City Council Meeting Schedule December 2019

December 3, 2019
Tuesday, 6:30 p.m. REGULAR COUNCIL MEETING

December 10, 2019
Tuesday, 6:30 p.m. WORKSHOP MEETING
1. HDKP Update
2. Committee Updates

December 17, 2019
Tuesday, 6:30 p.m. REGULAR COUNCIL MEETING

December 24, 2019
Tuesday, 6:30 p.m. WORKSHOP MEETING -Cancelled

December 31, 2019
Tuesday, 6:30 p.m. NO MEETING SCHEDULED

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

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

CITY COUNCIL REGULAR MEETING AGENDA
December 3, 2019 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave

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1. CALL TO ORDER
Oath of Office
Roll Call/Pledge of Allegiance/Welcome

HONORS & RECOGNITIONS
- Arts Commission Awards

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 November 19, 2019.
b. (1) Motion to approve Claims Roster for November 22, 2019.
(2) Motion to approve the Claims Roster for the Columbia Park Golf Course Account for October 2019.
c. Motion to approve Payroll Roster for November 15, 2019.
d. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Terra Vista Heights Phase 1 contingent upon payment of fees and bonding for incomplete street and landscape work.

4. VISITORS

5. ORDINANCES/RESOLUTIONS
a. Resolution 19-28: Creative District

6. PUBLIC HEARINGS/MEETINGS

7. NEW BUSINESS
a. US 395 & Ridgeline Letters Regarding I-976

8. UNFINISHED BUSINESS

9. COUNCIL COMMENTS/DISCUSSION

10. EXECUTIVE SESSIONS
a. RCW 42.30.110(g) City Manager’s Pay for Performance Review
(15 minutes)

11. ADJOURNMENT

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CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
November 19, 2019

1. CALL TO ORDER

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

City Council and Staff Present:

Mayor Pro Tem Steve Lee	Greg McCormick	Emily Estes-Cross
Paul Parish	Christina Palmer	Scott Child
John Trumbo	Lisa Beaton	Evelyn Lusignan
Chuck Torelli	Cary Roe	Kevin Crowley
Ed Frost	Terri Wright	Miles Thomas
Mayor Don Britain	Dan Legard	Corey Osborn
Marie Mosley	Terry Walsh	Aaron Clem

Mayor Pro Tem Lee moved, seconded by Mr. Parish to excuse the absence of Mr. McKay at tonight's meeting. The motion passed unanimously.

Mr. Frost led the Pledge of Allegiance.

HONORS & RECOGNITIONS

Mayor Britain presented a plaque of appreciation to Ed Frost for his service on the City Council.

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

Mayor Britain called the meeting back to order at 6:44 p.m.

2. APPROVAL OF AGENDA

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

3. APPROVAL OF CONSENT AGENDA

a. Minutes of Regular Meeting of November 5, 2019.
b. (1) Motion to approve the Claims Roster for October 25, 2019.
(2) Motion to approve the Claims Roster for November 8, 2019.
(3) Motion to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for September 2019.
c. Motion to approve the Payroll Roster for October 31, 2019.
d. Resolution 19-26: Workplace Wellness Program.
e. Motion to authorize the City Manager to sign the Certificate of Authority which authorizes the Public Works Director to sign the Easement for Pipeline Right-of-Way with the Department of the Army.
f. Motion to accept the work of Premier Excavation, Inc. for Contract P1607-18, Street Waste Facilities Project, in the amount of $865,557.36.
g. Motion to accept the work of Ray Poland & Sons, Inc. for Contract P1906-19, West 36th Ave Sidewalk Project, in the amount of $303,692.18.
h. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Midtown Village contingent upon bonding for incomplete sidewalks.
i. Motion to authorize the Mayor to sign a license agreement allowing the Kennewick School District to place landscaping, irrigation, parking, fencing and lighting in City right-of-way as part of the Tri-Tech Skills Center facilities.

j. Motion to award Contract P1934-19 (Wayfinding Signage and Gateway Entrance) to Ray Poland and Sons Inc. for $290,902.48 plus a 10% contingency of $29,090.25 for a total of $319,992.73 and authorize the City Manager to execute contract.

k. Motion to approve the 2020 lodging tax funding recommendations as submitted by the City's LTAC.

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

4. VISITORS

Michael Mehan, 1206 W. Entiat Ave, Kennewick – Spoke about parking and other problems in their neighborhood.
Tana Bader Inglima, Port of Kennewick, 350 Clover Island Dr, Kennewick – Spoke in support of agenda item 5.d. (adding two new street names in the Vista Field area)

5. ORDINANCE/RESOLUTIONS

a. Ordinance 5841: Water and Sewer Revenue Bond Delegation Authority. Dan Legard, Finance Director reported.

ORDINANCE NO. 5841

AN ORDINANCE OF THE CITY OF KENNEWICK, WASHINGTON, RELATING TO THE WATER AND SEWER SYSTEM OF THE CITY; PROVIDING FOR THE ISSUANCE AND SETTING PARAMETERS WITH RESPECT TO CERTAIN TERMS AND COVENANTS OF NOT TO EXCEED $14,500,000 AGGREGATE PRINCIPAL AMOUNT OF WATER AND SEWER REVENUE BONDS TO FINANCE COSTS OF CERTAIN IMPROVEMENTS INCLUDED IN THE PLAN OF ADDITIONS OF THE SYSTEM; APPOINTING THE CITY'S DESIGNATED REPRESENTATIVE TO APPROVE THE FINAL TERMS OF THE BONDS; AND PROVIDING FOR RELATED MATTERS

Mr. Parish moved, seconded by Mr. Frost to adopt Ordinance No. 5841. The motion passed unanimously.

b. Ordinance 5845: Limited Tax General Obligation Bond Delegation Authority. Dan Legard, Finance Director reported.

ORDINANCE NO. 5845

AN ORDINANCE OF THE CITY OF KENNEWICK, WASHINGTON, RELATING TO CONTRACTING INDEBTEDNESS; PROVIDING FOR THE ISSUANCE, FIXING OR SETTING PARAMETERS WITH RESPECT TO CERTAIN TERMS AND COVENANTS, AND FIXING THE FORM OF NOT TO EXCEED $8,000,000 PRINCIPAL AMOUNT LIMITED TAX GENERAL OBLIGATION BONDS, IN ONE OR MORE SERIES, TO PROVIDE FUNDS TO PAY OR REIMBURSE THE CITY FOR COSTS OF ACQUIRING, CONSTRUCTING, FURNISHING AND EQUIPPING A NEW FIRE STATION TO REPLACE THE CITY'S FIRE STATION NO. 3; APPOINTING THE CITY'S DESIGNATED REPRESENTATIVE PURSUANT TO RCW 39.46.040(2) TO APPROVE THE FINAL TERMS OF THE ISSUANCE, SALE AND DELIVERY OF THE BONDS; AND PROVIDING FOR OTHER MATTERS PROPERLY RELATED THERETO, ALL AS MORE PARTICULARLY SET FORTH HEREIN

Mayor Pro Tem Lee moved, seconded by Mr. Frost to adopt Ordinance No. 5845. The motion passed unanimously.

c. Ordinance 5844: Amending KMC 2.04.075 Salary of City Council. Dan Legard, Finance Director reported.

ORDINANCE NO. 5844

AN ORDINANCE RELATING TO CITY COUNCIL SALARIES AND AMENDING SECTION 2.04.075 OF THE KENNEWICK MUNICIIPAL CODE

Mr. Parish moved, seconded by Mr. Torelli to adopt Ordinance No. 5844. The motion passed unanimously.

d. Resolution 19-25: Amending KAC 13.56 to add two street names. Miles Thomas, Economic Development Manager reported.

RESOLUTION NO. 19-25

A RESOLUTION RELATING TO STREET NAMES AND AMENDING SECTION 13-56-060 OF THE KENNEWICK ADMINISTRATIVE CODE AND AUTHORIZING DEVIATION FROM THE STREET NAMING SEQUENCE AT VISTA FIELD

Mr. Parish moved, seconded by Mayor Pro Tem to adopt Resolution No. 19-25. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS

a. Ordinance 5842: Property Tax Levy. Dan Legard, Finance Director reported.

Public hearing was opened and closed at 7:13 p.m.

ORDINANCE NO. 5842

AN ORDINANCE PROVIDING FOR A PROPERTY TAX LEVY IN THE CITY OF KENNEWICK FOR THE YEAR 2020 IN ACCORD WITH STATE LAW

Mr. Parish moved, seconded by Mayor Pro Tem Lee to adopt Ordinance No. 5842. The motion passed unanimously.

b. Ordinance 5843: Mid-Biennium Review. Dan Legard, Finance Director reported.

Public hearing was opened and closed at 7:22 p.m.

ORDINANCE NO. 5843

AN ORDINANCE PROVIDING FOR MODIFICATION OF THE 2019/2020 BIENNIAL BUDGET

Mr. Parish moved, seconded by Mr. Torelli to adopt Ordinance No. 5843. The motion passed unanimously.

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 7:29 p.m.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet

Agenda Item Number	3.b.(1)	Council Date	12/03/2019
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 November 22, 2019, in the amount $ 903,576.98, and comprised of check numbers 149750 through 149952 and wire transfer numbers 300386 and 300387.

Summary

The payments on this Claims Roster are comprised of the following issued 11/09/19 - 11/22/19:

Check numbers 149750 through 149952	$ 812,170.52
Wire transfer number 300386	663.00
Wire transfer number 300387	90,743.46

Total	$ 903,576.98

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

Alternatives

None

Fiscal Impact

$ 903,576.98

Through	Lynne Brown Nov 25, 11:15:18 GMT-0800 2019
Dept Head Approval	Dan Legard Nov 25, 17:50:52 GMT-0800 2019
City Mgr Approval	Marie Mosley Nov 26, 22:22:49 GMT-0800 2019

Attachments: Claims Roster

☐ **Recording Required?**

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
001 GENERAL FUND							
020 CITY MANAGER							
	149794	11/22/2019	00080	BRUTZMAN'S INC	in	CHAIR REPAIR	144.55
						Total amount by Department	**$ 144.55**
032 SUPPORT SERVICES-FINANCE							
	149891	11/22/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	5.03
	149891	11/22/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	8.29
	149904	11/22/2019	01314	REHN & ASSOCIATES, INC.	in	COBRA NOTIFICATION	125.00
	149904	11/22/2019	01314	REHN & ASSOCIATES, INC.	in	2020 ANNUAL RENEWAL	150.00
	149936	11/22/2019	00976	WA STATE AUDITOR'S OFFICE	in	AUDIT 47493 18-18	1,850.00
						Total amount by Department	**$ 2,138.32**
034 SUPPORT SERVICES - INFO SYSTEMS							
	149801	11/22/2019	08295	CENTURYLINK	in	PS/ALI - ALI/SR PER 100 REC	7.18
	149816	11/22/2019	06375	COMPUNET INC	in	MAINTENANCE AGREEMENT	2,383.23
	149838	11/22/2019	08882	GARRITY MATT	in	TRAVEL REIMBURSEMENT	420.57
	149921	11/22/2019	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	3,145.00
T	300387	11/19/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	107.37
						Total amount by Department	**$ 6,063.35**
035 SUPPORT SERVICES-CUSTOMER SERVICE							
	149848	11/22/2019	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	0.30
	149944	11/22/2019	04479	WEBCHECK INC	in	WEBCHECK - OCT 2019	1,863.58
T	300387	11/19/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	124.16
						Total amount by Department	**$ 1,988.04**
041 CITY CLERK							
	149923	11/22/2019	00172	THE TRI-CITY HERALD	in	PUBLICATION	79.69
	149923	11/22/2019	00172	THE TRI-CITY HERALD	in	PUBLICATION	74.86
	149923	11/22/2019	00172	THE TRI-CITY HERALD	in	PUBLICATION	79.69
						Total amount by Department	**$ 234.24**
042 LEGAL SERVICES							
	149879	11/22/2019	05561	MENKE JACKSON BEYER EHLIS & HARPI	in	PROFESSIONAL SERVICES	3,461.50
	149946	11/22/2019	00853	WEST GROUP PAYMENT CENTER	in	WESTLAW CHARGES 10/19	2,223.14
	149946	11/22/2019	00853	WEST GROUP PAYMENT CENTER	in	LIBRARY PLAN CHARGES	53.97
						Total amount by Department	**$ 5,738.61**
050 CIVIL SERVICE							

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
149792	11/22/2019	03035	BI-STATE OCCUPATIONAL SAFETY & HE/	in	PROFESSIONAL SERVICES	2,310.00
149859	11/22/2019	10205	KENNETH COLE COUNSELING PS	in	PROFESSIONAL SERVICES	600.00
149859	11/22/2019	10205	KENNETH COLE COUNSELING PS	in	PROFESSIONAL SERVICES	600.00
149859	11/22/2019	10205	KENNETH COLE COUNSELING PS	in	PROFESSIONAL SERVICES	600.00
149859	11/22/2019	10205	KENNETH COLE COUNSELING PS	in	PROFESSIONAL SERVICES	600.00
					Total amount by Department	**$ 4,710.00**
062 LONG RANGE PLANNING						
149767	11/22/2019	07815	AMERICAN INST OF ARCHITECTS	in	AIA - 2020 DUES	557.00
149768	11/22/2019	00924	AMERICAN PLANNING ASSOCIATION	in	MEMBERSHIP DUES	724.00
149923	11/22/2019	00172	THE TRI-CITY HERALD	in	PUBLICATION	270.47
					Total amount by Department	**$ 1,551.47**
071 POLICE DEPT. - ADMINISTRATION						
149802	11/22/2019	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHRED SERVICE	358.72
149813	11/22/2019	01308	COLUMBIA VALLEY DAYBREAK ROTARY	in	QUARTERLY DUES	215.00
149848	11/22/2019	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	163.36
149861	11/22/2019	01931	KENNEWICK POLICE DEPARTMENT	in	ADMIN PETTY CASH	42.00
149868	11/22/2019	02280	LANGUAGE LINE SERVICES, INC	in	INTERPRETATION SERVICE	6.98
149908	11/22/2019	00011	ROTARY CLUB OF COLUMBIA CENTER	in	QUARTERLY DUES	127.00
149929	11/22/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	13.14
149929	11/22/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	26.51
149929	11/22/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	13.67
					Total amount by Department	**$ 966.38**
072 POLICE DEPT.- CRIMINAL INVESTIGATION						
149781	11/22/2019	03331	BENTON COUNTY DISTRICT COURT	in	WEAPONS FORFEITURE	83.00
149782	11/22/2019	03331	BENTON COUNTY DISTRICT COURT	in	WEAPONS FORFEITURE	83.00
149783	11/22/2019	03331	BENTON COUNTY DISTRICT COURT	in	WEAPONS FORFEITURE	83.00
149784	11/22/2019	03331	BENTON COUNTY DISTRICT COURT	in	WEAPONS FORFEITURE	83.00
149785	11/22/2019	03331	BENTON COUNTY DISTRICT COURT	in	WEAPOMS FORFEITURE	83.00
149786	11/22/2019	03331	BENTON COUNTY DISTRICT COURT	in	WEAPONS FORFEITURE	83.00
149787	11/22/2019	03331	BENTON COUNTY DISTRICT COURT	in	WEAPONS FORFEITURE	83.00
149848	11/22/2019	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	12.98
149861	11/22/2019	01931	KENNEWICK POLICE DEPARTMENT	in	ADMIN PETTY CASH	222.26
149866	11/22/2019	02894	LAFAYETTE INSTRUMENT CO. USA	in	EQUIPMENT	4,605.00
149878	11/22/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
149878	11/22/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
149878	11/22/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
149878	11/22/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	123.75
149924	11/22/2019	07228	TRANSUNION RISK ALTERNATIVE DATA	in	PEOPLE SEARCH	208.07
149941	11/22/2019	00971	WACJTC	in	BLEA 100119-103119	300.00
149941	11/22/2019	00971	WACJTC	in	TRAINING	100.00
					Total amount by Department	**$ 6,315.81**
073 POLICE DEPT. - PATROL						
149791	11/22/2019	04965	BETTENDORF'S PRINTING & DESIGN	in	BUSINESS CARDS	54.30
149861	11/22/2019	01931	KENNEWICK POLICE DEPARTMENT	in	ADMIN PETTY CASH	84.00
149863	11/22/2019	06929	KEN'S AUTO RESCUE	in	TOW SERVICE	1,033.87
149878	11/22/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
149878	11/22/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
149878	11/22/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
149878	11/22/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
149878	11/22/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
149878	11/22/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
149896	11/22/2019	01459	PASCO KENNEWICK ROTARY CLUB	in	QUARTERLY DUES	218.00
149902	11/22/2019	00957	RANCH & HOME INC	in	K-9 SUPPLIES	119.44
149902	11/22/2019	00957	RANCH & HOME INC	in	K-9 SUPPLIES	59.72
149935	11/22/2019	03997	VISTA VETERINARY HOSPITAL INC	in	K-9 MEDICAL	177.75
149941	11/22/2019	00971	WACJTC	in	BLEA 100119-103119	3,347.00
					Total amount by Department	**$ 5,419.58**
074 POLICE DEPT. - STAFF SERVICES						
149823	11/22/2019	04066	CREATIVE PRODUCT SOURCING DAREC/	in	DARE SUPPLIES	9.70
149861	11/22/2019	01931	KENNEWICK POLICE DEPARTMENT	in	ADMIN PETTY CASH	18.00
149917	11/22/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	291.87
149917	11/22/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	77.86
149918	11/22/2019	08315	STERLING	in	PROFESSIONAL SERVICES	43.44
149943	11/22/2019	01033	WASHINGTON STATE PATROL	in	CPL BACKGROUND CHECKS	397.50
					Total amount by Department	**$ 838.37**
075 POLICE DEPT. - INTERGOVERNMENTAL						
149779	11/22/2019	00014	BENTON COUNTY	in	3RD QTR 19 KIDS HAVEN	4,024.52
149814	11/22/2019	10141	COLUMBIA VALLEY EMERGENCY PHYSI(	in	PRISONER MEDICAL	1,679.00
149814	11/22/2019	10141	COLUMBIA VALLEY EMERGENCY PHYSI(	in	PRISONER MEDICAL	465.00
149829	11/22/2019	10225	DURAN MATTHEW LAWRENCE	in	HIDTA FISCAL OFFICER SERVICES	5,980.00
149862	11/22/2019	05291	KENNEWICK RADIOLOGY GROUP PC	in	PRISONER MEDICAL	23.00
149910	11/22/2019	10002	SEDAM PENNY	in	HIDTA FISCAL OFFICER SERVICES	3,891.00

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	149927	11/22/2019	09790	TRIOS HEALTH RCCH TRIOS HEALTH LL(	in	PRISONER MEDICAL	503.94
	149927	11/22/2019	09790	TRIOS HEALTH RCCH TRIOS HEALTH LL(	in	PRISONER MEDICAL	808.43
	149945	11/22/2019	10001	WEINER JONATHAN M	in	TRAVEL REIMBURSEMENT	1,847.11
	149945	11/22/2019	10001	WEINER JONATHAN M	in	TRAVEL REIMBURSEMENT	1,431.56
	149945	11/22/2019	10001	WEINER JONATHAN M	in	HIDTA DIRECTOR SERVICES	6,990.00
						Total amount by Department	**$ 27,643.56**
076 POLICE DEPT - PROFESSIONAL STANDARDS							
	149764	11/22/2019	08623	ACE SALES & SERVICE INC	in	PORTABLE TOILET	75.00
	149836	11/22/2019	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	716.73
T	300387	11/19/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	76.00
						Total amount by Department	**$ 867.73**
081 FIRE DEPT. - ADMINISTRATION							
	149769	11/22/2019	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	138.50
	149802	11/22/2019	02481	CI INFORMATION MANAGEMENT CI SUP.	in	SHRED SERVICE	21.10
	149807	11/22/2019	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 2	23.58
	149842	11/22/2019	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	LIGHT BULBS	31.41
	149902	11/22/2019	00957	RANCH & HOME INC	in	FITNESS MATS	260.57
	149929	11/22/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	25.48
	149929	11/22/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	51.30
	149929	11/22/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	15.39
						Total amount by Department	**$ 567.33**
082 FIRE DEPT. - SUPPRESSION							
	149762	11/22/2019	00552	10TH AVENUE CLEANERS,LLC	in	UNIFORM ALTERATIONS	3.34
	149762	11/22/2019	00552	10TH AVENUE CLEANERS,LLC	in	UNIFORM ALTERATIONS	27.78
	149775	11/22/2019	04052	BATTERIES PLUS	in	BATTERIES	59.72
	149792	11/22/2019	03035	BI-STATE OCCUPATIONAL SAFETY & HEA	in	PROFESSIONAL SERVICES	60.00
	149805	11/22/2019	02184	COLE, CARY	in	UNIFORM ALLOWANCE	16.28
	149864	11/22/2019	09379	KUSSMAUL ELECTRONICS CO., INC.	in	PARTS - MO181 F150	99.21
	149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - 2014 F150	72.13
	149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - 2014 F150	2.06
	149889	11/22/2019	09444	NW APPAREL INDUSTRY LLC	in	WINTER COATS	517.49
	149894	11/22/2019	00917	OXARC, INC.	in	MAINTENANCE	188.64
	149902	11/22/2019	00957	RANCH & HOME INC	in	STATION BOOTS	16.29
	149902	11/22/2019	00957	RANCH & HOME INC	in	STATION BOOTS	29.32
	149902	11/22/2019	00957	RANCH & HOME INC	in	STATION BOOTS	30.14
	149902	11/22/2019	00957	RANCH & HOME INC	in	INVENTORY -TOOLS	123.70

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	149909	11/22/2019	07872	SEA WESTERN INC	in	CREDIT	-412.68
	149909	11/22/2019	07872	SEA WESTERN INC	in	CYLINDER BUMPER KIT	75.91
	149909	11/22/2019	07872	SEA WESTERN INC	in	PARTS - SCBA FACEPIECE	1,277.41
	149909	11/22/2019	07872	SEA WESTERN INC	in	SCBA AIR HOSES	236.10
	149909	11/22/2019	07872	SEA WESTERN INC	in	SCBA FACEPIECE	63.26
	149952	11/22/2019	10361	SHILO INN TACOMA PARAM TACOMA LL	in	LODGING - FIRE ACADEMY	1,937.50
	149952	11/22/2019	10361	SHILO INN TACOMA PARAM TACOMA LL	in	LODGING - FIRE ACADEMY	1,937.50
T	300387	11/19/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	124.56
						Total amount by Department	**$ 6,485.66**
090 ENGINEERING							
	149812	11/22/2019	10307	COLUMBIA RIVER PLUMBING & MECH T.	in	DRINKING FOUNTAINS	1,667.98
	149873	11/22/2019	10402	LOUCKS BRANDON	in	TRAVEL REIMBURSEMENT	256.36
	149884	11/22/2019	03962	MUNICIPAL SVCS PETTY CASH	in	PUBLIC WORKS PETTY CASH	83.60
	149891	11/22/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	100.86
	149891	11/22/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	40.04
	149891	11/22/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	150.13
	149891	11/22/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	29.67
						Total amount by Department	**$ 2,328.64**
101 CORPORATE & COMMUNITY SERVICES							
	149874	11/22/2019	09277	LOURDES OCCUPATIONAL HEALTH	in	PROFESSIONAL SERVICES	90.00
	149874	11/22/2019	09277	LOURDES OCCUPATIONAL HEALTH	in	PROFESSIONAL SERVICES	90.00
	149874	11/22/2019	09277	LOURDES OCCUPATIONAL HEALTH	in	PROFESSIONAL SERVICES	90.00
	149874	11/22/2019	09277	LOURDES OCCUPATIONAL HEALTH	in	PROFESSIONAL SERVICES	90.00
	149918	11/22/2019	08315	STERLING	in	PROFESSIONAL SERVICES	716.76
						Total amount by Department	**$ 1,076.76**
113 PARKS DEPT.-RECREATION SERVICES							
	149803	11/22/2019	05296	CKJT ARCHITECTS PLLC	in	COMMUNITY CENTER REMODEL	1,300.00
	149928	11/22/2019	10398	TWS CONSULTING SKYHAWKS TRI CITIE	in	SKYHAWKS DAY CAMP 2019	6,850.00
T	300387	11/19/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	67.57
						Total amount by Department	**$ 8,217.57**
114 PARKS DEPT.-FACILITIES MAINT.							
	149772	11/22/2019	10391	ASBESTOS AND MOLD SOLUTIONS INC	in	MOLD SAMPLES	804.00
	149775	11/22/2019	04052	BATTERIES PLUS	in	BATTERIES	24.76
	149775	11/22/2019	04052	BATTERIES PLUS	in	BATTERIES	389.33
	149775	11/22/2019	04052	BATTERIES PLUS	in	BATTERIES	45.50

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
149789	11/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	27.58
149789	11/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	134.92
149789	11/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	18.86
149789	11/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	3,160.05
149789	11/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	269.84
149789	11/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	105.87
149795	11/22/2019	00310	BUILDERS FIRSTSOURCE	in	FENCE REPAIR	40.29
149796	11/22/2019	00749	BUILDERS HARDWARE & SUPPLY CO	in	PARTS & SUPPLIES	349.93
149799	11/22/2019	00083	CASCADE NATURAL GAS	in	GAS SERVICE	6,409.18
149800	11/22/2019	05050	CENTRAL HOSE & FITTINGS INC	in	AIR HOSE REPAIR	92.48
149812	11/22/2019	10307	COLUMBIA RIVER PLUMBING & MECH T.	in	DRINKING FOUNTAINS	1,667.98
149833	11/22/2019	00166	FARMERS EXCHANGE	in	TOOL MAINTENANCE	82.10
149834	11/22/2019	00086	FERGUSON ENTERPRISES INC	in	PIPE REPAIR	47.27
149834	11/22/2019	00086	FERGUSON ENTERPRISES INC	in	PARTS & SUPPLIES	554.10
149835	11/22/2019	09237	FIKES NORTHWEST CORP	in	AIR FRESHNER SVC	201.88
149840	11/22/2019	01775	GRAINGER	in	LANDING RAILING	561.19
149840	11/22/2019	01775	GRAINGER	in	PARTS - EXHAUST FAN	3.30
149852	11/22/2019	09928	IRONESQUE INCORPORATED	in	GATE REPAIR	238.92
149852	11/22/2019	09928	IRONESQUE INCORPORATED	in	GATE REPAIR	942.37
149860	11/22/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	34.49
149860	11/22/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION PIPE	72.65
149860	11/22/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	53.65
149860	11/22/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	LIGHT REPAIR	6.15
149860	11/22/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	LIGHT SWITCHES	2.12
149875	11/22/2019	03154	M & M BOLT COMPANY, LLC	in	PARTS & SUPPLIES	25.91
149875	11/22/2019	03154	M & M BOLT COMPANY, LLC	in	SUPPLIES	132.72
149880	11/22/2019	01955	MID-AMERICAN RESEARCH CHEMICAL	in	SUPPLIES	472.43
149882	11/22/2019	00484	MILNE NAIL,POWER TOOL & REPAIR	in	SUPPLIES	16.28
149882	11/22/2019	00484	MILNE NAIL,POWER TOOL & REPAIR	in	TOOLS	33.64
149883	11/22/2019	06624	MOUNT'S LOCK, KEY & ENGRAVING INC	in	CAM LOCK	22.81
149899	11/22/2019	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	LIGHT BULBS	103.93
149899	11/22/2019	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	CREDIT	-90.64
149902	11/22/2019	00957	RANCH & HOME INC	in	FERTILIZER HITCH	50.99
149902	11/22/2019	00957	RANCH & HOME INC	in	SUPPLIES	116.90
149903	11/22/2019	00957	RANCH & HOME INC	in	SUPPLIES	24.92
149911	11/22/2019	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT 18-040	3,518.41
149911	11/22/2019	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT 18-040	1,830.15

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	149914	11/22/2019	00680	SIERRA ELECTRIC, INC.	in	CONTRACT 16-021	1,117.44
	149914	11/22/2019	00680	SIERRA ELECTRIC, INC.	in	SERVICE - HAND DRYERS	92.31
	149914	11/22/2019	00680	SIERRA ELECTRIC, INC.	in	CONTRACT 16-021	990.02
	149914	11/22/2019	00680	SIERRA ELECTRIC, INC.	in	COLUMBIA PARK - REPAIRS	439.18
	149914	11/22/2019	00680	SIERRA ELECTRIC, INC.	in	TROUBLESHOOT AUTOLOCKS	323.09
	149914	11/22/2019	00680	SIERRA ELECTRIC, INC.	in	MATERIALS & LABOR	142.44
	149914	11/22/2019	00680	SIERRA ELECTRIC, INC.	in	ELECTRICAL REPAIRS	227.65
	149920	11/22/2019	04379	TACOMA SCREW PRODUCTS INC ACCTS	in	PARTS & SUPPLIES	31.62
	149925	11/22/2019	00176	TRI-CITIES VISITOR & CONVENTION BUF	in	FEASIBILITY STUDY	10,000.00
	149930	11/22/2019	00493	UNITED RENTALS NORTHWEST INC	in	EQUIPMENT RENTAL	3,387.89
	149939	11/22/2019	00299	WA STATE DEPT OF AGRICULTURE	in	PESTICIDE LICENSE RENEWAL	429.00
	149940	11/22/2019	00104	WA STATE LABOR & INDUSTRIES	in	ELEVATOR PERMIT	134.10
	149942	11/22/2019	01035	WASHINGTON HARDWARE AND FURNITU	in	SUPPLIES	39.05
	149942	11/22/2019	01035	WASHINGTON HARDWARE AND FURNITU	in	FOUNTAIN - PARTS	5.42
	149942	11/22/2019	01035	WASHINGTON HARDWARE AND FURNITU	in	FOUNTAIN - PARTS	36.89
	149942	11/22/2019	01035	WASHINGTON HARDWARE AND FURNITU	in	MAINT SUPPLIES	5.42
	149942	11/22/2019	01035	WASHINGTON HARDWARE AND FURNITU	in	SUPPLIES	29.28
	149942	11/22/2019	01035	WASHINGTON HARDWARE AND FURNITU	in	EQUIPMENT	19.54
	149942	11/22/2019	01035	WASHINGTON HARDWARE AND FURNITU	in	TRAPS	6.45
T	300387	11/19/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	313.90
						Total amount by Department	**$ 40,369.90**
120 NON-DEPARTMENTAL							
	149777	11/22/2019	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	125,139.14
	149777	11/22/2019	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	39,420.87
	149778	11/22/2019	00014	BENTON COUNTY	in	2019 PRIMARY ELECTION	38,249.74
	149799	11/22/2019	00083	CASCADE NATURAL GAS	in	GAS SERVICE	664.19
	149914	11/22/2019	00680	SIERRA ELECTRIC, INC.	in	SERVICE - WALL PACKS	46.16
						Total amount by Department	**$ 203,520.10**
360 MISCELLANEOUS REVENUE							
T	300387	11/19/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	71.09
						Total amount by Department	**$ 71.09**
						Total amount by Fund	**$ 327,257.06**
101 STREET FUND							
010 STREETS							
	149774	11/22/2019	05867	BAER TESTING	in	GEOTECHNICAL STUDY	20,295.53

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	149774	11/22/2019	05867	BAER TESTING	in	GEOTECHNICAL STUDY	1,460.00
	149800	11/22/2019	05050	CENTRAL HOSE & FITTINGS INC	in	PARTS - DEICER	226.93
	149812	11/22/2019	10307	COLUMBIA RIVER PLUMBING & MECH T.	in	DRINKING FOUNTAINS	1,667.98
	149851	11/22/2019	00113	INLAND ASPHALT COMPANY CPM DEVEI	in	HOT MIX	595.78
	149880	11/22/2019	01955	MID-AMERICAN RESEARCH CHEMICAL	in	SUPPLIES	601.45
	149884	11/22/2019	03962	MUNICIPAL SVCS PETTY CASH	in	PUBLIC WORKS PETTY CASH	1.80
						Total amount by Department	**$ 24,849.47**
020 TRAFFIC							
	149765	11/22/2019	08615	ADVANCED TRAFFIC PRODUCTS INC	in	PARTS & SUPPLIES	5,940.96
	149773	11/22/2019	09445	AVERY DENNISON CORPORATION	in	SIGN MATERIAL	1,305.00
	149789	11/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	244.25
	149789	11/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	52.17
	149789	11/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	354.56
	149789	11/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	106.33
	149789	11/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	691.89
	149789	11/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	1,597.16
	149789	11/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	74.69
	149789	11/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	64.18
	149832	11/22/2019	07864	ECONOLITE CONTROL PRODUCTS INC	in	TRAFFIC EQUIPMENT	2,172.00
	149884	11/22/2019	03962	MUNICIPAL SVCS PETTY CASH	in	PUBLIC WORKS PETTY CASH	3.60
	149891	11/22/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	17.40
	149891	11/22/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	47.28
	149902	11/22/2019	00957	RANCH & HOME INC	in	SIGN PARTS	23.63
	149902	11/22/2019	00957	RANCH & HOME INC	in	TOOLS	771.03
	149919	11/22/2019	02430	STONEWAY ELECTRIC SUPPLY	in	PARTS & SUPPLIES	1,610.34
	149929	11/22/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	10.73
						Total amount by Department	**$ 15,087.20**
360 MISCELLANEOUS REVENUES							
T	300387	11/19/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	3.96
						Total amount by Department	**$ 3.96**
						Total amount by Fund	**$ 39,940.63**
102 ARTERIAL STREET FUND							
010 ARTERIAL STREET FUND							
	149923	11/22/2019	00172	THE TRI-CITY HERALD	in	PUBLICATION	26.56

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
					Total amount by Department	**$ 26.56**
					Total amount by Fund	**$ 26.56**
103 URBAN ARTERIAL STREET FUND						
010 REIMBURSEABLE GRANTS						
149752	11/14/2019	10098	LOUIS W. MEISSNER	in	TEMP CONST EASEMENT	1,522.00
149826	11/22/2019	00867	DAVID EVANS & ASSOCIATES, INC.	in	CONSULTANT SERVICES	67,058.76
149923	11/22/2019	00172	THE TRI-CITY HERALD	in	INVITATION TO BID	470.17
					Total amount by Department	**$ 69,050.93**
					Total amount by Fund	**$ 69,050.93**
106 BI-PIN OPERATIONS FUND						
010 BI-PIN OPERATIONS FUND						
149921	11/22/2019	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	270.00
					Total amount by Department	**$ 270.00**
					Total amount by Fund	**$ 270.00**
107 COMMUNITY DEVELOPMENT FUND						
030 CURRENT PROGRAM YEAR						
149848	11/22/2019	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	74.12
					Total amount by Department	**$ 74.12**
					Total amount by Fund	**$ 74.12**
117 CRIMINAL JUSTICE SALES TAX FUND						
010 CRIMINAL JUSTICE SALES TAX FUND						
149916	11/22/2019	07685	SPECIAL CONSULTING SERVICES LLC	in	SPECIAL INVESTIGATIONS	1,516.75
149946	11/22/2019	00853	WEST GROUP PAYMENT CENTER	in	WESTLAW CHARGES 10/19	741.04
					Total amount by Department	**$ 2,257.79**
					Total amount by Fund	**$ 2,257.79**
300 CAPITAL IMPROVEMENTS FUND						
010 STREET IMPROVEMENTS						
149869	11/22/2019	09682	LD WATTS DEVELOPMENT LLC	in	ADA CORRECTION	1,100.00
149885	11/22/2019	07969	MUSTANG SIGN GROUP WANG ENTERPR	in	POD BANNERS	133.37
149923	11/22/2019	00172	THE TRI-CITY HERALD	in	PUBLICATION	26.56

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
T	300387	11/19/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	247.67
						Total amount by Department	**$ 1,507.60**
020 LAND AND FACILITIES							
	149911	11/22/2019	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT 18-040	2,903.20
						Total amount by Department	**$ 2,903.20**
040 PARK RESERVE							
	149837	11/22/2019	02696	GAMETIME C/O SITELINES PARK & PLAY	in	CHALLENGE COURSE	29,079.48
						Total amount by Department	**$ 29,079.48**
900 CAPITAL PURCHASES							
	149921	11/22/2019	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	612.90
						Total amount by Department	**$ 612.90**
						Total amount by Fund	**$ 34,103.18**
401 WATER AND SEWER FUND							
	149845	11/22/2019	00865	HD FOWLER COMPANY INC	in	INVENTORY	1,089.31
	149845	11/22/2019	00865	HD FOWLER COMPANY INC	in	INVENTORY	988.19
						Total amount by Department	**$ 2,077.50**
010 WATER/SEWER OPERATIONS							
	149766	11/22/2019	06567	ALLIED ELECTRONICS INC	in	TEMP SENSORS	99.59
	149770	11/22/2019	07400	ANALYTICAL SERVICES INC	in	LAB SERVICES	215.00
	149770	11/22/2019	07400	ANALYTICAL SERVICES INC	in	LAB SERVICES	215.00
	149771	11/22/2019	00490	APPLIED INDUSTRIAL TECH, INC.	in	EQUIPMENT	3,328.05
	149776	11/22/2019	01726	BAVCO APPARATUS & VALVE CO	in	PARTS & SUPPLIES	65.38
	149788	11/22/2019	00093	BENTON FRANKLIN DISTRICT HEALTH	in	LAB SAMPLES	1,277.00
	149789	11/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	134.12
	149789	11/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	3,017.73
	149789	11/22/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	43.12
	149799	11/22/2019	00083	CASCADE NATURAL GAS	in	GAS SERVICE	1,248.55
	149800	11/22/2019	05050	CENTRAL HOSE & FITTINGS INC	in	PARTS & SUPPLIES	18.09
	149800	11/22/2019	05050	CENTRAL HOSE & FITTINGS INC	in	SUPPLIES	28.24
	149808	11/22/2019	06389	COLUMBIA ELECTRIC SUPPLY	in	LED LIGHT UPGRADE RC4	368.15
	149808	11/22/2019	06389	COLUMBIA ELECTRIC SUPPLY	in	LIGHTING UPGRADE	988.26
	149809	11/22/2019	00505	COLUMBIA GRAIN & FEED INC	in	TOOLS	1,514.92
	149809	11/22/2019	00505	COLUMBIA GRAIN & FEED INC	in	SUPPLIES	15.19

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
149811	11/22/2019	00114	COLUMBIA RIGGING CORPORATION	in	SUPPLIES	114.52
149812	11/22/2019	10307	COLUMBIA RIVER PLUMBING & MECH T.	in	DRINKING FOUNTAINS	5,003.96
149818	11/22/2019	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	SUPPLIES	272.36
149820	11/22/2019	04907	CONSOLIDATED SUPPLY CO	in	SMALL TOOLS	76.16
149824	11/22/2019	00322	CUBBY'S ELECTRIC MOTOR & PUMP	in	AERATOR BUCKET	23.90
149827	11/22/2019	09827	DAY WIRELESS SYSTEMS	in	SUPPLIES	94.07
149830	11/22/2019	05375	EASTSIDE ELECTRIC	in	MOTOR GEARBOX	1,080.57
149834	11/22/2019	00086	FERGUSON ENTERPRISES INC	in	PARTS & SUPPLIES	815.24
149835	11/22/2019	09237	FIKES NORTHWEST CORP	in	AIR FRESHNER SVC	19.17
149840	11/22/2019	01775	GRAINGER	in	PARTS & SUPPLIES	111.87
149843	11/22/2019	07234	GROUNDWATER SOLUTIONS INC DBA GS	in	CONSULTANT SERVICES	8,197.10
149845	11/22/2019	00865	HD FOWLER COMPANY INC	in	PARTS & SUPPLIES	1,884.10
149845	11/22/2019	00865	HD FOWLER COMPANY INC	in	PARTS & SUPPLIES	43.26
149846	11/22/2019	06569	HDR INC	in	ENGINEERING SERVICES	9,264.73
149846	11/22/2019	06569	HDR INC	in	ENGINEERING SERVICES	4,083.35
149846	11/22/2019	06569	HDR INC	in	ENGINEERING SERVICES	22,248.64
149846	11/22/2019	06569	HDR INC	in	ENGINEERING SERVICES	23,117.23
149847	11/22/2019	08572	HIGH DESERT MAINTENANCE INC	in	HITCH INSTALLATION	5,028.16
149847	11/22/2019	08572	HIGH DESERT MAINTENANCE INC	in	SCREEN REPAIR	103.17
149847	11/22/2019	08572	HIGH DESERT MAINTENANCE INC	in	EQUIPMENT REPAIR	322.38
149850	11/22/2019	00532	INDUSTRIAL SOFTWARE SOLUTIONS	in	WONDERWARE RENEWAL	13,097.16
149851	11/22/2019	00113	INLAND ASPHALT COMPANY CPM DEVEI	in	ASPHALT PATCH	556.96
149851	11/22/2019	00113	INLAND ASPHALT COMPANY CPM DEVEI	in	ASPHALT	1,194.39
149851	11/22/2019	00113	INLAND ASPHALT COMPANY CPM DEVEI	in	ASPHALT PATCH	2,675.15
149854	11/22/2019	04624	JCI JONES CHEMICALS INC	in	SODIUM HYPOCHLORITE	5,300.85
149856	11/22/2019	04713	J-U-B ENGINEERS INC	in	CONSULTANT SERVICES	2,555.59
149856	11/22/2019	04713	J-U-B ENGINEERS INC	in	CONSULTANT SERVICES	5,953.68
149858	11/22/2019	06917	KELLER SUPPLY COMPANY	in	TOOLS	165.71
149860	11/22/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	3.75
149860	11/22/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	BATTERIES	4.15
149860	11/22/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	SUPPLIES	46.39
149867	11/22/2019	00791	LAMPSON INTERNATIONAL LLC	in	EQUIPMENT RENTAL	543.00
149872	11/22/2019	10308	LONI'S SIGN SERVICE INC LEGION LINER	in	SIGNS	139.01
149875	11/22/2019	03154	M & M BOLT COMPANY, LLC	in	PARTS & SUPPLIES	4.82
149884	11/22/2019	03962	MUNICIPAL SVCS PETTY CASH	in	PUBLIC WORKS PETTY CASH	31.65
149887	11/22/2019	01290	NCL OF WISCONSIN, INC.	in	LAB SUPPLIES	296.62
149891	11/22/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	100.85

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	149894	11/22/2019	00917	OXARC, INC.	in	SUPPLIES	61.25
	149900	11/22/2019	10300	PURDY CHAD	in	REIMB - CDL RENEWAL	102.00
	149902	11/22/2019	00957	RANCH & HOME INC	in	PARTS & SUPPLIES	95.49
	149906	11/22/2019	03631	RFP MFG	in	REPAIR - CLARIFIER	202.82
	149914	11/22/2019	00680	SIERRA ELECTRIC, INC.	in	SCREEN REPAIR	184.62
	149914	11/22/2019	00680	SIERRA ELECTRIC, INC.	in	SOFT START INSTALL	230.78
	149914	11/22/2019	00680	SIERRA ELECTRIC, INC.	in	MOTOR REPLACEMENT	92.31
	149914	11/22/2019	00680	SIERRA ELECTRIC, INC.	in	SHOP DOOR INSTALL	1,228.52
	149929	11/22/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	40.51
	149932	11/22/2019	09578	V W R SCIENTIFIC DIV VWR SCIENTIFIC I	in	THERMOMETER	385.88
	149933	11/22/2019	00030	VERIZON NORTHWEST	in	AIR CARD FOR CAMERA PROJECT	50.04
	149937	11/22/2019	00164	WA STATE DEPARTMENT OF ECOLOGY	in	DEBT SERVICE PAYMENT	85,194.36
	149938	11/22/2019	00164	WA STATE DEPARTMENT OF ECOLOGY	in	ANNUAL RENEWAL	640.00
	149942	11/22/2019	01035	WASHINGTON HARDWARE AND FURNITU	in	IRRIGATION REPAIR	8.68
	149947	11/22/2019	05380	WESTERN SYSTEMS FABRICATION INC	in	SUPPLIES	176.83
	149949	11/22/2019	01755	WILBUR-ELLIS COMPANY	in	SUPPLIES	234.42
T	300387	11/19/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	76,677.12
						Total amount by Department	**$ 292,755.69**

030 SEWER AREA CHARGE

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	149810	11/22/2019	00498	COLUMBIA PUMPING/CONSTRUCTION	in	RETAINAGE RELEASE	2,171.00
	149856	11/22/2019	04713	J-U-B ENGINEERS INC	in	ENGINEERING SERVICES	1,127.84
						Total amount by Department	**$ 3,298.84**
						Total amount by Fund	**$ 298,132.03**

402 MEDICAL SERVICES FUND

010 MEDICAL SERVICES

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	149762	11/22/2019	00552	10TH AVENUE CLEANERS,LLC	in	UNIFORM ALTERATIONS	18.92
	149762	11/22/2019	00552	10TH AVENUE CLEANERS,LLC	in	UNIFORM ALTERATIONS	157.44
	149769	11/22/2019	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	138.46
	149793	11/22/2019	03495	BOUND TREE MEDICAL LLC	in	MEDICAL SUPPLIES	131.39
	149793	11/22/2019	03495	BOUND TREE MEDICAL LLC	in	IV SUPPLIES	39.58
	149793	11/22/2019	03495	BOUND TREE MEDICAL LLC	in	MEDICAL SUPPLIES	70.97
	149793	11/22/2019	03495	BOUND TREE MEDICAL LLC	in	MEDICAL SUPPLIES	78.36
	149798	11/22/2019	07715	CARDINAL HEALTH 411, INC	in	CREDIT	-229.74
	149798	11/22/2019	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	483.28
	149802	11/22/2019	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHRED SERVICE	21.09

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	149805	11/22/2019	02184	COLE, CARY	in	UNIFORM ALLOWANCE	92.27
	149807	11/22/2019	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 2	23.58
	149842	11/22/2019	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	LIGHT BULBS	31.39
	149865	11/22/2019	04244	L N CURTIS & SONS	in	SUPPLIES	398.29
	149871	11/22/2019	08868	LIFE-ASSIST	in	MEDICAL SUPPLIES	773.05
	149871	11/22/2019	08868	LIFE-ASSIST	in	MEDICAL SUPPLIES	84.06
	149877	11/22/2019	01676	MEDLINE INDUSTRIES INC	in	IV SUPPLIES	642.65
	149877	11/22/2019	01676	MEDLINE INDUSTRIES INC	in	IV SUPPLIES	114.45
	149889	11/22/2019	09444	NW APPAREL INDUSTRY LLC	in	WINTER COATS	2,932.42
	149890	11/22/2019	09789	OFFICE ALLY INC	in	NON-PARTICIPATING CLAIMS FEE	35.00
	149891	11/22/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	22.77
	149894	11/22/2019	00917	OXARC, INC.	in	OXYGEN	71.93
	149894	11/22/2019	00917	OXARC, INC.	in	OXYGEN	95.76
	149894	11/22/2019	00917	OXARC, INC.	in	OXYGEN	94.40
	149902	11/22/2019	00957	RANCH & HOME INC	in	STATION BOOTS	92.30
	149902	11/22/2019	00957	RANCH & HOME INC	in	STATION BOOTS	166.15
	149902	11/22/2019	00957	RANCH & HOME INC	in	STATION BOOTS	170.75
	149931	11/22/2019	09909	U-SELECT-IT	in	SOFTWARE RENEWAL	1,200.00
	149951	11/22/2019	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	749.34
	149951	11/22/2019	06869	ZOLL MEDICAL CORPORATION	in	MEDICAL SUPPLIES	752.34
T	300387	11/19/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	8,972.90
						Total amount by Department	**$ 18,425.55**
						Total amount by Fund	**$ 18,425.55**

403 BUILDING SAFETY FUND

010 BUILDING SAFETY

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	149922	11/22/2019	06977	THE BUILDING DEPARTMENT INC	in	INSPECTIONS	3,262.50
						Total amount by Department	**$ 3,262.50**
						Total amount by Fund	**$ 3,262.50**

404 COLISEUM FUND

010 COLISEUM

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	149857	11/22/2019	09627	KDA ARCHITECTURE INC	in	CONTRACT 18-025	668.25
						Total amount by Department	**$ 668.25**
						Total amount by Fund	**$ 668.25**

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
405 STORMWATER UTILITY FUND							
010 STORMWATER							
	149840	11/22/2019	01775	GRAINGER	in	SUPPLIES	170.49
	149840	11/22/2019	01775	GRAINGER	in	STORM GRATE COVER	132.20
	149844	11/22/2019	02080	HAZEN, TIMOTHY	in	UNIFORM ALLOWANCE	282.34
	149892	11/22/2019	05251	ONSITE ENVIRONMENTAL INC	in	SOIL TEST	530.00
	149923	11/22/2019	00172	THE TRI-CITY HERALD	in	INVITATION TO BID	295.02
T	300387	11/19/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	3,116.30
						Total amount by Department	**$ 4,526.35**
						Total amount by Fund	**$ 4,526.35**
406 COLUMBIA PARK GOLF COURSE FUND							
010 COLUMBIA PARK GOLF COURSE							
	149921	11/22/2019	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	115.00
						Total amount by Department	**$ 115.00**
						Total amount by Fund	**$ 115.00**
501 EQUIPMENT RENTAL FUND							
	149818	11/22/2019	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	INVENTORY	926.18
	149833	11/22/2019	00166	FARMERS EXCHANGE	in	INVENTORY	97.74
	149833	11/22/2019	00166	FARMERS EXCHANGE	in	INVENTORY	240.98
	149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	229.84
	149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	15.16
	149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	118.48
	149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	128.02
	149897	11/22/2019	06241	PASCO TIRE FACTORY INC	in	TIRE INVENTORY	755.30
	149898	11/22/2019	02605	PEWAG INC	in	INVENTORY	424.82
	149907	11/22/2019	03691	RMT EQUIPMENT	in	INVENTORY	1,189.00
T	300387	11/19/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	49.65
						Total amount by Department	**$ 4,175.17**
010 EQUIPMENT RENTAL							
	149800	11/22/2019	05050	CENTRAL HOSE & FITTINGS INC	in	PARTS - VEH 0363	399.75
	149800	11/22/2019	05050	CENTRAL HOSE & FITTINGS INC	in	PARTS - VEH 0156	376.09
	149806	11/22/2019	01310	COLEMAN OIL COMPANY	in	CP MOWER FUEL	337.00
	149806	11/22/2019	01310	COLEMAN OIL COMPANY	in	FLEETWIDE FUEL ACCT #0870469	21,111.19

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
149815	11/22/2019	08852	COMMERCIAL TIRE	in	TIRES - VEH 3002	209.17
149821	11/22/2019	07868	CORWIN FORD - TRI CITIES	in	SEAL - FLEET	16.89
149821	11/22/2019	07868	CORWIN FORD - TRI CITIES	in	REPAIR - VEH 7817	516.70
149821	11/22/2019	07868	CORWIN FORD - TRI CITIES	in	CREDIT - FLEET	-16.89
149825	11/22/2019	09415	CUMMINS INC	in	FUEL FILTER - VEH 5210	17.52
149825	11/22/2019	09415	CUMMINS INC	in	PARTS - VEH 5210	149.86
149825	11/22/2019	09415	CUMMINS INC	in	CREDIT - VEH 5210	-23.94
149833	11/22/2019	00166	FARMERS EXCHANGE	in	BLADE - VEH 3907	65.16
149839	11/22/2019	09348	GENUINE AUTO GLASS OF TRI-CITIES LL	in	REPAIR - VEH 7812	54.30
149853	11/22/2019	03313	J & L HYDRAULICS	in	PARTS - VEH 0095	636.68
149855	11/22/2019	03363	JIM'S PACIFIC GARAGES INC	in	REPAIR - VEH 2307	371.84
149855	11/22/2019	03363	JIM'S PACIFIC GARAGES INC	in	REPAIR - VEH 0150	1,305.92
149855	11/22/2019	03363	JIM'S PACIFIC GARAGES INC	in	REPAIR - VEH 2802	2,112.41
149855	11/22/2019	03363	JIM'S PACIFIC GARAGES INC	in	LED WORKLIGHT - VEH 0095	146.53
149876	11/22/2019	02669	MASCOTT EQUIPMENT COMPANY	in	SUPPLIES - SHOP	44.53
149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	BATTERY - VEH 0150	24.87
149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS & SUPPLIES - FLEET	55.22
149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	WIPER - VEH 0095	20.00
149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	FILTER - VEH 0095	126.70
149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	OIL FILTER - VEH 3903	3.77
149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	HYDRAULIC FILTER - VEH 0095	18.55
149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	HYDRAULIC FILTER - VEH 0095	54.65
149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - VEH 6615	5.97
149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	WHEEL BOLTS - VEH 0095	33.83
149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - VEH 5706	2.30
149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	CREDIT - VEH 0095	-33.83
149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	COOLANT - VEH 7677	9.17
149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - VEH 0113	13.69
149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	COOLANT - VEH 3734	9.17
149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	GROMMETS - VEH 0095	4.11
149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	TRAILER WIRE - VEH 0095	19.25
149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	FILTERS - VEH 0156	69.11
149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	CREDITS - VEH 0095	-4.11
149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	GROMMETS - VEH 0095	4.11
149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	TRAILER WIRE - VEH. 0095	19.25
149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	SPARK PLUGS - VEH 3530	4.56
149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	OVAL LITE - VEH 0095	133.01

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	ADAPTER PLUG - VEH 0095	26.32
	149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	PARTS - VEH 5105	237.55
	149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	ROTORS - VEH 5105	150.80
	149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	COOLANT - VEH W101	10.85
	149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	FUEL FILTER - VEH 3530	6.79
	149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	OIL SEAL - VEH 5105	12.34
	149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	AIR FILTERS - VEH 5004	46.12
	149886	11/22/2019	08875	NAPA PASCO AUTO PARTS	in	CREDIT - VEH 5004	-34.29
	149888	11/22/2019	01677	NORTHSTAR CLEAN CONCEPTS HOTSY C	in	PARTS - FLEET	1,475.55
	149888	11/22/2019	01677	NORTHSTAR CLEAN CONCEPTS HOTSY C	in	SERVICE - FLEET	1,475.55
	149888	11/22/2019	01677	NORTHSTAR CLEAN CONCEPTS HOTSY C	in	CREDIT- FLEET	-1,475.55
	149893	11/22/2019	04217	O'REILLY AUTO PARTS	in	KEY FOB CASE - VEH 7573	33.17
	149893	11/22/2019	04217	O'REILLY AUTO PARTS	in	BATTERY - VEH 7367	161.94
	149893	11/22/2019	04217	O'REILLY AUTO PARTS	in	BATTERY - VEH 7824	161.94
	149893	11/22/2019	04217	O'REILLY AUTO PARTS	in	BATTERY - VEH 7814	161.94
	149893	11/22/2019	04217	O'REILLY AUTO PARTS	in	BATTERY - VEH 5004	160.19
	149893	11/22/2019	04217	O'REILLY AUTO PARTS	in	BATTERY - VEH 2803	166.93
	149893	11/22/2019	04217	O'REILLY AUTO PARTS	in	BATTERY - VEH 2802	140.64
	149895	11/22/2019	06603	PAPE MACHINERY INC	in	PARTS & SUPPLIES - VEH 0095	204.38
	149895	11/22/2019	06603	PAPE MACHINERY INC	in	TOGGLE SWITCH - VEH 0095	152.04
	149895	11/22/2019	06603	PAPE MACHINERY INC	in	PARTS - VEH 0095	48.37
	149895	11/22/2019	06603	PAPE MACHINERY INC	in	PARTS - VEH 0094	50.00
	149895	11/22/2019	06603	PAPE MACHINERY INC	in	PARTS - VEH 0094	58.86
	149895	11/22/2019	06603	PAPE MACHINERY INC	in	PARTS - VEH 0094	130.71
T	300387	11/19/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	373.51
						Total amount by Department	**$ 32,360.71**

390 OTHER FINANCING SOURCES

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
T	300387	11/19/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	313.38
						Total amount by Department	**$ 313.38**
						Total amount by Fund	**$ 36,849.26**

502 CENTRAL STORES FUND

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	149822	11/22/2019	05727	COSTCO ANYWHERE CITI VISA	in	BOTTLED WATER	311.73
	149840	11/22/2019	01775	GRAINGER	in	INVENTORY	540.63
	149840	11/22/2019	01775	GRAINGER	in	SAFETY GLASSES	183.49

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	149875	11/22/2019	03154	M & M BOLT COMPANY, LLC	in	INVENTORY	23.52
	149913	11/22/2019	00724	SHOWCASE SPECIALTIES, INC.	in	INVENTORY	1,946.12
T	300387	11/19/2019	00167	WA STATE DEPT OF REVENUE	in	EXCISE TAX	104.32
						Total amount by Department	**$ 3,109.81**

010 CENTRAL STORES

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	149763	11/22/2019	01526	ABADAN	in	COPIER MAINTENANCE	109.11
	149763	11/22/2019	01526	ABADAN	in	COPIER MAINTENANCE	825.89
	149763	11/22/2019	01526	ABADAN	in	COPIER MAINTENANCE	305.05
	149763	11/22/2019	01526	ABADAN	in	COPIER MAINTENANCE	229.71
	149870	11/22/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	622.49
	149870	11/22/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	387.25
	149870	11/22/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	207.29
	149870	11/22/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	166.17
						Total amount by Department	**$ 2,852.96**
						Total amount by Fund	**$ 5,962.77**

503 RISK MANAGEMENT FUND

010 RISK MANAGEMENT

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	149792	11/22/2019	03035	BI-STATE OCCUPATIONAL SAFETY & HEA	in	PROFESSIONAL SERVICES	525.00
	149797	11/22/2019	07832	C&E TRENCHING LLC	in	F/H REPLACEMENT	2,304.70
	149819	11/22/2019	00035	CONSOLIDATED ELECTRICAL DISTRIBU	in	PARTS & SUPPLIES	759.79
	149839	11/22/2019	09348	GENUINE AUTO GLASS OF TRI-CITIES LL	in	REPAIR - CAT TEAM VEH	137.91
	149845	11/22/2019	00865	HD FOWLER COMPANY INC	in	F/H REPAIR	924.57
	149849	11/22/2019	03667	INDUSTRIAL HEARING SERVICES INC	in	PROFESSIONAL SERVICES	1,400.00
	149914	11/22/2019	00680	SIERRA ELECTRIC, INC.	in	REPAIR - LIGHT POLE	663.23
	149914	11/22/2019	00680	SIERRA ELECTRIC, INC.	in	REPAIR - LIGHT POLE	570.92
	149914	11/22/2019	00680	SIERRA ELECTRIC, INC.	in	REPAIR - LIGHT POLE	869.57
	149914	11/22/2019	00680	SIERRA ELECTRIC, INC.	in	SIGNAL POLE REPLACEMENT	4,650.06
	149914	11/22/2019	00680	SIERRA ELECTRIC, INC.	in	REPAIR - LIGHT POLE	2,252.59
	149914	11/22/2019	00680	SIERRA ELECTRIC, INC.	in	REPAIR - LIGHT POLE	570.92
	149926	11/22/2019	01028	TRI-CITY GLASS, INC.	in	REPAIR - CLUBHOUSE	581.02
	149948	11/22/2019	02368	WESTERN SYSTEMS INC	in	TRAFFIC SUPPLIES	5,541.25
T	300386	11/18/2019	02236	WA STATE DEPT OF LICENSING	in	PROFESSIONAL SERVICES	663.00
						Total amount by Department	**$ 22,414.53**
						Total amount by Fund	**$ 22,414.53**

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
611 FIREMEN'S PENSION FUND						
010 FIREMEN'S PENSION						
149790	11/22/2019	04065	BERNA LETA	in	LEOFF 1 PENSION	304.96
149804	11/22/2019	00127	CLEAVENGER, BUDDY L	in	LEOFF 1 PENSION	908.60
149817	11/22/2019	00128	COMSTOCK, WILLIAM J	in	LEOFF 1 PENSION	842.76
149828	11/22/2019	00121	DEINES, JAMES I	in	LEOFF 1 PENSION	2,912.12
149831	11/22/2019	05685	ECKERT NANCY	in	LEOFF 1 PENSION	1,363.44
149841	11/22/2019	00122	GRAVES MARJORIE	in	LEOFF 1 PENSION	2,618.65
149881	11/22/2019	01657	MILLIMAN	in	ACTUARIAL VALUATION	11,500.00
149901	11/22/2019	06700	PURDY PAULA	in	LEOFF 1 PENSION	870.47
149905	11/22/2019	00145	REMUS, LARRY J	in	LEOFF 1 PENSION	858.44
149912	11/22/2019	00148	SHAW, LEONARD	in	LEOFF 1 PENSION	622.48
149915	11/22/2019	00150	SLEATER, LARRY L	in	LEOFF 1 PENSION	1,350.05
149934	11/22/2019	00152	VICKERMAN THOMAS	in	LEOFF 1 PENSION	471.84
149950	11/22/2019	00154	WILLEBY, DONALD R	in	LEOFF 1 PENSION	696.77
					Total amount by Department	**$ 25,320.58**
					Total amount by Fund	**$ 25,320.58**
612 OPEB TRUST FUND						
010 OPEB TRUST FUND						
149881	11/22/2019	01657	MILLIMAN	in	ACTUARIAL VALUATION	13,500.00
					Total amount by Department	**$ 13,500.00**
					Total amount by Fund	**$ 13,500.00**
642 METRO DRUG FORFEITURE FUND						
149780	11/22/2019	00014	BENTON COUNTY	in	METRO REIMBURSEMENT	434.61
					Total amount by Department	**$ 434.61**
010 NONE						
149839	11/22/2019	09348	GENUINE AUTO GLASS OF TRI-CITIES LL	in	SEIZED VEH - REPAIR	321.01
149839	11/22/2019	09348	GENUINE AUTO GLASS OF TRI-CITIES LL	in	SEIZED VEH - REPAIR	197.07
149839	11/22/2019	09348	GENUINE AUTO GLASS OF TRI-CITIES LL	in	SEIZED VEH - REPAIR	141.16
149839	11/22/2019	09348	GENUINE AUTO GLASS OF TRI-CITIES LL	in	SEIZED VEH - REPAIR	166.16
149839	11/22/2019	09348	GENUINE AUTO GLASS OF TRI-CITIES LL	in	SEIZED VEH - REPAIR	159.88
					Total amount by Department	**$ 985.28**

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount $
				Total amount by Fund	**$ 1,419.89**
				Grand Total:	**$ 903,576.98**

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 149750 through 149952	$ 812,170.52
Wire transfer number 300386	663.00
Wire transfer number 300387	90,743.46
Total	$ 903,576.98

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

Exceptions:

Council Agenda Coversheet				
Agenda Item Number	3.b.(2)	Council Date	12/03/2019	Consent Agenda ☒
Agenda Item Type	General Business Item			Ordinance/Reso ☐
Subject	Columbia Park Golf Course Account			Public Mtg / Hrg ☐
Ordinance/Reso #		Contract #		Other ☐
Project #		Permit #		Quasi-Judicial ☐
Department	Finance			

KENNEWICK WASHINGTON

Recommendation

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

Motion for Consideration

I move to approve the Claims Roster for the Columbia Park Golf Course Account for October 2019 in the amount of $16,026.96, comprised of check numbers 287, 2503-2508 in the amount of $5,452.24 and electronic transfers in the amount of $10,574.72.

Summary

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

Alternatives

None.

Fiscal Impact

Total $16,026.96.

Through	Denise Winters Nov 25, 09:50:30 GMT-0800 2019
Dept Head Approval	Dan Legard Nov 25, 18:00:02 GMT-0800 2019
City Mgr Approval	Marie Mosley Nov 26, 22:23:50 GMT-0800 2019

Attachments: Roster

☐ **Recording Required?**

COLUMBIA PARK GOLF COURSE FUND
CHECK REGISTER
OCTOBER 2019

Check Number	Vendor Check Name	Check Date	Amount	Type
287	CASH	10/23/2019	$17.50	Check
2503	COURSECO, INC	10/4/2019	$29.10	Check
2504	KENNEWICK GOLF CORPORATION	10/4/2019	$4,665.14	Check
2505	COLUMBIA POINT GOLF COURSE	10/15/2019	$384.60	Check
2506	TOTAL E INTEGRATED INC.	10/15/2019	$275.90	Check
2507	YELP	10/15/2019	$40.00	Check
2508	YELP	10/23/2019	$40.00	Check
ADP 543371563	ADP, LLC	10/4/2019	$95.03	EFT
ADPTS	ADP TOTAL SOURCE (AUTOPAY)	10/10/2019	$3,533.57	EFT
CIG 809147	CAPITAL INSURANCE GROUP	10/1/2019	$547.09	EFT
292224	1-2-1 MARKETING	10/11/2019	$447.00	EFT
292376	SIMPLOT PARTNERS	10/11/2019	$629.88	EFT
292404	PEPSI COLA BOTTLING CO.	10/11/2019	$112.50	EFT
294165	ALA CART GOLF CARTS, L.L.C.	10/21/2019	$2,849.61	EFT
294167	CITY OF KENNEWICK ELECTRICAL	10/21/2019	$384.94	EFT
Paid by ACH	CINTAS CORPORATION #608	10/2/2019	$114.07	EFT
Paid by ACH	WESTERN EQUIPMENT	10/2/2019	$245.42	EFT
Paid by ACH	COLEMAN OIL COMPANY	10/11/2019	$336.77	EFT
Paid by ACH	WESTERN EQUIPMENT	10/11/2019	$170.14	EFT
Paid by ACH	CINTAS CORPORATION #608	10/21/2019	$72.64	EFT
Paid by ACH	R&R PRODUCTS INC	10/21/2019	$98.12	EFT
Paid by ACH	WESTERN EQUIPMENT	10/21/2019	$937.94	EFT
			$16,026.96	

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 287, 2503-2508	$	5,452.24
Electronic transfers		10,574.72
Total	$	16,026.96

Exceptions:

Check	Vendor	Date	Amount		Debit	Credit
287	CASH	10/23/2019		$17.50		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			$17.50
	PURCH	54000-080-244-00	BANK CHARGES		$17.50	
2503	COURSECO, INC	10/4/2019		29.1		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			29.10
	PURCH	51900-080-244-00	CONTRACT SERVICES		29.10	
2504	KENNEWICK GOLF CORPORATION	10/4/2019		4665.14		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			4,665.14
	PURCH	59600-080-244-00	ACCOUNTING FEES		1,166.91	
	PURCH	59610-080-244-00	MANAGEMENT FEE		3,498.23	
2505	COLUMBIA POINT GOLF COURSE	43753		384.6		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			384.60
	PURCH	50100-060-244-00	SALARIES		192.30	
	PURCH	50100-080-244-00	SALARIES		192.30	
2506	TOTAL E INTEGRATED INC.	43753		275.9		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			275.90
	PURCH	51900-050-244-00	CONTRACT SERVICES		137.95	
	PURCH	51900-050-244-00	CONTRACT SERVICES		137.95	
2507	YELP	43753		40		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			40.00
	PURCH	53100-080-244-00	ADVERTISING & MARKETING		40.00	
2508	YELP	43761		40		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			40.00
	PURCH	53100-080-244-00	ADVERTISING & MARKETING		40.00	
ADP 543371563	ADP, LLC	43742		95.03		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			95.03
	PURCH	51900-080-244-00	CONTRACT SERVICES		95.03	
ADPTS	ADP TOTAL SOURCE (AUTOPAY)	43748		3533.57		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			3,533.57
	PURCH	50800-050-244-00	HEALTH BENEFITS		1,724.98	
	PURCH	50800-060-244-00	HEALTH BENEFITS		1,808.59	
CIG 809147	CAPITAL INSURANCE GROUP	43739		547.09		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP			547.09
	PURCH	18400-000-244-00	PREPAID GEN LIAB INS		547.09	
292224	1-2-1 MARKETING	43749		447		
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP			447.00
	PURCH	51900-050-244-00	CONTRACT SERVICES		447.00	
292376	SIMPLOT PARTNERS	43749		629.88		
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP			629.88
	PURCH	57000-060-244-00	CHEMICALS - FERTILIZER		629.88	
292404	PEPSI COLA BOTTLING CO.	43749		112.5		
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP			112.50
	PURCH	49200-070-244-00	COGS - SOFT BEVERAGE		88.80	
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD		44.80	
	PURCH	51900-080-244-00	CONTRACT SERVICES			35.00
	PURCH	51900-060-244-00	CONTRACT SERVICES		13.90	
294165	ALA CART GOLF CARTS, L.L.C.	43759		2849.61		
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP			2,849.61
	PURCH	54900-050-244-00	REPAIR GOLF CART OUTSIDE LABOR		476.48	
	PURCH	55000-060-244-00	GOLF CART PARTS		488.70	
	PURCH	55200-060-244-00	OUTSIDE REPAIRS		1,884.43	

Check	Vendor	Date	Amount		Debit	Credit
294167	CITY OF KENNEWICK ELECTRICAL	43759		384.94		
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP			384.94
	PURCH	52200-060-244-00	UTILITIES - GAS & ELECTRIC		33.40	
	PURCH	52210-060-244-00	IRRIGATION ELECTRICITY		351.54	
Paid by ACH	CINTAS CORPORATION #608	43740		114.07		
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP			114.07
	PURCH	51900-080-244-00	CONTRACT SERVICES		65.40	
	PURCH	51900-060-244-00	CONTRACT SERVICES		48.67	
Paid by ACH	WESTERN EQUIPMENT	43740		245.42		
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP			245.42
	PURCH	58100-060-244-00	EQUIPMENT PARTS		245.42	
Paid by ACH	COLEMAN OIL COMPANY	43749		336.77		
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP			336.77
	PURCH	58300-060-244-00	FUEL & OIL MAINTENANCE		295.47	
	PURCH	58300-050-244-00	FUEL & OIL GOLF		41.30	
Paid by ACH	WESTERN EQUIPMENT	43749		170.14		
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP			170.14
	PURCH	58100-060-244-00	EQUIPMENT PARTS		170.14	
Paid by ACH	CINTAS CORPORATION #608	43759		72.64		
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP			72.64
	PURCH	51900-080-244-00	CONTRACT SERVICES		44.86	
	PURCH	51900-060-244-00	CONTRACT SERVICES		27.78	
Paid by ACH	R&R PRODUCTS INC	43759		98.12		
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP			98.12
	PURCH	55850-060-244-00	COURSE ACCESSORIES MAINT		98.12	
Paid by ACH	WESTERN EQUIPMENT	43759		937.94		
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP			937.94
	PURCH	58100-060-244-00	EQUIPMENT PARTS		937.94	

Council Agenda Coversheet

Agenda Item Number	3.c.	Council Date	12/03/2019
Agenda Item Type	General Business Item		
Subject	Payroll Roster (PPE 11/15/2019)		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That council approve the payroll roster.

Motion for Consideration

I move to approve the payroll roster in the amount of $2,592,173.21, for the period ended 11/15/2019, comprised of check numbers 74038 through 74049 and direct deposit numbers 175772 through 176237.

Summary

None.

Alternatives

None.

Fiscal Impact

Total $2,592,173.21.

Through	Phil Bleazard Nov 20, 08:18:09 GMT-0800 2019
Dept Head Approval	Dan Legard Nov 21, 10:28:45 GMT-0800 2019
City Mgr Approval	Marie Mosley Nov 26, 22:24:43 GMT-0800 2019

Attachments: Roster

- [ ] **Recording Required?**

December 3, 2019

All Departments:		November 15, 2019
ADMINISTRATIVE TEAM		2,043.00
CITY COUNCIL		4,088.00
CITY MANAGER		12,331.68
CIVIL SERVICE		3,915.00
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT		43,529.96
EMPLOYEE & COMMUNITY RELATIONS		44,238.44
ENGINEERING		56,640.09
FACILITIES & GROUNDS		83,281.43
FINANCE		52,894.55
FIRE		104,848.30
LEGAL SERVICES		22,942.04
MANAGEMENT SERVICES		78,593.74
POLICE		456,480.23
	Subtotal General Fund	**965,826.46**
STREETS		14,148.66
TRAFFIC		24,898.51
	Subtotal Street Fund	**39,047.17**
BI-PIN		10,878.01
BUILDING SAFETY		40,338.06
COMMUNITY DEVELOPMENT		7,446.81
CRIMINAL JUSTICE		74,031.39
EQUIPMENT RENTAL		11,949.99
MEDICAL SERVICES		322,454.09
RISK MANAGEMENT		3,437.70
STORMWATER UTILITY		19,824.46
WATER & SEWER		141,813.27
	Subtotal Other Funds	**632,173.78**
	Total Salaries and Wages	**1,637,047.41**
Benefits:		
Dental Insurance		45,059.10
Industrial Insurance		26,918.21
Life Insurance		4,266.86
Long Term Disability Insurance		4,973.30
Medical Insurance		630,210.41
Medical Retirement Account		3,450.00
Retirement		140,694.31
Social Security (FICA)		90,560.05
Vision Insurance		7,588.76
WA Family Leave		1,404.80
	Total Benefits	**955,125.80**
	Grand Total	**$2,592,173.21**

I, Dan Legard, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of $2,592,173.21 comprised of check numbers 74038 through 74049 and direct deposit numbers 175772 through 176237.

Approved for payment:

Dan Legard

Dan Legard, Finance Director

Council Agenda Coversheet

Agenda Item Number	3.d.	Council Date	12/03/2019
Agenda Item Type	Final Plat		
Subject	Terra Vista Heights Phase 1		
Ordinance/Reso #		Contract #	
Project #	FP 19-11	Permit #	PLN-2019-03269
Department	Planning		

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

Recommendation

That City Council authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Terra Vista Heights Phase 1 contingent upon payment of fees and bonding for incomplete street and landscape work.

Motion for Consideration

I move to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Terra Vista Heights Phase 1 contingent upon payment of fees and bonding for incomplete street and landscape work.

Summary

An application has been submitted by Dean Maldonado of the Ochoa Investment Corporation for the final plat of Terra Vista Heights Phase 1. The plat consists of 18 lots on approximately 7.55 acres, located south of Ridgeline Drive between Southridge Boulevard and Plaza Way. The site is currently zoned Residential Medium Density (RM) which allows a minimum lot size of 4,000 square feet. The smallest lot is 11,204 square feet, the largest lot is 20,128 square feet, and the average lot size is 14,824 square feet. The Preliminary Plat of Terra Vista Heights was approved by the Hearing Examiner's decision dated June 24, 2019.

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

Alternatives

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

Fiscal Impact

None

Through	Wes Romine Nov 26, 09:19:51 GMT-0800 2019
Dept Head Approval	Gregory McCormick Nov 26, 10:00:35 GMT-0800 2019
City Mgr Approval	Marie Mosley Nov 26, 22:27:01 GMT-0800 2019

Attachments: Final Plat Drwg

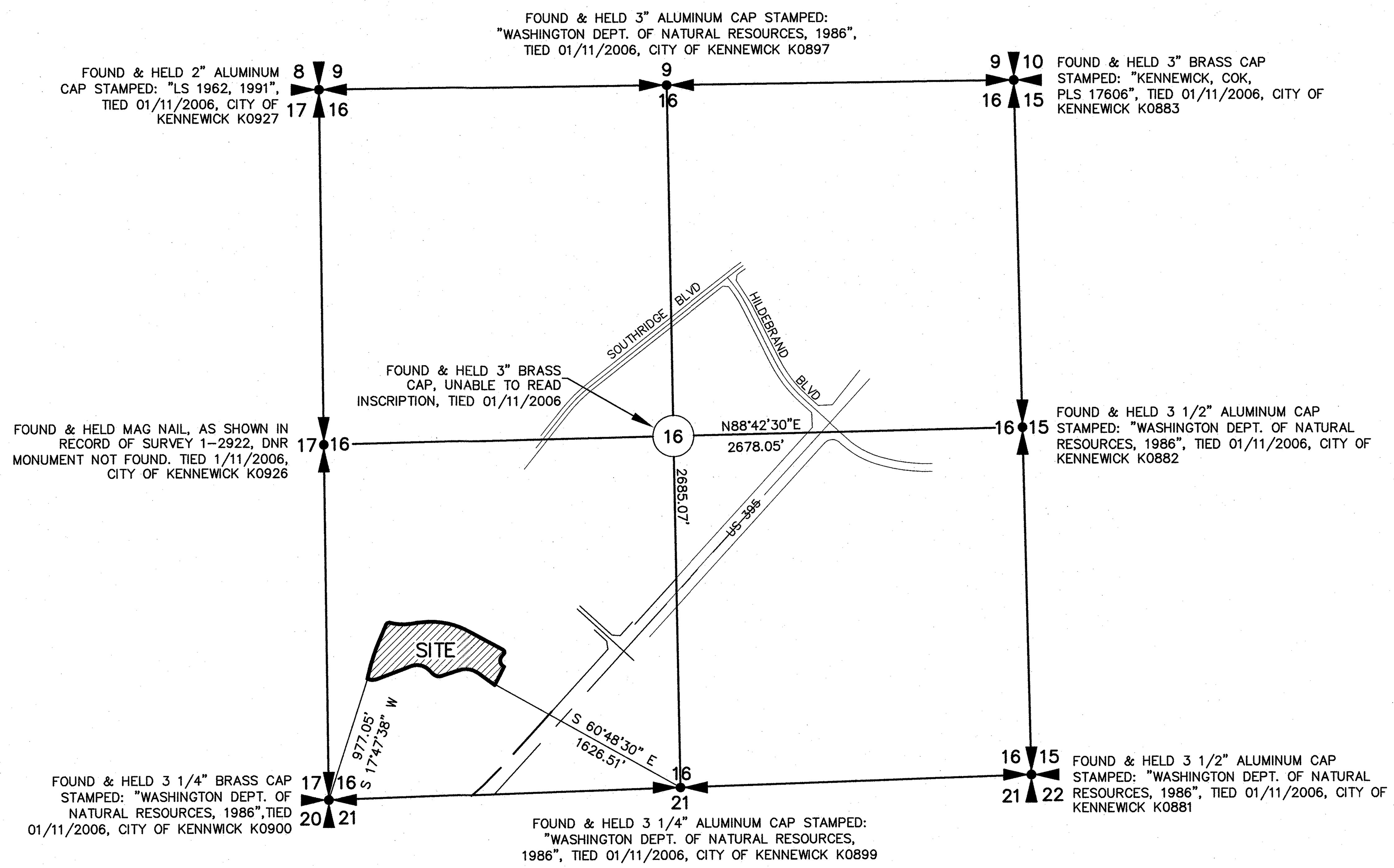
[ ] **Recording Required?**

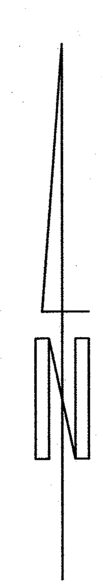
TERRA VISTA HEIGHTS PHASE 1

A SUBDIVISION OF A PORTION OF LOT 2 OF BINDING SITE PLAN, 1-5149, BEING IN A PORTION OF THE SW 1/4 OF SECTION 16 T8N, R29E, W.M.
CITY OF KENNEWICK
BENTON COUNTY, WASHINGTON

JOB NO. 18-147 NOVEMBER 7, 2019

SHEET 2 OF 2





BASIS OF BEARING: NAD 83/91 WASHINGTON STATE PLANE COORDINATE SYSTEM, SOUTH ZONE COMBINED SCALE FACTOR: 0.9999012, N01°04'34"W ALONG THE WEST LINE OF SOUTHEAST QUARTER OF SECTION 16.

APPROVALS

FRONTIER COMMUNICATIONS ________ TITLE ________ DATE ________

CASCADE NATURAL GAS CORPORATION ________ TITLE ________ DATE ________

CHARTER COMMUNICATION ________ TITLE ________ DATE ________

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

CITY OF KENNEWICK PLAT ADMINISTRATOR ________ DATE ________
PP 19-02/PLN-2019-00985 116893BP5149002

KENNEWICK CITY ENGINEER ________ DATE ________

MAYOR, CITY OF KENNEWICK ________ DATE ________

ATTEST: ________
CITY CLERK ________ DATE ________

KENNEWICK IRRIGATION DISTRICT APPROVAL

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

KENNEWICK IRRIGATION DISTRICT ________ DATE ________

PUBLIC UTILITY DISTRICT CERTIFICATE

THE UTILITY EASEMENTS ARE HEREBY APPROVED BY BENTON COUNTY PUBLIC UTILITY DISTRICT NO. 1.

BENTON PUD ________ DATE ________

BENTON COUNTY TREASURER

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

BENTON COUNTY TREASURER ________ DATE ________

BENTON COUNTY ASSESSOR ________ DATE ________

DEDICATION:

WE, OCHOA INVESTMENTS CORPORATION, HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE TRACT OF LAND DESCRIBED HEREON AND THAT WE HAVE CAUSED SAID LAND TO BE SURVEYED AND PLATTED INTO LOTS AND BLOCKS AS SHOWN HEREON AND THAT THE STREET RIGHT-OF-WAYS AND THE UTILITY EASEMENTS ARE HEREBY DEDICATED TO THE USE OF THE PUBLIC AND THAT SAID SUBDIVISION SHALL HEREAFTER BE DESIGNATED BY THE NAME "TERRA VISTA HEIGHTS PHASE 1".

AL OCHOA ________ PRESIDENT ________ DATE ________

ACKNOWLEDGMENT

STATE OF WASHINGTON
COUNTY OF BENTON SS. }

I THE UNDERSIGNED, A NOTARY IN AND FOR THE STATE OF WASHINGTON HEREBY CERTIFY
THAT ON THIS ______ DAY OF ________________, 2019

AL OCHOA

PERSONALLY APPEARED BEFORE ME, KNOWN TO ME TO BE THE INDIVIDUAL WHO EXECUTED THE FOREGOING "DEDICATION", AND ACKNOWLEDGED TO ME THAT HE SIGNED SAID INSTRUMENT AS HIS FREE AND VOLUNTARY ACT AND DEED FOR THE USES AND PURPOSES THEREIN MENTIONED, AND ON OATH STATED THAT HE IS AUTHORIZED TO EXECUTE SAID INSTRUMENT.

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

____
NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON
RESIDING AT ________________
MY COMMISSION EXPIRES: ________________

PERIMETER DESCRIPTION

THAT PARCEL OF LAND BEING A PORTION OF LOT 2 OF THAT CERTAIN BINDING SITE PLAN RECORDED UNDER VOLUME 1 OF SURVEYS AT PAGE 5149 RECORDS OF BENTON COUNTY, WASHINGTON, BEING IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 16, TOWNSHIP 8 NORTH, RANGE 29 EAST, WILLAMETTE MERIDIAN, BENTON COUNTY, WASHINGTON DESCRIBED AS FOLLOWS; BEGINNING AT THE SOUTHEASTERLY MOST CORNER OF SAID LOT 2; THENCE NORTH 26°55'02"EAST ALONG THE EASTERLY LINE OF SAID LOT 3, 156.55 FEET TO THE RIGHT-OF-WAY LINE OF PLAZA WAY; THENCE ALONG SAID PLAZA WAY RIGHT-OF-WAY LINE, ALONG THE ARC OF A 55.00 FOOT RADIUS NON-TANGENT CURVE TO THE RIGHT, THE LONG CHORD OF WHICH BEARS NORTH 03°14'02"WEST FOR A CHORD DISTANCE OF 95.12 FEET THROUGH A CENTRAL ANGLE OF 119°41'52"FOR AN ARC DISTANCE OF 114.90 FEET; THENCE ALONG THE ARC OF A 20.00 FOOT RADIUS REVERSE CURVE TO THE LEFT, THE LONG CHORD OF WHICH BEARS NORTH 02°32'01"WEST FOR A CHORD DISTANCE OF 34.34 FEET, THROUGH A CENTRAL ANGLE OF 118°17'50"FOR AN ARC DISTANCE OF 41.29 FEET; THENCE NORTH 61°40'56"WEST, 290.44 FEET; THENCE ALONG THE ARC OF A 630.00 FOOT RADIUS TANGENT CURVE TO THE LEFT, THE LONG CHORD OF WHICH BEARS NORTH 80°11'13"WEST FOR A CHORD DISTANCE OF 399.91 FEET THROUGH A CENTRAL ANGLE OF 37°00'35"FOR AN ARC DISTANCE OF 406.94 FEET; THENCE SOUTH 81°18'29"WEST, 65.28 FEET; THENCE ALONG THE ARC OF A 360.00 FOOT RADIUS TANGENT CURVE TO THE RIGHT, THE LONG CHORD OF WHICH BEARS NORTH 86°12'51"WEST FOR A CHORD DISTANCE OF 155.56 FEET THROUGH A CENTRAL ANGLE OF 24°57'20"FOR AN ARC DISTANCE OF 156.80 FEET; THENCE ALONG THE ARC OF A 20.00 FOOT RADIUS REVERSE CURVE TO THE LEFT, THE LONG CHORD OF WHICH BEARS SOUTH 64°41'35"WEST FOR A CHORD DISTANCE OF 26.54 FEET THROUGH A CENTRAL ANGLE OF 83°08'32"FOR AN ARC DISTANCE OF 29.02 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF SOUTHRIDGE BLVD. THENCE SOUTH 23°07'20"WEST ALONG SAID SOUTHRIDGE BLVD. RIGHT-OF-WAY LINE, 140.63 FEET; THENCE ALONG SAID SOUTHRIDGE BLVD. RIGHT-OF-WAY LINE, ALONG THE ARC OF A 1406.39 FOOT RADIUS, TANGENT CURVE TO THE LEFT, THE LONG CHORD OF WHICH BEARS SOUTH 17°37'20"WEST FOR A CHORD DISTANCE OF 269.59 FEET THROUGH A CENTRAL ANGLE OF 11°00'00"FOR AN ARC DISTANCE OF 270.01 FEET; THENCE SOUTH 12°07'20"WEST ALONG SAID SOUTHRIDGE BLVD. RIGHT-OF-WAY LINE, 30.96 FEET TO THE NORTHERLY RIGHT-OF-WAY LINE OF USBR CANAL LATERAL AP-2.7; THENCE SOUTH 71°52'35"EAST ALONG SAID CANAL RIGHT-OF-WAY LINE, 17.40 FEET; THENCE ALONG SAID CANAL RIGHT-OF-WAY LINE, ALONG THE ARC OF A 79.60 FOOT RADIUS, TANGENT CURVE TO THE LEFT, THE LONG CHORD OF WHICH BEARS NORTH 88°40'55"EAST FOR A CHORD DISTANCE OF 52.99 FEET THROUGH A CENTRAL ANGLE OF 38°53'00"FOR AN ARC DISTANCE OF 54.02 FEET; THENCE NORTH 69°14'25"EAST ALONG SAID CANAL RIGHT-OF-WAY LINE, 282.20 FEET; THENCE ALONG SAID CANAL RIGHT-OF-WAY LINE, ALONG THE ARC OF A 130.50 FOOT RADIUS TANGENT CURVE TO THE RIGHT, THE LONG CHORD OF WHICH BEARS SOUTH 77°24'05"EAST FOR A CHORD DISTANCE OF 143.52 FEET, THROUGH A CENTRAL ANGLE OF 66°43'00"FOR AN ARC DISTANCE OF 151.96 FEET; THENCE SOUTH 44°02'35"EAST ALONG SAID CANAL RIGHT-OF-WAY LINE, 42.30 FEET; THENCE ALONG THE ARC OF A 60.50 FOOT RADIUS TANGENT CURVE TO THE LEFT, THE LONG CHORD OF WHICH BEARS SOUTH 76°05'05"EAST FOR A CHORD DISTANCE OF 64.19 FEET THROUGH A CENTRAL ANGLE OF 64°05'00"FOR AN ARC DISTANCE OF 67.67 FEET; THENCE NORTH 71°52'25"EAST ALONG SAID CANAL RIGHT-OF-WAY LINE, 154.60 FEET; THENCE ALONG SAID CANAL RIGHT-OF-WAY LINE, ALONG THE ARC OF A 149.60 FOOT RADIUS TANGENT CURVE TO THE RIGHT, THE LONG CHORD OF WHICH BEARS SOUTH 80°52'35"EAST FOR A CHORD DISTANCE OF 137.00 FEET THROUGH A CENTRAL ANGLE OF 54°30'00"FOR AN ARC DISTANCE OF 142.30 FEET; THENCE SOUTH 53°37'35"EAST ALONG SAID CANAL RIGHT-OF-WAY LINE, 155.82 FEET TO THE POINT OF BEGINNING; CONTAINING 7.55 ACRES MORE OR LESS; TOGETHER WITH AND SUBJECT TO EASEMENTS, RESERVATIONS, COVENANTS AND RESTRICTIONS APPARENT OR OF RECORD

AUDITOR'S CERTIFICATE

FILED FOR RECORD AT ______ MINUTES PAST ______ THIS ______
DAY OF ______, 2019 AND RECORDED IN VOLUME ______
OF PLATS, PAGE ______, RECORDS OF BENTON COUNTY, WASHINGTON
AT THE REQUEST OF MGS PASCO, INC.

BENTON COUNTY AUDITOR ________ BY DEPUTY COUNTY AUDITOR ________

FEE NO. ________ INDEX No. ________

PARCEL NUMBER

1116894BP5149002
OWNER: CIRCLE ONE PROPERTIES, LLC
ADDRESS: 18706 S CLODFELTER RD,
KENNEWICK, WA 99338

BENCH MARK:

CITY OF KENNEWICK CONTROL POINT K0926
3" BRASS CAP IN CONCRETE (BOXED) @ THE
SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 17
ELEVATION = 744.62 CITY OF KENNEWICK DATUM (NAVD88)

SURVEYOR'S CERTIFICATE

I KEVIN L. BETHJE, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF WASHINGTON (REGISTRATION No. 38490) HEREBY CERTIFY THAT THE SURVEY SHOWN HEREON IS BASED ON AN ACTUAL FIELD SURVEY OF THE LAND DESCRIBED HEREON AND THAT SAID SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. SAID SURVEY WAS PERFORMED BY ME OR UNDER MY DIRECT SUPERVISION IN CONFORMANCE WITH THE REQUIREMENTS OF THE SURVEY RECORDING ACT AT THE REQUEST OF CIRCLE ONE PROPERTIES IN OCTOBER, 2019.

11.7.19
KEVIN L. BETHJE, PROFESSIONAL LAND SURVEYOR DATE
CERTIFICATE NO. 38490

11.7.19

MGS PASCO, INC. MAKES NO WARRANTIES AS TO MATTERS OF UNWRITTEN TITLE SUCH AS ADVERSE POSSESSION, ACQUIESCENCE, ESTOPPLE, ETC.

PREPARED BY:
MGS PASCO, INC.
6303 BURDEN BLVD., SUITE E
PASCO, WA 99301
(509) 544-7802

18147P1.DWG

TERRA VISTA HEIGHTS PHASE 1

A SUBDIVISION OF A PORTION OF LOT 2 OF BINDING SITE PLAN, 1-5149, BEING IN A PORTION OF THE SW 1/4 OF SECTION 16 T8N, R29E, W.M.
CITY OF KENNEWICK
BENTON COUNTY, WASHINGTON

JOB NO. 18-147 NOVEMBER 7, 2019

SHEET 2 OF 2

PREPARED BY:
MGS PASCO, INC.
6303 BURDEN BLVD., SUITE E
PASCO, WA 99301
(509) 544-7802

BASIS OF BEARING: NAD 83/91 WASHINGTON STATE PLANE COORDINATE SYSTEM, SOUTH ZONE COMBINED SCALE FACTOR: 0.9999012, N01°04'34"W ALONG THE WEST LINE OF SOUTHEAST QUARTER OF SECTION 16.

50 25 0 50 75 100
SCALE 1 INCH = 50 FEET

SURVEYOR'S CERTIFICATE

I KEVIN L. BETHJE, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF WASHINGTON (REGISTRATION No. 38490) HEREBY CERTIFY THAT THE SURVEY SHOWN HEREON IS BASED ON AN ACTUAL FIELD SURVEY OF THE LAND DESCRIBED HEREON AND THAT SAID SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. SAID SURVEY WAS PERFORMED BY ME OR UNDER MY DIRECT SUPERVISION IN CONFORMANCE WITH THE REQUIREMENTS OF THE SURVEY RECORDING ACT AT THE REQUEST OF CIRCLE ONE PROPERTIES IN OCTOBER, 2019.

11.7.19
KEVIN L. BETHJE, PROFESSIONAL LAND SURVEYOR — DATE
CERTIFICATE NO. 38490

KEVIN L. BETHJE
STATE OF WASHINGTON
38490
REGISTERED
PROFESSIONAL LAND SURVEYOR

11.7.19

NOTES:

1) TRACT "A" IS FOR NON-RESIDENTIAL USE AND WILL BE OWNED AND MAINTAINED BY THE HOA.
2) TRACT "B" IS FOR NON-RESIDENTIAL USE AND AND EMERGENCY VEHICLE ACCESS EASEMENT AND WILL BE OWNED AND MAINTAINED BY THE HOA.

AUDITOR'S CERTIFICATE

FILED FOR RECORD AT______MINUTES PAST________ THIS______
DAY OF ______________ , 2019 AND RECORDED IN VOLUME_______
OF PLATS, PAGE_________ , RECORDS OF BENTON COUNTY, WASHINGTON
AT THE REQUEST OF MGS PASCO, INC.

BENTON COUNTY AUDITOR — BY DEPUTY COUNTY AUDITOR

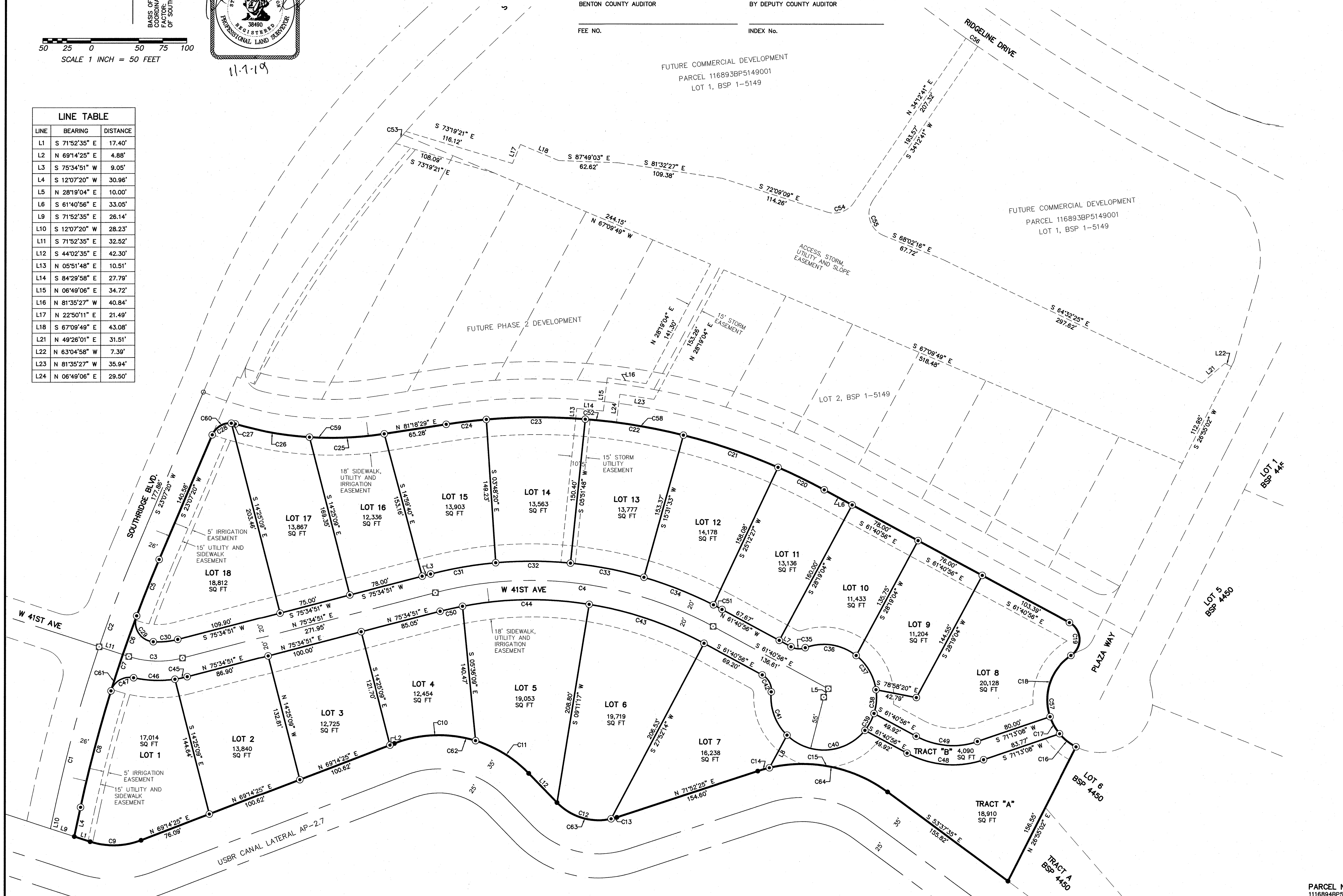
FEE NO. — INDEX No.

LEGEND

- INDICATES FOUND & HELD 5/8" IRON REBAR WITH YPC STAMPED: "SHEA 33656" AS SET IN SURVEY REFERENCE NO. 1.
- INDICATES SET 5/8" x 30" IRON REBAR WITH YPC STAMPED: "BETHJE 38490"
- INDICATES SET 5/8" x 30" IRON REBAR WITH YPC STAMPED: "BETHJE 38490" IN MONUMENT CASE

SURVEY REFERENCE

1) SHEA SHORT PLAT, VOLUME 1, PAGE 3055
2) BETHJE BINDING SITE PLAN, VOLUME 1, PAGE 4450
3) WIEBER SURVEY, VOLUME 1, PAGE 4417
4) BETHJE BINDING SITE PLAN, VOLUME 1, PAGE 5149



LINE TABLE		
LINE	BEARING	DISTANCE
L1	S 71°52'35" E	17.40'
L2	N 69°14'25" E	4.88'
L3	S 75°34'51" W	9.05'
L4	S 12°07'20" W	30.96'
L5	N 28°19'04" E	10.00'
L6	S 61°40'56" E	33.05'
L9	S 71°52'35" E	26.14'
L10	S 12°07'20" W	28.23'
L11	S 71°52'35" E	32.52'
L12	S 44°02'35" E	42.30'
L13	N 05°51'48" E	10.51'
L14	S 84°29'58" E	27.79'
L15	N 06°49'06" E	34.72'
L16	N 81°35'27" W	40.84'
L17	N 22°50'11" E	21.49'
L18	S 67°09'49" E	43.08'
L21	N 49°26'01" E	31.51'
L22	N 63°04'58" W	7.39'
L23	N 81°35'27" W	35.94'
L24	N 06°49'06" E	29.50'

CURVE TABLE					
CURVE	RADIUS	DELTA	ARC DIST.	CHORD BEARING	CHORD DIST.
C1	1432.39'	6°41'07"	167.13'	S 15°27'54" W	167.04'
C2	1432.39'	4°18'53"	107.86'	S 20°57'54" W	107.84'
C3	100.00'	32°32'34"	56.80'	S 88°08'52" E	56.04'
C4	400.00'	42°44'13"	298.36'	N 83°03'02" W	291.49'
C5	1406.39'	2°33'54"	62.96'	S 21°50'24" W	62.95'
C6	1406.39'	1°44'13"	42.64'	S 19°41'20" W	42.64'
C7	1406.39'	1°36'52"	39.63'	S 18°00'47" W	39.63'
C8	1406.39'	5°05'00"	124.78'	S 14°39'51" W	124.74'
C9	79.60'	38°53'00"	54.02'	N 88°40'55" E	52.99'
C10	130.50'	37°48'45"	86.12'	S 88°08'48" W	84.57'
C11	130.50'	28°54'15"	65.83'	N 58°29'42" W	65.14'
C12	60.50'	58°15'15"	61.51'	S 73°10'12" E	58.90'
C13	60.50'	5°49'45"	6.16'	N 74°47'18" E	6.15'
C14	149.60'	4°48'08"	12.54'	S 74°16'29" W	12.53'
C15	149.60'	49°41'52"	129.76'	N 78°28'31" W	125.73'
C16	55.00'	22°56'59"	22.03'	S 51°36'28" E	21.88'
C17	55.00'	21°19'32"	20.47'	S 29°28'12" E	20.35'
C18	55.00'	75°25'21"	72.40'	S 18°54'14" W	67.28'
C19	20.00'	118°17'50"	41.29'	N 02°32'01" W	34.34'
C20	630.00'	4°52'26"	53.59'	N 64°07'09" W	53.57'
C21	630.00'	9°29'14"	104.32'	N 71°17'59" W	104.20'
C22	630.00'	9°25'26"	103.62'	N 80°45'19" W	103.51'
C23	630.00'	9°23'32"	103.27'	S 89°50'12" W	103.16'
C24	630.00'	3°49'58"	42.14'	S 83°13'28" W	42.13'
C25	360.00'	12°27'50"	78.31'	N 87°32'24" E	78.16'
C26	360.00'	12°29'30"	78.49'	S 79°58'56" E	78.33'
C27	20.00'	11°39'17"	4.07'	N 79°33'50" W	4.06'
C28	20.00'	71°29'12"	24.95'	S 58°51'56" W	23.37'
C29	20.00'	106°35'34"	37.21'	S 32°51'11" E	32.07'
C30	80.00'	18°23'16"	25.67'	N 84°46'30" E	25.56'
C31	420.00'	9°24'20"	68.95'	S 80°17'01" W	68.87'
C32	420.00'	10°38'26"	78.00'	N 89°41'35" W	77.89'
C33	420.00'	10°38'26"	78.00'	N 79°03'09" W	77.89'
C34	420.00'	10°38'26"	78.00'	N 68°24'43" W	77.89'
C35	18.00'	48°53'16"	15.36'	S 86°07'34" E	14.90'
C36	55.00'	58°21'59"	56.03'	N 81°23'13" W	53.64'
C37	55.00'	44°00'08"	42.24'	N 30°12'09" W	41.21'
C38	55.00'	26°02'37"	25.00'	N 04°49'13" E	24.79'
C39	55.00'	20°57'05"	20.11'	N 28°19'04" E	20.00'
C40	55.00'	95°21'03"	91.53'	N 86°28'08" E	81.33'
C41	55.00'	51°37'08"	49.55'	S 20°02'46" E	47.89'
C42	18.00'	67°26'44"	21.19'	N 27°57'34" W	19.99'
C43	380.00'	19°07'47"	126.87'	N 71°14'50" W	126.29'
C44	380.00'	20°00'20"	132.68'	S 89°11'07" W	132.01'
C45	120.00'	6°16'11"	13.13'	N 78°42'57" E	13.12'
C46	120.00'	20°42'01"	43.35'	S 87°47'57" E	43.12'
C47	20.00'	85°20'40"	29.79'	S 59°58'05" W	27.11'
C48	100.00'	47°05'56"	82.20'	S 85°13'54" E	79.91'
C49	80.00'	47°05'56"	65.76'	S 85°13'54" E	63.93'
C50	380.00'	3°36'05"	23.89'	S 77°22'54" W	23.88'
C51	420.00'	1°24'34"	10.33'	N 62°23'13" W	10.33'
C52	630.00'	3°52'35"	42.62'	N 84°26'20" W	42.62'
C53	1269.52'	0°44'38"	16.48'	S 41°08'31" W	16.48'
C54	25.00'	73°38'09"	32.13'	N 71°01'46" E	29.96'
C55	25.00'	102°14'57"	44.61'	S 16°54'47" E	38.93'
C56	1837.00'	0°28'04"	15.00'	S 55°12'23" E	15.00'
C57	55.00'	119°41'52"	114.90'	S 03°14'02" E	95.12'
C58	630.00'	37°00'35"	406.94'	N 80°11'13" W	399.91'
C59	360.00'	24°57'20"	156.80'	S 86°12'51" E	155.56'
C60	20.00'	83°08'32"	29.02'	S 64°41'35" W	26.54'
C61	1406.39'	11°00'00"	270.01'	S 17°37'20" W	269.59'
C62	130.50'	66°43'00"	151.96'	N 77°24'05" W	143.52'
C63	60.50'	64°05'00"	67.67'	S 76°05'05" E	64.19'
C64	149.60'	54°30'00"	142.30'	N 80°52'35" W	137.00'

PARCEL NUMBER

1116894BP5149002
OWNER: CIRCLE ONE PROPERTIES, LLC
ADDRESS: 18706 S CLODFELTER RD,
KENNEWICK, WA 99338

BENCH MARK:

CITY OF KENNEWICK CONTROL POINT K0926
3" BRASS CAP IN CONCRETE (BOXED) @ THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 17
ELEVATION = 744.62 CITY OF KENNEWICK DATUM (NAVD88)

18147P1.DWG

Council Agenda Coversheet

KENNEWICK WASHINGTON

Agenda Item Number	5.a.
Council Date	12/03/2019
Agenda Item Type	Resolution
Subject	Creative District
Ordinance/Reso #	19-28
Contract #	
Project #	
Permit #	
Department	Employee & Community Relations

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

Recommendation

Staff recommends that council adopt resolution 19-28 and authorize staff to apply to the Washington States Arts Commission for the creation and certification of the downtown Creative District.

Motion for Consideration

I move to adopt Resolution 19-28.

Summary

We have been working with Community members on the potential of applying to the State for certification as a Creative District for the downtown area.

A Creative District is an exciting place to live, work, and visit. A geographically defined area of cultural and economic activity. It's the heart of a community. It is a place for people to gather and enjoy their community's arts and culture. The district is a place where innovation and creativity can thrive. A place that helps our community move enthusiastically into the future.

State certification endorses creative activities in our community. It recognizes the potential for growth.

We are asking Council to authorize staff to apply for the Creative District designation in downtown Kennewick. Upon approval of the application, the City will have five years to complete the requirements. The City will also administer the district responsibilities until such time as an appropriately responsible not for profit can be identified.

Alternatives

None recommended

Fiscal Impact

None noted

Through	Terry Walsh Nov 26, 11:48:02 GMT-0800 2019
Dept Head Approval	Terry Walsh Nov 26, 11:48:05 GMT-0800 2019
City Mgr Approval	Marie Mosley Nov 26, 22:33:04 GMT-0800 2019

Attachments: Resolution

☐ **Recording Required?**

CITY OF KENNEWICK
RESOLUTION NO. 19-28

A RESOLUTION AUTHORIZING CREATION AND CERTIFICATION OF THE DOWNTOWN KENNEWICK CREATIVE DISTRICT

WHEREAS, a creative district has been designated to assist the district and community to develop a public-private partnership to support said district; and

WHEREAS, the City's Arts Commission is recommending support for said cultural district; and

WHEREAS, the Washington State Arts Commission will be petitioned to designate said district as a Certified Creative District; and

WHEREAS, the Creative District identified boundaries are: Between the Columbia River and Columbia Drive from Washington Street to the Cable Bridge as well as the area between Columbia Drive and 6th Avenue, bordered on the east by Washington Street and on the west by Fruitland to 1st Avenue and continuing along Dayton to 6th Avenue. (See attached Exhibit A); and

WHEREAS, the Downtown Kennewick Creative District will promote the exploration of, and participation in the creative economy, arts and humanities through cultural experiences unique to our community; and

WHEREAS, the City of Kennewick endorses the goals of economic vitality and enhancing community life through participating in the development, administrative and financial support of the Creative District; and

WHEREAS, the City encourages that all residents of the city/county and especially those who own property or businesses within said cultural district to involve themselves and participate in the full development of the Creative District; and

WHEREAS, a creative district has opportunities to develop incentives or programs to stimulate and encourage the vitality of said creative district and

WHEREAS, a Creative District Board will be assembled, comprised of representatives from the Kennewick Arts Commission, Tourism representatives, district representatives, Port of Kennewick representatives, Historic Downtown Kennewick Partnership (HDKP) representatives and others as determined by the Kennewick Arts Commission; and

WHEREAS, Council directs city staff to actively support and cooperate with the governing board to develop, maintain and encourage the economics of the arts and culture in said creative district; NOW, THEREFORE,

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

Section 1. There is hereby created a Downtown Kennewick Creative District which will be comprised of representatives from the Kennewick Arts Commission, Tourism representatives, district representatives, Port of Kennewick representatives, Historic Downtown Kennewick Partnership (HDKP) representatives and others as determined by the Kennewick Arts Commission.

Section 2. The boundaries of the Downtown Kennewick Creative District will be as follows: Between the Columbia River and Columbia Drive from Washington Street to the Cable Bridge as well as the area between Columbia Drive and 6th Avenue, bordered on the east by Washington Street and on the west by Fruitland to 1st Avenue and continuing along Dayton to 6th Avenue. (See attached Exhibit A).

Section 3. City staff is authorized to submit an application and any other documents required to the Washington State Arts Commission Creative District.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 3rd day of December, 2019, and signed in authentication of its passage this 3rd day of December, 2019.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

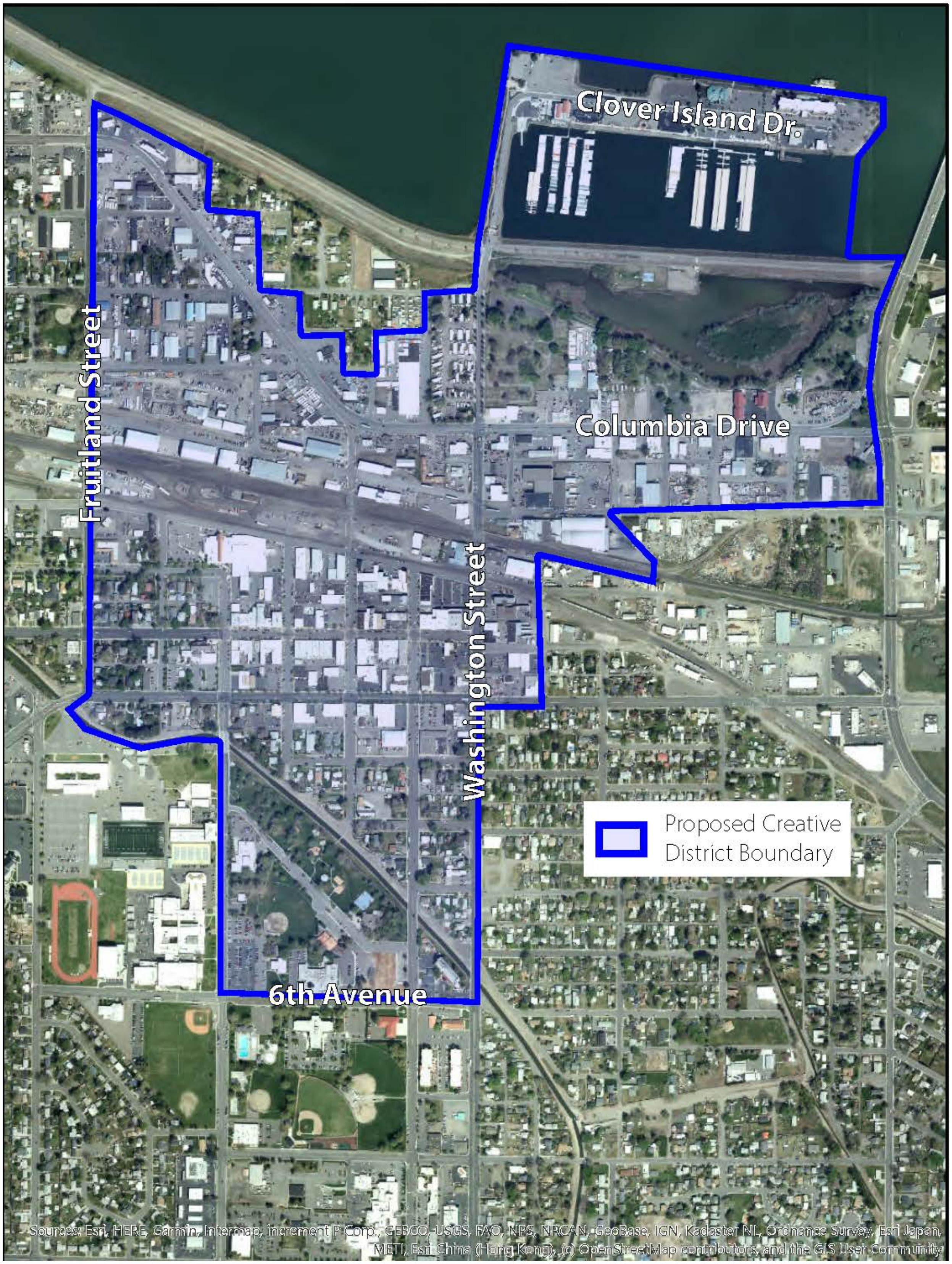
RESOLUTION NO. 19-28 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 4th day of December, 2019.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

Exhibit "A"


Clover Island Dr.
Fruitland Street
Columbia Drive
Washington Street
6th Avenue
Proposed Creative District Boundary
Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

Council Agenda Coversheet

Agenda Item Number	7.a.	Council Date	12/03/2019
Agenda Item Type	General Business Item		
Subject	US 395 & Ridgeline Letters Reqarding I-976		
Ordinance/Reso #		Contract #	
Project #	P1402	Permit #	
Department	Public Works		

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

Recommendation

Council to authorize the Mayor to sign two letters, one to our State Legislators and the other to the Secretary of Transportation for the State of Washington regarding the US 395 & Ridgeline Drive Interchange project and Initiative I-976.

Motion for Consideration

I move to authorize the Mayor to sign two letters, one to our State Legislators and the other to the Secretary of Transportation for the State of Washington regarding the US 395 & Ridgeline Interchange project and Initiative I-976.

Summary

The City and WSDOT have been working in partnership to design, acquire necessary Right of Way and construct a new grade separated interchange at US 395 & Ridgeline Drive. Significant progress and expenditure of local funds have occurred to position this project to bid in early 2020.

With the passage of I-976, the City has been informed by WSDOT that the US 395 & Ridgeline Interchange project is likely to be placed on a project pause list. In response to this anticipated action, staff has prepared the attached draft letter to our State Legislators for Council's consideration.

In addition, staff is in the process of developing a draft letter to the Secretary of Transportation for the State of Washington detailing why we believe our project is "underway" and should not be included on the pause list. A draft of this letter will be available at the meeting.

Alternatives

Don't send letters to State Legislators or Secretary of Transportation

Fiscal Impact

$2.23M of City Funds for Project Design
$4.65 M of City Funds for Right of Way Acquisition
$1.94M of Federal National Highway Freight Program Funds

Through	
Dept Head Approval	Cary Roe Nov 26, 12:52:03 GMT-0800 2019
City Mgr Approval	Marie Mosley Nov 26, 22:42:19 GMT-0800 2019

Attachments: Legislator Letter 1

- [ ] **Recording Required?**

KENNEWICK WASHINGTON

Leading the Way

December 3, 2019

INSERT TITLE/NAME/ADDRESS

Subject: **US 395/Ridgeline Drive Interchange Project - Potential Impacts from Initiative 976**

INSERT TITLE/NAME,

As you are aware, Initiative 976, if upheld, will have a significant impact on funding for transportation projects in Washington. We share in this concern, especially regarding the status of our US 395/Ridgeline Drive Interchange project, which we have anticipated advertising for bids in the next couple months.

We received a copy of the November 26th letter indicating that our project has been delayed, likely for at least six months. This is a very significant concern for Kennewick, and we believe our situation is different from the majority of projects that have been placed on the delay list, for the following reasons:

- The majority of delayed Connecting Washington projects do not have a local funding match like ours. For our project, Kennewick was required to put a significant local fund investment of $6M into the project.
- Our project is well underway; Kennewick has already expended $2.23M of our funds to complete the project design, and we are finalizing spending an additional $4.65M to complete right-of-way acquisition by the end of the year. The Attorney General has signed an agreement between WSDOT and Kennewick to move the project into the construction phase. We are awaiting a copy to be executed by Kennewick.
- We are currently purchasing right-of-way for the project, including temporary construction easements that are fixed to a construction start date of April 1, 2020. Delays will require re-purchasing these easements (with updated appraisals) at a cost of about $350,000.
- In 2017, the City obtained $1.94M in federal National Highway Freight Program funds for the construction phase of the project. These funds must be authorized prior to September 30, 2020, or potentially be lost.
- In order to obtain a favorable construction bid price and stay within budgeted funds, this project must be advertised for bids early in 2020.
- Unlike many delayed projects, ours is ready to bid once we wrap up right-of-way purchases shortly.

Office of the Mayor

210 W. 6th Ave • PO Box 6108 • Kennewick, WA 99336-0108
(509) 585-4238 • Fax (509) 585-4445 • go2kennewick.com

Leading the Way

In summary, our project is well underway, the agreement has been signed by the AG, the City has met our significant up-front financial commitment, and any delays will increase project costs significantly. The City does not have funds to cover these increased costs.

We understand that all transportation projects are important, and that there are tough decisions to be made. However, delaying the US395/Ridgeline Drive project would be a significant setback to Kennewick, and create a need for additional funds that do not exist.

We appreciate your support and assistance in advancing our US 395/Ridgeline Drive Interchange project to construction. We respectfully request that this project be removed from the delay list and advanced for construction as soon as possible.

Please do not hesitate to contact us for any additional information.

Sincerely,

Don Britain, Mayor
City of Kennewick

Office of the Mayor

210 W. 6th Ave ● PO Box 6108 ● Kennewick, WA 99336-0108
(509) 585-4238 ● Fax (509) 585-4445 ● go2kennewick.com

City Council Meeting Schedule January 2020

January 7, 2020
Tuesday, 6:30 p.m. REGULAR COUNCIL MEETING

January 14, 2020
Tuesday, 6:30 p.m. WORKSHOP MEETING

January 21, 2020
Tuesday, 6:30 p.m. REGULAR COUNCIL MEETING

January 28, 2020
Tuesday, 6:30 p.m. WORKSHOP 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 and Video Taped

January 2020
Updated