternatives

None.

Fiscal Impact

Misc. ADA Improvements (300.010.595.61.63.02): $77,000

CDBG Grant is 100% reimbursable up to $77,000

Through	Heath Mellotte Jul 10, 07:42:05 GMT-0700 2019
Dept Head Approval	Cary Roe Jul 10, 11:22:32 GMT-0700 2019
City Mgr Approval	Marie Mosley Jul 11, 20:55:01 GMT-0700 2019

Attachments:

☐ **Recording Required?**

Council Agenda Coversheet

Agenda Item Number	3.i.	Council Date	07/16/2019
Agenda Item Type	Contract/Agreement/Lease		
Subject	Fuse Agreement Termination and Mutual Release		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Employee & Community Relations		

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

Recommendation

That the Council authorize the Mayor to sign the Fuse and City of Kennewick Termination Agreement and Mutual Release of Economic Development Agreement.

Motion for Consideration

Motion to authorize the Mayor to sign the Fuse and City of Kennewick Termination Agreement and Mutual Release of Economic Development Agreement.

Summary

The City of Kennewick and Fuse SPC entered into an agreement in January 2018 for Fuse to develop a business accelerator and incubator program and open a physical location in Downtown Kennewick. This agreement was intended to be fully executed by the end of 2019, with Fuse having moved into its physical location. While Fuse did successfully execute workshops per the terms of the agreement, the parties determined that the full impact of the agreement would not be realized by the end of the contract term. Due to inherent market conditions and the shift in development in the Downtown area the parties concurred that the timing was not right to execute the contract as written, and would like to amicably terminate the existing agreement.

The workshops that were executed assisted several businesses in growing from ideation to reality, and continue to develop on their own with existing resources in the community. The parties will continue to explore one-off collaborations in furtherance of the entrepreneurial community while assessing future opportunities for collaboration on business acceleration and incubation.

Alternatives

None recommended.

Fiscal Impact

The contract to-date has expended $5,500 towards eligible activities under the contract terms. Termination of the contract will release $34,500 back to the City's funds hosted by TRIDEC for activities authorized by the Hanford Area Economic Development Fund and American's Best Communities program.

Through	Miles Thomas Jul 10, 15:04:52 GMT-0700 2019
Dept Head Approval	Terry Walsh Jul 10, 15:31:56 GMT-0700 2019
City Mgr Approval	Marie Mosley Jul 11, 21:05:05 GMT-0700 2019

Attachments: Termination Agreement

☐ **Recording Required?**

FUSE AND CITY OF KENNEWICK
TERMINATION AGREEMENT AND MUTUAL RELEASE OF
ECONOMIC DEVELOPMENT AGREEMENT

This TERMINATION AGREEMENT AND MUTUAL RELEASE ("Termination Agreement") is entered into by and between City of Kennewick, hereinafter referred to as "City," a political subdivision of the State of Washington, and Fuse SPC, a Washington State Corporation, hereinafter referred to as "Fuse", and is effective upon its date of execution by both parties.

IN CONSIDERATION of the terms and conditions set forth in this Termination Agreement and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City and Fuse agree as follows:

1. **Purpose.** The City and Fuse have previously entered in an **Economic Development Agreement**, executed on January 2nd, 2018. By way of this Termination Agreement, the City and Fuse desire to completely and immediately terminate the Economic Development Agreement, and acknowledge and agree that neither party shall have any obligation or liability to the other in connection with the Economic Development Agreement. Both parties agree to waive the 90 day notice period required for termination in Section V of the Economic Development Agreement.

2. **Mutual Release.** Effective immediately upon execution of this Termination Agreement, each party releases and forever discharges the other party and all of its employees, agents, successors, assigns, legal representatives, affiliates, directors and officers from and against any and all actions, claims, suits, demands, payment obligations or other obligations or liabilities of any nature whatsoever, whether know or unknown, which such party or any of its employees, agents, successors, assigns, legal representatives, affiliates, directors and officers have had, now have or may in the future have directly or indirectly arising out of (or in connection with) any portion of the Economic Development Agreement, including any activities undertaken pursuant to any portion of the Economic Development Agreement.

3. **General Provisions.** This Termination Agreement is the entire agreement between the parties regarding the subject matter contained herein. It supersedes, and its terms govern, all prior proposals, agreements, or other communications between the parties, oral or written, regarding the subject matter contained herein. This Termination Agreement shall not be modified or amended unless done so in writing and signed by authorized representatives of both parties. The terms of this Termination Agreement shall take precedence in the event of any conflict with the terms of any other agreement between the parties in relation to the termination of the Economic Development Agreement.

IN WITNESS THEREOF, the parties hereto have executed this Termination Agreement as of the last date written below.

-SIGNATURE PAGE TO FOLLOW-

FOR CITY OF KENNEWICK

Date	DON BRITAIN, Mayor
	Approved as to Form:
TERRI WRIGHT, City Clerk	LISA BEATON, City Attorney

FOR FUSE SPC

Date	BRETT SPOONER, President/Chairman

Council Agenda Coversheet

Agenda Item Number	5.a.	Council Date	07/16/2019
Agenda Item Type	Ordinance		
Subject	Charter Franchise Extension Agreement		
Ordinance/Reso #	5815	Contract #	
Project #		Permit #	
Department	City Attorney		

- [ ] Consent Agenda
- [x] Ordinance/Reso
- [ ] Public Mtg / Hrg
- [ ] Other
- [ ] Quasi-Judicial

Recommendation

Adopt Ordinance 5815 which grants a one-year cable television franchise extension to Falcon Video Communications, L.P. (locally known as Charter) and establishes an effective date.

Motion for Consideration

I move to adopt Ordinance 5815.

Summary

Ordinance 5815 extends the current Cable Franchise Agreement with Charter for one year. The one-year extension will allow the City and Charter an opportunity to negotiate a new Franchise Agreement. The authority for code cities to enter into franchise agreements is at RCW 35A.47.040. A franchise agreement governs the use of the public right of way by private utilities. In addition to managing its right of way, a city may charge a franchise fee on cable television; the fee is governed by federal law. Federal law also dictates the parameters for negotiating a franchise agreement for cable television. Cable franchise negotiations can be lengthy, hence why a year extension is necessary. If the parties are able to reach an agreement before the end of the one-year extension, the new franchise will supersede the present agreement.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Bonnie Lanning Jul 10, 14:34:48 GMT-0700 2019
Dept Head Approval	Lisa Beaton Jul 10, 14:36:25 GMT-0700 2019
City Mgr Approval	Marie Mosley Jul 11, 21:08:53 GMT-0700 2019

Attachments: Ordinance

- [ ] **Recording Required?**

CITY OF KENNEWICK
ORDINANCE NO. 5815

AN ORDINANCE OF THE CITY OF KENNEWICK WASHINGTON, GRANTING A CABLE TELEVISION FRANCHISE EXTENSION TO FALCON VIDEO COMMUNICATIONS, L.P., AND FIXING AN EFFECTIVE DATE

WHEREAS, the City of Kennewick (the "City") granted a cable franchise to TCI Cablevision of Southeast Washington ("TCI") by way of Ordinance No. 3504 effective September 5, 1994 (the "Franchise"); and

WHEREAS, TCI transferred the Franchise to Falcon Video Communications, L.P., locally known as Charter Communications ("Charter"); and

WHEREAS, Charter is the "Grantee" as that term is defined in the Franchise; and

WHEREAS, the Franchise granted by Ordinance No. 3504 will expire on September 5, 2019; and

WHEREAS, Charter and the City desire to engage in negotiations in accordance with the provisions of 47 U.S.C. § 546; and

WHEREAS, Charter and the City find it mutually beneficial to extend the existing Franchise for a reasonable period of time in order to promote and facilitate an orderly franchise renewal process; NOW, THEREFORE,

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

Section 1. Franchise Extension. The term of the cable television franchise granted under Ordinance No. 3504 (the "Franchise"), currently held by Charter Commuications ("Charter") is hereby extended up to and through August 31, 2020, or until such time as the City of Kennewick (the "City") has adopted a further franchise ordinance that supersedes this Ordinance, whichever occurs sooner.

Section 2. Compliance with Franchise Terms. As a condition of the extension granted by this Ordinance, Charter shall provide its written and acknowledged unconditional acceptance and promise to continue to comply with all provisions, terms and conditions of the Franchise during this extension period. By the adoption of this Ordinance, the City agrees to continue to comply with all provisions, terms and conditions of the Franchise during the extension period. All provisions in the Franchise shall remain in effect throughout the duration of the Franchise extension as identified in this Ordinance, except the provision for the duration of the Franchise which will be extended to August 31, 2020.

Section 3. Performance Bond and Insurance. The Performance Bond and insurance policies provided by Charter pursuant to the Franchise shall remain in effect during the extension period.

Section 4. Acceptance. The rights and privileges granted pursuant to this Ordinance shall not become effective until its terms and conditions are accepted by Charter. Acceptance shall be accomplished by the submission of a written instrument, executed and sworn to by a corporate officer of Charter before a Notary Public, and filed with the City within sixty (60) days after the effective date of this Ordinance. Such instrument shall evidence the unconditional acceptance of the terms hereof and a promise to comply with and abide by the provisions, terms and conditions hereof.

Section 5. Reservation of Rights. Both the City and Charter reserve and retain all of their rights under both the formal renewal process and informal renewal process under 47 U.S.C. § 546.

Section 6. Severability. If any section, sentence, clause or phrase of this Ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Ordinance.

Section 7. Effective Date. This Ordinance, shall take effect five (5) days after passage and publication of an approved summary thereof consisting of the title. This extension is expressly conditioned upon the City's receipt of Charter's written acceptance as described in Section 4.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 16th day of July, 2019, and signed in authentication of its passage this 16th day of July, 2019.

Attest:

____
DON BRITAIN, Mayor

____
TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5815 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this 17th day of July 2019.

Approved as to Form:

____
LISA BEATON, City Attorney

____
TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION______________________________

ACKNOWLEDGEMENT OF EXTENSION OF FRANCHISE

This Acknowledgement of Extension of Franchise is made this 16th day of July, 2019, by and between FALCON VIDEO COMMUNICATIONS, LP., dba CHARTER COMMUNICATIONS, ("Charter") and the CITY OF KENNEWICK, WASHINGTON, a Washington municipal corporation (the "City").

Charter and the City acknowledge and agree as follows:

1. Term. The Franchise is hereby acknowledged and agreed to be extended until August 31, 2020, or until such time as the City has adopted a new franchise ordinance, whichever occurs sooner.

2. Ratification. All terms and conditions of the Franchise are hereby ratified and confirmed, except the provision for the duration of the Franchise which is hereby extended to August 31, 2020 . Charter hereby unconditionally accepts and promises to comply with all provisions, terms and conditions of the Franchise during the extension period, and shall maintain during this extended term the Performance Bond and insurance policies as described in the Franchise.

CITY OF KENNEWICK	CHARTER
By: ______________________________	By: ______________________________
DON BRITAIN, Mayor	Its: ______________________________
Dated: ____________________________	Dated: ____________________________

EXHIBIT A

CHARTER FRANCHISE

First Reading *August 2, 1994* Second Reading *August 16, 1994*

CITY OF KENNEWICK
ORDINANCE NO. 3504

AN ORDINANCE GRANTING A FRANCHISE TO OPERATE A CABLE TELEVISION SYSTEM TO TCI CABLEVISION OF SOUTHEAST WASHINGTON

WHEREAS, the City, having found that the financial, legal, and technical ability of the Grantee is sufficient to provide services, facilities, and equipment to meet the future cable television needs of the community, wants to issue this Franchise to Grantee so it may construct and operate a cable system in the City.

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

SECTION 1 - DEFINITION OF TERMS

The following definitions apply in this Ordinance. When not inconsistent with the context, words used in the present tense include the future tense, words in the plural number include the singular number, and words in the singular number include the plural number:

A. "Basic Cable" is the tier of service regularly provided to all subscribers that includes the retransmission of local broadcast television signals.

B. "Cable Act" means the Cable Communications Act of 1984, as amended, and The Cable Television Consumer Protection and Competition Act of 1992.

C. "Cable Service" means the one-way transmission to subscribers of video programming or other programming service, and subscriber interaction, if any, that is needed to select Video Programming or Other Programming Services.

D. "Cable System" means a facility, consisting of a set of closed transmission paths and associated signal generation, reception, and control equipment or other communications equipment designed to provide Cable Service to subscribers.

E. "FCC" means Federal Communications Commission, or its successor governmental entity.

F. "Franchise" means the initial authorization, or renewal of it, issued by the City, whether that authorization is called a franchise, permit, license, resolution, contract, certificate, or otherwise, that allows construction and operation of the Cable System for offering Cable Service to Subscribers.

G. "City" means the City of Kennewick or its lawful successor, transferee, or assignee.

H. "Grantee" means TCI of Northern New Jersey Inc. d/b/a TCI Cablevision of Southeast Washington, or its lawful successor, transferee, or assignee.

I. "Gross Revenues" mean any revenue received by the Grantee from the operation of the Cable System in the Service Area, but does not mean any fees or taxes on Cable Service that are imposed directly or indirectly on any Subscriber by any governmental unit or agency that are collected by the Grantee for the governmental units or agency.

J. "Person" means an individual, partnership, association, joint stock company, trust corporation, or governmental entity.

K. "Public Way" means the surface of, and the space above and below, any public street, highway, freeway, bridge, land path, alley, court, boulevard, sidewalk, parkway, way, lane, public way, drive, circle, or other public right-of-way, including, but not limited to, public utility easements, dedicated utility strips, or rights-of-way dedicated for compatible uses and any temporary or permanent fixtures or improvements located in them now or from now on held by the City in the Service Area.

L. "Service Area" means the present municipal boundaries of the City and any additions by annexation or other legal means.

M. "Subscriber" means a person or user of the Cable System who lawfully receives Cable Services or other services from it with the Grantee's permission.

N. "Video Programming" means programming provided by, or generally considered comparable to programming provided by, a television broadcast station.

SECTION 2 - GRANT OF FRANCHISE

2.1 Grant. The City grants to the Grantee a nonexclusive Franchise to construct and operate a Cable System and offer Cable Service and other services in, along, among, upon, across, above, over, under, or in any manner connected with Public Ways within the Service Area and for that purpose to erect, install, construct, repair, replace, reconstruct, maintain, or retain in, on, over, under, upon, across, or along any Public Way and all extensions of them and additions to them, poles, wires, cables, conductors, ducts, conduits, vaults, manholes, pedestals, amplifiers, appliance, attachments, and other related property or equipment needed to operate the Cable System.

2.2 Term. This Franchise is for an initial term of 25 years starting on its effective date, unless otherwise lawfully terminated.

SECTION 3 - STANDARDS OF SERVICE

3.1 Conditions of Street Occupancy. All transmission and distribution structures, poles, other lines, and equipment installed or erected by the Grantee must be located to cause minimum interference with the proper use of Public Ways and with the rights and convenience of property owners and occupants adjoining them.

3.2 Excavations in Public Ways. The Grantee may make needful and necessary excavations in any Public Way. All work must be done according to city ordinances, regulations and standard specifications for similar work. The Grantee must obtain all necessary permits and assume responsibility for safety and traffic controls. The Grantee must provide compaction tests acceptable to the City Engineer or use compaction methods approved by him. No cuts are allowed in new or overlaid streets for five years without the approval of the City Engineer.

Whenever the Grantee disturbs any Public Way, it must restore it without delay. The City may fix a reasonable time within which repairs and restoration must be completed. The City may make these repairs at the expense of Grantee if it does not.

Should any work become defective, dangerous, or otherwise in disrepair or should any trench or excavation in a public way settle, the Grantee must repair it promptly.

3.3 Relocation at Request of City. Within five business day's notice, the Grantee must, at its expense, relocate or remove any of its property when lawfully required by the City because of traffic conditions, public safety, street abandonment, freeway and street construction, change in or establishment of street grade, installation of sewers, drains, gas or water pipes, or any other type of structures or improvements by the City; but, the Grantee has the right of abandonment of its property. If public funds are available for defraying the cost of removal or relocation, the City will apply for such funds for the Grantee.

3.4 Relocation at Request of Third Party. The Grantee must, on two week's written notice by any person holding a building moving permit issued by the City, temporarily raise or lower its wires to allow the moving of the building, but the expense must be paid in advance by the permittee.

3.5 Trimming of Trees and Shrubbery. The Grantee may trim trees or other natural growth overhanging its Cable System to prevent branches from contacting its wires, cables, or other equipment. The Grantee must pay the City for any damage caused by this trimming, or it may replace all trees or shrubs it has damaged. Replacement satisfies all obligations the Grantee may have to the City under this Section.

3.6 Safety. Construction, installation, and maintenance of the Cable System must be performed in an orderly and workmanlike manner and in accord with FCC or other federal, state, and local regulations and the National Electric Safety Code. The Cable System may not unreasonably endanger or interfere with the safety of persons or property.

3.7 Undergrounding. In those parts of the Service Area where the transmission or distribution facilities of both telephone and electric service are underground or are placed underground, the Grantee must also construct, operate and maintain its transmission and distribution facilities underground. Amplifiers and connectors may be in appropriate housing upon or above the ground. Upon sufficient notice, work must be done when other facilities are placed underground. All work must be done according to City regulations and so as to not injure streets and neighborhoods.

3.8 Required Extensions of Service. The Cable System now meets the provisions of this Ordinance. Whenever the Grantee receives a request for service from at least 15 houses within 1320 cable-bearing strand feet (one-quarter cable mile) of its trunk or distribution cable, it must extend its Cable System to those Subscribers at no cost to them other than the usual connection fees if the extension is technically feasible and will not adversely affect the operation, financial condition, or market development of the Cable System.

3.9 Subscriber Charges for Extensions of Service.

A. Existing Developments. No Subscriber may be refused service arbitrarily. Service will be provided where there is a density of less than 15 houses per 1320 cable-bearing strand feet of trunk or distribution cable if the subscribers pay a capital contribution in aid of construction, including cost of material, labor, and easements. The Grantee will contribute an amount equal to the construction and other costs per mile, multiplied by a fraction whose numerator equals the actual number of houses per 1320 cable-bearing strand feet of its trunks or distribution cable, and whose denominator equals 15 houses. The Subscribers will bear the remainder of the construction and other costs. The Grantee may require prepayment of the capital contribution. An additional charge may be assessed to underground a cable from an overhead line or for a drop more than 150 feet from a distribution cable.

B. New Developments. In new developments the developer must dig all necessary trenches and backfill them including necessary imported backfill. The Grantee must provide the engineering and labor to put the cable conduit in the trench, must pull in the cable, and must provide the plant electronics. Installation from utility easements to individual homes or other structures is at the cost of the owner or developer unless otherwise provided.

3.10 Service to Public Buildings. The Grantee must provide without charge one outlet of Basic Service to those City offices, fire stations, police stations, public schools and public school administration buildings within 250 feet of its Cable System. The outlets of Basic Service may not be used to distribute or sell Cable Services in or throughout those buildings, nor may the outlets be located in areas open to the public. By using these outlets the Agency agrees to hold the Grantee harmless from all liability or claims arising out of their use, including but not limited to, copyright liability. The Grantee need not provide an outlet to any buildings where the drop line from the feeder cable to the buildings or premises exceeds 250 feet unless the Agency agrees to pay the incremental cost of the drop line over 250 cable feet.

3.11 Emergency Use. During an emergency or disaster, the Grantee must make its facilities available for the City to provide emergency information and instructions.

3.12 Cable Channels for Education or Governmental Use. Consistent with Section 4.3, the Grantees must provide, at least one video programming channel for educational and City use. If use exceeds channel capacity, the City Manager may require that additional video programming channels be provided not to exceed three. The Grantee may use excess channel capacity for other services.

The Grantee must provide and maintain without charge cable feeds for all bona fide permanent production facilities of the City or any public educational institution that is within 250 feet of the Grantee's cables. The Grantee must be given at least six months' notice for any installation.

The Grantees shall make available complete, state of the art television studio production services and mobile television production services for use by the City of Kennewick and educational institutions consistent with reasonable production scheduling. The quality of these services shall be high industrial or low commercial grade, consistent with current practices in the cable service and television industries.

3.13 Capital Grant. To provide educational and governmental programs, the Grantee will provide a capital grant to the City to purchase access equipment and facilities for $500,000.00. The City must decide to use this grant during the first ten years of the franchise and the Grantee may make payment of the funds over a period of five years. The facilities constructed and equipment purchased must be used to produce programs for distribution through the Grantee's facilities, for the City or other governmental agencies for cablecast to the public exclusively. The facilities and equipment shall not be used to produce programs or other material for other cable operators without the express permission of the Grantee.

SECTION 4 - REGULATION BY CITY

4.1 Franchise Fee.

A. Fee Assessed. The Grantees shall pay a Franchise fee of five percent (5%) of gross revenues. The Grantee may credit this fee against any gross receipt tax imposed by the City to the extent that the tax is imposed upon the same revenue as the franchise fee.

B. Limitation on Franchise Fee Actions. The period of limitation for recovering a franchise fee is three years from the date on which payment by the Grantee was due. Unless within three years from the payment due date the City initiates an action to recover the franchise fees, recovery is barred and the City shall be estopped from asserting any claims at all against the Grantee relating to the alleged deficiency unless the deficiency was the product of fraud or intentionally false information.

4.2 Rates and Charges. The City may regulate rates for the provision of Basic Cable and other services and equipment as permitted by applicable law.

4.3 Future System Improvement.

A. Threshold. If the City finds that the Grantee's system in another Washington community or another system of similar subscriber base in Washington provides an improved or higher level of residential service or operation, then Grantee may be required by the City improve its system to provide equivalent service within thirty-six (36) months of notification. No more than one such request may be made every 15 years and no such request will be made for the first three years of this franchise.

B. Franchise Extension - Grantee Investment. Any time during this Franchise the Grantee may give the City plans for system improvements to maintain a high level of technical excellence. The plans must include the financial scope of the project, its duration and a specific request for a Franchise extension to realize a reasonable rate of return on the project. The City may approve an extension, but a voluntary system improvement does not obligate the City to extend the Franchise.

C. Franchise Extension - City Requirements. If the City makes the Grantee improve its system, the Franchise will be extended under the same terms and conditions for ten years or less, as determined by the City, after the improvement is complete. The extension will be long enough to realize a reasonable rate of return including a return on the investment in the project.

4.4 Renewal of Franchise. Any proceedings for the renewal of this Franchise will be governed by 47 U.S.C. §546, or subsequent provision of federal or state law.

The City will notify the Grantee of its assessments of future cable-related community needs and interests, and the Franchise performance of the Grantee. This preliminary assessment will be provided to the Grantee promptly so it will have enough time to submit a proposal under 42 U.S.C. §546(b) and complete renewal of the Franchise before its expiration.

While affording the public appropriate notice and opportunity to comment, the City and the Grantee may undertake and complete informal negotiations regarding renewal of the Franchise, and the City may grant a renewal. The Grantee and the City consider the terms set forth in this section to be consistent with the express provisions of 42 U.S.C. §546.

4.5 Conditions of Sale. If a renewal or extension of the Grantee's Franchise is denied or the Franchise is lawfully terminated and the City either lawfully acquires ownership of the Cable System or effects a transfer of ownership of the Cable System to another party, the cost of the acquisition or transfer shall be decided under 42 U.S.C. §547.

If the Franchise is revoked, the Grantee may transfer of its Cable System to a qualified third party. The Grantee may continue to operate pursuant to the terms of this Franchise for no more than six months from the effective date of revocation. If the Grantee is unsuccessful in obtaining a qualified transferee or assignee of its Cable System that is acceptable to the City, the Grantee and the City may avail themselves of any rights they may have under federal or state law. The Grantee's continued operation of its Cable System during the six month period is not a waiver nor an extinguishment of any rights of either the City or the Grantee.

4.6 Transfer of Franchise. The Grantee's right, title, or interest in the Franchise may not be sold, transferred, assigned, or encumbered, other than to an entity controlling, controlled by, or under common control with the Grantee, without the prior consent of the City. Consent will not be unreasonably withheld. No consent is required for a transfer in trust, by mortgage, by other hypothecation, or by assignment of any rights, title, or interest of the Grantee in the Franchise or Cable System in order to secure indebtedness. Within 30 days of receiving the request for transfer, the City must, following FCC rules and regulations, notify the Grantee in writing of the information it needs to learn the legal, financial and technical qualifications of the transferee. If the City does not take action on the request within 120 days after receiving that information, consent by the City shall be deemed given.

SECTION 5 - COMPLIANCE AND MONITORING

5.1 Testing for Compliance. The City may perform technical tests of the Cable System during reasonable times and in ways that do not interfere with the normal business operations of the Grantee or the Cable System to decide if the Grantee meets the terms of this Franchise and applicable state or federal laws. Except in emergency circumstances, tests may be undertaken only after giving the Grantee two business day's notice, and allowing a representative of the Grantee to be present during the tests. If a test shows that the Grantee has failed to comply, the cost of the test will be paid by the Grantee. If a test shows that the Grantee has complied, the cost of the tests will be paid by the City.

5.2 Books, Records. The City may review the Grantee's books, records, plant, installations, and other like material, during normal business hours as necessary to monitor compliance with this Franchise or applicable law. These records include, but are not limited to, any public records that must be kept by the Grantee pursuant to the rules and regulations of the FCC. The Grantee need not reveal information that is proprietary or confidential. The City agrees to treat any information revealed by the Grantee as confidential and only to show it to its employees, representatives, and agents that have a need to know, or to enforce these provisions. The Grantee need not give subscriber information in violation of 42 U.S.C. §551. All inspections are at the City's expense.

SECTION 6 - INSURANCE, INDEMNIFICATION, AND BONDS OR OTHER SURETY

6.1 Insurance. The Grantee must maintain in full force and effect, at its own cost and expense, during the term of the Franchise, Comprehensive General Liability Insurance for $5,000,000 combined single limit for bodily injury, and property damage. The Grantee must provide a Certificate of Insurance designating the City as an additional insured. The insurance may not be canceled except upon 30 day's written notice to the City.

6.2 Indemnification. The Grantee agrees to indemnify, save and hold harmless, and defend the City, its officers, boards and employees, from and against any liability for damages and for any liability or claims resulting from property damage or bodily injury (including accidental death), which arise out of the Grantee's construction, operation, or maintenance of its Cable System, including, but not limited to, reasonable attorneys' fees and costs, if the City gives the Grantee written notice of its obligation to indemnify the City. If the City decides that it must employ separate counsel, it will pay his costs.

6.3 Bonds and Other Surety. The Grantee need not obtain or maintain a bond or other surety as a condition of this Franchise. If a bond or other surety is needed, the City will give the Grantee at least 60 days prior written notice stating the exact reason for the surety. Such reason must show a change in the Grantee's legal, financial, or technical qualifications that impair its ability to comply with this Franchise or other applicable law.

SECTION 7 - ENFORCEMENT AND TERMINATION OF FRANCHISE

7.1 Notice of Violation. If the City believes that the Grantee has not complied with this Franchise, it must notify the Grantee in writing of the exact nature of that default.

7.2 Grantee's Right to Cure or Respond. The Grantee will have 30 days from receipt of the notice to respond to the City contesting the default or to cure the default, or if by its nature the default cannot be cured within 30 days, take steps to remedy the default and notify the City of the steps being taken and when they will be completed.

7.3 Enforcement. If the City Council, after notice and hearing, decides that the Grantee is in default of any provision of the Franchise, the City may:

A. Seek specific performance,

B. Seek monetary damages or equitable relief,

C. In the case of a substantial default of a material provision of the Franchise, revoke this Franchise.

The Grantee will not be relieved of any of its obligations to comply promptly with any provision of this Franchise just because the City failed to enforce prompt compliance.

7.4 Impossibility of Performance. The Grantee may not be held in default for strikes, acts of God, power outages, federal preemption, or other events beyond its control.

7.5 Administration. Administration of this ordinance on behalf of the City shall be by the City Manager or the City's Chief Executive Officer. He shall have the power to resolve disputes, allocate access to public programming and issue such rules and regulations as he may deem necessary to carry the terms of this Franchise into effect. Decisions of the City Manager made in accord with this section are final, subject to administrative review provided by general ordinance.

SECTION 8 - MISCELLANEOUS PROVISIONS

8.1 Actions of Parties. In any action by the City or its representative, it must act in a reasonable, expeditious, and timely manner. In any case where approval or consent is needed, it will not be unreasonably withheld.

8.2 Equal Protection. If the City grants a franchise, permit, license, authorization, or other agreement of any kind with any other person other than the Grantee to enter into the City's Public Ways to construct or operate a cable system or provide cable service, its material provisions must be comparable to these so that one operator is not granted an unfair competitive advantage over the other and to give all parties equal protection under the law.

8.3 Notice. Unless expressly agreed otherwise every notice or response must be served upon the City or the Grantee in writing, and shall be deemed to have been duly give to the required party five business days after having been posted in a properly sealed and correctly addressed envelope, postage prepaid, when hand delivered or by certified or registered mail.

The notices or responses to the City shall be addressed as follows:

City of Kennewick
210 W. 6th Avenue
Kennewick, WA 99336

The notices or responses to the Grantee shall be addressed as follows:

TCI of Northern New Jersey, Inc. d/b/a
TCI Cablevision of Southeast Washington
639 N. Kellogg
Kennewick, WA 99336

with a copy to:

TCI of Northern New Jersey, Inc. d/b/a
TCI Cablevision of Southeast Washington
Attention: Legal Department
P. O. Box 91220
Bellevue, WA 98009-9220

The City and the Grantee may designate another address or addresses from time to time by giving notice to the other.

8.4 Changes in Law. This franchise will be construed to remain in harmony with changes to existing law, new laws, regulations, and new regulations so as to provide both parties with similar benefits and obligations despite those changes. As written, this franchise is consistent with 47 U.S.C. §522 and §531 et seq. and FCC regulations.

8.5 Descriptive Headings. The captions to Sections are a convenience. They do not affect the meaning or interpretation of the text.

8.6 Severability. If any Section, sentence, paragraph, term, or provision is found to be illegal, invalid, or unconstitutional, by any court of competent jurisdiction or by any state or federal regulatory authority having jurisdiction, that determination has no effect on the validity of any other Section, sentence, paragraph, term or provision. They remain in full force and effect for the term of the Franchise, or any renewal or renewals thereof.

8.7 Repeal. Ordinance 1908 entitled "AN ORDINANCE GRANTING TO MICRO-CABLE COMMUNICATIONS CORPORATION, ITS SUCCESSORS AND ASSIGNS, A FRANCHISE TO CONSTRUCT, OPERATE AND MAINTAIN A COAXIAL CABLE SUBSCRIBER SYSTEM FOR TELEVISION SIGNAL DISTRIBUTION THROUGHOUT THE CITY OF KENNEWICK" and passed by the City Council on the 20th day of January 1976, be, and the same hereby is, repealed. A contract between the City and Columbia Cable dated May 23, 1985, is terminated.

8.8 Effective Date. This franchise shall be effect five days from and after its approval, passage, and publication as required by law and upon its acceptance by the Grantee.

Passed, adopted and effective this 5th day of September, 1994, subject to applicable federal, state and local law.

L. B. Showalter

L. B. SHOWALTER, Mayor

Attest:

M. A. Price

M. A. PRICE, City Clerk

Approved as to Form:

Wm. L. Cameron

WILLIAM L. CAMERON
City Attorney

ORDINANCE NO. 3504 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this 17th day of August, 1994.

M. A. Price

M. A. PRICE, City Clerk

DATE OF PUBLICATION August 31, 1994

Accepted this 24 day of August, 1994, subject to applicable federal, state and local law.

TCI of Northern New Jersey, Inc.
d/b/a TCI Cablevision of
Southeast Washington

By: David M. Reynolds

Title: DAVID M. REYNOLDS-EXEC. VP/COO

Council Agenda Coversheet

KENNEWICK WASHINGTON

Agenda Item Number	5.b.	Council Date	07/16/2019
Agenda Item Type	Resolution		
Subject	Declaring City Property Surplus for Land Exchange		
Ordinance/Reso #	19-17	Contract #	
Project #		Permit #	
Department	Public Works		

- [ ] Consent Agenda
- [x] Ordinance/Reso
- [ ] Public Mtg / Hrg
- [ ] Other
- [ ] Quasi-Judicial

Recommendation

That Council adopt Resolution No. 19-17, declaring city property surplus for the purposes of exchanging property for future Fire Station #6.

Motion for Consideration

I move to adopt Resolution No. 19-17.

Summary

As a condition of the Memorandum of Agreement with Tri Cities Development Company, LLC that was previously approved by the Council on March 19, 2019, the City is proceeding with the exchange of property with TCDC for the location of future Fire Station #6 along future Colorado Street.

Once the City property at 7308 West Hildebrand Boulevard is declared surplus, and adjacent right-of-way is vacated, the City will proceed with finalizing the property exchange through a boundary line adjustment.

Alternatives

None recommended

Fiscal Impact

Declaring the property surplus has no fiscal impact to the City.

Through	Bruce Mills Jul 09, 16:16:06 GMT-0700 2019
Dept Head Approval	Cary Roe Jul 09, 18:59:59 GMT-0700 2019
City Mgr Approval	Marie Mosley Jul 11, 21:17:18 GMT-0700 2019

Attachments: Resolution
Drawing

- [ ] **Recording Required?**

CITY OF KENNEWICK
RESOLUTION NO. 19-17

A RESOLUTION DECLARING SURPLUS CERTAIN REAL ESTATE LOCATED AT 7308 WEST HILDEBRAND BOULEVARD AND AUTHORIZING AN EXCHANGE OF PROPERTY WITH TRI CITIES DEVELOPMENT COMPANY, LLC FOR PROPERTY ALONG FUTURE COLORADO STREET

WHEREAS, the City of Kennewick ("City") on March 19, 2019, entered into a Memorandum of Agreement (MOA) with Tri Cities Development Company, LLC (TCDC); and

WHEREAS, the City is the owner of certain real property located at 7308 W. Hildebrand Boulevard, aka Bob Olson Parkway ("City Property") originally purchased for the future location of Fire Station #6; and

WHEREAS, TCDC is the owner of property located south of the City property, along the east side of future Colorado Street ("TCDC Property"); and

WHEREAS, the TCDC Property is deemed by the City to be a superior property for the future location of Fire Station #6; and

WHEREAS, per the MOA, the City intends to exchange the City Property for the TCDC Property by a future boundary line adjustment; and

WHEREAS, based upon the foregoing, it would be beneficial to the City to declare its City Property surplus and exchange said property with the TCDC Property as they are deemed of equivalent value to each entity per the terms of the MOA; NOW THEREFORE,

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, that the City Council hereby finds that the City Property legally described in Exhibit A is hereby found surplus to the present and reasonably anticipated future needs of the City of Kennewick; and

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute any necessary documents to effect the transfer of said City Property to TCDC in exchange for the TCDC Property legally described in Exhibit B, upon such terms and conditions as have been mutually agreed upon in the MOA.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 16th day of July, 2019, and signed in authentication of its passage this 16th day of July, 2019.

____
DON BRITAIN, Mayor

Attest:

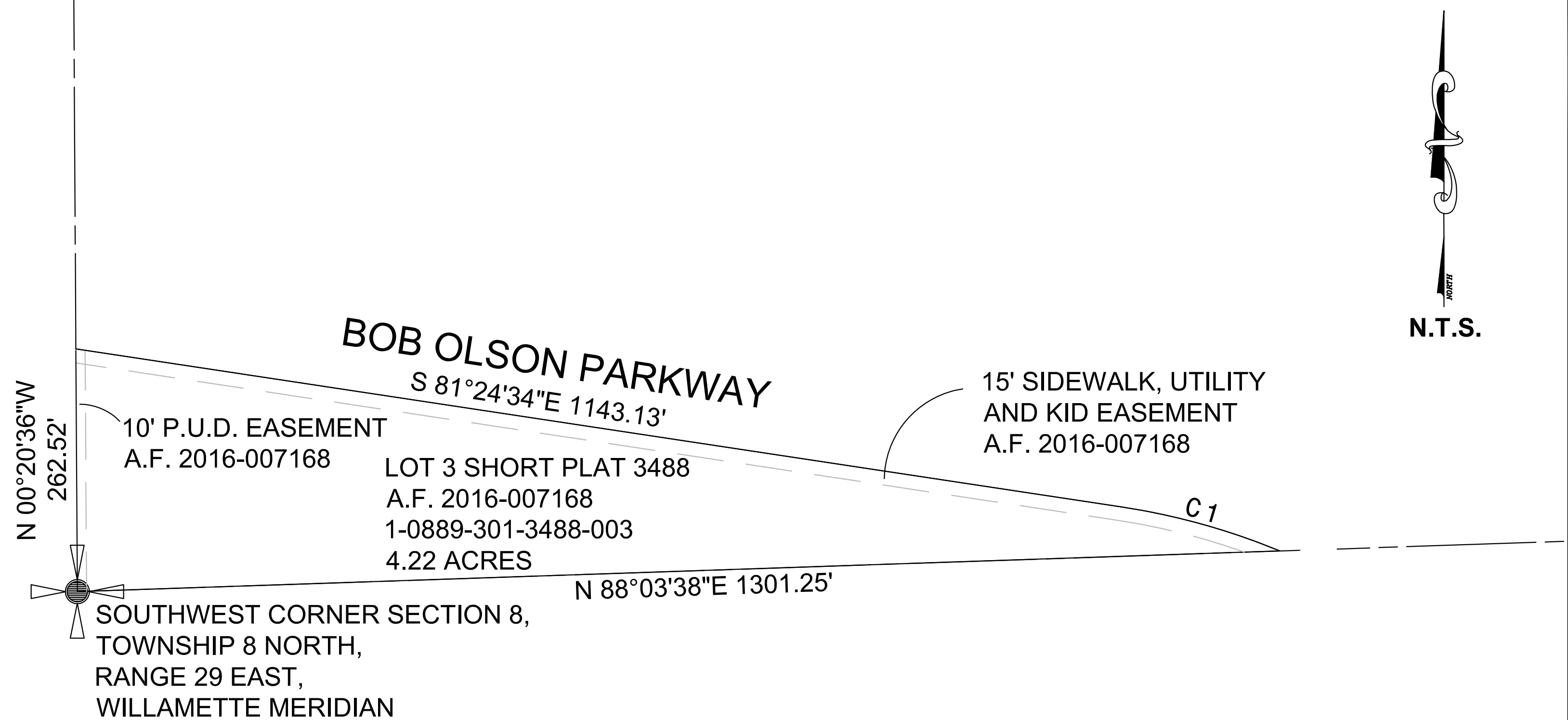
RESOLUTION NO. 19-17 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 17th day of July, 2019.

TERRI L. WRIGHT, City Clerk

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk



Curve	Radius	Length	Delta	Chord	Chord Bear.
C1	738.00'	178.71'	13°52'29"	178.28'	N 74°28'19" W

Exhibit A
CITY TRANSFER

ENGINEERING DIVISION

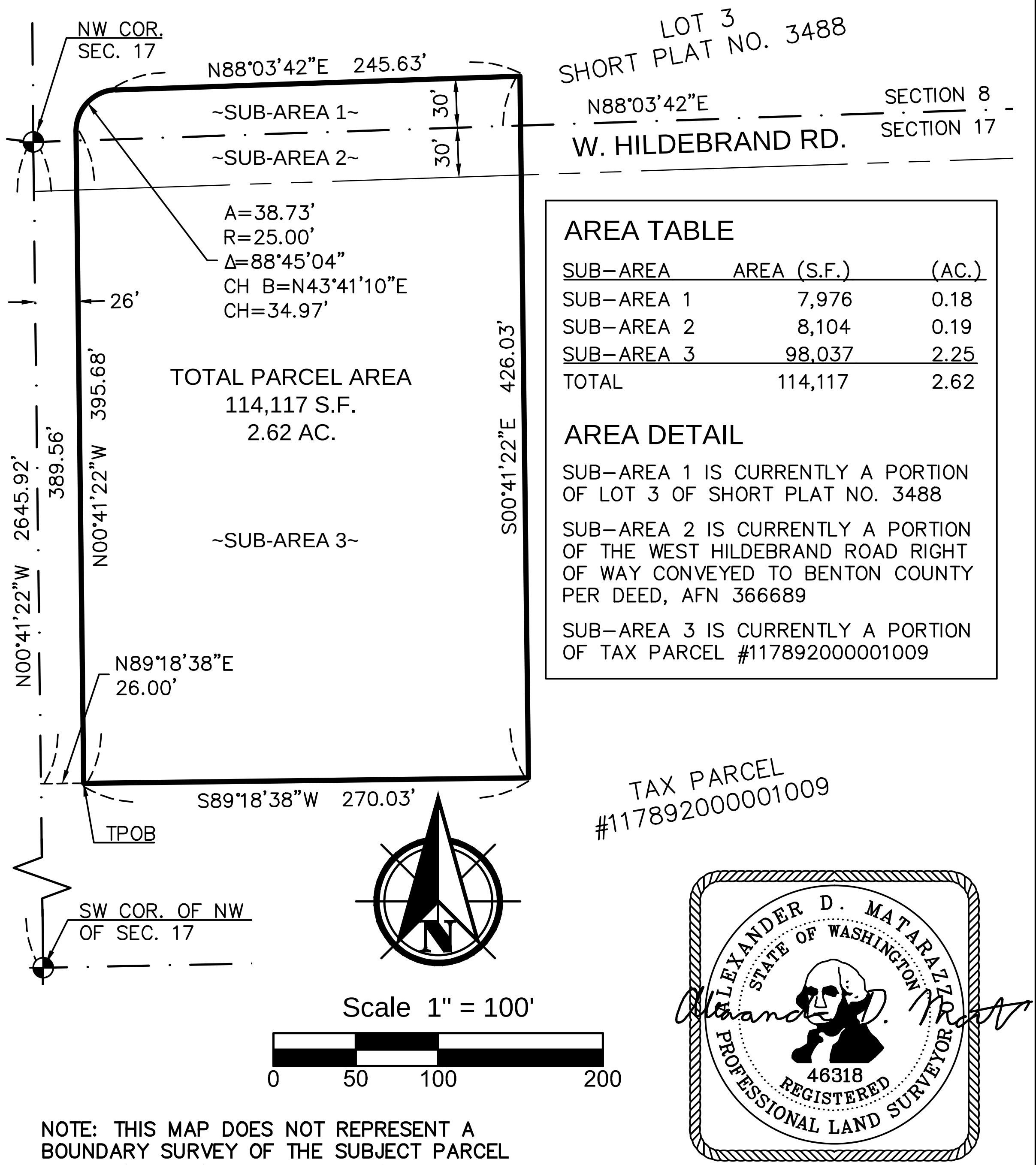
KENNEWICK WASHINGTON

DATE: 2/19/2019
DWN: SBS

DWG. NO.
N/A

EXHIBIT B

EXHIBIT FOR A PARCEL OF LAND LOCATED IN THE NW 1/4 OF SECTION 17
AND THE SW 1/4 OF SECTION 8, TOWNSHIP 8 NORTH, RANGE 29 EAST,
WILLAMETTE MERIDIAN
CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON



AREA TABLE

SUB-AREA	AREA (S.F.)	(AC.)
SUB-AREA 1	7,976	0.18
SUB-AREA 2	8,104	0.19
SUB-AREA 3	98,037	2.25
TOTAL	114,117	2.62

AREA DETAIL

SUB-AREA 1 IS CURRENTLY A PORTION OF LOT 3 OF SHORT PLAT NO. 3488

SUB-AREA 2 IS CURRENTLY A PORTION OF THE WEST HILDEBRAND ROAD RIGHT OF WAY CONVEYED TO BENTON COUNTY PER DEED, AFN 366689

SUB-AREA 3 IS CURRENTLY A PORTION OF TAX PARCEL #117892000001009

02/21/2019

NOTE: THIS MAP DOES NOT REPRESENT A BOUNDARY SURVEY OF THE SUBJECT PARCEL AND SHOULD NOT BE RELIED UPON AS SUCH.

PBS Engineering and Environmental Inc. pbsusa.com	DRAWN BY: ROP	SCALE: 1" = 100'	DATE: 02/21/2019
	CHECKED BY: ADM	PROJECT NO.: 66106.000	SHEET 1 OF 2

EXHIBIT B

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

COMMENCING AT THE SOUTHWEST CORNER OF SAID NORTHWEST QUARTER OF SECTION 17, MARKED WITH A 1/2-INCH IRON PIPE PER THAT SURVEY RECORDED IN VOLUME 1 OF SURVEYS AT PAGE 4170 UNDER BENTON COUNTY AUDITOR'S FILE NUMBER 2011-001284;
THENCE NORTH 00°41'22" WEST ALONG THE WEST LINE OF SAID NORTHWEST QUARTER OF SECTION 17 A DISTANCE OF 2,645.92 FEET TO THE NORTHWEST CORNER THEREOF, MARKED WITH A 5/8-INCH IRON PIN PER THAT SHORT PLAT RECORDED IN VOLUME 1 OF SHORT PLATS AT PAGE 2394 UNDER BENTON COUNTY AUDITOR'S FILE NUMBER 1998-034978;
THENCE SOUTH 00°41'22" EAST ALONG SAID WEST LINE OF THE NORTHWEST QUARTER OF SECTION 17 A DISTANCE OF 389.56 FEET;
THENCE NORTH 89°18'38" EAST A DISTANCE OF 26.00 FEET TO A LINE BEING A 26.00 FOOT EASTERLY OFFSET OF SAID WEST LINE OF THE NORTHWEST QUARTER OF SECTION 17 AND TRUE POINT OF BEGINNING;

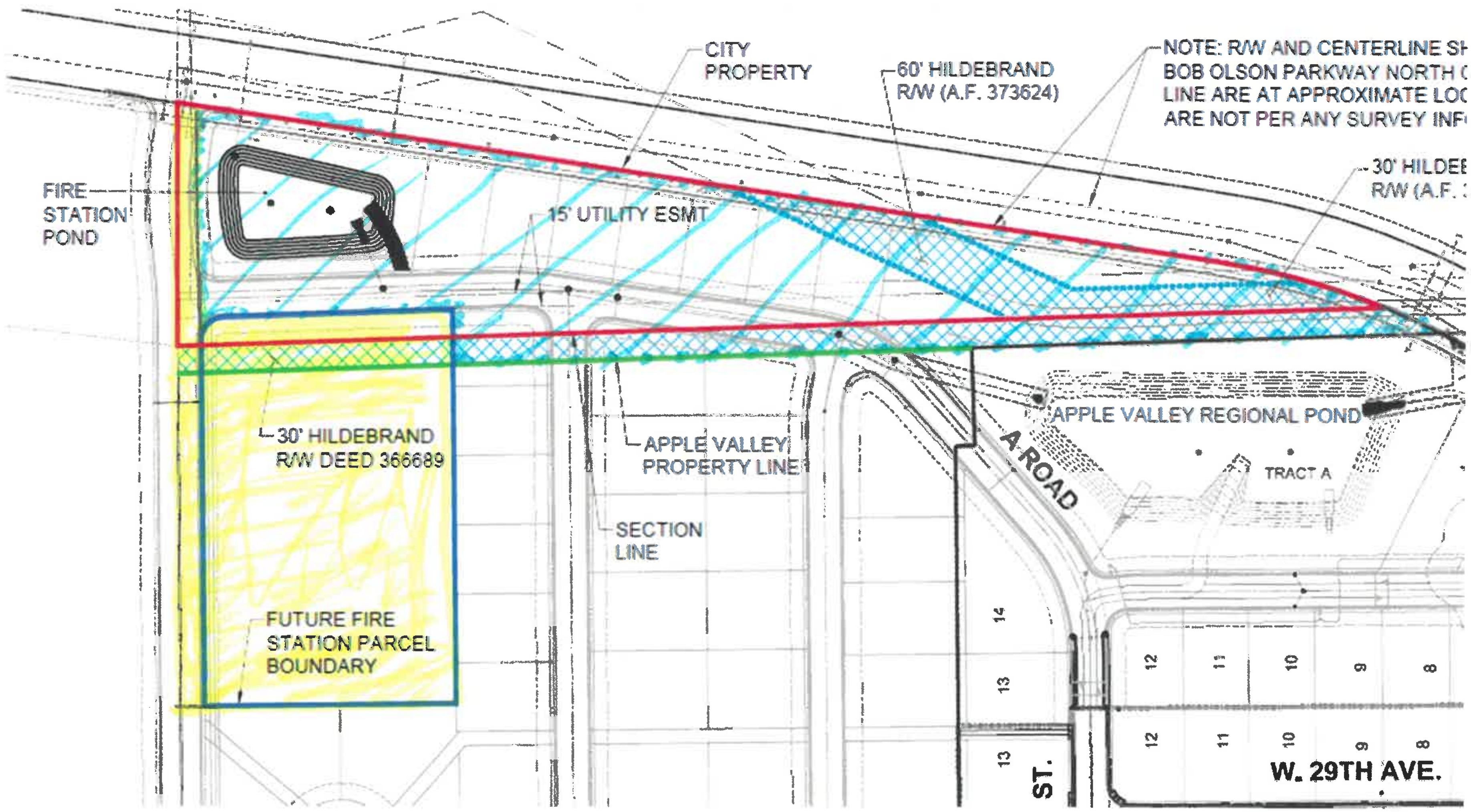
THENCE NORTH 00°41'22" WEST ALONG SAID OFFSET LINE A DISTANCE OF 395.68 FEET TO A POINT OF CURVATURE WITH A TANGENT CURVE TURNING TO THE RIGHT, HAVING A RADIUS OF 25.00 FEET;
THENCE ALONG SAID CURVE, HAVING AN ARC LENGTH OF 38.73 FEET, WITH A DELTA ANGLE OF 88°45'04", A CHORD BEARING OF NORTH 43°41'10" EAST, AND A CHORD LENGTH OF 34.97 FEET TO A LINE BEING A 30.00 FOOT NORTHERLY OFFSET OF THE NORTH LINE OF SAID NORTHWEST QUARTER OF SECTION 17;
THENCE NORTH 88°03'42" EAST ALONG SAID OFFSET LINE A DISTANCE OF 245.63 FEET;
THENCE SOUTH 00°41'22" EAST A DISTANCE OF 426.03 FEET;
THENCE SOUTH 89°18'38" WEST A DISTANCE OF 270.03 FEET TO THE TRUE POINT OF BEGINNING.

HAVING AN AREA OF 114,117 SQUARE FEET, 2.62 ACRES, MORE OF LESS.

SUBJECT TO EASEMENTS, RESERVATIONS AND RESTRICTIONS OF RECORD.

02/21/2019

PBS PBS Engineering and Environmental Inc. pbsusa.com	DRAWN BY: ROP	SCALE: N/A	DATE: 02/21/2019
	CHECKED BY: ADM	PROJECT NO.: 66106.000	SHEET 1 OF 2


CITY PROPERTY
60' HILDEBRAND R/W (A.F. 373624)
NOTE: R/W AND CENTERLINE SH
BOB OLSON PARKWAY NORTH
LINE ARE AT APPROXIMATE LOC
ARE NOT PER ANY SURVEY INF
30' HILDEB
R/W (A.F.
FIRE STATION POND
15' UTILITY ESMT
APPLE VALLEY REGIONAL POND
30' HILDEBRAND R/W DEED 366689
APPLE VALLEY PROPERTY LINE
A ROAD
TRACT A
SECTION LINE
FUTURE FIRE STATION PARCEL BOUNDARY
14
13
12
11
10
9
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ST.
W. 29TH AVE.

Council Agenda Coversheet

KENNEWICK WASHINGTON

Agenda Item Number	6.a.	Council Date	07/16/2019
Agenda Item Type	Resolution		
Subject	Easement Vacations - 7308 W. Hildebrand Blvd.		
Ordinance/Reso #	19-16	Contract #	
Project #		Permit #	
Department	Public Works		

- [ ] Consent Agenda
- [x] Ordinance/Reso
- [x] Public Mtg / Hrg
- [ ] Other
- [ ] Quasi-Judicial

Recommendation

Staff recommends that Council approve the request to vacate a 15’ utility easement and 60’ and 30’ Right-of-Way easements located at 7308 W. Hildebrand Boulevard (Bob Olson Parkway).

Motion for Consideration

I move to adopt Resolution 19-16.

Summary

Notice of the July 16, 2019 public hearing to consider the request to vacate a 15’ utility easement and 60’ and 30’ Right-of-Way easements was published in the Tri-City Herald on Saturday, July 6, 2019.

The completion of Bob Olson Parkway has eliminated any need for the 15' utility easement (see Exhibit A-3) and the 60' and 30' Right-of-Way easements (see Exhibit A-2) on the subject property.

Affected City utility companies and City staff have reviewed the request and have no objection to the proposed vacation.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Bruce Mills Jul 09, 15:15:03 GMT-0700 2019
Dept Head Approval	Cary Roe Jul 09, 19:01:42 GMT-0700 2019
City Mgr Approval	Marie Mosley Jul 11, 21:12:47 GMT-0700 2019

Attachments:
Resolution
Deed
Exhibit A-3
Exhibit A-2

- [x] **Recording Required?**

CITY OF KENNEWICK
RESOLUTION NO. 19-16

A RESOLUTION OF THE CITY OF KENNEWICK DECLARING SURPLUS A PORTION OF CERTAIN UTILITY EASEMENT AND RIGHT OF WAY EASEMENT LYING WITHIN 7308 WEST HILDEBRAND BOULEVARD (BOB OLSON PARKWAY)

WHEREAS, the City of Kennewick has requested the vacation of certain utility and right of way easements located on its property; and

WHEREAS, RCW 35.94.040 provides for the disposal of surplus property originally required for public utility purposes; and

WHEREAS, notice has been published on July 6, 2019, that a public hearing would be held on this date concerning disposal of this property; NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON that property originally acquired for the purpose of utility easement and right of way easement and described as follows:

> A portion of a Utility Easement A.F. 2003-002681 to be vacated, lying in Lot 3, Short Plat 3488 as recorded in Volume 1 of Plats, Page 3488, records of Benton County, Washington, being more particularly described as follows:
>
> The North 15.00 feet of the South 45.00 feet of said lot 3. (Said easement vacation contains 17,964 square feet more or less); and
>
> A portion of a right of way easement A.F. 373624 to be vacated, lying in Lot 3, Short Plat 3488 as recorded in Volume 1 of Plats, Page 3488, records of Benton County, Washington being more particularly described as follows:
>
> Commencing at the southwest corner of said Lot 3 also being the southwest corner of Section 8, Township 8 North, Range 29 East, Willamette Meridian, Benton County, Washington; Thence North 88°03’38” East along the south line of said lot 3, for a distance of 891.67 feet to the True Point of Beginning; Thence continuing along said south line North 88°03’38” East, for a distance of 409.58 feet to the southeast corner of said Lot 3 and a point on the southerly right of way of Bob Olson Parkway also being a point on 738.00 foot radius curve to left; Thence along said right of way and curve with chord bearing of North 70°46’16” West for a chord distance of 83.33 feet; Thence leaving said right of way South 88°03’38” West, for a distance of 258.81 feet; Thence North 64°56’09” West, for a distance of 188.42 feet to a point on the southerly right of way of Bob Olson Parkway; Thence along said right of way North 81°24’34” East, for a distance of 211.59 feet; Thence leaving said right of way South 64°56’09” East, for a distance of 339.89 feet to the True Point of Beginning. (Said easement vacation contains 25,974 square feet more or less),

is hereby found to be surplus to the City's needs and not required for the providing of continued services; and

BE IT FURTHER RESOLVED that the consideration to be paid for the release of this easement shall be $50.00; and

BE IT FURTHER RESOLVED that the Mayor of the City of Kennewick is authorized to deed by quit claim to the City of Kennewick the above-described easement and deliver the same upon payment.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 16th day of July, 2019, and signed in authentication of its passage this 16th day of July, 2019.

	___________________________
Attest:	DON BRITAIN, Mayor
___________________________	RESOLUTION NO. 19-16 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 17th day of July, 2019.
TERRI L. WRIGHT, City Clerk	
Approved as to Form:	
___________________________	___________________________
LISA BEATON, City Attorney	TERRI L. WRIGHT, City Clerk

Return To:

City of Kennewick
PO Box 6108
Kennewick, WA 99336

QUIT CLAIM DEED

Location: 7308 W. Hildebrand Boulevard Tax Parcel ID # 1-0889-301-3488-003

THE GRANTOR, CITY OF KENNEWICK, for and in consideration of mutual interest, conveys and quit claims to **CITY OF KENNEWICK** the following described Utility and Right of Way easement situated in the County of Benton, State of Washington, together with all after acquired title of the Grantor therein:

A portion of a Utility Easement A.F. 2003-002681 to be vacated, lying in Lot 3, Short Plat 3488 as recorded in Volume 1 of Plats, Page 3488, records of Benton County, Washington, being more particularly described as follows:

The North 15.00 feet of the South 45.00 feet of said lot 3. (Said easement vacation contains 17,964 square feet more or less); and

A portion of a right of way easement A.F. 373624 to be vacated, lying in Lot 3, Short Plat 3488 as recorded in Volume 1 of Plats, Page 3488, records of Benton County, Washington being more particularly described as follows:

Commencing at the southwest corner of said Lot 3 also being the southwest corner of Section 8, Township 8 North, Range 29 East, Willamette Meridian, Benton County, Washington; Thence North 88°03’38” East along the south line of said lot 3, for a distance of 891.67 feet to the True Point of Beginning; Thence continuing along said south line North 88°03’38” East, for a distance of 409.58 feet to the southeast corner of said Lot 3 and a point on the southerly right of way of Bob Olson Parkway also being a point on 738.00 foot radius curve to left; Thence along said right of way and curve with chord bearing of North 70°46’16” West for a chord distance of 83.33 feet; Thence leaving said right of way South 88°03’38” West, for a distance of 258.81 feet; Thence North 64°56’09” West, for a distance of 188.42 feet to a point on the southerly right of way of Bob Olson Parkway; Thence along said right of way North 81°24’34” East, for a distance of 211.59 feet; Thence leaving said right of way South 64°56’09” East, for a distance of 339.89 feet to the True Point of Beginning. (Said easement vacation contains 25,974 square feet more or less),

Dated: July 16, 2019 **CITY OF KENNEWICK, WASHINGTON**

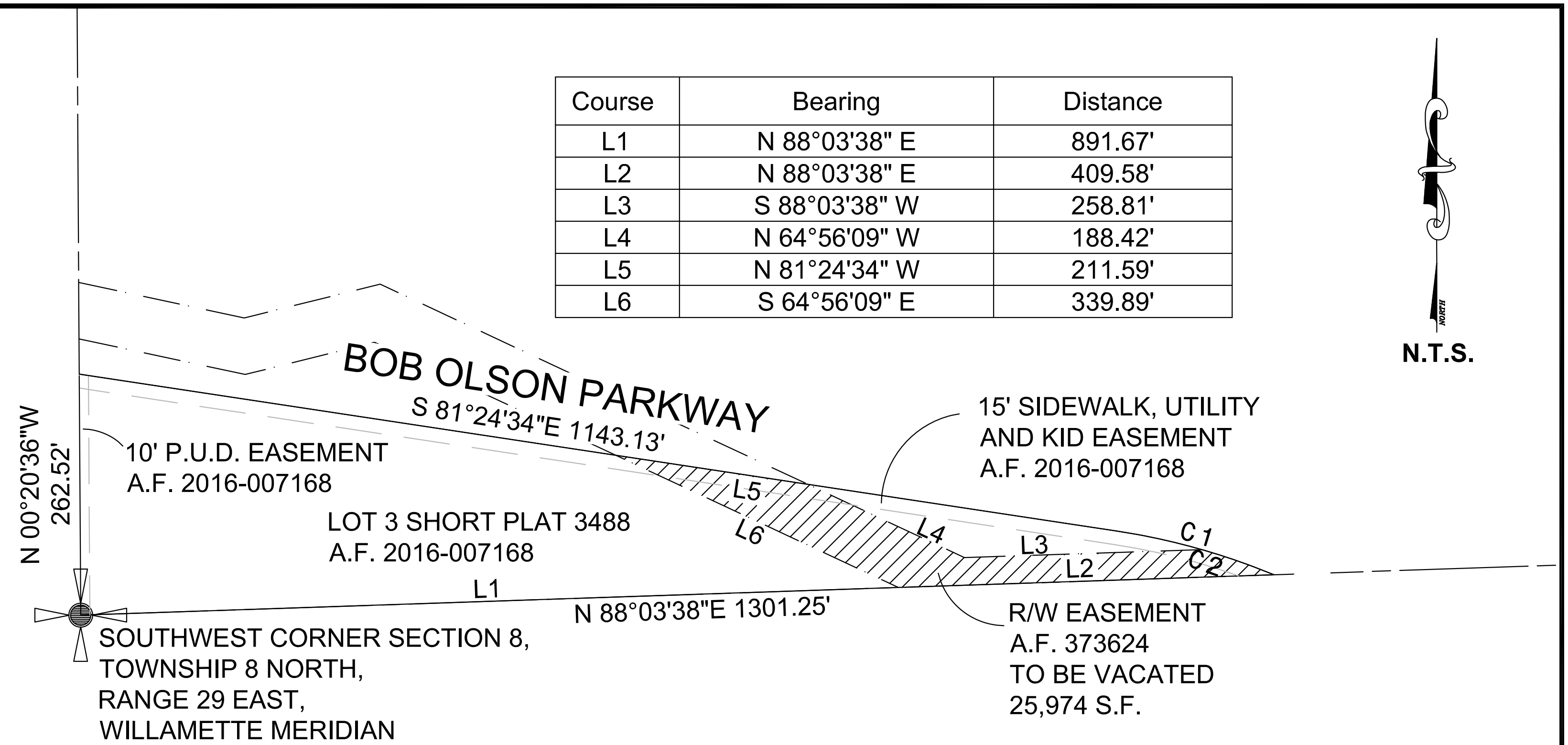
____
DON BRITAIN, MAYOR

STATE OF WASHINGTON)
)ss.
COUNTY OF BENTON)

I certify that on this 16th day of July, 2019, before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared Don Britain known to be the Mayor of the City of Kennewick, Washington, the corporation that executed the foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of said municipal corporation for the uses and purposes therein mentioned, and on oath stated is authorized to execute said instrument.

Witness my hand and official seal hereto affixed the day and year first above written.

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



Course	Bearing	Distance
L1	N 88°03'38" E	891.67'
L2	N 88°03'38" E	409.58'
L3	S 88°03'38" W	258.81'
L4	N 64°56'09" W	188.42'
L5	N 81°24'34" W	211.59'
L6	S 64°56'09" E	339.89'

Curve	Radius	Length	Delta	Chord	Chord Bear.
C1	738.00'	178.71'	13°52'29"	178.28'	N 74°28'19" W
C2	738.00'	83.37'	6°28'22"	83.33'	N 70°46'16" W

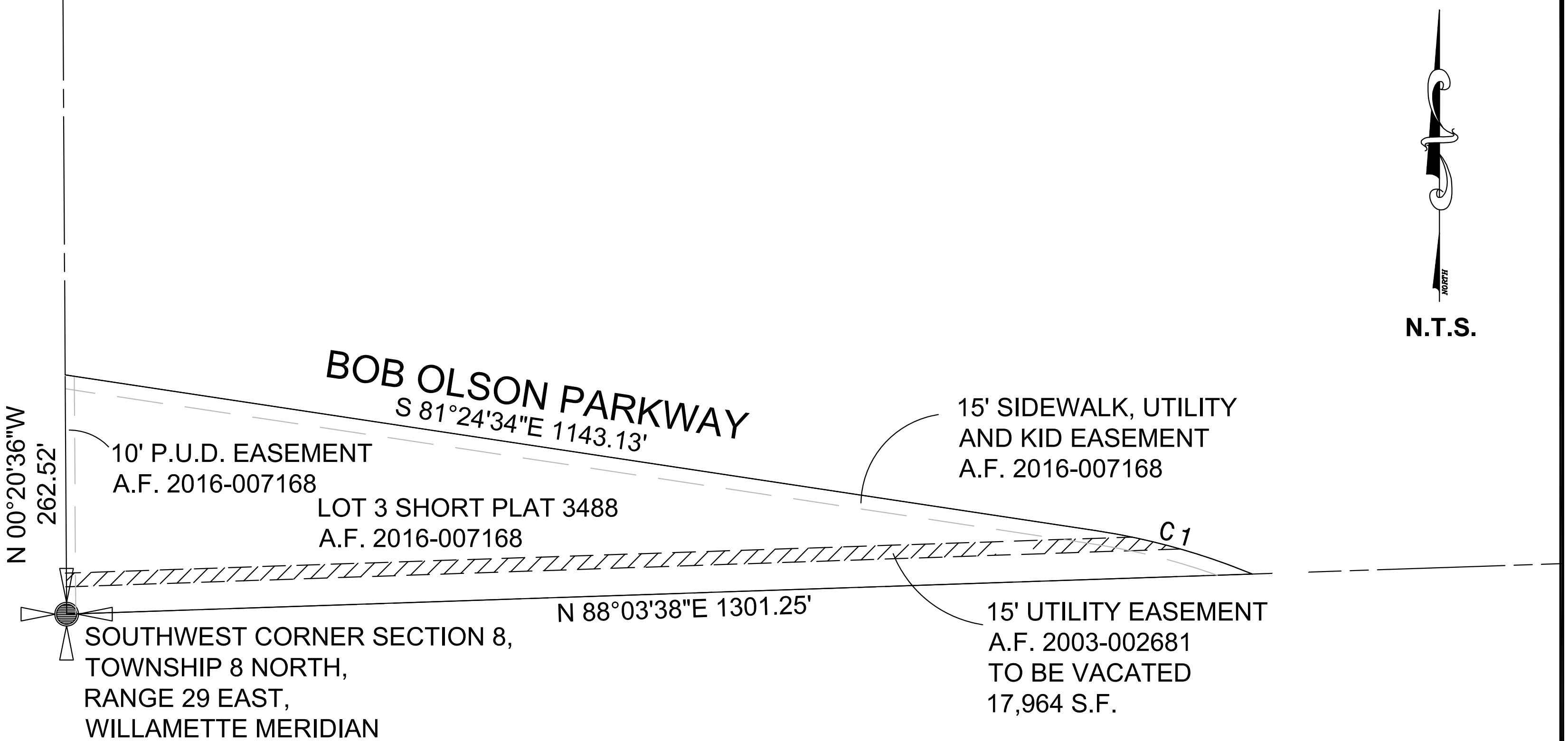
Exhibit A-2
EASEMENT VACATION

KENNEWICK WASHINGTON

ENGINEERING DIVISION

DATE: 2/19/2019
DWN: SBS

DWG. NO.
N/A



Curve	Radius	Length	Delta	Chord	Chord Bear.
C1	738.00'	178.71'	13°52'29"	178.28'	N 74°28'19" W

Exhibit A-3
EASEMENT VACATION

KENNEWICK WASHINGTON

ENGINEERING DIVISION

DATE: 2/19/2019

DWN: SBS

DWG. NO.

N/A

City Council Meeting Schedule August 2019

August 6, 2019
Tuesday, 6:30 p.m. — REGULAR COUNCIL MEETING – Tentatively Canceled

CITY/NATIONAL NIGHT OUT – Southridge Sports & Events Complex, 2901 Southridge Blvd, 5:00 p.m.-7:30 p.m.

August 13, 2019
Tuesday, 6:30 p.m. — WORKSHOP MEETING

1. BF Coalition Update
2. 4th of July/Water Follies Update
3. CTUIR MOU

August 20, 2019
Tuesday, 6:30 p.m. — REGULAR COUNCIL MEETING

August 27, 2019
Tuesday, 6:30 p.m. — WORKSHOP MEETING

1. 2020 Legislative Priorities

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