



CITY COUNCIL REGULAR MEETING AGENDA
September 7, 2021 at 6:30 p.m.
City's Website

City Council temporarily designated the location for regular, special and study session meetings to a virtual location until termination of the state of emergency or until rescinded.

The City of Kennewick broadcasts City Council meetings on the City's website at <https://www.go2kennewick.com/CouncilMeetingBroadcasts>. The City will be providing options for citizen comment via Zoom and the City's website (see more information under Visitors on the agenda.)

1. CALL TO ORDER

Roll Call/Pledge of Allegiance/Welcome

HONORS & RECOGNITIONS

- AWC Recognition – Don Britain

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 August 17, 2021.
- b. (1) Motion to approve Claims Roster for June 2021.
(2) Motion to approve Claims Roster for July 2021.
(3) Motion to approve Claims Roster for the Columbia Park Golf Course Account for July 2021.
(4) Motion to approve Claims Roster for the Toyota Center Operations Account for June 2021.
- c. Motion to approve Payroll Roster for August 15, 2021.
- d. Motion to authorize the City Manager to sign the contract with Axon Enterprise, Inc.
- e. Motion to authorize the City Manager to sign the License Agreement with Inspiration Estates Property Owners Association.
- f. Motion to authorize the City Manager to sign the agreement with JUB Engineering for the design of WWTP Non-Potable Water System (P2113).
- g. Motion to accept the recommendation of the Tri-Cities Hotel & Lodging Association to reappoint Jerry Beach to serve a 2-year term as Kennewick's representative on the Tri-City Regional Hotel Motel Commission.
- h. Motion to authorize the City Manager to execute an Interlocal Agreement for a joint stormwater study grant application with the cities of Richland, West Richland and Pasco.
- i. Motion to award Contract P2018-21 Sharron-Rainier Waterline Project to Double J Excavating, in the amount of \$527,796.00, plus a 10% contingency amount of \$52,779.60, for a total amount of \$580,575.60.
- j. Motion to award Contract P1514-21 (23rd & Gum St Lift Station) to Industrial Construction of Washington in the amount of \$507,905.06, plus a 10% construction contingency amount of \$50,790 for a total amount of \$558,695.06.

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

- k. Motion to authorize the City Manager to sign the agreement with JUB Engineering for the design of 2022 General Sewer Plan update (P2114).
- l. Motion to authorize the City Manager to sign the agreement with HDR Engineering for the design of Water Treatment Plant (WTP) Capacity and Miscellaneous Upgrades (P2117).

4. VISITORS

The City asks all members of the public that would like to comment under the Visitors section of the agenda to fill out an online form at

<https://www.go2kennewick.com/VisitorsComments> no later than 4:30 p.m. on Monday, September 6th to be included in the Council packet.

Interested parties may also submit written comments to P.O. Box 6108, Kennewick, WA 99336; or e-mail clerkinfo@ci.kennewick.wa.us no later than 4:30 p.m. on Monday, September 6th to be included in the Council packet.

If you wish to comment under the Visitors section during the meeting, please register at https://us02web.zoom.us/webinar/register/WN_BEx9N-BqR3uzi4tzwyJO5A. Registrations must be received by 4:00 p.m. on Tuesday, September 7th.

5. ORDINANCES/RESOLUTIONS

- a. Resolution 21-10: Opposing a Local Income Tax on the Residents and Businesses of the City

6. PUBLIC HEARINGS/MEETINGS

The City asks all members of the public that would like to comment regarding items under Public Hearings/Meetings fill out an online form at

<https://www.go2kennewick.com/PublicHearing> no later than 4:30 p.m. on Monday, September 6th to be included in the Council packet.

If you wish to comment on the public hearing during the meeting, please register at https://us02web.zoom.us/webinar/register/WN_BEx9N-BqR3uzi4tzwyJO5A. Registrations must be received by 4:00 p.m. on September 7, 2021.

Interested parties may also submit written comments prior to the time of the hearing to P.O. Box 6108, Kennewick, WA 99336; or e-mail clerkinfo@ci.kennewick.wa.us.

- a. Resolution 21-09: Final Latecomers Reimbursement Agreement for 407, 408, 411 and 412 S. Grant St
- b. Ordinance 5926: Hansen Property Annexation (AZ 21-01)

7. NEW BUSINESS

8. UNFINISHED BUSINESS

9. COUNCIL COMMENTS/DISCUSSION

10. ADJOURNMENT

CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
August 17, 2021

1. CALL TO ORDER

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

Meeting was conducted through an online, virtual meeting platform. Councilmembers and staff joined remotely. City Council temporarily designated the location for regular, special and study session meetings to a virtual location until termination of the state of emergency or until rescinded.

City Council and Staff Present:

Mayor Pro Tem Steve Lee	Marie Mosley	Ken Hohenberg
John Trumbo	Anthony Muai	Chad Michael
Bill McKay	Lisa Beaton	Evelyn Lusignan
Chuck Torelli	Cary Roe	Corey Osborn
Jim Millbauer	Terri Wright	Bruce Mills
Brad Beauchamp	Dan Legard	Krystal Townsend
Mayor Don Britain	Emily Estes-Cross	Aaron Hamel

Mayor Britain led the Pledge of Allegiance.

HONORS & RECOGNITIONS

- International Overdose Awareness Day

Mayor Britain read the proclamation in its entirety.

- Retiree Recognition – Aaron Hamel

Mayor Britain read the retirement plaque words and thanked Mr. Hamel for his 13-years of service to the City. Mr. Hamel attended virtually and said a few words.

2. APPROVAL OF AGENDA

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

3. APPROVAL OF CONSENT AGENDA

- a. Minutes of Regular Meeting of August 3, 2021.
- b. (1) Motion to approve Claims Roster - None.
(2) Motion to approve the Claims Roster for the Columbia Park Golf Course Account for June 2021.
(3) Motion to approve the Claims Rosters for the Toyota Center Operations Account for May 2021.
- c. (1) Motion to approve Payroll Roster for July 15, 2021.
(2) Motion to approve Payroll Roster for July 31, 2021.
- d. Motion to authorize the City Manager to sign the Outside Utility Agreement with Hillman Company LLC to provide water and sanitary sewer services.
- e. Motion to set the date of September 7, 2021 for the public hearing on Annexation AZ 21-01 (HFRP, LLC).
- f. Motion to set the date of September 21, 2021 for the public meeting on Notice of Intent for Annexation AZ 21-02 (Columbia Basin Development, LLC).
- g. Motion to accept the recommendation of the Interview Committee and appoint Kenna Ladendorf, Bethany Lee and Stephanie Brock to the Arts Commission.
- h. Motion to accept the recommendation of the Interview Committee and appoint Jennifer Harper and Kendell Millbauer to the Historic Preservation Committee.
- i. Motion to accept the recommendation of the Interview Committee and appoint Veronica Griffith to the Planning Commission.

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

4. VISITORS – None

5. ORDINANCE/RESOLUTIONS

- a. (1) Ordinance 5919: Amending KMC 17.10.260 Platting - Construction of Improvements
 - (2) Ordinance 5920: Amending KMC 17.12.055 Binding Site Plans – Construction of Improvements
 - (3) Ordinance 5921: Amending KMC 17.13.095 Short Plats - Construction of Improvements
 - (4) Ordinance 5922: Amending KMC 14.07.020 Accounts - Application from Outside City Limits
 - (5) Ordinance 5923: Amending KMC 14.10 Public Water System Extension
 - (6) Ordinance 5924: Amending KMC 14.22.040 Public Sewer System Extension.
- Bruce Mills, Deputy Public Works Director reported on all six items.

ORDINANCE NO. 5919

AN ORDINANCE RELATING TO SUBDIVISIONS AND AMENDING SECTION 17.10.260 OF THE KENNEWICK MUNICIPAL CODE

Mr. Torelli moved, seconded by Mr. Millbauer to adopt Ordinance No. 5919. The motion passed unanimously.

ORDINANCE NO. 5920

AN ORDINANCE RELATING TO SUBDIVISIONS AND AMENDING SECTION 17.12.055 OF THE KENNEWICK MUNICIPAL CODE

Mayor Pro Tem Lee moved, seconded by Mr. Millbauer to adopt Ordinance No. 5920. The motion passed unanimously.

ORDINANCE NO. 5921

AN ORDINANCE RELATING TO SUBDIVISIONS AND AMENDING SECTION 17.13.095 OF THE KENNEWICK MUNICIPAL CODE

Mayor Pro Tem Lee moved, seconded by Mr. Torelli to adopt Ordinance No. 5921. The motion passed unanimously.

ORDINANCE NO. 5922

AN ORDINANCE RELATING TO WATER SYSTEM CONNECTIONS OUTSIDE CITY LIMITS AND AMENDING SECTION 14.07.020 OF THE KENNEWICK MUNICIPAL CODE

Mayor Pro Tem Lee moved, seconded by Mr. Millbauer to adopt Ordinance No. 5922. The motion passed unanimously.

ORDINANCE NO. 5923

AN ORDINANCE RELATING TO PUBLIC WATER SYSTEM EXTENSIONS AND AMENDING SECTION 14.10 OF THE KENNEWICK MUNICIPAL CODE

Mayor Pro Tem Lee moved, seconded by Mr. Torelli to adopt Ordinance No. 5923. The motion passed unanimously.

ORDINANCE NO. 5924

AN ORDINANCE RELATING TO PUBLIC SEWER SYSTEM EXTENSIONS AND AMENDING SECTION 14.22.040 OF THE KENNEWICK MUNICIPAL CODE

Mayor Pro Tem Lee moved, seconded by Mr. Millbauer to adopt Ordinance No. 5924. The motion passed unanimously.

- b. Ordinance 5925: Change of Zone (COZ) 21-08 from Residential, Low Density (RL) to Public Facility (PF) at 4826 W. Metaline Ave. Anthony Muai, Interim Planning Director reported.

ORDINANCE NO. 5925

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY WITHIN THE CITY OF KENNEWICK LOCATED 4826 W METALINE AVENUE FROM RESIDENTIAL, LOW DENSITY (RL) TO PUBLIC FACILITY (PF) (COZ 21-08, KNUTZEN ENGINEERING, C/O PAUL KNUTZEN)

Mr. Torelli moved, seconded by Mayor Pro Tem Lee to adopt Ordinance No. 5925. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS - None

7. UNFINISHED BUSINESS - None

8. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

10. EXECUTIVE SESSION – RCW 42.30.110(b) Potential Property Purchase (15 minutes)

Mayor Britain returned to the meeting at 7:44 p.m. and stated they would need an additional 15 minutes in the Executive Session.

11. ADJOURNMENT

Meeting adjourned at 8:01 p.m.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet



Agenda Item Number	3.b.(1)	Council Date	09/07/2021
Agenda Item Type	General Business Item		
Subject	Claims Roster - June		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That Council approve the Claims Roster for June 2021.

Motion for Consideration

I move to approve the Claims Roster for June 2021 in the amount of \$4,145,635.46, comprised of check numbers 158230-158274, 300009-300297 and wire transfer numbers 300456 through 300458.

Summary

This is the first claims roster following the implementation of the Munis financial software and provides substantially the same information as in the past, although in a modified format. As noted, the attached claims roster covers the entire month of June. Historically, claims rosters generally covered periods of 2 or 3 weeks, depending on the length of the claims cycle involved. The City processes claims on the 2nd and 4th Friday of each month.

The payments on this Claims Roster are comprised of the following issuances during the period 6/01/2021-6/30/2021:

Check numbers 158230-158274, 300009-300297: \$4,057,311.25 less voids in the amount of \$45,084.17

Wire transfer number 300456 \$92,932.02

Wire transfer number 300457 \$217.00

Wire transfer number 300458 \$40,259.36

Total \$4,145,635.46

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

Alternatives

None.

Fiscal Impact

Total \$4,145,635.46.

Through

Denise Winters
Aug 30, 08:45:25 GMT-0700 2021

Dept Head Approval

Dan Legard
Sep 01, 07:53:11 GMT-0700 2021

City Mgr Approval

Marie Mosley
Sep 02, 22:17:21 GMT-0700 2021

Attachments: Claims Roster

☐ Recording
Required?

City of Kennewick
Claims Roster
06/01/2021 - 06/30/2021

FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
001 - GENERAL FUND										
000 - NON-EXPENDITURE										
		158272	6/4/2021	General Fund	001000	239102		99990 SCOTT R MITCHELL	LANDSCAPE GUARANTEE REFUND	9,027.50
		300000	6/9/2021	General Fund	001000	229000		70001 BENTON COUNTY TREASU	CRIME VICTIMS COMP MAY-21	1,023.85
		300001	6/9/2021	General Fund	001000	239103		99992 COLUMBIA BASIN YOUTH	RECREATION REFUND	100.00
		300002	6/9/2021	General Fund	001000	239103		99992 GARLAND'S GYMNASICS	RECREATION REFUND	355.00
		300003	6/9/2021	General Fund	001000	239103		99992 JOEY HOFFMAN	RECREATION REFUND	110.00
		300004	6/9/2021	General Fund	001000	239103		99992 ROBERT BENSON	RECREATION REFUND	250.00
		300005	6/9/2021	General Fund	001000	239103		99992 WASHINGTON VIRTUAL A	RECREATION REFUND	3,836.00
		300006	6/9/2021	General Fund	001000	239103		99992 WASHINGTON VIRTUAL A	RECREATION REFUND	100.00
		300007	6/9/2021	General Fund	001000	239102		99990 LOREN WATTS	PLN-2017-02442 BOND REFUND LANDSCAPING	5,000.00
		300008	6/9/2021	General Fund	001000	229000		70000 WASHINGTON STATE TRE	DUE TO OTHER GOVT'S	64,536.19
		300008	6/9/2021	General Fund	001000	229001		70000 WASHINGTON STATE TRE	BUILDING FEES	1,454.00
		300456	6/23/2021	General Fund	001000	369101		167 WA STATE DEPT OF REV		3.58
000 - NON-EXPENDITURE Total										85,796.12
012 - CITY MANAGER										
		158241	6/3/2021	City Manager	C2513100	542002		30 VERIZON NORTHWEST	CITY MGR	87.30
		300458	6/24/2021	City Manager	C2513100	549001		3185 GFOA	GFOA MEMBERSHIP RENEWALS.	213.33
012 - CITY MANAGER Total										300.63
023 - RECREATION SERVICES										
		158241	6/3/2021	Recreation Services	K1571210	542002		30 VERIZON NORTHWEST	PGM COORD	97.68
		158241	6/3/2021	Senior Services	K1571250	542002		30 VERIZON NORTHWEST	PGM COORD	82.30
		300297	6/30/2021	Recreation Services	K1571210	541105		8250 MOSES LAKE MENS SOFT	MENS UMPIRE	3,348.00
		300456	6/23/2021	Recreation Services	K1571210	531002		167 WA STATE DEPT OF REV		38.70
		300458	6/24/2021	Recreation Services	K1571210	531001		3717 AMAZON.COM	WHITEBOARD FOR EEC OFFICE AT FROST	32.52
		300458	6/24/2021	Recreation Services	K1571210	531002		1568 ATOMIC SCREEN PRINT	YOUTH SOFTBALL T-SHIRTS	33.23
		300458	6/24/2021	Recreation Services	K1571210	531002		1568 ATOMIC SCREEN PRINT	YOUTH SOFTBALL T-SHIRTS.	2,122.80
		300458	6/24/2021	Recreation Services	K1571210	531002		3223 WALMART SUPERCENTER	TABLESPOON SET	3.23
		300458	6/24/2021	Recreation Services	K1571210	531002		3717 AMAZON.COM	GLASS DOOR SIGN HOLDERS	47.68
		300458	6/24/2021	Recreation Services	K1571210	531002		4821 THE LIFEGUARD STORE	NEW LIFEGUARD BACKBOARD.	298.66
		300458	6/24/2021	Recreation Services	K1571210	531002		7217 FACEBOOK	FACEBOOK BOOST POST	100.00
		300458	6/24/2021	Recreation Services	K1571210	531002		999998 SQ *IV SPORTS AND GE	SOFTBALLS FOR COED AND MEN'S LEAGUES. (SPLIT PROJE	2,142.36
		300458	6/24/2021	Recreation Services	K1571210	549001		7680 PROCARD, PANDORA*INT	PANDORA FOR THE PAVILION.	29.27
		300458	6/24/2021	Recreation Services	K1571210	549002		9890 PROCARD, PRINT PLUS	PRINTING LIFEGUARD CLASS MANUALS.	302.18
023 - RECREATION SERVICES Total										8,678.61
024 - FACILITIES MAINTENANCE										
		158241	6/3/2021	General Parks Facilities	K2576810	542001		30 VERIZON NORTHWEST	PK/FAC	1,021.81
		300074	6/17/2021	General Parks Facilities	K2576810	531002		8623 ACE SALES & SERVICE	PORTA POTTY RENTAL	172.80
		300076	6/17/2021	Other City Facilities	K2576900	531012		10587 ALOHA GARAGE DOOR CO	LABOR WAGES	137.92
		300078	6/17/2021	Other City Facilities	K2576900	541052		3088 APOLLO MECHANICAL CO	HVAC LABOR	165.07
		300078	6/17/2021	Other City Facilities	K2576900	541052		3088 APOLLO MECHANICAL CO	HVAC LABOR, CONV KIT, ELECTRODE, GAS VLVE, IGN CNT	2,244.87
		300078	6/17/2021	Other City Facilities	K2576900	541052		3088 APOLLO MECHANICAL CO	HVAC LABOR, FAN PARTS, FREIGHT	3,591.84
		300080	6/17/2021	General Parks Facilities	K2576810	520021		214 BASIN DEPARTMENT STO	UNIFORM ALLOWANCE - RALPH SOERRATO	78.18
		300080	6/17/2021	General Parks Facilities	K2576810	520021		214 BASIN DEPARTMENT STO	UNIFORM ALLOWANCE FOR MIKE HOWELL	78.18
		300080	6/17/2021	General Parks Facilities	K2576810	520021		214 BASIN DEPARTMENT STO	UNIFORM ALLOWANCE FOR RYAN BRISBY - 1ST HALF COMP	78.18
		300085	6/17/2021	General Parks Facilities	K2576810	531012		749 BUILDERS HARDWARE &	PADLOCKS	107.52
		300086	6/17/2021	General Parks Facilities	K2576810	531046		5050 CENTRAL HOSE & FITTI	GAS LINE	22.15
		300089	6/17/2021	General Parks Facilities	K2576810	531002		7849 COLUMBIA BASIN ICE A	ICE - PARKS & FACILITIES	71.90
		300097	6/17/2021	General Parks Facilities	K2576810	513000		1927 EXPRESS SERVICES INC	RIVER INTAKE HOMELESS ENCAMPMENT CLEANUP	434.46
		300098	6/17/2021	General Parks Facilities	K2576810	531045		8774 FASTENAL COMPANY	CLEVIS'	396.22
		300099	6/17/2021	General Parks Facilities	K2576810	531046		86 FERGUSON ENTERPRISES	HOSE BIB	24.62
		300111	6/17/2021	General Parks Facilities	K2576810	531031		78 KENNEWICK INDUSTRIAL	IRRIGATION REPAIR	221.44
		300111	6/17/2021	General Parks Facilities	K2576810	531031		78 KENNEWICK INDUSTRIAL	IRRIGATION REPAIR PARTS	481.90
		300111	6/17/2021	General Parks Facilities	K2576810	531031		78 KENNEWICK INDUSTRIAL	IRRIGATION REPAIRS	160.70
		300111	6/17/2021	General Parks Facilities	K2576810	531046		78 KENNEWICK INDUSTRIAL	NEW HOSE FOR IRRIGATION REPAIR	88.98
		300134	6/17/2021	General Parks Facilities	K2576810	541092		917 OXARC, INC.	ANSUL TESTING 2021	182.88
		300171	6/25/2021	General Parks Facilities	K2576810	541007		5911 AMERICAN BUILDING MA	SOUTHRIDGE PAVILLION	3,720.78
		300171	6/25/2021	Other City Facilities	K2576900	541007		5911 AMERICAN BUILDING MA	PURCHASING	9,364.69
		300178	6/25/2021	General Parks Facilities	K2576810	547001		84 BENTON PUD NO. 1	#105526-602 S COLUMBIA CENTER BLVD	63.90
		300178	6/25/2021	General Parks Facilities	K2576810	547001		84 BENTON PUD NO. 1	#105551-903 W METALINE AVE IRRIGATION TIMER	18.86
		300178	6/25/2021	General Parks Facilities	K2576810	547001		84 BENTON PUD NO. 1	#106068-5914 W 4TH AVE	18.50
		300178	6/25/2021	General Parks Facilities	K2576810	547001		84 BENTON PUD NO. 1	#160356 W RIDGELINE DR	69.43
		300178	6/25/2021	General Parks Facilities	K2576810	547001		84 BENTON PUD NO. 1	#166548 & 231757-COLUMBIA PARK CAMPGROUND	46.08

City of Kennewick
Claims Roster
06/01/2021 - 06/30/2021

FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		300178	6/25/2021	General Parks Facilities	K2576810	547001	84 BENTON PUD NO. 1		#231346-COLUMBIA PARK	27.58
		300178	6/25/2021	General Parks Facilities	K2576810	547001	84 BENTON PUD NO. 1		#270220-1600 S UNION ST	55.91
		300178	6/25/2021	General Parks Facilities	K2576810	547001	84 BENTON PUD NO. 1		#272165-SOUTHRIDGE BLVD CONCESSION STAND	2,918.10
		300178	6/25/2021	General Parks Facilities	K2576810	547001	84 BENTON PUD NO. 1		#272187-COLUMBIA PARK TRAIL	7,461.81
		300178	6/25/2021	General Parks Facilities	K2576810	547001	84 BENTON PUD NO. 1		5914 W 4TH AVE	203.95
		300178	6/25/2021	General Parks Facilities	K2576810	547001	84 BENTON PUD NO. 1		ALL OTHER METERS	3,013.71
		300178	6/25/2021	General Parks Facilities	K2576810	547001	84 BENTON PUD NO. 1		CITY PARKS	291.44
		300178	6/25/2021	Other City Facilities	K2576900	547001	84 BENTON PUD NO. 1		#167981-8200 W GAGE BLVD	116.37
		300178	6/25/2021	Other City Facilities	K2576900	547001	84 BENTON PUD NO. 1		#250107-414 E 10TH AVE	815.70
		300178	6/25/2021	Other City Facilities	K2576900	547001	84 BENTON PUD NO. 1		SECURITY LIGHTING-210 W 6TH AVE	14,632.52
		300184	6/25/2021	Other City Facilities	K2576900	547003	83 CASCADE NATURAL GAS		GAS SERVICE - NEW ACCT 352 402.4679 9	14.21
		300185	6/25/2021	General Parks Facilities	K2576810	547003	83 CASCADE NATURAL GAS		ACCT #330-061-0000-3: 1500 S UNION ST	120.56
		300185	6/25/2021	General Parks Facilities	K2576810	547003	83 CASCADE NATURAL GAS		ACCT #788-561-0000-9: 315 W 6TH AVE	572.46
		300185	6/25/2021	Other City Facilities	K2576900	547003	83 CASCADE NATURAL GAS		ACCT #332-661-0000-8: 414 E 10TH AVE	1,428.01
		300185	6/25/2021	Other City Facilities	K2576900	547003	83 CASCADE NATURAL GAS		ACCT #981-661-0000-2: 600 S AUBURN ST	293.16
		300190	6/25/2021	Other City Facilities	K2576900	531012	1332 COFFEY REFRIGERATION		REPAIR TO FREEZER	544.84
		300215	6/25/2021	General Parks Facilities	K2576810	531031	86 FERGUSON ENTERPRISES		IRRIGATION FOOT VALVE	1,292.69
		300235	6/25/2021	General Parks Facilities	K2576810	531012	78 KENNEWICK INDUSTRIAL		BREAKER	11.88
		300235	6/25/2021	General Parks Facilities	K2576810	531031	78 KENNEWICK INDUSTRIAL		IRRIGATION PUMP REPAIR	58.76
		300235	6/25/2021	General Parks Facilities	K2576810	531031	78 KENNEWICK INDUSTRIAL		IRRIGATION REPAIR	408.74
		300235	6/25/2021	General Parks Facilities	K2576810	531031	78 KENNEWICK INDUSTRIAL		IRRIGATION REPAIR PIPES	31.44
		300235	6/25/2021	General Parks Facilities	K2576810	531031	78 KENNEWICK INDUSTRIAL		IRRIGATION SUPPLIES	13.99
		300235	6/25/2021	General Parks Facilities	K2576810	531031	78 KENNEWICK INDUSTRIAL		RETURN	-63.48
		300235	6/25/2021	Other City Facilities	K2576900	531012	78 KENNEWICK INDUSTRIAL		LIGHT BULB	3.81
		300235	6/25/2021	Other City Facilities	K2576900	531012	78 KENNEWICK INDUSTRIAL		LIGHT BULBS AND SWITCH	52.16
		300244	6/25/2021	General Parks Facilities	K2576810	541005	5112 MOON SECURITY SERVIC			76.02
		300244	6/25/2021	General Parks Facilities	K2576810	541092	5112 MOON SECURITY SERVIC			75.97
		300244	6/25/2021	Other City Facilities	K2576900	541005	5112 MOON SECURITY SERVIC			355.68
		300252	6/25/2021	General Parks Facilities	K2576810	531012	917 OXARC, INC.		CHLORINE GAS	1,155.67
		300269	6/25/2021	General Parks Facilities	K2576810	531002	7555 SHERWIN-WILLIAMS COM		GRAFFITI PAINT	62.43
		300270	6/25/2021	General Parks Facilities	K2576810	520021	724 SHOWCASE SPECIALTIES		OE UNIFORM - CHAD PURDY	204.17
		300270	6/25/2021	General Parks Facilities	K2576810	520021	724 SHOWCASE SPECIALTIES		OE UNIFORM - CODY BLUNDON	396.37
		300270	6/25/2021	General Parks Facilities	K2576810	520021	724 SHOWCASE SPECIALTIES		OE UNIFORM - HATS FOR JOSH HUNTER	65.16
		300270	6/25/2021	General Parks Facilities	K2576810	520021	724 SHOWCASE SPECIALTIES		OE UNIFORM - JOHN SHORTHILL	483.81
		300270	6/25/2021	General Parks Facilities	K2576810	520021	724 SHOWCASE SPECIALTIES		OE UNIFORM - JOSH HUNTER	24.98
		300270	6/25/2021	General Parks Facilities	K2576810	520021	724 SHOWCASE SPECIALTIES		OE UNIFORM - MIKE HOWELL	228.06
		300270	6/25/2021	General Parks Facilities	K2576810	520021	724 SHOWCASE SPECIALTIES		OE UNIFORM - PAUL CLEMENTS	396.39
		300270	6/25/2021	General Parks Facilities	K2576810	520021	724 SHOWCASE SPECIALTIES		OE UNIFORM - RALPH SERRATO	105.34
		300270	6/25/2021	General Parks Facilities	K2576810	520021	724 SHOWCASE SPECIALTIES		OE UNIFORM - RYAN BRISBY	485.44
		300278	6/25/2021	General Parks Facilities	K2576810	541005	5945 TK ELEVATOR		ELEVATOR MAINTENANCE	52.08
		300456	6/23/2021	General Parks Facilities	K2576810	531045	167 WA STATE DEPT OF REV			112.61
		300458	6/24/2021	General Parks Facilities	K2576810	531019	999998 IR INDUSTRIAL		COMPRESSOR PUMP FOR PARKS/FACILITIES PER IAN DEZEM	113.11
		300458	6/24/2021	Other City Facilities	K2576900	531001	3717 AMAZON.COM		WHITEBOARD FOR EEC OFFICE AT FROST	32.52
024 - FACILITIES MAINTENANCE Total										61,809.99
026 - ECONOMIC DEVELOPMENT										
		158241	6/3/2021	Economic & Business Developmnt	K7558700	542002	30 VERIZON NORTHWEST		ECONOMIC DEV - ROHANNA	56.53
		300225	6/25/2021	Economic & Business Developmnt	K7558700	549001	1969 HOME BUILDERS ASSOCI		HBA ANNUAL DUES - ASSOCIATE	420.00
		300458	6/24/2021	Economic & Business Developmnt	K7558700	535001	3717 AMAZON.COM		LOGITECH TRACKBALL MOUSE - ROHANA	29.64
		300458	6/24/2021	Economic & Business Developmnt	K7558700	535001	3717 AMAZON.COM		LOGITECH WEBCAM - EVELYNL	101.33
		300458	6/24/2021	Economic & Business Developmnt	K7558700	541008	3223 WALMART SUPERCENTER		WATER BOTTLES FOR CTUIR THANK YOUS	138.30
		300458	6/24/2021	Economic & Business Developmnt	K7558700	541008	4185 CHRISTENSEN INC.		ICE FOR CTUIR SIGNING	3.00
		300458	6/24/2021	Economic & Business Developmnt	K7558700	541008	6620 STK*SHUTTERSTOCK.COM		IMAGES FOR MARKETING	31.50
		300458	6/24/2021	Economic & Business Developmnt	K7558700	541008	9708 PROCARD, EIG		BUSINESS EMAIL MANAGEMENT	103.18
026 - ECONOMIC DEVELOPMENT Total										883.48
032 - ACCOUNTING										
		158260	6/4/2021	Finance	B1514230	541005	1314 REHN & ASSOCIATES, I		DENTAL COBRA NOTICES FOR PREVIOUS EMPLOYEES	100.00
		158262	6/4/2021	Finance	B1514230	541001	976 WA STATE AUDITOR'S O		LOCAL COMMON SYSTEMS	2,768.50
		300458	6/24/2021	Finance	B1514230	531001	4396 TCC		ANNUAL COMPREHENSIVE FINANCIAL REPORT COVERS.	60.24
		300458	6/24/2021	Finance	B1514230	536001	716 CDW GOVERNMENT, INC.		ADOBE ACROBAT PRO DC - BIANCAO	175.50
		300458	6/24/2021	Finance	B1514230	549001	3185 GFOA		GFOA MEMBERSHIP RENEWALS.	426.67
032 - ACCOUNTING Total										3,530.91
033 - HUMAN RESOURCES										
		300037	6/11/2021	Human Resources	B2518100	549064	2638 LACEY, KEN		CDL REIMBURSEMENT FOR KEN LACEY	102.00

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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		300118	6/17/2021	Human Resources	B2518100	549064	9277	LOURDES OCCUPATIONAL	DOT CDL ANNUAL PHYSICAL FOR B. SOLOMON	120.00
		300118	6/17/2021	Human Resources	B2518100	549064	9277	LOURDES OCCUPATIONAL	DOT CDL ANNUAL PHYSICAL FOR D. BUCK AND B. MORAN	240.00
		300132	6/17/2021	Human Resources	B2518100	549064	7831	ON SCENE MEDICAL SER	RETURN TO WORK EVALUATION FOR B. SOLOMON	320.00
		300217	6/25/2021	Human Resources	B2518100	549071	11067	FRANCIS, ARIANNA	UTILITY BOX WRAP-GRANDRIDGE AND CCB	400.00
		300247	6/25/2021	Human Resources	B2518100	520024	1030	NAVIA BENEFIT SOLUTI		494.50
		300276	6/25/2021	Human Resources	B2518100	531047	8315	STERLING	HR & RECREATION PRE-EMPLOYMENT BACKGROUNDS	501.73
		300285	6/25/2021	Human Resources	B2518100	549071	10159	WATSON, JASON	TRAFFIC BOX WRAP - STEPTOE AND CLEARWATER	400.00
		300289	6/25/2021	Human Resources	B2518100	541008	2222	WESTERN FIRE CHIEFS'	OUTSOURCED PROFESSIONAL RECRUITMENT FOR FIRE CHIEF	17,405.40
		300458	6/24/2021	Human Resources	B2518100	531077	999998	RACQUETWORLDCOM INC	PICKLEBALLS	31.98
		300458	6/24/2021	Human Resources	B2518100	543002	732	WSBA - WASHINGTON ST	WSBA ONLINE 2-PART CONFERENCE (COREY O.)	238.50
		300458	6/24/2021	Human Resources	B2518100	543002	2760	COLUMBIA BASIN CHAPT	CBSHRM REGISTRATION FEE MONTHLY MEETING (BETH W.)	20.00
		300458	6/24/2021	Human Resources	B2518100	543002	2760	COLUMBIA BASIN CHAPT	CBSHRM REGISTRATION FEE MONTHLY MEETING (TAUSHA L.	20.00
		300458	6/24/2021	Human Resources	B2518100	543002	8196	PROCARD, WF4WASBASSO	WSBA TRANSACTION FEE FOR ONLINE CONFERENCE (COREY	5.96
		033 - HUMAN RESOURCES Total								20,300.07
	034 - CIVIL SERVICE									
		158241	6/3/2021	Civil Service	B3518100	542002	30	VERIZON NORTHWEST	CVL	41.15
		300110	6/17/2021	Civil Service	B3518100	541090	10205	KENNETH COLE COUNSEL	KFD PRE-EMPLOYMENT PSYCH EVAL FOR J. MONTGOMERY	600.00
		300110	6/17/2021	Civil Service	B3518100	541090	10205	KENNETH COLE COUNSEL	KFD PRE-EMPLOYMENT PSYCH EVAL FOR R. PEREA	600.00
		300110	6/17/2021	Civil Service	B3518100	541090	10205	KENNETH COLE COUNSEL	KPD PRE-EMPLOYMENT PSYCH EVAL FOR A. GARCILAZO	600.00
		300132	6/17/2021	Civil Service	B3518100	541090	7831	ON SCENE MEDICAL SER	KFD & KPD PRE-EMPLOYMENT PHYSICALS	1,993.00
		300458	6/24/2021	Civil Service	B3518100	541022	7321	JIMMY JOHNS	LUNCH FOR CAPTAIN INTERVIEWS	248.42
		034 - CIVIL SERVICE Total								4,082.57
	035 - CUSTOMER SERVICE									
		300162	6/17/2021	Customer Service	B4514230	541078	4479	WEBCHECK INC		1,496.51
		300458	6/24/2021	Customer Service	B4514230	531001	716	CDW GOVERNMENT, INC.	INK CARTRIDGES FOR NEW RECEIPT PRINTERS (4)	126.06
		300458	6/24/2021	Customer Service	B4514230	531001	3717	AMAZON.COM	OFFICE SUPPLIES.	201.76
		035 - CUSTOMER SERVICE Total								1,824.33
	036 - CODE ENFORCEMENT									
		158241	6/3/2021	Code Enforcement	B5524600	542002	30	VERIZON NORTHWEST	CODE ENF	355.10
		300171	6/25/2021	Code Enforcement	B5524600	541005	5911	AMERICAN BUILDING MA	804 S ALDER ST - BOARD UP	298.65
		300171	6/25/2021	Code Enforcement	B5524600	541005	5911	AMERICAN BUILDING MA	BOARD UP - 804 S ALDER ST	222.63
		300173	6/25/2021	Code Enforcement	B5524600	541070	9813	B-F JUVENILE JUSTICE	GRAFFITI ABATEMENT PROGRAM	3,100.83
		300458	6/24/2021	Code Enforcement	B5524600	531002	7237	GOTPRINT.COM	BUSINESS CARDS FOR JEANI GINDER, DAVID HUGHES (COD	37.10
		300458	6/24/2021	Code Enforcement	B5524600	535001	4955	ULINE	SIT/STAND DESK FOR DAVID HUGHES - CODE ENF.	447.03
		036 - CODE ENFORCEMENT Total								4,461.34
	042 - CITY ATTORNEY									
		158241	6/3/2021	Legal Services	A1515300	542002	30	VERIZON NORTHWEST	CITY ATTORNEY	134.70
		158255	6/4/2021	Legal Services	A1515300	541005	8800	OGDEN MURPHY WALLACE	CABLE FRANCHISE NEGOTIATIONS	1,848.00
		158259	6/4/2021	Legal Services	A1515300	531001	3467	PRONTO PROCESS SERVI		50.00
		300164	6/17/2021	Legal Services	A1515300	541118	853	WEST GROUP PAYMENT C		2,293.90
		300288	6/25/2021	Legal Services	A1515300	549015	853	WEST GROUP PAYMENT C	LIBRARY PLAN CHARGES	55.59
		300458	6/24/2021	Legal Services	A1515300	543002	999998	PROLAWCLE	PROLAWCLE - BASICS OF CONTRACT REVIEW - FOLTZ	145.00
		300458	6/24/2021	Legal Services	A1515300	543002	999998	PROLAWCLE	PROLAWCLE BASICS OF CONTRACT REVIEW - BEATON	145.00
		042 - CITY ATTORNEY Total								4,672.19
	051 - CITY CLERK									
		300458	6/24/2021	City Clerk	M1514300	549001	172	THE TRI-CITY HERALD	MONTHLY SUBSCRIPTION	9.99
		051 - CITY CLERK Total								9.99
	053 - PURCHASING									
		158241	6/3/2021	Purchasing	M2518400	542002	30	VERIZON NORTHWEST	PURCH	41.15
		300105	6/17/2021	Purchasing	M2518400	535001	8572	HIGH DESERT MAINTENA	FABRICATED PART FOR FLEET	122.18
		300120	6/17/2021	Purchasing	M2518400	535001	2669	MASCOTT EQUIPMENT CO	FLEET HAND PUMP AND METER	390.47
		300458	6/24/2021	Purchasing	M2518400	549001	5119	NIGP WASHINGTON STA	WASHINGTON CHAPTER NIGP MEMBERSHIP FOR JOHN NOBLE,	120.00
		053 - PURCHASING Total								673.80
	054 - INFORMATION TECHNOLOGY									
		158241	6/3/2021	Information Technology	M3518800	542002	30	VERIZON NORTHWEST	I/S	1,053.63
		158244	6/3/2021	Information Technology	M3518800	542001	5471	ZIPLY FIBER, NORTHWE	TELEPHONE SVC	6,724.19
		158248	6/4/2021	Information Technology	M3518800	542001	8295	CENTURYLINK	PS/ALI - ALI/SR PER 100 REC	6.96
		300186	6/25/2021	Information Technology	M3518800	542001	8295	CENTURYLINK	PS/ALI - ALI/SR PER 100 REC	13.92
		300195	6/25/2021	Information Technology	M3518800	548011	6375	COMPUNET INC	MS SERVER DATACENTER	38,783.23
		300195	6/25/2021	Information Technology	M3518800	548011	6375	COMPUNET INC	VERITAS ENTERPRISE VAULT JUNE 2021-JUNE 2022	10,836.11
		300243	6/25/2021	Information Technology	M3518800	542002	8210	MOBILEGUARD INC	NET GUARD	1,412.90
		300282	6/25/2021	Information Technology	M3518800	542005	4764	UNITED PARCEL SERVIC	SHIPPING - IT	14.95
		300456	6/23/2021	Information Technology	M3518800	531001	167	WA STATE DEPT OF REV		28.04

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		300458	6/24/2021	Information Technology	M3518800	536001	10608	PROCARD, ZOOM.US	REFUND OF ZOOM LICENSE	-74.94
		300458	6/24/2021	Information Technology	M3518800	536001	10608	PROCARD, ZOOM.US	ZOOM LICENSE - TO BE REFUNDED - ORDERED BY MISTAKE	74.94
		300458	6/24/2021	Information Technology	M3518800	536001	10608	PROCARD, ZOOM.US	ZOOM LICENSE FOR DAN LEGARD	149.95
		300458	6/24/2021	Information Technology	M3518800	536002	3292	BEST BUY	USB HEADSETS (4)	108.56
		300458	6/24/2021	Information Technology	M3518800	536002	3717	AMAZON.COM	POWER STRIP/SURGE PROTECTOR - IT	70.09
		300458	6/24/2021	Information Technology	M3518800	542001	10646	PROCARD, NEXVORTEX	PHONE BILL - MAY 2021	478.09
		300458	6/24/2021	Information Technology	M3518800	549001	5125	NAMECHEAP INC	GOLFKENNEWICK.COM DOMAIN NAME RENEWAL	39.48
		300458	6/24/2021	Information Technology	M3518800	549001	10195	PROCARD, ENOM.COM	GO2KENNEWICK.COM DOMAIN NAME RENEWAL	151.88
		300458	6/24/2021	Information Technology	M3518800	549001	10459	PROCARD, PAYFLOW/PAY	MONTHLY CREDIT CARD PROCESSING	1,135.40
		300458	6/24/2021	Information Technology	M3518800	549001	10773	PROCARD, CISCO SYSTE	CISCO WEBEX MONTHLY SUBSCRIPTION	81.18
054 - INFORMATION TECHNOLOGY Total										61,088.56
062 - PLANNING										
		300032	6/11/2021	Long Range Planning	N1558600	541005	5850	JAMES M DRISCOLL	FILE - PP 21-01/PLN-2021-00196	5,800.00
062 - PLANNING Total										5,800.00
070 - POLICE REVENUES										
		158271	6/4/2021	GF-Police	001070	322902	99994	RICK SCHNEITTER	CPL REFUND	10.00
		300167	6/17/2021	GF-Police	001070	322902	99994	MARSHAL ROSE	CPL REFUND	49.25
070 - POLICE REVENUES Total										59.25
071 - KPD-ADMINISTRATION										
		158240	6/3/2021	Police Administration	L1521100	542005	4764	UNITED PARCEL SERVIC	SHIPPING - POLICE	19.19
		158244	6/3/2021	Police Administration	L1521100	542008	5471	ZIPLY FIBER, NORTHWE	TELEPHONE SVC	213.00
		158249	6/4/2021	Police Administration	L1521100	541005	2481	CI INFORMATION MANAG	MONTHLY ONSITE SHRED SERVICE	393.65
		300116	6/17/2021	Police Administration	L1521100	541005	2280	LANGUAGE LINE SERVIC	OVER THE PHONE INTERPRETATION SERVICE	142.77
		300282	6/25/2021	Police Administration	L1521100	542005	4764	UNITED PARCEL SERVIC	SHIPPING - POLICE	80.96
		300458	6/24/2021	Police Administration	L1521100	543002	1211	FRED MEYER	SUPPLIES FOR SUPERVISOR'S TRAINING	58.40
		300458	6/24/2021	Police Administration	L1521100	543002	3542	FBI ACADEMY	REIMBURSEMENT FOR CANCELLED REGISTRATION -- TREVOR	-475.00
		300458	6/24/2021	Police Administration	L1521100	543002	4913	RPS - PASCO	PARKING FOR WAPTA BOARD MEETING - CHIEF HOHENBERG	13.00
		300458	6/24/2021	Police Administration	L1521100	543002	7070	PROCARD, SQUARE INC	FOOD FOR SUPERVISOR'S TRAINING	716.76
071 - KPD-ADMINISTRATION Total										1,162.73
072 - KPD-CRIMINAL INVESTIGATION										
		300122	6/17/2021	Police Investigations	L1521210	531040	3284	MEL'S INTER-CITY TOW	TOW SERVICE - K79	54.25
		300128	6/17/2021	Police Investigations	L1521210	549018	4055	NET TRANSCRIPTS INC	TRANSCRIPTIONS CASE #0-29869	1.99
		300148	6/17/2021	Police Investigations	L1521210	531040	7974	SIRCHIE FINGER PRINT	EVIDENCE SUPPLIES	301.26
		300242	6/25/2021	Police Investigations	L1521210	531040	3284	MEL'S INTER-CITY TOW	TOW SERVICE - K73	54.25
		300279	6/25/2021	Police Investigations	L1521210	549018	7228	TRANSUNION RISK ALTE	PEOPLE SEARCH	195.37
		300458	6/24/2021	Police Investigations	L1521210	531001	3717	AMAZON.COM	OFFICE SUPPLIES - KIM HATHAWAY	211.77
		300458	6/24/2021	Police Investigations	L1521210	531040	7974	SIRCHIE FINGER PRINT	EVIDENCE SUPPLIES/SWAB BOXES	563.48
		300458	6/24/2021	Police Investigations	L1521210	535001	229	DELL MARKETING L.P.,	DELL 24" MONITORS (2) - RANDY MAYNARD	451.54
		300458	6/24/2021	Police Investigations	L1521210	535001	2432	CHARTER COMMUNICATIO	ICAC LAB INTERNET SERVICE	119.99
		300458	6/24/2021	Police Investigations	L1521210	549018	999998	EL SOMBRERO MEXICAN	KPD 21-17396 INVESTIGATION MEALS.	68.76
072 - KPD-CRIMINAL INVESTIGATION Total										2,022.66
073 - KPD-PATROL										
		158241	6/3/2021	Patrol	L1521710	542001	30	VERIZON NORTHWEST	KPD	6,698.02
		158274	6/8/2021	Patrol	L1521710	543002	16	POLICE EXECUTIVE RES	SENIOR MGMT INSTITUTE FOR POLICE COURSE - GUERRERO	9,950.00
		300012	6/11/2021	Patrol	L1521710	535001	5557	APPLIED CONCEPTS INC	STALKER LIDAR & SUPPLIES	5,998.20
		300023	6/11/2021	Patrol	L1521710	520021	10948	GARCIA, JOSE	PRO-RATED UNIFORM ALLOWANCE	531.25
		300024	6/11/2021	Patrol	L1521710	520021	10917	GARRARD, HARRISON	UNIFORM ALLOWANCE	500.00
		300027	6/11/2021	Patrol	L1521710	520021	11052	GOULET, BRANDON	PRO-RATED UNIFORM ALLOWANCE	500.00
		300029	6/11/2021	Patrol	L1521710	543002	50172	GUERRERO, CHRISTOPHE	FBINAA CONFERENCE TRAVEL REIMBURSEMENT	838.40
		300039	6/11/2021	Patrol	L1521710	520021	11024	LOPEZ, JULIAN	PRO-RATED UNIFORM ALLOWANCE	531.25
		300042	6/11/2021	Patrol	L1521710	520021	10939	MATA, JOSE	UNIFORM ALLOWANCE	750.00
		300057	6/11/2021	Patrol	L1521710	520021	11053	SEVERSON, COLTER	PRO-RATED UNIFORM ALLOWANCE	500.00
		300122	6/17/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE - K111	54.25
		300122	6/17/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE - K47	54.25
		300122	6/17/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE - K59	54.25
		300122	6/17/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE - K94	54.25
		300122	6/17/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE - K96	54.25
		300152	6/17/2021	Patrol	L1521710	535001	2536	STAPLES ADVANTAGE, S	LEXAR MICRO SD CARDS	358.26
		300205	6/25/2021	Patrol	L1521710	548001	9827	DAY WIRELESS SYSTEMS	VEHICLE #7676 SPEAKER REPLACEMENT	92.31
		300458	6/24/2021	Patrol	L1521710	531010	5727	COSTCO ANYWHERE CITI	FACE MASKS	65.09
		300458	6/24/2021	Patrol	L1521710	531067	9516	PROCARD, GLOBAL ASSE	SWAT SUPPLIES	442.89
		300458	6/24/2021	Patrol	L1521710	535001	999998	BROADCAST MICROWAVE	DATA911 KEYBOARDS (3) - KPD	1,036.11
		300458	6/24/2021	Patrol	L1521710	543002	1889	UNITED AIR LINES, IN	FLIGHT CHANGE CHARGE	13.85

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		300458	6/24/2021	Patrol	L1521710	543002	2971	HILTON HOTELS	REFUND FROM HOTEL CANCELLATION	-186.67
		300458	6/24/2021	Patrol	L1521710	543013	10459	PROCARD, PAYFLOW/PAY	LESS LETHAL INSTRUCTOR RECERTIFICATION FOR SGT TAY	99.00
	073 - KPD-PATROL Total									28,989.21
	074 - KPD-STAFF SERVICES									
		158263	6/4/2021	Record Services	L1521150	545011	1033	WASHINGTON STATE PAT	BACKGROUND CHECKS	1,192.50
		300013	6/11/2021	Record Services	L1521150	535001	80	BRUTZMAN'S INC	PD RECORDS UNIT CHAIRS	5,144.85
		300124	6/17/2021	Record Services	L1521150	549002	10360	MINUTEMAN PRESS OF K	NARCOTICS REFERRAL FORM	76.86
		300124	6/17/2021	Record Services	L1521150	549002	10360	MINUTEMAN PRESS OF K	SURRENDER WEAPON FORMS	76.86
		300151	6/17/2021	Record Services	L1521150	531001	2536	STAPLES ADVANTAGE, S	OFFICE SUPPLIES	68.24
		300152	6/17/2021	Record Services	L1521150	531001	2536	STAPLES ADVANTAGE, S	OFFICE SUPPLIES	662.87
		300153	6/17/2021	Record Services	L1521150	543003	31	STAR PRIVATE INVESTI	PRISONER TRANSPORT - MACIAS GONZALEZ	1,913.00
		300458	6/24/2021	Community Resource Unit	L1521300	535001	3292	BEST BUY	IPAD FOR ROMANT	466.97
		300458	6/24/2021	Community Resource Unit	L1521300	535001	3292	BEST BUY	IPAD KEYBOARD/CASE FOR ROMANT	86.87
		300458	6/24/2021	Record Services	L1521150	543002	191	LEIRA	REGISTRATION FOR CHRISTINA WALTERS TO ATTEND VIRTU	150.00
		300458	6/24/2021	Record Services	L1521150	543002	191	LEIRA	REGISTRATION FOR CINDY POWELL - INTRO TO PUBLIC DI	100.00
	074 - KPD-STAFF SERVICES Total									9,939.02
	075 - KPD-INTERGOVERNMENTAL									
		158244	6/3/2021	Crime Stoppers	L1521310	542001	5471	ZIPLY FIBER, NORTHWE	TELEPHONE SVC	71.68
		158251	6/4/2021	Care and Custody of Prisoners	L1523600	549019	10141	COLUMBIA VALLEY EMER	PRISONER MEDICAL	2,787.00
		158254	6/4/2021	Care and Custody of Prisoners	L1523600	549019	5291	KENNEWICK RADIOLOGY	PRISONER MEDICAL	404.00
		158261	6/4/2021	Care and Custody of Prisoners	L1523600	549019	9790	TRIOS HEALTH, RCCH T	PRISONER MEDICAL	6,599.14
	075 - KPD-INTERGOVERNMENTAL Total									9,861.82
	076 - KPD-PROFESSIONAL STANDARDS									
		300074	6/17/2021	Police Training	L1521410	531002	8623	ACE SALES & SERVICE	PORTABLE TOILET AT SHOOTING RANGE	68.90
		300100	6/17/2021	Police Training	L1521410	520022	5823	GALLS, LLC	TIE BARS	75.37
		300115	6/17/2021	Police Training	L1521410	520022	4244	L N CURTIS & SONS	QUARTERMASTER SUPPLIES - GOULET	934.57
		300157	6/17/2021	Police Training	L1521410	520022	10971	THE BUNKER	QUARTERMASTER SUPPLIES FOR NEW OFFICERS	5,117.01
		300178	6/25/2021	Police Training	L1521410	531002	84	BENTON PUD NO. 1	#101424-LOCUST GROVE RD SHOOTING RANGE NEW H #3504	20.03
		300456	6/23/2021	Police Training	L1521410	520022	167	WA STATE DEPT OF REV		7.05
		300456	6/23/2021	Police Training	L1521410	531002	167	WA STATE DEPT OF REV		261.38
		300458	6/24/2021	Police Training	L1521410	49001-	10944	PROCARD, STREETPARKI	KPD FITNESS APP	15.00
		300458	6/24/2021	Police Training	L1521410	520022	552	10TH AVENUE CLEANERS	PATCHES FOR NEW HIRE UNIFORMS	104.26
		300458	6/24/2021	Police Training	L1521410	520022	2672	NORTH AMERICAN RESCU	TOURNIQUETS FOR DEPARTMENT	1,796.34
		300458	6/24/2021	Police Training	L1521410	520022	999998	BLACKOVIS	FOOTWEAR	1,480.50
		300458	6/24/2021	Police Training	L1521410	520022	999998	SQ *SPEEDWAY PROMOTI	DEPARTMENT HATS	537.57
		300458	6/24/2021	Police Training	L1521410	531002	2416	LAW ENFORCEMENT TARG	QUALIFICATION TARGETS	424.44
		300458	6/24/2021	Police Training	L1521410	531002	3426	THE HOME DEPOT PRO,	RANGE SUPPLIES/TARGET STANDS	133.71
		300458	6/24/2021	Police Training	L1521410	531002	3717	AMAZON.COM	SGT TESTING MATERIALS	78.75
		300458	6/24/2021	Police Training	L1521410	531002	8680	PROCARD, SPUDNUT SHO	SUPPLIES FOR STAFF RETREAT	21.29
		300458	6/24/2021	Police Training	L1521410	531002	11075	PROCARD, SPEEDTECH L	VEHICLE EQUIPMENT	-179.97
		300458	6/24/2021	Police Training	L1521410	531002	999998	POWERDMS	ONLINE ACCREDITATION SERVICE	1,248.90
		300458	6/24/2021	Police Training	L1521410	531005	3238	ALBERTSONS	AWARDS/RETIREMENT SNACKS	37.99
	076 - KPD-PROFESSIONAL STANDARDS Total									12,183.09
	081 - FIRE ADMINISTRATION									
		300172	6/25/2021	Fire Facilities	F1522500	532002	5681	AMERIGAS PROPANE LP	FIRE STATION PROPANE & TANK	160.19
		300208	6/25/2021	Fire Administration	F1522100	548053	9493	EMS TECHNOLOGY SOLUT	ANNUAL INVENTORY & ASSET MGMT LICENSES	1,123.20
		300228	6/25/2021	Fire Administration	F1522100	548053	8984	IMAGETREND INC	ANNUAL RECURRING FEE	5,646.34
		300274	6/25/2021	Fire Facilities	F1522500	531002	2536	STAPLES ADVANTAGE, S	STATION OPERATING SUPPLIES	5.95
		300458	6/24/2021	Fire Administration	F1522100	541005	9877	PROCARD, WASTE MGMT	MONTHLY RX DISPOSAL	16.15
	081 - FIRE ADMINISTRATION Total									6,951.83
	082 - FIRE SUPPRESSION									
		158241	6/3/2021	Fire Suppression	F1522200	542002	30	VERIZON NORTHWEST	FIRE/GETAC/MEDSVC	1,079.34
		158252	6/4/2021	Fire Suppression	F1522200	520021	5823	GALLS, LLC	UNIFORM PATCHES	429.58
		300245	6/25/2021	Fire Suppression	F1522200	531064	3450	MUNICIPAL EMERGENCY	HYDRANT GATE VALVES - 2	499.56
		300267	6/25/2021	Fire Suppression	F1522200	531049	7872	SEA WESTERN INC	TURN OUT BELTS	2,378.50
		300456	6/23/2021	Fire Suppression	F1522200	531002	167	WA STATE DEPT OF REV		1,019.10
		300458	6/24/2021	Fire Suppression	F1522200	531049	3717	AMAZON.COM	10 - PPE TURNOUT GEAR BAGS \$47.49 /EA, RED WATER R	257.85
		300458	6/24/2021	Fire Training	F1522450	531002	8038	LIBB.COM	MONTHLY SUBSCRIPTION FEE FOR LIBRARY MANAGEMENT	6.00
		300458	6/24/2021	Fire Training	F1522450	531002	10608	PROCARD, ZOOM.US	MONTHLY FEE FOR ZOOM SERVICE FOR FIRE TRAINING	16.27
	082 - FIRE SUPPRESSION Total									5,686.20
	083 - FIRE PREVENTION/INVESTIGATION									
		300458	6/24/2021	Fire Prevention/Investigation	F1522300	531002	3717	AMAZON.COM	SANDISK 32GB MEMORY CARDS	48.46
		300458	6/24/2021	Fire Prevention/Investigation	F1522300	543002	4859	EXPEDIA	STRADLEY FLIGHT TO ALABAMA	1,339.82

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		300458	6/24/2021	Fire Prevention/Investigation	F1522300	543002	9581	WASHINGTON STATE ASS	REG ELLIS FIRE PREV CONF	575.00
		300458	6/24/2021	Fire Prevention/Investigation	F1522300	543002	9581	WASHINGTON STATE ASS	REG SIEFEN FIRE PREV CONF	575.00
		300458	6/24/2021	Fire Prevention/Investigation	F1522300	543002	10184	PROCARD, ALABAMA FIR	STRADLEY FIRE INVST TRAINING CLASS	570.00
		083 - FIRE PREVENTION/INVESTIGATION Total								3,108.28
	090 - ENGINEERING									
		158241	6/3/2021	Engineering Plans and Services	P1548320	542007	30	VERIZON NORTHWEST	ENG	582.68
		300089	6/17/2021	Engineering Plans and Services	P1548320	531066	7849	COLUMBIA BASIN ICE A	ICE - SURVEY	11.99
		300131	6/17/2021	Engineering Plans and Services	P1548320	531001	3700	OFFICE DEPOT INC	ENG - CARDSTOCK	11.45
		300131	6/17/2021	Engineering Plans and Services	P1548320	531001	3700	OFFICE DEPOT INC	ENG - CARDSTOCK PAPER	25.59
		300152	6/17/2021	Engineering Plans and Services	P1548320	531001	2536	STAPLES ADVANTAGE, S	CARDSTOCK FOR ENG	57.67
		300152	6/17/2021	Engineering Plans and Services	P1548320	531001	2536	STAPLES ADVANTAGE, S	ENGINEERING COMPUTATION NOTEPADS	37.41
		300294	6/30/2021	Engineering Plans and Services	P1548320	549001	34	BENTON COUNTY AUDITO	WATERLINE EASEMENT FOR PARCEL #1-3399-302-0039-001	104.50
		300458	6/24/2021	Engineering Administration	P1548310	549001	754	DEPARTMENT OF LICENS	P.E. LICENSE RENEWAL FOR H.MELLOTTE	116.00
		300458	6/24/2021	Engineering Plans and Services	P1548320	536002	229	DELL MARKETING L.P.,	LAPTOP REPAIR - BRANDON LOUCKS	324.18
		300458	6/24/2021	Engineering Plans and Services	P1548320	536002	3717	AMAZON.COM	SURGE SUPPRESSORS/POWER STRIPS - ENGINEERING	399.32
		090 - ENGINEERING Total								1,670.79
	100 - GF-NONDEPARTMENTAL									
		158245	6/4/2021	Alcohol Referral Center	Z1566100	541018	14	BENTON COUNTY	LIQUOR PROFITS DIST	6,484.73
		158258	6/4/2021	Other Govt'l Services	Z1518910	541005	6433	PAVEMENT SURFACE CON	TRAFFIC CONTROL AT COVID VACCINE SITE	2,127.00
		300047	6/11/2021	Other Govt'l Services	Z1518910	541005	6433	PAVEMENT SURFACE CON	TRAFFIC CONTROL AT COVID VACCINE SITE 5/5 - 5/15	3,506.53
		300078	6/17/2021	Library	Z1572500	548011	3088	APOLLO MECHANICAL CO	HVAC LABOR, CONTACTOR, & REFRIGERANT	231.34
		300111	6/17/2021	Library	Z1572500	548028	78	KENNEWICK INDUSTRIAL	IRRIGATION REPAIR PARTS	197.45
		300171	6/25/2021	Library	Z1572500	541007	5911	AMERICAN BUILDING MA	MID COL LIBRARY	4,751.54
		300177	6/25/2021	Municipal Court	Z1512500	541026	8297	BENTON CO COMMISSION	DISTRICT COURT FEES AND LESS PROBATION REVENUES	57,790.81
		300177	6/25/2021	Municipal Court	Z1512500	541026	8297	BENTON CO COMMISSION	PUBLIC DEFENSE	44,431.60
		300178	6/25/2021	Library	Z1572500	547001	84	BENTON PUD NO. 1	#251284-1620	3,098.21
		300185	6/25/2021	Library	Z1572500	547003	83	CASCADE NATURAL GAS	ACCT #630-061-0000-0: 1620 S UNION	195.14
		300203	6/25/2021	Other Govt'l Services	Z1518910	531002	7711	CULLIGAN WATER CONDI		388.78
		300216	6/25/2021	Community Events	Z1573900	541011	372	FIRST NIGHT TRI-CITY	FIRST NIGHT TRI CITIES	3,500.00
		300240	6/25/2021	Lobbying Activities	Z1511700	541079	8208	MCBRIDE PUBLIC AFFAI	LOBBYIST EXPENSES	4,120.00
		300244	6/25/2021	Library	Z1572500	541005	5112	MOON SECURITY SERVIC		44.53
		300256	6/25/2021	Other Govt'l Services	Z1518910	541005	6433	PAVEMENT SURFACE CON	TRAFFIC CONTROL COVID VACCINATION SITE 5/18-5/22	2,395.10
		300457	6/24/2021	Other Govt'l Services	Z1518910	520004	511	WA STATE DEPT OF RET	PRIOR SERVICE CONTRIBUTION	217.00
		100 - GF-NONDEPARTMENTAL Total								133,479.76
	001 - GENERAL FUND Total									479,027.23
	102 - STREET FUND									
	010 - GENERAL									
		158241	6/3/2021	Street Maintenance Admin	P2542900	542002	30	VERIZON NORTHWEST	W4003/STORM	123.07
		300081	6/17/2021	Roadway	P2542300	535001	3707	BAXTER AUTO PARTS	GREASE	13.25
		300086	6/17/2021	Roadway	P2542300	535001	5050	CENTRAL HOSE & FITTI	RAGS	32.58
		300229	6/25/2021	Roadway	P2542300	531050	113	INLAND ASPHALT COMPA	11.95 TONS OF HOT MIX ASPHALT	843.55
		300229	6/25/2021	Roadway	P2542300	531050	113	INLAND ASPHALT COMPA	13.91 TONS OF HOT MIX ASPHALT	981.91
		300229	6/25/2021	Roadway	P2542300	531050	113	INLAND ASPHALT COMPA	6.25 TONS OF HOT MIX ASPHALT	441.19
		300270	6/25/2021	Street Maintenance Admin	P2542900	520021	724	SHOWCASE SPECIALTIES	OE UNIFORM - KEVIN REILAND	161.27
		300280	6/25/2021	Roadway	P2542300	531050	10394	TRI CITY ROCK PRODUC	GRAVEL - 5/8 AND 4-5 INCH SPALL	11,501.97
		300458	6/24/2021	Street Maintenance Admin	P2542900	543002	5039	IMSA	SIGNS & PAVEMENT MARKINGS TECHNICIAN LEVEL 1 COURS	1,310.00
		300458	6/24/2021	Street Maintenance Admin	P2542900	543002	5039	IMSA	SIGNS & PAVEMENT MARKINGS TECHNICIAN LEVEL 1 RECER	450.00
		010 - GENERAL Total								15,858.79
	110 - TRAFFIC									
		158241	6/3/2021	Traffic Admin & Overhead	P2542901	542002	30	VERIZON NORTHWEST	TRAFFIC/101.020	250.76
		158241	6/3/2021	Traffic Control Devices	P2542640	542002	30	VERIZON NORTHWEST	W4003/STORM	211.11
		300073	6/17/2021	Traffic Control Devices	P2542640	531060	10821	3-D SPECIALTIES INC	SIGN POSTS	211.07
		300089	6/17/2021	Traffic Admin & Overhead	P2542901	531002	7849	COLUMBIA BASIN ICE A	ICE - STREETS/STORM	47.94
		300089	6/17/2021	Traffic Admin & Overhead	P2542901	531079	7849	COLUMBIA BASIN ICE A	ICE - TRAFFIC	11.99
		300176	6/25/2021	Traffic Control Devices	P2542640	531060	8645	BENTLEY SYSTEMS, INC	SIGN MAKING SOFTWARE FOR 8/12/21 - 8/11/22	817.20
		300178	6/25/2021	Street Lighting	P2542630	547001	84	BENTON PUD NO. 1	#151486 HILDEBRAND & PLAZA WAY	61.58
		300178	6/25/2021	Street Lighting	P2542630	547001	84	BENTON PUD NO. 1	#159743-S SHERMAN ST	60.66
		300178	6/25/2021	Street Lighting	P2542630	547001	84	BENTON PUD NO. 1	#160314 5800 BLOCK OF RIDGELINE DR	38.85
		300178	6/25/2021	Street Lighting	P2542630	547001	84	BENTON PUD NO. 1	#170595-6256 W 38TH AVE	34.04
		300178	6/25/2021	Street Lighting	P2542630	547001	84	BENTON PUD NO. 1	#220292-2901 SOUTHRIDGE BLVD SIGNAL LIGHTS	594.39
		300178	6/25/2021	Street Lighting	P2542630	547001	84	BENTON PUD NO. 1	#250551-7065 W 23RD CT	429.81
		300178	6/25/2021	Street Lighting	P2542630	547001	84	BENTON PUD NO. 1	#251709-2901 SOUTHRIDGE BLVD	1,095.57
		300178	6/25/2021	Street Lighting	P2542630	547001	84	BENTON PUD NO. 1	S.RIDGE BLVD 82916-0002/-0001/-0003	730.73

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		300178	6/25/2021	Street Lighting	P2542630	547001	84	BENTON PUD NO. 1	STREET LIGHTS	17,052.49
		300178	6/25/2021	Traffic Control Devices	P2542640	547011	84	BENTON PUD NO. 1	#169987-9330 W 5TH PL	220.84
		300178	6/25/2021	Traffic Control Devices	P2542640	547011	84	BENTON PUD NO. 1	4303 W 4TH AVE	0.39
		300178	6/25/2021	Traffic Control Devices	P2542640	547011	84	BENTON PUD NO. 1	FLASHERS	236.63
		300178	6/25/2021	Traffic Control Devices	P2542640	547011	84	BENTON PUD NO. 1	SIGNALS	3,584.29
		300235	6/25/2021	Traffic Control Devices	P2542640	535001	78	KENNEWICK INDUSTRIAL	ELECTRICAL TAPE, RUBBER SPLICING TAPE, AND COATING	136.52
		300254	6/25/2021	Traffic Control Devices	P2542640	531061	1040	PARAMOUNT SUPPLY COM	PRESSURE GAUGE FOR PAINT TRUCK	186.16
		300257	6/25/2021	Traffic Control Devices	P2542640	535001	329	PLATT ELECTRIC SUPPL	SOFT ACSR-VOLUTA & ACSR WEDGE	374.83
		300260	6/25/2021	Traffic Admin & Overhead	P2542901	548001	1817	BUSINESS RADIO INC	MAINTENANCE CHARGES	55.74
		300264	6/25/2021	Traffic Control Devices	P2542640	531061	4618	RODDA PAINT COMPANY	THROAT SEAL FOR PAINT PUMPS	27.51
		300272	6/25/2021	Traffic Control Devices	P2542640	531061	9345	SPOKANE PUMP INC	WHITE SIDE PAINT PUMP REBUILD (SERVICE)	1,451.37
		300272	6/25/2021	Traffic Control Devices	P2542640	531061	9345	SPOKANE PUMP INC	YELLOW SIDE PUMP REBUILD (SERVICE)	1,451.37
		300456	6/23/2021	Traffic Admin & Overhead	P2542901	536001	167	WA STATE DEPT OF REV		85.57
		300456	6/23/2021	Traffic Control Devices	P2542640	531018	167	WA STATE DEPT OF REV		64.78
		300456	6/23/2021	Traffic Control Devices	P2542640	531060	167	WA STATE DEPT OF REV		261.64
		110 - TRAFFIC Total								29,785.83
		102 - STREET FUND Total								45,644.62
		106 - BI-PIN OPERATIONS FUND								
		010 - GENERAL								
		300458	6/24/2021	Bi-Pin Law Enforcement	M4521100	548011	6375	COMPUNET INC	SYMANTEC BACKUP EXEC AGENT SUPPORT RENEWAL - BIPIN	343.91
		300458	6/24/2021	Bi-Pin Law Enforcement	M4521100	549001	10195	PROCARD, ENOM.COM	BIPINTC.ORG DOMAIN NAME RENEWAL	25.47
		010 - GENERAL Total								369.38
		106 - BI-PIN OPERATIONS FUND Total								369.38
		116 - LODGING TAX FUND								
		010 - GENERAL								
		158273	6/4/2021	Lodging Tax Awards	R4557300	541108	73761	TRI-CITIES VISITOR &	MAR-21 TOURISM	32,457.73
		158273	6/4/2021	Lodging Tax Awards	R4557300	541108	73761	TRI-CITIES VISITOR &	MAY-21 TOURISM	46,100.30
		300062	6/11/2021	Lodging Tax Awards	R4557300	541107	176	TRI-CITIES VISITOR &		22,070.00
		010 - GENERAL Total								100,628.03
		116 - LODGING TAX FUND Total								100,628.03
		117 - CRIMINAL JUSTICE SALES TAX FND								
		042 - CITY ATTORNEY								
		158241	6/3/2021	CJST Legal Services	A2515300	542002	30	VERIZON NORTHWEST	CITY ATTORNEY	44.90
		300164	6/17/2021	CJST Legal Services	A2515300	541118	853	WEST GROUP PAYMENT C		764.64
		042 - CITY ATTORNEY Total								809.54
		072 - KPD-CRIMINAL INVESTIGATION								
		300149	6/17/2021	CJST Investigation	L2521210	549030	7685	SPECIAL CONSULTING S	UNSOLVED HOMICIDE AND MISSING PERSON CASES FOR MAY	1,516.75
		072 - KPD-CRIMINAL INVESTIGATION Total								1,516.75
		073 - KPD-PATROL								
		158241	6/3/2021	CJST Patrol	L2521710	542002	30	VERIZON NORTHWEST	KPD	866.10
		300458	6/24/2021	CJST Patrol	L2521710	542004	2432	CHARTER COMMUNICATIO	REDUNDANT INTERNET CONNECTION	580.00
		300458	6/24/2021	CJST Patrol	L2521710	543002	3292	BEST BUY	IPAD/KEYBOARD/CASE - KPD - TREVORW	445.24
		300458	6/24/2021	CJST Patrol	L2521710	543002	999998	CANDLEWOOD SUITES	LODGING FOR FBI REGIONAL CRISIS NEGOTIATIONS COUR	731.95
		073 - KPD-PATROL Total								2,623.29
		117 - CRIMINAL JUSTICE SALES TAX FND Total								4,949.58
		118 - HIDTA FIDUCIARY PROGRAM								
		010 - GENERAL								
		158231	6/3/2021	HIDTA Fiduciary Program	R5521201	41073-	10225	DURAN, MATTHEW LAWRE	WA NG COUNTERDRUG CONF-5/25-5/27	329.50
		158235	6/3/2021	HIDTA Fiduciary Program	R5521201	41073-	11025	PROGENT CORPORATION	O365 MIGRATION PROJECT - APRIL SERVICE	1,362.00
		158236	6/3/2021	HIDTA Fiduciary Program	R5521201	41073-	10914	RASK, ANDREA ROBIN	NG COUNTER DRUG PRES-5/26-5/27	309.54
		158243	6/3/2021	HIDTA Fiduciary Program	R5521201	41073-	10001	WEINER, JONATHAN M	WESTERN STATES SHERIFFS MTG-5/17-5/19	1,247.69
		300015	6/11/2021	HIDTA Fiduciary Program	R5521201	41073-	10777	CHRISTINE, JULIE KAT		4,594.51
		300018	6/11/2021	HIDTA Fiduciary Program	R5521201	41073-	10225	DURAN, MATTHEW LAWRE		6,706.07
		300020	6/11/2021	HIDTA Fiduciary Program	R5521201	41073-	10912	EVANS, KEITH A		3,572.30
		300049	6/11/2021	HIDTA Fiduciary Program	R5521201	41073-	11026	POWELL, ELIZABETH		2,916.67
		300050	6/11/2021	HIDTA Fiduciary Program	R5521201	41073-	10914	RASK, ANDREA ROBIN		4,234.69
		300054	6/11/2021	HIDTA Fiduciary Program	R5521201	41073-	10915	ROSS, BRANDON R		4,860.13
		300069	6/11/2021	HIDTA Fiduciary Program	R5521201	41073-	10001	WEINER, JONATHAN M		7,844.17
		300141	6/17/2021	HIDTA Fiduciary Program	R5521201	41073-	10914	RASK, ANDREA ROBIN	2021 NARC. UNIT SUPV/COMMANDER SYMPOSIUM	2,110.78
		300188	6/25/2021	HIDTA Fiduciary Program	R5521201	41073-	10777	CHRISTINE, JULIE KAT		4,594.51
		300206	6/25/2021	HIDTA Fiduciary Program	R5521201	41073-	10225	DURAN, MATTHEW LAWRE		6,706.07
		300209	6/25/2021	HIDTA Fiduciary Program	R5521201	41073-	10912	EVANS, KEITH A		3,572.30
		300258	6/25/2021	HIDTA Fiduciary Program	R5521201	41073-	11026	POWELL, ELIZABETH		2,916.67

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		300258	6/25/2021	HIDTA Fiduciary Program	R5521201	41073-	11026	POWELL, ELIZABETH	NARCOTICS UNIT SUPERVISORS & COMMANDERS SUMMIT	1,068.52
		300261	6/25/2021	HIDTA Fiduciary Program	R5521201	41073-	10914	RASK, ANDREA ROBIN		4,234.69
		300265	6/25/2021	HIDTA Fiduciary Program	R5521201	41073-	10915	ROSS, BRANDON R		4,860.13
		300286	6/25/2021	HIDTA Fiduciary Program	R5521201	41073-	10001	WEINER, JONATHAN M		7,844.17
		300292	6/25/2021	HIDTA Fiduciary Program	R5521201	41073-	10204	WILLIS OF FLORIDA IN	LIABILITY INSURANCE 07/01/21-07/01/22	4,634.47
		010 - GENERAL Total								80,519.58
		118 - HIDTA FIDUCIARY PROGRAM Total								80,519.58
		300 - CAPITAL IMPROVEMENTS FUND								
		010 - GENERAL								
		300137	6/17/2021	Roadway	P4595300	563045	6433	PAVEMENT SURFACE CON	P2106 PAY EST 1	43,625.50
		300181	6/25/2021	Other Improvements Capital	P4595100	563105	8854	CAPITOL ASSET &, PAV	P2107 CAPS CONSULTANT INVOICE	35,600.00
		300256	6/25/2021	Roadway	P4595300	563045	6433	PAVEMENT SURFACE CON	P2007 CRACK SEAL RETAINAGE INVOICE	9,428.56
		010 - GENERAL Total								88,654.06
		160 - LAND & FACILITIES								
		300155	6/17/2021	Park Facilities	K3576800	548058	6811	SUPERIOR TREE SERVIC	TREE WORK KEEWAYDIN 2021	11,039.20
		300155	6/17/2021	Park Facilities	K3576800	548058	6811	SUPERIOR TREE SERVIC	TREE WORK KEEYWADIN	5,731.37
		300170	6/25/2021	Land & Facilities Cap-Pk Fac	K3594760	562037	5990	ALLPLAY SYSTEMS, LLC	PARK TABLE	2,212.18
		300175	6/25/2021	Land & Facilities Cap-Pk Fac	K3594760	562031	9355	BARCO PRODUCTS COMPA	TRASH RECEPTACLE LIDS	9,096.32
		300224	6/25/2021	Land & Facilities Cap-PW	K3594480	562028	8572	HIGH DESERT MAINTENA	FROST HANDRAIL FABRICATION	790.28
		160 - LAND & FACILITIES Total								28,869.35
		170 - CAPITAL PURCHASES								
		158239	6/3/2021	Information Technology Capital	M6594180	564014	1566	TYLER TECHNOLOGIES I		630.00
		300064	6/11/2021	Information Technology Capital	M6594180	564014	1566	TYLER TECHNOLOGIES I		3,780.00
		300456	6/23/2021	Information Technology Capital	M6594180	564014	167	WA STATE DEPT OF REV		442.47
		170 - CAPITAL PURCHASES Total								4,852.47
		300 - CAPITAL IMPROVEMENTS FUND Total								122,375.88
		303 - URBAN ARTERIAL STREET FUND								
		010 - GENERAL								
		300093	6/17/2021	Construction Engineering	P7595120	563119	867	DAVID EVANS & ASSOCI		3,578.82
		300174	6/25/2021	Preliminary Engineering	P7595110	563119	5867	BAER TESTING	TESTING SERVICES FOR P1402 (US395 & RIDGELINE DR.)	4,478.75
		300194	6/25/2021	Right of Way	P7595200	563102	32	COMMONSTREET CONSULT	P2012 COMMONSTREET CONSULTANT INVOICE	3,049.94
		010 - GENERAL Total								11,107.51
		303 - URBAN ARTERIAL STREET FUND Total								11,107.51
		304 - ADVANCE FUNDED GRANTS								
		010 - GENERAL								
		300142	6/17/2021	Special Purpose Paths	P8595620	63107-	3569	RAY POLAND AND SONS	P1918 SCHEDULE F (BPUD - INTERLOCAL AGREE)	88,799.13
		010 - GENERAL Total								88,799.13
		304 - ADVANCE FUNDED GRANTS Total								88,799.13
		370 - GO BOND 2020A FUND								
		010 - GENERAL								
		158233	6/3/2021	2020 GO Bond Capital	F3594220	562014	8572	HIGH DESERT MAINTENA		4,576.18
		158238	6/3/2021	2020 GO Bond Capital	F3594220	562014	8748	TOTAL SITE SERVICES,		844,816.54
		300169	6/25/2021	2020 GO Bond Capital	F3594220	562014	10058	ALLIANCE MANAGEMENT	FIRE STATION 3 CONSTRUCTION MGT MAY 1 - JUNE 1	2,984.00
		300202	6/25/2021	2020 GO Bond Capital	F3594220	562014	5671	COULTER VENTURES LLC	FITNESS EQUIPMENT FIRE STATION 3	6,981.40
		300230	6/25/2021	2020 GO Bond Capital	F3594220	562014	529	INTERMOUNTAIN MATERI	MAY MATERIALS SAMPLING FS #3	624.20
		300230	6/25/2021	2020 GO Bond Capital	F3594220	562014	529	INTERMOUNTAIN MATERI	TESTING FOR APRIL	1,862.80
		300284	6/25/2021	2020 GO Bond Capital	F3594220	562014	8349	WASHINGTON AUTOMATED	95 % PAYMENT FIRE STATION 3 DRYER AND INSTALLATION	21,901.04
		300458	6/24/2021	2020 GO Bond Capital	F3594220	562014	3292	BEST BUY	65" TV - FIRE STATION 63	651.59
		300458	6/24/2021	2020 GO Bond Capital	F3594220	562014	3292	BEST BUY	WALL MOUNT FOR TV - FIRE STATION 63	43.43
		300458	6/24/2021	2020 GO Bond Capital	F3594220	562014	6590	MATTRESS DEPOT INC	FIRE ST.#3 MATTRESSES	2,572.74
		010 - GENERAL Total								887,013.92
		370 - GO BOND 2020A FUND Total								887,013.92
		402 - MEDICAL SERVICES FUND								
		000 - NON-EXPENDITURE								
		158264	6/4/2021	Medical Services Fund	402000	122102	99993	HELEN WHALEN	KFD2004883 REFUND	489.16
		158265	6/4/2021	Medical Services Fund	402000	122102	99993	HUMANA INC		100.88
		158266	6/4/2021	Medical Services Fund	402000	122102	99993	KATHERINE BAYLESS	KFD2002138 REFUND	97.07
		158267	6/4/2021	Medical Services Fund	402000	122102	99993	MEDICARE PART B REFU	KFD1909921 REFUND	590.58
		158268	6/4/2021	Medical Services Fund	402000	122102	99993	MEDICARE PART B REFU	KFD1908841 REFUND	593.12
		158269	6/4/2021	Medical Services Fund	402000	122102	99993	PREMERA BLUE CROSS	KFD2001752 REFUND	94.18
		158270	6/4/2021	Medical Services Fund	402000	122102	99993	UMR - REFUNDS	KFD2002376 REFUND	707.00
		000 - NON-EXPENDITURE Total								2,671.99
		010 - GENERAL								

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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		158230	6/3/2021	Medical Services Ambulance	F2522700	531002	7715	CARDINAL HEALTH 411,	MEDICATION	383.80
		158234	6/3/2021	Medical Services Ambulance	F2522700	531002		917 OXARC, INC.	OXYGEN	142.66
		158237	6/3/2021	Medical Services Ambulance	F2522700	531002	7618	TELEFLEX LLC	IV SUPPLIES	64.62
		158241	6/3/2021	Medical Services Ambulance	F2522700	542002	30	VERIZON NORTHWEST	FIRE/GETAC/MEDSVC	797.77
		158247	6/4/2021	Medical Services Ambulance	F2522700	531002	3495	BOUND TREE MEDICAL L	TAXABLE MEDICAL SUPPLIES	316.87
		158252	6/4/2021	Medical Services Ambulance	F2522700	520021	5823	GALLS, LLC	UNIFORM PATCHES	429.60
		300061	6/11/2021	Ambulance Billing	F2522101	41005-	10778	SYSTEMS DESIGN WEST	POSTAGE	10,867.45
		300172	6/25/2021	Medical Services Facilities	F2522500	532002	5681	AMERIGAS PROPANE LP	FIRE STATION PROPANE & TANK	160.17
		300208	6/25/2021	Medical Services Admin.	F2522100	548053	9493	EMS TECHNOLOGY SOLUT	ANNUAL INVENTORY & ASSET MGMT LICENSES	4,636.80
		300228	6/25/2021	Medical Services Admin.	F2522100	548053	8984	IMAGETREND INC	ANNUAL RECURRING FEE	23,309.19
		300241	6/25/2021	Medical Services Ambulance	F2522700	531002	1206	MED-TECH RESOURCE IN	GENERAL MEDICAL SUPPLIES	169.79
		300252	6/25/2021	Medical Services Ambulance	F2522700	531002	917	OXARC, INC.	OXYGEN	39.53
		300274	6/25/2021	Medical Services Facilities	F2522500	531002	2536	STAPLES ADVANTAGE, S	STATION OPERATING SUPPLIES	5.95
		300277	6/25/2021	Ambulance Billing	F2522101	41005-	10778	SYSTEMS DESIGN WEST	POSTAGE	11,148.50
		300456	6/23/2021	Medical Services Admin.	F2522100	544002	167	WA STATE DEPT OF REV		16,776.50
		300458	6/24/2021	Medical Services Admin.	F2522100	535013	3717	AMAZON.COM	VERTICAL MOUSE - SANDIQ	119.41
		300458	6/24/2021	Medical Services Admin.	F2522100	541005	9877	PROCARD, WASTE MGMT	MONTHLY RX DISPOSAL	16.15
		300458	6/24/2021	Medical Services Ambulance	F2522700	531002	3717	AMAZON.COM		32.52
		300458	6/24/2021	Medical Services Ambulance	F2522700	531049	3717	AMAZON.COM	10 - PPE TURNOUT GEAR BAGS \$47.49 /EA, RED WATER R	257.85
		010 - GENERAL Total								69,675.13
		402 - MEDICAL SERVICES FUND Total								72,347.12
		403 - BUILDING SAFETY FUND								
		010 - GENERAL								
		158241	6/3/2021	Inspections & Permits	N3524200	542002	30	VERIZON NORTHWEST	BLDG	344.64
		300458	6/24/2021	Bldg-Customer Service	N3524201	43002-	2591	ICC - INTERNATIONAL	ICC CERTIFICATE RENEWAL.	95.00
		300458	6/24/2021	Inspections & Permits	N3524200	531001	3700	OFFICE DEPOT INC	MISC. OFFICE SUPPLIES: 81/2 X 11 FLOURESCENT YELLO	78.72
		010 - GENERAL Total								518.36
		403 - BUILDING SAFETY FUND Total								518.36
		405 - STORMWATER UTILITY FUND								
		010 - GENERAL								
		158241	6/3/2021	Stormwater Utility Admin	S1531500	542002	30	VERIZON NORTHWEST	W4003/STORM	330.75
		158244	6/3/2021	Stormwater Utility Admin	S1531500	542002	5471	ZIPLY FIBER, NORTHWE	TELEPHONE SVC	60.76
		300146	6/17/2021	Road and Street Construction	S1595310	563049	111	SHARPE & PRESZLER CO	P2029 PAY EST 1	81,736.60
		300260	6/25/2021	Stormwater Utility Admin	S1531500	548001	1817	BUSINESS RADIO INC	MAINTENANCE CHARGES	55.74
		300280	6/25/2021	Stormwater Utility Admin	S1531500	548048	10394	TRI CITY ROCK PRODUC	GRAVEL - 5/8 AND 4-5 INCH SPALL	9,300.97
		300456	6/23/2021	Stormwater Utility Admin	S1531500	544002	167	WA STATE DEPT OF REV		3,436.55
		300458	6/24/2021	Stormwater Utility Admin	S1531500	543002	7070	PROCARD, SQUARE INC	CESCL TRAINING FOR M.NELSON	180.00
		300458	6/24/2021	Stormwater Utility Admin	S1531500	548001	10389	ONESTEPGPSCOM	RECURRING MONTHLY CHARGE FOR GPS TRACKER UNITS FOR	45.45
		010 - GENERAL Total								95,146.82
		405 - STORMWATER UTILITY FUND Total								95,146.82
		406 - COLUMBIA PARK GOLF COURSE FUND								
		010 - GENERAL								
		300163	6/17/2021	Columbia Park Golf Capital	K6594760	564003	5904	WEST COAST NETTING		47,345.20
		010 - GENERAL Total								47,345.20
		406 - COLUMBIA PARK GOLF COURSE FUND Total								47,345.20
		410 - WATER AND SEWER FUND								
		000 - NON-EXPENDITURE								
		300214	6/25/2021	Water & Sewer Operations	410000	141100	86	FERGUSON ENTERPRISES	INV 300 SENSUS SMARTPOINTS	7,623.72
		300215	6/25/2021	Water & Sewer Operations	410000	141100	86	FERGUSON ENTERPRISES	INV 300 SENSUS SMARTPOINTS	22,871.16
		300221	6/25/2021	Water & Sewer Operations	410000	141100	865	HD FOWLER COMPANY IN	INV 300 ITEM 372600 QTY 4 DIRECT PAY	1,189.04
		300221	6/25/2021	Water & Sewer Operations	410000	141100	865	HD FOWLER COMPANY IN	INV 400 ITEM 401010 QTY 40 DIRECT PAY	3,001.70
		300221	6/25/2021	Water & Sewer Operations	410000	141100	865	HD FOWLER COMPANY IN	INV 400 ITEM 444520 QTY 4 ORG PO 210190	599.99
		300221	6/25/2021	Water & Sewer Operations	410000	141100	865	HD FOWLER COMPANY IN	INVENTORY REPLENISHMENT	1,855.52
		300222	6/25/2021	Water & Sewer Operations	410000	141100	865	HD FOWLER COMPANY IN	INV 300 WATER	804.81
		000 - NON-EXPENDITURE Total								37,945.94
		010 - GENERAL								
		158232	6/3/2021	W/S General Administration	W1538100	542005	4147	FEDEX	SHIPPING - WATER/SEWER	36.04
		158240	6/3/2021	W/S General Administration	W1538100	542005	4764	UNITED PARCEL SERVIC	SHIPPING - WATER/SEWER	7.92
		158241	6/3/2021	Meter Reading	W1534700	542002	30	VERIZON NORTHWEST	CUS SVC	133.45
		158241	6/3/2021	W/S General Administration	W1538100	542002	30	VERIZON NORTHWEST	W6006/WTPOP	2,283.42
		158241	6/3/2021	W/S General Administration	W1538100	543002	30	VERIZON NORTHWEST	W6004/WTRPUMP	92.43
		158241	6/3/2021	W/S General Administration	W1538100	548001	30	VERIZON NORTHWEST	W5004/WWTPOP	41.15
		158242	6/3/2021	Sewer Int & Debt Service Cost	W1592350	583039	164	WA STATE DEPARTMENT	DEBT SERVICE PAYMENT LN-000001061	1,183.73

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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		158242	6/3/2021	Sewer Redempt of Gen LT Debt	W1591350	578029	164	WA STATE DEPARTMENT	DEBT SERVICE PAYMENT LN-000001061	84,010.63
		158244	6/3/2021	W/S General Administration	W1538100	542002	5471	ZIPLY FIBER, NORTHWE	TELEPHONE SVC	412.11
		158246	6/4/2021	W/S General Administration	W1538100	545012	9733	BNSF RAILWAY COMPANY	PERMIT FEE FOR 6/15/21 - 6/14/22	100.00
		158246	6/4/2021	W/S General Administration	W1538100	545012	9733	BNSF RAILWAY COMPANY	PERMIT THROUGH 6/1/21 - 5/31/26	500.00
		300011	6/11/2021	Water Utility Other Oper Exps	W1534900	541035	2738	ANATEK LABS INC	DBP SAMPLES	1,506.40
		300043	6/11/2021	W/S General Administration	W1538100	520021	10463	MORAN, BALDOMERO	WORK JEANS REIMBURSEMENT FOR BALDO MORAN	400.00
		300044	6/11/2021	Water Filter Plant Operations	W1534840	531013	4466	NORTHSTAR CHEMICAL I	SODIUM HYDROXIDE - 50% MEMBRANE	5,930.00
		300075	6/17/2021	Sewer Treatment Plant Oper	W1535840	531042	9628	ADAPCO LLC, AZELIS U	MIDGE FLY PESTICIDE	1,251.08
		300077	6/17/2021	Water Utility Other Oper Exps	W1534900	541035	7400	ANALYTICAL SERVICES	LAB SERVICES	215.00
		300079	6/17/2021	Sewer Utility Capital	W1594350	565037	10835	ATLAS TECHNICAL CONS	TESTING SERVICES FOR P2028	261.25
		300082	6/17/2021	Sewer Treatment Plant Maint.	W1535540	548012	93	BENTON FRANKLIN DIST	LAGOON #1 FECAL TEST	413.00
		300083	6/17/2021	Water Utility Other Oper Exps	W1534900	549033	4965	BETTENDORF'S PRINTIN	2020 CCR BROCHURES	317.65
		300089	6/17/2021	Sewer Collection Maintenance	W1535550	531051	7849	COLUMBIA BASIN ICE A	ICE - SEWER	47.94
		300089	6/17/2021	Water Distribution Maintenance	W1534550	531051	7849	COLUMBIA BASIN ICE A	ICE - WATER	47.94
		300090	6/17/2021	Water Filter Plant Maintenance	W1534540	548037	4853	CONNELL OIL INC, 76	HYDRAULIC OIL	71.68
		300090	6/17/2021	Wells - Maintenance	W1534530	548037	4853	CONNELL OIL INC, 76	TURBINE OIL FOR PUMP CHANGE	527.50
		300094	6/17/2021	Sewer Treatment Plant Maint.	W1535540	548041	5375	EASTSIDE ELECTRIC	15 HP AERATOR MOTOR REBUILD	4,881.57
		300094	6/17/2021	Sewer Treatment Plant Maint.	W1535540	548041	5375	EASTSIDE ELECTRIC	15 HP AERATOR REBUILD	5,207.37
		300095	6/17/2021	Sewer Treatment Plant Maint.	W1535540	548012	8886	ELEMENT MATERIALS TE	40 DAY VECTOR TESTING ON BIOSOLIDS	504.00
		300098	6/17/2021	Sewer Treatment Plant Maint.	W1535540	548041	8774	FASTENAL COMPANY	PARTS FOR THE CLARIFIER BRUSH SYSTEM	9.61
		300102	6/17/2021	Sewer Treatment Plant Maint.	W1535540	548041	1775	GRAINGER	ANODE ROD FOR CLARIFIER	60.41
		300102	6/17/2021	Water Distribution Maintenance	W1534550	531051	1775	GRAINGER	HOT WEATHER WATER ADDITIVE	80.91
		300102	6/17/2021	Water Filter Plant Maintenance	W1534540	548003	1775	GRAINGER	AIR GAUGE	18.53
		300102	6/17/2021	Water Filter Plant Maintenance	W1534540	548041	1775	GRAINGER	GEN PURPOSE RELAY / RELAY SOCKET - MAINTENANCE	33.63
		300102	6/17/2021	Wells - Maintenance	W1534530	548003	1775	GRAINGER	SUMP PUMP	185.01
		300103	6/17/2021	Water Utility Other Oper Exps	W1534900	41123-	7234	GROUNDWATER SOLUTION	P2024 WATER YEAR 2021 ASR SYSTEM	3,842.99
		300105	6/17/2021	Water Filter Plant Maintenance	W1534540	548003	8572	HIGH DESERT MAINTENA	FAN SHROUD REPAIR	291.25
		300108	6/17/2021	Sewer Utility Capital	W1594350	565003	4713	J-U-B ENGINEERS INC	P1514 JUB CONSULTANT INVOICE	560.40
		300108	6/17/2021	Sewer Utility Capital	W1594350	565037	4713	J-U-B ENGINEERS INC	P2025 JUB CONSULTANT INVOICE	1,056.30
		300111	6/17/2021	Water Filter Plant Maintenance	W1534540	531073	78	KENNEWICK INDUSTRIAL	POLE FOR WEIR WASHING	63.61
		300111	6/17/2021	Water Filter Plant Maintenance	W1534540	531073	78	KENNEWICK INDUSTRIAL	RETURN FOR CREDIT	-40.06
		300111	6/17/2021	Wells - Maintenance	W1534530	548037	78	KENNEWICK INDUSTRIAL	PVC PIPE FITTINGS	9.29
		300119	6/17/2021	Sewer Treatment Plant Maint.	W1535540	548012	3154	M & M BOLT COMPANY,	ZIP TIES FOR POWER CABLES	64.65
		300125	6/17/2021	Water Filter Plant Maintenance	W1534540	548003	1086	MONARCH MACHINE & TO	SHROUD SCREENING HVAC	59.73
		300127	6/17/2021	Sewer Treatment Plant Oper	W1535840	531033	1290	NCL OF WISCONSIN, IN	PIPETS	108.70
		300129	6/17/2021	Sewer Treatment Plant Maint.	W1535540	548003	4748	NORTH COAST ELECTRIC	PARTS FOR GATE CONTROLLER INSTALLATION AT WWTP	285.38
		300129	6/17/2021	Water Filter Plant Maintenance	W1534540	548041	4748	NORTH COAST ELECTRIC	VFD	3,768.50
		300131	6/17/2021	W/S General Administration	W1538100	531001	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	61.25
		300131	6/17/2021	W/S General Administration	W1538100	531001	3700	OFFICE DEPOT INC	WTR - CARDSTOCK	11.44
		300131	6/17/2021	W/S General Administration	W1538100	531001	3700	OFFICE DEPOT INC	WTR - CARDSTOCK PAPER	25.58
		300134	6/17/2021	Boosters & Reservoirs Maint	W1534560	548037	917	OXARC, INC.	NITROGEN	12.66
		300138	6/17/2021	Sewer Treatment Plant Maint.	W1535540	548041	329	PLATT ELECTRIC SUPPL	ELECTRICAL PLUG	236.95
		300138	6/17/2021	Sewer Treatment Plant Maint.	W1535540	548041	329	PLATT ELECTRIC SUPPL	LAGOON #1 AERATOR WORK	96.52
		300140	6/17/2021	Wells - Maintenance	W1534530	531024	957	RANCH & HOME INC	MOUSE TRAPS	9.72
		300144	6/17/2021	Sewer Treatment Plant Maint.	W1535540	548041	3631	RFP MFG, SHARON E PR	FINAL CLARIFIER GEAR	293.22
		300152	6/17/2021	W/S General Administration	W1538100	531001	2536	STAPLES ADVANTAGE, S	CLASP ENVELOPES	15.52
		300154	6/17/2021	Water Filter Plant Maintenance	W1534540	531073	28	STAR RENTALS INC	PROPANE TANK REFILL FOR FORKTRUCK	116.74
		300156	6/17/2021	Sewer Lift Pump Maintenance	W1535560	548030	3952	TESSCO INC	ANTENNA & LTE DIPOLE MULTIBAND	33.98
		300158	6/17/2021	Water Filter Plant Maintenance	W1534540	531051	3883	U R M CASH & CARRY	DISTILLED WATER	5.60
		300159	6/17/2021	Boosters & Reservoirs Maint	W1534560	548041	7925	USA BLUEBOOK, HD SUP	CL17 REAGENTS AND DPD POWDER	716.87
		300159	6/17/2021	Water Filter Plant Maintenance	W1534540	535001	7925	USA BLUEBOOK, HD SUP	BRUSH FOR WEIRS	63.39
		300159	6/17/2021	Water Filter Plant Maintenance	W1534540	548041	7925	USA BLUEBOOK, HD SUP	PH PROBE	1,296.97
		300159	6/17/2021	Water Filter Plant Operations	W1534840	531033	7925	USA BLUEBOOK, HD SUP	RETURN CREDIT	-1,039.85
		300159	6/17/2021	Water Filter Plant Operations	W1534840	531033	7925	USA BLUEBOOK, HD SUP	TEST DPD CL2	1,052.46
		300160	6/17/2021	W/S General Administration	W1538100	541112	3881	UTILITIES UNDERGROUN	MONTHLY LOCATE FEES	384.42
		300161	6/17/2021	Water Filter Plant Maintenance	W1534540	548003	9678	VALIN CORPORATION	INDICATOR VALVE	690.57
		300165	6/17/2021	W/S General Administration	W1538100	548011	7226	WINCAN LLC, PIPELINE	ANNUAL SERVICE AGREEMENT	1,500.00
		300171	6/25/2021	Water Filter Plant Maintenance	W1534540	548003	5911	AMERICAN BUILDING MA	WWTP	548.76
		300178	6/25/2021	Sewer Collection Operations	W1535850	547001	84	BENTON PUD NO. 1	#232675-421 E COLUMBIA DR #A130	77.50
		300178	6/25/2021	Sewer Collection Operations	W1535850	547001	84	BENTON PUD NO. 1	SEWER LIFT STATIONS	6,366.16
		300178	6/25/2021	Sewer Treatment Plant Oper	W1535840	547001	84	BENTON PUD NO. 1	#251450-416 N KINGWOOD ST	257.77
		300178	6/25/2021	Sewer Treatment Plant Oper	W1535840	547001	84	BENTON PUD NO. 1	WWTP	36,566.67
		300178	6/25/2021	Water Filter Plant Operations	W1534840	547001	84	BENTON PUD NO. 1	#250465-N GUM/COLUMBIA DR	24,026.22

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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		300178	6/25/2021	Water Filter Plant Operations	W1534840	547005	84	BENTON PUD NO. 1	#231216-5037 S MORAIN ST	84.05
		300178	6/25/2021	Water Filter Plant Operations	W1534840	547005	84	BENTON PUD NO. 1	#251802-THOMPSON HILL PUMP STATION #4	269.98
		300178	6/25/2021	Water Filter Plant Operations	W1534840	547005	84	BENTON PUD NO. 1	SECURITY LIGHTS-10TH AV LT	35.38
		300178	6/25/2021	Water Filter Plant Operations	W1534840	547005	84	BENTON PUD NO. 1	WATER BOOSTERS	37,963.65
		300178	6/25/2021	Wells - Operations	W1534830	547001	84	BENTON PUD NO. 1	#250835-COLUMBIA PARK RANNEY WELL 5	16,276.88
		300178	6/25/2021	Wells - Operations	W1534830	547001	84	BENTON PUD NO. 1	#251178-6123 W RIDGELINE DR	2,555.98
		300178	6/25/2021	Wells - Operations	W1534830	547001	84	BENTON PUD NO. 1	#272181-1903 COLUMBIA PARK TRAIL	3,542.63
		300183	6/25/2021	Water Filter Plant Operations	W1534840	531013	555	CASCADE COLUMBIA DIS	WTP - SODIUM PERMANGANATE	7,078.30
		300183	6/25/2021	Water Filter Plant Operations	W1534840	531013	555	CASCADE COLUMBIA DIS	WTP CHEMICALS - PAX-XL8	10,735.18
		300185	6/25/2021	Sewer Treatment Plant Oper	W1535840	547003	83	CASCADE NATURAL GAS	ACCT #960-661-0000-7: 416 N KINGWOOD	54.83
		300185	6/25/2021	Water Filter Plant Operations	W1534840	547003	83	CASCADE NATURAL GAS	ACCT #270-661-0000-2: 615 E COLUMBIA DR	70.50
		300189	6/25/2021	W/S General Administration	W1538100	541095	1516	CITY OF WEST RICHLAN	QUAD CITY WATER RIGHTS	591.81
		300197	6/25/2021	Water Utility Other Oper Exps	W1534900	541119	10831	CONCEPT SYSTEMS INC	FILTER PLANT PROGRAMMING	2,880.00
		300204	6/25/2021	W/S General Administration	W1538100	545012	8116	D&D TELECOMMUNICATIO	INSPIRATION POINT	752.24
		300212	6/25/2021	Sewer Treatment Plant Maint.	W1535540	548041	8774	FASTENAL COMPANY	SET SCREWS FOR FINAL CLARIFIER DRIVE GEAR	18.18
		300213	6/25/2021	W/S General Administration	W1538100	542005	4147	FEDEX	SHIPPING - WATER/SEWER	74.81
		300215	6/25/2021	Sewer Collection Maintenance	W1535550	531024	86	FERGUSON ENTERPRISES	FITTING FOR VACTOR TRUCK	75.56
		300215	6/25/2021	W/S General Administration	W1538100	535001	86	FERGUSON ENTERPRISES	SENSUS COMMAND LINK	1,335.78
		300215	6/25/2021	Water Distribution Maintenance	W1534550	535001	86	FERGUSON ENTERPRISES	METER WRENCHES FOR FIELD CREWS	74.27
		300215	6/25/2021	Water Distribution Maintenance	W1534550	548033	86	FERGUSON ENTERPRISES	FIRE HYDRANT REPLACEMENT AT 3RD AND OAK	3,025.44
		300215	6/25/2021	Water Distribution Maintenance	W1534550	548042	86	FERGUSON ENTERPRISES	16" METER PARTS FOR IRVING RESERVOIR	1,554.68
		300220	6/25/2021	Water Utility Other Oper Exps	W1534900	41123-	7234	GROUNDWATER SOLUTION	P2024 GSI CONSULTANT INVOICE	4,117.55
		300223	6/25/2021	Water Utility Other Oper Exps	W1534900	41005-	6569	HDR INC	P2003 CONSULTANT INVOICE	1,139.21
		300224	6/25/2021	Sewer Treatment Plant Maint.	W1535540	548041	8572	HIGH DESERT MAINTENA	WATER JET CUT PLASTIC GEARS	1,015.00
		300232	6/25/2021	Sewer Utility Capital	W1594350	565003	4713	J-U-B ENGINEERS INC	P1514 JUB CONSULTANT INVOICE	5,199.80
		300232	6/25/2021	Sewer Utility Capital	W1594350	565037	4713	J-U-B ENGINEERS INC	P2025 JUB CONSULTANT INVOICE	343.20
		300233	6/25/2021	Water Filter Plant Operations	W1534840	531013	4624	JCI JONES CHEMICALS	SODIUM HYPOCHLORITE FOR RCS	1,930.86
		300233	6/25/2021	Water Filter Plant Operations	W1534840	531013	4624	JCI JONES CHEMICALS	SODIUM HYPOCHLORITE FOR WTP	3,232.47
		300244	6/25/2021	Water Filter Plant Maintenance	W1534540	548003	5112	MOON SECURITY SERVIC		72.77
		300249	6/25/2021	Water Filter Plant Operations	W1534840	531013	4466	NORTHSTAR CHEMICAL I	PHOSPHORIC ACID FOR RCS	4,582.50
		300249	6/25/2021	Water Filter Plant Operations	W1534840	531028	4466	NORTHSTAR CHEMICAL I	SOD. HYPO FOR ASR WELL	1,004.60
		300251	6/25/2021	W/S General Administration	W1538100	531001	3700	OFFICE DEPOT INC	RUBBERBANDS FOR WTP	9.76
		300251	6/25/2021	W/S General Administration	W1538100	531001	3700	OFFICE DEPOT INC	WHITE BOARD CLEANER FOR PW	10.59
		300254	6/25/2021	Boosters & Reservoirs Maint	W1534560	548003	1040	PARAMOUNT SUPPLY COM	AIR FILTERS	169.41
		300260	6/25/2021	W/S General Administration	W1538100	548001	1817	BUSINESS RADIO INC	MAINTENANCE CHARGES	55.76
		300263	6/25/2021	W/S General Administration	W1538100	541067	6065	RH2 ENGINEERING INC	P2102 RH2 ENGINEERING CONSULTANT INVOICE	2,526.11
		300270	6/25/2021	W/S General Administration	W1538100	520021	724	SHOWCASE SPECIALTIES	OE UNIFORM - ANGEL GOMEZ JR	85.79
		300270	6/25/2021	W/S General Administration	W1538100	520021	724	SHOWCASE SPECIALTIES	OE UNIFORM - BRIAN BRITAIN	400.73
		300270	6/25/2021	W/S General Administration	W1538100	520021	724	SHOWCASE SPECIALTIES	OE UNIFORM - BRYAN SOLOMON	67.33
		300270	6/25/2021	W/S General Administration	W1538100	520021	724	SHOWCASE SPECIALTIES	OE UNIFORM - HATS FOR WILLIAM MARAZZO	48.87
		300270	6/25/2021	W/S General Administration	W1538100	520021	724	SHOWCASE SPECIALTIES	OE UNIFORM - RAMON CHAVARRIA	476.75
		300270	6/25/2021	W/S General Administration	W1538100	520021	724	SHOWCASE SPECIALTIES	OE UNIFORM - TROY FULTON	400.73
		300270	6/25/2021	W/S General Administration	W1538100	520021	724	SHOWCASE SPECIALTIES	OE UNIFORM - WILLIAM MARAZZO	241.64
		300293	6/30/2021	Sewer Utility Capital	W1594350	565003	34	BENTON COUNTY AUDITO	SANITARY SEWER EASEMENT FOR PARCEL#107804013673002	106.50
		300295	6/30/2021	Sewer Utility Capital	W1594350	565003	34	BENTON COUNTY AUDITO	TEMP. CONSTRUCTION EASEMENT PARCEL 107804013673002	105.50
		300456	6/23/2021	Sewer Treatment Plant Oper	W1535840	531033	167	WA STATE DEPT OF REV		62.17
		300456	6/23/2021	Sewer Utility Other Oper Exps	W1535900	544002	167	WA STATE DEPT OF REV		22,470.25
		300456	6/23/2021	Water Utility Other Oper Exps	W1534900	544002	167	WA STATE DEPT OF REV		46,771.89
		300458	6/24/2021	W/S General Administration	W1538100	531001	3717	AMAZON.COM	FACE MASKS FOR OFFICE USE	20.62
		300458	6/24/2021	W/S General Administration	W1538100	535001	3700	OFFICE DEPOT INC	OFFICE CHAIR - JOHN COWLING	423.53
		300458	6/24/2021	W/S General Administration	W1538100	535001	3717	AMAZON.COM	2 ANDROID PHONES FOR FIELD USE	297.76
		300458	6/24/2021	W/S General Administration	W1538100	536002	229	DELL MARKETING L.P.,	DELL LATITUDE 5424 - BILL HANSFORD	2,208.57
		300458	6/24/2021	W/S General Administration	W1538100	543002	10459	PROCARD, PAYFLOW/PAY	WA-WW SLUDGE DIGESTION VIRTUAL TRAINING FOR GINA M	119.00
		300458	6/24/2021	Water Distribution Maintenance	W1534550	531024	3426	THE HOME DEPOT PRO,	TOOLS & SOD - WATER DISTRIBUTION	123.62
		300458	6/24/2021	Water Filter Plant Maintenance	W1534540	548041	3426	THE HOME DEPOT PRO,	LADDER - WTP	379.01
		300458	6/24/2021	Water Utility Capital	W1594340	565009	70027	CITY OF KENNEWICK	SEPA PAYMENT TOWARDS P1822	274.00
		010 - GENERAL Total								383,813.17
		205 - SEWER AREA CHARGE								
		300232	6/25/2021	Sewer Area Charge Capital	W3594350	565051	4713	J-U-B ENGINEERS INC	P1605 JUB CONSULTANT INVOICE	8,824.00
		205 - SEWER AREA CHARGE Total								8,824.00
		410 - WATER AND SEWER FUND Total								430,583.11
		411 - W/S 2019 REVENUE BOND FUND								
		010 - GENERAL								

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		300104	6/17/2021	2020 Revenue Bond Capital	W2594340	565002	6569	HDR INC	P1810 HDR CONSULTANT INVOICE	7,152.21
		300223	6/25/2021	2020 Revenue Bond Capital	W2594340	565002	6569	HDR INC	P1810 CONSULTANT INVOICE	3,495.98
		300266	6/25/2021	2020 Revenue Bond Capital	W2594340	565002	7084	ROTSCHY INC		862,948.49
		300266	6/25/2021	2020 Revenue Bond Capital	W2594340	565002	7084	ROTSCHY INC	P1810 PAY EST 14	482,394.90
010 - GENERAL Total										1,355,991.58
411 - W/S 2019 REVENUE BOND FUND Total										1,355,991.58
501 - EQUIPMENT RENTAL FUND										
000 - NON-EXPENDITURE										
		300091	6/17/2021	Equipment Rental	501000	141101	7868	CORWIN FORD - TRI CI	INV 700 BRAKE PADS TRANSITION PO 210337	207.60
		300126	6/17/2021	Equipment Rental	501000	141101	8875	NAPA PASCO AUTO PART	INV 700 INVENTORY	937.26
		300126	6/17/2021	Equipment Rental	501000	141101	8875	NAPA PASCO AUTO PART	INV 700 NAPA DIRECT PAY PO 210326	139.46
		300193	6/25/2021	Equipment Rental	501000	141102	8852	COMMERCIAL TIRE	INV 800 TIRES	1,661.85
		300198	6/25/2021	Equipment Rental	501000	141101	4853	CONNELL OIL INC, 76	INV 700003 80.10 GALLONS 5W30 OIL	1,239.10
		300200	6/25/2021	Equipment Rental	501000	141101	7868	CORWIN FORD - TRI CI	731050 BRAKE PADS	246.40
		300211	6/25/2021	Equipment Rental	501000	141101	166	FARMERS EXCHANGE	INV 700 - BLADES FOR MOWERS	130.32
		300211	6/25/2021	Equipment Rental	501000	141101	166	FARMERS EXCHANGE	INVENTORY 700 - MOWER BLADES SHARPENED	221.00
		300246	6/25/2021	Equipment Rental	501000	141101	8875	NAPA PASCO AUTO PART	726070 - LAMPS - QTY 2	99.98
		300246	6/25/2021	Equipment Rental	501000	141101	8875	NAPA PASCO AUTO PART	INVENTORY 700 - OIL FILTERS	185.30
		300246	6/25/2021	Equipment Rental	501000	141101	8875	NAPA PASCO AUTO PART	INVENTORY FILTERS & LAMP	78.92
		300255	6/25/2021	Equipment Rental	501000	141102	6241	PASCO TIRE FACTORY I	TIRES - 10 PLY	768.33
		300456	6/23/2021	Equipment Rental	501000	369101	167	WA STATE DEPT OF REV		36.99
000 - NON-EXPENDITURE Total										5,952.51
010 - GENERAL										
		158241	6/3/2021	ER General Operations	M7548680	542001	30	VERIZON NORTHWEST	FLEET	128.45
		158257	6/4/2021	ER General Operations	M7548680	548029	11063	OSW EQUIPMENT AND RE	BALANCE REPAIR VEHICLE 0154 WORK ORDER 174578	690.02
		300051	6/11/2021	Equipment Rental Capital	M7594180	564008	5903	RATTLESNAKE MOUNTAIN		155,282.20
		300084	6/17/2021	ER General Operations	M7548680	531044	10612	BRAUN INDUSTRIES INC	LATCH VEH 2716	144.15
		300087	6/17/2021	ER General Operations	M7548680	531044	5777	CLEARWATER NAPA, TAY	FUEL FILTER VEH 0055	30.94
		300087	6/17/2021	ER General Operations	M7548680	531044	5777	CLEARWATER NAPA, TAY	LIGHTS FOR VEH 2003	27.13
		300088	6/17/2021	Equipment Rental Capital	M7594180	564008	1310	COLEMAN OIL COMPANY	LOW SULPHUR DYED #2 DIESEL FUEL FOR COLUMBIA PARK	392.76
		300091	6/17/2021	ER General Operations	M7548680	531044	7868	CORWIN FORD - TRI CI	BRAKE PADS VEH 7808	58.20
		300091	6/17/2021	ER General Operations	M7548680	531044	7868	CORWIN FORD - TRI CI	CREDIT SHAFTS VEH 7679	-422.28
		300091	6/17/2021	ER General Operations	M7548680	531044	7868	CORWIN FORD - TRI CI	HOSE VEH 7820	76.47
		300091	6/17/2021	ER General Operations	M7548680	531044	7868	CORWIN FORD - TRI CI	SCREEN VEH 3629	29.31
		300091	6/17/2021	ER General Operations	M7548680	531044	7868	CORWIN FORD - TRI CI	SCREEN VEH 3805	29.31
		300091	6/17/2021	ER General Operations	M7548680	531044	7868	CORWIN FORD - TRI CI	SENSOR VEH 7820	224.63
		300101	6/17/2021	ER General Operations	M7548680	548029	9348	GENUINE AUTO GLASS O	WINDSHIELD VEH 3805	326.52
		300101	6/17/2021	ER General Operations	M7548680	548029	9348	GENUINE AUTO GLASS O	WINDSHIELD VEH 7820	707.75
		300105	6/17/2021	ER General Operations	M7548680	548029	8572	HIGH DESERT MAINTENA	REPAIR VEH 0100	228.06
		300105	6/17/2021	ER General Operations	M7548680	548029	8572	HIGH DESERT MAINTENA	REPAIR VEH 3523	597.30
		300105	6/17/2021	ER General Operations	M7548680	548029	8572	HIGH DESERT MAINTENA	REPAIR VEH 3524	597.30
		300105	6/17/2021	ER General Operations	M7548680	548029	8572	HIGH DESERT MAINTENA	REPAIR VEH 3731	597.30
		300105	6/17/2021	ER General Operations	M7548680	548029	8572	HIGH DESERT MAINTENA	REPAIR VEH 3907	171.05
		300105	6/17/2021	ER General Operations	M7548680	548029	8572	HIGH DESERT MAINTENA	REPAIR VEH 4612	228.06
		300106	6/17/2021	ER General Operations	M7548680	531044	8711	HUGHES FIRE EQUIPMEN	PARTS VEH 2717	48.29
		300106	6/17/2021	ER General Operations	M7548680	531044	8711	HUGHES FIRE EQUIPMEN	SWITCH VEHICLE 2003	299.40
		300106	6/17/2021	ER General Operations	M7548680	531044	8711	HUGHES FIRE EQUIPMEN	VALVE VEH 2802	181.30
		300107	6/17/2021	ER General Operations	M7548680	531044	3313	J & L HYDRAULICS	PART VEH 4612	25.22
		300109	6/17/2021	ER General Operations	M7548680	531044	3363	JIM'S PACIFIC GARAGE	BRAKE PARTS VEHICLE 0228	1,382.94
		300109	6/17/2021	ER General Operations	M7548680	531044	3363	JIM'S PACIFIC GARAGE	CONNECTOR VEH 2802	21.52
		300112	6/17/2021	ER General Operations	M7548680	531044	3032	KENT D BRUCE COMPANY	LENS VEH 2004	354.19
		300113	6/17/2021	Equipment Rental Capital	M7594180	564008	6243	KIMBALL MIDWEST	HARDWARE FOR FLEET	449.91
		300114	6/17/2021	ER General Operations	M7548680	531044	9379	KUSSMAUL ELECTRONICS	SHIPPING VEH 2512 - NOT TAXED BY VENDOR	212.56
		300121	6/17/2021	ER General Operations	M7548680	531044	2254	MCMMASTER-CARR SUPPLY	ADHESIVE VEHICLE 4204	43.80
		300126	6/17/2021	Equipment Rental Capital	M7594180	564008	8875	NAPA PASCO AUTO PART	WINDSHIELD WASH FOR SHOP	48.67
		300126	6/17/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	AF FOR VEH 7817	7.37
		300126	6/17/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	AIR FILTER VEH 0055	24.92
		300126	6/17/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	BELT VEH W100	17.67
		300126	6/17/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	BRAKE PARTS VEH 5109	130.31
		300126	6/17/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	CREDIT FILTER AND HEADLIGHT VEH 7810	-76.79
		300126	6/17/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	FILTER VEH 005	11.29
		300126	6/17/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	FILTER VEH 7806	56.86
		300126	6/17/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	FUEL MODULE VEH 0203	148.85

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		300126	6/17/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	HEADLIGHT VEH 7810	22.82
		300126	6/17/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	JACK VEH 0478	7.10
		300126	6/17/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	OIL FILTER VEH 0055	4.72
		300126	6/17/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	OIL FILTER VEH 5001	3.53
		300126	6/17/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	OIL FILTER VEH 7806	3.96
		300126	6/17/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	OIL FILTER VEH 7808	3.96
		300126	6/17/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PART VEH 0137	8.41
		300126	6/17/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PART VEH 0228	19.43
		300126	6/17/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PART VEH 2715	10.87
		300126	6/17/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PART VEH 7814	3.71
		300126	6/17/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	ROTORS VEH 7808	373.50
		300126	6/17/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	SPARK PLUGS AND COILS VEH 7810	62.10
		300126	6/17/2021	ER General Operations	M7548680	534001	8875	NAPA PASCO AUTO PART	FILTER VEH 0055	47.77
		300126	6/17/2021	ER General Operations	M7548680	534001	8875	NAPA PASCO AUTO PART	PART VEH 7341	3.96
		300130	6/17/2021	ER General Operations	M7548680	548002	1677	NORTHSTAR CLEAN CONC	FLEET OIL HEATER MAINTENANCE	473.88
		300130	6/17/2021	ER General Operations	M7548680	548029	1677	NORTHSTAR CLEAN CONC	REPAIR CAR WASH AT SHOPS	1,044.14
		300133	6/17/2021	ER General Operations	M7548680	531044	11063	OSW EQUIPMENT AND RE	PARTS VEH 4510	955.21
		300135	6/17/2021	ER General Operations	M7548680	531044	6603	PAPE MACHINERY INC	PARTS VEH 0055	116.08
		300136	6/17/2021	ER General Operations	M7548680	534002	6241	PASCO TIRE FACTORY I	TIRES VEH 0229	2,775.16
		300136	6/17/2021	ER General Operations	M7548680	534002	6241	PASCO TIRE FACTORY I	TIRES VEH 2307	2,775.16
		300139	6/17/2021	ER General Operations	M7548680	531044	957	RANCH & HOME INC	PROPANE FOR VEH 0401	21.21
		300143	6/17/2021	ER General Operations	M7548680	534002	3803	RDO EQUIPMENT	TIRE VALVE VEH 0073	23.94
		300145	6/17/2021	ER General Operations	M7548680	531044	3691	RMT EQUIPMENT	PART VEH 3313	203.51
		300150	6/17/2021	ER General Operations	M7548680	548029	2366	SPECK BUICK GMC OF T	TORQUE CONVERTER VEH 5518	457.35
		300150	6/17/2021	ER General Operations	M7548680	548029	2366	SPECK BUICK GMC OF T	TRAILER BRAKE SWITCH VEH 3006 WO 175997	568.90
		300166	6/17/2021	ER General Operations	M7548680	531044	1241	WOODPECKER TRUCK	PART VEH 0154	453.27
		300180	6/25/2021	ER General Operations	M7548680	531044	10504	CANYON COUNTRY CYCLE	HOOD VEH 3909	144.22
		300182	6/25/2021	ER General Operations	M7548680	548029	3527	CASADAY BEE-LINE SER	ALIGNMENT VEH 2512	205.42
		300182	6/25/2021	ER General Operations	M7548680	548029	3527	CASADAY BEE-LINE SER	ALIGNMENT VEH 7676	139.55
		300191	6/25/2021	Equipment Rental Capital	M7594180	564008	1310	COLEMAN OIL COMPANY	COLUMBIA PARK MOWER FUEL	550.52
		300192	6/25/2021	ER General Operations	M7548680	531044	505	COLUMBIA GRAIN & FEE	COIL VEH P120	112.93
		300192	6/25/2021	ER General Operations	M7548680	531044	505	COLUMBIA GRAIN & FEE	DECAL VEH 5312	3.30
		300192	6/25/2021	ER General Operations	M7548680	531044	505	COLUMBIA GRAIN & FEE	STARTER VEH 5073	31.44
		300200	6/25/2021	ER General Operations	M7548680	531044	7868	CORWIN FORD - TRI CI	MOTOR VEH 7781	263.36
		300200	6/25/2021	ER General Operations	M7548680	531044	7868	CORWIN FORD - TRI CI	RELAY VEH 7781	12.78
		300200	6/25/2021	ER General Operations	M7548680	531044	7868	CORWIN FORD - TRI CI	SENSORS VEH 7808	361.20
		300226	6/25/2021	ER General Operations	M7548680	531044	6105	HOUSE OF AUTOMOTIVE	PARTS VEH 2003	37.62
		300227	6/25/2021	ER General Operations	M7548680	531044	8711	HUGHES FIRE EQUIPMEN	AC COMPRESSOR VEH 2307	1,678.32
		300231	6/25/2021	ER General Operations	M7548680	531044	3313	J & L HYDRAULICS	PARTS VEH 3737	75.64
		300234	6/25/2021	ER General Operations	M7548680	548029	3363	JIM'S PACIFIC GARAGE	REPAIR VEH 2307	986.38
		300237	6/25/2021	ER General Operations	M7548680	531044	10534	LIBERTY LAWN AND SAW	CHAIN BRAKE VEH 5034	48.85
		300239	6/25/2021	ER General Operations	M7548680	531044	3154	M & M BOLT COMPANY,	PARTS VEH 2715	4.02
		300239	6/25/2021	ER General Operations	M7548680	531044	3154	M & M BOLT COMPANY,	PARTS VEH 4510	13.56
		300246	6/25/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	OIL FILTER VEH 5108	13.49
		300246	6/25/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	OIL FILTER VEH 5520	24.23
		300246	6/25/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PART VEH 3818	11.94
		300246	6/25/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PARTS VEH 2716	13.49
		300246	6/25/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PARTS VEH 3813	27.47
		300246	6/25/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PARTS VEH 5108	18.47
		300246	6/25/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PARTS VEH 5701	26.91
		300246	6/25/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PARTS VEH 5702	26.91
		300246	6/25/2021	ER General Operations	M7548680	535001	8875	NAPA PASCO AUTO PART	TOOL FOR FLEET	16.70
		300250	6/25/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	FILTER VEH 0049	11.28
		300250	6/25/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	LAMP VEH 6902	4.44
		300250	6/25/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	REFRIGERANT FOR FLEET	325.77
		300250	6/25/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	RELAY VEH 3006	68.60
		300250	6/25/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	SOCKET VEH 0049	68.33
		300273	6/25/2021	ER General Operations	M7548680	531044	247	SS EQUIPMENT, PASCO	HARDWARE VEH 3906	11.11
		300273	6/25/2021	ER General Operations	M7548680	531044	247	SS EQUIPMENT, PASCO	PART FOR VEH 3906	9.32
		300456	6/23/2021	Equipment Rental Capital	M7594180	564008	167	WA STATE DEPT OF REV		815.96
		300456	6/23/2021	ER General Operations	M7548680	531044	167	WA STATE DEPT OF REV		4.42
		300458	6/24/2021	ER General Operations	M7548680	531044	10459	PROCARD, PAYFLOW/PAY	BRAKE PARTS FOR VEHICLE 2307	39.95
		300458	6/24/2021	ER General Operations	M7548680	531044	10571	PROCARD, BLUELINE EQ	FILTER VEHICLE 3735/HANSEN WO 175289	54.85

City of Kennewick
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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		300458	6/24/2021	ER General Operations	M7548680	549001	999998	SOI NEXIQ	DIAGNOSTIC SOFTWARE FOR SHOP	543.00
		300458	6/24/2021	ER General Operations	M7548680	549038	2435	WA STATE SECRETARY O	REPORT OF SALE FEE FOR VEHICLE 0054 2006 FORD F450	13.65
		300458	6/24/2021	ER General Operations	M7548680	549038	2435	WA STATE SECRETARY O	REPORT OF SALE FEE VEHICLE 0089 - 1988 CASE BACKHO	13.65
		300458	6/24/2021	ER General Operations	M7548680	549038	2435	WA STATE SECRETARY O	REPORT OF SALE FEE VEHICLE 0126 - 2003 CHEVROLET S	13.65
		300458	6/24/2021	ER General Operations	M7548680	549038	2435	WA STATE SECRETARY O	REPORT OF SALE FEE VEHICLE 0196 - 2003 BUICK CENTU	13.65
		300458	6/24/2021	ER General Operations	M7548680	549038	2435	WA STATE SECRETARY O	REPORT OF SALE FEE VEHICLE 1003 - 2007 CHEVROLET I	13.65
		300458	6/24/2021	ER General Operations	M7548680	549038	2435	WA STATE SECRETARY O	REPORT OF SALE FEE VEHICLE 1004 - 2007 CHEVROLET I	13.65
		010 - GENERAL Total								180,864.21
		501 - EQUIPMENT RENTAL FUND Total								186,816.72
		502 - CENTRAL STORES FUND								
		000 - NON-EXPENDITURE								
		300152	6/17/2021	Central Stores	502000	141103	2536	STAPLES ADVANTAGE, S	INV 200 INVENTORY	30.89
		300187	6/25/2021	Central Stores	502000	141103	8416	CHEMSEARCH, NCH CORP	INV 200 QTY 60 ITEM 211429 BOWL CLEANER	1,311.84
		300201	6/25/2021	Central Stores	502000	141103	5727	COSTCO ANYWHERE CITI	INV 200 ITEM 260031 QTY 48 CASES, PALLET DEPOSIT	230.86
		300210	6/25/2021	Central Stores	502000	141105	5426	EWING IRRIGATION PRO	515010 - EXTENSION - 3/4"	1,177.21
		300218	6/25/2021	Central Stores	502000	141103	1775	GRAINGER	INV 200 BLEACH	70.29
		300218	6/25/2021	Central Stores	502000	141103	1775	GRAINGER	INVENTORY 200	1,578.14
		300221	6/25/2021	Central Stores	502000	141105	865	HD FOWLER COMPANY IN	CREDIT INV 500 ITEM 515020 QTY 6 ORG PO 210305	-20.33
		300221	6/25/2021	Central Stores	502000	141105	865	HD FOWLER COMPANY IN	REPLACEMENT ITEM 515020 QTY 6 ORG PO 210305	20.59
		300238	6/25/2021	Central Stores	502000	141103	8868	LIFE-ASSIST	260063 - SUPRENO EC NITRILE GLOVES XLARGE - 50 BOX	760.20
		300238	6/25/2021	Central Stores	502000	141103	8868	LIFE-ASSIST	260065 - SUPRENO EC NITRILE GLOVES LARGE - 50 BOX	760.20
		300238	6/25/2021	Central Stores	502000	141103	8868	LIFE-ASSIST	INVENTORY 200 - NITRILE GLOVES	3,801.00
		300248	6/25/2021	Central Stores	502000	141103	2904	NORTHERN SAFETY CO.,	INVENTORY - 200 = GLOVES	2,521.82
		300275	6/25/2021	Central Stores	502000	141103	953	STELLAR INDUSTRIAL S	INVENTORY - EAR PLUGS	175.75
		300281	6/25/2021	Central Stores	502000	141105	4283	TURF STAR - WESTERN	SPRINKLER INVENTORY 500	1,216.75
		000 - NON-EXPENDITURE Total								13,635.21
		010 - GENERAL								
		300009	6/11/2021	Central Stores Services	M8518500	548002	1526	ABADAN	CITY HALL KM COPIER	298.00
		300009	6/11/2021	Central Stores Services	M8518500	548002	1526	ABADAN	POLICE PATROL KM COPIER	79.19
		300009	6/11/2021	Central Stores Services	M8518500	548002	1526	ABADAN	WATER PLANT COPIER	397.25
		300038	6/11/2021	Central Stores Services	M8518500	545001	6743	LEAF CAPITAL FUNDING	CITY HALL KM COPIER	181.37
		300038	6/11/2021	Central Stores Services	M8518500	545001	6743	LEAF CAPITAL FUNDING	FIRE STATION 5 KM COPIER	305.68
		300038	6/11/2021	Central Stores Services	M8518500	545001	6743	LEAF CAPITAL FUNDING	KPD RECORDS KM COPIER	387.25
		300038	6/11/2021	Central Stores Services	M8518500	545001	6743	LEAF CAPITAL FUNDING	PLANNING KM COPIER	622.49
		300038	6/11/2021	Central Stores Services	M8518500	545001	6743	LEAF CAPITAL FUNDING	POLICE PATROL KM COPIER	519.11
		300038	6/11/2021	Central Stores Services	M8518500	545001	6743	LEAF CAPITAL FUNDING	WATER PLANT KM COPIER	1,214.72
		300046	6/11/2021	Central Stores Services	M8518500	548002	3783	PACIFIC OFFICE AUTOM	INK FOR CH WIDE FORMAT COPIER	1,367.27
		300117	6/17/2021	Central Stores Services	M8518500	545001	6743	LEAF CAPITAL FUNDING	FIRE STATION 5 KM COPIER	210.68
		300117	6/17/2021	Central Stores Services	M8518500	545001	6743	LEAF CAPITAL FUNDING	POLICE RECORDS KM COPIER	387.25
		300236	6/25/2021	Central Stores Services	M8518500	545001	6743	LEAF CAPITAL FUNDING	CITY HALL KM 450I COPIER	181.37
		300253	6/25/2021	Central Stores Capital	M8594180	564002	3783	PACIFIC OFFICE AUTOM	OCE WIDE FORMAT COPIER	29,090.73
		300456	6/23/2021	Central Stores Services	M8518500	534003	167	WA STATE DEPT OF REV		232.37
		010 - GENERAL Total								35,474.73
		502 - CENTRAL STORES FUND Total								49,109.94
		503 - RISK MANAGEMENT FUND								
		010 - GENERAL								
		158241	6/3/2021	Risk Mgt Services	B6519000	542002	30	VERIZON NORTHWEST	RSK MGT	41.15
		158253	6/4/2021	Risk Mgt Services	B6519000	546007	1205	JACK'S SUPERIOR AUTO	REPAIR OF KPD #7825	1,225.17
		158256	6/4/2021	Risk Mgt Services	B6519000	546001	3496	OLD REPUBLIC SURETY		100.00
		300147	6/17/2021	Risk Mgt Services	B6519000	546007	680	SIERRA ELECTRIC, INC	DAMAGED STREETLIGHT - STEPTOE & CENTER PKWY	2,423.49
		300168	6/25/2021	Risk Mgt Services	B6519000	546007	8615	ADVANCED TRAFFIC PRO	PUSH BUTTONS AND SIGN TRAFFIC	8,142.03
		300199	6/25/2021	Risk Mgt Services	B6519000	546007	35	CONSOLIDATED ELECTRI	LIGHT POLE	1,351.95
		300199	6/25/2021	Risk Mgt Services	B6519000	546007	35	CONSOLIDATED ELECTRI	LIGHT POLE TRAFFIC	3,342.71
		300290	6/25/2021	Risk Mgt Services	B6519000	546006	2368	WESTERN SYSTEMS INC	LIGHT POLES FOR TRAFFIC	855.02
		010 - GENERAL Total								17,481.52
		503 - RISK MANAGEMENT FUND Total								17,481.52
		611 - FIREMEN'S PENSION FUND								
		010 - GENERAL								
		300123	6/17/2021	Firemen's Pension	J1517210	541121	1657	MILLIMAN	ACTUARIAL VALUATION	11,775.00
		300179	6/25/2021	Firemen's Pension	J1517210	529003	4065	RETIREE		322.69
		300196	6/25/2021	Firemen's Pension	J1517210	529003	128	RETIREE		962.80
		300207	6/25/2021	Firemen's Pension	J1517210	529003	5685	RETIREE		1,439.34
		300219	6/25/2021	Firemen's Pension	J1517210	529003	122	RETIREE		2,618.65

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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		300259	6/25/2021	Firemen's Pension	J1517210	529003	6700	RETIREE		918.93
		300262	6/25/2021	Firemen's Pension	J1517210	529003	145	RETIREE		975.11
		300268	6/25/2021	Firemen's Pension	J1517210	529003	148	RETIREE		721.58
		300271	6/25/2021	Firemen's Pension	J1517210	529003	150	RETIREE		1,501.24
		300283	6/25/2021	Firemen's Pension	J1517210	529003	152	RETIREE		563.98
		300287	6/25/2021	Firemen's Pension	J1517210	529003	10500	RETIREE		926.77
		300291	6/25/2021	Firemen's Pension	J1517210	529003	154	RETIREE		799.72
		010 - GENERAL Total								23,525.81
		611 - FIREMEN'S PENSION FUND Total								23,525.81
		612 - OPEB TRUST FUND								
		010 - GENERAL								
		300010	6/11/2021	OPEB Trust Fund	J2517210	520012	24	RETIREE		148.50
		300014	6/11/2021	OPEB Trust Fund	J2517210	520012	185	RETIREE		148.50
		300016	6/11/2021	OPEB Trust Fund	J2517210	520012	128	RETIREE		5,167.50
		300017	6/11/2021	OPEB Trust Fund	J2517210	520012	324	RETIREE		148.50
		300019	6/11/2021	OPEB Trust Fund	J2517210	520012	1894	RETIREE		148.50
		300021	6/11/2021	OPEB Trust Fund	J2517210	520012	41	RETIREE		148.50
		300022	6/11/2021	OPEB Trust Fund	J2517210	520012	58	RETIREE		148.50
		300025	6/11/2021	OPEB Trust Fund	J2517210	520012	181	RETIREE		148.50
		300026	6/11/2021	OPEB Trust Fund	J2517210	520012	134	RETIREE		148.50
		300028	6/11/2021	OPEB Trust Fund	J2517210	520012	62	RETIREE		148.50
		300030	6/11/2021	OPEB Trust Fund	J2517210	520012	455	RETIREE		148.50
		300031	6/11/2021	OPEB Trust Fund	J2517210	520012	6744	RETIREE		104.90
		300033	6/11/2021	OPEB Trust Fund	J2517210	520012	3891	RETIREE		148.50
		300034	6/11/2021	OPEB Trust Fund	J2517210	520012	65	RETIREE		148.50
		300036	6/11/2021	OPEB Trust Fund	J2517210	520012	60	RETIREE		148.50
		300040	6/11/2021	OPEB Trust Fund	J2517210	520012	50	RETIREE		148.50
		300041	6/11/2021	OPEB Trust Fund	J2517210	520012	52	RETIREE		148.50
		300045	6/11/2021	OPEB Trust Fund	J2517210	520012	142	RETIREE		148.50
		300048	6/11/2021	OPEB Trust Fund	J2517210	520012	5554	RETIREE		134.00
		300053	6/11/2021	OPEB Trust Fund	J2517210	520012	145	RETIREE		139.50
		300055	6/11/2021	OPEB Trust Fund	J2517210	520012	147	RETIREE		115.60
		300056	6/11/2021	OPEB Trust Fund	J2517210	520012	1821	RETIREE		144.60
		300058	6/11/2021	OPEB Trust Fund	J2517210	520012	148	RETIREE		148.50
		300059	6/11/2021	OPEB Trust Fund	J2517210	520012	150	RETIREE		148.50
		300060	6/11/2021	OPEB Trust Fund	J2517210	520012	66	RETIREE		148.50
		300063	6/11/2021	OPEB Trust Fund	J2517210	520012	1318	RETIREE		148.50
		300065	6/11/2021	OPEB Trust Fund	J2517210	520012	152	RETIREE		148.50
		300067	6/11/2021	OPEB Trust Fund	J2517210	520012	8584	RETIREE		140.50
		300068	6/11/2021	OPEB Trust Fund	J2517210	520012	9944	RETIREE		148.50
		300070	6/11/2021	OPEB Trust Fund	J2517210	520012	154	RETIREE		5,436.04
		300071	6/11/2021	OPEB Trust Fund	J2517210	520012	2997	RETIREE		135.50
		300072	6/11/2021	OPEB Trust Fund	J2517210	520012	1415	RETIREE		135.50
		300123	6/17/2021	OPEB Trust Fund	J2517210	541005	1657	MILLIMAN	ACTUARIAL VALUATION	17,875.00
		010 - GENERAL Total								32,795.64
		612 - OPEB TRUST FUND Total								32,795.64
		634 - BI-COUNTY POLICE INFO NETWORK								
		010 - GENERAL								
		300458	6/24/2021	BIPIN General Capital	J3594180	564015	6375	COMPUNET INC	SYMANTEC ENDPOINT PROTECTION RENEWAL - BIPIN	1,078.18
		010 - GENERAL Total								1,078.18
		634 - BI-COUNTY POLICE INFO NETWORK Total								1,078.18
		642 - METRO DRUG FORFEITURE FUND								
		010 - GENERAL								
		158241	6/3/2021	METRO Drug Forfeiture Admin	J5521230	542001	30	VERIZON NORTHWEST	METRO	43.70
		158244	6/3/2021	METRO Drug Forfeiture Admin	J5521230	542001	5471	ZIPLY FIBER, NORTHWE	TELEPHONE SVC	158.93
		300035	6/11/2021	METRO Drug Forfeiture Admin	J5521230	549040	2598	KELLY, RYAN		10,000.00
		300088	6/17/2021	METRO Drug Forfeiture Admin	J5521230	532001	1310	COLEMAN OIL COMPANY		62.86
		300092	6/17/2021	METRO Drug Forfeiture Admin	J5521230	541092	7711	CULLIGAN WATER CONDI		50.99
		300096	6/17/2021	METRO Drug Forfeiture Admin	J5521230	541092	1933	EMPLOYMENT SECURITY		5.50
		300458	6/24/2021	METRO Drug Forfeiture Admin	J5521230	531001	1211	FRED MEYER	GLUE GUN AND GLUE STICK FOR METRO OFFICE	15.18
		300458	6/24/2021	METRO Drug Forfeiture Admin	J5521230	535007	3717	AMAZON.COM	10X10 POP UP CANOPY	189.85
		300458	6/24/2021	METRO Drug Forfeiture Admin	J5521230	535007	3717	AMAZON.COM	2-PACK OF FOLDING CHAIRS	54.29
		300458	6/24/2021	METRO Drug Forfeiture Admin	J5521230	535007	3717	AMAZON.COM	COOSHIDE 12X12 POP UP CANOPY	184.61

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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		300458	6/24/2021	METRO Drug Forfeiture Admin	J5521230	535007	3717	AMAZON.COM	FOLDING TABLE	92.30
		300458	6/24/2021	METRO Drug Forfeiture Admin	J5521230	535007	3717	AMAZON.COM	RETURN OF 10X10 POP UP CANOPY	-189.85
		300458	6/24/2021	METRO Drug Forfeiture Admin	J5521230	535007	3717	AMAZON.COM	WEIGHTS FOR 10X10 POP UP CANOPY	46.09
		300458	6/24/2021	METRO Drug Forfeiture Admin	J5521230	535007	9559	PROCARD, TARGET	1 DIGITAL CAMERA	249.77
		300458	6/24/2021	METRO Drug Forfeiture Admin	J5521230	535007	9559	PROCARD, TARGET	2 MEMORY CARDS FOR DIGITAL CAMERAS	41.25
		300458	6/24/2021	METRO Drug Forfeiture Admin	J5521230	535007	9559	PROCARD, TARGET	2 MEMORY CARDS FOR VIDEO CAMERAS	41.25
		300458	6/24/2021	METRO Drug Forfeiture Admin	J5521230	535007	9559	PROCARD, TARGET	3 VIDEO CAMERAS	749.30
		300458	6/24/2021	METRO Drug Forfeiture Admin	J5521230	535007	9559	PROCARD, TARGET	TAX DIFFERENCE FOR ANOTHER TRANSACTION (3234666057	0.01
		300458	6/24/2021	METRO Drug Forfeiture Admin	J5521230	535007	999998	SHIELDSPIKE LLC	6 MINISPIKE WINDOW BREACHERS	405.00
		300458	6/24/2021	METRO Drug Forfeiture Admin	J5521230	542005	5122	USPS (STAMPS.COM)	STAMPS.COM MONTHLY SERVICE FEE -- MAY 2021	19.54
		300458	6/24/2021	METRO Drug Forfeiture Admin	J5521230	542005	999998	USPS STAMPS ENDICIA	STAMPS.COM MONTHLY FEE -- MAY 2021	50.00
		300458	6/24/2021	METRO Drug Forfeiture Admin	J5521230	548047	8933	LES SCHWAB TIRE CENT	BATTERY AND INSTALLATION ON METRO UC VEHICLE	190.03
010 - GENERAL Total										12,460.60
642 - METRO DRUG FORFEITURE FUND Total										12,460.60
Grand Total										\$ 4,145,635.46

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



Dan Legard, Finance Director

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

Claims check numbers 158230-158274, 300009-300297	\$ 4,057,311.25
Less voided checks:	
Check 158250	(44,064.17)
Check 300052	(500.00)
Check 300066	(500.00)
Check 300296	(20.00)
Electronic transfers	
Wire transfer 300456 - Excise Tax	92,932.02
Wire transfer 300457 - DRS	217.00
Wire transfer 300458 - Pcard	40,259.36
Total	\$ 4,145,635.46

Exceptions:

Council Agenda Coversheet 	Agenda Item Number	3.b.(2)	Council Date	09/07/2021	Consent Agenda	☒
	Agenda Item Type	General Business Item			Ordinance/Reso	☐
	Subject	Claims Roster - July			Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Finance				

Recommendation

That Council approve the Claims Roster for July 2021.

Motion for Consideration

I move to approve the Claims Roster for July 2021 in the amount of \$4,478,239.65, comprised of check numbers 300298-300303, 300459-301003 and wire transfer numbers 21459 through 21461.

Summary

The payments on this Claims Roster are comprised of the following issuances during the period 7/01/2021-7/31/2021:
 Check numbers 300298-300303, 300459-301003: \$4,331,145.42 less voids in the amount of \$26,348.27
 Wire transfer number 21459 \$217.00
 Wire transfer number 21460 \$117,864.89
 Wire transfer number 21461 \$55,360.61

 Total \$4,478,239.65

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

Alternatives

None.

Fiscal Impact

Total \$4,478,239.65.

Through	Denise Winters Aug 30, 09:04:33 GMT-0700 2021	Attachments: 
Dept Head Approval	Dan Legard Sep 01, 08:01:58 GMT-0700 2021	
City Mgr Approval	Marie Mosley Sep 02, 22:04:15 GMT-0700 2021	
		☐ Recording Required?

City of Kennewick
Claims Roster
07/01/2021 - 07/31/2021

FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
001 - GENERAL FUND										
	000 - NON-EXPENDITURE									
		21460	7/23/2021	General Fund	001000	237100		167 WA STATE DEPT OF REV		391.98
		300301	7/7/2021	General Fund	001000	229000		70001 BENTON COUNTY TREASU	CRIME VICTIM'S COMPENSATION	1,690.00
		300302	7/7/2021	General Fund	001000	239103		99992 NSA FASTPITCH	RECREATION REFUND #29375005	750.00
		300303	7/7/2021	General Fund	001000	229000		70000 WASHINGTON STATE TRE	DUE TO OTHER GOVT'S	65,982.66
		300303	7/7/2021	General Fund	001000	229001		70000 WASHINGTON STATE TRE	BUILDING FEES	1,690.00
		300727	7/21/2021	General Fund	001000	239103		99992 DARLENE LAPIERRE	REC# 30193159	46.84
		300728	7/21/2021	General Fund	001000	239103		99992 GESA CREDIT UNION	REC# 29854984	270.00
	000 - NON-EXPENDITURE Total									
										70,821.48
	011 - CITY COUNCIL									
		21461	7/26/2021	City Council	C1511600	531001		2861 TROPHY SHOPPE, THE,	RETIREMENT PLAQUES	123.15
		21461	7/26/2021	City Council	C1511600	543002		440 ENERGY COMMUNITIES A	ECA REGISTRATION - C TORELLI	425.00
		300785	7/23/2021	City Council	C1511600	549001		440 ENERGY COMMUNITIES A	MEMBERSHIP RENEWAL	2,500.00
	011 - CITY COUNCIL Total									
										3,048.15
	012 - CITY MANAGER									
		300601	7/9/2021	City Manager	C2513100	542002		30 VERIZON NORTHWEST	CITY MGR	87.30
		300998	7/29/2021	City Manager	C2513100	542002		30 VERIZON NORTHWEST	CITY MGR	87.28
	012 - CITY MANAGER Total									
										174.58
	023 - RECREATION SERVICES									
		21460	7/23/2021	Recreation Services	K1571210	544002		167 WA STATE DEPT OF REV		3.33
		21461	7/26/2021	Recreation Services	K1571210	531002		3426 THE HOME DEPOT PRO,	COMMAND VELCRO STRIPS	5.05
		21461	7/26/2021	Recreation Services	K1571210	531002		3717 AMAZON.COM	NON SKID SAFETY TAPE FOR POOL	58.62
		21461	7/26/2021	Recreation Services	K1571210	531002		3717 AMAZON.COM	1ST AID SUPPLIES FOR POOL	91.67
		21461	7/26/2021	Recreation Services	K1571210	531002		3717 AMAZON.COM	POOL SUPPLIES	32.56
		21461	7/26/2021	Recreation Services	K1571210	531002		3883 U R M CASH & CARRY	POOL SUPPLIES	37.40
		21461	7/26/2021	Recreation Services	K1571210	531002		3883 U R M CASH & CARRY	ICE FOR POOL	5.97
		21461	7/26/2021	Recreation Services	K1571210	531002		6620 STK*SHUTTERSTOCK.COM	IMAGES FOR MARKETING	31.50
		21461	7/26/2021	Recreation Services	K1571210	531002		999998 ULINE	GAFFERS TAPE	201.94
		21461	7/26/2021	Recreation Services	K1571210	531002		999998 SP * SMOVE STABILIZE	EVENT SUPPLIES	263.00
		21461	7/26/2021	Recreation Services	K1571210	531002		8286 PROCARD, WWW.DICKSSP	KICKBALLS	211.61
		21461	7/26/2021	Recreation Services	K1571210	541005		8367 PROCARD, GREEN CLEAN	FRONT DESK STAFF POLO DRY CLEAN	51.04
		21461	7/26/2021	Recreation Services	K1571210	541008		7217 FACEBOOK	FACEBOOK BOOST POST	100.00
		21461	7/26/2021	Recreation Services	K1571210	543002		1889 UNITED AIR LINES, IN	HALEY AIRLINE TICKET	499.64
		21461	7/26/2021	Recreation Services	K1571210	543002		999998 CPRNATIONALCPR	CRP RECERT TIANA	14.95
		21461	7/26/2021	Recreation Services	K1571210	543002		999998 CPRNATIONALCPR	CPR RECERT DIANA	14.95
		21461	7/26/2021	Recreation Services	K1571210	543002		999998 DIGITAL SUMMIT NAYLO	DIGITAL MARKETING CONFERENCE FOR HALEY	397.50
		21461	7/26/2021	Recreation Services	K1571210	549001		7680 PROCARD, PANDORA*INT	PANDORA FOR PAVILION	29.27
		21461	7/26/2021	Recreation Services	K1571210	520023		4821 THE LIFEGUARD STORE	LIFEGUARD UNIFORMS	965.26
		21461	7/26/2021	Recreation Services	K1571210	549056		4510 AMERICAN RED CROSS	LIFEGUARD RECERTIFICATION FEE	42.00
		21461	7/26/2021	Recreation Services	K1571210	549056		4510 AMERICAN RED CROSS	LIFEGUARD RECERTIFICATION FEES-	210.00
		21461	7/26/2021	Recreation Services	K1571210	549056		4510 AMERICAN RED CROSS	RED CROSS LIFEGUARD FEES	400.00
		21461	7/26/2021	Recreation Services	K1571210	549056		4510 AMERICAN RED CROSS	RED CROSS LIFEGUARD REVIEW FEES	40.00
		21461	7/26/2021	Recreation Services	K1571210	549056		4510 AMERICAN RED CROSS	RED CROSS LIFEGUARD RECERTIFICATION FEES	252.00
		21461	7/26/2021	Recreation Services	K1571210	549056		4510 AMERICAN RED CROSS	REC CROSS WATER SAFETY INSTRUCTOR FEES	312.00
		21461	7/26/2021	Senior Services	K1571250	531002		3426 THE HOME DEPOT PRO,	BLINDS FOR KCC	259.98
		21461	7/26/2021	Senior Services	K1571250	531002		3883 U R M CASH & CARRY	CLEANING SUPPLIES FOR COMMUNITY CENTER	25.89
		21461	7/26/2021	Senior Services	K1571250	531002		999998 WHITSAW	POOL TABLE REHAB FOR COMMUNITY CENTER	2,443.50
		21461	7/26/2021	Senior Services	K1571250	531002		7625 PROCARD, WAYFAIR	BENCHES FOR COMMUNITY CENTER	466.94
		21461	7/26/2021	Senior Services	K1571250	543008		3554 DELTA AIRLINES	NRPA CONFERENCE FLIGHT	450.40
		21461	7/26/2021	Senior Services	K1571250	543008		3715 NRPA HOUSING	NRPA CONFERENCE HOTEL	1,055.68
		21461	7/26/2021	Senior Services	K1571250	543008		6699 NRPA, NATL RECREATIO	NRPA CONFERENCE REGISTRATION	595.00
		300552	7/9/2021	Recreation Services	K1571210	531002		10975 NORTHWEST TURF SOLUT		644.57
		300601	7/9/2021	Recreation Services	K1571210	542002		30 VERIZON NORTHWEST	PGM COORD	97.68
		300601	7/9/2021	Senior Services	K1571250	542002		30 VERIZON NORTHWEST	PGM COORD	82.30
		300649	7/16/2021	Recreation Services	K1571210	531002		6375 COMPUNET INC	CAMERA	1,834.10
		300649	7/16/2021	Recreation Services	K1571210	535001		6375 COMPUNET INC	SOUTHBRIDGE GYM CAMERAS REPLACEMENT	1,068.35
		300682	7/16/2021	Senior Services	K1571250	531002		7969 MUSTANG SIGN GROUP,	EXTERIOR SIGNS FOR COMMUNITY CENTER	1,617.48
		300682	7/16/2021	Senior Services	K1571250	531002		7969 MUSTANG SIGN GROUP,	ACRYLIC SIGN & CREDIT FOR VINYL	79.51
		300743	7/23/2021	Recreation Services	K1571210	531002		1568 ATOMIC SCREEN PRINT	MAD VOLLEYBALL CAMP T-SHIRTS	841.41
		300808	7/23/2021	Recreation Services	K1571210	546001		27 IV SPORTS & GEAR	MENS TEAMS	781.92
		300875	7/23/2021	Recreation Services	K1571210	541005		6466 SYNERGY DANCE PROJEC	DANCE CLASS INSTRUCTION	600.00
		300882	7/23/2021	Recreation Services	K1571210	541005		3358 TRI-CITIES UMPIRE AS	YOUTH SOFTBALL UMPIRE FEES	782.00
		300900	7/23/2021	Senior Services	K1571250	531002		1035 WASHINGTON HARDWARE	CORD	14.09
		300939	7/29/2021	Recreation Services	K1571210	531002		7711 CULLIGAN WATER CONDI	WATER DELIVERY TO SOUTHBRIDGE	85.79
		300998	7/29/2021	Recreation Services	K1571210	542002		30 VERIZON NORTHWEST	PGM COORD	97.66
		300998	7/29/2021	Senior Services	K1571250	542002		30 VERIZON NORTHWEST	PGM COORD	82.20
	023 - RECREATION SERVICES Total									
										18,277.71
	024 - FACILITIES MAINTENANCE									

City of Kennewick
Claims Roster
07/01/2021 - 07/31/2021

FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		21461	7/26/2021	General Parks Facilities	K2576810	531012	33	ADVANCED SPECIALTY G	CHLORINE GAS FOR POOL	1,753.55
		21461	7/26/2021	General Parks Facilities	K2576810	543002	10459	PROCARD, PAYFLOW/PAY	PRZ DROUGHT SUMMIT - I. DEZEMBER	50.00
		21461	7/26/2021	Other City Facilities	K2576900	531035	999998	FARMERS EXCHANGE	CITY HALL FLOWER POT PLANTING	127.96
		300298	7/2/2021	GF-Parks/Facilities	001024	341819	76892	PORT OF KENNEWICK	REFUND DUFFY'S POND	2,000.00
		300467	7/9/2021	Other City Facilities	K2576900	531035	2396	AMERICAN ROCK PRODUC	BASALT	96.06
		300475	7/9/2021	General Parks Facilities	K2576810	531046	4052	BATTERIES PLUS	CONTOLLER BACK UP	12.92
		300481	7/9/2021	Other City Facilities	K2576900	531012	749	BUILDERS HARDWARE &	BEST LOCK	50.18
		300507	7/9/2021	General Parks Facilities	K2576810	531045	8774	FASTENAL COMPANY	ANCHORS	47.98
		300510	7/9/2021	General Parks Facilities	K2576810	531046	86	FERGUSON ENTERPRISES	RPZ	390.55
		300511	7/9/2021	Other City Facilities	K2576900	531012	9237	FIKES NORTHWEST CORP	ODORITE - FROST	19.67
		300511	7/9/2021	Other City Facilities	K2576900	531012	9237	FIKES NORTHWEST CORP	ODORITES AT KPD	56.02
		300532	7/9/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	IRRIGATION REPAIR	8.89
		300532	7/9/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	PARTS	34.65
		300532	7/9/2021	General Parks Facilities	K2576810	531045	78	KENNEWICK INDUSTRIAL	VALVE	89.01
		300532	7/9/2021	General Parks Facilities	K2576810	531046	78	KENNEWICK INDUSTRIAL	PARTS	26.61
		300532	7/9/2021	General Parks Facilities	K2576810	531046	78	KENNEWICK INDUSTRIAL	VALVE	117.35
		300532	7/9/2021	General Parks Facilities	K2576810	531046	78	KENNEWICK INDUSTRIAL	SPLASH PARK REPAIR	644.62
		300552	7/9/2021	General Parks Facilities	K2576810	531002	10975	NORTHWEST TURF SOLUT		688.62
		300560	7/9/2021	Other City Facilities	K2576900	541005	10512	PACIFIC BACKFLOW SER	BACKFLOW TESTING KPD	917.67
		300578	7/9/2021	General Parks Facilities	K2576810	531012	7555	SHERWIN-WILLIAMS COM	PAINT	55.40
		300578	7/9/2021	General Parks Facilities	K2576810	531012	7555	SHERWIN-WILLIAMS COM	PAINT AND SUPPLIES	133.70
		300579	7/9/2021	General Parks Facilities	K2576810	520021	724	SHOWCASE SPECIALTIES	OE UNIFORM JUSTIN CROSBY	475.13
		300579	7/9/2021	General Parks Facilities	K2576810	520021	724	SHOWCASE SPECIALTIES	OE UNIFORM - MARK KESTERSON	197.63
		300579	7/9/2021	General Parks Facilities	K2576810	520021	724	SHOWCASE SPECIALTIES	OE UNIFORM - JUSTIN CROSBY	152.04
		300590	7/9/2021	Other City Facilities	K2576900	531046	10836	THE DRAIN SURGEON, G	SNAKE URINAL	200.91
		300600	7/9/2021	General Parks Facilities	K2576810	531012	3564	US LINEN AND UNIFORM	500 S AUBURN - SENIOR CENTER	32.58
		300600	7/9/2021	Other City Facilities	K2576900	531012	3564	US LINEN AND UNIFORM	414 E 10TH - EQUIP RENTAL/WATER SHOP - SLATE MATS	141.88
		300601	7/9/2021	General Parks Facilities	K2576810	542001	30	VERIZON NORTHWEST	PK/FAC	1,021.81
		300619	7/16/2021	General Parks Facilities	K2576810	541043	8623	ACE SALES & SERVICE	HANDICAP TOILET & DAMAGE RISK GUARD	137.80
		300621	7/16/2021	Other City Facilities	K2576900	531012	10587	ALOHA GARAGE DOOR CO	FURNISH & INSTALL	1,134.87
		300623	7/16/2021	General Parks Facilities	K2576810	531012	4499	AMERICAN WHEEL SPECI	VENTS	228.06
		300625	7/16/2021	General Parks Facilities	K2576810	41052-	3088	APOLLO MECHANICAL CO	SR SPORTS/EVENT	1,563.84
		300625	7/16/2021	Other City Facilities	K2576900	541052	3088	APOLLO MECHANICAL CO	STREET/PAINT STORAGE	4,535.16
		300627	7/16/2021	Other City Facilities	K2576900	531012	4052	BATTERIES PLUS	120 LAMP BOX FOR ELEVATOR	6.71
		300628	7/16/2021	Other City Facilities	K2576900	531012	3707	BAXTER AUTO PARTS	DRIP PAN	16.84
		300636	7/16/2021	Other City Facilities	K2576900	541005	10584	CAMTEK INC	ALARM PANEL INSTAL	206.34
		300638	7/16/2021	General Parks Facilities	K2576810	531021	4809	CARBON ONE LLC	FERTILIZER	1,629.00
		300645	7/16/2021	General Parks Facilities	K2576810	531002	7849	COLUMBIA BASIN ICE A	ICE - PARKS & FACILITIES	76.14
		300664	7/16/2021	General Parks Facilities	K2576810	531046	1775	GRAINGER	TUBING	21.51
		300674	7/16/2021	General Parks Facilities	K2576810	531012	78	KENNEWICK INDUSTRIAL	LIGHT BULBS	75.73
		300674	7/16/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	ROTOR & COUPLER PVC	614.76
		300674	7/16/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	BUSH PVC & ELL PVC	21.94
		300674	7/16/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	PIPES	70.71
		300674	7/16/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	VALVES	153.75
		300674	7/16/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	PVC'S & ADAPTORS	53.87
		300674	7/16/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	SUPPLIES - IRRIGATION REPAIR	424.78
		300674	7/16/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	POP-UP SPRAY	20.32
		300674	7/16/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	COUP PVC	12.58
		300674	7/16/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	HUNTER VALVE GLOBE	138.23
		300674	7/16/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	ELL PVC	22.77
		300674	7/16/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	GAUGE & STR GALV	13.60
		300674	7/16/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	T-2000 BALL/V	85.07
		300674	7/16/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	NOZZLE, MATCHSTICK, POP-UP SPRAY	58.52
		300674	7/16/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	POP-UP SPRAY BODY	108.84
		300674	7/16/2021	General Parks Facilities	K2576810	531045	78	KENNEWICK INDUSTRIAL	HUNTER VALVE	103.90
		300674	7/16/2021	General Parks Facilities	K2576810	531046	78	KENNEWICK INDUSTRIAL	VALVE	72.13
		300674	7/16/2021	General Parks Facilities	K2576810	531046	78	KENNEWICK INDUSTRIAL	BALL VALVE	22.15
		300674	7/16/2021	General Parks Facilities	K2576810	531046	78	KENNEWICK INDUSTRIAL	UNION PVC'S & NIPPLE PVC'S	237.39
		300674	7/16/2021	General Parks Facilities	K2576810	531009	78	KENNEWICK INDUSTRIAL	ROTORS	631.17
		300674	7/16/2021	Other City Facilities	K2576900	531031	78	KENNEWICK INDUSTRIAL	IRRIGATION PARTS	82.76
		300674	7/16/2021	Other City Facilities	K2576900	531046	78	KENNEWICK INDUSTRIAL	AIR GAP CAP	7.38
		300701	7/16/2021	General Parks Facilities	K2576810	541005	817	SENSKE LAWN & TREE C		1,830.15
		300701	7/16/2021	General Parks Facilities	K2576810	541005	817	SENSKE LAWN & TREE C	STEPTOE	17,592.05
		300701	7/16/2021	General Parks Facilities	K2576810	541005	817	SENSKE LAWN & TREE C	TOYOTA CENTER & ARENA	7,320.60
		300701	7/16/2021	General Parks Facilities	K2576810	541005	817	SENSKE LAWN & TREE C	TOYOTA CENTER - SINK HOLE	206.34
		300712	7/16/2021	General Parks Facilities	K2576810	541005	5945	TK ELEVATOR		52.08
		300714	7/16/2021	General Parks Facilities	K2576810	531012	1028	TRI-CITY GLASS, INC.	DOOR HANDLE	220.00
		300721	7/16/2021	General Parks Facilities	K2576810	531012	1035	WASHINGTON HARDWARE	CAUTION TAPE	28.21
		300725	7/16/2021	General Parks Facilities	K2576810	531012	4505	WMS AQUATICS, WM SMI	POOL CHEMICALS	638.51

City of Kennewick
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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		300735	7/23/2021	General Parks Facilities	K2576810	541007	5911	AMERICAN BUILDING MA	SOUTHRIDGE PAVILLION	3,851.01
		300735	7/23/2021	Other City Facilities	K2576900	541007	5911	AMERICAN BUILDING MA	PURCHASING	9,692.45
		300740	7/23/2021	General Parks Facilities	K2576810	41052-	3088	APOLLO MECHANICAL CO	PAVILLION	214.94
		300740	7/23/2021	Other City Facilities	K2576900	541052	3088	APOLLO MECHANICAL CO	HVAC	203.40
		300750	7/23/2021	General Parks Facilities	K2576810	547001	84	BENTON PUD NO. 1	#105526-602 S COLUMBIA CENTER BLVD	58.76
		300750	7/23/2021	General Parks Facilities	K2576810	547001	84	BENTON PUD NO. 1	#105551-903 W METALINE AVE IRRIGATION TIMER	18.26
		300750	7/23/2021	General Parks Facilities	K2576810	547001	84	BENTON PUD NO. 1	#106068-5914 W 4TH AVE	17.90
		300750	7/23/2021	General Parks Facilities	K2576810	547001	84	BENTON PUD NO. 1	#160356 W RIDGELINE DR	64.16
		300750	7/23/2021	General Parks Facilities	K2576810	547001	84	BENTON PUD NO. 1	#166548 & 231757-COLUMBIA PARK CAMPGROUND	44.59
		300750	7/23/2021	General Parks Facilities	K2576810	547001	84	BENTON PUD NO. 1	#231346-COLUMBIA PARK	26.69
		300750	7/23/2021	General Parks Facilities	K2576810	547001	84	BENTON PUD NO. 1	#270220-1600 S UNION ST	40.93
		300750	7/23/2021	General Parks Facilities	K2576810	547001	84	BENTON PUD NO. 1	#272165-SOUTHRIDGE BLVD CONCESSION STAND	3,870.44
		300750	7/23/2021	General Parks Facilities	K2576810	547001	84	BENTON PUD NO. 1	#272187-COLUMBIA PARK TRAIL	8,299.06
		300750	7/23/2021	General Parks Facilities	K2576810	547001	84	BENTON PUD NO. 1	5914 W 4TH AVE	181.77
		300750	7/23/2021	General Parks Facilities	K2576810	547001	84	BENTON PUD NO. 1	ALL OTHER METERS	3,424.22
		300750	7/23/2021	General Parks Facilities	K2576810	547001	84	BENTON PUD NO. 1	CITY PARKS	290.25
		300750	7/23/2021	Other City Facilities	K2576900	547001	84	BENTON PUD NO. 1	#167981-8200 W GAGE BLVD	109.66
		300750	7/23/2021	Other City Facilities	K2576900	547001	84	BENTON PUD NO. 1	#250107-414 E 10TH AVE	825.96
		300750	7/23/2021	Other City Facilities	K2576900	547001	84	BENTON PUD NO. 1	SECURITY LIGHTING-210 W 6TH AVE	17,322.84
		300759	7/23/2021	General Parks Facilities	K2576810	547003	83	CASCADE NATURAL GAS	ACCT #330-061-0000-3: 1500 S UNION ST	56.84
		300759	7/23/2021	General Parks Facilities	K2576810	547003	83	CASCADE NATURAL GAS	ACCT #788-561-0000-9: 315 W 6TH AVE	97.08
		300759	7/23/2021	Other City Facilities	K2576900	547003	83	CASCADE NATURAL GAS	ACCT #981-661-0000-2: 600 S AUBURN ST	224.82
		300759	7/23/2021	Other City Facilities	K2576900	547003	83	CASCADE NATURAL GAS	ACCT #352-402-4679-9: 6941 W GRANDRIDGE BLVD	1,154.94
		300769	7/23/2021	General Parks Facilities	K2576810	531002	7849	COLUMBIA BASIN ICE A	ICE - PARK & FACILITIES	85.46
		300788	7/23/2021	General Parks Facilities	K2576810	531031	5426	EWING IRRIGATION PRO	FAN STREAM NOZZLE	82.85
		300788	7/23/2021	General Parks Facilities	K2576810	531031	5426	EWING IRRIGATION PRO	VALVE & PUMP	186.58
		300791	7/23/2021	General Parks Facilities	K2576810	531045	86	FERGUSON ENTERPRISES	BR5 600 WOG	121.74
		300791	7/23/2021	General Parks Facilities	K2576810	531046	86	FERGUSON ENTERPRISES	FLOW CONTROL	937.70
		300792	7/23/2021	General Parks Facilities	K2576810	531002	409	FRONTIER FENCE INC	FENCE TIES	97.74
		300794	7/23/2021	General Parks Facilities	K2576810	531002	1775	GRAINGER	US FLAG	546.76
		300794	7/23/2021	General Parks Facilities	K2576810	531002	1775	GRAINGER	SPORTS DRINKS	107.88
		300816	7/23/2021	General Parks Facilities	K2576810	531002	78	KENNEWICK INDUSTRIAL	ZIP TIES	100.35
		300816	7/23/2021	General Parks Facilities	K2576810	531012	78	KENNEWICK INDUSTRIAL	TAPE & RECEPTACLE	126.66
		300816	7/23/2021	General Parks Facilities	K2576810	531012	78	KENNEWICK INDUSTRIAL	OUTLET COVERS	59.17
		300816	7/23/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	IRRIGATION REPAIR	1,194.28
		300816	7/23/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	IRRIGATION REPAIRS	637.50
		300816	7/23/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	VALVE	96.00
		300816	7/23/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	SUPPLIES - IRRIGATION REPAIR	366.83
		300816	7/23/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	NIPPLES	4.01
		300816	7/23/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	ROTOR	209.73
		300816	7/23/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	NOZZLE	18.83
		300816	7/23/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	ADAPTER & CAP PVC SLIP	1.28
		300816	7/23/2021	General Parks Facilities	K2576810	531046	78	KENNEWICK INDUSTRIAL	RETURN	-53.84
		300816	7/23/2021	General Parks Facilities	K2576810	531046	78	KENNEWICK INDUSTRIAL	SCREW DRIVER SLOAN	34.99
		300816	7/23/2021	General Parks Facilities	K2576810	531046	78	KENNEWICK INDUSTRIAL	FOUNTAINS	745.69
		300816	7/23/2021	General Parks Facilities	K2576810	531046	78	KENNEWICK INDUSTRIAL	TOOL STOP, FITT HOSE, BLADE, SAW, CEMENT, PRIMCR	147.20
		300816	7/23/2021	General Parks Facilities	K2576810	531046	78	KENNEWICK INDUSTRIAL	COMPRESSION CAP, NIPPLE, LF SUPPLY	26.99
		300827	7/23/2021	General Parks Facilities	K2576810	531012	484	MILNE NAIL,POWER TOO	SANDING DISCS	44.50
		300827	7/23/2021	General Parks Facilities	K2576810	531031	484	MILNE NAIL,POWER TOO	CONSTRUCTION WRENCH	29.31
		300827	7/23/2021	General Parks Facilities	K2576810	535001	484	MILNE NAIL,POWER TOO	BATTERIES & STARTER KIT	390.94
		300830	7/23/2021	General Parks Facilities	K2576810	541005	5112	MOON SECURITY SERVIC		152.04
		300830	7/23/2021	General Parks Facilities	K2576810	541092	5112	MOON SECURITY SERVIC		151.94
		300830	7/23/2021	Other City Facilities	K2576900	541005	5112	MOON SECURITY SERVIC		711.36
		300846	7/23/2021	General Parks Facilities	K2576810	531031	329	PLATT ELECTRIC SUPPL	PUMP	19.73
		300846	7/23/2021	Other City Facilities	K2576900	531012	329	PLATT ELECTRIC SUPPL	PHONE CORD	120.99
		300864	7/23/2021	General Parks Facilities	K2576810	41051-	680	SIERRA ELECTRIC, INC	LABOR HOURS	200.92
		300874	7/23/2021	General Parks Facilities	K2576810	531035	1812	SUNBELT RENTALS	MANLIFT	231.48
		300894	7/23/2021	General Parks Facilities	K2576810	531012	3564	US LINEN AND UNIFORM	500 S AUBURN - SENIOR CENTER	48.87
		300894	7/23/2021	Other City Facilities	K2576900	531012	3564	US LINEN AND UNIFORM	414 E 10TH - EQUIP RENTAL/WATER SHOP - SLATE MATS	205.87
		300900	7/23/2021	General Parks Facilities	K2576810	531002	1035	WASHINGTON HARDWARE	HOSE, JAW, & WASHER	31.24
		300900	7/23/2021	General Parks Facilities	K2576810	531002	1035	WASHINGTON HARDWARE	GRAFFITI REMOVAL SUPPLIES	18.43
		300900	7/23/2021	General Parks Facilities	K2576810	531012	1035	WASHINGTON HARDWARE	LOCK	10.84
		300900	7/23/2021	General Parks Facilities	K2576810	531012	1035	WASHINGTON HARDWARE	FLOOR VENTS	4.20
		300900	7/23/2021	General Parks Facilities	K2576810	531012	1035	WASHINGTON HARDWARE	PAINTING	35.75
		300900	7/23/2021	General Parks Facilities	K2576810	531031	1035	WASHINGTON HARDWARE	EASTGATE PUMP	15.38
		300900	7/23/2021	General Parks Facilities	K2576810	531035	1035	WASHINGTON HARDWARE	HOSE CLAMPS	11.66
		300900	7/23/2021	Other City Facilities	K2576900	531012	1035	WASHINGTON HARDWARE	LUBE FOR ROLL UP DOORS	5.42
		300900	7/23/2021	Other City Facilities	K2576900	531021	1035	WASHINGTON HARDWARE	INSECT SUPPLY	162.84
		300911	7/29/2021	General Parks Facilities	K2576810	541043	8623	ACE SALES & SERVICE	SCOTTY PORTA POTTIES	325.95

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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		300915	7/29/2021	Other City Facilities	K2576900	531012	10587	ALOHA GARAGE DOOR CO	PURCHASING DOOR	137.92
		300915	7/29/2021	Other City Facilities	K2576900	531012	10587	ALOHA GARAGE DOOR CO	PUSH BUTTON	177.02
		300918	7/29/2021	Other City Facilities	K2576900	541052	3088	APOLLO MECHANICAL CO	414 E 10TH	193.31
		300918	7/29/2021	Other City Facilities	K2576900	541052	3088	APOLLO MECHANICAL CO	FIRE STN. 2	481.10
		300922	7/29/2021	General Parks Facilities	K2576810	535001	3707	BAXTER AUTO PARTS	TORQUE WRENCH	67.53
		300922	7/29/2021	Other City Facilities	K2576900	531012	3707	BAXTER AUTO PARTS	PARKS - FUNNEL / AIR COMPRESSOR	3.46
		300922	7/29/2021	Other City Facilities	K2576900	531012	3707	BAXTER AUTO PARTS	GEN PURP LITHIUM	11.58
		300943	7/29/2021	General Parks Facilities	K2576810	531031	5426	EWING IRRIGATION PRO	IRRIGATION REPAIR	415.86
		300945	7/29/2021	General Parks Facilities	K2576810	531046	8774	FASTENAL COMPANY	FLOW CONTROL	167.61
		300947	7/29/2021	General Parks Facilities	K2576810	531031	86	FERGUSON ENTERPRISES	YARD HYDRANT	304.92
		300947	7/29/2021	General Parks Facilities	K2576810	531046	86	FERGUSON ENTERPRISES	FLOW CONTROL	27.96
		300947	7/29/2021	General Parks Facilities	K2576810	531046	86	FERGUSON ENTERPRISES	PUMP HOUSE	294.73
		300952	7/29/2021	General Parks Facilities	K2576810	531002	1775	GRAINGER	SR FLAGS	204.02
		300953	7/29/2021	General Parks Facilities	K2576810	531021	56	H.C. WILDLIFE & RODE	SKUNK	135.75
		300958	7/29/2021	General Parks Facilities	K2576810	531031	1112	IRRIGATION SPECIALIS	LABOR & TRAVEL	314.94
		300960	7/29/2021	General Parks Facilities	K2576810	531002	78	KENNEWICK INDUSTRIAL	IRRIGATION REPAIR	24.96
		300960	7/29/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	VALVE	104.68
		300960	7/29/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	SUPPLIES - IRRIGATION REPAIR	749.93
		300960	7/29/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	TEE PVC	20.30
		300960	7/29/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	ADAPTORS & BUSH PVC	9.70
		300960	7/29/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	COUPLER	142.59
		300960	7/29/2021	General Parks Facilities	K2576810	531031	78	KENNEWICK INDUSTRIAL	IRRIGATION	4.93
		300960	7/29/2021	General Parks Facilities	K2576810	531046	78	KENNEWICK INDUSTRIAL	COUP & VALVE	13.00
		300960	7/29/2021	General Parks Facilities	K2576810	531046	78	KENNEWICK INDUSTRIAL	PROPRESS & BALL VALVE	38.71
		300960	7/29/2021	General Parks Facilities	K2576810	531046	78	KENNEWICK INDUSTRIAL	TOOL STOP COCK	21.69
		300960	7/29/2021	General Parks Facilities	K2576810	531046	78	KENNEWICK INDUSTRIAL	FLUSH VALVES	110.11
		300960	7/29/2021	General Parks Facilities	K2576810	531046	78	KENNEWICK INDUSTRIAL	RESTROOM	101.15
		300960	7/29/2021	Other City Facilities	K2576900	531012	78	KENNEWICK INDUSTRIAL	RECEPTACLE	19.72
		300960	7/29/2021	Other City Facilities	K2576900	531031	78	KENNEWICK INDUSTRIAL	IRRIGATION REPAIR	9.49
		300960	7/29/2021	Other City Facilities	K2576900	531031	78	KENNEWICK INDUSTRIAL	ROTOR, POP-UP, ELL, TEE, NOZZLE, & TURF KNIFE	70.52
		300960	7/29/2021	Other City Facilities	K2576900	531046	78	KENNEWICK INDUSTRIAL	SEWER CLEAN OUT	19.15
		300966	7/29/2021	General Parks Facilities	K2576810	531012	6624	MOUNT'S LOCK, KEY &	TILL DRAWER	22.48
		300967	7/29/2021	Other City Facilities	K2576900	531012	7969	MUSTANG SIGN GROUP,	FROST FRONT DOOR SIGNAGE MODIFICATION	120.06
		300972	7/29/2021	General Parks Facilities	K2576810	531012	917	OXARC, INC.	RETURN EMPTIES - POOL CHEMICALS	27.15
		300979	7/29/2021	General Parks Facilities	K2576810	531012	7555	SHERWIN-WILLIAMS COM	PAINT	88.25
		300998	7/29/2021	General Parks Facilities	K2576810	542001	30	VERIZON NORTHWEST	PK/FAC	1,021.46
024 - FACILITIES MAINTENANCE Total										114,600.70
026 - ECONOMIC DEVELOPMENT										
		21461	7/26/2021	Economic & Business Developmnt	K7558700	541008	9708	PROCARD, EIG	EMAIL MANAGEMENT	103.18
		21461	7/26/2021	Economic & Business Developmnt	K7558700	543002	854	INTERNATIONAL ECONOM	TRAINING FOR RC	650.00
		21461	7/26/2021	Economic & Business Developmnt	K7558700	549001	854	INTERNATIONAL ECONOM	MEMBERSHIP FOR EL	200.00
		300601	7/9/2021	Economic & Business Developmnt	K7558700	542002	30	VERIZON NORTHWEST	ECONOMIC DEV - ROHANNA	56.53
		300998	7/29/2021	Economic & Business Developmnt	K7558700	542002	30	VERIZON NORTHWEST	ECONOMIC DEV - ROHANNA	56.52
026 - ECONOMIC DEVELOPMENT Total										1,066.23
032 - ACCOUNTING										
		21461	7/26/2021	Finance	B1514230	543002	7744	PWW MEDIA INC	CARES ACT REPORTING	129.00
		300558	7/9/2021	Finance	B1514230	531001	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	34.47
		300570	7/9/2021	Finance	B1514230	541005	1314	REHN & ASSOCIATES, I	COBRA NOTIFICATIONS FOR JUNE RETIREMENTS	200.00
		300570	7/9/2021	Finance	B1514230	541005	1314	REHN & ASSOCIATES, I	2021 AEI COBRA SUBSIDY ELIGIBILITY NOTICES	825.00
		300606	7/9/2021	Finance	B1514230	541001	976	WA STATE AUDITOR'S O	FINANCIAL AUDIT	9,571.10
		300698	7/16/2021	Finance	B1514230	541005	1314	REHN & ASSOCIATES, I	MAY ELECTION OF COBRA SUBSIDY FOR GREG DUFFY	149.40
		300698	7/16/2021	Finance	B1514230	541005	1314	REHN & ASSOCIATES, I	2021 APR-MAY SUBSIDY ELECTION FOR YOLANDA REYNA	95.16
		300856	7/23/2021	Finance	B1514230	541005	1314	REHN & ASSOCIATES, I	JUNE AEI SUBSIDY COVERAGE FOR Y. REYNA & G. DUFFY	3.86
		300898	7/23/2021	Finance	B1514230	541001	976	WA STATE AUDITOR'S O	FINANCIAL AUDIT	31,018.50
		300971	7/29/2021	Finance	B1514230	531001	3700	OFFICE DEPOT INC	ENVELOPES AND BINDER CLIPS	109.18
		300971	7/29/2021	Finance	B1514230	531001	3700	OFFICE DEPOT INC	PERF PADS AND BINDER CLIPS	21.90
		300971	7/29/2021	Finance	B1514230	531001	3700	OFFICE DEPOT INC	NATURESMART MS PD TURTLE	0.00
		300971	7/29/2021	Finance	B1514230	531001	3700	OFFICE DEPOT INC	PERF PADS, BINDER CLIPS, CHAIRMATS, LEGAL PADS	162.11
		300976	7/29/2021	Finance	B1514230	541005	1314	REHN & ASSOCIATES, I	JULY ELECTION OF SUBSIDY FOR Y.REYNA, G.DUFFY	3.86
032 - ACCOUNTING Total										42,323.54
033 - HUMAN RESOURCES										
		21461	7/26/2021	Human Resources	B2518100	541008	488	APWA	APWA JOB POSTING FOR ENGINEERING TECHNICIAN II - D	325.00
		21461	7/26/2021	Human Resources	B2518100	543002	2760	COLUMBIA BASIN CHAPT	LOCAL SHRM CHAPTER MONTHLY MEETING (BETH W.)	20.00
		21461	7/26/2021	Human Resources	B2518100	543002	2760	COLUMBIA BASIN CHAPT	LOCAL SHRM CHAPTER MONTHLY MEETING (TAUSHA L.)	20.00
		21461	7/26/2021	Human Resources	B2518100	543002	999998	PROPER PLA* WA ST ES	ESD WEBEX FOR CONTINUING EDUCATION (BETH W.)	30.00
		300514	7/9/2021	Human Resources	B2518100	549064	6928	GARZA, BRYAN	CDL LICENSE RENEWAL REIMB. FOR BRYAN GARZA	102.00
		300568	7/9/2021	Human Resources	B2518100	541008	5328	PROTHMAN COMPANY, TH	PROFESSIONAL RECRUITMENT FOR PLANNING DIRECTOR	5,000.00
		300635	7/16/2021	Human Resources	B2518100	531047	5827	CALIPER MANAGEMENT I	ASSESSMENT FOR FIRE ADMIN. ASST. CANDIDATE AMY M.	368.00
		300635	7/16/2021	Human Resources	B2518100	531047	5827	CALIPER MANAGEMENT I	ASSESSMENT FOR PROJECT ENG CANDIDATE M. JALALYAR	368.00

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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		300635	7/16/2021	Human Resources	B2518100	531047	5827	CALIPER MANAGEMENT I	CANDIDATES FOR ENG TECH & M&CCII WATER DIST	736.00
		300635	7/16/2021	Human Resources	B2518100	531047	5827	CALIPER MANAGEMENT I	ASSESSMENTS FOR TOP 2 CUSTOMER CARE REP CANDIDATES	736.00
		300635	7/16/2021	Human Resources	B2518100	531047	5827	CALIPER MANAGEMENT I	ASSESSMENT FOR PW-WATER DISTRIBUTION CANDIDATE	368.00
		300646	7/16/2021	Human Resources	B2518100	531077	1682	COLUMBIA FITNESS SYS	NEW CABLE & SERVICE FEE AT CITY HALL	206.34
		300655	7/16/2021	Human Resources	B2518100	531077	6103	EBIX INC	WELLNESS PERSONAL BEST 4.U FLYER	1,715.88
		300676	7/16/2021	Human Resources	B2518100	549064	9277	LOURDES OCCUPATIONAL	DOT CDL PHYSICAL FOR B. HANSFORD	120.00
		300682	7/16/2021	Human Resources	B2518100	549071	7969	MUSTANG SIGN GROUP,	TRAFFIC BOX WRAPS	1,954.80
		300684	7/16/2021	Human Resources	B2518100	520024	1030	NAVIA BENEFIT SOLUTI		498.80
		300765	7/23/2021	Human Resources	B2518100	535001	2481	CI INFORMATION MANAG	SHREDDING SERVICE ON 6/30/21 FOR ADMIN HALLWAY	96.80
		300849	7/23/2021	Human Resources	B2518100	541008	5328	PROTHMAN COMPANY, TH	PROFESSIONAL RECRUITMENT FOR PLANNING DIRECTOR	3,159.95
		300871	7/23/2021	Human Resources	B2518100	531047	8315	STERLING	PRE-EMPLOYMENT BACKGROUND CHECKS	501.73
033 - HUMAN RESOURCES Total										16,327.30
	034 - CIVIL SERVICE									
		300601	7/9/2021	Civil Service	B3518100	542002	30	VERIZON NORTHWEST	CVL	41.15
		300673	7/16/2021	Civil Service	B3518100	541090	10205	KENNETH COLE COUNSEL	KPD PRE-EMPLOYMENT PSYCH EVAL FOR B. VOLLAND	600.00
		300690	7/16/2021	Civil Service	B3518100	541090	7831	ON SCENE MEDICAL SER	KFD EXTENDED PRE-EMPLOYMENT PHYSICAL FOR M. DORAN	2,626.72
		300998	7/29/2021	Civil Service	B3518100	542002	30	VERIZON NORTHWEST	CVL	41.14
034 - CIVIL SERVICE Total										3,309.01
	035 - CUSTOMER SERVICE									
		21461	7/26/2021	Customer Service	B4514230	531001	3717	AMAZON.COM	OFFICE SUPPLIES	108.50
		300496	7/9/2021	Customer Service	B4514230	542005	3530	DATAPROSE INC	POSTAGE FOR MAY UTILITY BILLINGS & LATE NOTICES	5,284.40
		300496	7/9/2021	Customer Service	B4514230	541080	3530	DATAPROSE INC	UTILITY BILLINGS, LATE NOTICES, INSERTS AND NCOA	2,036.82
		301000	7/29/2021	Customer Service	B4514230	541078	4479	WEBCHECK INC	ONLINE UTILITY LIEN INQUIRIES JUNE 2021	1,877.69
035 - CUSTOMER SERVICE Total										9,307.41
	036 - CODE ENFORCEMENT									
		21461	7/26/2021	Code Enforcement	B5524600	541096	14	BENTON COUNTY	REQUEST OF RELEASE PROPERTY	106.09
		300473	7/9/2021	Code Enforcement	B5524600	520021	1568	ATOMIC SCREEN PRINT	4 UNIFORM SHIRTS FOR DAVID HUGHES	151.95
		300601	7/9/2021	Code Enforcement	B5524600	542002	30	VERIZON NORTHWEST	CODE ENF	167.20
		300626	7/16/2021	Code Enforcement	B5524600	541070	9813	B-F JUVENILE JUSTICE		3,100.83
		300805	7/23/2021	Code Enforcement	B5524600	543002	6	IMPREST PETTY CASH F	#1177	75.00
		300916	7/29/2021	Code Enforcement	B5524600	541005	5911	AMERICAN BUILDING MA	BOARD UP BROKEN WINDOWS - 103 S KELLOGG ST	298.65
		300957	7/29/2021	Code Enforcement	B5524600	531002	5158	INSIDE TRADER LLC, C		309.47
		300998	7/29/2021	Code Enforcement	B5524600	542002	30	VERIZON NORTHWEST	CODE ENF	166.82
036 - CODE ENFORCEMENT Total										4,376.01
	042 - CITY ATTORNEY									
		21461	7/26/2021	Legal Services	A1515300	549001	999998	EVENT* LAND USE CASE	LAND USE CASE LAW UPDATE WEBINAR - BEATON	35.00
		21461	7/26/2021	Legal Services	A1515300	549001	999998	EVENT* EMERGING LEGA	EMERGING LEGAL ISSUES REGARDING HOMELESSNESS WEBIN	70.00
		21461	7/26/2021	Legal Services	A1515300	549001	999998	WWW.FASTCASE.COM	PUBLIC RECORDS ACT DESKBOOK RENEWAL - FOLTZ	100.00
		21461	7/26/2021	Legal Services	A1515300	541004	3331	BENTON COUNTY DISTRI	COK V COXEY - POTENTIAL DANGEROUS DOG DECLARATION	87.15
		21461	7/26/2021	Legal Services	A1515300	541004	3331	BENTON COUNTY DISTRI	JESUS SCOTT CAZARES XZ0806324	45.00
		300484	7/9/2021	Legal Services	A1515300	531001	2481	CI INFORMATION MANAG	RECURRING SHRED SERVICE (75%)	36.23
		300545	7/9/2021	Legal Services	A1515300	541005	5561	MENKE JACKSON BEYER		5,444.13
		300567	7/9/2021	Legal Services	A1515300	531001	3467	PRONTO PROCESS SERVI	MAY MONTHLY MESSENGER	50.00
		300567	7/9/2021	Legal Services	A1515300	541004	3467	PRONTO PROCESS SERVI	COK V DANIEL, AMANDA #19159	45.00
		300601	7/9/2021	Legal Services	A1515300	542002	30	VERIZON NORTHWEST	CITY ATTORNEY	160.51
		300612	7/9/2021	Legal Services	A1515300	541118	853	WEST GROUP PAYMENT C	REGULAR ACCOUNT (75%)	2,539.68
		300795	7/23/2021	Legal Services	A1515300	543004	10564	GRANDGEORGE, TYLER	TYLER GRANDGEORGE	274.68
		300862	7/23/2021	Legal Services	A1515300	543004	10226	SANGUINO, LAURENCIO	LAURENCIO SANGUINO	5.22
		300998	7/29/2021	Legal Services	A1515300	542002	30	VERIZON NORTHWEST	CITY ATTORNEY	160.12
042 - CITY ATTORNEY Total										9,052.72
	051 - CITY CLERK									
		21461	7/26/2021	City Clerk	M1514300	531001	3717	AMAZON.COM	REFUND FOR PROCLAMATION PAPER	-42.34
		21461	7/26/2021	City Clerk	M1514300	531001	8559	PAPERDIRECT, INC.	CERTIFICATE PAPER	54.83
		21461	7/26/2021	City Clerk	M1514300	549001	172	THE TRI-CITY HERALD	MONTHLY ELECTRONIC SUBSCRIPTION	9.99
		300681	7/16/2021	City Clerk	M1514300	541005	9289	MUNICODE, MUNICIPAL	KMC ONLINE UPDATES	228.00
		300924	7/29/2021	City Clerk	M1514300	549016	34	BENTON COUNTY AUDITO	RECORDING FEES	207.50
051 - CITY CLERK Total										457.98
	053 - PURCHASING									
		21461	7/26/2021	Purchasing	M2518400	531001	3717	AMAZON.COM	WAREHOUSE MARKING SUPPLIES	66.24
		300601	7/9/2021	Purchasing	M2518400	542002	30	VERIZON NORTHWEST	PURCH	42.60
		300983	7/29/2021	Purchasing	M2518400	531001	2536	STAPLES ADVANTAGE, S	PURCHASING OFFICE SUPPLIES	24.33
		300998	7/29/2021	Purchasing	M2518400	542002	30	VERIZON NORTHWEST	PURCH	41.14
053 - PURCHASING Total										174.31
	054 - INFORMATION TECHNOLOGY									
		21461	7/26/2021	Information Technology	M3518800	531001	3292	BEST BUY	NEW VACUUM CLEANER FOR IT DEPT	162.89
		21461	7/26/2021	Information Technology	M3518800	531001	3717	AMAZON.COM	WHITEBOARD MAGNETS	13.02
		21461	7/26/2021	Information Technology	M3518800	531001	3717	AMAZON.COM	(2) LYSOL DISINFECTING WIPES 4 PACK	25.02
		21461	7/26/2021	Information Technology	M3518800	535001	229	DELL MARKETING L.P.,	(5) DELL THUNDERBOLT LAPTOP DOCKING STATIONS	1,436.46
		21461	7/26/2021	Information Technology	M3518800	536001	4169	INTEGO	(2) CAMTASIA LICENSES	291.90

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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		21461	7/26/2021	Information Technology	M3518800	542001	10646	PROCARD, NEXVORTEX	MONTHLY PHONE LINE CHARGES	399.31
		21461	7/26/2021	Information Technology	M3518800	543002	999998	GENETEC	GENETEC SECURITY CENTER TRAINING - ROBERTO H	235.00
		21461	7/26/2021	Information Technology	M3518800	543002	999998	GLOBALKNOWLEDGE.COM	CISCO EMAIL SECURITY TRAINING CLASS - ERIC BORSHEI	2,475.00
		21461	7/26/2021	Information Technology	M3518800	543002	999998	GLOBALKNOWLEDGE.COM	CISCO AMP TRAINING CLASS - ERIC BORSHEIM	2,700.00
		21461	7/26/2021	Information Technology	M3518800	543002	9192	INTERNATIONAL TRANSA	INTERNATIONAL TRANSACTION FEE FOR GENETEC TRAINING	3.53
		21461	7/26/2021	Information Technology	M3518800	549001	10459	PROCARD, PAYFLOW/PAY	MONTHLY CREDIT CARD PROCESSING FEES	580.75
		21461	7/26/2021	Information Technology	M3518800	549001	1964	CISCO SYSTEMS	MONTHLY WEBEX SUBSCRIPTION	81.18
		21461	7/26/2021	Information Technology	M3518800	549001	8107	PROCARD, SKYPE.COM	SKYPE SUBSCRIPTION RENEWAL	8.52
		21461	7/26/2021	Information Technology	M3518800	548061	229	DELL MARKETING L.P.,	REPLACEMENT BATTERY FOR DELL LAPTOP	87.53
		21461	7/26/2021	Information Technology-GIS	M3518890	548011	10703	PROCARD, JETBRAINS A	PYCHARM ANNUAL SUBSCRIPTION RENEWAL - GIS	172.67
		300490	7/9/2021	Information Technology	M3518800	548061	6375	COMPUNET INC	LABOR 1.5HRS @ 175.00 -	262.50
		300582	7/9/2021	Information Technology	M3518800	548011	7970	SOFTWAREONE INC	1 LIC. - VISUAL STUDIO ENTERPRISE S/MSDN	1,184.45
		300589	7/9/2021	Information Technology	M3518800	542004	8	TELCO WIRING & REPAI	CITY CIRCUITS CITY NETWORK CONNECTIONS - JUNE 21	6,583.00
		300596	7/9/2021	Information Technology	M3518800	548011	1566	TYLER TECHNOLOGIES I	SUPPORT & UPDATE LICENSING	18,554.96
		300599	7/9/2021	Information Technology	M3518800	542005	4764	UNITED PARCEL SERVIC	SHIPPING - IT	4.36
		300601	7/9/2021	Information Technology	M3518800	542002	30	VERIZON NORTHWEST	I/S	1,065.10
		300617	7/9/2021	Information Technology	M3518800	542001	5471	ZIPLY FIBER, NORTHWE	TELEPHONE SVC	6,724.19
		300717	7/16/2021	Information Technology	M3518800	548011	1566	TYLER TECHNOLOGIES I		106,373.06
		300762	7/23/2021	Information Technology	M3518800	542001	8295	CENTURYLINK		0.06
		300829	7/23/2021	Information Technology	M3518800	542002	8210	MOBILEGUARD INC		1,412.90
		300935	7/29/2021	Information Technology	M3518800	548061	6375	COMPUNET INC	2 HOURS @ 175.00 - ADAM ROBERTSON	350.00
		300951	7/29/2021	Information Technology	M3518800	548011	4659	GOVERNMENT JOBS.COM	NEOGOV MAINTENANCE THRU 08/24/2022	7,667.55
		300998	7/29/2021	Information Technology	M3518800	542002	30	VERIZON NORTHWEST	I/S	987.11
		301002	7/29/2021	Information Technology	M3518800	542001	5471	ZIPLY FIBER, NORTHWE	TELEPHONE SVC	6,677.47
054 - INFORMATION TECHNOLOGY Total										166,519.49
062 - PLANNING										
		300711	7/16/2021	Long Range Planning	N1558600	549017	172	THE TRI-CITY HERALD		162.88
		300711	7/16/2021	Long Range Planning	N1558600	549017	172	THE TRI-CITY HERALD	TCH LEGAL AD PUBLISH CPA 21-12 NOA	88.96
		300811	7/23/2021	Long Range Planning	N1558600	541005	5850	JAMES M DRISCOLL	HEAR.EX. DRISCOLL JUNE 2021 INVOICE - PVA 21-02	4,350.00
062 - PLANNING Total										4,601.84
070 - POLICE REVENUES										
		21460	7/23/2021	GF-Police	001070	369900	167	WA STATE DEPT OF REV		15.83
		21460	7/23/2021	GF-Police	001070	369201	167	WA STATE DEPT OF REV		8.61
070 - POLICE REVENUES Total										24.44
071 - KPD-ADMINISTRATION										
		21461	7/26/2021	Police Administration	L1521100	535001	2432	CHARTER COMMUNICATIO	ICAC LAB INTERNET SERVICE	119.99
		21461	7/26/2021	Police Administration	L1521100	541005	2432	CHARTER COMMUNICATIO	BASIC CABLE SERVICES	243.98
		21461	7/26/2021	Police Administration	L1521100	543002	1211	FRED MEYER	SUPPLIES FOR SERGEANT'S PROMOTIONAL TEST	44.77
		21461	7/26/2021	Police Administration	L1521100	543002	3242	ALASKA AIRLINES	TRAVEL FOR HIDTA CONFERENCE	619.40
		21461	7/26/2021	Police Administration	L1521100	543002	9509	PROCARD, HONEYBAKED	FOOD DURING SERGEANT'S PROMOTIONAL TEST	150.87
		300484	7/9/2021	Police Administration	L1521100	541005	2481	CI INFORMATION MANAG	ON SITE DOCUMENT SHREDDING SERVICE	388.76
		300533	7/9/2021	Police Administration	L1521100	543002	1931	KENNEWICK POLICE DEP	PER DIEM - WATPA BOARD MEETING, BURIEN	42.00
		300564	7/9/2021	Police Facilities	L1521500	548002	467	PERFECTION GLASS, IN	LOBBY COUNTERTOP PARTITION GLASS	1,683.30
		300566	7/9/2021	Police Administration	L1521100	535001	4186	PROFORCE LAW ENFORCE	DUTY WEAPONS	268.45
		300598	7/9/2021	Police Administration	L1521100	542005	4764	UNITED PARCEL SERVIC	SHIPPING - POLICE	38.62
		300599	7/9/2021	Police Administration	L1521100	542005	4764	UNITED PARCEL SERVIC	SHIPPING - POLICE	122.14
		300604	7/9/2021	Police Administration	L1521100	543002	1433	W A S P C - WA ASSOC	SPRING CONFERENCE REGISTRATION - WHITE/WALTERS	600.00
		300604	7/9/2021	Police Administration	L1521100	549001	1433	W A S P C - WA ASSOC	ASSOCIATE ANNUAL DUES - WALTERS	75.00
		300617	7/9/2021	Police Administration	L1521100	542008	5471	ZIPLY FIBER, NORTHWE	TELEPHONE SVC	212.43
		300721	7/16/2021	Police Facilities	L1521500	548002	1035	WASHINGTON HARDWARE	AC REPAIR SUPPLIES	268.96
		300772	7/23/2021	Police Administration	L1521100	549001	1308	COLUMBIA VALLEY DAYB	QUARTERLY DUES - CMDR WHITE	175.00
		300805	7/23/2021	Police Administration	L1521100	543002	6	IMPREST PETTY CASH F	#1181-1185	110.00
		300820	7/23/2021	Police Administration	L1521100	541005	2280	LANGUAGE LINE SERVIC	OVER THE PHONE INTERPRETATION SERVICE	126.40
		300820	7/23/2021	Police Administration	L1521100	541005	2280	LANGUAGE LINE SERVIC	OVER THE PHONE INTERPRETATION SERVICES	84.94
		300861	7/23/2021	Police Administration	L1521100	549001	11	ROTARY CLUB OF COLUM	QUARTERLY DUES JULY-SEPT - CHIEF HOHENBERG	65.00
		300870	7/23/2021	Police Administration	L1521100	535001	2536	STAPLES ADVANTAGE, S	DESK PRINTER	443.64
		300891	7/23/2021	Police Administration	L1521100	542005	4764	UNITED PARCEL SERVIC	SHIPPING - POLICE	38.33
		300892	7/23/2021	Police Administration	L1521100	542005	4764	UNITED PARCEL SERVIC	SHIPPING - POLICE	20.00
		300934	7/29/2021	Police Facilities	L1521500	548002	1682	COLUMBIA FITNESS SYS	GYM PREVENTIVE MAINTENANCE SERVICE	211.77
		300993	7/29/2021	Police Administration	L1521100	542005	4764	UNITED PARCEL SERVIC	SHIPPING - POLICE	17.59
		301002	7/29/2021	Police Administration	L1521100	542008	5471	ZIPLY FIBER, NORTHWE	TELEPHONE SVC	209.58
071 - KPD-ADMINISTRATION Total										6,380.92
072 - KPD-CRIMINAL INVESTIGATION										
		21461	7/26/2021	Police Investigations	L1521210	535001	4169	INTEGO	SNAGIT ANNUAL MAINTENANCE RENEWAL - KIM HATHAWAY	11.68
		21461	7/26/2021	Police Investigations	L1521210	535001	4169	INTEGO	SNAGIT ANNUAL MAINTENANCE RENEWAL - KPD CID (14 U	114.33
		21461	7/26/2021	Police Investigations	L1521210	543002	999998	AEL, INC.	USE OF FORCE ONLINE TRAINING FOR SGT JOE SANTOY	795.00
		21461	7/26/2021	Police Investigations	L1521210	543002	999998	SQ *WASHINGTON HOMI	HOMICIDE TRAINING CONFERENCE TUITION FOR DET HENRY	700.00
		21461	7/26/2021	Police Investigations	L1521210	543002	999998	NW3C INC NATIONAL	FINANCIAL CRIMES INVESTIGATIONS TRAINING FOR DET D	399.00
		21461	7/26/2021	Police Investigations	L1521210	549018	999998	MOULTRIE MOBILE	CRIME CAMERA SERVICE	54.56

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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		300533	7/9/2021	Police Investigations	L1521210	543002	1931	KENNEWICK POLICE DEP	PER DIEM - INVESTIGATIVE INTERVIEW, VANCOUVER	172.00
		300533	7/9/2021	Police Investigations	L1521210	549045	1931	KENNEWICK POLICE DEP	PER DIEM - DRUG DISPOSAL, SPOKANE	36.00
		300547	7/9/2021	Police Investigations	L1521210	531040	10360	MINUTEMAN PRESS OF K	PROPERTY TAGS	448.26
		300604	7/9/2021	Police Investigations	L1521210	543002	1433	W A S P C - WA ASSOC	SPRING CONFERENCE REGISTRATION - MAYNARD	600.00
		300605	7/9/2021	Police Investigations	L1521210	543002	971	WA CRIMINAL JUSTICE,	HOMICIDE INVESTIGATION TRAINING	300.00
		300670	7/16/2021	Police Investigations	L1521210	536001	10234	INPUT-ACE, OCCAM VID	DONGLE LICENSE ANNUAL RENEWAL 8/02/21- 8/02/22	1,995.00
		300733	7/23/2021	Police Investigations	L1521210	543002	730	ADVANCE TRAVEL EXPEN	MICHAEL WEATHERBEE	1,204.18
		300805	7/23/2021	Police Investigations	L1521210	549018	6	IMPREST PETTY CASH F	#1178	113.50
		300826	7/23/2021	Police Investigations	L1521210	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE K-74	54.25
		300826	7/23/2021	Police Investigations	L1521210	531040	3284	MEL'S INTER-CITY TOW	TOW SERVICE - K73	54.25
		300870	7/23/2021	Police Investigations	L1521210	531001	2536	STAPLES ADVANTAGE, S	PRINTER CARTRIDGES	258.75
		300881	7/23/2021	Police Investigations	L1521210	549018	7228	TRANSUNION RISK ALTE	PEOPLE SEARCH	223.39
		300902	7/23/2021	Police Investigations	L1521210	543002	4298	WEATHERBEE, MICHAEL	LODGING FOR AUTOPSY INVESTIGATION	134.46
		300980	7/29/2021	Police Investigations	L1521210	543002	40	SILVER STATE CONSULT	OLINE TRAINING: POLICE IN BLACK & WHITE	1,134.00
072 - KPD-CRIMINAL INVESTIGATION Total										8,802.61
073 - KPD-PATROL										
		21461	7/26/2021	Patrol	L1521710	531002	10459	PROCARD, PAYFLOW/PAY	GETAC F110 SCREEN PROTECTION FILM	391.24
		21461	7/26/2021	Patrol	L1521710	531002	999998	HANDCUFF/BATON WHSE/	SPIT HOODS FOR PATROL OFFICERS	300.00
		21461	7/26/2021	Patrol	L1521710	531067	9516	PROCARD, GLOBAL ASSE	FREE STANDING BREAKCKING FRAME FOR SWAT	2,887.95
		21461	7/26/2021	Patrol	L1521710	535001	999998	BROADCAST MICROWAVE	3 DATA911 KEYBOARDS - KPD	1,036.11
		21461	7/26/2021	Patrol	L1521710	548001	3717	AMAZON.COM	MC PRINTER MOUNT	122.99
		21461	7/26/2021	Patrol	L1521710	531037	3717	AMAZON.COM	PRINTER CHARGERS FOR THE MOTORCYCLES	97.70
		300533	7/9/2021	Patrol	L1521710	531002	1931	KENNEWICK POLICE DEP	DL REISSUANCE FEE REIMBURSEMENT	22.25
		300533	7/9/2021	Patrol	L1521710	543002	1931	KENNEWICK POLICE DEP	PER DIEM - TRAFFIC SAFETY MEETING, WENATCHEE	25.00
		300601	7/9/2021	Patrol	L1521710	542001	30	VERIZON NORTHWEST	KPD	6,722.68
		300632	7/16/2021	Patrol	L1521710	531002	4965	BETTENDORF'S PRINTIN	BUSINESS CARDS - SGT BENNETT	65.16
		300654	7/16/2021	Patrol	L1521710	548001	9827	DAY WIRELESS SYSTEMS	STANDARD MOBILE MIC INSTALL	81.45
		300678	7/16/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW VEHICLE #7813 TO CITY SHOPS	54.25
		300678	7/16/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE K-123	54.25
		300678	7/16/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE K123	54.25
		300678	7/16/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE K94	54.25
		300678	7/16/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE K91	108.50
		300700	7/16/2021	Patrol	L1521710	520021	3	ROGERS, DAKOTA	PRO-RATED UNIFORM ALLOWANCE	437.50
		300719	7/16/2021	Patrol	L1521710	543002	971	WA CRIMINAL JUSTICE,	BLEA - GARCIA/GARRARD/HANNAH/LOPEZ/SEVERSON	16,735.00
		300826	7/23/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE - K47	54.25
		300826	7/23/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE - K94	108.50
		300826	7/23/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE - K114	54.25
		300826	7/23/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE - K115	54.25
		300826	7/23/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE - K60	108.50
		300826	7/23/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE - K53	54.25
		300826	7/23/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE - K101	54.25
		300826	7/23/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE - K46	108.50
		300826	7/23/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE K-104	108.50
		300826	7/23/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE K-90	54.25
		300826	7/23/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE K-81	54.25
		300826	7/23/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE K-84	54.25
		300826	7/23/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE K-93	54.25
		300826	7/23/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE K-32	54.25
		300852	7/23/2021	Patrol	L1521710	531032	957	RANCH & HOME INC	K-9 FOOD FOR IVAN	97.72
		300854	7/23/2021	Patrol	L1521710	531037	5903	RATTLESNAKE MOUNTAIN	MOTORCYCLE BATTERY	109.46
		300912	7/29/2021	Patrol	L1521710	543002	730	ADVANCE TRAVEL EXPEN	CHRIS GUERRERO	306.00
		300912	7/29/2021	Patrol	L1521710	543011	730	ADVANCE TRAVEL EXPEN	CHRISTOPHER WHITNEY	415.28
		300949	7/29/2021	Patrol	L1521710	520021	5	GARCILAZO, ALYSSA	PRO-RATED UNIFORM ALLOWANCE	437.50
		300964	7/29/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE - K 32	54.25
		300964	7/29/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE - K81	54.25
		300964	7/29/2021	Patrol	L1521710	531002	3284	MEL'S INTER-CITY TOW	TOW SERVICE - K32	108.50
		300980	7/29/2021	Patrol	L1521710	543002	40	SILVER STATE CONSULT	OLINE TRAINING: POLICE IN BLACK & WHITE	2,956.50
		300981	7/29/2021	Patrol	L1521710	535001	9312	SOUND UNIFORM/BRATWE	BODY ARMOR VEST	17,408.58
		300998	7/29/2021	Patrol	L1521710	542001	30	VERIZON NORTHWEST	KPD	6,543.96
		300999	7/29/2021	Patrol	L1521710	535001	5985	WAT INC	GETAC TABLETS	12,038.31
073 - KPD-PATROL Total										70,757.34
074 - KPD-STAFF SERVICES										
		21461	7/26/2021	Record Services	L1521150	543003	999998	SPRINGHILL SUITES SA	LODGING DURING A PRISONER TRANSPORT	117.64
		21461	7/26/2021	Record Services	L1521150	543003	999998	SPRINGHILL SUITES SA	REFUND FOR LODGING DURING PRISONER TRANSPORT	-117.64
		21461	7/26/2021	Record Services	L1521150	543003	5712	AMERICAN AIRLINES	PRISONER TRANSPORT FROM SAN ANTONIA TX TO KENNEWIC	215.20
		21461	7/26/2021	Record Services	L1521150	543003	5712	AMERICAN AIRLINES	PRISONER TRANSPORT FROM SAN ANTONIO TX TO KENNEWIC	818.80
		21461	7/26/2021	Record Services	L1521150	549001	999998	NAME-CHEAP.COM	DOMAIN NAME - KPDTPS.COM	7.16
		21461	7/26/2021	Youth Services Unit	L1521230	543002	999998	NATIONAL ASSOCIATION	TUITION FOR SRO TRAINING FOR OFFICER TIM HARRIS	200.00
		300476	7/9/2021	Record Services	L1521150	531001	4965	BETTENDORF'S PRINTIN	BUSINESS CARDS	65.16

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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		300476	7/9/2021	Youth Services Unit	L1521230	531002	4965	BETTENDORF'S PRINTIN	BUSINESS CARDS - CLEM/KIEL/SRO'S	456.12
		300533	7/9/2021	Record Services	L1521150	543003	1931	KENNEWICK POLICE DEP	PARKING WHILE TRANSPORTING PRISONER	25.28
		300547	7/9/2021	Record Services	L1521150	549002	10360	MINUTEMAN PRESS OF K	NARCOTICS REFERRAL FORMS	159.85
		300566	7/9/2021	Community Resource Unit	L1521300	535001	4186	PROFORCE LAW ENFORCE	DUTY WEAPONS	268.44
		300586	7/9/2021	Record Services	L1521150	531001	2536	STAPLES ADVANTAGE, S	OFFICE SUPPLIES	535.32
		300587	7/9/2021	Record Services	L1521150	531001	2536	STAPLES ADVANTAGE, S	OFFICE SUPPLIES	345.68
		300609	7/9/2021	Record Services	L1521150	545011	1033	WASHINGTON STATE PAT	BACKGROUND CHECKS	622.75
		300609	7/9/2021	Record Services	L1521150	545011	1033	WASHINGTON STATE PAT	ACCESS USER FEE	600.00
		300828	7/23/2021	Record Services	L1521150	549002	10360	MINUTEMAN PRESS OF K	CRIME PREVENTION REFERRAL FORMS	225.65
		300870	7/23/2021	Record Services	L1521150	531001	2536	STAPLES ADVANTAGE, S	OFFICE SUPPLIES	282.21
		300870	7/23/2021	Record Services	L1521150	531001	2536	STAPLES ADVANTAGE, S	OFFICE SUPPLIES - CREDIT	-12.09
		300890	7/23/2021	Community Resource Unit	L1521300	531002	3883	U R M CASH & CARRY	RIVER OF FIRE SUPPLIES	121.39
		300912	7/29/2021	Record Services	L1521150	543003	730	ADVANCE TRAVEL EXPEN	KEITH SCHWARTZ	376.47
		300966	7/29/2021	Community Resource Unit	L1521300	531002	6624	MOUNT'S LOCK, KEY &	KEYS FOR GUN CASE	18.73
		300980	7/29/2021	Record Services	L1521150	543002	40	SILVER STATE CONSULT	OLINE TRAINING: POLICE IN BLACK & WHITE	729.00
		300983	7/29/2021	Record Services	L1521150	531001	2536	STAPLES ADVANTAGE, S	OFFICE SUPPLIES	228.80
074 - KPD-STAFF SERVICES Total										6,289.92
075 - KPD-INTERGOVERNMENTAL										
		300617	7/9/2021	Crime Stoppers	L1521310	542001	5471	ZIPLY FIBER, NORTHWE	TELEPHONE SVC	71.68
		300630	7/16/2021	Care and Custody of Prisoners	L1523600	541027	14	BENTON COUNTY	JAIL SERVICE	392,375.96
		300642	7/16/2021	KPD Admin - Intergovernmental	L1521200	541013	100	CITY OF RICHLAND	SECOMM ASSESSMENT-POLICE	196,687.00
		300746	7/23/2021	Care and Custody of Prisoners	L1523600	541027	14	BENTON COUNTY	JUNE JAIL SERVICE	229,192.49
		300767	7/23/2021	KPD Admin - Intergovernmental	L1521200	541025	100	CITY OF RICHLAND	800 MHZ RADIOS	28,068.24
		300923	7/29/2021	Care and Custody of Prisoners	L1523600	541027	14	BENTON COUNTY	APRIL JAIL SERVICE	216,945.81
		301002	7/29/2021	Crime Stoppers	L1521310	542001	5471	ZIPLY FIBER, NORTHWE	TELEPHONE SVC	70.29
075 - KPD-INTERGOVERNMENTAL Total										1,063,411.47
076 - KPD-PROFESSIONAL STANDARDS										
		21461	7/26/2021	Police Training	L1521410	520022	1568	ATOMIC SCREEN PRINT	SWAT UNIFORMS	123.70
		21461	7/26/2021	Police Training	L1521410	520022	3717	AMAZON.COM	HEARING PROTECTION FOR NEW HIRES FOR USE AT FIRING	130.10
		21461	7/26/2021	Police Training	L1521410	520022	5823	GALLS, LLC	QUARTERMASTER	152.59
		21461	7/26/2021	Police Training	L1521410	520022	999998	BLACKOVIS	RETURNED SHOES	-423.00
		21461	7/26/2021	Police Training	L1521410	520022	999998	INOVEIGHT LIMITED	UNIFORMS	470.00
		21461	7/26/2021	Police Training	L1521410	520022	999998	UNCOMMON BREED	SWAT UNIFORMS	221.54
		21461	7/26/2021	Police Training	L1521410	520022	6174	OPTICS PLANET INC	MESSENGER BAG	108.59
		21461	7/26/2021	Police Training	L1521410	520022	9192	INTERNATIONAL TRANSA	INTERNATIONAL FEE	7.05
		21461	7/26/2021	Police Training	L1521410	520022	10642	PROCARD, 5.11, INC.	NEW HIRE PRE ACADEMY PANTS AND SHIRTS	532.02
		21461	7/26/2021	Police Training	L1521410	531002	3717	AMAZON.COM	THERMAL COFFEE AIRPOTS FOR THE TRAINING ROOM	198.24
		21461	7/26/2021	Police Training	L1521410	531002	3717	AMAZON.COM	RADAR PARTS	75.90
		21461	7/26/2021	Police Training	L1521410	531002	7217	FACEBOOK	ADVERTISING	200.00
		21461	7/26/2021	Police Training	L1521410	531002	7217	FACEBOOK	ADVERTISING	128.83
		21461	7/26/2021	Police Training	L1521410	531002	8680	PROCARD, SPUDNUT SHO	SGT TEST FOOD	10.64
		21461	7/26/2021	Police Training	L1521410	531002	999998	STREETPARKING	KPD FITNESS APP	15.00
		21461	7/26/2021	Police Training	L1521410	531002	4938	MIDWAY USA ONLINE	TRIGGER REPLACEMENTS FOR DEPARTMENT ISSUED AR 155	901.20
		21461	7/26/2021	Police Training	L1521410	531002	5518	LARUE TACTICAL	WEAPON PARTS	142.95
		300487	7/9/2021	Professional Standards - Admin	L1521160	531075	50073	CLEM, AARON	REIMBURSEMENT FOR CHIPS APPRECIATION DINNER SUPPLI	205.80
		300597	7/9/2021	Police Training	L1521410	531002	3883	U R M CASH & CARRY	TRAINING OPERATING SUPPLIES	31.95
		300604	7/9/2021	Professional Standards - Admin	L1521160	543002	1433	W A S P C - WA ASSOC	SPRING CONFERENCE REGISTRATION - CLEM	300.00
		300604	7/9/2021	Professional Standards - Admin	L1521160	549001	1433	W A S P C - WA ASSOC	ASSOCIATE ANNUAL DUES - CLEM	75.00
		300730	7/23/2021	Police Training	L1521410	520022	8623	ACE SALES & SERVICE	PORTABLE TOILET SERVICE AT THE SHOOTING RANGE	68.90
		300750	7/23/2021	Police Training	L1521410	531002	84	BENTON PUD NO. 1	#101424-LOCUST GROVE RD SHOOTING RANGE NEW H #3504	21.61
		300753	7/23/2021	Police Training	L1521410	520022	8689	BLACK KNIGHT EMBLEM,	UNIFORM PATCHES	836.22
		300760	7/23/2021	Police Training	L1521410	520022	7101	CELEBRITY ONE CLEANE	UNIFORM ALTERATIONS	381.08
		300760	7/23/2021	Police Training	L1521410	520022	7101	CELEBRITY ONE CLEANE	UNIFORM TAILORING SERVICE	82.49
		300793	7/23/2021	Police Training	L1521410	520022	5823	GALLS, LLC	QUARTERMASTER SUPPLIES	1,199.02
		300818	7/23/2021	Professional Standards - Admin	L1521160	531075	19	KT CUSTOM THROWS	CHIPS APPRECIATION AWARD	1,620.00
		300873	7/23/2021	Police Training	L1521410	520022	6187	SUN BADGE COMPANY	BADGES	1,820.04
		300886	7/23/2021	Professional Standards - Admin	L1521160	531075	2861	TROPHY SHOPPE, THE,	CHIPS NAMEPLATES	32.49
		300965	7/29/2021	Police Training	L1521410	531002	5267	MIWALL CORP	SWAT AMMUNITION	2,362.06
		300977	7/29/2021	Police Training	L1521410	531002	1549	SAN DIEGO POLICE EQU	SPEER LAWMAN 40S&W 165GRR TMJ - AMMO	9,285.30
		300980	7/29/2021	Professional Standards - Admin	L1521160	543002	40	SILVER STATE CONSULT	OLINE TRAINING: POLICE IN BLACK & WHITE	243.00
		300984	7/29/2021	Police Training	L1521410	520022	6187	SUN BADGE COMPANY	SERGEANT BADGES	206.50
		300990	7/29/2021	Police Training	L1521410	520022	10971	THE BUNKER	UNIFORM PANTS - ROSANE	69.50
		300990	7/29/2021	Police Training	L1521410	520022	10971	THE BUNKER	NAME PLATE	10.86
076 - KPD-PROFESSIONAL STANDARDS Total										21,847.17
081 - FIRE ADMINISTRATION										
		21461	7/26/2021	Fire Administration	F1522100	541005	9877	PROCARD, WASTE MGMT	MONTHLY RX DISPOSAL	16.15
		21461	7/26/2021	Fire Administration	F1522100	543002	999998	INT'L ASSOC OF FIRE	FIRE-RESCUE INT'L CONF. - MICHAEL	349.50
		21461	7/26/2021	Fire Administration	F1522100	543002	999998	INT'L ASSOC OF FIRE	FIRE-RESCUE INT'L CONF. - CROWLEY	424.50
		21461	7/26/2021	Fire Facilities	F1522500	535001	9559	PROCARD, TARGET	BRITA TAP WATER FILTERS (2)	21.71

City of Kennewick
Claims Roster
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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		21461	7/26/2021	Fire Facilities	F1522500	535001	9559	PROCARD, TARGET	BRITA TAP WATER FILTERS (3)	32.57
		300587	7/9/2021	Fire Facilities	F1522500	531002	2536	STAPLES ADVANTAGE, S	STATION OPERATING SUPPLIES	616.25
		300599	7/9/2021	Fire Administration	F1522100	542005	4764	UNITED PARCEL SERVIC	SHIPPING - FIRE	4.86
		300736	7/23/2021	Fire Facilities	F1522500	532002	5681	AMERIGAS PROPANE LP	FIRE STATION PROPANE & TANK	109.70
		300769	7/23/2021	Fire Facilities	F1522500	531002	7849	COLUMBIA BASIN ICE A	ICE	28.20
		300805	7/23/2021	Fire Facilities	F1522500	532002	6	IMPREST PETTY CASH F	#1179 - 1/2	18.57
		300870	7/23/2021	Fire Facilities	F1522500	531002	2536	STAPLES ADVANTAGE, S	STATION OPERATING SUPPLIES	369.47
		300892	7/23/2021	Fire Administration	F1522100	542005	4764	UNITED PARCEL SERVIC	SHIPPING - FIRE	392.78
		300913	7/29/2021	Fire Administration	F1522100	548002	4327	ADVANCED ANALYTICAL	FITNESS EQUIPMENT MAINTENANCE	347.52
		300921	7/29/2021	Fire Facilities	F1522500	531003	4052	BATTERIES PLUS	12V BATTERY	11.22
		300930	7/29/2021	Fire Administration	F1522100	541005	2481	CI INFORMATION MANAG	ON-SITE SHRED SERVICE	23.31
		300933	7/29/2021	Fire Facilities	F1522500	531002	7849	COLUMBIA BASIN ICE A	ICE	174.25
		300974	7/29/2021	Fire Facilities	F1522500	532002	957	RANCH & HOME INC	PROPANE - BBQ TANK	10.46
		300974	7/29/2021	Fire Facilities	F1522500	532002	957	RANCH & HOME INC	PROPANE - SMALL TANK	10.92
		300983	7/29/2021	Fire Facilities	F1522500	531002	2536	STAPLES ADVANTAGE, S	STATION OPERATING SUPPLIES	583.49
		300997	7/29/2021	Fire Administration	F1522100	531005	5035	VEACH COMPANY, REALI	PROFESSIONAL PHOTOGRAPHY SERVICES	86.83
081 - FIRE ADMINISTRATION Total										3,632.26
082 - FIRE SUPPRESSION										
		21461	7/26/2021	Fire Suppression	F1522200	531049	10459	PROCARD, PAYFLOW/PAY	PURCHASE OF SCBA FACEPIECE NAMETAGS	120.00
		21461	7/26/2021	Fire Training	F1522450	531002	8038	LIBB.COM	FEE FOR LIBRARY MANAGEMENT	6.00
		21461	7/26/2021	Fire Training	F1522450	531002	10608	PROCARD, ZOOM.US	MONTHLY FEE FOR VIDEOCONFERENCE	16.27
		21461	7/26/2021	Fire Training	F1522450	543002	3717	AMAZON.COM	IFSTA INSTRUCTOR TEXTBOOKS OFFICER PROGRAM - INGER	165.04
		21461	7/26/2021	Fire Training	F1522450	543002	3717	AMAZON.COM	IFSTA COMPANY OFFICER 6H ED - OFFICER PROGRAM - EL	482.10
		300459	7/9/2021	Fire Suppression	F1522200	520021	552	10TH AVENUE CLEANERS	HEM UNIFORM PANTS	2.28
		300459	7/9/2021	Fire Suppression	F1522200	520021	552	10TH AVENUE CLEANERS	UNIFORM SEWING & PATCHES	8.80
		300461	7/9/2021	Fire Suppression	F1522200	520021	10964	911 SUPPLY INC	UNIFORM SOFTSHELL JACKETS	69.89
		300498	7/9/2021	Fire Suppression	F1522200	535008	9827	DAY WIRELESS SYSTEMS	RADIO REPAIR - VEHICLE 2803	130.32
		300498	7/9/2021	Fire Suppression	F1522200	535008	9827	DAY WIRELESS SYSTEMS	REPAIR RADIO IN BC VEHICLE	65.16
		300513	7/9/2021	Fire Suppression	F1522200	520021	5823	GALLS, LLC	UNIFORM PANTS	41.05
		300513	7/9/2021	Fire Suppression	F1522200	520021	5823	GALLS, LLC	KFD EMS UNIFORM PATCHES	33.81
		300513	7/9/2021	Fire Suppression	F1522200	520021	5823	GALLS, LLC	UNIFORM SHIRTS	40.83
		300513	7/9/2021	Fire Suppression	F1522200	520021	5823	GALLS, LLC	NAME PLATES	2.88
		300537	7/9/2021	Fire Suppression	F1522200	531049	4244	L N CURTIS & SONS	XSMALL STRUCTURAL FIREFIGHTING GLOVES	109.06
		300537	7/9/2021	Fire Suppression	F1522200	531049	4244	L N CURTIS & SONS	STRUCTURAL FIREFIGHTING GLOVES	755.26
		300587	7/9/2021	Fire Suppression	F1522200	520021	2536	STAPLES ADVANTAGE, S	PLUG-IN CO DETECTOR	5.54
		300601	7/9/2021	Fire Suppression	F1522200	542002	30	VERIZON NORTHWEST	FIRE/GETAC/MEDSVC	1,079.34
		300620	7/16/2021	Fire Suppression	F1522200	520012	3035	ADEPT TESTING OCCUPA	KFD ANNUAL HAZMAT PHYSICAL FOR A. STREIBECK.	440.00
		300642	7/16/2021	Fire Suppression	F1522200	541013	100	CITY OF RICHLAND	SECOMM ASSESSMENT-FIRE	4,143.00
		300666	7/16/2021	Fire Suppression	F1522200	531049	7790	HAGLUND'S TROPHIES L	ACCOUNTABILITY TAGS	48.44
		300668	7/16/2021	Fire Suppression	F1522200	531074	8711	HUGHES FIRE EQUIPMEN	EMS BOX - ENGINE	467.66
		300668	7/16/2021	Fire Suppression	F1522200	531074	8711	HUGHES FIRE EQUIPMEN	CREDIT - RETURN DEFECTIVE PART	-271.50
		300680	7/16/2021	Fire Suppression	F1522200	531064	3450	MUNICIPAL EMERGENCY	HOSE & HYDRANT PARTS	3,963.90
		300683	7/16/2021	Fire Suppression	F1522200	531074	8875	NAPA PASCO AUTO PART	LADDER MAINTENANCE SUPPLIES	47.50
		300686	7/16/2021	Fire Suppression	F1522200	549003	5059	NORTHWEST SAFETY CLE	TURNOUT CLEANER	414.03
		300732	7/23/2021	Fire Suppression	F1522200	520012	3035	ADEPT TESTING OCCUPA	KFD ANNUAL HAZMAT PHYSICAL FOR M. GAU	440.00
		300803	7/23/2021	IMT Reimbursement	F1522240	543002	914	HUTSELL, CHRIS	IMT TRAVEL REIMBURSEMENT	3,126.32
		300819	7/23/2021	Fire Suppression	F1522200	531053	4244	L N CURTIS & SONS	SCBA SUPPLIES	1,421.00
		300832	7/23/2021	Fire Suppression	F1522200	531064	3450	MUNICIPAL EMERGENCY	KOCHEK ADAPTERS	390.96
		300832	7/23/2021	Fire Suppression	F1522200	531064	3450	MUNICIPAL EMERGENCY	HOSE & PARTS	5,617.88
		300893	7/23/2021	Fire Suppression	F1522200	520021	5807	UPTOWN CLEANERS, SAN	UNIFORM CLEANING	244.55
		300910	7/29/2021	Fire Suppression	F1522200	520021	552	10TH AVENUE CLEANERS	UNIFORM SEWING & PATCHES	10.26
		300910	7/29/2021	Fire Suppression	F1522200	520021	552	10TH AVENUE CLEANERS	UNIFORM SEWING	49.04
		300910	7/29/2021	Fire Suppression	F1522200	520021	552	10TH AVENUE CLEANERS	SEW UNIFORM PATCHES	8.56
		300910	7/29/2021	Fire Suppression	F1522200	520021	552	10TH AVENUE CLEANERS	UNIFORM ALTERATIONS	15.43
		300910	7/29/2021	Fire Suppression	F1522200	520021	552	10TH AVENUE CLEANERS	UNIFORM PATCHES & SEWING	67.44
		300941	7/29/2021	Fire Suppression	F1522200	520021	4690	DAY, DAVID	REIMBURSE PERSONAL PAYMENT - STATION BOOTS	21.17
		300948	7/29/2021	Fire Suppression	F1522200	520021	5823	GALLS, LLC	UNIFORM PANTS	82.10
		300948	7/29/2021	Fire Suppression	F1522200	520021	5823	GALLS, LLC	UNIFORM SHIRTS	42.17
		300948	7/29/2021	Fire Suppression	F1522200	520021	5823	GALLS, LLC	UNIFORM NAME TAGS	17.46
		300948	7/29/2021	Fire Suppression	F1522200	520021	5823	GALLS, LLC	UNIFORM SHIRT	42.16
		300948	7/29/2021	Fire Suppression	F1522200	520021	5823	GALLS, LLC	CREDIT - RETURN UNIFORM PANTS	-36.65
		300950	7/29/2021	Fire Suppression	F1522200	531074	9348	GENUINE AUTO GLASS O	REPAIR AUTO GLASS - M1822	415.58
		300956	7/29/2021	Fire Suppression	F1522200	531074	8711	HUGHES FIRE EQUIPMEN	EMS CABINET	1,992.52
		300956	7/29/2021	Fire Suppression	F1522200	531074	8711	HUGHES FIRE EQUIPMEN	EMS CABINET - E1811	100.23
		300970	7/29/2021	Fire Suppression	F1522200	549003	5059	NORTHWEST SAFETY CLE	TURNOUT CLEANING & INSPECTIONS	1,268.74
		300972	7/29/2021	Fire Suppression	F1522200	531002	917	OXARC, INC.	FIRE EXTINGUISHER MAINTENANCE	109.14
		300978	7/29/2021	Fire Suppression	F1522200	531049	7872	SEA WESTERN INC	FIREFIGHTING GLOVES	451.78
		300987	7/29/2021	Fire Suppression	F1522200	531074	4379	TACOMA SCREW PRODUCT	LADDER MAINTENANCE	189.05
		300994	7/29/2021	Fire Suppression	F1522200	520021	5807	UPTOWN CLEANERS, SAN	UNIFORM CLEANING	16.82

City of Kennewick
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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		300995	7/29/2021	Fire Suppression	F1522200	531049		8884 US FIRE EQUIPMENT LL	HELMETS & SHIELDS	2,349.83
		300998	7/29/2021	Fire Suppression	F1522200	542002		30 VERIZON NORTHWEST	FIRE/GETAC/MEDSVCS	1,035.12
		301001	7/29/2021	Fire Suppression	F1522200	531064		4401 WEST COAST FIRE & RE	HOSE & NOZZLES	645.08
082 - FIRE SUPPRESSION Total										32,520.40
	083 - FIRE PREVENTION/INVESTIGATION	21461	7/26/2021	Fire Prevention/Investigation	F1522300	531002	999998	VISTAPR*VISTAPRINT.C	BUSINESS CARDS	21.72
083 - FIRE PREVENTION/INVESTIGATION Total										21.72
	090 - ENGINEERING	300558	7/9/2021	Engineering Plans and Services	P1548320	536002	3700	OFFICE DEPOT INC	WIRELESS MOUSE FOR B.LOUCKS	65.15
		300591	7/9/2021	Engineering Plans and Services	P1548320	536001	1479	TOPCON SOLUTIONS STO	SERVICE PLAN MANAGEMENT FIELD FOR SURVEY CREW	407.52
		300601	7/9/2021	Engineering Plans and Services	P1548320	542007	30	VERIZON NORTHWEST	ENG	582.24
		300645	7/16/2021	Engineering Plans and Services	P1548320	531066	7849	COLUMBIA BASIN ICE A	ICE - SURVEY	12.69
		300689	7/16/2021	Engineering Plans and Services	P1548320	531001	3700	OFFICE DEPOT INC	POST IT NOTES FOR ENG GROUP	10.60
		300769	7/23/2021	Engineering Plans and Services	P1548320	531066	7849	COLUMBIA BASIN ICE A	ICE - SURVEY	14.24
		300833	7/23/2021	Engineering Administration	P1548310	543002	3962	MUNICIPAL SVCS PETTY	MONTHLY QUAD-CITY PUBLIC WORKS	3.74
		300833	7/23/2021	Engineering Plans and Services	P1548320	549001	3962	MUNICIPAL SVCS PETTY	CERTIFIED COPY OF WATER LINE EASEMENT	4.00
		300833	7/23/2021	Engineering Plans and Services	P1548320	531030	3962	MUNICIPAL SVCS PETTY	RACHET SET FOR STREET LIGHT POLE & J-BOX ACCESS	21.70
		300839	7/23/2021	Engineering Plans and Services	P1548320	531001	3700	OFFICE DEPOT INC	ENG	12.57
		300839	7/23/2021	Engineering Plans and Services	P1548320	531016	3700	OFFICE DEPOT INC	MASKING TAPE FOR ASBUILTS	6.54
		300971	7/29/2021	Engineering Plans and Services	P1548320	531001	3700	OFFICE DEPOT INC	FILE FOLDERS FOR ENG. PROJECTS	26.34
		300998	7/29/2021	Engineering Plans and Services	P1548320	542007	30	VERIZON NORTHWEST	ENG	622.08
090 - ENGINEERING Total										1,789.41
	100 - GF-NONDEPARTMENTAL	21459	7/23/2021	Other Govt'l Services	Z1518910	520004	511	WA STATE DEPT OF RET		217.00
		300485	7/9/2021	Animal Control	Z1554300	541020	435	CITY OF PASCO	JAN 2021 ANIMAL SHELTERING SERVICE	21,447.55
		300485	7/9/2021	Animal Control	Z1554300	541020	435	CITY OF PASCO	FEB ANIMAL SHELTERING SERVICES	21,447.55
		300485	7/9/2021	Animal Control	Z1554300	541020	435	CITY OF PASCO	MARCH 2021 ANIMAL SHELTERING SERVICE	21,447.55
		300485	7/9/2021	Animal Control	Z1554300	541020	435	CITY OF PASCO	APRIL 2021 ANIMAL SHELTERING SERVICES	21,447.55
		300485	7/9/2021	Animal Control	Z1554300	541020	435	CITY OF PASCO	MAY 2021 ANIMAL SHELTERING SERVICE	21,447.55
		300485	7/9/2021	Animal Control	Z1554300	541020	435	CITY OF PASCO	JUNE 2021 ANIMAL SHELTERING SERVICES	21,447.55
		300485	7/9/2021	Animal Control	Z1554300	541020	435	CITY OF PASCO	ACA SERVICES JAN 1 - JUNE 15	21,771.07
		300536	7/9/2021	Other Govt'l Services	Z1518910	549012	36	KYLIE PEEL	TUITION REIMBURSEMENT FOR SPRING 2021 COURSE	730.10
		300561	7/9/2021	Other Govt'l Services	Z1518910	541005	6433	PAVEMENT SURFACE CON	TRAFFIC CONTROL AT COVID VACCINE SITE - 5/24 & 5/25	772.92
		300613	7/9/2021	Community Events	Z1573900	541011	10565	WESTERN DISPLAY FIRE	2021 4TH OF JULY FIREWORKS	16,250.00
		300625	7/16/2021	Library	Z1572500	548011	3088	APOLLO MECHANICAL CO	CIRC. PUMP	3,631.69
		300625	7/16/2021	Library	Z1572500	548011	3088	APOLLO MECHANICAL CO	KENN LIBRARY	495.22
		300629	7/16/2021	Other Govt'l Services	Z1518910	541024	92	BENTON CLEAN AIR AGE		18,864.70
		300735	7/23/2021	Library	Z1572500	541007	5911	AMERICAN BUILDING MA	MID COL LIBRARY	4,917.85
		300740	7/23/2021	Library	Z1572500	548011	3088	APOLLO MECHANICAL CO	LIBRARY	288.88
		300750	7/23/2021	Library	Z1572500	547001	84	BENTON PUD NO. 1	#251284-1620	4,023.39
		300756	7/23/2021	Library	Z1572500	548028	749	BUILDERS HARDWARE &	KEYS	11.07
		300759	7/23/2021	Library	Z1572500	547003	83	CASCADE NATURAL GAS	ACCT #630-061-0000-0: 1620 S UNION	60.36
		300782	7/23/2021	Other Govt'l Services	Z1518910	531002	7711	CULLIGAN WATER CONDI		1,047.91
		300824	7/23/2021	Lobbying Activities	Z1511700	541079	8208	MCBRIDE PUBLIC AFFAI		4,120.00
		300830	7/23/2021	Library	Z1572500	541005	5112	MOON SECURITY SERVIC		89.06
		300830	7/23/2021	Library	Z1572500	541005	5112	MOON SECURITY SERVIC	RESET FIRE PANEL - LIBRARY	279.56
		300931	7/29/2021	Animal Control	Z1554300	541020	435	CITY OF PASCO	1/3 COST OF ANIMAL SHELTER CONSULTANTS	3,599.66
		300931	7/29/2021	Animal Control	Z1554300	541020	435	CITY OF PASCO	JULY ANIMAL SHELTERING SERVICE	21,447.55
100 - GF-NONDEPARTMENTAL Total										231,303.29
001 - GENERAL FUND Total										1,911,219.41
	102 - STREET FUND									
	000 - NON-EXPENDITURE	21460	7/23/2021	Street Fund	102000	237100	167	WA STATE DEPT OF REV		18.15
000 - NON-EXPENDITURE Total										18.15
	010 - GENERAL	300525	7/9/2021	Roadway	P2542300	531050	113	INLAND ASPHALT COMPA	12.52 TONS OF HOT MIX ASPHALT	883.79
		300525	7/9/2021	Roadway	P2542300	531050	113	INLAND ASPHALT COMPA	7.63 TONS OF HOT MIX ASPHALT	538.60
		300525	7/9/2021	Roadway	P2542300	531050	113	INLAND ASPHALT COMPA	7.04 TONS OF HOT MIX ASPHALT	496.95
		300525	7/9/2021	Roadway	P2542300	531050	113	INLAND ASPHALT COMPA	87.06 GALLONS OF TACK OIL FOR HOT MIX	472.74
		300551	7/9/2021	Roadway	P2542300	535001	1677	NORTHSTAR CLEAN CONC	CLEANING TIP FOR PRESSURE WASHER	128.63
		300553	7/9/2021	Street Maintenance Admin	P2542900	549058	5460	NRC ENVIRONMENTAL SE	TESTING OF SUBSTANCE OF 2 BARRELS ON SIDE OF ROAD	1,761.42
		300601	7/9/2021	Street Maintenance Admin	P2542900	542002	30	VERIZON NORTHWEST	W4003/STORM	123.07
		300669	7/16/2021	Roadway	P2542300	531050	113	INLAND ASPHALT COMPA	120 GALS OF TACK OIL FOR HOT MIX	651.60
		300669	7/16/2021	Roadway	P2542300	531050	113	INLAND ASPHALT COMPA	7.19 TONS OF HOT MIX	507.54
		300741	7/23/2021	Roadway	P2542300	531050	2181	ARROW CONSTRUCTION S	56 PALLET OF COLD MIX ASPHALT	2,663.13
		300815	7/23/2021	Street Maintenance Admin	P2542900	548001	5148	KELLEY'S TELE-COMMUN	ANSWERING SERVICE - MAY/JUNE 2021	123.44
		300833	7/23/2021	Structures	P2542500	543002	3962	MUNICIPAL SVCS PETTY	MONTHLY QUAD-CITY PUBLIC WORKS	1.86
		300839	7/23/2021	Street Maintenance Admin	P2542900	531002	3700	OFFICE DEPOT INC	STREETS/TRAFF	12.58
		300880	7/23/2021	Roadway	P2542300	531058	367	TRAFFIC SAFETY SUPPL	TYPE 3 BARRICADES	1,019.11

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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		300883	7/23/2021	Roadway	P2542300	535001	1872	TRI-CITY LUMBER CO.	BOARD FOR TRAILER	55.48
		300914	7/29/2021	Roadside	P2542700	531026	9968	AG SPRAY EQUIPMENT,	SWEeper/TRUCK WEED SPRAY PARTS	264.86
		300998	7/29/2021	Street Maintenance Admin	P2542900	542002	30	VERIZON NORTHWEST	W4003/STORM	123.04
010 - GENERAL Total										9,827.84
110 - TRAFFIC										
		21461	7/26/2021	Traffic Control Devices	P2542640	531061	3292	BEST BUY	GO PRO CAMERA'S FOR PAINT TRUCK - STREETS	727.58
		21461	7/26/2021	Traffic Control Devices	P2542640	531061	3700	OFFICE DEPOT INC	MEMORY CARDS FOR CAMERAS ON PAINT TRUCK - STREETS	119.44
		300494	7/9/2021	Traffic Control Devices	P2542640	531018	417	CT NORTHWEST	CAMERA FOR VEHICLE DETECTION	3,475.20
		300572	7/9/2021	Traffic Control Devices	P2542640	531061	4618	RODDA PAINT COMPANY	LONG LINE TRAFFIC PAINT	63,361.58
		300601	7/9/2021	Traffic Admin & Overhead	P2542901	542002	30	VERIZON NORTHWEST	TRAFFIC/101.020	250.76
		300601	7/9/2021	Traffic Control Devices	P2542640	542002	30	VERIZON NORTHWEST	W4003/STORM	211.09
		300608	7/9/2021	Traffic Control Devices	P2542640	531018	1035	WASHINGTON HARDWARE	SOLDERING IRON	23.11
		300634	7/16/2021	Traffic Admin & Overhead	P2542901	548001	1817	BUSINESS RADIO INC		55.75
		300641	7/16/2021	Traffic Control Devices	P2542640	531061	5050	CENTRAL HOSE & FITTI	FILL HOSE FOR PAINT TRUCK	399.84
		300645	7/16/2021	Traffic Admin & Overhead	P2542901	531002	7849	COLUMBIA BASIN ICE A	ICE - STREETS/STORM	50.76
		300645	7/16/2021	Traffic Admin & Overhead	P2542901	531079	7849	COLUMBIA BASIN ICE A	ICE - TRAFFIC	12.69
		300674	7/16/2021	Traffic Control Devices	P2542640	531018	78	KENNEWICK INDUSTRIAL	DUCT SEAL AND SILICON	41.17
		300674	7/16/2021	Traffic Control Devices	P2542640	531018	78	KENNEWICK INDUSTRIAL	SILICONE	34.58
		300699	7/16/2021	Traffic Control Devices	P2542640	531061	4618	RODDA PAINT COMPANY	PAINT TIPS FOR LONG LINE TRUCK	179.70
		300704	7/16/2021	Street Lighting	P2542630	548054	680	SIERRA ELECTRIC, INC	DIRECT BURY LIGHTING WIRE REPAIR	838.34
		300750	7/23/2021	Street Lighting	P2542630	547001	84	BENTON PUD NO. 1	#151486 HILDEBRAND & PLAZA WAY	58.19
		300750	7/23/2021	Street Lighting	P2542630	547001	84	BENTON PUD NO. 1	#159743-S SHERMAN ST	57.31
		300750	7/23/2021	Street Lighting	P2542630	547001	84	BENTON PUD NO. 1	#160314 5800 BLOCK OF RIDGELINE DR	36.03
		300750	7/23/2021	Street Lighting	P2542630	547001	84	BENTON PUD NO. 1	#170595-6256 W 38TH AVE	31.50
		300750	7/23/2021	Street Lighting	P2542630	547001	84	BENTON PUD NO. 1	#220292-2901 SOUTHRIDGE BLVD SIGNAL LIGHTS	554.60
		300750	7/23/2021	Street Lighting	P2542630	547001	84	BENTON PUD NO. 1	#250551-7065 W 23RD CT	427.48
		300750	7/23/2021	Street Lighting	P2542630	547001	84	BENTON PUD NO. 1	#251709-2901 SOUTHRIDGE BLVD	1,023.44
		300750	7/23/2021	Street Lighting	P2542630	547001	84	BENTON PUD NO. 1	S.RIDGE BLVD 82916-0002/-0001/-0003	804.66
		300750	7/23/2021	Street Lighting	P2542630	547001	84	BENTON PUD NO. 1	STREET LIGHTS	17,052.49
		300750	7/23/2021	Traffic Control Devices	P2542640	547011	84	BENTON PUD NO. 1	#169987-9330 W 5TH PL	205.11
		300750	7/23/2021	Traffic Control Devices	P2542640	547011	84	BENTON PUD NO. 1	4303 W 4TH AVE	0.39
		300750	7/23/2021	Traffic Control Devices	P2542640	547011	84	BENTON PUD NO. 1	FLASHERS	226.69
		300750	7/23/2021	Traffic Control Devices	P2542640	547011	84	BENTON PUD NO. 1	SIGNALS	3,402.55
		300757	7/23/2021	Traffic Control Devices	P2542640	531061	1817	BUSINESS RADIO INC	HEADSET REPAIR FOR PAINT TRUCK	88.51
		300761	7/23/2021	Traffic Control Devices	P2542640	531061	5050	CENTRAL HOSE & FITTI	FITTING FOR PAINT TRUCK	7.43
		300769	7/23/2021	Traffic Admin & Overhead	P2542901	531002	7849	COLUMBIA BASIN ICE A	ICE - STREETS/STORM	56.96
		300769	7/23/2021	Traffic Admin & Overhead	P2542901	531079	7849	COLUMBIA BASIN ICE A	ICE - TRAFFIC	14.24
		300794	7/23/2021	Traffic Control Devices	P2542640	531018	1775	GRAINGER	FILTER FOR TRAFFIC CABINET	148.31
		300815	7/23/2021	Traffic Admin & Overhead	P2542901	548052	5148	KELLEY'S TELE-COMMUN	ANSWERING SERVICE - MAY/JUNE 2021	123.44
		300816	7/23/2021	Traffic Control Devices	P2542640	531018	78	KENNEWICK INDUSTRIAL	FORK CONNECTORS AND PULL STRING	121.41
		300833	7/23/2021	Traffic Admin & Overhead	P2542901	543002	3962	MUNICIPAL SVCS PETTY	FIRST AID & CPR TRAINING FOR JONATHON WILSON	40.00
		300833	7/23/2021	Traffic Control Devices	P2542640	543002	3962	MUNICIPAL SVCS PETTY	MONTHLY QUAD-CITY PUBLIC WORKS	3.74
		300872	7/23/2021	Street Lighting	P2542630	531062	2430	STONEMAN ELECTRIC SU	5 AMP FUSES FOR STREET LIGHTS	360.28
		300884	7/23/2021	Traffic Control Devices	P2542640	531061	6270	TRI-CITY SIGN & BARR	FLAG FOR PAINT CHASE TRUCK	22.15
		300919	7/29/2021	Traffic Control Devices	P2542640	531060	9445	AVERY DENNISON CORPO	INK AND MATERIAL FOR MAKING SIGNS	3,065.11
		300919	7/29/2021	Traffic Control Devices	P2542640	531060	9445	AVERY DENNISON CORPO	GRAFFITI OVERLAY FOR SIGNS	510.50
		300921	7/29/2021	Traffic Control Devices	P2542640	531018	4052	BATTERIES PLUS	AA BATTERIES & 9 VOLT	27.20
		300960	7/29/2021	Street Lighting	P2542630	531062	78	KENNEWICK INDUSTRIAL	PHOTOCELL FOR DECORATIVE LUMINAIRES	99.81
		300975	7/29/2021	Traffic Control Devices	P2542640	535001	957	RANCH & HOME INC	IMPACT DRILL	249.77
		300998	7/29/2021	Traffic Admin & Overhead	P2542901	542002	30	VERIZON NORTHWEST	TRAFFIC/101.020	250.71
		300998	7/29/2021	Traffic Control Devices	P2542640	542002	30	VERIZON NORTHWEST	W4003/STORM	210.64
110 - TRAFFIC Total										99,062.24
102 - STREET FUND Total										108,908.23
103 - ARTERIAL STREET FUND										
	010 - GENERAL	300806	7/23/2021	Construction Engineering	P3595120	63150-	529	INTERMOUNTAIN MATERI	TESTING SERVICES FOR P2021 (2021 BST)	192.50
010 - GENERAL Total										192.50
103 - ARTERIAL STREET FUND Total										192.50
106 - BI-PIN OPERATIONS FUND										
	010 - GENERAL	300589	7/9/2021	Bi-Pin Law Enforcement	M4521100	542004	8	TELCO WIRING & REPAI	BIPIN NETWORK CONNECTIONS - JUNE 21	12,114.20
		300589	7/9/2021	Bi-Pin Law Enforcement	M4521100	542004	8	TELCO WIRING & REPAI	BIPIN LEGACY CIRCUITS - JUNE 2021	270.00
		300747	7/23/2021	Bi-Pin Law Enforcement	M4521100	531001	34	BENTON COUNTY AUDITO	RECORDING FEES	116.50
		300998	7/29/2021	Bi-Pin Law Enforcement	M4521100	542001	30	VERIZON NORTHWEST	BIPIN	87.28
010 - GENERAL Total										12,587.98
106 - BI-PIN OPERATIONS FUND Total										12,587.98
107 - COMMUNITY DEVELOPMENT FUND										
	131 - CARES-CDBG	300546	7/9/2021	CARES Distrib to Local Govts	M5518630	49078-	10649	MERCY CORPS	MICRO AND SM BUSINESS GRANTS CDBG-CV	5,334.09

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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		300748	7/23/2021	CARES Distrib to Local Govts	M5518630	49079-	1626	BENTON FRANKLIN COMM	EMERGENCY UTILITY PAYMENTS- CDBG-CV	3,640.85
	131 - CARES-CDBG Total									8,974.94
	140 - HOME									
		300486	7/9/2021	HUD HOME	107140	333004	100	CITY OF RICHLAND	DPA LOAN PAYMENT HUD 2K10-04 URBAN	9,000.00
		300486	7/9/2021	HUD HOME	107140	333004	100	CITY OF RICHLAND	DPA LOAN PAYMENT HUD 2K9-28 VALDEZ	5,000.00
		300751	7/23/2021	HOME Administration	M5514601	541014	4125	BENTON-FRANKLIN TITL	RECONVEYANCE OF DPA LOANS	540.00
		300767	7/23/2021	HUD HOME	107140	333004	100	CITY OF RICHLAND	DPA HOME LOAN PAYOFF- 2K14-22	10,000.00
	140 - HOME Total									24,540.00
	107 - COMMUNITY DEVELOPMENT FUND Total									33,514.94
	111 - ASSET FORFEITURE FUND									
	000 - NON-EXPENDITURE									
		300299	7/2/2021	Asset Forfeiture Fund	111000	257000	99996	JOSHUA K. HARDING		1,324.00
	000 - NON-EXPENDITURE Total									1,324.00
	010 - GENERAL									
		300541	7/9/2021	Asset Forfeiture	R1521230	549029	3914	LITTRELL, CHRISTOPHE	CI PAYMENT CASE #21-20561	100.00
		300541	7/9/2021	Asset Forfeiture	R1521230	549029	3914	LITTRELL, CHRISTOPHE	CI PAYMENT CASE #21-20707	100.00
	010 - GENERAL Total									200.00
	111 - ASSET FORFEITURE FUND Total									1,524.00
		300300	7/2/2021	Lodging Tax Awards	R4557300	541108	73761	TRI-CITIES VISITOR &	JUNE-21 TOURISM	78,601.08
		300552	7/9/2021	Lodging Tax Awards	R4557300	531057	10975	NORTHWEST TURF SOLUT		920.81
		300594	7/9/2021	Lodging Tax Awards	R4557300	541107	176	TRI-CITIES VISITOR &	CONTRACT DUES 2021-JUNE	22,070.00
	010 - GENERAL Total									101,591.89
	116 - LODGING TAX FUND Total									101,591.89
	117 - CRIMINAL JUSTICE SALES TAX FND									
	042 - CITY ATTORNEY									
		300484	7/9/2021	CJST Legal Services	A2515300	531001	2481	CI INFORMATION MANAG	RECURRING SHRED SERVICE (25%)	12.07
		300601	7/9/2021	CJST Legal Services	A2515300	542002	30	VERIZON NORTHWEST	CITY ATTORNEY	53.50
		300612	7/9/2021	CJST Legal Services	A2515300	541118	853	WEST GROUP PAYMENT C	CRIMINAL JUSTICE ACCOUNT (25%)	846.48
		300795	7/23/2021	CJST Legal Services	A2515300	543004	10564	GRANDGEORGE, TYLER	TYLER GRANDGEORGE	91.56
		300862	7/23/2021	CJST Legal Services	A2515300	543004	10226	SANGUINO, LAURENCIO	LAURENCIO SANGUINO	1.74
		300998	7/29/2021	CJST Legal Services	A2515300	542002	30	VERIZON NORTHWEST	CITY ATTORNEY	53.37
	042 - CITY ATTORNEY Total									1,058.72
	072 - KPD-CRIMINAL INVESTIGATION									
		300584	7/9/2021	CJST Investigation	L2521210	549030	7685	SPECIAL CONSULTING S	UNSOLVED HOMICIDE / MISSING PERSON CASES FOR JUNE	1,516.75
	072 - KPD-CRIMINAL INVESTIGATION Total									1,516.75
	073 - KPD-PATROL									
		21461	7/26/2021	CJST Patrol	L2521710	542004	2432	CHARTER COMMUNICATIO	REDUNDANT INTERNET CONNECTION	580.00
		300601	7/9/2021	CJST Patrol	L2521710	542002	30	VERIZON NORTHWEST	KPD	870.80
		300850	7/23/2021	CJST Patrol	L2521710	543002	1997	PUBLIC SAFETY TESTIN	SUBSCRIPTION FEE - Q2 APRIL-JUNE	1,100.00
		300998	7/29/2021	CJST Patrol	L2521710	542002	30	VERIZON NORTHWEST	KPD	844.08
	073 - KPD-PATROL Total									3,394.88
	076 - KPD-PROFESSIONAL STANDARDS									
		300857	7/23/2021	CJST Administration	L2521160	549031	10919	REISCH, MICHAEL	SPRING 2021 TUITION REIMBURSEMENT	980.43
	076 - KPD-PROFESSIONAL STANDARDS Total									980.43
	117 - CRIMINAL JUSTICE SALES TAX FND Total									6,950.78
	118 - HIDTA FIDUCIARY PROGRAM									
	010 - GENERAL									
		300483	7/9/2021	HIDTA Fiduciary Program	R5521201	41073-	10777	CHRISTINE, JULIE KAT		4,594.51
		300502	7/9/2021	HIDTA Fiduciary Program	R5521201	41073-	10225	DURAN, MATTHEW LAWRE		6,706.07
		300504	7/9/2021	HIDTA Fiduciary Program	R5521201	41073-	10912	EVANS, KEITH A		3,572.30
		300563	7/9/2021	HIDTA Fiduciary Program	R5521201	41073-	10911	PEOPLESPLACE, INTERIO	NW HIDTA FURNITURE & INSTALL	7,645.15
		300565	7/9/2021	HIDTA Fiduciary Program	R5521201	41073-	11026	POWELL, ELIZABETH		2,916.67
		300569	7/9/2021	HIDTA Fiduciary Program	R5521201	41073-	10914	RASK, ANDREA ROBIN		4,234.69
		300573	7/9/2021	HIDTA Fiduciary Program	R5521201	41073-	10915	ROSS, BRANDON R		4,860.13
		300611	7/9/2021	HIDTA Fiduciary Program	R5521201	41073-	10001	WEINER, JONATHAN M		7,844.17
		300695	7/16/2021	HIDTA Fiduciary Program	R5521201	41073-	11025	PROGENT CORPORATION	SOW FOR O365 MIGRATION PROJECT	187.50
		300764	7/23/2021	HIDTA Fiduciary Program	R5521201	41073-	10777	CHRISTINE, JULIE KAT		4,594.51
		300783	7/23/2021	HIDTA Fiduciary Program	R5521201	41073-	10225	DURAN, MATTHEW LAWRE		6,706.07
		300787	7/23/2021	HIDTA Fiduciary Program	R5521201	41073-	10912	EVANS, KEITH A		3,572.30
		300847	7/23/2021	HIDTA Fiduciary Program	R5521201	41073-	11026	POWELL, ELIZABETH		2,916.67
		300853	7/23/2021	HIDTA Fiduciary Program	R5521201	41073-	10914	RASK, ANDREA ROBIN		4,234.69
		300860	7/23/2021	HIDTA Fiduciary Program	R5521201	41073-	10915	ROSS, BRANDON R		4,860.13
		300860	7/23/2021	HIDTA Fiduciary Program	R5521201	41073-	10915	ROSS, BRANDON R	BLACK HAT USA 2021 TRAINING 8/2-8/3	3,100.00
		300903	7/23/2021	HIDTA Fiduciary Program	R5521201	41073-	10001	WEINER, JONATHAN M		7,844.17
	010 - GENERAL Total									80,389.73
	118 - HIDTA FIDUCIARY PROGRAM Total									80,389.73
	300 - CAPITAL IMPROVEMENTS FUND									
	010 - GENERAL									
		300529	7/9/2021	Roadway	P4595300	563070	11059	JM PACIFIC CONSTRUCT	P2013 PE1 FINAL / RETAINAGE HELD \$4,816.93	91,521.74

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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		300561	7/9/2021	Roadway	P4595300	563045	6433	PAVEMENT SURFACE CON	P2106 PE 2 SCH A CITY STREETS	33,648.00
		300671	7/16/2021	Roadway	P4595300	563070	529	INTERMOUNTAIN MATERI	TESTING SERVICES FOR P2013 (AUBURN ST. ACCESS)	439.00
		300766	7/23/2021	Convention Center Funding	P4575400	541054	435	CITY OF PASCO	Q2/21 PAYMENT PURSUANT TO PFD INTERLOCAL AGREEMENT	138,896.47
		300777	7/23/2021	Street Lighting	P4595630	563104	35	CONSOLIDATED ELECTRI	DUPLEX WIRE WITH SPAN	814.50
	010 - GENERAL Total									265,319.71
	160 - LAND & FACILITIES									
		300466	7/9/2021	Land & Facilities Cap-Comunity	K3594730	562035	4173	ALL-SAFE ABATEMENT	- EDEN PO # 210081 / 21020	2,803.04
		300466	7/9/2021	Land & Facilities Cap-Comunity	K3594730	562036	4173	ALL-SAFE ABATEMENT	- EDEN PO # 210081 / 21020	1,915.64
		300588	7/9/2021	Park Facilities	K3576800	548058	6811	SUPERIOR TREE SERVIC	TREE TRIMMING - CP PIT AREA	7,608.52
		300701	7/16/2021	Property Management	K3518200	548063	817	SENSE LAWN & TREE C	THREE RIVERS ENT DIST	2,903.20
		300707	7/16/2021	Park Facilities	K3576800	548058	6811	SUPERIOR TREE SERVIC	TREE REMOVAL, PRUNE, LIFT & CHIP TRUCK MILEAGE	3,189.59
		300707	7/16/2021	Park Facilities	K3576800	548058	6811	SUPERIOR TREE SERVIC	STUMP & PRUNING REMOVAL	13,195.99
		300985	7/29/2021	Park Facilities	K3576800	548058	6811	SUPERIOR TREE SERVIC	TREE REMOVAL	4,285.36
		300991	7/29/2021	Park Facilities	K3576800	548058	9823	TOP TREE SERVICE LLC	HHH - MAPLE TREE/STUMP REMOVAL	1,487.82
	160 - LAND & FACILITIES Total									37,389.16
	170 - CAPITAL PURCHASES									
		21461	7/26/2021	Information Technology Capital	M6594180	564014	3717	AMAZON.COM	CASH DRAWER LOCKING COVERS (8)	277.92
		300490	7/9/2021	Information Technology Capital	M6594180	564010	6375	COMPUNET INC	04/29/2021 - 8HRS @ 175.00	2,800.00
		300490	7/9/2021	Information Technology Capital	M6594180	564010	6375	COMPUNET INC	9 HOURS @ 175.00 - BRANDEN EDWARDS	2,100.00
		300596	7/9/2021	Information Technology Capital	M6594180	564014	1566	TYLER TECHNOLOGIES I		7,560.00
		300717	7/16/2021	Information Technology Capital	M6594180	564014	1566	TYLER TECHNOLOGIES I	EDEN REPLACEMENT PROJECT - CONTRACT 19-013	12,352.40
		300775	7/23/2021	Information Technology Capital	M6594180	564009	6375	COMPUNET INC	WTP BACK DOOR HARDWARE	1,219.38
		300775	7/23/2021	Information Technology Capital	M6594180	564009	6375	COMPUNET INC	WTP BACK DOOR PROF SERVICES	1,550.00
		300775	7/23/2021	Information Technology Capital	M6594180	564010	6375	COMPUNET INC	CISCO AMP, UMBRELLA AND CES -36 MONTHS - YEAR 1	37,756.56
		300889	7/23/2021	Information Technology Capital	M6594180	564014	1566	TYLER TECHNOLOGIES I	EDEN REPLACEMENT PROJ MGR APRIL 2021	12,000.00
		300889	7/23/2021	Information Technology Capital	M6594180	564014	1566	TYLER TECHNOLOGIES I	EDEN REPLACEMENT PROJ - MIGRATION IMPLEMENTATION	3,780.00
		300935	7/29/2021	Information Technology Capital	M6594180	564010	6375	COMPUNET INC	5.5 HOURS @ 175.00 - BRANDEN EDWARDS	962.50
	170 - CAPITAL PURCHASES Total									82,358.76
	300 - CAPITAL IMPROVEMENTS FUND Total									385,067.63
	303 - URBAN ARTERIAL STREET FUND									
	010 - GENERAL									
		300497	7/9/2021	Construction Engineering	P7595120	563119	867	DAVID EVANS & ASSOCI	P1402 INTERCHANGE AGREEMENT	2,532.69
		300774	7/23/2021	Right of Way	P7595200	563102	32	COMMONSTREET CONSULT	P2012 CONSULTANT INVOICE	1,955.78
	010 - GENERAL Total									4,488.47
	303 - URBAN ARTERIAL STREET FUND Total									4,488.47
	304 - ADVANCE FUNDED GRANTS									
	010 - GENERAL									
		21461	7/26/2021	Special Purpose Paths	P8595620	63107-	395	CITY OF KENNEWICK	2" IRRIGATION METER PERMIT FEE	2,075.00
		300697	7/16/2021	Special Purpose Paths	P8595620	63107-	3569	RAY POLAND AND SONS	P1918 SCH F BACKCHARGE BPUD & ZIPLY	114,942.43
	010 - GENERAL Total									117,017.43
	304 - ADVANCE FUNDED GRANTS Total									117,017.43
	370 - GO BOND 2020A FUND									
	010 - GENERAL									
		21461	7/26/2021	2020 GO Bond Capital	F3594220	562014	716	CDW GOVERNMENT, INC.	UPS FOR NEW FIRE #3 IT RACK	1,327.56
		21461	7/26/2021	2020 GO Bond Capital	F3594220	562014	716	CDW GOVERNMENT, INC.	2 POWER DISTRIBUTION UNITS FOR NEW FIRE 3 IT RACK	436.33
		21461	7/26/2021	2020 GO Bond Capital	F3594220	562014	716	CDW GOVERNMENT, INC.	IT RACK AND HARDWARE FOR NEW FIRE #3	1,591.05
		21461	7/26/2021	2020 GO Bond Capital	F3594220	562014	9559	PROCARD, TARGET	SHOWER CURTAIN ROD - FIRE ST.3	18.46
		21461	7/26/2021	2020 GO Bond Capital	F3594220	562014	9559	PROCARD, TARGET	SHOWER CURTAIN RODS - FIRE ST.3 (3)	55.39
		21461	7/26/2021	2020 GO Bond Capital	F3594220	562014	999998	FLOOR MAT SHOP	FLOOR MATS - FIRE ST.3 (15)	1,743.54
		21461	7/26/2021	2020 GO Bond Capital	F3594220	562014	5776	MONOPRICE INC	NETWORK PATCH CABLES - NEW FIRE 3	346.91
		300478	7/9/2021	2020 GO Bond Capital	F3594220	562014	80	BRUTZMAN'S INC	FIRE STATION 3 FURNITURE	25,821.67
		300592	7/9/2021	2020 GO Bond Capital	F3594220	562014	8748	TOTAL SITE SERVICES,	FIRE STATION 3 CONSTRUCTION	389,485.06
		300646	7/16/2021	2020 GO Bond Capital	F3594220	562014	1682	COLUMBIA FITNESS SYS	CARDIO EQUIPMENT FOR FIRE STATION 3	5,958.03
		300649	7/16/2021	2020 GO Bond Capital	F3594220	562014	6375	COMPUNET INC	FIRE STATION 3 NETWORK HARDWARE	12,824.08
		300775	7/23/2021	2020 GO Bond Capital	F3594220	562014	6375	COMPUNET INC	FREIGHT CREDIT FIRE STATION 3 NETWORK HARDWARE	-59.74
		300876	7/23/2021	2020 GO Bond Capital	F3594220	562014	7079	TCA ARCHITECTURE PLA	DESIGN SERVICES FOR FIRE STATION 3	4,665.00
		300899	7/23/2021	2020 GO Bond Capital	F3594220	562014	8349	WASHINGTON AUTOMATED	RETAINAGE RELEASE FS 3 DRYER AND INSTALLATION	1,057.00
	010 - GENERAL Total									445,270.34
	370 - GO BOND 2020A FUND Total									445,270.34
	371 - GO BOND 2021 FUND									
	010 - GENERAL									
		300708	7/16/2021	GO Bond 2021 Capital Exp	F4594220	62013-	7079	TCA ARCHITECTURE PLA	FIRE STATION #1 ARCHITECTURAL SERVICES	19,732.50
	010 - GENERAL Total									19,732.50
	371 - GO BOND 2021 FUND Total									19,732.50
	402 - MEDICAL SERVICES FUND									
	000 - NON-EXPENDITURE									
		21460	7/23/2021	Medical Services Fund	402000	237100	167	WA STATE DEPT OF REV		1.20
	000 - NON-EXPENDITURE Total									1.20
	010 - GENERAL									

City of Kennewick
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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		21460	7/23/2021	Medical Services Admin.	F2522100	544002		167 WA STATE DEPT OF REV		17,012.21
		21461	7/26/2021	Medical Services Admin.	F2522100	541005		9877 PROCARD, WASTE MGMT	MONTHLY RX DISPOSAL	16.15
		21461	7/26/2021	Medical Services Admin.	F2522100	543002		999998 INT'L ASSOC OF FIRE	FIRE-RESCUE INT'L CONF. - MICHAEL	349.50
		21461	7/26/2021	Medical Services Admin.	F2522100	543002		999998 INT'L ASSOC OF FIRE	FIRE-RESCUE INT'L CONF. - CROWLEY	424.50
		21461	7/26/2021	Medical Services Ambulance	F2522700	531002		3717 AMAZON.COM		58.61
		21461	7/26/2021	Medical Services Facilities	F2522500	535001		9559 PROCARD, TARGET	BRITA TAP WATER FILTERS (2)	21.71
		21461	7/26/2021	Medical Services Facilities	F2522500	535001		9559 PROCARD, TARGET	BRITA TAP WATER FILTERS (3)	32.56
		300459	7/9/2021	Medical Services Ambulance	F2522700	520021		552 10TH AVENUE CLEANERS	HEM UNIFORM PANTS	12.92
		300459	7/9/2021	Medical Services Ambulance	F2522700	520021		552 10TH AVENUE CLEANERS	UNIFORM SEWING & PATCHES	49.84
		300461	7/9/2021	Medical Services Ambulance	F2522700	520021		10964 911 SUPPLY INC	UNIFORM SOFTSHELL JACKETS	396.02
		300477	7/9/2021	Medical Services Ambulance	F2522700	531002		3495 BOUND TREE MEDICAL L	TAXABLE MEDICAL SUPPLIES	469.82
		300477	7/9/2021	Medical Services Ambulance	F2522700	531002		3495 BOUND TREE MEDICAL L	MEDICAL SUPPLIES	42.48
		300498	7/9/2021	Medical Services Ambulance	F2522700	535009		9827 DAY WIRELESS SYSTEMS	RADIO REPAIR - VEHICLE 2803	130.32
		300498	7/9/2021	Medical Services Ambulance	F2522700	535009		9827 DAY WIRELESS SYSTEMS	REPAIR RADIO IN BC VEHICLE	65.16
		300513	7/9/2021	Medical Services Ambulance	F2522700	520021		5823 GALLS, LLC	UNIFORM PANTS	232.62
		300513	7/9/2021	Medical Services Ambulance	F2522700	520021		5823 GALLS, LLC	KFD EMS UNIFORM PATCHES	191.61
		300513	7/9/2021	Medical Services Ambulance	F2522700	520021		5823 GALLS, LLC	UNIFORM SHIRTS	231.37
		300513	7/9/2021	Medical Services Ambulance	F2522700	520021		5823 GALLS, LLC	NAME PLATES	16.32
		300537	7/9/2021	Medical Services Ambulance	F2522700	531049		4244 L N CURTIS & SONS	STRUCTURE FIREFIGHTING BOOTS (X8 PAIRS)	4,152.86
		300540	7/9/2021	Medical Services Ambulance	F2522700	531002		8868 LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	15.78
		300540	7/9/2021	Medical Services Ambulance	F2522700	531002		8868 LIFE-ASSIST	IV & GENERAL MEDICAL SUPPLIES	1,290.73
		300540	7/9/2021	Medical Services Ambulance	F2522700	531002		8868 LIFE-ASSIST	IV SUPPLIES (NON-TAXABLE)	343.44
		300544	7/9/2021	Medical Services Ambulance	F2522700	531002		1206 MED-TECH RESOURCE IN	GENERAL MEDICAL SUPPLIES	178.69
		300587	7/9/2021	Medical Services Ambulance	F2522700	520021		2536 STAPLES ADVANTAGE, S	PLUG-IN CO DETECTOR	31.38
		300587	7/9/2021	Medical Services Facilities	F2522500	531002		2536 STAPLES ADVANTAGE, S	STATION OPERATING SUPPLIES	602.53
		300601	7/9/2021	Medical Services Ambulance	F2522700	542002		30 VERIZON NORTHWEST	FIRE/GETAC/MEDSVC	797.77
		300639	7/16/2021	Medical Services Ambulance	F2522700	531002		7715 CARDINAL HEALTH 411,	MEDICATION	1,241.77
		300642	7/16/2021	Medical Services Ambulance	F2522700	541013		100 CITY OF RICHLAND	SECOMM ASSESSMENT-EM	16,572.00
		300657	7/16/2021	Medical Services Ambulance	F2522700	549003		2931 ENCOMPASS TEXTILES &	BLANKETS FOR MEDIC UNITS	940.91
		300675	7/16/2021	Medical Services Ambulance	F2522700	531002		8868 LIFE-ASSIST	IV SUPPLIES	116.09
		300675	7/16/2021	Medical Services Ambulance	F2522700	531002		8868 LIFE-ASSIST	MEDICAL SUPPLIES	68.70
		300675	7/16/2021	Medical Services Ambulance	F2522700	531002		8868 LIFE-ASSIST	MEDICAL SUPPLIES (TAXABLE)	1,223.11
		300691	7/16/2021	Medical Services Ambulance	F2522700	531002		917 OXARC, INC.	OXYGEN	84.05
		300709	7/16/2021	Medical Services Ambulance	F2522700	531002		7618 TELEFLEX LLC	IV SUPPLIES	677.50
		300716	7/16/2021	Medical Services Admin.	F2522100	548053		512 TRITECH SOFTWARE SYS	TRITECH AMBULANCE BILLING SOFTWARE RENEWAL	13,362.76
		300726	7/16/2021	Medical Services Ambulance	F2522700	531002		6869 ZOLL MEDICAL CORPORA	MEDICAL SUPPLIES	531.26
		300726	7/16/2021	Medical Services Ambulance	F2522700	548024		6869 ZOLL MEDICAL CORPORA	ZOLL EXTENDED WARRANTY AND MAINTENANCE	27,445.38
		300736	7/23/2021	Medical Services Facilities	F2522500	532002		5681 AMERIGAS PROPANE LP	FIRE STATION PROPANE & TANK	109.68
		300758	7/23/2021	Medical Services Ambulance	F2522700	531002		7715 CARDINAL HEALTH 411,	CREDIT - MEDICATION ORDERED IN ERROR	-77.84
		300758	7/23/2021	Medical Services Ambulance	F2522700	531002		7715 CARDINAL HEALTH 411,	CREDIT - REJECTED OUTDATED MEDICATION	-23.04
		300758	7/23/2021	Medical Services Ambulance	F2522700	531002		7715 CARDINAL HEALTH 411,	MEDICATION (NON-TAXABLE)	1,332.72
		300758	7/23/2021	Medical Services Ambulance	F2522700	531002		7715 CARDINAL HEALTH 411,	MEDICATION (TAXABLE)	360.43
		300769	7/23/2021	Medical Services Facilities	F2522500	531002		7849 COLUMBIA BASIN ICE A	ICE	28.20
		300805	7/23/2021	Medical Services Facilities	F2522500	532002		6 IMPREST PETTY CASH F	#1179 - 1/2	18.57
		300823	7/23/2021	Medical Services Ambulance	F2522700	531002		8868 LIFE-ASSIST	IV SUPPLIES	33.18
		300840	7/23/2021	Medical Services Ambulance	F2522700	531002		917 OXARC, INC.	OXYGEN	240.81
		300840	7/23/2021	Medical Services Ambulance	F2522700	531002		917 OXARC, INC.	OXYGEN CYLINDER RENTAL FEES	182.29
		300870	7/23/2021	Medical Services Facilities	F2522500	531002		2536 STAPLES ADVANTAGE, S	STATION OPERATING SUPPLIES	369.52
		300893	7/23/2021	Medical Services Ambulance	F2522700	520021		5807 UPTOWN CLEANERS, SAN	UNIFORM CLEANING	1,379.82
		300909	7/23/2021	Medical Services Ambulance	F2522700	531002		6869 ZOLL MEDICAL CORPORA	GENERAL MEDICAL SUPPLIES	93.50
		300910	7/29/2021	Medical Services Ambulance	F2522700	520021		552 10TH AVENUE CLEANERS	UNIFORM SEWING & PATCHES	58.16
		300910	7/29/2021	Medical Services Ambulance	F2522700	520021		552 10TH AVENUE CLEANERS	UNIFORM SEWING	277.83
		300910	7/29/2021	Medical Services Ambulance	F2522700	520021		552 10TH AVENUE CLEANERS	SEW UNIFORM PATCHES	48.46
		300910	7/29/2021	Medical Services Ambulance	F2522700	520021		552 10TH AVENUE CLEANERS	UNIFORM ALTERATIONS	87.41
		300910	7/29/2021	Medical Services Ambulance	F2522700	520021		552 10TH AVENUE CLEANERS	UNIFORM PATCHES & SEWING	382.16
		300921	7/29/2021	Medical Services Facilities	F2522500	531003		4052 BATTERIES PLUS	12V BATTERY	11.21
		300926	7/29/2021	Medical Services Ambulance	F2522700	531002		3495 BOUND TREE MEDICAL L	GENERAL MEDICAL SUPPLIES	33.50
		300926	7/29/2021	Medical Services Ambulance	F2522700	531002		3495 BOUND TREE MEDICAL L	IV SUPPLIES	171.00
		300927	7/29/2021	Medical Services Ambulance	F2522700	531002		3495 BOUND TREE MEDICAL L	GENERAL MEDICAL SUPPLIES	177.35
		300927	7/29/2021	Medical Services Ambulance	F2522700	531002		3495 BOUND TREE MEDICAL L	IV SUPPLIES	169.34
		300927	7/29/2021	Medical Services Ambulance	F2522700	531002		3495 BOUND TREE MEDICAL L	TAXABLE GENERAL MEDICAL SUPPLIES	10.79
		300928	7/29/2021	Medical Services Ambulance	F2522700	531002		7715 CARDINAL HEALTH 411,	GENERAL MEDICAL SUPPLIES	285.62
		300928	7/29/2021	Medical Services Ambulance	F2522700	531002		7715 CARDINAL HEALTH 411,	MEDICATION	27.58
		300928	7/29/2021	Medical Services Ambulance	F2522700	531002		7715 CARDINAL HEALTH 411,	MEDICATION (NON-TAXABLE)	329.48
		300930	7/29/2021	Medical Services Admin.	F2522100	541005		2481 CI INFORMATION MANAG	ON-SITE SHRED SERVICE	23.30
		300933	7/29/2021	Medical Services Facilities	F2522500	531002		7849 COLUMBIA BASIN ICE A	ICE	174.25
		300941	7/29/2021	Medical Services Ambulance	F2522700	520021		4690 DAY, DAVID	REIMBURSE PERSONAL PAYMENT - STATION BOOTS	119.96
		300948	7/29/2021	Medical Services Ambulance	F2522700	520021		5823 GALLS, LLC	UNIFORM PANTS	465.24
		300948	7/29/2021	Medical Services Ambulance	F2522700	520021		5823 GALLS, LLC	UNIFORM SHIRTS	238.93

City of Kennewick
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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		300948	7/29/2021	Medical Services Ambulance	F2522700	520021	5823	GALLS, LLC	UNIFORM NAME TAGS	98.96
		300948	7/29/2021	Medical Services Ambulance	F2522700	520021	5823	GALLS, LLC	UNIFORM SHIRT	238.94
		300948	7/29/2021	Medical Services Ambulance	F2522700	520021	5823	GALLS, LLC	CREDIT - RETURN UNIFORM PANTS	-207.70
		300961	7/29/2021	Medical Services Ambulance	F2522700	531049	4244	L N CURTIS & SONS	STRUCTURE FIREFIGHTING BOOTS	558.73
		300962	7/29/2021	Medical Services Ambulance	F2522700	543002	10907	LAPLANTE, JOSHUA	REIMBURSEMENT - PARAMEDIC SCHOOL TUITION	1,270.30
		300963	7/29/2021	Medical Services Ambulance	F2522700	531002	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	388.14
		300963	7/29/2021	Medical Services Ambulance	F2522700	531002	8868	LIFE-ASSIST	IV SUPPLIES (NON-TAXABLE)	7,337.28
		300969	7/29/2021	Medical Services Ambulance	F2522700	531002	5532	NORCO, INC.	CYLINDER RENTAL	49.02
		300972	7/29/2021	Medical Services Ambulance	F2522700	531002	917	OXARC, INC.	OXYGEN	276.65
		300972	7/29/2021	Medical Services Ambulance	F2522700	531002	917	OXARC, INC.	CYLINDER RENTAL	177.72
		300974	7/29/2021	Medical Services Facilities	F2522500	532002	957	RANCH & HOME INC	PROPANE - BBQ TANK	10.45
		300974	7/29/2021	Medical Services Facilities	F2522500	532002	957	RANCH & HOME INC	PROPANE - SMALL TANK	10.90
		300983	7/29/2021	Medical Services Facilities	F2522500	531002	2536	STAPLES ADVANTAGE, S	STATION OPERATING SUPPLIES	583.43
		300986	7/29/2021	Ambulance Billing	F2522101	41005-	10778	SYSTEMS DESIGN WEST	POSTAGE	11,355.85
		300988	7/29/2021	Medical Services Ambulance	F2522700	531002	7618	TELEFLEX LLC	IV SUPPLIES (NON-TAXABLE)	1,115.50
		300992	7/29/2021	Medical Services Ambulance	F2522700	543002	10908	TRAPPETT, GARRETT	REIMBURSEMENT - PARAMEDIC SCHOOL TUITION	1,270.30
		300994	7/29/2021	Medical Services Ambulance	F2522700	520021	5807	UPTOWN CLEANERS, SAN	UNIFORM CLEANING	95.31
		300998	7/29/2021	Medical Services Ambulance	F2522700	542002	30	VERIZON NORTHWEST	FIRE/GETAC/MEDSVC	765.09
		301003	7/29/2021	Medical Services Ambulance	F2522700	531002	6869	ZOLL MEDICAL CORPORA	GENERAL MEDICAL SUPPLIES	2,146.04
		010 - GENERAL Total								124,110.75
		402 - MEDICAL SERVICES FUND Total								124,111.95
		403 - BUILDING SAFETY FUND								
		010 - GENERAL								
		21461	7/26/2021	Bldg-Customer Service	N3524201	43002-	10215	PROCARD, TRI-STATE C	PERMIT TECH ONLINE SEMINAR	274.95
		21461	7/26/2021	Inspections & Permits	N3524200	535001	3717	AMAZON.COM	2- SMART TOOL 24" ELECTRONIC LEVEL WITH MODULE - T	284.40
		21461	7/26/2021	Inspections & Permits	N3524200	535001	4169	INTEGO	(2) CAMTASIA LICENSES	291.91
		21461	7/26/2021	Inspections & Permits	N3524200	536002	3717	AMAZON.COM	(2) BROTHER MOBILE THERMAL PRINTERS - BLDG DEPT	1,124.60
		21461	7/26/2021	Inspections & Permits	N3524200	536002	999998	NEWEGG B2B INC	(2) REPLACEMENT BATTERIES FOR MOBILE PRINTER - TON	253.26
		21461	7/26/2021	Inspections & Permits	N3524200	543002	999998	EVENT* LAND USE CASE	LAND USE CASE LAW UPDATE WEBINAR - SUMMER 2021 - A	35.00
		21461	7/26/2021	Inspections & Permits	N3524200	549001	924	AMERICAN PLANNING AS	MATTHEW HALITSKY - 2021 AMERICAN PLANNING ASSOCIAT	307.10
		21461	7/26/2021	Inspections & Permits	N3524200	531017	777	WABO WASHINGTON ASSO	WABO TRAINING MATERIALS	170.74
		300601	7/9/2021	Inspections & Permits	N3524200	542002	30	VERIZON NORTHWEST	BLDG	344.64
		300805	7/23/2021	Inspections & Permits	N3524200	531001	6	IMPREST PETTY CASH F	#1180	28.21
		300877	7/23/2021	Inspections & Permits	N3524200	541005	6977	THE BUILDING DEPARTM	CONTRACT BUILDING INSPECTION SERVICES 6/29/2021	225.00
		300998	7/29/2021	Inspections & Permits	N3524200	542002	30	VERIZON NORTHWEST	BLDG	344.60
		010 - GENERAL Total								3,684.41
		403 - BUILDING SAFETY FUND Total								3,684.41
		405 - STORMWATER UTILITY FUND								
		010 - GENERAL								
		21460	7/23/2021	Stormwater Utility Admin	S1531500	544002	167	WA STATE DEPT OF REV		3,913.04
		21461	7/26/2021	Stormwater Utility Admin	S1531500	548001	10389	ONESTEPGPS.COM	RECURRING MONTHLY CHARGE FOR GPS TRACKER UNITS FOR	45.45
		21461	7/26/2021	Stormwater Utility Admin	S1531500	548001	10389	ONESTEPGPS.COM	CREDIT - ONESTEP GPS REFUND	-13.95
		21461	7/26/2021	Stormwater Utility Admin	S1531500	548048	3426	THE HOME DEPOT PRO,	CONCRETE MIX	21.01
		21461	7/26/2021	Stormwater Utility Admin	S1531500	548048	3426	THE HOME DEPOT PRO,	CONCRETE MIX & EDGER	39.30
		300464	7/9/2021	Stormwater Utility Admin	S1531500	531024	9968	AG SPRAY EQUIPMENT,	PUMP FOR BROOM #155	167.76
		300500	7/9/2021	Road and Street Construction	S1595310	63160-	20	DOUBLE J EXCAVATING	P2104 PAY EST 1 - 18%	23,252.20
		300512	7/9/2021	Stormwater Utility Admin	S1531500	541094	5910	FRANKLIN CONSERVATIO	50/50 SPLIT - COK PORTION	3,004.87
		300601	7/9/2021	Stormwater Utility Admin	S1531500	542002	30	VERIZON NORTHWEST	W4003/STORM	330.75
		300617	7/9/2021	Stormwater Utility Admin	S1531500	542002	5471	ZIPLY FIBER, NORTHWE	TELEPHONE SVC	60.76
		300634	7/16/2021	Stormwater Utility Admin	S1531500	548001	1817	BUSINESS RADIO INC		55.75
		300687	7/16/2021	Stormwater Utility Admin	S1531500	541050	5460	NRC ENVIRONMENTAL SE	MATERIAL FROM OIL/WATER SEPERATOR	895.00
		300696	7/16/2021	Stormwater Utility Admin	S1531500	548046	957	RANCH & HOME INC	PARTS FOR WEST SIDE DECANT	24.79
		300833	7/23/2021	Stormwater Utility Admin	S1531500	548046	3962	MUNICIPAL SVCS PETTY	FITTINGS FOR 19TH & ELY WATER	16.80
		300855	7/23/2021	Stormwater Utility Admin	S1531500	548048	366	REESE CONCRETE PRODU	ADJUSTMENT RINGS FOR MANHOLE ON 4TH	190.05
		300888	7/23/2021	Stormwater Utility Admin	S1531500	531024	17	TWIN CITY METALS INC	METAL SCRAPS FROM MANHOLE HOOKS	44.53
		300929	7/29/2021	Stormwater Utility Admin	S1531500	548046	5050	CENTRAL HOSE & FITTI	PARTS FOR WASH DOWN AT WEST SIDE DECANT	5.84
		300945	7/29/2021	Stormwater Utility Admin	S1531500	531024	8774	FASTENAL COMPANY	SWEEPER WATER REPAIR PARTS	12.18
		300968	7/29/2021	Stormwater Utility Admin	S1531500	531024	8875	NAPA PASCO AUTO PART	FLOOR DRY	750.15
		300998	7/29/2021	Stormwater Utility Admin	S1531500	542002	30	VERIZON NORTHWEST	W4003/STORM	330.74
		301002	7/29/2021	Stormwater Utility Admin	S1531500	542002	5471	ZIPLY FIBER, NORTHWE	TELEPHONE SVC	60.35
		010 - GENERAL Total								33,207.37
		405 - STORMWATER UTILITY FUND Total								33,207.37
		410 - WATER AND SEWER FUND								
		000 - NON-EXPENDITURE								
		21460	7/23/2021	Water & Sewer Operations	410000	237100	167	WA STATE DEPT OF REV		68.74
		300474	7/9/2021	Water & Sewer Operations	410000	141100	108	BADGER METER INC	INV 300 BADGER METERS	5,317.06
		300492	7/9/2021	Water & Sewer Operations	410000	141100	13	CORE & MAIN LP	INV 400 METER BOXES	16,295.97
		300521	7/9/2021	Water & Sewer Operations	410000	141100	865	HD FOWLER COMPANY IN		4,438.18
		300522	7/9/2021	Water & Sewer Operations	410000	141100	865	HD FOWLER COMPANY IN	INVENTORY - 2" COPPER	1,180.70

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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		300778	7/23/2021	Water & Sewer Operations	410000	141100	13	CORE & MAIN LP	INV 300 WATER	11,748.05
		300920	7/29/2021	Water & Sewer Operations	410000	141100	108	BADGER METER INC	INV 300 BMI METTER 4 INCH	2,743.24
		300947	7/29/2021	Water & Sewer Operations	410000	141100	86	FERGUSON ENTERPRISES	INV 400 METER BOX LIDS	594.70
		300954	7/29/2021	Water & Sewer Operations	410000	141100	865	HD FOWLER COMPANY IN	INV 300 QUICK JOINT	523.18
000 - NON-EXPENDITURE Total										42,909.82
010 - GENERAL										
		21460	7/23/2021	Sewer Utility Other Oper Exps	W1535900	544002	167	WA STATE DEPT OF REV		25,699.45
		21460	7/23/2021	Water Utility Other Oper Exps	W1534900	544002	167	WA STATE DEPT OF REV		70,679.70
		21461	7/26/2021	W/S General Administration	W1538100	531001	3717	AMAZON.COM	CLASSIFICATION FOLDERS FOR WTP	27.17
		21461	7/26/2021	W/S General Administration	W1538100	531001	7237	GOTPRINT.COM	BUSINESS CARDS FOR WADE BONDS	23.06
		21461	7/26/2021	W/S General Administration	W1538100	536002	3292	BEST BUY	CASE/KEYBOARD FOR NEW IPAD - BRIAN CARTWRIGHT DPW	86.87
		21461	7/26/2021	W/S General Administration	W1538100	536002	3292	BEST BUY	NEW IPAD FOR BRIAN CARTWRIGHT DPW	466.97
		21461	7/26/2021	W/S General Administration	W1538100	545012	14	BENTON COUNTY	COPY OF SUPPLEMENT TO PERMIT FROM NORTHERN PACIFIC	3.00
		21461	7/26/2021	Water Filter Plant Maintenance	W1534540	548003	1099	LOWE'S HARDWARE	WTP HVAC REPAIR	246.37
		300465	7/9/2021	Sewer Collection Maintenance	W1535550	531024	1853	AGO INDUSTRIES INC		438.90
		300465	7/9/2021	Sewer Collection Maintenance	W1535550	531024	1853	AGO INDUSTRIES INC	LEG ZIPPERS	66.00
		300465	7/9/2021	Sewer Treatment Plant Maint.	W1535540	531051	1853	AGO INDUSTRIES INC		89.00
		300465	7/9/2021	Water Distribution Maintenance	W1534550	531024	1853	AGO INDUSTRIES INC		914.53
		300465	7/9/2021	Water Distribution Maintenance	W1534550	531024	1853	AGO INDUSTRIES INC	LEG ZIPPERS	88.00
		300465	7/9/2021	Water Filter Plant Maintenance	W1534540	531051	1853	AGO INDUSTRIES INC		175.56
		300465	7/9/2021	Water Filter Plant Maintenance	W1534540	531051	1853	AGO INDUSTRIES INC	LEG ZIPPERS	22.00
		300468	7/9/2021	Water Utility Other Oper Exps	W1534900	541035	7400	ANALYTICAL SERVICES	SPORE SAMPLING ANALYSIS	215.00
		300469	7/9/2021	Sewer Collection Operations	W1535850	531002	2738	ANATEK LABS INC	METALS TESTING	456.00
		300469	7/9/2021	Water Utility Other Oper Exps	W1534900	541035	2738	ANATEK LABS INC	WATER SAMPLE ANALYSIS	324.00
		300470	7/9/2021	W/S General Administration	W1538100	548019	3088	APOLLO MECHANICAL CO	HVAC AT WTP	165.07
		300470	7/9/2021	W/S General Administration	W1538100	548019	3088	APOLLO MECHANICAL CO	HVAC AT ASR BOOSTER	82.54
		300482	7/9/2021	Water Filter Plant Maintenance	W1534540	548037	5050	CENTRAL HOSE & FITTI	TUBING FITTINGS FOR REPAIR DOSING PUMP	183.53
		300486	7/9/2021	W/S General Administration	W1538100	543002	100	CITY OF RICHLAND	FLAGGER TRAINING FEE BRIAN BRITTON	83.33
		300488	7/9/2021	Wells - Maintenance	W1534530	548037	1310	COLEMAN OIL COMPANY	GEAR OIL	115.54
		300500	7/9/2021	Sewer Utility Capital	W1594350	565037	20	DOUBLE J EXCAVATING	P2028 ORCHARD WEST PE 1 & FINAL	208,765.16
		300500	7/9/2021	Sewer Utility Capital	W1594350	565037	20	DOUBLE J EXCAVATING	P2104 PAY EST 1 - 82%	105,926.67
		300509	7/9/2021	W/S General Administration	W1538100	542005	4147	FEDEX	SHIPPING - WATER/SEWER	60.69
		300510	7/9/2021	Water Distribution Maintenance	W1534550	531024	86	FERGUSON ENTERPRISES	CHLORINE RESIDUAL KIT ADDITIVE	177.40
		300510	7/9/2021	Water Distribution Maintenance	W1534550	531051	86	FERGUSON ENTERPRISES	COVID SAFETY MASKS	33.21
		300510	7/9/2021	Water Distribution Maintenance	W1534550	548033	86	FERGUSON ENTERPRISES	FIRE HYDRANT REPLACEMENT FOR 3RD & OAK	3,025.44
		300510	7/9/2021	Water Distribution Maintenance	W1534550	548033	86	FERGUSON ENTERPRISES	FIRE HYDRANT WRENCHES	71.95
		300510	7/9/2021	Water Distribution Maintenance	W1534550	548042	86	FERGUSON ENTERPRISES	NEW FIRE HYDRANT METER	4,420.42
		300510	7/9/2021	Water Distribution Maintenance	W1534550	548042	86	FERGUSON ENTERPRISES	3" BRASS CLOSE NIPPLES FOR FIRE HYDRANT METERS	1,155.27
		300510	7/9/2021	Water Distribution Maintenance	W1534550	548040	86	FERGUSON ENTERPRISES	SAMPLE STATION LOCK MECHANISM	34.60
		300512	7/9/2021	Water Utility Other Oper Exps	W1534900	549059	5910	FRANKLIN CONSERVATIO	PASCO/RICHLAND/W.RICHLAND PORTION	13,596.63
		300517	7/9/2021	Boosters & Reservoirs Maint	W1534560	548041	1775	GRAINGER	FITTINGS FOR DAY TANK REPAIR	26.56
		300519	7/9/2021	Water Utility Other Oper Exps	W1534900	41123-	7234	GROUNDWATER SOLUTION	GSF PAID ANATEK LAB INVOICE	1,192.00
		300520	7/9/2021	Water Filter Plant Maintenance	W1534540	548041	2612	H & N ELECTRIC	VFD TROUBLESHOOTING	407.25
		300527	7/9/2021	Water Filter Plant Operations	W1534840	531013	4624	JCI JONES CHEMICALS	SODIUM HYPOCHLORITE FOR RCS	3,484.60
		300527	7/9/2021	Water Filter Plant Operations	W1534840	531013	4624	JCI JONES CHEMICALS	SODIUM HYPOCHLORITE FOR WTP	1,723.99
		300549	7/9/2021	Sewer Treatment Plant Oper	W1535840	531033	1290	NCL OF WISCONSIN, IN	LAB SUPPLIES	1,051.76
		300550	7/9/2021	Water Filter Plant Operations	W1534840	531028	4466	NORTHSTAR CHEMICAL I		1,089.50
		300554	7/9/2021	Sewer Treatment Plant Oper	W1535840	531033	6196	NSI SOLUTIONS INC	GGA FOR BOD'S	279.00
		300555	7/9/2021	Water Distribution Maintenance	W1534550	548040	6668	NW CONSTRUCTION SUPP	AIR RELEASE REPLACEMENT PARTS BLUE BRIDGE	177.85
		300558	7/9/2021	W/S General Administration	W1538100	531001	3700	OFFICE DEPOT INC	FACE MASKS FOR STAFF	32.37
		300558	7/9/2021	W/S General Administration	W1538100	531001	3700	OFFICE DEPOT INC	CARDSTOCK FOR WATER SHUTDOWN DOORHANGERS	17.35
		300558	7/9/2021	W/S General Administration	W1538100	531001	3700	OFFICE DEPOT INC	CORK BOARD FOR W.BONDS	59.72
		300576	7/9/2021	Sewer Treatment Plant Oper	W1535840	531033	8114	SERV-A-PURE COMPANY	PRE FILTER FOR THE WATER SYSTEM	6.66
		300578	7/9/2021	Water Filter Plant Maintenance	W1534540	531073	7555	SHERWIN-WILLIAMS COM	PAINT FOR GRAFFITI	27.15
		300579	7/9/2021	W/S General Administration	W1538100	520021	724	SHOWCASE SPECIALTIES	OE UNIFORM FOR JUAN TIJERINA	576.67
		300593	7/9/2021	W/S General Administration	W1538100	531072	367	TRAFFIC SAFETY SUPPL	BLUE LOCATE PAINT	308.89
		300599	7/9/2021	W/S General Administration	W1538100	542005	4764	UNITED PARCEL SERVIC	SHIPPING - WATER/SEWER	7.20
		300600	7/9/2021	Sewer Treatment Plant Maint.	W1535540	548003	3564	US LINEN AND UNIFORM	416 W KINGWOOD - W/W	32.58
		300600	7/9/2021	Water Distribution Maintenance	W1534550	548003	3564	US LINEN AND UNIFORM	615 E COLUMBIA DR - WTP	32.94
		300601	7/9/2021	Meter Reading	W1534700	542002	30	VERIZON NORTHWEST	CUS SVC	133.45
		300601	7/9/2021	W/S General Administration	W1538100	542002	30	VERIZON NORTHWEST	W6006/WTPPOP	2,241.67
		300601	7/9/2021	W/S General Administration	W1538100	543002	30	VERIZON NORTHWEST	W6004/WTRPUMP	92.43
		300601	7/9/2021	W/S General Administration	W1538100	548001	30	VERIZON NORTHWEST	W5004/WWTPPOP	41.15
		300602	7/9/2021	W/S General Administration	W1538100	535001	30	VERIZON NORTHWEST	AIR CARD FOR CAMERA PROJECT	30.53
		300617	7/9/2021	W/S General Administration	W1538100	542002	5471	ZIPLY FIBER, NORTHWE	TELEPHONE SVC	412.11
		300624	7/16/2021	Water Utility Other Oper Exps	W1534900	541035	7400	ANALYTICAL SERVICES	SPORE SAMPLES	215.00
		300625	7/16/2021	W/S General Administration	W1538100	548019	3088	APOLLO MECHANICAL CO	ZONE 6 BOOSTER	1,400.92
		300631	7/16/2021	Water Utility Other Oper Exps	W1534900	541117	93	BENTON FRANKLIN DIST	WATER SAMPLE ANALYSIS	5,385.00
		300633	7/16/2021	W/S General Administration	W1538100	545012	9733	BNFS RAILWAY COMPANY	VISTA SEWER LEASE RENEWAL (CONTRACT #240267)	1,000.00

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		300634	7/16/2021	W/S General Administration	W1538100	548001	1817	BUSINESS RADIO INC		55.74
		300645	7/16/2021	Sewer Collection Maintenance	W1535550	531051	7849	COLUMBIA BASIN ICE A	ICE - SEWER	50.76
		300645	7/16/2021	Water Distribution Maintenance	W1534550	531051	7849	COLUMBIA BASIN ICE A	ICE - WATER	50.76
		300650	7/16/2021	Water Filter Plant Maintenance	W1534540	548037	4853	CONNELL OIL INC, 76	OIL SAMPLING KITS	36.08
		300653	7/16/2021	W/S General Administration	W1538100	545012	8116	D&D TELECOMMUNICATIO		752.24
		300658	7/16/2021	Boosters & Reservoirs Maint	W1534560	548035	9032	ENDRESS + HAUSER INC	PARTS FOR WTP	8,203.07
		300658	7/16/2021	Boosters & Reservoirs Maint	W1534560	548035	9032	ENDRESS + HAUSER INC	FLOW METER FOR 28TH & IRVING	1,539.45
		300659	7/16/2021	Water Filter Plant Maintenance	W1534540	548003	5426	EWING IRRIGATION PRO	ADJ CHECK VL	19.98
		300659	7/16/2021	Water Filter Plant Maintenance	W1534540	548003	5426	EWING IRRIGATION PRO	PVC COUPLINGS & HUNTER ADJ	32.22
		300661	7/16/2021	Water Filter Plant Maintenance	W1534540	548037	8774	FASTENAL COMPANY	SCREWS FOR HVAC INSTALL	5.34
		300662	7/16/2021	Water Distribution Maintenance	W1534550	548033	86	FERGUSON ENTERPRISES	FIRE HYDRANT EXTENSION	510.71
		300662	7/16/2021	Water Distribution Maintenance	W1534550	548033	86	FERGUSON ENTERPRISES	FIRE HYDRANT REPLACEMENT 3RD AND OAK (VEHICLE HIT)	2,902.31
		300664	7/16/2021	Sewer Collection Operations	W1535850	548037	1775	GRAINGER	CONTRACTOR COIL FOR DAYTON AND ENTIAT LIGHT STATION	256.94
		300664	7/16/2021	Sewer Treatment Plant Maint.	W1535540	548003	1775	GRAINGER	AIR FILTER FOR THE BUILDINGS	205.64
		300664	7/16/2021	Water Distribution Maintenance	W1534550	531051	1775	GRAINGER	HOT WEATHER HYDRATION ADDITIVE AND WATER COOLERS	138.35
		300665	7/16/2021	Water Filter Plant Maintenance	W1534540	548041	1482	HACH COMPANY	CL17 REPAIR PARTS	242.32
		300665	7/16/2021	Wells - Maintenance	W1534530	548041	1482	HACH COMPANY	PUSH POINT BLOCKS CL17	287.80
		300674	7/16/2021	Water Distribution Maintenance	W1534550	548042	78	KENNEWICK INDUSTRIAL	3" GATE VALVES FOR FIRE HYDRANT METERS	373.04
		300674	7/16/2021	Water Filter Plant Maintenance	W1534540	531073	78	KENNEWICK INDUSTRIAL	HOSE CLAMPS	25.20
		300674	7/16/2021	Water Filter Plant Maintenance	W1534540	548003	78	KENNEWICK INDUSTRIAL	GAUGE & REDUCER COUP	13.31
		300674	7/16/2021	Water Filter Plant Maintenance	W1534540	548041	78	KENNEWICK INDUSTRIAL	REPAIR PARTS FOR CAUSTIC PUMP REPAIR	21.39
		300679	7/16/2021	Sewer Treatment Plant Maint.	W1535540	531051	1955	MID-AMERICAN RESEARC	DISINFECTANT TOWELS	171.36
		300689	7/16/2021	W/S General Administration	W1538100	531001	3700	OFFICE DEPOT INC	PENS FOR B.HANSFORD	10.31
		300693	7/16/2021	Sewer Treatment Plant Maint.	W1535540	548041	300	PASCO MACHINE CO INC	REBUILT 15HP AERATOR	4,287.76
		300694	7/16/2021	Water Filter Plant Maintenance	W1534540	548041	329	PLATT ELECTRIC SUPPL	SURGE PROTECTOR FOR FILTER PUMP VFD AT WTP	1,578.33
		300702	7/16/2021	Sewer Treatment Plant Oper	W1535840	531033	8114	SERV-A-PURE COMPANY	FILTER FOR THE WATER SYSTEM	105.61
		300703	7/16/2021	W/S General Administration	W1538100	520021	724	SHOWCASE SPECIALTIES	OE UNIFORM - BRYSON HAMBY	122.18
		300710	7/16/2021	Sewer Lift Pump Maintenance	W1535560	548030	3952	TESSCO INC	CELLULAR ANTENNA FOR JEFFERSON AND ARROWHEAD FLYGT	20.96
		300713	7/16/2021	Sewer Lift Pump Maintenance	W1535560	548030	930	TOTAL ENERGY MANAGEM	RADIO FOR JEFFERSON AND ARROWHEAD FLYGT CONTROLLER	1,125.10
		300713	7/16/2021	Water Filter Plant Maintenance	W1534540	548036	930	TOTAL ENERGY MANAGEM	ANNUAL FLOW METER CALIBRATION AT WTP AND RCS	385.00
		300715	7/16/2021	W/S General Administration	W1538100	531072	6270	TRI-CITY SIGN & BARR	BLUE LOCATE PAINT	178.28
		300715	7/16/2021	Water Distribution Maintenance	W1534550	531024	6270	TRI-CITY SIGN & BARR	MARKING PAINT FOR LOCATES	123.41
		300718	7/16/2021	W/S General Administration	W1538100	535001	30	VERIZON NORTHWEST		33.01
		300720	7/16/2021	Sewer Utility Capital	W1594350	565037	63	WA STATE DEPT TRANSP	ADMIN SERVICES FOR P1936 (CANAL DR. REPLACEMENT)	967.92
		300724	7/16/2021	Sewer Collection Maintenance	W1535550	531024	5380	WESTERN SYSTEMS FABR	REPAIR TV CAMERA	348.06
		300734	7/23/2021	Sewer Collection Maintenance	W1535550	531024	1853	AGO INDUSTRIES INC	SAFETY OVERALLS - GREG MENDOZA	235.83
		300735	7/23/2021	Water Filter Plant Maintenance	W1534540	548003	5911	AMERICAN BUILDING MA	WWTP	567.96
		300737	7/23/2021	Water Utility Other Oper Exps	W1534900	541035	7400	ANALYTICAL SERVICES	WATER ANALAYSIS	215.00
		300738	7/23/2021	Water Utility Other Oper Exps	W1534900	541035	2738	ANATEK LABS INC	RADIONUCLIDES	456.00
		300739	7/23/2021	Water Utility Other Oper Exps	W1534900	41123-	2738	ANATEK LABS INC	P2024 THIRD PARTY TEST - CONSULTANT	1,302.00
		300742	7/23/2021	Water Utility Capital	W1594340	565058	10835	ATLAS TECHNICAL CONS	TESTING SERVICES FOR ZONE 2 TRANSMISSION	612.50
		300749	7/23/2021	Sewer Utility Other Oper Exps	W1535900	548015	93	BENTON FRANKLIN DIST	QUARTERLY TKN TESTING	152.00
		300750	7/23/2021	Sewer Collection Operations	W1535850	547001	84	BENTON PUD NO. 1	#232675-421 E COLUMBIA DR #A130	105.33
		300750	7/23/2021	Sewer Collection Operations	W1535850	547001	84	BENTON PUD NO. 1	SEWER LIFT STATIONS	5,964.70
		300750	7/23/2021	Sewer Treatment Plant Oper	W1535840	547001	84	BENTON PUD NO. 1	#251450-416 N KINGWOOD ST	331.70
		300750	7/23/2021	Sewer Treatment Plant Oper	W1535840	547001	84	BENTON PUD NO. 1	WWTP	35,334.55
		300750	7/23/2021	Water Filter Plant Operations	W1534840	547001	84	BENTON PUD NO. 1	#250465-N GUM/COLUMBIA DR	28,155.76
		300750	7/23/2021	Water Filter Plant Operations	W1534840	547005	84	BENTON PUD NO. 1	#231216-5037 S MORAIN ST	103.30
		300750	7/23/2021	Water Filter Plant Operations	W1534840	547005	84	BENTON PUD NO. 1	#251802-THOMPSON HILL PUMP STATION #4	711.37
		300750	7/23/2021	Water Filter Plant Operations	W1534840	547005	84	BENTON PUD NO. 1	SECURITY LIGHTS-10TH AV LT	35.38
		300750	7/23/2021	Water Filter Plant Operations	W1534840	547005	84	BENTON PUD NO. 1	WATER BOOSTERS	34,162.31
		300750	7/23/2021	Wells - Operations	W1534830	547001	84	BENTON PUD NO. 1	#250835-COLUMBIA PARK RANNEY WELL 5	15,921.68
		300750	7/23/2021	Wells - Operations	W1534830	547001	84	BENTON PUD NO. 1	#251178-6123 W RIDGELINE DR	9,715.43
		300750	7/23/2021	Wells - Operations	W1534830	547001	84	BENTON PUD NO. 1	#272181-1903 COLUMBIA PARK TRAIL	3,410.23
		300754	7/23/2021	Sewer Treatment Plant Maint.	W1535540	531051	73	BLACKLINE SAFETY	LONE WORKER DEVICE	168.12
		300755	7/23/2021	W/S General Administration	W1538100	545012	9733	BNSF RAILWAY COMPANY	CONTRACT #204228 RENEWAL	20.00
		300759	7/23/2021	Sewer Treatment Plant Oper	W1535840	547003	83	CASCADE NATURAL GAS	ACCT #960-661-0000-7: 416 N KINGWOOD	51.12
		300759	7/23/2021	Water Filter Plant Operations	W1534840	547003	83	CASCADE NATURAL GAS	ACCT #270-661-0000-2: 615 E COLUMBIA DR	28.06
		300769	7/23/2021	Sewer Collection Maintenance	W1535550	531051	7849	COLUMBIA BASIN ICE A	ICE - SEWER	56.96
		300769	7/23/2021	Water Distribution Maintenance	W1534550	531051	7849	COLUMBIA BASIN ICE A	ICE - WATER	56.96
		300771	7/23/2021	Sewer Treatment Plant Maint.	W1535540	548003	6389	COLUMBIA ELECTRIC SU	PLUG FOR HIGHBAY LIGHT AT FROST FACILITY	11.38
		300790	7/23/2021	W/S General Administration	W1538100	542005	4147	FEDEX	SHIPPING - WATER/SEWER	147.41
		300791	7/23/2021	Water Distribution Maintenance	W1534550	531024	86	FERGUSON ENTERPRISES	BATTERIES FOR HAND TOOLS	142.32
		300794	7/23/2021	Sewer Collection Operations	W1535850	548037	1775	GRAINGER	PUMP FOR COL PARK BOAT LAUNCH	754.09
		300797	7/23/2021	Water Utility Other Oper Exps	W1534900	41123-	7234	GROUNDWATER SOLUTION	P2024 CONSULTANT INVOICE	2,683.75
		300798	7/23/2021	Sewer Treatment Plant Oper	W1535840	531033	1482	HACH COMPANY	COD TEST	287.67
		300799	7/23/2021	Sewer Collection Maintenance	W1535550	535001	15	HARBOR FREIGHT TOOLS	TOOLS FOR THE VAC CON	27.14
		300800	7/23/2021	Water Utility Capital	W1594340	565009	6569	HDR INC	P1822 CONSULTANT INVOICE	2,179.84
		300800	7/23/2021	Water Utility Other Oper Exps	W1534900	41005-	6569	HDR INC	P2003 CONSULTANT INVOICE	2,229.13

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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		300804	7/23/2021	Sewer Treatment Plant Oper	W1535840	531033	9099	IDEXX DISTRIBUTION I	WATER FOR FECIAL QC	71.52
		300806	7/23/2021	Sewer Utility Capital	W1594350	565037	529	INTERMOUNTAIN MATERI	TESTING SERVICES FOR P2104 (CREEKSTONE TRENCH)	1,855.50
		300807	7/23/2021	Meter Reading	W1534700	548011	6486	ITRON, INC.	SUBSCRIPTION	597.70
		300809	7/23/2021	Sewer Utility Capital	W1594350	565037	4713	J-U-B ENGINEERS INC	P2025 CONSULTANT INVOICE	2,598.10
		300812	7/23/2021	Water Filter Plant Operations	W1534840	531013	4624	JCI JONES CHEMICALS	WTP SODIUM HYPOCHLORITE	5,189.19
		300815	7/23/2021	W/S General Administration	W1538100	548001	5148	KELLEY'S TELE-COMMUN	ANSWERING SERVICE - MAY/JUNE 2021	127.18
		300830	7/23/2021	Water Filter Plant Maintenance	W1534540	548003	5112	MOON SECURITY SERVIC		145.54
		300833	7/23/2021	W/S General Administration	W1538100	543002	3962	MUNICIPAL SVCS PETTY	MONTHLY QUAD-CITY PUBLIC WORKS	9.34
		300835	7/23/2021	Sewer Treatment Plant Oper	W1535840	531033	1290	NCL OF WISCONSIN, IN	LAB SUPPLIES	823.09
		300836	7/23/2021	Water Filter Plant Operations	W1534840	531013	4466	NORTHSTAR CHEMICAL I	PHOSPHORIC ACID FOR RCS	4,258.75
		300836	7/23/2021	Water Filter Plant Operations	W1534840	531028	4466	NORTHSTAR CHEMICAL I	SODIUM HYPO FOR ASR WELL	827.00
		300839	7/23/2021	W/S General Administration	W1538100	531001	3700	OFFICE DEPOT INC	WTR/SWR	12.58
		300839	7/23/2021	W/S General Administration	W1538100	531001	3700	OFFICE DEPOT INC	OFFICE SUPPLIES - PW	67.01
		300842	7/23/2021	Sewer Treatment Plant Maint.	W1535540	548003	3458	PARAMOUNT COMMUNICAT	WWTP GATE WIRING	632.05
		300843	7/23/2021	Water Filter Plant Maintenance	W1534540	548003	1040	PARAMOUNT SUPPLY COM	AIR FILTERS	49.13
		300843	7/23/2021	Water Filter Plant Maintenance	W1534540	548037	1040	PARAMOUNT SUPPLY COM	AIR FILTERS	63.60
		300859	7/23/2021	W/S General Administration	W1538100	541067	6065	RH2 ENGINEERING INC	P2102 CONSULTANT INVOICE	1,435.51
		300867	7/23/2021	Water Utility Capital	W1594340	565052	7768	SOUTHRIDGE TRI-CITIE	COK UPSIZED WATER SYSTEM CONSTRUCTED PH 7, 16 & 20	27,961.35
		300874	7/23/2021	Water Filter Plant Maintenance	W1534540	548003	1812	SUNBELT RENTALS	PORTABLE AC	8,008.18
		300879	7/23/2021	Wells - Maintenance	W1534530	548034	930	TOTAL ENERGY MANAGEM	SALES TAX ONLY FOR PAID INVOICE 110213	33.12
		300885	7/23/2021	Sewer Treatment Plant Maint.	W1535540	548041	393	TROJAN TECHNOLOGIES	UV GEL CANISTERS	396.01
		300891	7/23/2021	W/S General Administration	W1538100	542005	4764	UNITED PARCEL SERVIC	SHIPPING - WATER/SEWER	4.42
		300894	7/23/2021	Sewer Treatment Plant Maint.	W1535540	548003	3564	US LINEN AND UNIFORM	416 W KINGWOOD - WW	32.58
		300894	7/23/2021	Water Distribution Maintenance	W1534550	548003	3564	US LINEN AND UNIFORM	615 E COLUMBIA DR - WTP	49.41
		300895	7/23/2021	Water Filter Plant Operations	W1534840	531033	7925	USA BLUEBOOK, HD SUP	LAB MATERIALS	559.80
		300896	7/23/2021	W/S General Administration	W1538100	541112	3881	UTILITIES UNDERGROUN	MONTHLY LOCATE FEES	558.57
		300900	7/23/2021	Water Filter Plant Maintenance	W1534540	531051	1035	WASHINGTON HARDWARE	RATCHET STRAP	17.37
		300905	7/23/2021	Sewer Treatment Plant Maint.	W1535540	548037	8521	WESCO PAINT AND, EQU	POR 15 TO COVER PUMP BASE	61.53
		300908	7/23/2021	W/S General Administration	W1538100	520021	49	WOODWARD, ROSS	JEANS REIMB. FOR ROSS WOODWARD (1ST HALF COMP.)	86.93
		300917	7/29/2021	Sewer Utility Other Oper Exps	W1535900	548014	2738	ANATEK LABS INC	WASTEWATER PERMIT TESTING	238.00
		300918	7/29/2021	W/S General Administration	W1538100	548019	3088	APOLLO MECHANICAL CO	HVAC LABOR	165.07
		300918	7/29/2021	W/S General Administration	W1538100	548019	3088	APOLLO MECHANICAL CO	10MIL HVAC CONDENSOR	493.54
		300918	7/29/2021	W/S General Administration	W1538100	548019	3088	APOLLO MECHANICAL CO	WTP HVAC TROUBLESHOOT	175.88
		300918	7/29/2021	W/S General Administration	W1538100	548019	3088	APOLLO MECHANICAL CO	COLLECTOR #5 (CP) CONDENSER/COMPRESSOR	1,750.45
		300918	7/29/2021	W/S General Administration	W1538100	548019	3088	APOLLO MECHANICAL CO	HVAC LABOR, CONTACTOR, CAPACITOR	261.79
		300918	7/29/2021	W/S General Administration	W1538100	548019	3088	APOLLO MECHANICAL CO	COLLECTOR LABOR	82.54
		300918	7/29/2021	W/S General Administration	W1538100	548019	3088	APOLLO MECHANICAL CO	HVAC MAINTENANCE	645.76
		300918	7/29/2021	W/S General Administration	W1538100	548019	3088	APOLLO MECHANICAL CO	COLLECTOR 5	82.54
		300925	7/29/2021	Water Utility Other Oper Exps	W1534900	541117	93	BENTON FRANKLIN DIST	WATER ANALYSIS	2,745.00
		300932	7/29/2021	Water Distribution Maintenance	W1534550	548033	1310	COLEMAN OIL COMPANY	FOOD GRADE HYDRANT GREASE	72.53
		300936	7/29/2021	Sewer Treatment Plant Maint.	W1535540	548041	4853	CONNELL OIL INC, 76	GEAR OIL FOR THE CLARIFIERS	915.11
		300946	7/29/2021	W/S General Administration	W1538100	542005	4147	FEDEX	SHIPPING - WATER/SEWER	174.25
		300952	7/29/2021	Water Distribution Maintenance	W1534550	531051	1775	GRAINGER	HOT WEATHER WATER ADDITIVE	53.95
		300952	7/29/2021	Water Distribution Maintenance	W1534550	531051	1775	GRAINGER	HOT WEATHER WATER CONTAINER	111.38
		300960	7/29/2021	Water Filter Plant Maintenance	W1534540	548041	78	KENNEWICK INDUSTRIAL	PARTS TO REPAIR PERMANG SYSTEM	34.48
		300971	7/29/2021	W/S General Administration	W1538100	531001	3700	OFFICE DEPOT INC	9V BATTERIES	19.97
		300989	7/29/2021	Sewer Lift Pump Maintenance	W1535560	548030	3952	TESSCO INC	CELLULAR ANTENNA FOR JEFFERSON AND ARROWHEAD	27.47
		300996	7/29/2021	Water Filter Plant Maintenance	W1534540	535001	7925	USA BLUEBOOK, HD SUP	CHLORINE REAGENTS	209.85
		300998	7/29/2021	Meter Reading	W1534700	542002	30	VERIZON NORTHWEST	CUS SVC	133.42
		300998	7/29/2021	W/S General Administration	W1538100	542002	30	VERIZON NORTHWEST	W6006/WWTPOP	2,106.30
		300998	7/29/2021	W/S General Administration	W1538100	543002	30	VERIZON NORTHWEST	W6004/WWTRPUMP	92.28
		300998	7/29/2021	W/S General Administration	W1538100	548001	30	VERIZON NORTHWEST	W5004/WWTPOP	41.14
		301002	7/29/2021	W/S General Administration	W1538100	542002	5471	ZIPLY FIBER, NORTHWE	TELEPHONE SVC	405.43
010 - GENERAL Total										698,492.44
	205 - SEWER AREA CHARGE									
		300959	7/29/2021	Sewer Area Charge Capital	W3594350	565051	4713	J-U-B ENGINEERS INC	P1605 CONSULTANT INVOICE	10,028.00
205 - SEWER AREA CHARGE Total										10,028.00
410 - WATER AND SEWER FUND Total										751,430.26
411 - W/S 2019 REVENUE BOND FUND										
	010 - GENERAL									
		300472	7/9/2021	2020 Revenue Bond Capital	W2594340	565002	10835	ATLAS TECHNICAL CONS	P1810 3RD PARTY INSPECTION	6,202.92
		300800	7/23/2021	2020 Revenue Bond Capital	W2594340	565002	6569	HDR INC	P1810 CONSULANT INVOICE	3,118.54
010 - GENERAL Total										9,321.46
411 - W/S 2019 REVENUE BOND FUND Total										9,321.46
501 - EQUIPMENT RENTAL FUND										
	000 - NON-EXPENDITURE									
		21460	7/23/2021	Equipment Rental	501000	237100	167	WA STATE DEPT OF REV		17.83
		300505	7/9/2021	Equipment Rental	501000	141101	166	FARMERS EXCHANGE	INV 700 RESHARPEN BLADES	184.62
		300505	7/9/2021	Equipment Rental	501000	141101	166	FARMERS EXCHANGE	INV 700 PREMIX FUEL	2,085.12

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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		300548	7/9/2021	Equipment Rental	501000	141101		8875 NAPA PASCO AUTO PART	INV 700 FLEET INVENTORY	85.56
		300660	7/16/2021	Equipment Rental	501000	141101		166 FARMERS EXCHANGE	INVENTORY - PRE-MIX FUEL	834.05
		300789	7/23/2021	Equipment Rental	501000	141101		166 FARMERS EXCHANGE	INV 700 RESHARPEN MOWER BLADES	171.59
		300802	7/23/2021	Equipment Rental	501000	141101		8711 HUGHES FIRE EQUIPMEN	INVENTORY 700	453.65
		300834	7/23/2021	Equipment Rental	501000	141101		8875 NAPA PASCO AUTO PART	INVENTORY - FLEET PARTS	529.44
		300834	7/23/2021	Equipment Rental	501000	141101		8875 NAPA PASCO AUTO PART	700 INVENTORY - FLEET PARTS	222.45
		300845	7/23/2021	Equipment Rental	501000	141102		6241 PASCO TIRE FACTORY I	INVENTORY - TIRES	855.21
		300944	7/29/2021	Equipment Rental	501000	141101		166 FARMERS EXCHANGE	INV 700 RESHARPEN	41.27
		300968	7/29/2021	Equipment Rental	501000	141101		8875 NAPA PASCO AUTO PART	700 INVENTORY - FILTERS	93.41
000 - NON-EXPENDITURE Total										5,574.20
010 - GENERAL										
		21461	7/26/2021	ER General Operations	M7548680	532001	999998	CHEVRON 0202626		24.00
		21461	7/26/2021	ER General Operations	M7548680	532001	999998	CHEVRON 0202626	FUEL	46.76
		21461	7/26/2021	ER General Operations	M7548680	535001	1099	LOWE'S HARDWARE	FANS FOR FLEET SHOP	662.42
		21461	7/26/2021	ER General Operations	M7548680	549038	754	DEPARTMENT OF LICENS	REPORT OF SALE VEHICLE 7574	13.65
		21461	7/26/2021	ER General Operations	M7548680	549038	754	DEPARTMENT OF LICENS	REPORT OF SALE VEHICLE 7920	13.65
		21461	7/26/2021	ER General Operations	M7548680	549038	754	DEPARTMENT OF LICENS	REPORT OF SALE VEHICLE 0085	13.65
		300471	7/9/2021	ER General Operations	M7548680	531044	2181	ARROW CONSTRUCTION S	PARTS VEH 4205	619.69
		300480	7/9/2021	Equipment Rental Capital	M7594180	564008	2579	BUD CLARY FORD/HYUND	2021 FORD ESCAPE AWD VEHICLE 5102	27,568.29
		300495	7/9/2021	ER General Operations	M7548680	548029	9415	CUMMINS INC	REPAIR OF VEH W004	22,308.01
		300526	7/9/2021	ER General Operations	M7548680	534001	1112	IRRIGATION SPECIALIS	FLEET INVENTORY PARTS	56.49
		300528	7/9/2021	ER General Operations	M7548680	548029	2285	JIFFY CAR WASH, INC.	JUNE CAR WASHES FOR FLEET VEHICLES	651.60
		300535	7/9/2021	ER General Operations	M7548680	531044	9379	KUSSMAUL ELECTRONICS	PARTS VEH 2512	653.11
		300539	7/9/2021	ER General Operations	M7548680	531044	10534	LIBERTY LAWN AND SAW	BLADES VEH 4904	98.37
		300539	7/9/2021	ER General Operations	M7548680	548029	10534	LIBERTY LAWN AND SAW	STARTER VEH F135	152.02
		300539	7/9/2021	ER General Operations	M7548680	548029	10534	LIBERTY LAWN AND SAW	FILTERS VEH F135	288.27
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	FREIGHT	217.20
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	PARTS VEH 0230	31.15
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	CREDIT - PRODUCT RETURN AND PAYMENT CORRECTION	-298.24
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	PART VEH 3006	37.35
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	CREDIT FOR BATTERY VEH 6512	-81.23
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	BOOSTER CABLE FOR VEH 4907	193.85
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	CREDIT BOOSTER CABLE VEH 4907	-193.85
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	DOOR ROLLER VEH 2512	76.74
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	SPRINGS VEH 0228	5.39
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	BRAKE ROTORS VEH 0041	231.08
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	CONTROL ARM ASY VEH 7676	238.53
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	PARTS VEH 0301	213.74
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	CREDIT - FUEL FILTER VEH 0301	-6.29
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	BATTERY VEH 5702	160.19
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	BATTERY VEH 0228	914.52
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	OIL FILTER VEH 2512	16.25
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	OIL FILTER VEH 2715	16.25
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	PARTS VEH 7817	387.96
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	CREDIT - PARTS VEH 7817	-69.57
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	FUEL FILTER VEH 0153	11.64
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	DOOR ROLLER VEH 2716	230.21
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	BATTERY VEH 0014	162.90
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	BATTERY VEH 3002	161.94
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	BATTERY VEH W003	228.13
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	OIL FILTER VEH 4206	10.11
		300557	7/9/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	BATTERY PARTS VEH 0051	15.84
		300559	7/9/2021	ER General Operations	M7548680	520021	2081	OORD, NICHOLAS	BOOTS REIMBURSEMENT	249.77
		300600	7/9/2021	ER General Operations	M7548680	549003	3564	US LINEN AND UNIFORM	414 E 10TH - EQUIP RENTAL/WATER SHOP	61.00
		300601	7/9/2021	ER General Operations	M7548680	542001	30	VERIZON NORTHWEST	FLEET	128.45
		300637	7/16/2021	ER General Operations	M7548680	531044	10504	CANYON COUNTRY CYCLE	PARTS VEH 5710	240.97
		300640	7/16/2021	ER General Operations	M7548680	548029	3527	CASADAY BEE-LINE SER	REPAIR VEH 7573	89.31
		300641	7/16/2021	ER General Operations	M7548680	531044	5050	CENTRAL HOSE & FITTI	PARTS VEH 0230	69.58
		300641	7/16/2021	ER General Operations	M7548680	534001	5050	CENTRAL HOSE & FITTI	PARTS VEH 3313	4.28
		300643	7/16/2021	ER General Operations	M7548680	531044	5777	CLEARWATER NAPA, TAY	PART VEH 2715	15.74
		300643	7/16/2021	ER General Operations	M7548680	531044	5777	CLEARWATER NAPA, TAY	PART VEH 5312	134.64
		300643	7/16/2021	ER General Operations	M7548680	531044	5777	CLEARWATER NAPA, TAY	PART VEH 0152	38.00
		300643	7/16/2021	ER General Operations	M7548680	531044	5777	CLEARWATER NAPA, TAY	PART VEH 6902	10.09
		300644	7/16/2021	ER General Operations	M7548680	532001	1310	COLEMAN OIL COMPANY	DIESEL #2 FOR COLUMBIA PARK SHOPS	485.67
		300644	7/16/2021	ER General Operations	M7548680	532001	1310	COLEMAN OIL COMPANY	CITYWIDE FLEET FUEL	25,668.75
		300647	7/16/2021	ER General Operations	M7548680	531044	505	COLUMBIA GRAIN & FEE	PART VEH 5312	47.77
		300647	7/16/2021	ER General Operations	M7548680	534001	505	COLUMBIA GRAIN & FEE	PART VEH VMOWS	68.36
		300647	7/16/2021	ER General Operations	M7548680	534001	505	COLUMBIA GRAIN & FEE	PART VEH MOWS	30.35
		300648	7/16/2021	ER General Operations	M7548680	534002	8852	COMMERCIAL TIRE	TIRES VEH 7933	603.62

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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		300648	7/16/2021	ER General Operations	M7548680	534002	8852	COMMERCIAL TIRE	TIRES VEH 3007	113.50
		300652	7/16/2021	ER General Operations	M7548680	531044	7868	CORWIN FORD - TRI CI	PARTS VEH 7817	61.09
		300652	7/16/2021	ER General Operations	M7548680	531044	7868	CORWIN FORD - TRI CI	PARTS VEH 7573	749.79
		300652	7/16/2021	ER General Operations	M7548680	531044	7868	CORWIN FORD - TRI CI	PARTS VEH 5802	103.44
		300652	7/16/2021	ER General Operations	M7548680	548029	7868	CORWIN FORD - TRI CI	REPAIR VEH 7814	367.13
		300656	7/16/2021	ER General Operations	M7548680	531044	434	EMPIRE RUBBER & SUPP	PART VEH 4204	78.19
		300663	7/16/2021	ER General Operations	M7548680	548029	9348	GENUINE AUTO GLASS O	WINDSHIELD REPAIR VEH 7785	54.30
		300667	7/16/2021	ER General Operations	M7548680	548029	8572	HIGH DESERT MAINTENA	REPAIR VEH 0230	210.00
		300667	7/16/2021	ER General Operations	M7548680	548029	8572	HIGH DESERT MAINTENA	REPAIR VEH 3817	456.12
		300668	7/16/2021	ER General Operations	M7548680	531044	8711	HUGHES FIRE EQUIPMEN	PARTS VEH 0230	244.71
		300668	7/16/2021	ER General Operations	M7548680	531044	8711	HUGHES FIRE EQUIPMEN	TANK INTAKE VALVE VEH 0228	816.94
		300668	7/16/2021	ER General Operations	M7548680	531044	8711	HUGHES FIRE EQUIPMEN	PARTS TO REPAIR VEH 2802	326.96
		300668	7/16/2021	ER General Operations	M7548680	548029	8711	HUGHES FIRE EQUIPMEN	REPAIR VEH 2307	1,033.40
		300668	7/16/2021	ER General Operations	M7548680	548029	8711	HUGHES FIRE EQUIPMEN	REPAIR VEH 0230	498.89
		300668	7/16/2021	ER General Operations	M7548680	548029	8711	HUGHES FIRE EQUIPMEN	REPAIR VEH 2003	285.08
		300668	7/16/2021	ER General Operations	M7548680	548029	8711	HUGHES FIRE EQUIPMEN	LABOR TO REPAIR VEH 2802	4,774.50
		300672	7/16/2021	ER General Operations	M7548680	531044	3363	JIM'S PACIFIC GARAGE	PARTS VEH 5418	23.63
		300674	7/16/2021	ER General Operations	M7548680	531044	78	KENNEWICK INDUSTRIAL	PARTS VEH 0230	5.74
		300677	7/16/2021	ER General Operations	M7548680	531044	3154	M & M BOLT COMPANY,	BOLTS VEH 4904	7.20
		300677	7/16/2021	ER General Operations	M7548680	531044	3154	M & M BOLT COMPANY,	BOLT VEH 4205	0.27
		300677	7/16/2021	ER General Operations	M7548680	531044	3154	M & M BOLT COMPANY,	BOLTS FOR VEH 2802	44.90
		300677	7/16/2021	ER General Operations	M7548680	531044	3154	M & M BOLT COMPANY,	PARTS VEH 3907	2.17
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PART VEH 2715	20.08
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PARTS VEH 0230	43.43
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PART VEH 4204	10.84
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PART VEH 0152	32.22
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PART VEH 7813	3.96
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PART VEH 7817	17.67
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PARTS VEH 7573	62.10
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PARTS VEH 7820	3.96
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	BRAKE PARTS VEH 5802	152.03
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	HEADLIGHTS VEH 2802	16.24
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	LIGHTS FOR VEH 2802	55.67
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	OIL FILTER VEH 7821	3.96
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	OIL FOR VEH 3731	37.73
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	OIL FILTER VEH 2001	13.49
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	OIL FILTER VEH 7809	3.96
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	OIL FILTER VEH 7573	3.96
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	AIR FILTER VEH 2715	39.90
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	CREDIT - HEAD LAMPS (PER INV. 689294)	-16.24
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PARTS VEH 3909	22.48
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PARTS VEH 5555	77.40
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	OIL VEH 5555	18.52
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	CREDIT - PART VEH 0152 (PER INV 689972)	-32.22
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PARTS VEH 7936	3.96
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PART VEH 0167	136.59
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PART VEH 7787	3.96
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PART VEH 0153	154.11
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	CREDIT - PART VEH 0153 (PER INV 691308)	-20.11
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PART VEH 2002	13.49
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	CREDIT - PART VEH 0153 (PER INV 691506)	-9.65
		300683	7/16/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PART VEH 7816	6.05
		300683	7/16/2021	ER General Operations	M7548680	548029	8875	NAPA PASCO AUTO PART	WINDSHIELD WASH FOR SHOP	48.67
		300685	7/16/2021	ER General Operations	M7548680	548002	1677	NORTHSTAR CLEAN CONC	PREVENT MAINT FLEET PARTS WASHER	275.87
		300688	7/16/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	FINANCE CHARGE FLEET INVOICES	11.22
		300692	7/16/2021	ER General Operations	M7548680	531044	6603	PAPE MACHINERY INC	PARTS VEH 0086	493.50
		300705	7/16/2021	Equipment Rental Capital	M7594180	564008	9797	SIGNS BY SUE	DECALS VEH 7103	543.00
		300706	7/16/2021	ER General Operations	M7548680	531044	247	SS EQUIPMENT, PASCO	PARTS VEH 3906	20.43
		300706	7/16/2021	ER General Operations	M7548680	548029	247	SS EQUIPMENT, PASCO	REPAIR VEH 3906	835.41
		300722	7/16/2021	ER General Operations	M7548680	531044	8521	WESCO PAINT AND, EQU	PARTS VEH 2003	21.00
		300723	7/16/2021	ER General Operations	M7548680	531044	3719	WESTERN STATES EQUIP	PARTS VEH 4206	72.24
		300744	7/23/2021	ER General Operations	M7548680	531044	4247	AUTOZONE	CABIN AIR FILTER VEH 7933	10.63
		300745	7/23/2021	ER General Operations	M7548680	531044	3707	BAXTER AUTO PARTS	PARTS VEH 5702	23.18
		300761	7/23/2021	ER General Operations	M7548680	531044	5050	CENTRAL HOSE & FITTI	PARTS VEH 0086	83.75
		300763	7/23/2021	ER General Operations	M7548680	548029	3110	CHARLIE'S AUTOMOTIVE	LEAK REPAIRS VEH 0154	320.89
		300768	7/23/2021	ER General Operations	M7548680	532001	1310	COLEMAN OIL COMPANY	FUEL CITY FLEET ACCOUNT	44,064.17
		300768	7/23/2021	ER General Operations	M7548680	532001	1310	COLEMAN OIL COMPANY	CITYWIDE FLEET FUEL	51,066.23
		300768	7/23/2021	ER General Operations	M7548680	548029	1310	COLEMAN OIL COMPANY	DIESEL #2 FOR COLUMBIA PARK SHOPS	747.86
		300773	7/23/2021	ER General Operations	M7548680	534002	8852	COMMERCIAL TIRE	TIRE VEH 0016	111.37

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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		300773	7/23/2021	ER General Operations	M7548680	534002	8852	COMMERCIAL TIRE	TIRES VEH 0045	687.34
		300773	7/23/2021	ER General Operations	M7548680	534002	8852	COMMERCIAL TIRE	TIRE VEH 0014	223.88
		300779	7/23/2021	ER General Operations	M7548680	531044	7868	CORWIN FORD - TRI CI	TUBE VEH 2512	87.84
		300779	7/23/2021	ER General Operations	M7548680	531044	7868	CORWIN FORD - TRI CI	TUBE VEH 7367	102.46
		300779	7/23/2021	ER General Operations	M7548680	531044	7868	CORWIN FORD - TRI CI	HOUSING VEH 7817	40.95
		300779	7/23/2021	ER General Operations	M7548680	531044	7868	CORWIN FORD - TRI CI	COVER AND PADS VEH 7573	285.79
		300779	7/23/2021	ER General Operations	M7548680	531044	7868	CORWIN FORD - TRI CI	PART VEH 7573	888.96
		300779	7/23/2021	ER General Operations	M7548680	531044	7868	CORWIN FORD - TRI CI	PART VEH 3002	438.90
		300779	7/23/2021	ER General Operations	M7548680	531044	7868	CORWIN FORD - TRI CI	CREDIT FOR PART VEH 7573	-130.59
		300779	7/23/2021	ER General Operations	M7548680	531044	7868	CORWIN FORD - TRI CI	CREDIT - PART VEH 7573	-749.79
		300779	7/23/2021	ER General Operations	M7548680	548029	7868	CORWIN FORD - TRI CI	PART VEH 7812	685.76
		300779	7/23/2021	ER General Operations	M7548680	548029	7868	CORWIN FORD - TRI CI	REPAIR VEH 7679	32.22
		300779	7/23/2021	ER General Operations	M7548680	548029	7868	CORWIN FORD - TRI CI	REPAIR VEH 7340	548.01
		300786	7/23/2021	ER General Operations	M7548680	531044	9818	ENVIRO-CLEAN EQUIPME	CONNECTORS VEH 5116	36.92
		300801	7/23/2021	ER General Operations	M7548680	548029	8572	HIGH DESERT MAINTENA	TONGUE REPAIR VEH 0466	399.11
		300802	7/23/2021	ER General Operations	M7548680	531044	8711	HUGHES FIRE EQUIPMEN	PARTS VEH 2003	1,957.58
		300813	7/23/2021	ER General Operations	M7548680	548029	2285	JIFFY CAR WASH, INC.	FLEET CAR WASHES	651.60
		300814	7/23/2021	ER General Operations	M7548680	548029	3363	JIM'S PACIFIC GARAGE	TRANSMISSION REPAIR VEH 2802	1,203.51
		300817	7/23/2021	ER General Operations	M7548680	531044	6243	KIMBALL MIDWEST	MARKERS FOR FLEET	51.67
		300825	7/23/2021	ER General Operations	M7548680	548029	2357	MCCURLEY CHEVROLET I	REPAIR VEH 7804	104.44
		300831	7/23/2021	ER General Operations	M7548680	531044	6624	MOUNT'S LOCK, KEY &	KEYS VEH 0204	27.15
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	OIL FILTER VEH 3109	4.38
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	OIL FILTER 4001	13.49
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	BELT AND PULLEY VEH 0167	80.34
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	BELTS VEH 2307	220.16
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	COMPRESSOR VEH 2715	586.75
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	COOLANT VEH 0167	8.13
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	CREDIT BELTS VEH 2307	-105.26
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	LAMP VEH 7808	3.24
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	OUTLET BOX VEH 0230	32.04
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	CEMENT VEH 7826	10.86
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	AIR FILTER VEH 2003	116.61
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	CHAIN CLIPS AND CABLES VEH 0466	35.43
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	COUPLER VEH 0466	49.58
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	LUBE FOR FLEET	5.73
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PLUGS AND COILS VEH 7814	62.10
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	OIL FILTER VEH 2003	19.43
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	GAS CAP VEH 0030	13.38
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	CREDIT CHAIN CLIP VEH 0466	-6.26
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	FILTER KIT VEH 3734	56.86
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	AIR FILTER VEH 3734	43.02
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	ANTIFREEZE VEH 0016	11.94
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	BELT VEH 0055	42.58
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	AIR FILTER VEH 3912	25.14
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PART VEH 6513	7.17
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	CABIN AIR FILTER VEH 2004	10.86
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	AIR FILTER VEH 6004	47.64
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	FUEL FILTER VEH 6004	39.32
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	HYD FILTER VEH 6004	15.65
		300834	7/23/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PARTS VEH VMOST	54.75
		300837	7/23/2021	ER General Operations	M7548680	531044	1677	NORTHSTAR CLEAN CONC	PUMP OIL VEH 5312	15.40
		300837	7/23/2021	ER General Operations	M7548680	548029	1677	NORTHSTAR CLEAN CONC	DIAGNOSE REPAIR VEH W076	656.07
		300838	7/23/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	BATTERY VEH 3001	161.94
		300838	7/23/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	BATTERIES VEH G002	325.80
		300838	7/23/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	BATTERY VEH 4206	456.25
		300838	7/23/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	BATTERY VEH W004	252.02
		300838	7/23/2021	ER General Operations	M7548680	531044	4217	O'REILLY AUTO PARTS	BULB VEH 0228	5.07
		300841	7/23/2021	ER General Operations	M7548680	531044	6603	PAPE MACHINERY INC	PARTS VEH 0055	819.80
		300844	7/23/2021	ER General Operations	M7548680	534002	6241	PASCO TIRE FACTORY I	TIRES VEH 2717	171.34
		300852	7/23/2021	ER General Operations	M7548680	531044	957	RANCH & HOME INC	PROPANE VEH 0401	24.24
		300865	7/23/2021	ER General Operations	M7548680	548029	9797	SIGNS BY SUE	DECALS VEH 2512	38.01
		300868	7/23/2021	ER General Operations	M7548680	531044	2366	SPECK BUICK GMC OF T	HOSE AND CAP VEH 2803	68.46
		300869	7/23/2021	ER General Operations	M7548680	531044	247	SS EQUIPMENT, PASCO	PARTS VEH 3906	40.10
		300887	7/23/2021	ER General Operations	M7548680	531044	9405	TRUCK PRO LLC SIX ST	MUDFLAPS VEH 0154	56.17
		300894	7/23/2021	ER General Operations	M7548680	549003	3564	US LINEN AND UNIFORM	414 E 10TH - EQUIP RENTAL/WATER SHOP	75.95
		300907	7/23/2021	ER General Operations	M7548680	531044	1241	WOODPECKER TRUCK	OIL TUBE VEH 0230	169.07
		300929	7/29/2021	ER General Operations	M7548680	531044	5050	CENTRAL HOSE & FITTI	PART VEH 0155	24.61
		300932	7/29/2021	ER General Operations	M7548680	532001	1310	COLEMAN OIL COMPANY	DIESEL #2 FOR COL PARK SHOPS	369.23
		300940	7/29/2021	Equipment Rental Capital	M7594180	564008	9827	DAY WIRELESS SYSTEMS	LIGHTING VEHICLE 5102	1,885.03

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FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		300955	7/29/2021	ER General Operations	M7548680	548029	8572	HIGH DESERT MAINTENA	REPAIR VEH 5804	1,170.17
		300956	7/29/2021	ER General Operations	M7548680	531044	8711	HUGHES FIRE EQUIPMEN	FILTER VEH 0228	349.40
		300956	7/29/2021	ER General Operations	M7548680	531044	8711	HUGHES FIRE EQUIPMEN	DOOR AND SHELF VEH 2307	1,935.52
		300968	7/29/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	FILTER VEH 7806	3.96
		300968	7/29/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PART VEH 7814	5.80
		300968	7/29/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PART VEH 7788	39.74
		300968	7/29/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PARTS VEH 2802	116.61
		300968	7/29/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	FILTER VEH 7810	3.96
		300968	7/29/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	FILTER VEH 7939	3.96
		300968	7/29/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	FILTER FOR FLEET EQUIP	5.29
		300968	7/29/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	CREDIT - PART VEH 3734 PER INV 694635	-56.86
		300968	7/29/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	CREDIT - PART VEH MOST PER INV 562576	-9.77
		300968	7/29/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PART VEH 0064	44.27
		300968	7/29/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	PART VEH 0055	9.75
		300968	7/29/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	OIL FILTER VEH 2802	19.43
		300968	7/29/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	FUEL FILTER VEH 2802	12.42
		300968	7/29/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	HUB VEH 0137	129.31
		300968	7/29/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	FUEL PUMP VEH 0137	236.31
		300968	7/29/2021	ER General Operations	M7548680	531044	8875	NAPA PASCO AUTO PART	COOLANT VEH 5705	8.13
		300973	7/29/2021	ER General Operations	M7548680	531044	6603	PAPE MACHINERY INC	PARTS VEH 0055	186.05
		300982	7/29/2021	ER General Operations	M7548680	548029	247	SS EQUIPMENT, PASCO	REPAIR VEH 3904	957.19
		300987	7/29/2021	ER General Operations	M7548680	531044	4379	TACOMA SCREW PRODUCT	BRAKE CLEANER FOR SHOP	203.33
		300998	7/29/2021	ER General Operations	M7548680	542001	30	VERIZON NORTHWEST	FLEET	128.42
		301001	7/29/2021	ER General Operations	M7548680	531044	4401	WEST COAST FIRE & RE	HOSE AND HARDWARE VEH F17P	125.98
010 - GENERAL Total										214,236.73
501 - EQUIPMENT RENTAL FUND Total										219,810.93
502 - CENTRAL STORES FUND										
	000 - NON-EXPENDITURE									
		300460	7/9/2021	Central Stores	502000	141106	10821	3-D SPECIALTIES INC	INVENTORY 900	209.52
		300493	7/9/2021	Central Stores	502000	141103	5727	COSTCO ANYWHERE CITI	INV 200 SUNSCREEN	162.51
		300499	7/9/2021	Central Stores	502000	141103	7672	DOG WASTE DEPOT, ZW	INV 200 DOG WASTE BAGS	579.30
		300517	7/9/2021	Central Stores	502000	141103	1775	GRAINGER	INVENTORY - CLEANER	452.99
		300517	7/9/2021	Central Stores	502000	141103	1775	GRAINGER	INV 200	130.59
		300593	7/9/2021	Central Stores	502000	141103	367	TRAFFIC SAFETY SUPPL	INVENTORY - SAFETY VESTS	1,036.04
		300659	7/16/2021	Central Stores	502000	141105	5426	EWING IRRIGATION PRO	INVENTORY - IRRIGATION PARTS	4,570.74
		300770	7/23/2021	Central Stores	502000	141103	175	COLUMBIA BASIN PAPER	200 INVENTORY - URINAL SCREENS & BLOCKS	343.18
		300780	7/23/2021	Central Stores	502000	141103	5727	COSTCO ANYWHERE CITI	CREDIT PALLET REFUND INV ITEM 260031	-300.00
		300780	7/23/2021	Central Stores	502000	141103	5727	COSTCO ANYWHERE CITI	INV 200 - SUNSCREEN	306.30
		300781	7/23/2021	Central Stores	502000	141103	481	CROWN PAPER & JANITO	INV 200 - AROMA CLEANER	577.10
		300788	7/23/2021	Central Stores	502000	141105	5426	EWING IRRIGATION PRO	500 IRRIGATION INVENTORY	2,816.57
		300794	7/23/2021	Central Stores	502000	141103	1775	GRAINGER	INV 200 SAW BLADES SAFETY GLASSES	635.96
		300794	7/23/2021	Central Stores	502000	141103	1775	GRAINGER	200 INVENTORY	324.41
		300794	7/23/2021	Central Stores	502000	141103	1775	GRAINGER	200 INVENTORY - BULBS	200.56
		300794	7/23/2021	Central Stores	502000	141103	1775	GRAINGER	INV 200 WASP SPRAY	1,079.05
		300937	7/29/2021	Central Stores	502000	141103	5727	COSTCO ANYWHERE CITI	250060 SPLASH HOG URINAL SCREENS	203.28
		300938	7/29/2021	Central Stores	502000	141103	481	CROWN PAPER & JANITO	INVENTORY - BATH TISSUE	1,903.49
		300952	7/29/2021	Central Stores	502000	141103	1775	GRAINGER	200 INVENTORY	240.97
		300952	7/29/2021	Central Stores	502000	141103	1775	GRAINGER	200 INVENTORY - LAMPS	355.77
000 - NON-EXPENDITURE Total										15,828.33
	010 - GENERAL									
		300462	7/9/2021	Central Stores Services	M8518500	548002	1526	ABADAN	KM COPIER - KPD RECORDS	465.58
		300462	7/9/2021	Central Stores Services	M8518500	548002	1526	ABADAN	KM COPIER - WASTE WATER	1,084.78
		300538	7/9/2021	Central Stores Services	M8518500	545001	6743	LEAF CAPITAL FUNDING	KM COPIER - KPD PATROL	519.11
		300538	7/9/2021	Central Stores Services	M8518500	548002	6743	LEAF CAPITAL FUNDING	KM COPIER	1,214.72
		300618	7/16/2021	Central Stores Services	M8518500	548002	1526	ABADAN	KM COPIER - KPD PATROL	394.91
		300618	7/16/2021	Central Stores Services	M8518500	548002	1526	ABADAN	KM COPIER MAINTENANCE - CITY ATTORNEY & FS 5	329.09
		300729	7/23/2021	Central Stores Services	M8518500	548002	1526	ABADAN	FIRE STATION 5 - C3320I	88.43
		300729	7/23/2021	Central Stores Services	M8518500	548002	1526	ABADAN	KPD 654E	129.16
		300729	7/23/2021	Central Stores Services	M8518500	548002	1526	ABADAN	CITY HALL C450I	940.94
		300729	7/23/2021	Central Stores Services	M8518500	548002	1526	ABADAN	WATER PLANT	386.25
		300729	7/23/2021	Central Stores Services	M8518500	548002	1526	ABADAN	KPD PATROL	87.23
		300729	7/23/2021	Central Stores Services	M8518500	548002	1526	ABADAN	FROST PRODUCTION	715.35
		300821	7/23/2021	Central Stores Services	M8518500	545001	6743	LEAF CAPITAL FUNDING	FROST - ENGINEERING	622.49
		300821	7/23/2021	Central Stores Services	M8518500	545001	6743	LEAF CAPITAL FUNDING	FIRE STATION 5 - C3320I	210.68
		300821	7/23/2021	Central Stores Services	M8518500	545001	6743	LEAF CAPITAL FUNDING	KPD 654E	387.25
		300821	7/23/2021	Central Stores Services	M8518500	545001	6743	LEAF CAPITAL FUNDING	CITY HALL C450I	181.37
010 - GENERAL Total										7,757.34
502 - CENTRAL STORES FUND Total										23,585.67
503 - RISK MANAGEMENT FUND										

City of Kennewick
Claims Roster
07/01/2021 - 07/31/2021

FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
010 - GENERAL										
		21461	7/26/2021	Risk Mgt Services	B6519000	41004-	3331	BENTON COUNTY DISTRI	COK V BECK / COK V FLORES 19194 / 19195 (SUIT FOR	105.00
		300537	7/9/2021	Risk Mgt Services	B6519000	546007	4244	L N CURTIS & SONS		1,835.07
		300580	7/9/2021	Risk Mgt Services	B6519000	546007	680	SIERRA ELECTRIC, INC		1,186.30
		300601	7/9/2021	Risk Mgt Services	B6519000	542002	30	VERIZON NORTHWEST	RSK MGT	41.15
		300651	7/16/2021	Risk Mgt Services	B6519000	546007	35	CONSOLIDATED ELECTRI	POLES FOR TRAFFIC	3,062.52
		300777	7/23/2021	Risk Mgt Services	B6519000	546007	35	CONSOLIDATED ELECTRI	FUSE BLOCKS DAMAGED LIGHT POLE -- CANAL & FRUITLAND	78.19
		300810	7/23/2021	Risk Mgt Services	B6519000	546007	1205	JACK'S SUPERIOR AUTO		5,220.13
		300848	7/23/2021	Risk Mgt Services	B6519000	41004-	3467	PRONTO PROCESS SERVI	SMALL CLAIMS - COK V. KARLA BECK 19194	20.00
		300942	7/29/2021	Risk Mgt Services	B6519000	520005	8079	EMPLOYMENT SECURITY	UNEMPLOYMENT BENEFITS FOR 2ND QUARTER 2021	9,493.22
		300998	7/29/2021	Risk Mgt Services	B6519000	542002	30	VERIZON NORTHWEST	RSK MGT	41.14
010 - GENERAL Total										21,082.72
503 - RISK MANAGEMENT FUND Total										21,082.72
611 - FIREMEN'S PENSION FUND										
010 - GENERAL										
		300752	7/23/2021	Firemen's Pension	J1517210	529003	4065	RETIREE		329.14
		300776	7/23/2021	Firemen's Pension	J1517210	529003	128	RETIREE		962.80
		300784	7/23/2021	Firemen's Pension	J1517210	529003	5685	RETIREE		1,468.13
		300796	7/23/2021	Firemen's Pension	J1517210	529003	122	RETIREE		2,618.65
		300851	7/23/2021	Firemen's Pension	J1517210	529003	6700	RETIREE		937.31
		300858	7/23/2021	Firemen's Pension	J1517210	529003	145	RETIREE		975.11
		300863	7/23/2021	Firemen's Pension	J1517210	529003	148	RETIREE		721.58
		300866	7/23/2021	Firemen's Pension	J1517210	529003	150	RETIREE		1,501.24
		300897	7/23/2021	Firemen's Pension	J1517210	529003	152	RETIREE		563.98
		300904	7/23/2021	Firemen's Pension	J1517210	529003	10500	RETIREE		945.31
		300906	7/23/2021	Firemen's Pension	J1517210	529003	154	RETIREE		799.72
010 - GENERAL Total										11,822.97
611 - FIREMEN'S PENSION FUND Total										11,822.97
612 - OPEB TRUST FUND										
010 - GENERAL										
		300463	7/9/2021	OPEB Trust Fund	J2517210	520012	24	RETIREE		148.50
		300479	7/9/2021	OPEB Trust Fund	J2517210	520012	185	RETIREE		148.50
		300491	7/9/2021	OPEB Trust Fund	J2517210	520012	128	RETIREE		5,167.50
		300501	7/9/2021	OPEB Trust Fund	J2517210	520012	324	RETIREE		148.50
		300503	7/9/2021	OPEB Trust Fund	J2517210	520012	1894	RETIREE		148.50
		300506	7/9/2021	OPEB Trust Fund	J2517210	520012	41	RETIREE		148.50
		300508	7/9/2021	OPEB Trust Fund	J2517210	520012	58	RETIREE		3,597.50
		300515	7/9/2021	OPEB Trust Fund	J2517210	520012	181	RETIREE		148.50
		300516	7/9/2021	OPEB Trust Fund	J2517210	520012	134	RETIREE		148.50
		300518	7/9/2021	OPEB Trust Fund	J2517210	520012	62	RETIREE		148.50
		300523	7/9/2021	OPEB Trust Fund	J2517210	520012	455	RETIREE		148.50
		300524	7/9/2021	OPEB Trust Fund	J2517210	520012	6744	RETIREE		104.90
		300530	7/9/2021	OPEB Trust Fund	J2517210	520012	3891	RETIREE		148.50
		300531	7/9/2021	OPEB Trust Fund	J2517210	520012	65	RETIREE		148.50
		300534	7/9/2021	OPEB Trust Fund	J2517210	520012	60	RETIREE		148.50
		300542	7/9/2021	OPEB Trust Fund	J2517210	520012	50	RETIREE		808.48
		300543	7/9/2021	OPEB Trust Fund	J2517210	520012	52	RETIREE		148.50
		300556	7/9/2021	OPEB Trust Fund	J2517210	520012	142	RETIREE		148.50
		300562	7/9/2021	OPEB Trust Fund	J2517210	520012	5554	RETIREE		134.00
		300571	7/9/2021	OPEB Trust Fund	J2517210	520012	145	RETIREE		313.50
		300574	7/9/2021	OPEB Trust Fund	J2517210	520012	147	RETIREE		1,624.28
		300575	7/9/2021	OPEB Trust Fund	J2517210	520012	1821	RETIREE		144.60
		300577	7/9/2021	OPEB Trust Fund	J2517210	520012	148	RETIREE		148.50
		300581	7/9/2021	OPEB Trust Fund	J2517210	520012	150	RETIREE		148.50
		300583	7/9/2021	OPEB Trust Fund	J2517210	520012	66	RETIREE		148.50
		300595	7/9/2021	OPEB Trust Fund	J2517210	520012	1318	RETIREE		987.50
		300603	7/9/2021	OPEB Trust Fund	J2517210	520012	152	RETIREE		148.50
		300607	7/9/2021	OPEB Trust Fund	J2517210	520012	8584	RETIREE		140.50
		300610	7/9/2021	OPEB Trust Fund	J2517210	520012	9944	RETIREE		148.50
		300614	7/9/2021	OPEB Trust Fund	J2517210	520012	154	RETIREE		5,448.43
		300615	7/9/2021	OPEB Trust Fund	J2517210	520012	2997	RETIREE		135.50
		300616	7/9/2021	OPEB Trust Fund	J2517210	520012	1415	RETIREE		135.50
010 - GENERAL Total										21,563.69
612 - OPEB TRUST FUND Total										21,563.69
642 - METRO DRUG FORFEITURE FUND										
000 - NON-EXPENDITURE										
		21460	7/23/2021	Metro Operations	642000	237100	167	WA STATE DEPT OF REV		34.82
000 - NON-EXPENDITURE Total										34.82
010 - GENERAL										

City of Kennewick
Claims Roster
07/01/2021 - 07/31/2021

FUND	DIVISION	CHECK NO	CHECK DATE	ORG DESC	ORG	OBJECT	VENDOR	VENDOR NAME	FULL DESC	CHECK AMOUNT
		21461	7/26/2021	METRO Drug Forfeiture Admin	J5521230	531001	5122	USPS (STAMPS.COM)	MONTHLY SERVICE FEE - JUNE 2021	19.54
		21461	7/26/2021	METRO Drug Forfeiture Admin	J5521230	535001	3717	AMAZON.COM	AIRPODS FOR METRO	1,553.58
		21461	7/26/2021	METRO Drug Forfeiture Admin	J5521230	535001	999998	SECURITY PRO USA	RAPID ASSAULT TOOLS ENTRY KIT	1,063.00
		21461	7/26/2021	METRO Drug Forfeiture Admin	J5521230	535001	10600	PROCARD, IN *WASHING	BLUETOOTH DONGLE AND REMOTES FOR METRO	956.45
		21461	7/26/2021	METRO Drug Forfeiture Admin	J5521230	535001	9304	PROCARD, TACTICALGEA	HIGH SPEED GEAR EXTENDED PISTOL TACO MOLLE FOR MET	182.45
		300498	7/9/2021	METRO Drug Forfeiture Admin	J5521230	535007	9827	DAY WIRELESS SYSTEMS		2,833.81
		300585	7/9/2021	METRO Drug Forfeiture Admin	J5521230	535001	22	SPECIAL SERVICES GRO	TRACKERS & SURVEILLANCE PHONE FOR METRO	5,902.41
		300601	7/9/2021	METRO Drug Forfeiture Admin	J5521230	542001	30	VERIZON NORTHWEST	METRO	31.15
		300617	7/9/2021	METRO Drug Forfeiture Admin	J5521230	542001	5471	ZIPLY FIBER, NORTHWE	TELEPHONE SVC	158.93
		300622	7/16/2021	METRO Drug Forfeiture Admin	J5521230	535001	23	AMERICAN TECHNOLOGIE	DIGITAL BINOCULARS FOR METRO	4,152.00
		300731	7/23/2021	METRO Drug Forfeiture Admin	J5521230	535001	5549	ADAPTIVE DIGITAL SYS	COVERT RECORDER FOR METRO	10,550.00
		300733	7/23/2021	METRO Drug Forfeiture Admin	J5521230	543002	730	ADVANCE TRAVEL EXPEN	RANDY MAYNARD	1,464.66
		300822	7/23/2021	METRO Drug Forfeiture Admin	J5521230	541092	69	LEANDRO CANTU		100.00
		300939	7/29/2021	METRO Drug Forfeiture Admin	J5521230	531002	7711	CULLIGAN WATER CONDI	CULLIGAN MONTHLY WATER - JULY 2021	59.47
		300939	7/29/2021	METRO Drug Forfeiture Admin	J5521230	531002	7711	CULLIGAN WATER CONDI	CULLIGAN MONTHLY WATER - JUNE 2021	58.59
		300983	7/29/2021	METRO Drug Forfeiture Admin	J5521230	531001	2536	STAPLES ADVANTAGE, S	PRITNER CARTRIDGES	851.46
		300998	7/29/2021	METRO Drug Forfeiture Admin	J5521230	542001	30	VERIZON NORTHWEST	METRO	31.14
		301002	7/29/2021	METRO Drug Forfeiture Admin	J5521230	542001	5471	ZIPLY FIBER, NORTHWE	TELEPHONE SVC	158.93
010 - GENERAL Total										30,127.57
642 - METRO DRUG FORFEITURE FUND Total										30,162.39
Grand Total										\$ 4,478,239.65

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



Dan Legard, Finance Director

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

Claims check numbers 300298-300303, 300304-300458*, 300459-301003	\$	4,331,145.42
Less voided checks:		
Check 300489	(25,508.24)	
Check 300878	(114.03)	
Check 300901	(726.00)	
Electronic transfers		
Wire transfer 21459 - DRS	217.00	
Wire transfer 21460 - Excise Tax	117,864.89	
Wire transfer 21461 - Pcard	55,360.61	
Total	\$	4,478,239.65

Exceptions:

*Check numbers 300304-300458 were duplicate numbers in Eden and not used in Munis

Council Agenda Coversheet



Agenda Item Number	3.b.(3)	Council Date	09/07/2021
Agenda Item Type	General Business Item		
Subject	Columbia Park Golf Course Account		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That Council approve the Claims Roster for the Columbia Park Golf Course Account for July 2021.

Motion for Consideration

I move to approve the Claims Roster for the Columbia Park Golf Course Account for July 2021 in the amount of \$46,002.30, comprised of check numbers 2630-2637 in the amount of \$6,313.18 and electronic transfers in the amount of \$39,689.12.

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 \$46,002.30.

Through

Denise Winters
Aug 30, 09:24:57 GMT-0700 2021

Dept Head Approval

Dan Legard
Sep 01, 07:37:38 GMT-0700 2021

City Mgr Approval

Marie Mosley
Sep 02, 22:05:25 GMT-0700 2021

Attachments: Roster

☐ Recording
Required?

COLUMBIA PARK GOLF COURSE FUND

CHECK REGISTER

July 2021

Check Number	Vendor Check Name	Check Date	Amount	Type
2630	ADP SCREENING	7/9/2021	\$40.33	Check
2631	KENNEWICK GOLF CORPORATION	7/9/2021	\$4,813.49	Check
2632	MELISSA HIBBARD	7/9/2021	\$120.00	Check
2633	QUEST DIAGNOSTICS	7/9/2021	\$63.90	Check
2634	TOTAL E INTEGRATED INC.	7/9/2021	\$137.95	Check
2635	YELP	7/9/2021	\$40.00	Check
2636	NATIONWIDE	7/28/2021	\$712.91	Check
2637	COLUMBIA POINT GOLF COURSE	7/28/2021	\$384.60	Check
ADPTS 1312563	ADP TOTAL SOURCE (AUTOPAY)	7/10/2021	\$4,592.72	EFT
WA DOR 0021269801	DEPARTMENT OF REVENUE	7/26/2021	\$4,697.78	EFT
396906	ALA CART GOLF CARTS, L.L.C.	7/15/2021	\$616.25	EFT
396911	CITY OF KENNEWICK ELECTRICAL	7/15/2021	\$389.86	EFT
396935	EASY PICKER GOLF PRODUCTS	7/15/2021	\$53.76	EFT
396967	PEPSI COLA BOTTLING CO.	7/15/2021	\$627.55	EFT
397056	FARMERS EXCHANGE	7/15/2021	\$84.71	EFT
397140	BOYD'S TREE SERVICE	7/15/2021	\$1,900.50	EFT
397936	1-2-1 MARKETING	7/22/2021	\$447.00	EFT
399054	ACUSHNET	7/30/2021	\$122.35	EFT
399137	PEPSI COLA BOTTLING CO.	7/30/2021	\$229.60	EFT
399177	BLUE ROOM	7/30/2021	\$266.65	EFT
399291	BOYD'S TREE SERVICE	7/30/2021	\$678.75	EFT
Paid by ACH	CINTAS CORPORATION #608	7/15/2021	\$115.27	EFT
Paid by ACH	COLEMAN OIL COMPANY	7/15/2021	\$299.76	EFT
Paid by ACH	CINTAS CORPORATION #608	7/30/2021	\$112.08	EFT
Paid by ACH	COLEMAN OIL COMPANY	7/30/2021	\$423.97	EFT
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	7/2/2021	\$7,467.75	EFT
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	7/16/2021	\$8,005.78	EFT
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	7/30/2021	\$6,303.12	EFT
Paid by ACH	ELAN (MONTHLY CREDIT CARD CHGS)	7/31/2021	\$923.36	EFT
Bank Deduction	MERCHANT SERVICES	7/1/2021	\$1,282.33	EFT
Bank Deduction	US Bank	7/1/2021	\$48.22	EFT
			<u>\$46,002.30</u>	

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



Dan Legard, Finance Director

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

Check numbers 2630-2637	\$	6,313.18
Electronic transfers		39,689.12
Total	\$	<u>46,002.30</u>

Exceptions:

Check	Vendor	Date	Amount	Debit	Credit
2630	ADP SCREENING PAY PURCH	7/9/2021 20005-000-244-00 51800-080-244-00	ACCOUNTS PAYABLE - GP PROFESSIONAL SERVICES	\$40.33 \$40.33	 \$40.33
2631	KENNEWICK GOLF CORPORATION PAY PURCH PURCH	7/9/2021 20005-000-244-00 59600-080-244-00 59610-080-244-00	ACCOUNTS PAYABLE - GP ACCOUNTING FEES MANAGEMENT FEE	\$4,813.49 \$1,204.02 \$3,609.47	 \$4,813.49
2632	MELISSA HIBBARD PAY PURCH	7/9/2021 20005-000-244-00 52100-080-244-00	ACCOUNTS PAYABLE - GP TELECOMMUNICATIONS	\$120.00 \$120.00	 \$120.00
2633	QUEST DIAGNOSTICS PAY PURCH	7/9/2021 20005-000-244-00 51800-080-244-00	ACCOUNTS PAYABLE - GP PROFESSIONAL SERVICES	\$63.90 \$63.90	 \$63.90
2634	TOTAL E INTEGRATED INC. PAY PURCH	7/9/2021 20005-000-244-00 51900-050-244-00	ACCOUNTS PAYABLE - GP CONTRACT SERVICES	\$137.95 \$137.95	 \$137.95
2635	YELP PAY PURCH	7/9/2021 20005-000-244-00 53100-080-244-00	ACCOUNTS PAYABLE - GP ADVERTISING & MARKETING	\$40.00 \$40.00	 \$40.00
2636	NATIONWIDE PAY PURCH	7/28/2021 20005-000-244-00 18400-000-244-00	ACCOUNTS PAYABLE - GP PREPAID GEN LIABILITY	\$712.91 \$712.91	 \$712.91
2637	COLUMBIA POINT GOLF COURSE PAY PURCH PURCH	7/28/2021 20005-000-244-00 50100-060-244-00 50100-080-244-00	ACCOUNTS PAYABLE - GP SALARIES SALARIES	\$384.60 \$192.30 \$192.30	 \$384.60
ADPTS 1312563	ADP TOTAL SOURCE (AUTOPAY) PAY PURCH PURCH	7/10/2021 20005-000-244-00 50800-050-244-00 50800-060-244-00	ACCOUNTS PAYABLE - GP HEALTH BENEFITS HEALTH BENEFITS	\$4,592.72 \$2,717.19 \$1,875.53	 \$4,592.72
WA DOR 0021269801	DEPARTMENT OF REVENUE PAY PURCH PURCH	7/26/2021 20005-000-244-00 20300-000-244-00 91101-000-244-00	ACCOUNTS PAYABLE - GP SALES TAX PAYABLE OTHER STATE TAXES	\$4,697.78 \$3,418.07 \$1,279.71	 \$4,697.78
396906	ALA CART GOLF CARTS, L.L.C. PAY PURCH	7/15/2021 20006-000-244-00 54900-050-244-00	ACCOUNTS PAYABLE - GP REPAIR GOLF CART OUTSIDE LABOR	\$616.25 \$616.25	 \$616.25
396911	CITY OF KENNEWICK ELECTRICAL PAY PURCH PURCH	7/15/2021 20006-000-244-00 52200-060-244-00 52210-060-244-00	ACCOUNTS PAYABLE - GP UTILITIES - GAS & ELECTRIC IRRIGATION ELECTRICITY	\$389.86 \$43.17 \$346.69	 \$389.86
396935	EASY PICKER GOLF PRODUCTS PAY PURCH	7/15/2021 20005-000-244-00 55150-050-244-00	ACCOUNTS PAYABLE - GP GOLF CART SUPPLIES	\$53.76 \$53.76	 \$53.76
396967	PEPSI COLA BOTTLING CO. PAY PURCH PURCH PURCH	7/15/2021 20006-000-244-00 49150-070-244-00 49200-070-244-00 51900-060-244-00	ACCOUNTS PAYABLE - GP COGS - PACKAGED FOOD COGS - SOFT BEVERAGE CONTRACT SERVICES	\$627.55 \$89.50 \$521.05 \$17.00	 \$627.55
397056	FARMERS EXCHANGE PAY PURCH	7/15/2021 20005-000-244-00 51800-060-244-00	ACCOUNTS PAYABLE - GP PROFESSIONAL SERVICES	\$84.71 \$84.71	 \$84.71
397140	BOYD'S TREE SERVICE PAY PURCH	7/15/2021 20005-000-244-00 51800-060-244-00	ACCOUNTS PAYABLE - GP PROFESSIONAL SERVICES	\$1,900.50 \$1,900.50	 \$1,900.50
397936	1-2-1 MARKETING PAY PURCH	7/22/2021 20006-000-244-00 51900-050-244-00	ACCOUNTS PAYABLE - GP CONTRACT SERVICES	\$447.00 \$447.00	 \$447.00
399054	ACUSHNET PAY PURCH	7/30/2021 20005-000-244-00 47150-050-244-00	ACCOUNTS PAYABLE - GP COGS MERCHANDISE	\$122.35 \$122.35	 \$122.35
399137	PEPSI COLA BOTTLING CO. PAY PURCH PURCH	7/30/2021 20006-000-244-00 49150-070-244-00 49200-070-244-00	ACCOUNTS PAYABLE - GP COGS - PACKAGED FOOD COGS - SOFT BEVERAGE	\$229.60 \$49.85 \$179.75	 \$229.60

Check	Vendor	Date	Amount	Debit	Credit
399177	BLUE ROOM	7/30/2021		\$266.65	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$266.65
	PURCH	52300-050-244-00	GARBAGE & DEBRIS REMOVAL	\$176.00	
	PURCH	52300-060-244-00	GARBAGE & DEBRIS REMOVAL	\$90.65	
399291	BOYD'S TREE SERVICE	7/30/2021		\$678.75	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$678.75
	PURCH	51800-060-244-00	PROFESSIONAL SERVICES	\$678.75	
Paid by ACH	CINTAS CORPORATION #608	7/15/2021		\$115.27	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$115.27
	PURCH	51900-060-244-00	CONTRACT SERVICES	\$35.58	
	PURCH	51900-080-244-00	CONTRACT SERVICES	\$79.69	
Paid by ACH	COLEMAN OIL COMPANY	7/15/2021		\$299.76	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$299.76
	PURCH	58300-060-244-00	FUEL & OIL MAINTENANCE	\$238.76	
	PURCH	58300-050-244-00	FUEL & OIL GOLF	\$61.00	
Paid by ACH	CINTAS CORPORATION #608	7/30/2021		\$112.08	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		\$112.08
	PURCH	51900-060-244-00	CONTRACT SERVICES	\$31.46	
	PURCH	51900-080-244-00	CONTRACT SERVICES	\$80.62	
Paid by ACH	COLEMAN OIL COMPANY	7/30/2021		\$423.97	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$423.97
	PURCH	58300-060-244-00	FUEL & OIL MAINTENANCE	\$362.72	
	PURCH	58300-050-244-00	FUEL & OIL GOLF	\$61.25	
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	7/2/2021		\$7,467.75	
	PAY	50000-000-244-00	TEMPORARY ACCT		\$7,467.75
	PURCH	50100-060-244-00	SALARIES	\$1,551.31	
	PURCH	50200-050-244-00	HOURLY WAGES	\$3,965.67	
	PURCH	50200-060-244-00	HOURLY WAGES	\$1,523.91	
	PURCH	50800-050-244-00	HEALTH BENEFITS		\$543.31
	PURCH	50800-060-244-00	HEALTH BENEFITS		\$368.52
	PURCH	50950-050-244-00	COMBINED ADMIN, TAXES, W/C	\$768.90	
	PURCH	50950-060-244-00	COMBINED ADMIN, TAXES, W/C	\$510.88	
	PURCH	50950-080-244-00	COMBINED ADMIN, TAXES, W/C	\$58.91	
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	7/16/2021		\$8,005.78	
	PAY	50000-000-244-00	TEMPORARY ACCT		\$8,005.78
	PURCH	50100-060-244-00	SALARIES	\$1,551.31	
	PURCH	50200-050-244-00	HOURLY WAGES	\$4,400.82	
	PURCH	50200-060-244-00	HOURLY WAGES	\$1,538.50	
	PURCH	50800-050-244-00	HEALTH BENEFITS		\$543.31
	PURCH	50800-060-244-00	HEALTH BENEFITS		\$368.52
	PURCH	50950-050-244-00	COMBINED ADMIN, TAXES, W/C	\$853.49	
	PURCH	50950-060-244-00	COMBINED ADMIN, TAXES, W/C	\$513.22	
	PURCH	50950-080-244-00	COMBINED ADMIN, TAXES, W/C	\$60.27	
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	7/30/2021		\$6,303.12	
	PAY	50000-000-244-00	TEMPORARY ACCT		\$6,303.12
	PURCH	50100-060-244-00	SALARIES	\$1,551.31	
	PURCH	50200-050-244-00	HOURLY WAGES	\$2,884.67	
	PURCH	50200-060-244-00	HOURLY WAGES	\$1,591.24	
	PURCH	50800-050-244-00	HEALTH BENEFITS		\$543.31
	PURCH	50800-060-244-00	HEALTH BENEFITS		\$368.52
	PURCH	50950-050-244-00	COMBINED ADMIN, TAXES, W/C	\$636.81	
	PURCH	50950-060-244-00	COMBINED ADMIN, TAXES, W/C	\$520.65	
	PURCH	50950-080-244-00	COMBINED ADMIN, TAXES, W/C	\$30.27	
Paid by ACH	ELAN (MONTHLY CREDIT CARD CHGS)	7/31/2021		\$923.36	
	PAY	50000-000-244-00	TEMPORARY ACCT		\$923.36
	PURCH	51900-050-244-00	CONTRACT SERVICES	\$265.00	
	PURCH	52100-060-244-00	TELECOMMUNICATIONS	\$64.91	
	PURCH	52800-080-244-00	SUBSCRIPTIONS & PUBLICATIONS	\$9.25	
	PURCH	53100-080-244-00	ADVERTISING & MARKETING	\$109.30	
	PURCH	53300-050-244-00	DECORATIONS	\$30.65	
	PURCH	55850-060-244-00	COURSE ACCESSORIES MAINT	\$444.25	
Bank Deduction	MERCHANT SERVICES	7/1/2021		\$1,282.33	
	PAY	10420-000-244-00	OPERATING CHECKING ACCT - US Bank		\$1,282.33
	PURCH	54000-080-244-00	BANK CHARGES	\$1,282.33	
Bank Deduction	US Bank	7/1/2021		\$48.22	
	PAY	10420-000-244-00	OPERATING CHECKING ACCT - US Bank		\$48.22
	PURCH	54000-080-244-00	BANK CHARGES	\$48.22	

Council Agenda Coversheet



Agenda Item Number	3.b.(4)	Council Date	09/07/2021
Agenda Item Type	General Business Item		
Subject	Toyota Center/Arena Accounts		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

Staff recommends that Council approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for June 2021.

Motion for Consideration

I move to approve the Claims Rosters for the Toyota Center Operations Account for June 2021 in the amount of \$51,168.76, comprised of check number 21879-21891 in the amount of \$50,477.46 and electronic transfers in the amount of \$691.30. There was no Box Office Account activity in June 2021.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$51,168.76.

Through

Denise Winters
Aug 30, 09:32:10 GMT-0700 2021

Dept Head Approval

Dan Legard
Sep 01, 07:32:00 GMT-0700 2021

City Mgr Approval

Marie Mosley
Sep 02, 22:07:18 GMT-0700 2021

Attachments: Roster

☐ Recording
Required?

**Toyota Center and Toyota Arena
Operations Claims Roster
June 2021**

Num	Date	Name	Memo	Account	Paid Amount
21879	06/08/2021	Adamson, Janine	LTS May 2021	1006.1 · Sterling Operating Account	
LTS May 2021	05/01/2021		LTS May 2021	8065 · Contracted Labor	-100.00
					-100.00
21880	06/08/2021	Apollo Inc		1006.1 · Sterling Operating Account	
940033627	05/01/2021		Repair Refrigerant Leak on Suction Line-Invoice From 4/19/21	8042 · Repairs & Maintenance-Equipment	-684.18
940033108	05/01/2021		Adjust Check valve	8042 · Repairs & Maintenance-Equipment	-123.80
940033107	05/01/2021		Clean Coil and Charge Refrigerant	8042 · Repairs & Maintenance-Equipment	-368.15
940032060	05/01/2021		HVAC Maintenance Contract January 2021	8038 · Repairs & Maintenance-HVAC	-1,902.67
940031099	05/01/2021		Replaced Circulation Pump	8038 · Repairs & Maintenance-HVAC	-1,459.48
940028007	05/01/2021		HVAC Maintenance June 2020-Invoice from 6/30/20	8038 · Repairs & Maintenance-HVAC	-1,902.67
940033958	05/03/2021		HVAC Maintenance Contract May 2021	8038 · Repairs & Maintenance-HVAC	-1,902.67
940034682	06/03/2021		HVAC Maintenance Contract Billing-June 2021	8038 · Repairs & Maintenance-HVAC	-1,902.67
					-10,246.29
21881	06/08/2021	Berry, Timothy	LTS May 2021	1006.1 · Sterling Operating Account	
LTS May 2021	05/01/2021		LTS May 2021	8065 · Contracted Labor	-120.00
					-120.00
21882	06/08/2021	Bond, Craig	LTS May 2021	1006.1 · Sterling Operating Account	
LTS May 2021	05/01/2021		LTS May 2021	8065 · Contracted Labor	-440.00
					-440.00
21883	06/08/2021	Bond, Jennifer		1006.1 · Sterling Operating Account	
May 2021	05/01/2021		LTS Admin Fee May 2021	8065 · Contracted Labor	-1,000.00
LTS May 2021	05/01/2021		LTS May 2021	8065 · Contracted Labor	-400.00
June 2021	06/01/2021		LTS Admin Fee June 2021	8065 · Contracted Labor	-1,000.00
July 2021	07/01/2021		LTS Admin Fee July 2021	8065 · Contracted Labor	-1,000.00
					-3,400.00
21884	06/08/2021	Canon Solutions America (Oce)	BHA806	1006.1 · Sterling Operating Account	
4036480803	06/01/2021		QHM0777 Copier Maintenance	8007 · Printing & Copiers	-30.79
					-30.79
21885	06/08/2021	City of Kennewick-MISC	Property and Liability Insurance for TA (Jan1-Dec 31, 2021)	1006.1 · Sterling Operating Account	
014698	03/11/2021		Property and Liability Insurance for TA (Jan1-Dec 31, 2021)	1610 · Prepaid Insurance	-25,218.85
					-25,218.85
21886	06/08/2021	Cougar Digital Marketing & Design LLC	Monthly Website Maintenance-TA	1006.1 · Sterling Operating Account	
8031	06/01/2021		Monthly Website Maintenance-TA	8003 · Non-Event Advertising	-149.00
					-149.00
21887	06/08/2021	Culligan	230326	1006.1 · Sterling Operating Account	
109882	04/18/2021		Water Cooler Rental 4/18/21-5/18/21	8098 · Supplies & Equipment	-10.86
110580	05/18/2021		Water Cooler Rental 5/18/21-6/18/21	8098 · Supplies & Equipment	-10.86
					-21.72
21888	06/08/2021	Devfuzion	Website Hosting May 2021	1006.1 · Sterling Operating Account	
W-16947	05/31/2021		Website Hosting May 2021	8094 · Outside Services	-30.00
					-30.00
21889	06/08/2021	Grace McNally	LTS May 2021	1006.1 · Sterling Operating Account	
LTS May 2021	05/01/2021		LTS May 2021	8065 · Contracted Labor	-100.00
					-100.00
21890	06/08/2021	OBrien Construction Co.	Prorate refund for prepaid Suite during shutdown	1006.1 · Sterling Operating Account	
Prorate refund Ste 1	05/31/2021		Prorate refund for prepaid Suite during shutdown	5004 · Suite Revenue	-7,999.98
					-7,999.98

**Toyota Center and Toyota Arena
Operations Claims Roster
June 2021**

Num	Date	Name	Memo	Account	Paid Amount
21891	06/08/2021	Spectrum Enterprise	Phone and Internet Services 5/26/21-6/25/21	1006.1 · Sterling Operating Account	
0883924052621	05/26/2021		Internet Services 5/26/21-6/25/21	8034.3 · Internet	-1,719.98
			Phone Services 5/26/21-6/25/21	8034.1 · Telephone	-900.85
					-2,620.83
AUTO	06/30/2021	American Payment Solutions	Credit card processing June 2021	1006.1 · Sterling Operating Account	
			Credit card processing June 2021	8109 · Credit Card Fees	-45.70
					-45.70
AUTO	06/30/2021	USAePay	CC processing setup for TOYO - June 2021	1006.1 · Sterling Operating Account	
			CC processing setup for Center - June 2021	8109 · Credit Card Fees	-12.50
			CC processing setup for Arena - June 2021	8109 · Credit Card Fees	-12.50
					-25.00
AUTO	06/30/2021	Ignite Payment Systems	Card processing fees - TOYO June 2021	1006.1 · Sterling Operating Account	
			Card processing fees - TOYO June 2021	8109 · Credit Card Fees	-55.80
			Card processing fees - ARENA June 2021	8109 · Credit Card Fees	-33.45
					-89.25
AUTO	06/30/2021	American Express	AMEX fees	1006.3 · Sterling Box Office Account	
			AMEX Fees - June 2021	8109 · Credit Card Fees	-60.04
			AMEX - Refunds issues June 2021	3601 · Unearned Revenue-Ticket Sales	-275.45
					-335.49
ACH	06/30/2021	Revel Systems	Merchant Fees - Toyota Arena - June 2021	1006.1 · Sterling Operating Account	
			Merchant Fees - Toyota Arena - June 2021	8098.1 · Supplies & Equipment-F&B	-195.86
					-195.86
Total Paid				\$	51,168.76

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



Dan Legard, Finance Director

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

Check numbers 21879-21891	\$	50,477.46
Electronic transfers		691.30
Total	\$	51,168.76

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.c.	Council Date	09/07/2021
Agenda Item Type	General Business Item		
Subject	Payroll Roster for PPE 8/15/2021		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That council approve the Payroll Roster.

Motion for Consideration

I move to approve the Payroll Roster for 8/15/2021 in the amount of \$2,706,159.30 comprised of check numbers 75187 through 75213 and direct deposit numbers 194380 through 194853.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$2,706,159.30.

Through

Dept Head Approval

City Mgr Approval

Dan Legard
Aug 18, 16:06:23 GMT-0700 2021

Marie Mosley
Sep 02, 22:08:16 GMT-0700 2021

Attachments: payroll roster

☐ Recording
Required?

September 7, 2021

All Departments:

August 15, 2021

ADMINISTRATIVE TEAM	5,761.06
CITY COUNCIL	4,612.50
CITY MANAGER	12,803.09
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	24,555.91
EMPLOYEE & COMMUNITY RELATIONS	51,161.22
ENGINEERING	54,187.54
FACILITIES & GROUNDS	81,891.75
FINANCE	54,734.45
FIRE	102,963.54
LEGAL SERVICES	23,142.61
MANAGEMENT SERVICES	82,866.15
POLICE	491,477.53
Subtotal General Fund	990,157.35
STREETS	21,546.46
TRAFFIC	19,466.87
Subtotal Street Fund	41,013.33
BI-PIN	10,403.89
BUILDING SAFETY	44,216.07
COMMUNITY DEVELOPMENT	4,422.14
CRIMINAL JUSTICE	70,983.06
EQUIPMENT RENTAL	11,539.20
MEDICAL SERVICES	374,138.56
RISK MANAGEMENT	3,699.68
STORMWATER UTILITY	21,985.48
WATER & SEWER	134,331.88
Subtotal Other Funds	675,719.96
Total Salaries and Wages	1,706,890.64
<u>Benefits:</u>	
Comp Time Payout	30,522.90
Dental Insurance	46,212.80
Industrial Insurance	37,878.62
Life Insurance	4,967.77
Long Term Disability Insurance	5,625.62
Medical Insurance	637,712.22
Medical Retirement Account	3,450.00
Retirement	122,811.51
Social Security (FICA)	100,241.06
Vision Insurance	7,434.36
WA Family Leave	2,411.80
Total Benefits	999,268.66
Grand Total	\$2,706,159.30

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 \$2,706,159.30 comprised of check numbers 75187 through 75213 and direct deposit numbers 194380 through 194853.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet	Agenda Item Number	3.d.	Council Date	09/07/2021	Consent Agenda	☒
	Agenda Item Type	Contract/Agreement/Lease			Ordinance/Reso	☐
	Subject	HB 1223 - Body Worn Cameras			Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Police Department				

Recommendation

That City Council authorize the City Manager to sign a contract with Axon to provide a complete hardware and software solution to comply with new legislation requiring audio and video recordings of all juvenile and adult felony interrogations.

Motion for Consideration

I move to authorize the City Manager to sign a contract with Axon Enterprise, Inc.

Summary

Washington State Substitute House Bill 1223 requires all law enforcement juvenile interrogations and adult felony interrogations to be recorded. Body worn cameras best facilitates compliance with the law. Axon provides a proven and integrated solution of hardware, software and technical support to help KPD quickly comply with the January 1, 2022 deadline. The Axon products provide the best option to enhance the Kennewick Police Department's existing focus on transparency and building public trust.

Kennewick City Attorney has reviewed the contract.

Alternatives

None recommended.

Fiscal Impact

Axon Program (five years) = \$1,477,393.23 (\$295,479.48 annually)

Computer Hardware required to mitigate changes to patrol vehicle MDT data services = \$25,000 one time cost

Through	Trevor White Aug 30, 09:21:28 GMT-0700 2021	Attachments: 
Dept Head Approval	Ken Hohenberg Aug 30, 13:14:15 GMT-0700 2021	
City Mgr Approval	Marie Mosley Sep 02, 22:13:40 GMT-0700 2021	
		☐ Recording Required?

Non-Binding Budgetary Estimate



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-322704-44435.927RT

Issued: 08/27/2021



Quote Expiration: 12/01/2021

EST Contract Start Date: 12/15/2021

Account Number: 133616

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
City of Kennewick Warehouse 414 E 10th Ave Kennewick, WA 99336-6402	City of Kennewick - Accounts Payable PO Box 6108 Kennewick, WA 99336-5649
USA	USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Robbie Taylor Phone: (480) 502-6274 Email: rtaylor@axon.com Fax:	Kenneth Hohenberg Phone: (509) 585-4208 Email: ken.hohenberg@ci.kennewick.wa.us Fax: 1(509) 5822231

Program Length	60 Months
TOTAL COST	\$1,361,619.99
ESTIMATED TOTAL W/ TAX	\$1,477,393.23

Bundle Savings	\$396,770.71
Additional Savings	\$0.04
TOTAL SAVINGS	\$396,770.71

PAYMENT PLAN			
PLAN NAME	INVOICE DATE	TAX AMOUNT	AMOUNT DUE
Year 1	Nov, 2021	\$23,154.65	\$295,478.65
Year 2	Nov, 2022	\$23,154.65	\$295,478.65
Year 3	Nov, 2023	\$23,154.65	\$295,478.65
Year 4	Nov, 2024	\$23,154.65	\$295,478.65
Year 5	Nov, 2025	\$23,154.65	\$295,478.65

Quote Details

Bundle Summary

Item	Description	QTY
Core+	2021 Core+	101
BasicLicense	Basic License Bundle	9
Fleet3B	Fleet 3 Basic	42

Bundle: 2021 Core+ Quantity: 101 Start: 12/15/2021 End: 12/14/2026 Total: 963540.03 USD

Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Camera	73202	AXON BODY 3 - NA10	101	\$523.94	\$523.94	\$52,918.04
Spare Camera	73202	AXON BODY 3 - NA10	3	\$0.00	\$0.00	\$0.00
Camera Mount	74028	WING CLIP MOUNT, AXON RAPIDLOCK	70	\$0.00	\$0.00	\$0.00
Camera Mount	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	22	\$0.00	\$0.00	\$0.00
Camera Mount	11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	20	\$0.00	\$0.00	\$0.00
USB	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	112	\$0.00	\$0.00	\$0.00
Dock	74210	AXON BODY 3 - 8 BAY DOCK	12	\$1,120.59	\$1,120.59	\$13,447.07
Power Cord	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	12	\$0.00	\$0.00	\$0.00
Signal Sidearm Kit	75015	SIGNAL SIDEARM KIT	101	\$186.64	\$186.64	\$18,850.63
Warranty	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	12	\$771.30	\$771.30	\$9,255.54
Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	101	\$428.62	\$428.62	\$43,290.59
E.com License	73746	PROFESSIONAL EVIDENCE.COM LICENSE (Formerly SKU 73746)	101	\$1,753.97	\$1,753.97	\$177,150.52
Respond License	73449	RESPOND DEVICE LICENSE	101	\$224.87	\$224.87	\$22,711.61
Auto Tagging	73682	AUTO TAGGING LICENSE	101	\$404.76	\$404.76	\$40,880.89
Multi-bay Dock Refresh 1	73689	MULTI-BAY BWC DOCK 1ST REFRESH	12	\$1,206.79	\$1,206.79	\$14,481.46
Camera Refresh 1 with Spares	73309	AXON CAMERA REFRESH ONE	104	\$565.92	\$565.92	\$58,855.29
Device Storage	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	101	\$1,079.36	\$1,079.36	\$109,015.70
Multi-bay Dock Refresh 2	73688	MULTI-BAY BWC DOCK 2ND REFRESH	12	\$1,263.01	\$1,263.01	\$15,156.06
Camera Refresh 2 with Spares	73310	AXON CAMERA REFRESH TWO	104	\$592.15	\$592.15	\$61,583.68
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	303	\$17.99	\$17.99	\$5,450.79
Auto Tagging Implementation	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$1,499.12	\$1,499.12	\$1,499.12

Non-Binding Budgetary Estimate

Spare Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	3	\$428.62	\$428.62	\$1,285.86
Cable Assembly	70117	AXON SIGNAL UNIT, CABLE ASSEMBLY	34	\$18.74	\$18.74	\$637.12
Holsters	20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER	101	\$59.96	\$59.96	\$6,056.43
HALT Suit	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	2	\$562.17	\$562.17	\$1,124.34
Handle License	20248	TASER 7 EVIDENCE.COM LICENSE	101	\$224.87	\$224.87	\$22,711.61
Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	303	\$28.48	\$28.48	\$8,630.41
Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	303	\$28.48	\$28.48	\$8,630.41
Handles	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	101	\$1,289.24	\$1,289.24	\$130,213.20
Inert Cartridges	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	\$36.73	\$36.73	\$1,836.42
Inert Cartridges	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	\$36.73	\$36.73	\$1,836.42
Admin License	20248	TASER 7 EVIDENCE.COM LICENSE	2	\$224.87	\$224.87	\$449.73
Taser 7 Target	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	2	\$112.43	\$112.43	\$224.87
Spare Handles	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	3	\$0.00	\$0.00	\$0.00
Taser 7 Target Frame	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	2	\$56.22	\$56.22	\$112.43
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	202	\$28.48	\$28.48	\$5,753.61
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	202	\$28.48	\$28.48	\$5,753.61
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	202	\$28.48	\$28.48	\$5,753.61
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	202	\$28.48	\$28.48	\$5,753.61
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	202	\$28.48	\$28.48	\$5,753.61
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	202	\$28.48	\$28.48	\$5,753.61
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	202	\$28.48	\$28.48	\$5,753.61
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	202	\$28.48	\$28.48	\$5,753.61
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	202	\$28.48	\$28.48	\$5,753.61
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	202	\$28.48	\$28.48	\$5,753.61
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	202	\$28.48	\$28.48	\$5,753.61

Non-Binding Budgetary Estimate

		DEGREE) NS				
Batteries	20018	TASER 7 BATTERY PACK, TACTICAL	121	\$64.46	\$64.46	\$7,799.90
Master Instructor Course Vouchers	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$1,120.59	\$1,120.59	\$1,120.59
Master Instructor Course Vouchers	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$1,120.59	\$1,120.59	\$1,120.59
Master Instructor Course Vouchers	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$1,120.59	\$1,120.59	\$1,120.59
Master Instructor Course Vouchers	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$1,120.59	\$1,120.59	\$1,120.59
Master Instructor Course Vouchers	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$1,120.59	\$1,120.59	\$1,120.59
Training Halt Cartridges	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	202	\$28.48	\$28.48	\$5,753.61
Training Halt Cartridges	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	202	\$28.48	\$28.48	\$5,753.61
Training Halt Cartridges	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	202	\$28.48	\$28.48	\$5,753.61
Training Halt Cartridges	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	202	\$28.48	\$28.48	\$5,753.61
Instructor Course Vouchers	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	\$281.08	\$281.08	\$281.08
Instructor Course Vouchers	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	\$281.08	\$281.08	\$281.08
Instructor Course Vouchers	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	\$281.08	\$281.08	\$281.08
Instructor Course Vouchers	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	\$281.08	\$281.08	\$281.08
Instructor Course Vouchers	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	\$281.08	\$281.08	\$281.08
Docks	74200	TASER 7 6-BAY DOCK AND CORE	2	\$1,124.34	\$1,124.34	\$2,248.67
Dock Mount	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	2	\$32.91	\$32.91	\$65.81
Dock Power Cord	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	2	\$7.83	\$7.83	\$15.67
Duty Cartridge Replenishment Program	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	101	\$112.43	\$112.43	\$11,355.80
Other	80395	EXT WARRANTY, TASER 7 HANDLE	101	\$229.55	\$229.55	\$23,184.76
Other	80395	EXT WARRANTY, TASER 7 HANDLE	3	\$229.55	\$229.55	\$688.66
Other	80374	EXT WARRANTY, TASER 7 BATTERY PACK	121	\$15.43	\$15.43	\$1,866.53
Other	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	2	\$229.55	\$229.55	\$459.10

Individual Items USD						
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Other	85144	AXON STARTER	1	\$2,750.00	\$2,750.00	\$2,750.00

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Other	85147	CEW STARTER	1	\$2,750.00	\$2,750.00	\$2,750.00
Other	73478	REDACTION ASSISTANT USER LICENSE	110	\$540.00	\$540.00	\$59,400.00

Bundle: Basic License Bundle Quantity: 9 Start: 12/15/2021 End: 12/14/2026 Total: 8100 USD						
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
E.com License	73840	EVIDENCE.COM BASIC LICENSE	9	\$876.62	\$876.62	\$7,889.61
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	9	\$23.38	\$23.38	\$210.39

Bundle: Fleet 3 Basic Quantity: 42 Start: 12/15/2021 End: 12/14/2026 Total: 325079.96 USD						
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Storage	80410	FLEET, EVIDENCE LICENSE, 1 CAMERA STORAGE, LICENSE	84	\$829.58	\$829.58	\$69,684.92
E.com License	80400	FLEET, VEHICLE LICENSE, LICENSE	42	\$975.98	\$975.98	\$40,991.13
Camera Kit & Warranty	72036	FLEET 3 STANDARD 2 CAMERA KIT	42	\$1,956.03	\$1,956.03	\$82,153.06
Router	11634	CRADLEPOINT IBR900-1200M-NPS+5 YEAR NETCLOUD	42	\$1,227.29	\$1,227.29	\$51,546.35
Router Antenna	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	42	\$219.60	\$219.60	\$9,223.00
Ethernet Cable	74110	FLEET ETHERNET CABLE, CAT6, 25 FT	42	\$20.33	\$20.33	\$853.98
Vehicle Installation	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	42	\$975.98	\$975.98	\$40,991.13
Axon Signal Unit	70112	AXON SIGNAL UNIT	42	\$226.92	\$226.92	\$9,530.44
Cable Assembly	70117	AXON SIGNAL UNIT, CABLE ASSEMBLY	42	\$20.33	\$20.33	\$853.98
Spare Camera Kit & Warranty	72036	FLEET 3 STANDARD 2 CAMERA KIT	1	\$1,956.03	\$1,956.03	\$1,956.03
Other	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	42	\$357.08	\$357.08	\$14,997.29
Other	80379	EXT WARRANTY, FLEET 2 SIGNAL UNIT	42	\$46.23	\$46.23	\$1,941.61
Other	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	1	\$357.08	\$357.04	\$357.04

Item	Description	QTY	Delivery/ Start	End Date	List Price	Tax	Net Price	Total(USD)
AB3C	AB3 Camera Bundle	101	11/15/2021	12/14/2026	\$0.00	\$0.00	\$0.00	\$0.00
AB3MBD	AB3 Multi Bay Dock Bundle	12	11/15/2021	12/14/2026	\$0.00	\$0.00	\$0.00	\$0.00
73202	AXON BODY 3 - NA10	101	11/15/2021	12/14/2026	\$523.94	\$4,550.95	\$523.94	\$52,918.04
73202	AXON BODY 3 - NA10	3	11/15/2021	12/14/2026	\$0.00	\$0.00	\$0.00	\$0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK	70	11/15/2021	12/14/2026	\$0.00	\$0.00	\$0.00	\$0.00

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74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	22	11/15/2021	12/14/2026	\$0.00	\$0.00	\$0.00	\$0.00
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	20	11/15/2021	12/14/2026	\$0.00	\$0.00	\$0.00	\$0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	112	11/15/2021	12/14/2026	\$0.00	\$0.00	\$0.00	\$0.00
74210	AXON BODY 3 - 8 BAY DOCK	12	11/15/2021	12/14/2026	\$1,120.59	\$1,156.45	\$1,120.59	\$13,447.07
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	12	11/15/2021	12/14/2026	\$0.00	\$0.00	\$0.00	\$0.00
Core+	2021 Core+	101	11/15/2021	12/14/2026	\$0.00	\$0.00	\$0.00	\$0.00
85144	AXON STARTER	1	12/15/2021	12/14/2026	\$2,750.00	\$236.50	\$2,750.00	\$2,750.00
85147	CEW STARTER	1	12/15/2021	12/14/2026	\$2,750.00	\$0.00	\$2,750.00	\$2,750.00
73478	REDACTION ASSISTANT USER LICENSE	110	12/15/2021	12/14/2026	\$540.00	\$5,108.40	\$540.00	\$59,400.00
CoreBWC	2021 Core BWC	101	11/15/2021	12/14/2026	\$0.00	\$0.00	\$0.00	\$0.00
T7Cert	2021 Taser 7 Certification Bundle	101	11/15/2021	12/14/2026	\$0.00	\$0.00	\$0.00	\$0.00
75015	SIGNAL SIDEARM KIT	101	11/15/2021	12/14/2026	\$186.64	\$1,621.15	\$186.64	\$18,850.63
80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	12	11/15/2021	12/14/2026	\$771.30	\$795.97	\$771.30	\$9,255.54
80464	EXT WARRANTY, CAMERA (TAP)	101	11/15/2021	12/14/2026	\$428.62	\$3,722.99	\$428.62	\$43,290.59
73746	PROFESSIONAL EVIDENCE.COM LICENSE (Formerly SKU 73746)	101	12/15/2021	12/14/2026	\$1,753.97	\$15,234.94	\$1,753.97	\$177,150.52
73449	RESPOND DEVICE LICENSE	101	12/15/2021	12/14/2026	\$224.87	\$1,953.20	\$224.87	\$22,711.61
73682	AUTO TAGGING LICENSE	101	12/15/2021	12/14/2026	\$404.76	\$3,515.76	\$404.76	\$40,880.89
73689	MULTI-BAY BWC DOCK 1ST REFRESH	12	05/15/2024	12/14/2026	\$1,206.79	\$1,245.41	\$1,206.79	\$14,481.46
73309	AXON CAMERA REFRESH ONE	104	05/15/2024	12/14/2026	\$565.92	\$5,061.55	\$565.92	\$58,855.29
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	101	12/15/2021	12/14/2026	\$1,079.36	\$9,375.35	\$1,079.36	\$109,015.70
73688	MULTI-BAY BWC DOCK 2ND REFRESH	12	11/15/2026	12/14/2026	\$1,263.01	\$1,303.42	\$1,263.01	\$15,156.06

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73310	AXON CAMERA REFRESH TWO	104	11/15/2026	12/14/2026	\$592.15	\$5,296.20	\$592.15	\$61,583.68
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	303	12/15/2021	12/14/2026	\$17.99	\$0.00	\$17.99	\$5,450.79
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	11/15/2021	12/14/2026	\$1,499.12	\$128.93	\$1,499.12	\$1,499.12
80464	EXT WARRANTY, CAMERA (TAP)	3	11/15/2021	12/14/2026	\$428.62	\$110.59	\$428.62	\$1,285.86
70117	AXON SIGNAL UNIT, CABLE ASSEMBLY	34	11/15/2021	12/14/2026	\$18.74	\$54.79	\$18.74	\$637.12
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER	101	11/15/2021	12/14/2026	\$59.96	\$520.86	\$59.96	\$6,056.43
20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	2	11/15/2021	12/14/2026	\$562.17	\$96.70	\$562.17	\$1,124.34
20248	TASER 7 EVIDENCE.COM LICENSE	101	12/15/2021	12/14/2026	\$224.87	\$1,953.20	\$224.87	\$22,711.61
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	303	11/15/2021	12/14/2026	\$28.48	\$742.22	\$28.48	\$8,630.41
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	303	11/15/2021	12/14/2026	\$28.48	\$742.22	\$28.48	\$8,630.41
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	101	11/15/2021	12/14/2026	\$1,289.24	\$11,198.34	\$1,289.24	\$130,213.20
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	11/15/2021	12/14/2026	\$36.73	\$157.94	\$36.73	\$1,836.42
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	11/15/2021	12/14/2026	\$36.73	\$157.94	\$36.73	\$1,836.42
20248	TASER 7 EVIDENCE.COM LICENSE	2	12/15/2021	12/14/2026	\$224.87	\$38.68	\$224.87	\$449.73
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	2	11/15/2021	12/14/2026	\$112.43	\$19.34	\$112.43	\$224.87
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	3	11/15/2021	12/14/2026	\$0.00	\$0.00	\$0.00	\$0.00
80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	2	11/15/2021	12/14/2026	\$56.22	\$9.68	\$56.22	\$112.43
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	202	11/15/2021	12/14/2026	\$28.48	\$494.81	\$28.48	\$5,753.61
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	202	11/15/2022	12/14/2026	\$28.48	\$494.81	\$28.48	\$5,753.61
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	202	11/15/2023	12/14/2026	\$28.48	\$494.81	\$28.48	\$5,753.61
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	202	11/15/2024	12/14/2026	\$28.48	\$494.81	\$28.48	\$5,753.61

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22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	202	11/15/2025	12/14/2026	\$28.48	\$494.81	\$28.48	\$5,753.61
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	202	11/15/2021	12/14/2026	\$28.48	\$494.81	\$28.48	\$5,753.61
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	202	11/15/2022	12/14/2026	\$28.48	\$494.81	\$28.48	\$5,753.61
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	202	11/15/2023	12/14/2026	\$28.48	\$494.80	\$28.48	\$5,753.61
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	202	11/15/2024	12/14/2026	\$28.48	\$494.80	\$28.48	\$5,753.61
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	202	11/15/2025	12/14/2026	\$28.48	\$494.80	\$28.48	\$5,753.61
20018	TASER 7 BATTERY PACK, TACTICAL	121	11/15/2021	12/14/2026	\$64.46	\$670.79	\$64.46	\$7,799.90
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	11/15/2021	12/14/2026	\$1,120.59	\$0.00	\$1,120.59	\$1,120.59
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	11/15/2022	12/14/2026	\$1,120.59	\$0.00	\$1,120.59	\$1,120.59
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	11/15/2023	12/14/2026	\$1,120.59	\$0.00	\$1,120.59	\$1,120.59
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	11/15/2024	12/14/2026	\$1,120.59	\$0.00	\$1,120.59	\$1,120.59
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	11/15/2025	12/14/2026	\$1,120.59	\$0.00	\$1,120.59	\$1,120.59
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	202	11/15/2021	12/14/2026	\$28.48	\$494.80	\$28.48	\$5,753.61
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	202	05/15/2024	12/14/2026	\$28.48	\$494.80	\$28.48	\$5,753.61
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	202	11/15/2021	12/14/2026	\$28.48	\$494.80	\$28.48	\$5,753.61
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	202	05/15/2024	12/14/2026	\$28.48	\$494.80	\$28.48	\$5,753.61
20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	11/15/2021	12/14/2026	\$281.08	\$0.00	\$281.08	\$281.08
20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	11/15/2022	12/14/2026	\$281.08	\$0.00	\$281.08	\$281.08
20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	11/15/2023	12/14/2026	\$281.08	\$0.00	\$281.08	\$281.08
20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	11/15/2024	12/14/2026	\$281.08	\$0.00	\$281.08	\$281.08

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20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1	11/15/2025	12/14/2026	\$281.08	\$0.00	\$281.08	\$281.08
74200	TASER 7 6-BAY DOCK AND CORE	2	11/15/2021	12/14/2026	\$1,124.34	\$193.38	\$1,124.34	\$2,248.67
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	2	11/15/2021	12/14/2026	\$32.91	\$5.67	\$32.91	\$65.81
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	2	11/15/2021	12/14/2026	\$7.83	\$1.35	\$7.83	\$15.67
20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	101	11/15/2021	12/14/2026	\$112.43	\$976.61	\$112.43	\$11,355.80
80395	EXT WARRANTY, TASER 7 HANDLE	101	11/15/2021	12/14/2026	\$229.55	\$1,993.89	\$229.55	\$23,184.76
80395	EXT WARRANTY, TASER 7 HANDLE	3	11/15/2021	12/14/2026	\$229.55	\$59.22	\$229.55	\$688.66
80374	EXT WARRANTY, TASER 7 BATTERY PACK	121	11/15/2021	12/14/2026	\$15.43	\$160.52	\$15.43	\$1,866.53
80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	2	11/15/2021	12/14/2026	\$229.55	\$39.49	\$229.55	\$459.10
BasicLicense	Basic License Bundle	9	11/15/2021	12/14/2026	\$0.00	\$0.00	\$0.00	\$0.00
73840	EVIDENCE.COM BASIC LICENSE	9	12/15/2021	12/14/2026	\$876.62	\$678.50	\$876.62	\$7,889.61
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	9	12/15/2021	12/14/2026	\$23.38	\$0.00	\$23.38	\$210.39
Fleet3B	Fleet 3 Basic	42	11/15/2021	12/14/2026	\$0.00	\$0.00	\$0.00	\$0.00
80410	FLEET, EVIDENCE LICENSE, 1 CAMERA STORAGE, LICENSE	84	12/15/2021	12/14/2026	\$829.58	\$5,992.90	\$829.58	\$69,684.92
80400	FLEET, VEHICLE LICENSE, LICENSE	42	12/15/2021	12/14/2026	\$975.98	\$3,525.24	\$975.98	\$40,991.13
72036	FLEET 3 STANDARD 2 CAMERA KIT	42	11/15/2021	12/14/2026	\$1,956.03	\$7,065.17	\$1,956.03	\$82,153.06
11634	CRADLEPOINT IBR900-1200M-NPS+5 YEAR NETCLOUD	42	11/15/2021	12/14/2026	\$1,227.29	\$4,432.99	\$1,227.29	\$51,546.35
71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	42	11/15/2021	12/14/2026	\$219.60	\$793.18	\$219.60	\$9,223.00
74110	FLEET ETHERNET CABLE, CAT6, 25 FT	42	11/15/2021	12/14/2026	\$20.33	\$73.44	\$20.33	\$853.98
73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	42	11/15/2021	12/14/2026	\$975.98	\$3,525.24	\$975.98	\$40,991.13
70112	AXON SIGNAL UNIT	42	11/15/2021	12/14/2026	\$226.92	\$819.62	\$226.92	\$9,530.44

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70117	AXON SIGNAL UNIT, CABLE ASSEMBLY	42	11/15/2021	12/14/2026	\$20.33	\$73.44	\$20.33	\$853.98
72036	FLEET 3 STANDARD 2 CAMERA KIT	1	11/15/2021	12/14/2026	\$1,956.03	\$168.22	\$1,956.03	\$1,956.03
80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	42	11/15/2021	12/14/2026	\$357.08	\$1,289.76	\$357.08	\$14,997.29
80379	EXT WARRANTY, FLEET 2 SIGNAL UNIT	42	11/15/2021	12/14/2026	\$46.23	\$166.97	\$46.23	\$1,941.61
80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	1	11/15/2021	12/14/2026	\$357.08	\$30.71	\$357.04	\$357.04
							Total	\$1,361,619.99

This Rough Order of Magnitude estimate is being provided for budgetary and planning purposes only. It is non-binding and is not considered a contractable offer for sale of Axon goods or services.

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

FLEET STATEMENT OF WORK BETWEEN AXON ENTERPRISE AND AGENCY

Introduction

This Statement of Work ("SOW") has been made and entered into by and between Axon Enterprise, Inc. ("AXON"), and City of Kennewick - Accounts Payable the ("AGENCY") for the purchase of the Axon Fleet in-car video solution ("FLEET") and its supporting information, services and training. (AXON Technical Project Manager/The AXON installer)

Purpose and Intent

AGENCY states, and AXON understands and agrees, that Agency's purpose and intent for entering into this SOW is for the AGENCY to obtain from AXON deliverables, which used solely in conjunction with AGENCY's existing systems and equipment, which AGENCY specifically agrees to purchase or provide pursuant to the terms of this SOW.

This SOW contains the entire agreement between the parties. There are no promises, agreements, conditions, inducements, warranties or understandings, written or oral, expressed or implied, between the parties, other than as set forth or referenced in the SOW.

Acceptance

Upon completion of the services outlined in this SOW, AGENCY will be provided a professional services acceptance form ("Acceptance Form"). AGENCY will sign the Acceptance Form acknowledging that services have been completed in substantial conformance with this SOW and the Agreement. If AGENCY reasonably believes AXON did not complete the professional services in conformance with this SOW, AGENCY must notify AXON in writing of the specific reasons within seven (7) calendar days from delivery of the Acceptance Form. AXON will remedy the issues to conform with this SOW and re-present the Acceptance Form for signature. If AXON does not receive the signed Acceptance Form or written notification of the reasons for rejection within 7 calendar days of the delivery of the Acceptance Form, AGENCY will be deemed to have accepted the services in accordance to this SOW.

Force Majeure

Non-Binding Budgetary Estimate

Neither party hereto shall be liable for delays or failure to perform with respect to this SOW due to causes beyond the party's reasonable control and not avoidable by diligence.

Schedule Change

Each party shall notify the other as soon as possible regarding any changes to agreed upon dates and times of Axon Fleet in-car Solution installation-to be performed pursuant of this Statement of Work.

Axon Fleet Deliverables

Typically, within (30) days of receiving this fully executed SOW, an AXON Technical Project Manager will deliver to AGENCY's primary point of contact via electronic media, controlled documentation, guides, instructions and videos followed by available dates for the initial project review and customer readiness validation. Unless otherwise agreed upon by AXON, AGENCY may print and reproduce said documents for use by its employees only.

Security Clearance and Access

Upon AGENCY's request, AXON will provide the AGENCY a list of AXON employees, agents, installers or representatives which require access to the AGENCY's facilities in order to perform Work pursuant of this Statement of Work. AXON will ensure that each employee, agent or representative has been informed or and consented to a criminal background investigation by AGENCY for the purposes of being allowed access to AGENCY's facilities. AGENCY is responsible for providing AXON with all required instructions and documentation accompanying the security background check's requirements.

Training

AXON will provide training applicable to Axon Evidence, Cradlepoint NetCloud Manager and Axon Fleet application in a train-the-trainer style method unless otherwise agreed upon between the AGENCY and AXON.

Local Computer

Non-Binding Budgetary Estimate

AGENCY is responsible for providing a mobile data computer (MDC) with the same software, hardware, and configuration that AGENCY personnel will use with the AXON system being installed. AGENCY is responsible for making certain that any and all security settings (port openings, firewall settings, antivirus software, virtual private network, routing, etc.) are made prior to the installation, configuration and testing of the aforementioned deliverables.

Network

AGENCY is responsible for making certain that any and all network(s) route traffic to appropriate endpoints and AXON is not liable for network breach, data interception, or loss of data due to misconfigured firewall settings or virus infection, except to the extent that such virus or infection is caused, in whole or in part, by defects in the deliverables.

Cradlepoint Router

When applicable, AGENCY must provide AXON Installers with temporary administrative access to Cradlepoint's [NetCloud Manager](#) to the extent necessary to perform Work pursuant of this Statement of Work.

Evidence.com

AGENCY must provide AXON Installers with temporary administrative access to Axon Evidence.com to the extent necessary to perform Work pursuant of this SOW.

Wireless Upload System

If purchased by the AGENCY, on such dates and times mutually agreed upon by the parties, AXON will install and configure into AGENCY's existing network a wireless network infrastructure as identified in the AGENCY's binding quote based on conditions of the sale.

VEHICLE INSTALLATION

Preparedness

Non-Binding Budgetary Estimate

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer less weapons and items of evidence. Vehicle(s) will be deemed 'out of service' to the extent necessary to perform Work pursuant of this SOW.

Existing Mobile Video Camera System Removal

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer which will remove from said vehicles all components of the existing mobile video camera system unless otherwise agreed upon by the AGENCY.

Major components will be salvaged by the AXON Installer for auction by the AGENCY. Wires and cables are not considered expendable and will not be salvaged. Salvaged components will be placed in a designated area by the AGENCY within close proximity of the vehicle in an accessible work space.

Prior to removing the existing mobile video camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's systems' operation to identify and operate, documenting any existing component or system failures and in detail, identify which components of the existing mobile video camera system will be removed by the AXON Installer.

In-Car Hardware/Software Delivery and Installation

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer, who will install and configure in each vehicle in accordance with the specifications detailed in the system's installation manual and its relevant addendum(s). Applicable in-car hardware will be installed and configured as defined and validated by the AGENCY during the pre-deployment discovery process.

If a specified vehicle is unavailable on the date and time agreed upon by the parties, AGENCY will provide a similar vehicle for the installation process. Delays due to a vehicle, or substitute vehicle, not being available at agreed upon dates and times may result in additional fees to the AGENCY. If the AXON Installer determines that a vehicle is not properly prepared for installation ("Not Fleet Ready"), such as a battery not being properly charged or properly up-fit for in-service, field operations, the issue shall be reported immediately to the AGENCY for resolution and a date and time for the future installation shall be agreed upon by the parties.

Non-Binding Budgetary Estimate

Upon completion of installation and configuration, AXON will systematically test all installed and configured in-car hardware and software to ensure that ALL functions of the hardware and software are fully operational and that any deficiencies are corrected unless otherwise agreed upon by the AGENCY, installation, configuration, test and the correct of any deficiencies will be completed in each vehicle accepted for installation.

Prior to installing the Axon Fleet camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's existing systems' operation to identify, document any existing component or vehicle systems' failures. Prior to any vehicle up-fitting the AXON Installer will introduce the system's components, basic functions, integrations and systems overview along with reference to AXON approved, AGENCY manuals, guides, portals and videos. It is both the responsibility of the AGENCY and the AXON Installer to agree on placement of each components, the antenna(s), integration recording trigger sources and customer preferred power, ground and ignition sources prior to permanent or temporary installation of an Axon Fleet camera solution in each vehicle type. Agreed placement will be documented by the AXON Installer.

AXON welcomes up to 5 persons per system operation training session per day, and unless otherwise agreed upon by the AGENCY, the first vehicle will be used for an installation training demonstration. The second vehicle will be used for an assisted installation training demonstration. The installation training session is customary to any AXON Fleet installation service regardless of who performs the continued Axon Fleet system installations.

Non-Binding Budgetary Estimate

The customary training session does not 'certify' a non-AXON Installer, customer-employed Installer or customer 3rd party Installer, since the AXON Fleet products does not offer an Installer certification program. Any work performed by non-AXON Installer, customer-employed Installer or customer 3rd party Installer is not warranted by AXON, and AXON is not liable for any damage to the vehicle and its existing systems and AXON Fleet hardware.



Master Services and Purchasing Agreement between Axon and Agency

BeThis Master Services and Purchasing Agreement (“**Agreement**”) is between Axon Enterprise, Inc., a Delaware corporation (“**Axon**”), and the agency on the Quote (“**Agency**”). This Agreement is effective as of the later of the (a) last signature date on this Agreement or (b) signature date on the Quote (“**Effective Date**”). Axon and Agency are each a “**Party**” and collectively “**Parties**”. This Agreement governs Agency’s purchase and use of the Axon Devices and Services detailed in the Quote Appendix (“**Quote**”). It is the intent of the Parties that this Agreement act as a master agreement governing all subsequent purchases by Agency for the same Axon products and services in the Quote, and all such subsequent quotes accepted by Agency shall be also incorporated into this Agreement by reference as a Quote. The Parties therefore agree as follows:

1 **Definitions.**

“**Axon Cloud Services**” means Axon’s web services for Axon Evidence, Axon Records, Axon Dispatch, and interactions between Evidence.com and Axon Devices or Axon client software. Axon Cloud Service excludes third-party applications, hardware warranties, and my.evidence.com.

“**Axon Device**” means all hardware provided by Axon under this Agreement.

“**Quote**” means an offer to sell and is only valid for devices and services on the quote at the specified prices. Any terms within Agency’s purchase order in response to a Quote will be void. Orders are subject to prior credit approval. Changes in the deployment estimated ship date may change charges in the Quote. Shipping dates are estimates only. Axon is not responsible for typographical errors in any offer by Axon, and Axon reserves the right to cancel any orders resulting from such errors.

“**Services**” means all services provided by Axon under this Agreement, including software, Axon Cloud Services, and professional services.

2 **Term.** This Agreement begins on the Effective Date and continues until all subscriptions hereunder have expired or have been terminated (“**Term**”).

All subscriptions including Axon Evidence, Axon Fleet, Officer Safety Plans, Technology Assurance Plans, and TASER 7 plans begin after shipment of the applicable Axon Device. If Axon ships the Axon Device in the first half of the month, the start date is the 1st of the following month. If Axon ships the Axon Device in the second half of the month, the start date is the 15th of the following month. For purchases solely of Axon Evidence subscriptions, the start date is the Effective Date. Each subscription term ends upon completion of the subscription stated in the Quote (“**Subscription Term**”).

Upon completion of the Subscription Term, the Subscription Term will automatically renew for an additional 5 years (“**Renewal Term**”). For purchase of TASER 7 as a standalone, Axon may increase pricing to its then-current list pricing for any Renewal Term. For all other purchases, Axon may increase pricing on all line items in the Quote up to 3% at the beginning of each year of the Renewal Term. New devices and services may require additional terms. Axon will not authorize services until Axon receives a signed Quote or accepts a purchase order, whichever is first.

3 **Payment.** Axon invoices upon shipment. Payment is due net 30 days from the invoice date. Payment obligations are non-cancelable. Agency will pay invoices without setoff, deduction, or withholding. If Axon sends a past due account to collections, Agency is responsible for collection and attorneys’ fees.

4 **Taxes.** Agency is responsible for sales and other taxes associated with the order unless Agency provides Axon a valid tax exemption certificate.

5 **Shipping.** Axon may make partial shipments and ship Axon Devices from multiple locations. All shipments are FOB shipping point via common carrier. Title and risk of loss pass to Agency upon Axon’s delivery to the common carrier. Agency is responsible for any shipping charges in the Quote.

6 **Returns.** All sales are final. Axon does not allow refunds or exchanges, except warranty returns or as provided by state or federal law.

7 Warranty.

7.1 Hardware Limited Warranty. Axon warrants that Axon-manufactured Devices are free from defects in workmanship and materials for 1 year from the date of Agency's receipt, except Signal Sidearm, which Axon warrants for 30 months from the date of Agency's receipt. Axon warrants its Axon-manufactured accessories for 90-days from the date of Agency's receipt. Used conducted energy weapon ("CEW") cartridges are deemed to have operated properly. Extended warranties run from the expiration of the 1-year hardware warranty through the extended warranty term. Non-Axon manufactured Devices are not covered by Axon's warranty. Agency should contact the manufacturer for support of non-Axon manufactured Devices.

7.2 Claims. If Axon receives a valid warranty claim for an Axon manufactured Device during the warranty term, Axon's sole responsibility is to repair or replace the Device with the same or like Device, at Axon's option. A replacement Axon Device will be new or like new. Axon will warrant the replacement Axon Device for the longer of (a) the remaining warranty of the original Axon Device or (b) 90-days from the date of repair or replacement.

If Agency exchanges a device or part, the replacement item becomes Agency's property, and the replaced item becomes Axon's property. Before delivering a Axon Device for service, Agency must upload Axon Device data to Axon Evidence or download it and retain a copy. Axon is not responsible for any loss of software, data, or other information contained in storage media or any part of the Axon Device sent to Axon for service.

7.3 Spare Axon Devices. For qualified purchases, Axon may provide Agency a predetermined number of spare Axon Devices as detailed in the Quote ("**Spare Axon Devices**"). Spare Axon Devices are intended to replace broken or non-functioning units while Agency submits the broken or non-functioning units, through Axon's warranty return process. Axon will repair or replace the unit with a replacement Axon Device. Title and risk of loss for all Spare Axon Devices shall pass to Agency in accordance with shipping terms under Section 5. Axon assumes no liability or obligation in the event Agency does not utilize Spare Axon Devices for the intended purpose.

7.4 Limitations. Axon's warranty excludes damage related to: (a) failure to follow Axon Device use instructions; (b) Axon Devices used with equipment not manufactured or recommended by Axon; (c) abuse, misuse, or intentional damage to Axon Device; (d) force majeure; (e) Axon Devices repaired or modified by persons other than Axon without Axon's written permission; or (f) Axon Devices with a defaced or removed serial number.

7.4.1 To the extent permitted by law, the above warranties and remedies are exclusive. Axon disclaims all other warranties, remedies, and conditions, whether oral, written, statutory, or implied. If statutory or implied warranties cannot be lawfully disclaimed, then such warranties are limited to the duration of the warranty described above and by the provisions in this Agreement.

7.4.2 Axon's cumulative liability to any Party for any loss or damage resulting from any claim, demand, or action arising out of or relating to any Axon Device or Service will not exceed the purchase price paid to Axon for the Axon Device, or if for Services, the amount paid for such Services over the 12 months preceding the claim. Neither Party will be liable for direct, special, indirect, incidental, punitive or consequential damages, however caused, whether for breach of warranty or contract, negligence, strict liability, tort or any other legal theory.

8 Statement of Work. Certain Axon Devices and Services, including Axon Interview Room, Axon Channel Services, and Axon Fleet, may require a Statement of Work that details Axon's Service deliverables ("**SOW**"). In the event Axon provides an SOW to Agency, Axon is only responsible to perform Services described in the SOW. Additional services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in fees or schedule. The SOW is incorporated into this Agreement by reference.

9 Axon Device Warnings. See www.axon.com/legal for the most current Axon Device warnings.



Master Services and Purchasing Agreement between Axon and Agency

- 10** **Design Changes.** Axon may make design changes to any Axon Device or Service without notifying Agency or making the same change to Axon Devices and Services previously purchased by Agency.
- 11** **Bundled Offerings.** Some offerings in bundled offerings may not be generally available at the time of Agency's purchase. Axon will not provide a refund, credit, or additional discount beyond what is in the Quote due to a delay of availability or Agency's election not to utilize any portion of an Axon bundle.
- 12** **Insurance.** Axon will maintain General Liability, Workers' Compensation, and Automobile Liability insurance. Upon request, Axon will supply certificates of insurance.
- 13** **Indemnification.** Axon will indemnify Agency's officers, directors, and employees ("Agency Indemnitees") against all claims, demands, losses, and reasonable expenses arising out of a third-party claim against an Agency Indemnitee resulting from any negligent act, error or omission, or willful misconduct by Axon under this Agreement, except to the extent of Agency's negligence or willful misconduct, or claims under workers compensation.
- 14** **IP Rights.** Axon owns and reserves all right, title, and interest in Axon devices and services and suggestions to Axon, including all related intellectual property rights. Agency will not cause any Axon proprietary rights to be violated.
- 15** **IP Indemnification.** Axon will indemnify Agency Indemnitees against all claims, losses, and reasonable expenses from any third-party claim alleging that the use of Axon Devices or Services infringes or misappropriates the third-party's intellectual property rights. Agency must promptly provide Axon with written notice of such claim, tender to Axon the defense or settlement of such claim at Axon's expense and cooperate fully with Axon in the defense or settlement of such claim. Axon's IP indemnification obligations do not apply to claims based on (a) modification of Axon Devices or Services by Agency or a third-party not approved by Axon; (b) use of Axon Devices and Services in combination with hardware or services not approved by Axon; (c) use of Axon Devices and Services other than as permitted in this Agreement; or (d) use of Axon software that is not the most current release provided by Axon.
- 16** **Agency Responsibilities.** Agency is responsible for (a) Agency's use of Axon Devices; (b) breach of this Agreement or violation of applicable law by Agency or an Agency end user; and (c) a dispute between Agency and a third-party over Agency's use of Axon Devices.
- 17** **Termination.**
- 17.1** **For Breach.** A Party may terminate this Agreement for cause if it provides 30 days written notice of the breach to the other Party, and the breach remains uncured at the end of 30 days. If Agency terminates this Agreement due to Axon's uncured breach, Axon will refund prepaid amounts on a prorated basis based on the effective date of termination.
- 17.2** **By Agency.** If sufficient funds are not appropriated or otherwise legally available to pay the fees, Agency may terminate this Agreement. Agency will deliver notice of termination under this section as soon as reasonably practicable.
- 17.3** **Effect of Termination.** Upon termination of this Agreement, Agency rights immediately terminate. Agency remains responsible for all fees incurred before the effective date of termination. If Agency purchases Axon Devices for less than the manufacturer's suggested retail price ("**MSRP**") and this Agreement terminates before the end of the Term, Axon will invoice Agency the difference between the MSRP for Axon Devices received, including any Spare Axon Devices, and amounts paid towards those Axon Devices. Only if terminating for non-appropriation, Agency may return Axon Devices to Axon within 30 days of termination. MSRP is the standalone price of the individual Axon Device at the time of sale. For bundled Axon Devices, MSRP is the standalone price of all individual components.
- 18** **Confidentiality.** "**Confidential Information**" means nonpublic information designated as confidential or, given the nature of the information or circumstances surrounding disclosure, should reasonably be



Master Services and Purchasing Agreement between Axon and Agency

understood to be confidential. Each Party will take reasonable measures to avoid disclosure, dissemination, or unauthorized use of the other Party's Confidential Information. Unless required by law, neither Party will disclose the other Party's Confidential Information during the Term and for 5-years thereafter. Axon pricing is Confidential Information and competition sensitive. If Agency is required by law to disclose Axon pricing, to the extent allowed by law, Agency will provide notice to Axon before disclosure. Axon may publicly announce information related to this Agreement.

19 **General.**

19.1 Force Majeure. Neither Party will be liable for any delay or failure to perform due to a cause beyond a Party's reasonable control.

19.2 Independent Contractors. The Parties are independent contractors. Neither Party has the authority to bind the other. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary, or employment relationship between the Parties.

19.3 Third-Party Beneficiaries. There are no third-party beneficiaries under this Agreement.

19.4 Non-Discrimination. Neither Party nor its employees will discriminate against any person based on race; religion; creed; color; sex; gender identity and expression; pregnancy; childbirth; breastfeeding; medical conditions related to pregnancy, childbirth, or breastfeeding; sexual orientation; marital status; age; national origin; ancestry; genetic information; disability; veteran status; or any class protected by local, state, or federal law.

19.5 Export Compliance. Each Party will comply with all import and export control laws and regulations.

19.6 Assignment. Neither Party may assign this Agreement without the other Party's prior written consent. Axon may assign this Agreement, its rights, or obligations without consent: (a) to an affiliate or subsidiary; or (b) for purposes of financing, merger, acquisition, corporate reorganization, or sale of all or substantially all its assets. This Agreement is binding upon the Parties respective successors and assigns.

19.7 Waiver. No waiver or delay by either Party in exercising any right under this Agreement constitutes a waiver of that right.

19.8 Severability. If a court of competent jurisdiction holds any portion of this Agreement invalid or unenforceable, the remaining portions of this Agreement will remain in effect.

19.9 Survival. The following sections will survive termination: Payment, Warranty, Axon Device Warnings, Indemnification, IP Rights, and Agency Responsibilities.

19.10 Governing Law. The laws of the state where Agency is physically located, without reference to conflict of law rules, govern this Agreement and any dispute arising from it. The United Nations Convention for the International Sale of Goods does not apply to this Agreement.

19.11 Notices. All notices must be in English. Notices posted on Agency's Axon Evidence site are effective upon posting. Notices by email are effective on the sent date of the email. Notices by personal delivery are effective immediately. Contact information for notices:

Axon: Axon Enterprise, Inc.
Attn: Legal
17800 N. 85th Street
Scottsdale, Arizona 85255
legal@axon.com

Agency:
Attn:
Street Address
City, State, Zip
Email

19.12 Entire Agreement. This Agreement, including the Appendices and any SOW(s), represents the entire agreement between the Parties. This Agreement supersedes all prior agreements or

understandings, whether written or verbal, regarding the subject matter of this Agreement. This Agreement may only be modified or amended in a writing signed by the Parties.

Each representative identified below declares they have been expressly authorized to execute this Agreement as of the date of signature.

Axon Enterprise, Inc.

Agency

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Axon Cloud Services Terms of Use Appendix

1 **Definitions.**

“Agency Content” is data uploaded into, ingested by, or created in Axon Cloud Services within Agency’s tenant, including media or multimedia uploaded into Axon Cloud Services by Agency. Agency Content includes Evidence but excludes Non-Content Data.

“Evidence” is media or multimedia uploaded into Axon Evidence as 'evidence' by an Agency. Evidence is a subset of Agency Content.

“Non-Content Data” is data, configuration, and usage information about Agency’s Axon Cloud Services tenant, Axon Devices and client software, and users that is transmitted or generated when using Axon Devices. Non-Content Data includes data about users captured during account management and customer support activities. Non-Content Data does not include Agency Content.

“Personal Data” means any information relating to an identified or identifiable natural person. An identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.

2 **Access.** Upon Axon granting Agency a subscription to Axon Cloud Services, Agency may access and use Axon Cloud Services to store and manage Agency Content. Agency may not exceed more end users than the Quote specifies. Axon Air requires an Axon Evidence subscription for each drone operator. For Axon Evidence Lite, Agency may access and use Axon Evidence only to store and manage TASER CEW and TASER CAM data (**“TASER Data”**). Agency may not upload non-TASER Data to Axon Evidence Lite.

3 **Agency Owns Agency Content.** Agency controls and owns all right, title, and interest in Agency Content. Except as outlined herein, Axon obtains no interest in Agency Content, and Agency Content is not Axon’s business records. Agency is solely responsible for uploading, sharing, managing, and deleting Agency Content. Axon will only have access to Agency Content for the limited purposes set forth herein. Agency agrees to allow Axon access to Agency Content to (a) perform troubleshooting, maintenance, or diagnostic screenings; and (b) enforce this Agreement or policies governing use of the Axon products.

4 **Security.** Axon will implement commercially reasonable and appropriate measures to secure Agency Content against accidental or unlawful loss, access or disclosure. Axon will maintain a comprehensive information security program to protect Axon Cloud Services and Agency Content including logical, physical access, vulnerability, risk, and configuration management; incident monitoring and response; encryption of uploaded digital evidence; security education; and data protection. Axon agrees to the Federal Bureau of Investigation Criminal Justice Information Services Security Addendum.

5 **Agency Responsibilities.** Agency is responsible for (a) ensuring Agency owns Agency Content; (b) ensuring no Agency Content or Agency end user’s use of Agency Content or Axon Cloud Services violates this Agreement or applicable laws; and (c) maintaining necessary computer equipment and Internet connections for use of Axon Cloud Services. If Agency becomes aware of any violation of this Agreement by an end user, Agency will immediately terminate that end user’s access to Axon Cloud Services.

Agency will also maintain the security of end user names and passwords and security and access by end users to Agency Content. Agency is responsible for ensuring the configuration and utilization of Axon Cloud Services meet applicable Agency regulation and standards. Agency may not sell, transfer, or sublicense access to any other entity or person. Agency shall contact Axon immediately

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Department: Legal

Version: 12.0

Release Date: 12/18/2020

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if an unauthorized party may be using Agency's account or Agency Content, or if account information is lost or stolen.

To the extent Agency uses the Axon Cloud Services to interact with YouTube®, such use may be governed by the YouTube Terms of Service, available at <https://www.youtube.com/static?template=terms>.

- 6 **Privacy.** Agency's use of Axon Cloud Services is subject to the Axon Cloud Services Privacy Policy, a current version of which is available at <https://www.axon.com/legal/cloud-services-privacy-policy>. Agency agrees to allow Axon access to Non-Content Data from Agency to (a) perform troubleshooting, maintenance, or diagnostic screenings; (b) provide, develop, improve, and support current and future Axon products and related services; and (c) enforce this Agreement or policies governing the use of Axon products.
- 7 **Axon Body 3 Wi-Fi Positioning.** Axon Body 3 cameras offer a feature to enhance location services where GPS/GNSS signals may not be available, for instance, within buildings or underground. Agency administrators can manage their choice to use this service within the administrative features of Axon Cloud Services. If Agency chooses to use this service, Axon must also enable the usage of the feature for Agency's Axon Cloud Services tenant. Agency will not see this option with Axon Cloud Services unless Axon has enabled Wi-Fi Positioning for Agency's Axon Cloud Services tenant. When Wi-Fi Positioning is enabled by both Axon and Agency, Non-Content and Personal Data will be sent to Skyhook Holdings, Inc. ("Skyhook") to facilitate the Wi-Fi Positioning functionality. Data controlled by Skyhook is outside the scope of the Axon Cloud Services Privacy Policy and is subject to the Skyhook Services Privacy Policy.
- 8 **Storage.** For Axon Unlimited Device Storage subscriptions, Agency may store unlimited data in Agency's Axon Evidence account only if data originates from Axon Capture or the applicable Axon Device. Axon may charge Agency additional fees for exceeding purchased storage amounts. Axon may place Agency Content that Agency has not viewed or accessed for 6 months into archival storage. Agency Content in archival storage will not have immediate availability and may take up to 24 hours to access.
- 9 **Location of Storage.** Axon may transfer Agency Content to third-party subcontractors for storage. Axon will determine the locations of data centers for storage of Agency Content. For United States agencies, Axon will ensure all Agency Content stored in Axon Cloud Services remains within the United States. Ownership of Agency Content remains with Agency.
- 10 **Suspension.** Axon may temporarily suspend Agency's or any end user's right to access or use any portion or all of Axon Cloud Services immediately upon notice, if Agency or end user's use of or registration for Axon Cloud Services may (a) pose a security risk to Axon Cloud Services or any third-party; (b) adversely impact Axon Cloud Services, the systems, or content of any other customer; (c) subject Axon, Axon's affiliates, or any third-party to liability; or (d) be fraudulent.

Agency remains responsible for all fees incurred through suspension. Axon will not delete Agency Content because of suspension, except as specified in this Agreement.
- 11 **Axon Cloud Services Warranty.** Axon disclaims any warranties or responsibility for data corruption or errors before Agency uploads data to Axon Cloud Services.
- 12 **Axon Records.** Axon Records is the software-as-a-service product that is generally available at the time Agency purchases an OSP 7 bundle. During Agency's Axon Records Subscription Term, Agency will be entitled to receive Axon's Update and Upgrade releases on an if-and-when available basis.

The Axon Records Subscription Term will end upon the competition of the Axon Records



Master Services and Purchasing Agreement

Subscription as documented in the Quote, or if purchased as part of an OSP 7 bundle, upon competition of the OSP 7 Term ("**Axon Records Subscription**")

An "**Update**" is a generally available release of Axon Records that Axon makes available from time to time. An "**Upgrade**" includes (i) new versions of Axon Records that enhance features and functionality, as solely determined by Axon; and/or (ii) new versions of Axon Records that provide additional features or perform additional functions. Upgrades exclude new products that Axon introduces and markets as distinct products or applications.

New or additional Axon products and applications, as well as any Axon professional services needed to configure Axon Records, are not included. If Agency purchases Axon Records as part of a bundled offering, the Axon Record subscription begins on the later of the (1) start date of that bundled offering, or (2) date Axon provisions Axon Records to Agency.

- 13** **Axon Cloud Services Restrictions.** Agency and Agency end users (including employees, contractors, agents, officers, volunteers, and directors), may not, or may not attempt to:
- 13.1** copy, modify, tamper with, repair, or create derivative works of any part of Axon Cloud Services;
 - 13.2** reverse engineer, disassemble, or decompile Axon Cloud Services or apply any process to derive any source code included in Axon Cloud Services, or allow others to do the same;
 - 13.3** access or use Axon Cloud Services with the intent to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas;
 - 13.4** use trade secret information contained in Axon Cloud Services, except as expressly permitted in this Agreement;
 - 13.5** access Axon Cloud Services to build a competitive device or service or copy any features, functions, or graphics of Axon Cloud Services;
 - 13.6** remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon's or Axon's licensors on or within Axon Cloud Services; or
 - 13.7** use Axon Cloud Services to store or transmit infringing, libelous, or other unlawful or tortious material; to store or transmit material in violation of third-party privacy rights; or to store or transmit malicious code.
- 14** **After Termination.** Axon will not delete Agency Content for 90-days following termination. There will be no functionality of Axon Cloud Services during these 90-days other than the ability to retrieve Agency Content. Agency will not incur additional fees if Agency downloads Agency Content from Axon Cloud Services during this time. Axon has no obligation to maintain or provide Agency Content after these 90-days and will thereafter, unless legally prohibited, delete all Agency Content. Upon request, Axon will provide written proof that Axon successfully deleted and fully removed all Agency Content from Axon Cloud Services.
- 15** **Post-Termination Assistance.** Axon will provide Agency with the same post-termination data retrieval assistance that Axon generally makes available to all customers. Requests for Axon to provide additional assistance in downloading or transferring Agency Content, including requests for Axon's data egress service, will result in additional fees and Axon will not warrant or guarantee data integrity or readability in the external system.
- 16** **U.S. Government Rights.** If Agency is a U.S. Federal department or using Axon Cloud Services on behalf of a U.S. Federal department, Axon Cloud Services is provided as a "commercial item," "commercial computer software," "commercial computer software documentation," and "technical data", as defined in the Federal Acquisition Regulation and Defense Federal Acquisition Regulation Supplement. If Agency is using Axon Cloud Services on behalf of the U.S. Government and these terms fail to meet the U.S. Government's needs or are inconsistent in any respect with federal law, Agency will immediately discontinue use of Axon Cloud Services.



Master Services and Purchasing Agreement

- 17 **Survival.** Upon any termination of this Agreement, the following sections in this Appendix will survive: Agency Owns Agency Content, Storage, Axon Cloud Services Warranty, and Axon Cloud Services Restrictions.

Axon Customer Experience Improvement Program Appendix

- 1 **Axon Customer Experience Improvement Program (ACEIP)**. The ACEIP is designed to accelerate Axon's development of technology, such as building and supporting automated features, to ultimately increase safety within communities and drive efficiency in public safety. To this end, subject to the limitations on Axon as described below, Axon, where allowed by law, may make limited use of Agency Content from all of its customers, to provide, develop, improve, and support current and future Axon products (collectively, "**ACEIP Purposes**"). However, at all times, Axon will comply with its obligations pursuant to the Axon Cloud Services Terms of Use Appendix to maintain a comprehensive data security program (including compliance with the CJIS Security Policy for Criminal Justice Information), privacy program, and data governance policy, including high industry standards of de-identifying Personal Data, to enforce its security and privacy obligations for the ACEIP. ACEIP has 2 tiers of participation, Tier 1 and Tier 2. By default, Agency will be a participant in ACEIP Tier 1. If Agency does not want to participate in ACEIP Tier 1, Agency can revoke its consent at any time. If Agency wants to participate in Tier 2, as detailed below, Agency can check the ACEIP Tier 2 box below. If Agency does not want to participate in ACEIP Tier 2, Agency should leave box unchecked. At any time, Agency may revoke its consent to ACEIP Tier 1, Tier 2, or both Tiers.

1.1 ACEIP Tier 1.

- 1.1.1.** When Axon uses Agency Content for the ACEIP Purposes, Axon will extract from Agency Content and may store separately copies of certain segments or elements of the Agency Content (collectively, "**ACEIP Content**"). When extracting ACEIP Content, Axon will use commercially reasonable efforts to aggregate, transform or de-identify Agency Content so that the extracted ACEIP Content is no longer reasonably capable of being associated with, or could reasonably be linked directly or indirectly to a particular individual ("**Privacy Preserving Technique(s)**"). For illustrative purposes, some examples are described in footnote 1¹. For clarity, ACEIP Content will still be linked indirectly, with an attribution, to the Agency from which it was extracted. This attribution will be stored separately from the data itself, but is necessary for and will be solely used to enable Axon to identify and delete all ACEIP Content upon Agency request. Once de-identified, ACEIP Content may then be further modified, analyzed, and used to create derivative works. At any time, Agency may revoke the consent granted herein to Axon to access and use Agency Content for ACEIP Purposes. Within 30 days of receiving the Agency's request, Axon will no longer access or use Agency Content for ACEIP Purposes and will delete any and all ACEIP Content. Axon will also delete any derivative works which may reasonably be capable of being associated with, or could reasonably be linked directly or indirectly to Agency. In addition, if Axon uses Agency Content for the ACEIP Purposes, upon request, Axon will make available to Agency a list of the specific type of Agency Content being used to generate ACEIP Content, the purpose of such use, and the retention, privacy preserving extraction technique, and relevant data protection practices

¹ For example; (a) when extracting specific text to improve automated transcription capabilities, text that could be used to directly identify a particular individual would not be extracted, and extracted text would be disassociated from identifying metadata of any speakers, and the extracted text would be split into individual words and aggregated with other data sources (including publicly available data) to remove any reasonable ability to link any specific text directly or indirectly back to a particular individual; (b) when extracting license plate data to improve Automated License Plate Recognition (ALPR) capabilities, individual license plate characters would be extracted and disassociated from each other so a complete plate could not be reconstituted, and all association to other elements of the source video, such as the vehicle, location, time, and the surrounding environment would also be removed; (c) when extracting audio of potential acoustic events (such as glass breaking or gun shots), very short segments (<1 second) of audio that only contains the likely acoustic events would be extracted and all human utterances would be removed.

applicable to the Agency Content or ACEIP Content ("Use Case"). From time to time, Axon may develop and deploy new Use Cases. At least 30 days prior to authorizing the deployment of any new Use Case, Axon will provide Agency notice (by updating the list of Use Case at <https://www.axon.com/aceip> and providing Agency with a mechanism to obtain notice of that update or another commercially reasonable method to Agency designated contact) ("**New Use Case**").

1.1.2. Expiration of ACEIP Tier 1. Agency consent granted herein, will expire upon termination of the Agreement. In accordance with section 1.1.1, within 30 days of receiving the Agency's request, Axon will no longer access or use Agency Content for ACEIP Purposes and will delete ACEIP Content. Axon will also delete any derivative works which may reasonably be capable of being associated with, or could reasonably be linked directly or indirectly to Agency.

1.2 ACEIP Tier 2. In addition to ACEIP Tier 1, if Agency wants to help further improve Axon's services, Agency may choose to participate in Tier 2 of the ACEIP. ACEIP Tier 2, grants Axon certain additional rights to use Agency Content, in addition to those set forth in Tier 1 above, without the guaranteed deployment of a Privacy Preserving Technique to enable product development, improvement, and support that cannot be accomplished with aggregated, transformed or de-identified data.

☐ Check this box if Agency wants to help further improve Axon's services by participating in ACEIP Tier 2 in addition to Tier 1. By checking this box, Agency hereby agrees to the Axon Customer Experience Improvement Program Tier 2 Terms of Service, available at <https://www.axon.com/sales-terms-and-conditions> and incorporated herein by reference.



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Professional Services Appendix

- 1 **Utilization of Services.** Agency must use professional services as outlined in the Quote and this Appendix within 6 months of the Effective Date.
- 2 **Body-Worn Camera Full Service (BWC Full Service).** BWC Full Service includes advance remote project planning and configuration support and up to 4 consecutive days of on-site service and a professional services manager to work with Agency to assess Agency's deployment and determine which on-site services are appropriate. If Agency requires more than 4 consecutive on-site days, Agency must purchase additional days. BWC Full Service options include:

System set up and configuration

- Instructor-led setup of Axon View on smartphones (if applicable)
- Configure categories and custom roles based on Agency need
- Register cameras to Agency domain
- Troubleshoot IT issues with Axon Evidence and Axon Dock ("Dock") access
- One on-site session included

Dock configuration

- Work with Agency to decide the ideal location of Docks and set configurations on Dock
- Authenticate Dock with Axon Evidence using admin credentials from Agency
- On-site assistance, not to include physical mounting of docks

Best practice implementation planning session

- Provide considerations for the establishment of video policy and system operations best practices based on Axon's observations with other agencies
- Discuss the importance of entering metadata in the field for organization purposes and other best practice for digital data management
- Provide referrals of other agencies using the Axon camera devices and Axon Evidence
- Recommend rollout plan based on review of shift schedules

System Admin and troubleshooting training sessions

Step-by-step explanation and assistance for Agency's configuration of security, roles & permissions, categories & retention, and other specific settings for Axon Evidence

Axon instructor training (Train the Trainer)

Training for Agency's in-house instructors who can support Agency's Axon camera and Axon Evidence training needs after Axon has fulfilled its contractual on-site obligations

Evidence sharing training

Tailored workflow instruction for Investigative Units on sharing Cases and Evidence with local prosecuting agencies

End user go-live training and support sessions

- Assistance with device set up and configuration
- Training on device use, Axon Evidence, and Evidence Sync

Implementation document packet

Axon Evidence administrator guides, camera implementation guides, network setup guide, sample policies, and categories & roles guide

Post go-live review

- 3 **Body-Worn Camera Starter Service (BWC Starter).** BWC Starter includes advance remote project planning and configuration support and one day of on-site Services and a professional services manager to work closely with Agency to assess Agency's deployment and determine which Services are appropriate. If Agency requires more than 1 day of on-site Services, Agency must purchase additional on-site Services. The BWC Starter options include:



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System set up and configuration (Remote Support)

- Instructor-led setup of Axon View on smartphones (if applicable)
- Configure categories & custom roles based on Agency need
- Troubleshoot IT issues with Axon Evidence and Axon Dock (“Dock”) access

Dock configuration

- Work with Agency to decide the ideal location of Dock setup and set configurations on Dock
- Authenticate Dock with Axon Evidence using “Administrator” credentials from Agency
- Does not include physical mounting of docks

Axon instructor training (Train the Trainer)

Training for Agency’s in-house instructors who can support Agency’s Axon camera and Axon Evidence training needs after Axon’s has fulfilled its contracted on-site obligations

End user go-live training and support sessions

- Assistance with device set up and configuration
- Training on device use, Axon Evidence, and Evidence Sync

Implementation document packet

Axon Evidence administrator guides, camera implementation guides, network setup guide, sample policies, and categories & roles guide

- 4 **Body-Worn Camera Virtual 1-Day Service (BWC Virtual)**. BWC Virtual includes all items in the BWC Starter Service Package, except one day of on-site services.

- 5 **CEW Services Packages**. CEW Services Packages are detailed below:

System set up and configuration

- Configure Axon Evidence categories & custom roles based on Agency need.
- Troubleshoot IT issues with Axon Evidence.
- Register users and assign roles in Axon Evidence.
- **For the CEW Full Service Package:** On-site assistance included
- **For the CEW Starter Package:** Virtual assistance included

Dedicated Project Manager

Assignment of specific Axon representative for all aspects of planning the rollout (Project Manager). Ideally, Project Manager will be assigned to Agency 4–6 weeks before rollout

Best practice implementation planning session to include:

- Provide considerations for the establishment of CEW policy and system operations best practices based on Axon’s observations with other agencies
- Discuss the importance of entering metadata and best practices for digital data management
- Provide referrals to other agencies using TASER CEWs and Axon Evidence
- **For the CEW Full Service Package:** On-site assistance included
- **For the CEW Starter Package:** Virtual assistance included

System Admin and troubleshooting training sessions

On-site sessions providing a step-by-step explanation and assistance for Agency’s configuration of security, roles & permissions, categories & retention, and other specific settings for Axon Evidence

Axon Evidence Instructor training

- Provide training on the Axon Evidence to educate instructors who can support Agency’s subsequent Axon Evidence training needs.
- **For the CEW Full Service Package:** Training for up to 3 individuals at Agency
- **For the CEW Starter Package:** Training for up to 1 individual at Agency



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TASER CEW inspection and device assignment

Axon's on-site professional services team will perform functions check on all new TASER CEW Smart weapons and assign them to a user on Axon Evidence.

Post go-live review

For the CEW Full Service Package: On-site assistance included.

For the CEW Starter Package: Virtual assistance included.

6 Smart Weapon Transition Service. The Smart Weapon Transition Service includes:

Archival of CEW Firing Logs

Axon's on-site professional services team will upload CEW firing logs to Axon Evidence from all TASER CEW Smart Weapons that Agency is replacing with newer Smart Weapon models.

Return of Old Weapons

Axon's on-site professional service team will ship all old weapons back to Axon's headquarters.

Axon will provide Agency with a Certificate of Destruction

*Note: CEW Full Service packages for TASER 7 include Smart Weapon Transition Service instead of 1-Day Device Specific Instructor Course.

7 Signal Sidearm Installation Service. If Agency purchases Signal Sidearm Installation Service, Axon will provide one day of on-site Services and one professional services manager and will cover the installation of up to 100 Signal Sidearm devices per package purchased. Agency is responsible for providing an appropriate work area and ensuring all holsters that will have Signal Sidearm installed onto them are available on the agreed-upon installation date(s). Installation includes:

Removal of existing connection screws that affix a holster to a holster mount
Proper placement of the Signal Sidearm Mounting Plate between the holster and the mount
Reattachment of the holster to the mount using appropriate screws
Functional testing of Signal Sidearm device

8 Out of Scope Services. Axon is only responsible to perform the professional services described in the Quote and this Appendix. Any additional professional services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in the charges or schedule.

9 Delivery of Services. Axon personnel will work Monday through Friday, 8:30 a.m. to 5:30 p.m., except holidays. Axon will perform all on-site tasks over a consecutive timeframe. Axon will not charge Agency travel time by Axon personnel to Agency premises as work hours.

10 Access Computer Systems to Perform Services. Agency authorizes Axon to access relevant Agency computers and networks, solely for performing the Services. Axon will work to identify as soon as reasonably practicable resources and information Axon expects to use and will provide an initial itemized list to Agency. Agency is responsible for and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by Agency.

11 Site Preparation. Axon will provide a hardcopy or digital copy of current user documentation for the Axon Devices ("**User Documentation**"). User Documentation will include all required environmental specifications for the professional Services and Axon Devices to operate per the Axon Device User Documentation. Before installation of Axon Devices (whether performed by Agency or Axon), Agency must prepare the location(s) where Axon Devices are to be installed ("**Installation Site**") per the environmental specifications in the Axon Device User Documentation. Following installation, Agency must maintain the Installation Site per the environmental specifications. If Axon modifies Axon Device User Documentation for any Axon Devices under this Agreement, Axon will provide the update to Agency when Axon generally releases it



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- 12** **Acceptance.** When Axon completes professional Services, Axon will present an acceptance form ("**Acceptance Form**") to Agency. Agency will sign the Acceptance Form acknowledging completion. If Agency reasonably believes Axon did not complete the professional Services in substantial conformance with this Agreement, Agency must notify Axon in writing of the specific reasons for rejection within 7 calendar days from delivery of the Acceptance Form. Axon will address the issues and re-present the Acceptance Form for signature. If Axon does not receive the signed Acceptance Form or written notification of reasons for rejection within 7 calendar days of delivery of the Acceptance Form, Axon will deem Agency to have accepted the professional Services.
- 13** **Agency Network.** For work performed by Axon transiting or making use of Agency's network, Agency is solely responsible for maintenance and functionality of the network. In no event will Axon be liable for loss, damage, or corruption of Agency's network from any cause.



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Technology Assurance Plan Appendix

If Technology Assurance Plan ("TAP") or a bundle including TAP is on the Quote, this appendix applies.

- 1 **TAP Warranty.** The TAP warranty is an extended warranty that starts at the end of the 1-year Hardware Limited Warranty.
- 2 **Officer Safety Plan.** If Agency purchases an Officer Safety Plan ("OSP"), Agency will receive the deliverables detailed in the Quote. Agency must accept delivery of the TASER CEW and accessories as soon as available from Axon.
- 3 **OSP 7 Term.** OSP 7 begins after Axon ships the Axon Body 3 or TASER 7 hardware to Agency. If Axon ships in the first half of the month, OSP 7 starts the 1st of the following month. If Axon ships in the second half of the month, OSP 7 starts the 15th of the following month ("**OSP 7 Term**").
- 4 **TAP BWC Upgrade.** If Agency has no outstanding payment obligations and purchased TAP, Axon will provide Agency a new Axon body-worn camera ("**BWC Upgrade**") as scheduled in the Quote. If Agency purchased TAP Axon will provide a BWC Upgrade that is the same or like Axon Device, at Axon's option. Axon makes no guarantee the BWC Upgrade will utilize the same accessories or Axon Dock.
- 5 **TAP Dock Upgrade.** If Agency has no outstanding payment obligations and purchased TAP, Axon will provide Agency a new Axon Dock as scheduled in the Quote ("**Dock Upgrade**"). Accessories associated with any Dock Upgrades are subject to change at Axon discretion. Dock Upgrades will only include a new Axon Dock bay configuration unless a new Axon Dock core is required for BWC compatibility. If Agency originally purchased a single-bay Axon Dock, the Dock Upgrade will be a single-bay Axon Dock model that is the same or like Axon Device, at Axon's option. If Agency originally purchased a multi-bay Axon Dock, the Dock Upgrade will be a multi-bay Axon Dock that is the same or like Axon Device, at Axon's option.
- 6 **Upgrade Delay.** Axon may ship the BWC and Dock Upgrades as scheduled in the Quote without prior confirmation from Agency unless the Parties agree in writing otherwise at least 90 days in advance. Axon may ship the final BWC and Dock Upgrade as scheduled in the Quote 60 days before the end of the Subscription Term without prior confirmation from Agency.
- 7 **Upgrade Change.** If Agency wants to change Axon Device models for the offered BWC or Dock Upgrade, Agency must pay the price difference between the MSRP for the offered BWC or Dock Upgrade and the MSRP for the model desired. If the model Agency desires has an MSRP less than the MSRP of the offered BWC Upgrade or Dock Upgrade, Axon will not provide a refund. The MSRP is the MSRP in effect at the time of the upgrade.
- 8 **Return of Original Axon Device.** Within 30 days of receiving a BWC or Dock Upgrade, Agency must return the original Axon Devices to Axon or destroy the Axon Devices and provide a certificate of destruction to Axon including serial numbers for the destroyed Axon Devices. If Agency does not return or destroy the Axon Devices, Axon will deactivate the serial numbers for the Axon Devices received by Agency.
- 9 **Termination.** If Agency's payment for TAP, OSP, or Axon Evidence is more than 30 days past due, Axon may terminate TAP or OSP. Once TAP or OSP terminates for any reason:
 - 9.1 TAP and OSP coverage terminate as of the date of termination and no refunds will be given.
 - 9.2 Axon will not and has no obligation to provide the Upgrade Models.
 - 9.3 Agency must make any missed payments due to the termination before Agency may purchase any future TAP or OSP.



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TASER 7 Appendix

This TASER 7 Appendix applies to Agency's TASER 7, OSP 7, or OSP 7 Plus purchase from Axon.

- 1 **Duty Cartridge Replenishment Plan.** If the Quote includes "Duty Cartridge Replenishment Plan", Agency must purchase the plan for each CEW user. A CEW user includes officers that use a CEW in the line of duty and those that only use a CEW for training. Agency may not resell cartridges received. Axon will only replace cartridges used in the line of duty.
- 2 **Training.** If the Quote includes a training voucher, Agency must use the voucher within 1 year of issuance, or the voucher will be void. Axon will issue Agency a voucher annually beginning on the start of the TASER Subscription Term. The voucher has no cash value. Agency cannot exchange it for another device or service. Unless stated in the Quote, the voucher does not include travel expenses and will be Agency's responsibility. If the Quote includes Axon Online Training or Virtual Reality Content Empathy Development for Autism/Schizophrenia (collectively, "Training Content"), Agency may access Training Content. Axon will deliver all Training Content electronically.
- 3 **Extended Warranty.** If the Quote includes an extended warranty, the extended warranty coverage period warranty will be for a 5-year term, which includes the hardware manufacturer's warranty plus the 4-year extended term.
- 4 **Trade-in.** If the Quote contains a discount on CEW-related line items, including items related to OSP, then that discount may only be applied as a trade-in credit, and Agency must return used hardware and accessories associated with the discount ("Trade-In Units") to Axon. Agency must ship batteries via ground shipping. Axon will pay shipping costs of the return. If Axon does not receive Trade-In Units within the timeframe below, Axon will invoice Agency the value of the trade-in credit. Agency may not destroy Trade-In Units and receive a trade-in credit.

Agency Size	Days to Return from Start Date of TASER 7 Subscription
Less than 100 officers	30 days
100 to 499 officers	90 days
500+ officers	180 days

- 5 **TASER 7 Subscription Term.** The TASER 7 Subscription Term for a standalone TASER 7 purchase begins on shipment of the TASER 7 hardware. The TASER 7 Subscription Term for OSP 7 begins on the OSP 7 Start date.
- 6 **Access Rights.** Upon Axon granting Agency a TASER 7 Axon Evidence subscription, Agency may access and use Axon Evidence for the storage and management of data from TASER 7 CEW devices during the TASER 7 Subscription Term. Agency may not upload any non-TASER 7 data or any other files to Axon Evidence. Agency may not exceed the number of end users than the Quote specifies.
- 7 **Privacy.** Axon will not disclose Agency Content or any information about Agency except as compelled by a court or administrative body or required by any law or regulation. Axon will give notice if any disclosure request is received for Agency Content, so Agency may file an objection with the court or administrative body.
- 8 **Termination.** If payment for TASER 7 is more than 30 days past due, Axon may terminate Agency's TASER 7 plan by notifying Agency. Upon termination for any reason, then as of the date of termination:



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- 8.1** TASER 7 extended warranties and access to Training Content will terminate. No refunds will be given.
- 8.2** Axon will invoice Agency the remaining MSRP for TASER 7 products received before termination. If terminating for non-appropriations, Axon will not invoice Agency if Agency returns the CEW, rechargeable battery, holster, dock, core, training suits, and unused cartridges to Axon within 30 days of the date of termination.
- 8.3** Agency will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future TASER 7 plan.

Axon Auto-Tagging Appendix

- 1 **Scope.** Axon Auto-Tagging consists of the development of a module to allow Axon Evidence to interact with Agency's Computer-Aided Dispatch ("CAD") or Records Management Systems ("RMS"). This allows end users to auto-populate Axon video meta-data with a case ID, category, and location-based on data maintained in Agency's CAD or RMS.
- 2 **Support.** For thirty days after completing Auto-Tagging Services, Axon will provide up to 5 hours of remote support at no additional charge. Axon will provide free support due to a change in Axon Evidence, so long as long as Agency maintains an Axon Evidence and Auto-Tagging subscription. Axon will not provide support if a change is required because Agency changes its CAD or RMS.
- 3 **Changes.** Axon is only responsible to perform the Services in this Appendix. Any additional Services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in fees or schedule.
- 4 **Agency Responsibilities.** Axon's performance of Auto-Tagging Services requires Agency to:
 - 4.1 Make available relevant systems, including Agency's current CAD or RMS, for assessment by Axon (including remote access if possible);
 - 4.2 Make required modifications, upgrades or alterations to Agency's hardware, facilities, systems and networks related to Axon's performance of Auto-Tagging Services;
 - 4.3 Provide access to the premises where Axon is performing Auto-Tagging Services, subject to Agency safety and security restrictions, and allow Axon to enter and exit the premises with laptops and materials needed to perform Auto-Tagging Services;
 - 4.4 Provide all infrastructure and software information (TCP/IP addresses, node names, network configuration) necessary for Axon to provide Auto-Tagging Services;
 - 4.5 Promptly install and implement any software updates provided by Axon;
 - 4.6 Ensure that all appropriate data backups are performed;
 - 4.7 Provide assistance, participation, and approvals in testing Auto-Tagging Services;
 - 4.8 Provide Axon with remote access to Agency's Axon Evidence account when required;
 - 4.9 Notify Axon of any network or machine maintenance that may impact the performance of the module at Agency; and
 - 4.10 Ensure reasonable availability of knowledgeable staff and personnel to provide timely, accurate, complete, and up-to-date documentation and information to Axon.
- 5 **Access to Systems.** Agency authorizes Axon to access Agency's relevant computers, network systems, and CAD or RMS solely for performing Auto-Tagging Services. Axon will work diligently to identify as soon as reasonably practicable resources and information Axon expects to use and will provide an initial list to Agency. Agency is responsible for and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by Agency.



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Axon Fleet Appendix

- 1 **Agency Responsibilities.** Agency must ensure its infrastructure and vehicles adhere to the minimum requirements to operate Axon Fleet 2 or Axon Fleet 3 (collectively, "Axon Fleet") as established by Axon during the qualifier call and on-site assessment at Agency and in any technical qualifying questions. If Agency's representations are inaccurate, the Quote is subject to change.
- 2 **Cradlepoint.** If Agency purchases Cradlepoint Enterprise Cloud Manager, Agency will comply with Cradlepoint's end user license agreement. The term of the Cradlepoint license may differ from the Axon Evidence Subscription. If Agency requires Cradlepoint support, Agency will contact Cradlepoint directly.
- 3 **Third-party Installer.** Axon will not be liable for the failure of Axon Fleet hardware to operate per specifications if such failure results from installation not performed by, or as directed by Axon.
- 4 **Wireless Offload Server.**
 - 4.1 **License Grant.** Axon grants Agency a non-exclusive, royalty-free, worldwide, perpetual license to use Wireless Offload Server ("WOS"). "Use" means storing, loading, installing, or executing WOS solely for data communication with Axon Devices for the number of licenses purchased. The WOS term begins upon the start of the Axon Evidence Subscription.
 - 4.2 **Restrictions.** Agency may not: (a) modify, alter, tamper with, repair, or create derivative works of WOS; (b) reverse engineer, disassemble, or decompile WOS, apply any process to derive the source code of WOS, or allow others to do so; (c) access or use WOS to avoid incurring fees or exceeding usage limits; (d) copy WOS in whole or part; (e) use trade secret information contained in WOS; (f) resell, rent, loan or sublicense WOS; (g) access WOS to build a competitive device or service or copy any features, functions or graphics of WOS; or (h) remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within WOS.
 - 4.3 **Updates.** If Agency purchases WOS maintenance, Axon will make updates and error corrections to WOS ("WOS Updates") available electronically via the Internet or media as determined by Axon. Agency is responsible for establishing and maintaining adequate Internet access to receive WOS Updates and maintaining computer equipment necessary for use of WOS. The Quote will detail the maintenance term.
 - 4.4 **WOS Support.** Upon request by Axon, Agency will provide Axon with access to Agency's store and forward servers solely for troubleshooting and maintenance.
- 5 **Axon Vehicle Software.**
 - 5.1 **License Grant.** Axon grants Agency a non-exclusive, royalty-free, worldwide, perpetual license to use ViewXL or Dashboard (collectively, "Axon Vehicle Software.") "Use" means storing, loading, installing, or executing Axon Vehicle Software solely for data communication with Axon Devices. The Axon Vehicle Software term begins upon the start of the Axon Evidence Subscription.
 - 5.2 **Restrictions.** Agency may not: (a) modify, alter, tamper with, repair, or create derivative works of Axon Vehicle Software; (b) reverse engineer, disassemble, or decompile Axon Vehicle Software, apply any process to derive the source code of Axon Vehicle Software, or allow others to do so; (c) access or use Axon Vehicle Software to avoid incurring fees or exceeding usage limits; (d) copy Axon Vehicle Software in whole or part; (e) use trade secret information contained in Axon Vehicle Software; (f) resell, rent, loan or sublicense Axon Vehicle Software; (g) access Axon Vehicle Software to build a competitive device or service or copy any features, functions or graphics of Axon Vehicle Software; or (h)

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remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within Axon Vehicle Software.

- 6 **Axon Fleet Upgrade.** If Agency has no outstanding payment obligations and has purchased the "Fleet Technology Assurance Plan" (Fleet TAP), Axon will provide Agency with the same or like model of Fleet hardware ("Fleet Upgrade") as schedule on the Quote.

If Agency would like to change models for the Axon Fleet Upgrade, Agency must pay the difference between the MSRP for the offered Axon Fleet Upgrade and the MSRP for the model desired. The MSRP is the MSRP in effect at the time of the upgrade. Agency is responsible for the removal of previously installed hardware and installation of the Axon Fleet Upgrade.

Within 30 days of receiving the Axon Fleet Upgrade, Agency must return the original Axon Devices to Axon or destroy the Axon Devices and provide a certificate of destruction to Axon, including serial numbers of the destroyed Axon Devices. If Agency does not destroy or return the Axon Devices to Axon, Axon will deactivate the serial numbers for the Axon Devices received by Agency.

- 7 **Privacy.** Axon will not disclose Agency Content or any information about Agency except as compelled by a court or administrative body or required by any law or regulation. Axon will give notice if any disclosure request is received for Agency Content, so Agency may file an objection with the court or administrative body.

- 8 **Axon Fleet Termination.** Axon may terminate Agency's Fleet subscription for non-payment. Upon any termination:

8.1 Axon Fleet subscription coverage terminates, and no refunds will be given.

8.2 Axon will not and has no obligation to provide the Axon Fleet Upgrade.

8.3 Agency will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future Fleet TAP.



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Axon Respond Appendix

This Axon Respond Appendix applies to both Axon Respond and Axon Respond Plus.

- 1 **Axon Respond Subscription Term.** If Agency purchases Axon Respond as part of a bundled offering, the Axon Respond subscription begins on the later of the (1) start date of that bundled offering, or (2) date Axon provisions Axon Respond to Agency.

If Agency purchases Axon Respond as a standalone, the Axon Respond subscription begins the later of the (1) date Axon provisions Axon Respond to Agency, or (2) first day of the month following the Effective Date.

The Axon Respond subscription term will end upon the completion of the Axon Evidence Subscription associated with Axon Respond.

- 2 **Scope of Axon Respond.** The scope of Axon Respond is to assist Agency with real-time situational awareness during critical incidents to improve officer safety, effectiveness, and awareness. In the event Agency uses Axon Respond outside this scope, Axon may initiate good-faith discussions with Agency on upgrading Agency's Axon Respond to better meet Agency's needs.

- 3 **Axon Body 3 LTE Requirements.** Axon Respond is only available and usable with an LTE enabled body-worn camera. Axon is not liable if Agency utilizes the LTE device outside of the coverage area or if the LTE carrier is unavailable. LTE coverage is only available in the United States, including any U.S. territories. Axon may utilize a carrier of Axon's choice to provide LTE service. Axon may change LTE carriers during the Term without Agency's consent.

- 4 **Axon Fleet 3 LTE Requirements.** Axon Respond is only available and usable with a Fleet 3 system configured with LTE modem and service. Agency is responsible for providing LTE service for the modem. Coverage and availability of LTE service is subject to Agency's LTE carrier.

- 5 **Axon Respond Service Limitations.** Agency acknowledges that LTE service is made available only within the operating range of the networks. Service may be temporarily refused, interrupted, or limited because of: (a) facilities limitations; (b) transmission limitations caused by atmospheric, terrain, other natural or artificial conditions adversely affecting transmission, weak batteries, system overcapacity, movement outside a service area or gaps in coverage in a service area and other causes reasonably outside of the carrier's control such as intentional or negligent acts of third parties that damage or impair the network or disrupt service; or (c) equipment modifications, upgrades, relocations, repairs, and other similar activities necessary for the proper or improved operation of service.

With regard to Axon Body 3, Partner networks are made available as-is and the carrier makes no warranties or representations as to the availability or quality of roaming service provided by carrier partners, and the carrier will not be liable in any capacity for any errors, outages, or failures of carrier partner networks. Agency expressly understands and agrees that it has no contractual relationship whatsoever with the underlying wireless service provider or its affiliates or contractors and Agency is not a third-party beneficiary of any agreement between Axon and the underlying carrier.

- 6 **Termination.** Upon termination of this Agreement, or if Agency stops paying for Axon Respond or bundles that include Axon Respond, Axon will end Aware services, including any Axon-provided LTE service.



Master Services and Purchasing Agreement

Add-on Services Appendix

This Appendix applies to Axon Citizen for Communities, Axon Redaction Assistant, and Axon Performance.

- 1 **Subscription Term.** If Agency purchases Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance as part of OSP 7, the subscription begins on the later of the (1) start date of the OSP 7 Term, or (2) date Axon provisions Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance to Agency.

If Agency purchases Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance as a standalone, the subscription begins the later of the (1) date Axon provisions Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance to Agency, or (2) first day of the month following the Effective Date.

The subscription term will end upon the completion of the Axon Evidence Subscription associated with the add-on.

- 2 **Axon Citizen Storage.** For Axon Citizen, Agency may store an unlimited amount of data submitted through the public portal ("**Portal Content**"), within Agency's Axon Evidence instance. The post-termination provisions outlined in the Axon Cloud Services Terms of Use Appendix also apply to Portal Content.

- 3 **Performance Auto-Tagging Data.** In order to provide some features of Axon Performance to Agency, Axon will need to store call for service data from Agency's CAD or RMS.

Council Agenda Coversheet



Agenda Item Number	3.e.	Council Date	09/07/2021
Agenda Item Type	Contract/Agreement/Lease		
Subject	License Agreement		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Public Works		

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

Recommendation

Staff recommends approval of the License Agreement

Motion for Consideration

I move to authorize the City Manager to sign the License Agreement with Inspiration Estates Property Owners Association.

Summary

This is a License Agreement between City of Kennewick and Inspiration Estates Property Owners Association to allow for the purchase, installation and maintenance of speed warning signs in COK Right-of-way and on COK street lighting poles.

Alternatives

None

Fiscal Impact

None

Through	Sorin Juster Aug 26, 09:37:13 GMT-0700 2021
Dept Head Approval	Cary Roe Aug 26, 10:50:31 GMT-0700 2021
City Mgr Approval	Marie Mosley Sep 02, 22:14:33 GMT-0700 2021

Attachments: License Agreement

☐ Recording
Required?

LICENSE AGREEMENT

Location: Inspiration Estates
 W 51st Avenue
 Kennewick, WA 99337

For and in consideration of the mutual covenants contained herein, the undersigned, CITY OF KENNEWICK (hereinafter referred to as "City" or "Licensor"), and Inspiration Estates Property Owners Association (hereinafter referred to as the "Licensee"), hereby agree as follows:

1. The City hereby grants to the Licensee a license for limited use of City-owned light poles located in the City's right-of-way of W 51st Avenue, the location is more particularly described in Exhibit A which is attached hereto and incorporated herein by reference.
2. This license is granted to allow the Licensee, at their request, to use the light poles solely for the installation of two (2) speed feedback radar signs with data collection. The Licensee shall provide the two speed feedback radar signs and assume maintenance and replacement cost responsibilities for the two radar signs.
3. Use of City property is considered temporary in nature and may not be used to lessen or abrogate any City code requirements.
4. The City shall install, maintain and operate the radar signs at Licensee cost. Should Licensee fail to reimburse the City work performed and supplies, the City may remove the radar signs and pursue collections for the removal and restoration costs.
5. The parties acknowledge that a License Agreement is a limited permission to occupy City-owned property, and Licensee's rights are limited to only those expressly provided in this Agreement. The parties acknowledge that this License Agreement may be revoked at any time upon sixty (60) days written notice to the Licensee by the City Manager.
6. In exchange for the granting of this License Agreement, the Licensee shall:
 - a. Purchase the two speed feedback radar signs and deliver the radar signs to the City.
 - b. Reimburse the City for the installation, operation and maintenance of the radar signs on behalf of Licensee
 - c. At the end of the radar signs life, purchase replacement radar signs and deliver to the City; should the Licensee opt to terminate this License Agreement in lieu of replacing the radar signs, Licensee agrees to reimburse the City the cost to remove the radar signs from the City's light pole.
 - d. The City shall assume energy charges for the radar sign operations.
 - e. In lieu of payments for use of the City's light poles, the Parties agree that Licensee reimbursement of the costs to install, operate and maintain is adequate consideration.
 - f. Licensee may suggest the installation locations for the radar signs to the City. The Parties agree the City is not bound by Licensee's suggestions and shall determine final installation locations based on field reviews and evaluations.
 - g. Licensee agrees to defend, indemnify, and hold harmless the City of Kennewick, its officers, officials, employees, and volunteers from and against any and all claims, suits, actions or liabilities for injury or death of any person, or for loss or damage to property which arises out of Licensee's use of the City's light poles, or from any activity, work or thing done, permitted or

suffered by Licensee in or about the City's light poles, except only such injury or damage as shall have been occasioned by the sole negligence.

- h. Licensee shall procure and maintain for the duration of this Agreement, insurance against claims for injuries to person or damage to property which may arise from or in connection with the Licensee's use of the City's light poles.

- i. Licensee shall obtain insurance of the types and coverage described below:

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

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

- j. Licensee shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not limited to the additional insured endorsement, evidencing the insurance requirements of the Licensee.

7. City agrees to download the data from the radar signs and share the data with Licensee, upon request, and the Kennewick Police Department. Any downloaded data by the City is considered public record and is subject to the same public record retention value. Licensee has the option to download data, via Bluetooth communication protocol, and share the data with the City.

8. Any terms, conditions, requirements, determinations, directions, or decisions by the City of Kennewick with respect to the use of the public property made under this License Agreement are final and are not subject to appeal.

DATED this 12 day of July, 2021.

CITY OF KENNEWICK

Attest:

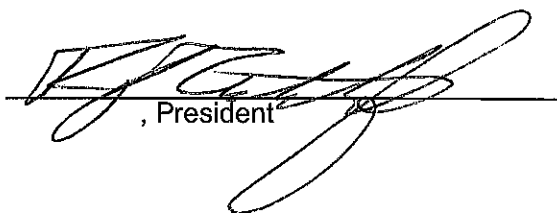
MARIE E. MOSLEY, City Manager

TERRI L. WRIGHT, City Clerk

Approved as to Form:

LISA BEATON, City Attorney

**Inspiration Estates Property Owners
Association**

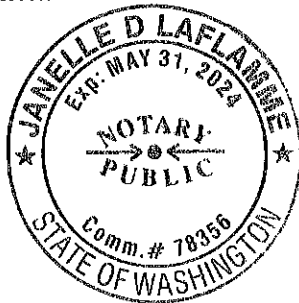


, President

STATE OF WASHINGTON)
) ss.
COUNTY OF BENTON)

I certify that on this 12th day of July, 2021, before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared, Ryan Ratchford President to me known to be the public entity that executed the foregoing instrument and acknowledged said instrument to be their free and voluntary act and deed, and on oath stated that he is authorized to execute said instrument.

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



Janelle D. LaFlamme
Notary Public in and for the State of Washington,
residing at Kennewick
My Commission Expires: 5/31/2024

STATE OF WASHINGTON)
) ss.
COUNTY OF BENTON)

I certify that on this _____ day of July, 2021, before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared MARIE E. MOSLEY, City Manager of the City of Kennewick, Washington, the corporation that executed the foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of said municipal corporation for the uses and purposes therein mentioned, and on oath stated that she is authorized to execute said instrument.

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

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

Council Agenda Coversheet 	Agenda Item Number	3.f.	Council Date	09/07/2021	Consent Agenda	☒
	Agenda Item Type	Contract/Agreement/Lease			Ordinance/Reso	☐
	Subject	WWTP Non-Potable Water System			Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐
	Project #	P2113	Permit #		Quasi-Judicial	☐
	Department	Public Works				

Recommendation

That the City Council authorize the City Manager to sign the agreement with JUB Engineering for the design of WWTP Non-Potable Water System (P2113).

Motion for Consideration

I move to authorize the City Manager to sign the agreement with JUB Engineering for the design of WWTP Non-Potable Water System (P2113).

Summary

Washington's Department of Health (DOH) categorizes a Waste Water Treatment Plant as a severe health cross-connection hazard (Table 9), as it relates to potable water connections providing onsite utility water. As such, DOH requires WWTPs to utilize an air-gap when supplying onsite utility water from a potable water source.

An alternative to constructing a potable water air-gap for onsite utility water uses, a preferred approach is to utilize reclaimed effluent water already produced at the "tail end" of the WWTPs processes. While evaluating the current onsite potable water usage history it was noted that, the WWTP is the highest potable water user within the City. By converting the onsite utility water usage over from potable to WWTP reclaimed effluent it will save potable water, energy, and will free up existing potable water treatment capacity that can be utilized in the future for growth.

Alternatives

None recommended.

Fiscal Impact

Budget No. W1594350 565081

Professional Services Agreement:	\$159,500
Management Reserve:	\$15,500
Total:	\$175,000

Through	John Cowling Aug 19, 07:25:31 GMT-0700 2021	Attachments: 
Dept Head Approval	Cary Roe Aug 19, 14:14:42 GMT-0700 2021	
City Mgr Approval	Marie Mosley Sep 03, 08:23:41 GMT-0700 2021	
		☐ Recording Required?



AGREEMENT BETWEEN CITY AND CONSULTANT

THIS AGREEMENT, is made between the City of Kennewick, PO Box 6108, 210 W. 6th Ave., Kennewick, Washington, (hereinafter referred to as the "City"), and JUB Engineers, Inc, 3611 S. Zintel Way, Kennewick, WA 99337 (hereinafter referred to as the "Consultant").

WITNESSETH:

1) SCOPE OF WORK AND AGREEMENT CONTENTS

- a) The Consultant shall furnish all services, labor and related equipment necessary to conduct and complete the work as designated in this Agreement. The Consultant shall provide engineering services for the **Waste Water Treatment Plant (WWTP) Non-Potable Water System** project.
- b) This Agreement consists of this Agreement, and other documents listed below issued prior to the execution of this agreement and all modifications and change orders issued subsequent thereto. These form the entire agreement and all are as fully a part of the Agreement as if attached to this Agreement or repeated herein. In the event of a conflict between documents the order of precedence will be the order listed below. An enumeration of the Agreement documents is set forth below:
 - (i) This Agreement No. P2113 between the City and Consultant.
 - (ii) Exhibit A: Scope of Work

2) GENERAL REQUIREMENTS

- a) The Consultant shall attend status, progress, and coordination meetings with the designated City of Kennewick representatives, or such federal, community, state, city or county officials, groups or individuals as may be requested by the City. If additional meetings are requested, the City will provide the Consultant sufficient notice prior to those meetings requiring Consultant participation.
- b) The Consultant shall prepare a monthly progress report if requested, in a form approved by the City, that will outline in written and/or graphical form the various phases and the order of performance of the work in sufficient details so that the progress of the work can easily be evaluated.

3) TIME FOR BEGINNING AND COMPLETION

The Consultant shall not begin any work under the terms of this Agreement until authorized in writing by the City. Consultant agrees to use best efforts to complete all work described under this Agreement by **December 31, 2022**.

4) PAYMENT

- a) The City shall pay the Consultant an amount not to exceed **One Hundred Fifty-Nine Thousand Five Hundred Dollars (\$159,500)** to complete the services rendered under this Agreement. Payment shall be made on a "time and materials" basis. Payment as identified in this section shall be full compensation for all work performed or services rendered, and for all labor, materials, supplies, equipment, and incidentals necessary to complete the work specified in the Scope of Work (Exhibit A).
- b) Invoices not in dispute by the City will be paid within thirty (30) days and shall reference the contract number and/or purchase order applicable to the work. The invoice shall provide sufficient detail on the work being billed and include detailed receipts for any invoices
- c) Partial payments to cover the percentage of work completed may be requested by the Consultant. These payments shall not be more than one (1) per month.
- d) Pre-approved travel, meals and lodging will be reimbursed at cost and only when consultant travels at least 150 miles per one way trip. Reimbursable expenses are limited to the following: coach airfare, ground transportation (taxi, shuttle, car rental), hotel accommodations at the government rate, personal or company vehicle use at the then-current federal mileage rate, and meals at the current federal per-diem meal allowance.
- e) Reimbursement for extra services/reimbursable expenses are not authorized under this Agreement unless detailed in the Scope of Work or agreed upon in writing as a modification to this Agreement.
- f) The Consultant will allow access to the City, the State of Washington, the Federal Grantor Agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Unless otherwise provided, said records must be retained for three years from the date of receipt of final payment. If any litigation, claim, or audit arising out of, in connection with, or relating to this contract is initiated before the expiration of the three-year period, the records shall be retained until such litigation, claim, or audit involving the records is completed.

5) INDEPENDENT CONTRACTOR

- a) The Consultant, and any and all employees of the Consultant or other persons engaged in the performance of any work or services required of the Consultant under this Agreement, are independent contractors and shall not be considered employees of the City. Any and all claims that arise at any time under any Workers' Compensation Act on behalf of said

employees or other persons while so engaged, and any and all claims made by a third party as a consequence of any negligent act or omission on the part of the Consultant's employees or other persons engaged in any of the work or services required to be provided herein, shall be the sole obligation and responsibility of the Consultant.

6) OWNERSHIP OF DOCUMENTS

- a) All designs, drawings, specifications, documents, reports and other work products prepared pursuant to this Agreement, shall become the property of the City upon payment to the Consultant of the fees set forth in this Agreement. The City acknowledges the Consultant's plans and specifications, including all documents on electronic media, as instruments of professional services. The plans and specifications prepared under this Agreement shall become the property of the City upon completion of the services and payment in full of all payment due to the Consultant. The City may make or permit to be made any modifications to the plans and specifications without the prior written authorization of the Consultant. The City agrees to waive any claim against the Consultant arising from any unauthorized reuse of the plans and specifications, and to indemnify and hold the Consultant harmless from any claim, liability or cost arising or allegedly arising out of any reuse of the plans and specifications by the City or its agent not authorized by the Consultant.

7) TERMINATION

- a) This Agreement may be terminated by either party upon thirty (30) days' written notice, provided that neither party will terminate for cause without providing the other party written notice of the breach and a period of ten (10) days to cure. In the event this contract is terminated by the Consultant without cause, the City shall be entitled to reimbursement of costs occasioned by such termination by the Consultant. In the event the City terminates this Agreement, the City shall pay the Consultant for the work performed, which shall be an amount equal to the percentage of completion of the work as mutually agreed between the City and the Consultant.
- b) If any work covered by this Agreement shall be suspended or abandoned by the City before the Consultant has completed the assigned work, the Consultant shall be paid an amount equal to the costs incurred up to the date of termination or suspension as mutually agreed upon between the City and the Consultant.

8) DISPUTE RESOLUTION

- a) The City and the Consultant agree to negotiate in good faith for a period of thirty (30) days from the date of notice of all disputes between them prior to exercising their rights under this Agreement, or under law.
- b) All disputes between the City and the Consultant not resolved by negotiation between the parties may be arbitrated only by mutual agreement of the City and the Consultant. If not mutually agreed to resolve the claim by arbitration, the claim will be resolved by legal action.

9) DEBARMENT CERTIFICATION

- a) The Consultant certifies that neither the Consultant nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this contract by any federal or state department or agency. Further, the Consultant agrees not to enter into any arrangements or contracts related to completion of the work contemplated under this Agreement with any party that is on the "General Service Administration List of Parties Excluded from Federal Procurement or Non-procurement Programs" which can be found at:

www.sam.gov and

<http://www.lni.wa.gov/TradesLicensing/PrevWage/AwardingAgencies/default.asp>

10) VENUE, APPLICABLE LAW AND PERSONAL JURISDICTION

- a) In the event that either party deems it necessary to initiate a legal action to enforce any right or obligation under this Agreement, the parties agree that any such action shall be initiated in the Superior Court of the State of Washington situated in Benton County. The parties agree that all questions shall be resolved by application of Washington law, and that the parties to such action shall have the right of appeal from such decision of the Superior Court in accordance with the laws of the State of Washington. The Consultant hereby consents to the personal jurisdiction of the Superior Court of the State of Washington situated in Benton County.

11) ATTORNEY'S FEES

- a) The parties agree that should legal action be necessary to enforce any of the provisions of this Agreement, that the prevailing party will be awarded its reasonable attorney's fees and costs in action, including costs and attorney's fees on appeal if appeal is taken.

12) INSURANCE

a) Insurance Term

The Consultant shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Consultant, its agents, representatives, or employees.

b) No Limitation

The Consultant's maintenance of insurance as required by the Agreement shall not be construed to limit the liability of the Consultant to the coverage provided by such insurance, or otherwise limit the Owner's recourse to any remedy available at law or in equity.

c) Minimum Scope of Insurance

The Consultant shall obtain insurance of the types and coverage described below:

1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be as least as broad as Insurance Services Office (ISO) form CA 00 01.

2. Commercial General Liability insurance shall be at least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop-gap independent contractors and personal injury and advertising injury. The Owner shall be named as an additional insured under the Consultant's Commercial General Liability insurance policy with respect to the work performed for the Owner using an additional insured endorsement at least as broad as ISO CG 20 26.
3. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
4. Professional Liability insurance appropriate to the Consultant's profession.

d) Minimum Amounts of Insurance

The Consultant shall maintain the following insurance limits:

1. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
2. Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.
3. Professional Liability insurance shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.

e) Other Insurance Provision

The Consultant's Automobile Liability and Commercial General Liability insurance policies are to contain, or be endorsed to contain that they shall be primary insurance as respect the Owner. Any insurance, self-insurance, or self-insured pool coverage maintained by the Owner shall be excess of the Consultant's insurance and shall not contribute with it.

f) Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.

g) Verification of Coverage

The Consultant shall furnish the Owner with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Consultant before the Owner shall issue a Notice to Proceed.

h) Notice of Cancellation

The Consultant shall provide the Owner with written notice of any policy cancellation within two business days of their receipt of such notice.

i) Failure to Maintain Insurance

Failure on the part of the Consultant to maintain the insurance as required shall constitute a material breach of contract, upon which the Owner may, after giving five business days' notice to the Consultant to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the Owner on demand, or at the sole discretion of the Owner, offset against funds due the Consultant from the Owner.

j) Owner Full Availability of Consultant Limits

If the Consultant maintains higher insurance limits than the minimums shown above, the Owner shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Consultant, irrespective of whether such limits maintained by the Consultant are greater than those required by this contract or whether any certificate of insurance furnished to the Owner evidences limits of liability lower than those maintained by the Consultant.

13) INDEMNIFICATION / HOLD HARMLESS

- a) Consultant shall defend, indemnify, and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or resulting from the negligent or wrongful acts, errors or omissions of the Consultant or the Consultant's employees or agents in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.
- b) Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Consultant and the City, its officers, officials, employees, and volunteers, the Consultant's liability, including the duty and cost to defend, shall be only to the extent of the Consultant's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Consultant's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this Agreement.

14) STANDARD OF CARE

- a) The professional services will be furnished in accordance with the care and skill ordinarily used by members of the same profession practicing under similar conditions at the same time and in the same locality.

15) SUCCESSORS OR ASSIGNS

- a) All of the terms, conditions and provisions hereof shall inure to the benefit of and be binding upon the parties hereto, and their respective successors and assigns; provided,

however, that no assignment of the Agreement shall be made without written consent of the parties to the Agreement.

16) EQUAL OPPORTUNITY AGREEMENT

- a) The Consultant agrees that s/he will not discriminate against any employee or job applicants for work under this Agreement for reasons of race, sex, nationality, religious creed, sexual orientation, or any other protected class status.

17) PARTIAL INVALIDITY

- a) Any provision of this Agreement which is found to be invalid or unenforceable shall be ineffective to the extent of such invalidity or unenforceability, and the invalidity or unenforceability of such provision shall not affect the validity or enforceability of the remaining provisions hereof.

18) AMENDMENTS

- a) All amendments must be in writing and be approved and signed by both parties.

19) CHANGE IN LAW

- a) The parties hereto agree that in the event legislation is enacted or regulations are promulgated, or a decision of court is rendered, or any interpretive policy or opinion of any governmental agency charged with the enforcement of any such law or regulation is published that affects or may affect the legality of this Agreement or any part thereof or that materially and adversely affects the ability of either party to perform its obligations or receive the benefits intended hereunder ("Adverse Change in Law"), then within fourteen (14) days following written notice by either party to the other party of such adverse change in law, the parties shall meet to negotiate in good faith an amendment which will carry out the original intention of the parties to the extent possible. If, despite good faith attempts, the parties cannot reach agreement upon an amendment within sixty (60) days after commencing negotiation, then this Agreement may be terminated by either party as of the earlier of: (i) the effective date of the adverse change in law, or (ii) the expiration of a period of sixty (60) days following written notice of termination provided by one party to the other.

20) CONFIDENTIALITY

- a) In the course of performing under this Agreement, Consultant, including its employees, agents or representatives, may receive, be exposed to, or acquire confidential information. Confidential information may include, but is not limited to, patient information, contract terms, sensitive employee information, or proprietary data in any form, whether written, oral, or contained in any computer database or computer readable form. Consultant shall: i) not disclose confidential information except as permitted by this Agreement; (ii) only permit use of such confidential information by employees, agents and representatives having a need to know in connection with performance under this Agreement; and (iii) advise each of its employees, agents, and representatives of their obligations to keep such information confidential.

21) CHANGES OF WORK

- a) When required to do so, and without any additional compensation, the Consultant shall make such changes and revisions in the completed work of this Agreement as necessary to correct or revise any negligent errors, omissions, or other deficiencies in the design, drawings, specifications, reports, and other similar documents which the Consultant is responsible for preparing or furnishing under this Agreement.
- b) Should the City find it desirable for its own purposes to have previously satisfactorily completed work or parts thereof changed or revised, the Consultant shall make such revisions as directed by the City. This work shall be considered as Extra Work and will be paid for as herein provided under Section 22, Extra Work.

22) EXTRA WORK

- a) The City may desire to have the Consultant perform work or render additional services within the general scope of this Agreement. Such work shall be considered as extra work and will be specified in a written supplement to this Agreement which will set forth the nature of the scope, schedule for additional work, additional fees and the method of payment. Work under a supplemental Agreement shall not proceed until authorized in writing by the City.

23) PUBLIC DISCLOSURE

- a) The parties to this Agreement understand and acknowledge that the City is subject to the Public Records Act, RCW 42.56 et seq. If the City receives a public records request for this agreement and/or for documents and/or materials provided to the City under this agreement, generally such information will be a public record and must be disclosed to the public records requester. However, the City agrees to notify the Consultant if it receives such a public records request and the date the City plans to release the records. If the Consultant fails to obtain a protective order from the applicable court prior to the time the City releases the records to the public records requester, the Consultant shall be deemed to have given the City full authority to release the records on the date specified, and the Consultant understands it has thereby given up all rights to challenge the disclosure in any forum.

This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. This Agreement may be delivered by facsimile or other electronic means and those signatures shall be treated as original signatures for all applicable purposes. The person signing this Agreement for Consultant represents that he or she has full and proper authority to do so and to bind the party which they are representing. This Agreement will become binding on the date of last execution hereon:

EXECUTED THIS ____ day of _____, _____.

CITY OF KENNEWICK, WASHINGTON

JUB ENGINEERS, INC.

Marie E. Mosley
City Manager

Alex Fazzari, P.E.
Area Manager

3611 S. Zintel Way
Kennewick, WA 99337

ATTEST:

Phone: (509) 783-2144

Terri L. Wright
City Clerk

APPROVED AS TO FORM:

Lisa Beaton
City Attorney

Contract No. P2113

EXHIBIT A

Detailed Scope of Work



**J-U-B ENGINEERS, Inc.
AGREEMENT FOR PROFESSIONAL SERVICES**

Attachment 1 – Scope of Services, Basis of Fee, and Schedule

PROJECT NAME: WWTP Non-Potable Water System

CLIENT: City of Kennewick

J-U-B PROJECT NUMBER: 30-21-042

The referenced Agreement for Professional Services executed between J-U-B ENGINEERS, Inc. (J-U-B) and the CLIENT is amended and supplemented to include the following provisions regarding the Scope of Services, Basis of Fee, and/or Schedule:

PART 1 - PROJECT UNDERSTANDING

J-U-B's understanding of this project's history and CLIENT's general intent and scope of the project are described as follows:

The City currently uses potable water to supply water to the Municipal Wastewater Treatment Plant (WWTP) for wash water, irrigation, seal water, etc. The City desires to create a non-potable water system using the treated effluent wastewater from the WWTP. The existing potable water system that serves the WWTP lab building will be separated from the new non-potable water system. A new non-potable water pump station will be designed, as well as improvements/modifications to the existing water piping at the WWTP. A new magnetic flow meter will be designed for the WWTP Effluent Pump Station, and the existing effluent flume meter will be removed. A secondary emergency potable water connection on the east side of the WWTP will be designed.

J-U-B will assist the City during bidding and construction by providing responses to Client driven questions as well as submittal reviews, Requests for Information, and Change Orders.

PART 2 - SCOPE OF SERVICES BY J-U-B

J-U-B's Services under this Agreement are limited to the following tasks. Any other items necessary to plan and implement the project, including but not limited to those specifically listed in PART 3, are the responsibility of CLIENT.

A. Task 001: Project Management

1. Set up project into J-U-B's financial and record keeping systems for document retention and project controls.
2. Conduct project planning and risk assessment.
3. Coordinate quality assurance / quality control (QA/QC) processes.
4. Communicate and coordinate J-U-B team activities with kickoff and progress meetings as required.
5. Communicate and coordinate subconsultant activities under J-U-B, if necessary.
6. Regularly monitor project status, budget and schedule.
7. During periods of project activity, provide a regular report to CLIENT on project status, budget and schedule.
8. Provide a monthly invoice including budget status.
9. Provide ongoing document handling and filing.

B. Task 002: Non-Potable Water System Technical Memorandum and Concept Plans

1. For this task, J-U-B will:
 - a. Use the WWTP Phase 1 base drawings and City provided record drawings to create a map of the existing water piping at the WWTP.
 - b. Develop average and peak demands for the existing, and future non-potable water system.

- c. Develop design criteria for sizing of existing and new non-potable water pipes, and design criteria for non-potable water pump and effluent flow meter.
- d. Model the existing and future demands with and without the emergency east water connection to determine existing water pipe upsizing, and/or new water pipes needed.
- e. Write a draft Technical Memorandum (TM) that summarizes the design criteria, model results, upgrades needed for the existing and future non-potable water system, as well as a brief description of electrical and controls for the lift station and effluent flow meter.
- f. Meet with the City to review the draft TM and 30% concept plans, and finalize the phasing of improvements.
- g. Write a final TM that incorporates City comments and is stamped by a PE.
- h. Conduct internal QC reviews at appropriate phases for quality control and assurance.
- i. Assumptions:
 - i. City will provide record drawings and water meter data.
 - ii. City will assist J-U-B in determining average and peak flow rates.
 - iii. 30% draft plans will show the overall intent of the improvements. The plan set will include very few callouts and no details. Anticipated sheets are:
 - (a) Lift Station Plan View
 - (b) Effluent Flow Meter Plan View
 - (c) Lift Station Shade Structure Plan View and Example
 - iv. 30% cost estimate will include an itemized cost estimate for major items of the project. The cost estimate will have a 30% contingency.
- j. Deliverables:
 - i. Draft and final TM in electronic (PDF) format.
 - ii. 30% cost estimate and design plans in electronic (PDF) format.

C. Task 003: Non-Potable Water System Design

- 1. For this task, J-U-B will:
 - a. Develop 60%, 90%, and final bid documents for the first phase of non-potable water system improvements identified in the TM (Task 002).
 - b. Conduct internal QC reviews at appropriate phases for quality control and assurance.
- 2. Subtask 001: 60% Design
 - a. J-U-B will proceed with plan development to the 60% stage based upon feedback from the 30% design/TM review meeting. The 60% Plans will incorporate comments from the 30% review and include detailed information with all potential work call outs. 60% design will include draft plans showing the overall intent of the improvements. A preliminary listing of anticipated construction plan sheets is listed below.
 - b. J-U-B will develop the specifications based on project requirements and conclusions of the 30% design/TM meeting. The specifications will be based on the latest City of Kennewick Standard Specifications. CLIENT specifications will be incorporated as special provisions as well as project specific requirements.
 - c. 60% cost estimate will include an itemized cost estimate for major items of the project. The cost estimate will have a 15% contingency.
 - d. A meeting with the City will be done to go over the 60% design.
 - e. Assumptions:

- i. There will be approximately 1,000 LF of non-potable water pipe that will be designed.
 - ii. There will be one non-potable water pump station with a connection to the existing water piping with a flow meter.
 - iii. There will be a new effluent flow meter designed at the effluent pump station.
 - iv. The non-potable water pump station will have SCADA reporting for flow rate, pressure, and water level.
 - v. City will perform needed topographic survey for design work and provide to J-U-B in electronic autoCAD (DWG) file format.
- f. Deliverables:
 - i. 60% Design Plans in electronic (PDF) format, including:
 - (a) Cover Sheet with sheet index.
 - (b) Overall Site Plan.
 - (c) Lift Station Plans (Plan, Profile, Details).
 - (d) Effluent Flow Meter Plans (Plan, Profile, Details).
 - (e) Non-Potable Water Plans (Plan view only – approximately 3 sheets).
 - (f) Structural Sheets for Lift Station Shade Panel (Elevations, Details).
 - (g) Electrical and Control Plans for Lift Station and Effluent Flow Meter.
 - 1. Site Plan
 - 2. On-Line Diagram
 - 3. Grounding and Lighting Plans
 - 4. Power, Control, and Instrumentation Plans
 - 5. Control Panel
 - 6. Telemetry Panel
 - 7. Electrical Details
 - ii. 60% Bid Documents and Specifications in electronic (PDF) format.
 - (a) Front End Bidding Documents (Cover, Signature page, Table of Contents, Invitation, Information to Bidders, Proposal, Bid Bond, Anti-Discrimination Certificate, Non-Collusion and Debarment Affidavit, Wage Payment Compliance, Subcontractor List, Contract)
 - (b) Special Provisions to the City Standard Specifications.
 - (c) Wage Rates
 - (d) Technical Specifications (as applicable to the project)
 - iii. 60% Cost Estimate in electronic (PDF) format.
 - iv. 60% design meeting notes in electronic (PDF) format.
- 3. Subtask 002: 90% Design
 - a. J-U-B will proceed with plan development to the 90% stage based upon feedback from the 60% design review meeting. The 90% Plans will incorporate comments from the 60% review and include complete design information and terminology consistent with City Standard Specifications and bid items. The 90% Plans will be substantially complete and ready for final review by the Client and Department of Ecology.
 - b. J-U-B will update the specifications based on project requirements and conclusions of the 60% design meeting.
 - c. J-U-B will update the cost estimate based on design quantities and comments on the 60% submittal. The 90% cost estimate will include a 10% contingency.
 - d. 90% Draft Plans and Specifications for the new flowmeter will be submitted to the Department of Ecology for their review.
 - e. A meeting with the City will be done to go over the 90% design.
 - f. Assumptions:
 - i. City will pay for any Dept. of Ecology design review fees.
 - g. Deliverables:

- i. 90% Design Plans in electronic (PDF) format.
 - ii. 90% Bid Documents and Specifications in electronic (PDF) format.
 - iii. 90% Cost Estimate in electronic (PDF) format.
 - iv. 90% design meeting notes in electronic (PDF) format.
- 4. Subtask 003: Final Design
 - a. J-U-B will address comments received from the Dept. of Ecology.
 - b. J-U-B will incorporate comments from the 90% design review meeting and prepare final, bid-ready construction plans and bidding documents which are stamped and signed by the responsible engineer.
 - c. Assumptions:
 - i. City will advertise and bid the project.
 - d. Deliverables:
 - i. Final Bidding Documents in electronic (PDF) format.
 - ii. Final Cost Estimate in electronic (PDF) format.

D. Task 004: Bid and Award Phase Services

- 1. For this task, J-U-B will:
 - a. Provide construction and design experts who worked on the project to be available in responding to CLIENT directed contractor questions during the bidding process.
 - b. Provide assistance during review of bids – as requested by CLIENT – which may include:
 - i. Review of bids received for general conformance with the technical bid requirements
 - ii. Summarize bid results for CLIENT's and CLIENT's legal counsel review.
 - iii. Prepare a summary letter of the bids to the CLIENT.
 - c. Assumptions:
 - i. CLIENT will advertise the project and perform all Construction Administration services during the Bid & Award Phase.
 - ii. In the event all bids are rejected and CLIENT decides to rebid the project in whole or in part, the work associated with redesigning, repacking, and / or rebidding shall be considered an Additional Service.

E. Task 005: Construction Phase Services

- 1. For this task, J-U-B will:
 - a. Provide construction Phase Services as noted in the attached Exhibit A and design experts who worked on the project to be available in responding to CLIENT directed questions.
 - b. Participate in a Pre-Construction Meeting.
 - c. Attend startup and provide a punchlist of items for substantial completion.
 - d. Provide record drawings based on Contractor provided As-builts and CLIENT provided observations.
 - e. Provide assistance during construction – as requested by CLIENT – which may include:
 - i. Periodic site visits (2 visits).
 - ii. Review of submittals (5 submittals)
 - iii. Responses to RFIs (3 RFIs)
 - iv. Review of Change Orders (2 Change Orders)
 - v. Participation in construction progress meetings (6 meetings)
 - f. Assumptions:

- i. CLIENT will provide resident project representative.
- ii. CLIENT will perform all Construction Administration services during the Construction Phase, with assistance, as needed, from J-U-B.
- iii. Construction phase will be 60 working days. If the number of working days exceeds these estimates, the limit on the T&M budget for Construction Phase Services will be increased accordingly.

PART 3 - CLIENT-PROVIDED WORK AND ADDITIONAL SERVICES

- A. **CLIENT-Provided Work** - CLIENT is responsible for completing, or authorizing others to complete, all tasks not specifically included above in PART 2 that may be required for the project including, but not limited to:
1. Water Usage
 2. Survey
- B. **Additional Services** - CLIENT reserves the right to add future tasks for subsequent phases or related work to the scope of services upon mutual agreement of scope, additional fees, and schedule. These future tasks, to be added by amendment at a later date as Additional Services, may include:
1. Professional Land Surveyor Services.
 2. Future phases of work for the non-potable water system.
 3. Permitting with Railroad and/or US Army Corp of Engineers.

PART 4 - BASIS OF FEE AND SCHEDULE OF SERVICES

- A. CLIENT shall pay J-U-B for the identified Services in PART 2 as follows:
1. For Time and Materials fees:
 - a. For all services performed on the project, Client shall pay J-U-B an amount equal to the cumulative hours charged to the Project by each class of J-U-B's personnel times J-U-B's standard billing rates.
 - b. Client shall pay J-U-B for Reimbursable Expenses times a multiplier of 1.1
 - c. Client shall pay J-U-B for J-U-B's Consultants' charges times a multiplier of 1.1.
 2. J-U-B may alter the distribution of compensation between individual tasks to be consistent with services actually rendered while not exceeding the total project amount.
- B. Period of Service: If the period of service for the task identified above is extended beyond 12 months, the compensation amount for J-U-B's services may be appropriately adjusted to account for salary adjustments and extended duration of project management and administrative services.
- C. CLIENT acknowledges that J-U-B will not be responsible for impacts to the schedule by actions of others over which J-U-B has no control.
- D. The following table summarizes the fees and anticipated schedule for the services identified in PART 2.

Task Number	Task Name	Fee Type	Amount	Anticipated Schedule
001	Project Management	Time and Materials (Estimated Amount Shown)	\$13,000	Concurrent with work progress
002	Non-Potable Water System Technical Memorandum and Concept Plans	Time and Materials (Estimated Amount Shown)	\$23,100	Draft for CLIENT review 3 months after executed contract, notice to proceed, and receipt of all required data.

				Final 1 month after CLIENT comments received on Draft.
003	Non-Potable Water System Design	Time and Materials (Estimated Amount Shown)	\$97,300	60% Draft for CLIENT review 1.5 months after Comments Received. 90% Draft for CLIENT review 1.5 months after Comments Received. Final for Bidding 1 month after Comments Received.
004	Bid and Award Phase Services	Time and Materials (Estimated Amount Shown)	\$3,000	Concurrent with work progress
005	Construction Phase Services	Time and Materials (Estimated Amount Shown)	\$23,100	Concurrent with work progress
Total:			\$159,500	

NOTE on Coronavirus and Schedule: J-U-B is committed to meeting your project schedule commitments as delineated above. As our response to the COVID-19 pandemic, J-U-B is engaging in safety procedures in help to protect clients, staff, their families, and the public. Our staff or offices may be subject to quarantine or other interruptions. Since COVID-19 impacts are beyond J-U-B's control, we are not responsible for the force majeure impacts to delivery timelines, or subsequent project delays and related claims, costs, or damages. Should circumstances related to the COVID-19 issue arise with J-U-B staff or in a J-U-B office that will impact our delivery schedule, we will notify you of the circumstances and mutually agree to a schedule adjustment.

Exhibit(s):

- Exhibit 1-A: proposal from subconsultant dated 6/30/2021
- Exhibit 1-B: Work Breakdown Structure
- Standard Exhibit A: Construction Phase Services

For internal J-U-B use only:

PROJECT LOCATION (STATE): Washington

TYPE OF WORK: City

R&D: Yes

GROUP: Water/Wastewater

PROJECT DESCRIPTION(S):

1. Sewer/Wastewater Collection/Treatment/Disposal (S04)
2. Water Supply/Treatment/Distribution (W03)

Conley Engineering, Inc.
Consulting Electrical Engineers

Electrical Services Proposal
City of Kennewick WWTP Non-Pot Water System

June 30, 2021

To: Ben Haws
JUB
From: Dave Bowman
Conley Engineering, Inc.

Re: Electrical Services Proposal
City of Kennewick – WWTP
Non-Pot Water System – JUB XXXXX

Thank you for the opportunity to propose our Electrical Engineering services for the City of Kennewick WWTP Non-Pot Water System project. This proposal is based upon the emails and phone calls we have had discussing this work, as well as the SOW document you provided to us.

Overview

The City is proposing to add a pump station to pump non-potable water from the UV existing effluent to replace portions of the potable water presently used at the WWTP. This will include a flowmeter on the non-pot system to measure non-pot usage, and replacement of the existing effluent flow measurement with a new magnetic flowmeter.

Proposed Design Work

Task 002: Technical Memorandum

- Investigate existing conditions and prepare portions of Technical Memorandum regarding electrical and I&C design.

Task 003: Design

- Provide electrical design for the Non-Potable Water System.:
 - o Design of power, lighting, control, and instrumentation (flow, pressure, and/or similar instrumentation).
 - o Coordination with JUB, and JUB's other subconsultants, for electrical design related to the mechanical design.
 - o Provide technical specifications for the electrical design in MS Word format to match JUB page layout.
 - o Prepare Electrical Drawings in AutoCAD 2010 format with JUB titleblocks. JUB will supply background drawings and titleblock in AutoCAD format. Bid drawings will be supplied in PDF format. All sheets will be combined into a single PDF file, full size to match the Civil drawings.
 - o Provide an opinion of probable electrical construction cost.

Task 004: Bidding and Award

- Prepare addenda for electrical items (as required).
- Answer Bidder questions regarding the electrical design.

Task 005:

- Construction Phase Services
 - o Review of shop drawings and submittals for electrical equipment and electrical portions of equipment with electrical connections.
 - o Preparation of 1 change order (if required) to address electrical items.
 - o Site visits (up to two) to observe electrical construction for compliance with the specifications.
 - o Observe a shop test of the control panel (if required).
 - o Answer Contractor RFIs (up to total of 4) related to the electrical design and prepare Change Proposal Requests (limited to 1) as may be needed during construction.
 - o A final site visit and preparation of an electrical punchlist after substantial completion.
 - o Prepare electrical record drawings using updated backgrounds from JUB, the Contractor's marked record drawings, and information from our site visits.

Costs

Conley Engineering, Inc. proposes to complete the work described above on a time and expense basis. We suggest that you allocate a budget of \$37,500.

Exclusions

- Services in addition to those explicitly included above are excluded. The assumption is that power for the new pump station can be derived from existing power panels or MCCs on site.
- PLC and HMI programming services are not included in this proposal. These can be included as additional services at a later time, or can be contracted by the City with a third party.

CC: Job File / Chron File

EXHIBIT 1-B: WORK BREAKDOWN STRUCTURE
BASIS OF FEE ESTIMATE



J-U-B ENGINEERS, INC.



THE
LANGDON
GROUP
A J-U-B Company



GATEWAY
MAPPING
INC.
A J-U-B Company

OTHER J-U-B COMPANIES

Project Title, Client:

WWTP Non-Potable Water System, City of Kennewick

Project Number:

30-21-042

Prepared By:

Ben Haws

Task Number	Subtask Number	Task/Subtask Name / Activity Description	Program Manager - Lead	Project Manager	Project Engineer - Lead	Project Designer - Lead	Project Engineer - Discipline Lead	CAD Designer - Lead	PFA - Senior	Administrative Assistant	Project Engineer - Senior	J-U-B Expenses	Subconsultant Expenses	Total Compensation
010		Project Management	0	69	0	0	0	0	11	1	0	\$0	\$0	\$12,960
010	001	Project Management	0	69	0	0	0	0	11	1	0	\$0	\$0	\$12,960
		Set up project in Vision		4					1			\$0	\$0	\$783
		Conduct project planning and risk assessment		1								\$0	\$0	\$172
		Coordinate QA/QC process		4								\$0	\$0	\$688
		Communicate and coordinate J-U-B team activities		15								\$0	\$0	\$2,580
		Communicate and coordinate subconsultant activities		7								\$0	\$0	\$1,204
		Monitor and report project status, budget and schedule		23								\$0	\$0	\$3,956
		Monthly invoicing		7					8			\$0	\$0	\$1,964
		Ongoing document handling and filing							1	1		\$0	\$0	\$142
		Contingency		8					1			\$0	\$0	\$1,471
002		Non-Potable Water System Technical Memorandum	1	18	36	67	4	26	0	0	8	\$0	\$0	\$23,113
020	001	Non-Potable Water System Technical Memorandum	1	18	36	67	4	26	0	0	8	\$0	\$0	\$23,113
		Update Base Drawing		1	1	4		6				\$0	\$0	\$1,563
		Avg & Peak Demands		1	2	8						\$0	\$0	\$1,514
		Design Criteria		1	2	8						\$0	\$0	\$1,514
		Water Model		1	3	18						\$0	\$0	\$2,947
		LS Plan View		1	6	6		6				\$0	\$0	\$2,632
		Eff Flow Meter Plan View		1	2	6		6				\$0	\$0	\$1,980
		Shade Structure Plan View and Example		1	6	6	3	6				\$0	\$0	\$3,232
		Write Technical Memorandum		1	6	6						\$0	\$0	\$1,912
		QC Review	1	4			1				8	\$0	\$0	\$2,608
		Meet with the City		4	4							\$0	\$0	\$1,340
		Contingency		2	4	5		2				\$0	\$0	\$1,871
003		Non-Potable Water System Design	2	30	76	188	12	141	0	0	12	\$0	\$33,825	\$97,249
003	001	60% Design	1	16	30	88	7	70	0	0	6	\$0	\$0	\$29,958
		Plans		1	11	48	7	64				\$0	\$0	\$17,141
		Specifications		3	10	20						\$0	\$0	\$4,686
		Cost Estimate		1	2	12						\$0	\$0	\$2,022
		QC Review	1	4							6	\$0	\$0	\$2,028
		60% Review Meeting		4	4							\$0	\$0	\$1,340
		Contingency		3	3	8		6				\$0	\$0	\$2,741
003	002	90% Design	1	13	32	67	5	49	0	0	6	\$0	\$0	\$24,181
		Plans		1	11	35	5	45				\$0	\$0	\$12,810
		Specifications		3	10	20						\$0	\$0	\$4,686
		Cost Estimate			2	6						\$0	\$0	\$1,088
		QC Review	1	4							6	\$0	\$0	\$2,028
		90% Review Meeting		4	4							\$0	\$0	\$1,340
		Submittal to Ecology			2							\$0	\$0	\$326
		Contingency		1	3	6		4				\$0	\$0	\$1,903
003	003	Final Design	0	1	14	33	0	22	0	0	0	\$0	\$0	\$9,285
		Address Ecology Comments		1	2							\$0	\$0	\$498
		Plans			5	17		20				\$0	\$0	\$5,374
		Specifications			5	10						\$0	\$0	\$2,085
		Cost Estimate			1	3						\$0	\$0	\$544
		Contingency			1	3		2				\$0	\$0	\$784
003	004	Electrical Design	0	0	0	0	0	0	0	0	0	\$0	\$33,825	\$33,825

EXHIBIT 1-B: WORK BREAKDOWN STRUCTURE
BASIS OF FEE ESTIMATE



J-U-B ENGINEERS, INC.



THE
LANGDON
GROUP
A J-U-B Company



GATEWAY
MAPPING
INC.
A J-U-B Company

OTHER J-U-B COMPANIES

Project Title, Client:

WWTP Non-Potable Water System, City of Kennewick

Project Number:

30-21-042

Prepared By:

Ben Haws

Task Number	Subtask Number	Task/Subtask Name / Activity Description	Program Manager - Lead	Project Manager	Project Engineer - Lead	Project Designer - Lead	Project Engineer - Discipline Lead	CAD Designer - Lead	PFA - Senior	Administrative Assistant	Project Engineer - Senior	J-U-B Expenses	Subconsultant Expenses	Total Compensation
		Technical Memo										\$0	\$4,950	\$4,950
		Design Plans/Specs										\$0	\$28,875	\$28,875
		Contingency										\$0	\$0	\$0
004		Bid and Award Phase Services	0	4	9	7	0	0	0	0	0	\$0	\$0	\$3,044
004	001	Bid and Award Phase Services	0	4	9	7	0	0	0	0	0	\$0	\$0	\$3,044
		City led Bidder Questions		1	2	4						\$0	\$0	\$1,006
		Addendums		1	2	3						\$0	\$0	\$879
		Review of Bids		1	2							\$0	\$0	\$498
		Summarize Bid Results		1	2							\$0	\$0	\$498
		Contingency			1							\$0	\$0	\$163
005		Construction Phase Services	1	12	56	31	0	0	0	0	2	\$0	\$7,425	\$23,134
005	001	Construction Phase Services	1	12	56	31	0	0	0	0	2	\$0	\$0	\$15,709
		Pre-construction Meeting			4							\$0	\$0	\$652
		Progress Meeting (6)			16							\$0	\$0	\$2,608
		Construction Clarifications	1	4	6	6					2	\$0	\$0	\$3,008
		Site Visit (2)		3	6							\$0	\$0	\$1,494
		Submittal Review (5)			4	8						\$0	\$0	\$1,668
		RFI's (3)			3	6						\$0	\$0	\$1,251
		Change Orders (2)		2	4	4						\$0	\$0	\$1,504
		Startup (1)		1	4							\$0	\$0	\$824
		Punchlist/Final Walkthrough		1	4	4						\$0	\$0	\$1,332
		Contingency		1	5	3						\$0	\$0	\$1,368
005	002	Electrical Construction Phase Services	0	0	0	0	0	0	0	0	0	\$0	\$7,425	\$7,425
		Conley Engineering										\$0	\$7,425	\$7,425
		Contingency										\$0	\$0	\$0
Total Hours			4	133	177	293	16	167	11	1	22			824



J-U-B ENGINEERS, Inc.
AGREEMENT FOR PROFESSIONAL SERVICES

J-U-B ENGINEERS, INC.

Standard Exhibit A – Construction Phase Services

Client City of Kennewick
Name:

Project: 30-21-042

The Agreement for Professional Services dated _____ is amended and supplemented to include the following agreement of the parties with respect to Services during the construction phase of the Project.

For the purposes of this exhibit, 'Agreement for Professional Services' and 'the Agreement' shall refer to the document entitled 'Agreement for Professional Services,' executed between J-U-B and CLIENT to which this exhibit and any other exhibits have been attached.

For the purposes of this exhibit, the term 'Contract Documents,' shall be defined as documents that establish the rights and obligations of the parties engaged in construction and include the Construction Agreement between CLIENT and contractor, Addenda (which pertain to the Contract Documents), contractor's bid (including documentation accompanying the bid and any post-bid documentation submitted prior to the notice of award) when attached as an exhibit to the Construction Agreement, the notice to proceed, the bonds, appropriate certifications, the General Conditions, the Supplementary Conditions, the Specifications and the Drawings, together with all Written Amendments, Change Orders, Work Change Directives, Field Orders, and J-U-B's written interpretations and clarifications issued on or after the Effective Date of the Construction Agreement. Shop Drawings and the reports and drawings of subsurface and physical conditions are not Contract Documents.

For the purposes of this exhibit, the term 'Work,' shall be defined as the entire construction or the various separately identifiable parts thereof required to be provided by the construction contractor under the Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction, and furnishing, installing, and incorporating all materials and equipment into such construction; all as required by the Contract Documents.

For the purposes of this exhibit, the term 'Site,' shall be defined as lands or areas indicated in the Contract Documents as being furnished by CLIENT upon which the Work is to be performed, including rights-of-way and easements for access thereto, and such other lands furnished by CLIENT which are designated for the use of contractor.

CONSTRUCTION PHASE SERVICES

J-U-B shall provide Construction Phase Services as agreed below. There is a "Yes" and "No" box to the left of each Service. If a box is marked "Yes", J-U-B agrees to perform the Service listed. If a box is marked "No", J-U-B undertakes no duty to perform the Service listed. If a duty or a condition of performance is listed below that is a responsibility of CLIENT, CLIENT's agreement to perform the same is assumed.

It is understood and agreed that J-U-B shall not, during the performance of Services, or as a result of observations of the Work in progress, supervise, direct, or have control over contractor(s) Work; nor shall J-U-B have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by contractor(s), for safety precautions and programs incident to the Work of the contractor(s) or for any failure of contractor(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to contractor(s) furnishing and performing their Work or providing any health and safety precautions required by any regulatory agencies. Accordingly, J-U-B does not guarantee or warrant the performance of the construction contracts by contractor(s) nor assume responsibility of contractor(s) failure to furnish and perform their Work in accordance with the Contract Documents.

The CLIENT agrees that the general contractor shall be solely responsible for jobsite safety, and warrants that this intent shall be carried out in the CLIENT's contract with the general contractor. The CLIENT also agrees that the CLIENT, J-U-B and J-U-B's subconsultants shall be indemnified by the general contractor in the event of general contractor's failure to assure jobsite safety and shall be named as additional insureds under the general contractor's policies of general liability insurance.

NOTE on Coronavirus: *The contractor and contractor's COVID-19 Site Supervisor are responsible for full monitoring, compliance, and enforcement of the contractor's plan. J-U-B's review or other actions related to the contractor COVID-19 plan do not extend to the means, methods, techniques, sequences, or procedures of construction or to the safety precautions and programs incident thereto.*

J-U-B does not have authority over or responsibility for safety precautions (including the COVID-19 plan and compliance) related to the work of the contractor(s), or for any failure of contractor(s) to comply with applicable laws, rules, regulations, ordinances, codes, or orders. CLIENT agrees to indemnify, defend, and hold J-U-B harmless from any claims, damages, or costs associated with Contractor's site safety, including their COVID-19 compliance program.

Construction Phase

After receiving written authorization from CLIENT to proceed with the construction phase, J-U-B may provide the following Services with respect to this part of the Project:

- ☐ Yes 1. **General Administration of the Contract Documents.** Consult with, advise, and assist CLIENT in J-U-B's role as CLIENT's representative. Relevant J-U-B communications with contractor shall be imputed to the CLIENT. Nothing contained in this Standard Exhibit A creates a duty in contract, tort, or otherwise to any third party; but, instead, the duties defined herein are performed solely for the benefit of the CLIENT. CLIENT shall agree to include this language in any such agreements it executes with contractor, subcontractors or suppliers.
- ☒ No
- ☒ Yes 2. **Pre-Construction Conference.** Participate in a pre-construction conference.
- ☐ No
3. **Visits to Site and Observation of Construction / Resident Project Representative (RPR) Services.** In connection with observations of the Work while it is in progress:
- ☒ Yes a. **Periodic Site Visits by J-U-B.** Make visits to the Site at intervals appropriate to the various stages of construction, as J-U-B deems necessary, to observe as an experienced and qualified design professional the progress and quality of the Work. Such visits and observations, if any, are not intended to be exhaustive or to extend to every aspect of the Work or to involve detailed inspections of the Work beyond the responsibilities specifically assigned to J-U-B in this Agreement, but rather are to be limited to spot checking, selective sampling, and similar methods of general observation of the Work based on J-U-B's exercise of professional judgment as assisted by the RPR, if any. Based on information obtained during such visits and observations, J-U-B will determine in general, for the benefit of CLIENT, if the Work is proceeding in accordance with the Contract Documents, and J-U-B shall keep CLIENT informed of the progress of the Work.
- ☐ No
- ☐ Yes b. **Resident Project Representative ("RPR").** When requested by CLIENT, provide the Services of a RPR at the Site to provide more extensive observation of the Work. Duties, responsibilities, and authority of the RPR, are as set forth in the section entitled Resident Project Representative, herein. Through more extensive observations of the Work and field checks of materials and equipment by RPR, J-U-B shall endeavor to provide further protection to the CLIENT against defects and deficiencies in the Work. The furnishing of such RPR's Services will not extend J-U-B's responsibilities or authority beyond the specific limits set forth elsewhere in this Agreement.
- ☒ No
- ☒ Yes 4. **Defective Work.** Recommend to CLIENT that the Work be disapproved and rejected while it is in progress if J-U-B believes that such Work does not conform generally to the Contract Documents or that the Work will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents.
- ☐ No
- ☒ Yes 5. **Clarifications and Interpretations; Field Orders.** Recommend to CLIENT necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of the Work. Such clarifications and interpretations will be consistent with the intent of and reasonably inferable from the Contract Documents. Based on J-U-B's recommendations, CLIENT may issue Field Orders authorizing minor variations from the requirements of the Contract Documents.
- ☐ No
- ☒ Yes 6. **Change Orders, and Work Change Directives.** Recommend to CLIENT Change Orders or Work Change Directives, as appropriate, and prepare required documents for CLIENT consideration. CLIENT may issue Change Orders or Work Change Directives authorizing variations from the requirements of the Contract Documents.
- ☐ No
- ☒ Yes 7. **Shop Drawings and Samples.** Review or take other appropriate action in respect to Shop Drawings, Samples, and other data that contractor is required to submit, but only for conformance with the design concept of the Project and compliance with the information given in the Contract Documents. Such reviews or other action shall not extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions and programs incident thereto.
- ☐ No

J-U-B's review or other actions related to the contractor COVID-19 plan do not extend to the means, methods, techniques, sequences, or procedures of construction or to the safety precautions and programs incident thereto.

- ☒ Yes
☐ No
8. *Substitutes.* Consult with and advise CLIENT concerning, and determine the acceptability of, substitute materials and equipment proposed by contractor.
- ☐ Yes
☒ No
9. *Inspections and Tests.* Make recommendations to CLIENT concerning special inspections or tests of the Work, and the receipt and review of certificates of inspections, testing, and approvals required by laws and regulations and the Contract Documents (but only to determine generally that the results certified indicate compliance with the Contract Documents).
- ☒ Yes
☐ No
10. *Disagreements between CLIENT and Contractor.* Assist CLIENT in rendering formal written decisions on claims of CLIENT and contractor relating to the acceptability of the Work or the interpretation of the requirements of the Contract Documents pertaining to the execution and progress of the Work. In assisting in such decisions, J-U-B shall not be liable in connection with any decision rendered in good faith.
- ☐ Yes
☒ No
11. *Applications for Payment.* Based on J-U-B's on-site observations as an experienced and qualified design professional, and upon written request of CLIENT, review Applications for Payment and the accompanying supporting documentation. Assist CLIENT in determining the amounts owed to contractor and, if requested by CLIENT, recommend in writing to CLIENT that payments be made to contractor in such amounts. Such recommendations of payment will constitute a representation to CLIENT that, to the best of J-U-B's knowledge, information, and belief, the Work has progressed to the point indicated, the quality of such Work is generally in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, and subject to any subsequent tests called for in the Contract Documents or to any other qualification stated in the recommendation), and the conditions precedent to contractor's being entitled to such payments appear to have been fulfilled insofar as it is J-U-B's responsibility to observe the Work. In the case of unit price Work, J-U-B's recommendation of payment will include final determinations of quantities and classifications of the Work (subject to any subsequent adjustments allowed by the Contract Documents). By recommending any payment and after reasonable inquiry, J-U-B shall not thereby be deemed to have represented that exhaustive, continuous, or detailed reviews or examinations have been made by J-U-B to check the quality or quantity of the Work as it is furnished and provided beyond the responsibilities specifically assigned to J-U-B in this Agreement and the Contract Documents. J-U-B's review of the Work for the purposes of recommending payments will not impose on J-U-B the responsibility to supervise, direct, or control such Work, or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto, or contractor's compliance with laws and regulations applicable to its furnishing and performing the Work. J-U-B's review will also not impose responsibility on J-U-B to make any examination to ascertain how or for what purposes contractor has used monies paid to contractor by CLIENT; to determine that title to any of the Work, including materials or equipment, has passed to CLIENT free and clear of any lien, claims, security interests, or encumbrances; or that there may not be other matters at issue between CLIENT and contractor that might affect the amount that should be paid.
- ☒ Yes
☐ No
12. *Contractor's Completion Documents.* Receive and review maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection, tests and approvals, Shop Drawings, Samples, other data approved, and the annotated record documents which are to be assembled by contractor in accordance with the Contract Documents (such review will only be to determine generally that their content complies with the requirements of, and in the case of certificates of inspection, tests, or approvals indicates compliance with, such Contract Documents); transmit them to CLIENT with written comments.
- ☒ Yes
☐ No
13. *Substantial Completion.* Promptly after notice from CLIENT that contractor considers the Work for this part of the Project is ready for its intended use, in company with CLIENT and contractor, conduct a site visit to determine if the Work is substantially complete. Provide recommendation to CLIENT relative to issuance of Certificate of Substantial Completion.
- ☐ Yes
☒ No
14. *Final Notice of Acceptability of the Work.* Assist CLIENT in conducting a final inspection to determine if the completed Work is acceptable so that J-U-B may recommend, in writing, that final payment be made to contractor.

- ☐ Yes 15. *Additional Tasks.* Perform or provide the following additional construction phase tasks or deliverables as delineated in Attachment 1 – Scope of Services and/or Schedule and/or Basis of Fee, which is included with the Agreement.
- ☒ No

General Limitation of Responsibilities. J-U-B shall not be responsible for the acts or omissions of any contractor or of any of their subcontractors, suppliers, or any other individual or entity performing or furnishing any of the Work. J-U-B shall not be responsible for failure of any contractor to perform or furnish the Work in accordance with the Contract Documents. CLIENT shall agree to include this language in any such agreements it executes with contractor, subcontractors or suppliers.

J-U-B's Construction Phase Services will be considered complete on the date of Final Notice of Acceptability of the Work.

Post-Construction Phase

After receiving authorization from CLIENT to proceed with the post-construction phase, J-U-B may:

- ☐ Yes 1. *Testing/Adjusting Systems.* Provide assistance in connection with the testing and adjusting of equipment or systems.
- ☒ No
- ☐ Yes 2. *Operate/Maintain Systems.* Assist CLIENT in coordinating training for CLIENT's staff to operate and maintain equipment and systems.
- ☒ No
- ☐ Yes 3. *Control Procedures.* Assist CLIENT in developing procedures for control of the operation and maintenance of, and recordkeeping for, equipment and systems.
- ☒ No
- ☐ Yes 4. *O&M Manual.* Assist CLIENT in preparing operating, maintenance, and staffing manuals.
- ☒ No
- ☐ Yes 5. *Defective Work.* Together with CLIENT, visit the Project to observe any apparent defects in the Work, assist CLIENT in consultations and discussions with contractor concerning correction of any such defects, and make recommendations as to replacement or correction of Defective Work, if present.
- ☒ No
- ☐ Yes 6. *Record Surveying.* Provide field surveying of readily accessible elements of the final completed construction to supplement the preparation of Record Drawings.
- ☒ No
- ☒ Yes 7. *Record Drawings.* Furnish a set of reproducible prints of Record Drawings showing significant changes made during the construction process, based on the annotated record documents for the Project furnished by the contractor.
- ☐ No
- ☐ Yes 8. *Warranty Inspection.* In company with CLIENT or CLIENT's representative, provide an inspection of the Project within one month before the end of the contractor correction period to ascertain whether any portion of the Work is subject to correction.
- ☒ No
- ☐ Yes 9. *Additional Tasks.* Perform or provide the following additional post-construction phase tasks or deliverables as listed in Attachment 1 - Scope of Services and/or Schedule and/or Basis of Fee, which is included with the Agreement.
- ☒ No

The Post-Construction Phase Services may commence during the construction phase and, if not otherwise modified by the mutual agreement of CLIENT and J-U-B, will terminate at the end of the correction period.

CONSTRUCTION PHASE ADDITIONAL SERVICES

If authorized by CLIENT and expressly agreed by J-U-B; or, if performed by J-U-B with the knowledge of the CLIENT after the signing of the Agreement for Professional Services, J-U-B shall furnish or obtain from others Additional Services of the types listed in this paragraph:

1. Services in connection with Work Change Directives and Change Orders to reflect changes requested by CLIENT if the resulting change in compensation for Construction Phase Services is not commensurate with the Services rendered; Services in making revisions to Drawings and Specifications occasioned by the acceptance of substitutions proposed by contractor and Services after the award of the contract; Services in evaluating and determining the acceptability of an unreasonable or excessive number of substitutions proposed by contractor; and Services resulting from significant delays, changes, or price increases occurring as a direct or indirect result of material equipment, or energy shortages.
2. Services involving out-of-town travel required of J-U-B other than visits to the Site or CLIENT's office.
3. Assistance in connection with bid protests, rebidding, or renegotiating the Construction Agreement.
4. Services in connection with any partial utilization of the Work by CLIENT prior to Substantial Completion.
5. Additional or extended Services during construction of the Work made necessary by (a) emergencies or acts of God endangering or delaying the Work, (b) the discovery of constituents of concern, (c) Work damaged by fire or other cause during construction, (d) a significant amount of defective Work, (e) acceleration of the progress schedule involving Services beyond normal working hours, and (f) default by contractor, including extensions of the construction period.
6. Evaluating an unreasonable number of claims submitted by contractor or others in connection with the Work.
7. Protracted or extensive assistance in refining and adjusting any equipment or system (such as initial startup, testing, adjusting, and balancing).
8. Services or consultations after completion of the construction phase, such as excessive inspections during any correction period and reporting observed discrepancies under guarantees called for in the Construction Agreement for the Work (except as agreed to under Construction Phase Services).
9. Preparing to serve or serving as a consultant or witness for CLIENT in any litigation, arbitration, or other legal or administrative proceeding involving the Project to which J-U-B has not been made a party.
10. Additional Services in connection with the Work, including Services which are to be furnished by CLIENT and Services not otherwise provided for in this Agreement.

RESIDENT PROJECT REPRESENTATIVE

If provided as part of Construction Phase Services, J-U-B shall furnish a Resident Project Representative ("RPR"), assistants, and other field staff to assist J-U-B in observing progress and quality of the Work. The RPR, assistants, and other field staff may provide full-time representation or may provide representation to a lesser degree.

Through such additional observations of the Work and field checks of materials and equipment by the RPR and assistants, J-U-B shall endeavor to provide further protection for CLIENT against defects and deficiencies in the Work. It is understood and agreed that J-U-B shall not, during the performance of Services, or as a result of observations of the Work in progress, supervise, direct, or have control over contractor(s)' Work; nor shall J-U-B have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by contractor(s), for safety precautions and programs incident to the Work of the contractor(s) or for any failure of contractor(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to contractor(s) furnishing and performing their Work or providing any health and safety precautions required by any regulatory agencies. Accordingly, J-U-B does not guarantee or warrant the performance of the construction contracts by contractor(s) nor assume responsibility of contractor(s)' failure to furnish and perform their Work in accordance with the Contract Documents.

The RPR's duties under this Agreement shall be strictly limited to the following:

1. *General.* RPR is J-U-B's agent at the Site, will act as directed by and under the supervision of J-U-B, and will confer with J-U-B regarding RPR's actions.
2. *Schedules.* Review the progress schedule, schedule of Shop Drawing and Sample submittals, and schedule of values prepared by contractor and consult with CLIENT concerning acceptability of such schedules.
3. *Conferences and Meetings.* When requested by CLIENT to do so, attend meetings with contractor, such as preconstruction conferences, progress meetings, job conferences, and other project-related meetings.
4. *Liaison.* Serve as J-U-B's liaison with CLIENT.

5. *Interpretation of Contract Documents.* Report to CLIENT when clarifications and interpretations of the Contract Documents are needed.
6. *Shop Drawings and Samples.* Receive and record date of receipt of reviewed Samples and Shop Drawings.
7. *Modifications.* Consider and evaluate contractor's suggestions for modifications to Drawings or Specifications and report, with RPR's recommendations, to CLIENT. Transmittal to contractor of written decisions as issued by J-U-B will be in writing.
8. *Review of Work and Rejection of Defective Work.*
 - a) Conduct on-site observations of the Work to assist J-U-B in determining if the Work is, in general, proceeding in accordance with the Contract Documents.
 - b) Report to CLIENT whenever RPR believes that any part of the Work in progress will not produce a completed Project that conforms generally to the Contract Documents or will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents; has been damaged; or does not meet the requirements of any inspection, test, or approval required to be made. Advise CLIENT of that part of the Work that RPR believes should be corrected, rejected, or uncovered for observation, or that requires special testing, inspection, or approval.
9. *Inspections, Tests, and System Startups.*
 - a) Advise CLIENT in advance of scheduled major inspections, tests, and system start-ups for important phases of the Work.
 - b) Verify that tests, equipment, and system start-ups and operating and maintenance training is conducted in the presence of appropriate personnel and that contractor maintain adequate records thereof.
 - c) Observe, record, and report to CLIENT appropriate details relative to the test procedures and system start-ups.
 - d) Accompany visiting inspectors representing public or other agencies having jurisdiction over the Work, record the results of these inspections, and report to CLIENT.
10. *Records.*
 - a) Maintain at the Site orderly files for correspondence, reports of job conferences, reproductions of original Contract Documents including all Change Orders, Field Orders, Work Change Directives, Addenda, additional Drawings issued subsequent to the execution of the Contract, J-U-B's clarifications and interpretations of the Contract Documents, progress reports, Shop Drawing and Sample submittals, and other Project-related documents.
 - b) Prepare a daily report or keep a diary or log book, recording contractor's and subcontractors' hours on the Site, weather conditions, data relative to questions of Change Orders, Field Orders, Work Change Directives, or changed conditions, Site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; furnish copies of such records to CLIENT.
 - c) Maintain accurate, up-to-date lists of the names, addresses, e-mail addresses, and telephone numbers of all contractors, subcontractors, and major suppliers of materials and equipment.
 - d) Maintain records for use in preparing documentation of the Work.
 - e) Upon completion of the Work with respect to the Project, furnish a complete set of all RPR Project documentation to CLIENT.
11. *Reports.*
 - a) Furnish to CLIENT periodic reports as required of progress of the Work and of contractor's compliance with the progress schedule and schedule of Shop Drawing and Sample submittals.
 - b) Present to CLIENT proposed Change Orders, Work Change Directives, and Field Orders.
 - c) Furnish to CLIENT copies of all inspection, test, and system startup reports.
 - d) Report immediately to CLIENT the occurrence of any Site accidents, emergencies, acts of God endangering the Work, property damaged by fire or other causes, and the discovery or presence of any constituents of concern.
12. *Payment Request:* Review Applications for Payment for compliance with the established procedure for their submission and forward with recommendations to CLIENT, noting particularly the relationship of the payment requested to the schedule of values, Work completed, and materials and equipment delivered at the Site, but not incorporated in the Work.
13. *Certificates, Operation and Maintenance Manuals.* During the course of the Work, verify that materials and equipment certificates, operation and maintenance manuals, and other data required by the Specifications to be assembled and furnished

by contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have these documents delivered to CLIENT for review.

14. *Completion.*

- a) Before issuing a Certificate of Substantial Completion, submit to CLIENT a list of observed items requiring completion or correction.
- b) Observe whether contractor has arranged for inspections required by laws and regulations, including but not limited to those to be performed by public agencies having jurisdiction over the Project.
- c) Participate in a final inspection in the company of CLIENT and contractor and prepare a final list of items to be completed or corrected with respect to the Work.
- d) Observe whether all items on final list have been completed or corrected and make recommendations to CLIENT concerning acceptance and issuance of CLIENT's Final Notice of Acceptability of the Work.

The RPR shall not:

1. Authorize any deviation from the Contract Documents or substitution of materials or equipment (including "or-equal" items).
2. Exceed limitations of J-U-B's authority as set forth in the Agreement for Professional Services .
3. Undertake any of the responsibilities of contractor, subcontractors, suppliers, or contractor's superintendent.
4. Advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences, or procedures of construction or of the Work, unless such advice or directions are specifically required by the Contract Documents.
5. Advise on, issue directions regarding, or assume control over safety practices, precautions, and programs in connection with the activities or operations of CLIENT or contractor.
6. Participate in specialized field or laboratory tests or inspections conducted by others, except as specifically authorized.
7. Accept Shop Drawing or Sample submittals from anyone other than J-U-B.
- 8.. Authorize CLIENT to occupy the Work in whole or in part.

CLIENT'S RESPONSIBILITIES

Except as otherwise provided herein or in the Agreement for Professional Services, CLIENT shall do the following in a timely manner so as not to delay the Services of J-U-B and shall bear all costs incident thereto:

1. Provide, as may be required for the Project, such legal services as CLIENT may require or J-U-B may reasonably request with regard to legal issues pertaining to the Project, including any that may be raised by contractor.
2. Attend the pre-bid conference, bid opening, pre-construction conferences, construction progress and other job-related meetings and Substantial Completion, final payment, and other inspections.
3. Give prompt written notice to J-U-B whenever CLIENT observes or otherwise becomes aware of any development that affects the scope or time of performance or furnishing of J-U-B's Services, or any defect or nonconformance in J-U-B's Services or in the Work of any contractor.
4. Render all final decisions related to: 1) changes or modifications to the terms of the construction contract, 2) acceptability of the Work, and 3) claims or Work stoppages.
5. Unless included in J-U-B Scope of Services, provide construction staking and materials testing services for the project.

The Client agrees to require all contractors of any tier to carry statutory Workers Compensation, Employers Liability Insurance and appropriate limits of Commercial General Liability Insurance (CGL). The Client further agrees to require all contractors to have their CGL policies endorsed to name the Client, the Consultant and its sub-consultants as Additional insureds, on a primary and noncontributory basis, and to provide Contractual Liability coverage sufficient to insure the hold harmless and indemnity obligations assumed by the contractors. The Client shall require all contractors to furnish to the Client and the Consultant certificates of insurance as evidence of the required insurance prior to commencing work and upon renewal of each policy during the entire period of construction. In addition, the Client shall require that all contractors will, to the fullest extent permitted by law, indemnify and hold harmless the Client, the Consultant and its sub consultants from and against any damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with the Project, including all claims by employees of the contractors.

INDEMNIFICATION

In addition to any other limits of indemnification agreed to between the Parties, CLIENT agrees to indemnify and hold harmless J-U-B, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the performance of the Work. This is to include, but not to be limited to any such claim, cost, loss, or damage that is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom to the extent caused by any negligent act or omission of contractor, any subcontractor, any supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work or anyone for whose acts any of them may be liable, as well as any general, special or other economic damages resultant from Work stoppages or delays that are caused in whole or part by J-U-B's exercise of the rights and duties as agreed herein (Construction Phase Services).

CLIENT agrees that CLIENT will cause to be executed any such agreements or contracts with contractors, subcontractors or suppliers to effectuate the intent of this part before any Work is commenced on the Project; if CLIENT negligently fails to do so, CLIENT agrees to fully indemnify J-U-B from any liability resulting therefrom, to include, but not to be limited to, all costs relating to tendering a defense to any such claims made.

Council Agenda Coversheet



Agenda Item Number	3.g.	Council Date	09/07/2021
Agenda Item Type	Boards and Commissions		
Subject	TPA Commission Appointment		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	City Manager		

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

Recommendation

That Council accept the recommendation of the Tri-Cities Hotel & Lodging Association to re-appoint Jerry Beach to serve a 2-year term as Kennewick's representative on the Tri-City Regional Hotel Motel Commission.

Motion for Consideration

I move to accept the recommendation of the Tri-Cities Hotel & Lodging Association to re-appoint Jerry Beach to serve a 2-year term as Kennewick's representative on the Tri-City Regional Hotel Motel Commission.

Summary

The interlocal agreement requires Council to select two representatives from nominations prepared by the Hotel & Lodging Association to serve on the Tri-City Regional Hotel Motel Commission. The new term will expire August 31, 2023.

Alternatives

NA

Fiscal Impact

NA

Through

Terri Wright
Aug 19, 12:02:29 GMT-0700 2021

Dept Head Approval

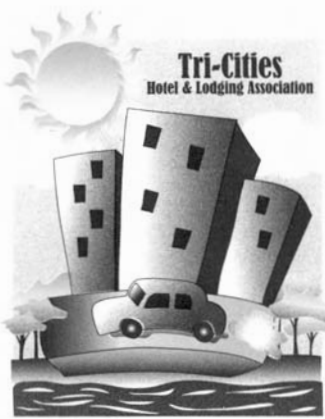
City Mgr Approval

Marie Mosley
Sep 03, 08:21:28 GMT-0700 2021

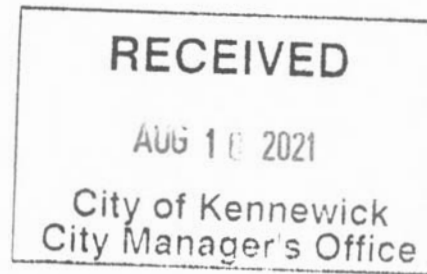
Attachments:

Letter

☐ Recording
Required?



**P.O. Box 1739
Richland, WA 99352**



August 4, 2021

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

Ms. Marie Mosley:

This letter is in reference to the Kennewick TPA Commissioner position currently held by Mr. Jerry Beach with A-1 Hospitality in Kennewick. Mr. Beach's term expires on August 31, 2021 and he is eligible for re-election.

Jerry Beach has been selected by the Tri-Cities Hotel and Lodging Association as the preferred candidate to serve as the TPA Commissioner to represent the City of Kennewick for a two-year term, which will expire on August 31, 2023. Amy Waayers, Hilton Garden Inn Kennewick will serve as his alternate.

If you have any questions regarding this issue, please do not hesitate to contact me at 509-792-1660.

Sincerely,

Monica Hammerberg
Treasurer
Tri-Cities Hotel & Lodging Association

Cc: Michael Novakovich – President CEO Visit Tri-Cities

Council Agenda Coversheet 	Agenda Item Number	3.h.	Council Date	09/07/2021	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	Interlocal Agreement for Joint Stormwater Study				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #		Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

The Council authorize the mayor to execute an Interlocal Agreement for a joint stormwater study grant application with the cities of Richland, West Richland and Pasco.

Motion for Consideration

I move to authorize the Mayor to sign the Interlocal Agreement for a joint stormwater study grant application with the cities of Richland, West Richland and Pasco.

Summary

As part of our obligations for our Eastern Washington NPDES Phase II Municipal Stormwater Permit, the Washington State Department of Ecology requires cities to participate in effectiveness studies in lieu of expensive stormwater sampling and testing.

The City of West Richland is taking the lead on an effectiveness study, and is hiring Osborn Consulting Inc. for \$5,000.00 to prepare a grant application for an Ecology Stormwater Grant of Regional Significance. The grant application costs will be shared equally in the amount of \$1,250.00 per each of the four participating cities.

If successful in obtaining the grant, the study will examine development and utilization of a non-vegetated filtration swale for stormwater treatment that would be more conducive with eastern Washington soils and precipitation.

Alternatives

None recommended.

Fiscal Impact

Funds for Kennewick's participation in the grant application come from the Stormwater fund.

Through	Bruce Mills Sep 01, 10:50:36 GMT-0700 2021	Attachments: 
Dept Head Approval	Cary Roe Sep 01, 12:48:51 GMT-0700 2021	
City Mgr Approval	Marie Mosley Sep 03, 08:20:13 GMT-0700 2021	
		☐ Recording Required?

INTERLOCAL COOPERATION AGREEMENT

Between

Cities of Kennewick, Richland, Pasco and West Richland

For

**Administration and Funding of Quad-City Stormwater Effectiveness Study and
Water Quality Stormwater Grant Application**

THIS INTERLOCAL AGREEMENT ("Agreement") is entered into on this _____ day of _____, 2021 by and between the City of Kennewick (hereinafter "Kennewick"), the City of Richland (hereinafter "Richland"), the City of Pasco (hereinafter "Pasco"), and the City of West Richland (hereinafter "West Richland"), all municipal corporations of the State of Washington (referred to collectively as the "Quad-Cities"). This Agreement is made in conformance with and under the authority granted by RCW 39.34, the Interlocal Cooperation Act.

I. Recitals

WHEREAS, in July 2019 the Washington State Department of Ecology issued the Eastern Washington Phase II Municipal Stormwater Permit (hereinafter "Permit"); and

WHEREAS, the Permit requires the Quad-Cities to participate in the implementation of a Stormwater Management Program Effectiveness Study (S8.A of the Permit); to obtain funding to complete this study the Quad-Cities will be applying for a Department of Ecology 2021-2023 Water Quality Stormwater Grant (hereinafter "Grant") and

WHEREAS, staff in Richland, Kennewick, Pasco and West Richland have collaborated to select an engineering consultant and to negotiate a scope of work and budget for the preparation of the Grant application; and

WHEREAS, the Interlocal Cooperation Act contained in RCW 39.34 authorizes local governments such as the Parties to this Interlocal to contract for the joint conduct of activities which each of the Parties is individually authorized to perform.

NOW, THEREFORE, the Parties hereby agree as follows:

II. Agreement

Section 1. Purpose

The purpose of this Interlocal Cooperation Agreement is to authorize a collaborative effort between the Parties to complete the application process for the Grant.

Section 2. Legal Entity

No separate legal or administrative entity is created upon execution of this Interlocal Cooperation Agreement.

Section 3. Administration

West Richland has awarded and will administer the consultant agreement contemplated under this Interlocal Cooperation Agreement. The consultant agreement is attached as **Exhibit A**.

Section 4. Funding and Contributions

Consultant expenses shall be shared in four (4) equal amounts between Richland, West Richland, Pasco and Kennewick. West Richland shall issue invoices to Richland, Pasco, and Kennewick for their respective share agreement expenses. Invoices shall issue no more frequently than monthly. Scope and budget changes that increase the project budget may only be executed after written authorization from all four Parties.

Section 5. Property

No real or personal property shall be acquired as a consequence of the execution of this Interlocal Cooperation Agreement.

Section 6. Additional Resources

Richland, Kennewick, Pasco, and West Richland will provide staff support to complete data requests, meeting attendance, and reviews as needed to efficiently administer the Grant application. This Interlocal Agreement will be amended if the Quad-Cities are successful in obtaining the Grant for the Effectiveness Study.

Section 7. Duration

This Agreement shall expire twelve months after the close-out of the consultant agreement. All obligations to pay the respective one-fourth share to fund the plan update shall survive termination of this Agreement.

Section 8. Notices

Written notice shall be directed to the parties as follows:

City of Richland

625 Swift Boulevard, MS-26
Richland, WA 99352
Attn: Public Works Director

City of West Richland

3100 Belmont Blvd., Suite 102
West Richland, WA 99353
Attn: Public Works Director

City of Kennewick

210 W. 6th Avenue
Kennewick, WA 99336
Attn: Public Works Director

City of Pasco

525 N. 3rd Avenue
Pasco, WA 99301
Attn: Public Works Director

Section 9. Filing

Pursuant to RCW 39.34.040, this Agreement shall become effective upon filing with the Benton County Auditor or posting on each agency's website after it is fully executed by all Parties.

Section 10. Modification

This Agreement may be amended or modified only in writing, and only with the written consent of each undersigned party.

Section 11. Severability

If any provision of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable as written, the remainder of the Agreement or the applications of the remainder of the Agreement shall not be affected. To this end, the terms and conditions of this Agreement are declared severable.

Section 12. Jurisdiction & Venue

Jurisdiction and venue for any action relating to the interpretation, enforcement, or any dispute arising from this Agreement shall be in Benton County Superior Court. This Agreement shall be construed, and the legal relations between the parties hereto shall be determined in accordance with the laws of the State of Washington.

Section 13. Waiver

No waiver by either party hereto of any terms or conditions of this Agreement shall be deemed or construed to be a waiver of any other term or condition, nor shall the waiver of any breach be deemed or construed to constitute a waiver of any subsequent breach, whether of the same or any other term or condition of this Agreement.

[Signature Page to Follow]

IN WITNESS WHEREOF, the Parties have signed this Agreement as of the day and year written above.

CITY OF RICHLAND

Jon Amundson, Interim City Manager

Attest:

Jennifer Rogers, City Clerk

Approved as to form:

Heather Kintzley, City Attorney

CITY OF WEST RICHLAND

Brent Gerry, Mayor

Attest:

Stephanie Haug, City Clerk

Approved as to Form:

Bronson Brown, City Attorney

CITY OF KENNEWICK

Marie E. Mosley, City Manager

Attest:

Terri L. Wright, City Clerk

Approved as to form:

Lisa Beaton, City Attorney

CITY OF PASCO

Dave Zabell, City Manager

Attest:

Debby Barham, City Clerk

Approved as to Form:

Kerr, Ferguson Law, PLLC, City Attorney

Council Agenda Coversheet 	Agenda Item Number	3.i.	Council Date	09/07/2021	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	Sharron-Rainier Waterline Project				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	P2018-21	Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

That City Council award Contract P2018-21 Sharron-Rainier Waterline Project to Double J Excavating, in the amount of \$527,796.00, plus a 10% contingency amount of \$52,779.60, for a total amount of \$580,575.60.

Motion for Consideration

I move to award Contract P2018-21 Sharron-Rainier Waterline Project to Double J Excavating, in the amount of \$527,796.00, plus a 10% contingency amount of \$52,779.60, for a total amount of \$580,575.60.

Summary

Five bids were received on August 31, 2021 at 10:00 a.m.

Double J Excavating	\$527,796.00	Engineer's Estimate	\$514,023.35
Big D's Construction	\$532,887.17		
Sharpe & Preszler	\$533,188.11		
Culbert Construction	\$576,480.93		
Allstar Construction	\$640,588.46		

This project consists of the installation of water mains and a new fire hydrant within the City of Kennewick right of way, and the relocation of existing water meters and service lines from backyards out to street frontages. The location is on South Sharron Street, West 3rd Ave, South Rainier Street, West Kennewick Avenue, and within Vista Home Replat subdivision. Work includes installation of water mains and related construction, new water services, new fire hydrants, replacement of substandard meters and meter boxes, trench pavement restoration, concrete sidewalk and curb replacement, landscaping, and other miscellaneous work as called for on the construction plans and these special provisions.

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

Alternatives

None recommended.

Fiscal Impact

Water Deficient Main Replacement \$580,575

Through	Heath Mellotte Aug 31, 10:58:39 GMT-0700 2021	Attachments: 
Dept Head Approval	Cary Roe Aug 31, 12:56:54 GMT-0700 2021	
City Mgr Approval	Marie Mosley Sep 02, 22:22:49 GMT-0700 2021	

☐ Recording Required?

Council Agenda Coversheet 	Agenda Item Number	3.j.	Council Date	09/07/2021	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	23rd & Gum St Lift Station				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	P1514-21	Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

That City Council award Contract P1514-21 (23rd & Gum St Lift Station) to Industrial Construction of Washington in the amount of \$507,905.06, plus a 10% construction contingency amount of \$50,790 for a total amount of \$558,695.06.

Motion for Consideration

I move to award Contract P1514-21 (23rd & Gum St Lift Station) to Industrial Construction of Washington in the amount of \$507,905.06, plus a 10% construction contingency amount of \$50,790 for a total amount of \$558,695.06.

Summary

Eight (8) bids were received on August 26, 2021 at 2:00 p.m.

Industrial Construction of Washington	\$507,905.06	Allstar Construction Group, Inc.	\$616,590.62
C&E Trenching, LLC	\$573,903.22	Slayden Constructors, Inc.	\$628,794.00
Apollo, Inc.	\$575,037.00	DW Excavating, Inc.	\$702,642.00
P.O.W. Contracting, Inc.	\$593,118.90	Double J Excavating	\$769,974.00

Engineer's Estimate: \$509,442.60

This project is for the construction of the 23rd and Gum Street Lift Station project and consists of demolition of existing lift station structures and equipment, constructing a new wet well sump, new submersible pumps and appurtenances, valve vault with flowmeter, electrical and controls, bypass pumping, and site restoration.

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

Alternatives

None recommended.

Fiscal Impact

Water and Sewer Fund	Construction Contract:	\$507,905.06
	Construction Contingency:	\$ 50,790.00
	Total:	\$558,695.06

Through	John Cowling Aug 31, 14:43:35 GMT-0700 2021	Attachments: 
Dept Head Approval	Cary Roe Sep 01, 08:08:08 GMT-0700 2021	
City Mgr Approval	Marie Mosley Sep 02, 22:24:04 GMT-0700 2021	

☐ Recording Required?

Council Agenda Coversheet	Agenda Item Number	3.k.	Council Date	09/07/2021	Consent Agenda	☒
	Agenda Item Type	Contract/Agreement/Lease			Ordinance/Reso	☐
	Subject	2022 General Sewer Plan			Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐
	Project #	P2114	Permit #		Quasi-Judicial	☐
	Department	Public Works				

Recommendation

That the City Council authorize the City Manager to sign the agreement with JUB Engineering for design of the 2022 General Sewer Plan update (P2114).

Motion for Consideration

I move to authorize the City Manager to sign the agreement with JUB Engineering for design of the 2022 General Sewer Plan update (P2114).

Summary

In accordance with Washington Administrative Code 173-240-202(7), the City of Kennewick (City) maintains a General Sewer Plan which is reviewed and approved by the Washington State Department of Ecology (WDOE). Long term planning should be reviewed and periodically updated to incorporate changes in population, land use, and regulations. It is recommended that updates occur at 5-10 year intervals. The last comprehensive General Sewer Plan for the City was completed in 2014 with adoption of the plan in early 2015. The City has experienced significant growth since then and much of the previous plan needs updating.

The major goals of the 2022 General Sewer Plan update are as follows:

- Perform flow monitoring in the collection system at key locations
- Update the hydraulic model
 - Add new sewer pipes since last update
 - Add additional loads
 - Calibrate the model based on flow monitoring data
- Identify limitations in the existing collections system and necessary improvements
- Create Capital Improvement Projects (CIPs) with particular emphasis on the next 5-10 years
- Identify future interceptor sewer improvements necessary to service future growth areas
- Create an Asset Management risk prioritization model, taking into account consequence and probability of failure

Alternatives

None recommended.

Fiscal Impact

Water and Sewer Fund

Professional Services Agreement: \$267,200

Through	John Cowling Sep 01, 09:02:29 GMT-0700 2021	Attachments: 
Dept Head Approval	Cary Roe Sep 01, 12:51:46 GMT-0700 2021	
City Mgr Approval	Marie Mosley Sep 03, 08:15:02 GMT-0700 2021	
		☐ Recording Required?



AGREEMENT BETWEEN CITY AND CONSULTANT

THIS AGREEMENT, is made between the City of Kennewick, PO Box 6108, 210 W. 6th Ave., Kennewick, Washington, (hereinafter referred to as the "City"), and JUB Engineers, Inc, 3611 S. Zintel Way, Kennewick, WA 99337 (hereinafter referred to as the "Consultant").

WITNESSETH:

1) SCOPE OF WORK AND AGREEMENT CONTENTS

- a) The Consultant shall furnish all services, labor and related equipment necessary to conduct and complete the work as designated in this Agreement. The Consultant shall provide engineering services for the **2022 General Sewer Plan** update.
- b) This Agreement consists of this Agreement, and other documents listed below issued prior to the execution of this agreement and all modifications and change orders issued subsequent thereto. These form the entire agreement and all are as fully a part of the Agreement as if attached to this Agreement or repeated herein. In the event of a conflict between documents the order of precedence will be the order listed below. An enumeration of the Agreement documents is set forth below:
 - (i) This Agreement No. P2114 between the City and Consultant.
 - (ii) Exhibit A: Scope of Work

2) GENERAL REQUIREMENTS

- a) The Consultant shall attend status, progress, and coordination meetings with the designated City of Kennewick representatives, or such federal, community, state, city or county officials, groups or individuals as may be requested by the City. If additional meetings are requested, the City will provide the Consultant sufficient notice prior to those meetings requiring Consultant participation.
- b) The Consultant shall prepare a monthly progress report if requested, in a form approved by the City, that will outline in written and/or graphical form the various phases and the order of performance of the work in sufficient details so that the progress of the work can easily be evaluated.

3) TIME FOR BEGINNING AND COMPLETION

The Consultant shall not begin any work under the terms of this Agreement until authorized in writing by the City. Consultant agrees to use best efforts to complete all work described under this Agreement by **December 31, 2022**.

4) PAYMENT

- a) The City shall pay the Consultant an amount not to exceed **Two Hundred Sixty-Seven Thousand Two Hundred Dollars (\$267,200)** to complete the services rendered under this Agreement. Payment shall be made on a "time and materials" basis. Payment as identified in this section shall be full compensation for all work performed or services rendered, and for all labor, materials, supplies, equipment, and incidentals necessary to complete the work specified in the Scope of Work (Exhibit A).
- b) Invoices not in dispute by the City will be paid within thirty (30) days and shall reference the contract number and/or purchase order applicable to the work. The invoice shall provide sufficient detail on the work being billed and include detailed receipts for any invoices
- c) Partial payments to cover the percentage of work completed may be requested by the Consultant. These payments shall not be more than one (1) per month.
- d) Pre-approved travel, meals and lodging will be reimbursed at cost and only when consultant travels at least 150 miles per one way trip. Reimbursable expenses are limited to the following: coach airfare, ground transportation (taxi, shuttle, car rental), hotel accommodations at the government rate, personal or company vehicle use at the then-current federal mileage rate, and meals at the current federal per-diem meal allowance.
- e) Reimbursement for extra services/reimbursable expenses are not authorized under this Agreement unless detailed in the Scope of Work or agreed upon in writing as a modification to this Agreement.
- f) The Consultant will allow access to the City, the State of Washington, the Federal Grantor Agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Unless otherwise provided, said records must be retained for three years from the date of receipt of final payment. If any litigation, claim, or audit arising out of, in connection with, or relating to this contract is initiated before the expiration of the three-year period, the records shall be retained until such litigation, claim, or audit involving the records is completed.

5) INDEPENDENT CONTRACTOR

- a) The Consultant, and any and all employees of the Consultant or other persons engaged in the performance of any work or services required of the Consultant under this Agreement, are independent contractors and shall not be considered employees of the City. Any and all claims that arise at any time under any Workers' Compensation Act on behalf of said employees or other persons while so engaged, and any and all claims made by a third

party as a consequence of any negligent act or omission on the part of the Consultant's employees or other persons engaged in any of the work or services required to be provided herein, shall be the sole obligation and responsibility of the Consultant.

6) OWNERSHIP OF DOCUMENTS

- a) All designs, drawings, specifications, documents, reports and other work products prepared pursuant to this Agreement, shall become the property of the City upon payment to the Consultant of the fees set forth in this Agreement. The City acknowledges the Consultant's plans and specifications, including all documents on electronic media, as instruments of professional services. The plans and specifications prepared under this Agreement shall become the property of the City upon completion of the services and payment in full of all payment due to the Consultant. The City may make or permit to be made any modifications to the plans and specifications without the prior written authorization of the Consultant. The City agrees to waive any claim against the Consultant arising from any unauthorized reuse of the plans and specifications, and to indemnify and hold the Consultant harmless from any claim, liability or cost arising or allegedly arising out of any reuse of the plans and specifications by the City or its agent not authorized by the Consultant.

7) TERMINATION

- a) This Agreement may be terminated by either party upon thirty (30) days' written notice, provided that neither party will terminate for cause without providing the other party written notice of the breach and a period of ten (10) days to cure. In the event this contract is terminated by the Consultant without cause, the City shall be entitled to reimbursement of costs occasioned by such termination by the Consultant. In the event the City terminates this Agreement, the City shall pay the Consultant for the work performed, which shall be an amount equal to the percentage of completion of the work as mutually agreed between the City and the Consultant.
- b) If any work covered by this Agreement shall be suspended or abandoned by the City before the Consultant has completed the assigned work, the Consultant shall be paid an amount equal to the costs incurred up to the date of termination or suspension as mutually agreed upon between the City and the Consultant.

8) DISPUTE RESOLUTION

- a) The City and the Consultant agree to negotiate in good faith for a period of thirty (30) days from the date of notice of all disputes between them prior to exercising their rights under this Agreement, or under law.
- b) All disputes between the City and the Consultant not resolved by negotiation between the parties may be arbitrated only by mutual agreement of the City and the Consultant. If not mutually agreed to resolve the claim by arbitration, the claim will be resolved by legal action.

9) DEBARMENT CERTIFICATION

- a) The Consultant certifies that neither the Consultant nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this contract by any federal or state department or agency. Further, the Consultant agrees not to enter into any arrangements or contracts related to completion of the work contemplated under this Agreement with any party that is on the "General Service Administration List of Parties Excluded from Federal Procurement or Non-procurement Programs" which can be found at:
www.sam.gov and
<http://www.lni.wa.gov/TradesLicensing/PrevWage/AwardingAgencies/default.asp>

10) VENUE, APPLICABLE LAW AND PERSONAL JURISDICTION

- a) In the event that either party deems it necessary to initiate a legal action to enforce any right or obligation under this Agreement, the parties agree that any such action shall be initiated in the Superior Court of the State of Washington situated in Benton County. The parties agree that all questions shall be resolved by application of Washington law, and that the parties to such action shall have the right of appeal from such decision of the Superior Court in accordance with the laws of the State of Washington. The Consultant hereby consents to the personal jurisdiction of the Superior Court of the State of Washington situated in Benton County.

11) ATTORNEY'S FEES

- a) The parties agree that should legal action be necessary to enforce any of the provisions of this Agreement, that the prevailing party will be awarded its reasonable attorney's fees and costs in action, including costs and attorney's fees on appeal if appeal is taken.

12) INSURANCE

a) Insurance Term

The Consultant shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Consultant, its agents, representatives, or employees.

b) No Limitation

The Consultant's maintenance of insurance as required by the Agreement shall not be construed to limit the liability of the Consultant to the coverage provided by such insurance, or otherwise limit the Owner's recourse to any remedy available at law or in equity.

c) Minimum Scope of Insurance

The Consultant shall obtain insurance of the types and coverage described below:

1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be as least as broad as Insurance Services Office (ISO) form CA 00 01.

2. Commercial General Liability insurance shall be at least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop-gap independent contractors and personal injury and advertising injury. The Owner shall be named as an additional insured under the Consultant's Commercial General Liability insurance policy with respect to the work performed for the Owner using an additional insured endorsement at least as broad as ISO CG 20 26.
3. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
4. Professional Liability insurance appropriate to the Consultant's profession.

d) Minimum Amounts of Insurance

The Consultant shall maintain the following insurance limits:

1. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
2. Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.
3. Professional Liability insurance shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.

e) Other Insurance Provision

The Consultant's Automobile Liability and Commercial General Liability insurance policies are to contain, or be endorsed to contain that they shall be primary insurance as respect the Owner. Any insurance, self-insurance, or self-insured pool coverage maintained by the Owner shall be excess of the Consultant's insurance and shall not contribute with it.

f) Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.

g) Verification of Coverage

The Consultant shall furnish the Owner with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Consultant before the Owner shall issue a Notice to Proceed.

h) Notice of Cancellation

The Consultant shall provide the Owner with written notice of any policy cancellation within two business days of their receipt of such notice.

i) Failure to Maintain Insurance

Failure on the part of the Consultant to maintain the insurance as required shall constitute a material breach of contract, upon which the Owner may, after giving five business days' notice to the Consultant to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the Owner on demand, or at the sole discretion of the Owner, offset against funds due the Consultant from the Owner.

j) Owner Full Availability of Consultant Limits

If the Consultant maintains higher insurance limits than the minimums shown above, the Owner shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Consultant, irrespective of whether such limits maintained by the Consultant are greater than those required by this contract or whether any certificate of insurance furnished to the Owner evidences limits of liability lower than those maintained by the Consultant.

13) INDEMNIFICATION / HOLD HARMLESS

- a) Consultant shall defend, indemnify, and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or resulting from the negligent or wrongful acts, errors or omissions of the Consultant or the Consultant's employees or agents in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.
- b) Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Consultant and the City, its officers, officials, employees, and volunteers, the Consultant's liability, including the duty and cost to defend, shall be only to the extent of the Consultant's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Consultant's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this Agreement.

14) STANDARD OF CARE

- a) The professional services will be furnished in accordance with the care and skill ordinarily used by members of the same profession practicing under similar conditions at the same time and in the same locality.

15) SUCCESSORS OR ASSIGNS

- a) All of the terms, conditions and provisions hereof shall inure to the benefit of and be binding upon the parties hereto, and their respective successors and assigns; provided,

however, that no assignment of the Agreement shall be made without written consent of the parties to the Agreement.

16) EQUAL OPPORTUNITY AGREEMENT

- a) The Consultant agrees that s/he will not discriminate against any employee or job applicants for work under this Agreement for reasons of race, sex, nationality, religious creed, sexual orientation, or any other protected class status.

17) PARTIAL INVALIDITY

- a) Any provision of this Agreement which is found to be invalid or unenforceable shall be ineffective to the extent of such invalidity or unenforceability, and the invalidity or unenforceability of such provision shall not affect the validity or enforceability of the remaining provisions hereof.

18) AMENDMENTS

- a) All amendments must be in writing and be approved and signed by both parties.

19) CHANGE IN LAW

- a) The parties hereto agree that in the event legislation is enacted or regulations are promulgated, or a decision of court is rendered, or any interpretive policy or opinion of any governmental agency charged with the enforcement of any such law or regulation is published that affects or may affect the legality of this Agreement or any part thereof or that materially and adversely affects the ability of either party to perform its obligations or receive the benefits intended hereunder ("Adverse Change in Law"), then within fourteen (14) days following written notice by either party to the other party of such adverse change in law, the parties shall meet to negotiate in good faith an amendment which will carry out the original intention of the parties to the extent possible. If, despite good faith attempts, the parties cannot reach agreement upon an amendment within sixty (60) days after commencing negotiation, then this Agreement may be terminated by either party as of the earlier of: (i) the effective date of the adverse change in law, or (ii) the expiration of a period of sixty (60) days following written notice of termination provided by one party to the other.

20) CONFIDENTIALITY

- a) In the course of performing under this Agreement, Consultant, including its employees, agents or representatives, may receive, be exposed to, or acquire confidential information. Confidential information may include, but is not limited to, patient information, contract terms, sensitive employee information, or proprietary data in any form, whether written, oral, or contained in any computer database or computer readable form. Consultant shall: i) not disclose confidential information except as permitted by this Agreement; (ii) only permit use of such confidential information by employees, agents and representatives having a need to know in connection with performance under this Agreement; and (iii) advise each of its employees, agents, and representatives of their obligations to keep such information confidential.

21) CHANGES OF WORK

- a) When required to do so, and without any additional compensation, the Consultant shall make such changes and revisions in the completed work of this Agreement as necessary to correct or revise any negligent errors, omissions, or other deficiencies in the design, drawings, specifications, reports, and other similar documents which the Consultant is responsible for preparing or furnishing under this Agreement.
- b) Should the City find it desirable for its own purposes to have previously satisfactorily completed work or parts thereof changed or revised, the Consultant shall make such revisions as directed by the City. This work shall be considered as Extra Work and will be paid for as herein provided under Section 22, Extra Work.

22) EXTRA WORK

- a) The City may desire to have the Consultant perform work or render additional services within the general scope of this Agreement. Such work shall be considered as extra work and will be specified in a written supplement to this Agreement which will set forth the nature of the scope, schedule for additional work, additional fees and the method of payment. Work under a supplemental Agreement shall not proceed until authorized in writing by the City.

23) PUBLIC DISCLOSURE

- a) The parties to this Agreement understand and acknowledge that the City is subject to the Public Records Act, RCW 42.56 et seq. If the City receives a public records request for this agreement and/or for documents and/or materials provided to the City under this agreement, generally such information will be a public record and must be disclosed to the public records requester. However, the City agrees to notify the Consultant if it receives such a public records request and the date the City plans to release the records. If the Consultant fails to obtain a protective order from the applicable court prior to the time the City releases the records to the public records requester, the Consultant shall be deemed to have given the City full authority to release the records on the date specified, and the Consultant understands it has thereby given up all rights to challenge the disclosure in any forum.

This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. This Agreement may be delivered by facsimile or other electronic means and those signatures shall be treated as original signatures for all applicable purposes. The person signing this Agreement for Consultant represents that he or she has full and proper authority to do so and to bind the party which they are representing. This Agreement will become binding on the date of last execution hereon:

EXECUTED THIS ____ day of _____, _____.

CITY OF KENNEWICK, WASHINGTON

JUB ENGINEERS, INC.

Marie E. Mosley
City Manager



Alex Fazzari, P.E.
Area Manager

3611 S. Zintel Way
Kennewick, WA 99337

Phone: (509) 783-2144

ATTEST:

Terri L. Wright
City Clerk

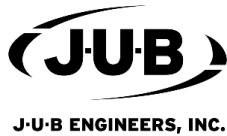
APPROVED AS TO FORM:

Lisa Beaton
City Attorney

Contract No. P2114

EXHIBIT A

Detailed Scope of Work



**J-U-B ENGINEERS, Inc.
AGREEMENT FOR PROFESSIONAL SERVICES**

Attachment 1 – Scope of Services, Basis of Fee, and Schedule

PROJECT NAME: 2022 General Sewer Plan

CLIENT: City of Kennewick

J-U-B PROJECT NUMBER: 30-21-052

ATTACHMENT TO:

☒ **AGREEMENT DATED: 8/30/2021**

The referenced Agreement for Professional Services executed between J-U-B ENGINEERS, Inc. (J-U-B) and the CLIENT is amended and supplemented to include the following provisions regarding the Scope of Services, Basis of Fee, and/or Schedule:

PART 1 - PROJECT UNDERSTANDING

J-U-B's understanding of this project's history and CLIENT's general intent and scope of the project are described as follows:

In accordance with WAC 173-240-020(7), the CLIENT maintains a General Sewer Plan (GSP) to be reviewed and approved by the Washington State Department of Ecology (ECY). J-U-B assisted the City in the preparation of the current GSP on file with ECY dated June 2015. The GSP generally includes a description of existing sewer treatment and conveyance systems, capacity and compliance analysis, anticipated needs for future facilities, and description of future facilities including schedule, cost, and financing. On July 26, 2021, J-U-B (CONSULTANT) was selected through a proposal process by the CLIENT to provide professional engineering services for the development of the GSP. The general outline of the GSP and corresponding subtasks to be completed by CONSULTANT are shown in the following table. Additional tasks required for the project, but not resulting in specific chapters are listed in Tasks 1 through 4 below.

General Sewer Plan Table of Contents
Executive Summary
Chapter 1 – Introduction and Background
Chapter 2 – Planning Information
Chapter 3 – Flow and Load Analysis
Chapter 4 – Performance and Design Criteria
Chapter 5 – Wastewater Treatment Plant
Chapter 6 – Collections System
Chapter 7 – Capital Improvement Plan
Chapter 8 – Financial Plan
Chapter 9 – Operations Program
Chapter 10– Pretreatment

PART 2 - SCOPE OF SERVICES BY J-U-B

J-U-B's Services under this Agreement are limited to the following tasks. Any other items necessary to plan and implement the project, including but not limited to those specifically listed in PART 3, are the responsibility of CLIENT.

A. Task 1: Project Management

1. Set up project into J-U-B's financial and record keeping systems for document retention and project controls.
2. Conduct project planning and risk assessment.
3. Coordinate quality assurance / quality control (QA/QC) processes.
4. Communicate and coordinate J-U-B team activities with kickoff and progress meetings as required.
5. Communicate and coordinate subconsultant activities under J-U-B, if necessary.
6. Regularly monitor project status, budget and schedule.
7. During periods of project activity, provide a regular report to CLIENT on project status, budget and schedule.
8. Provide a monthly invoice including budget status.
9. Provide ongoing document handling and filing.

B. Task 2: Meetings and Workshops

1. For this task, J-U-B will:
 - a. Conduct meetings and workshops with CLIENT to review deliverables and discuss planning criteria.
 - b. Assumptions:
 - i. Progress Meeting #1 to discuss flow and load projections.
 - ii. Progress Meeting #2 to discuss collections system and alternatives.
 - iii. Progress Meeting #3 to discuss capital improvement plan and Prioritization Weighting.
 - c. Deliverables:
 - i. Meeting agenda and notes.

C. Task 3: QC Reviews

1. Conduct internal reviews at appropriate phases for quality control and assurance.

D. Task 4: Sewer Flow Monitoring

1. For this task, J-U-B will:
 - a. Sub-contract with ADS to install, operate, and provide flow monitoring data for nine sites for two weeks. This data will be used to calibrate the hydraulic model of the sanitary sewer collection system.
 - b. Assumptions:
 - i. If additional data is desired by CLIENT, additional cost will be incurred as determined by ADS.
 - c. Deliverables:
 - i. Data provided by flow monitors.

E. Task 5: General Sewer Plan

1. For this task, J-U-B will:
 - a. Prepare a General Sewer Plan (GSP) in accordance with WAC 173-240-020.
 - b. Deliverables:
 - i. Draft General Sewer Plan for CLIENT review in electronic format (PDF)
 - ii. Draft General Sewer Plan for AGENCY review in electronic format (PDF)
 - iii. Final General Sewer Plan for approval. Three hard copies in a three-ring binder as well as electronic format in PDF, Word, and GIS shapefiles.

2. Subtask 1: Executive Summary/Introduction

- a. CONSULTANT will provide an introductory chapter to discuss the purpose, need and organization of the study. J-U-B will provide an Executive Summary of the GSP to present key findings once the study is complete.
 - b. Deliverables:
 - i. Chapter 1 and Executive Summary
- 3. Subtask 2: Planning Information
 - a. CONSULTANT shall provide discussion and maps of background planning information including description of Planning Area, Service Area, Zoning, Land Use, and population forecasts. CONSULTANT will summarize CLIENT provided information regarding significant users. CONSULTANT will summarize the City's existing service area agreements and policies. CONSULTANT will prepare map depicting known existing parcels with on-site sewage systems within the 50-year planning boundary. CONSULTANT will prepare non-project SEPA checklist for CLIENT to review and process.
 - b. Deliverables:
 - i. Chapter 2 including tables and graphs
 - ii. Figure 2-1: Service Area Planning Boundaries (electronic PDF)
 - iii. Figure 2-2: Unsewered Areas (electronic PDF)
 - iv. Figure 2-3: Irrigation District Service Boundaries (electronic PDF)
 - v. Figure 2-4: Water and Sewer Facilities (electronic PDF)
 - vi. Figure 2-5: Land Use Map (electronic PDF)
 - vii. Figure 2-6: FEMA Flood Areas (electronic PDF)
- 4. Subtask 3: Flow and Load Analysis
 - a. Historical flow and load data from the WWTP (previous five years) shall be provided to CONSULTANT in electronic format to analyze current influent conditions to the facility. The data will be analyzed to define the following existing conditions for flow, BOD, TSS, and nitrogen: annual average day, maximum month, peak day. Existing peak hour flow conditions will be estimated based on a review of CLIENT-provided diurnals of the peak five days at the facility for the preceding five years. Peaking factors for influent parameters of concern will be determined and applied to projected future average day conditions (based on expected population growth as determined by CLIENT). Projections will be provided for the 20-year planning period.
 - b. Historical industrial flow and load data provided by CLIENT will be analyzed similarly to the WWTP influent and compared to industrial user agreements (to be provided by CLIENT). Projected industrial contributions to be assessed in subsequent evaluations will be based on CLIENT input.
 - c. City's water service meter billing data for Winter 2020 (Nov. 2020 – Feb. 2021) will be used to estimate the amount of sanitary sewer generated at each parcel in the service area.
 - d. Assumptions:
 - i. A formal inflow and infiltration assessment (I/I) will not be completed; however, infiltration will be discussed and approximately quantified based upon the results from Task 3.
 - e. Deliverables:
 - i. Chapter 3
- 5. Subtask 4: Performance and Design Criteria
 - a. CONSULTANT shall summarize key collection system design criteria including unit flows for residential, commercial, and industrial development.
 - b. CONSULTANT shall summarize existing permit conditions and background documents relative to water quality objectives for the receiving water.
 - c. Assumptions:

- i. CLIENT will provide City Standard Details and Specifications to be included in appendix.
- d. Deliverables:
 - i. Chapter 4
- 6. Subtask 5: Wastewater Treatment Plant
 - a. WWTP: CONSULTANT will reference the existing Facilities Plan, and provide a general overview of the WWTP planned improvements and phasing. Summarize the existing WWTP CIP.
 - b. Deliverables:
 - i. Chapter 5
- 7. Subtask 6: Collections System
 - a. Update Existing Model: CONSULTANT will update existing hydraulic computer model of City's sanitary sewer collections system. The model will be used to evaluate the existing collections system and determine the current level of service and available capacity (current and 20-year). Any required verification of existing sewer utilities will be verified using CLIENT provided GIS mapping and record drawings. The following steps are anticipated to update the existing model:
 - i. Existing Collection System Layer: The model will be updated from CLIENT provided GIS and record drawings of areas where the existing collection system has been modified and where development has taken place and the existing system has expanded since the last model update. J-U-B will review existing model and identify any obvious busts in pipe diameter/elevation/route and inform CLIENT of issues. CLIENT will review record drawing, adjust GIS mapping/data, and provide corrected data to CONSULTANT as necessary.
 - ii. The existing model has a vertical elevation datum of NGVD 1929. Elevations will be globally adjusted to be on NAVD 1988, which is the City's current vertical elevation datum.
 - iii. Existing Flow Generation Layer: Existing flows will be determined based upon parcel zoning and winter-time water billing records.
 - iv. Model Calibration: J-U-B shall calibrate the model based on flow monitoring information provided in Task 4. The calibration process shall consist of the following:
 - (a) Review flow monitoring data, lift station pumping records, and WWTP flow monitoring records.
 - (b) Run model and correct major discrepancies in flow, if observed
 - (c) Run model and modify flow parameters globally until satisfied model results approximate flow monitoring data, and
 - (d) Confirm calibration with CLIENT by presenting comparison graphs of model output hydrographs versus flow monitoring hydrographs
 - b. Determine Existing Capacity: CONSULTANT shall prepare and execute modeling scenarios using the calibrated model to evaluate the existing system and determine available capacity.
 - c. Master Plan: CONSULTANT shall develop a Master Plan to identify potential capacity issues as a result of development within the current Urban Growth Boundary and the proposed 50 year projected Urban Growth Boundary. The CONSULTANT shall incorporate planning information provided by the CLIENT for projected land use, service population, and percent occupancy and land availability into the existing hydraulic model. Projected flows will be based upon unit flow assessments of existing water service meter data for various types of land uses.
 - d. Lift Station performance: CLIENT provided Lift Station pumping records will be compared to the design capacity of the lift stations by CONSULTANT. Performance of the lift stations will be evaluated based on flow and summarized in a table.
 - e. Alternatives and Relief Options: Alternatives will be developed to handle the projected flows for the buildout of areas that the City has committed to serve and will also be checked versus

- the buildout of the projected 50 year Urban Growth Boundary. CONSULTANT shall develop a sewer master plan depicting the planning level size and location of trunk/interceptors, lift stations and forcemain facilities to accommodate those flows. Using the model, CONSULTANT shall develop relief options for any critically overloaded existing system component including: utilizing the excess capacity of neighboring trunks/interceptors, placing parallel lines, and/or upsizing lines. The options shall be in a conceptual format showing the approximate horizontal alignment and diversion locations. CONSULTANT shall review alternatives with the OWNER and jointly determine feasible alternatives for each alignment. The final selected alternatives shall be modeled to determine anticipated flows, estimated pipe sizes, and preliminary horizontal and vertical alignments so cost estimates can be developed.
- f. Review CLIENT historical data of pipe at 4th & US 395. Compare historical data to model results and recommend improvements if needed.
 - g. Providing Service to Currently Unsewered Areas: The Alternatives and Relief Options mentioned above will include providing service to all areas that are currently unsewered within the City Limits.
 - h. Assumptions:
 - i. Only pipes larger than 8-inches in diameter will be included in the hydraulic model.
 - ii. Flow data from Task 4 will be utilized for calibration of the hydraulic model.
 - iii. Projected flows for existing septic areas and undeveloped residential areas will be based on the same development or conversion assumptions as the 2014 GSP. Updated infiltration and inflow values will be used based on wet and dry calibration using 2021 flow monitoring data. Updated sewer demands will be used based on the 2021 winter water meter data.
 - i. Deliverables:
 - i. Chapter 6 and supporting information in appendix.
8. Subtask 7: Capital Improvement Plan
- a. CONSULTANT will summarize the GIS model for hydraulic capacity, condition rating, and risk/consequence of failure developed in Task 6 (Asset Management).
 - b. CONSULTANT will prepare 20-year Capital Improvement Plans and Engineers Opinions of Probable Cost for the city-funded improvement projects. The final alternatives will be incorporated into the sewer plan as a tabloid-size plan view exhibit that will include project details to aid the CLIENT in future project planning.
 - c. Deliverables:
 - i. Chapter 7
9. Subtask 8: Financial Plan
- a. CONSULTANT will incorporate CLIENT provided writeup of chapter 8.
 - b. Assumptions:
 - i. CLIENT will use CONSULTANT'S CIP data as input into CLIENT's rate model.
 - ii. CLIENT will provide a complete Chapter 8 to be included in GSP.
 - c. Deliverables:
 - i. Chapter 8
10. Subtask 9: Operations Program
- a. CONSULTANT shall provide a summary of staff, equipment, and maintenance schedule for the sewer collections system. CONSULTANT shall research available literature and review similar Operations Programs for similarly sized communities for comparison. CONSULTANT shall provide recommendations to modify or update the Program as necessary.
 - b. Deliverables:

i. Chapter 9

11. Subtask 10: Pretreatment

- a. CONSULTANT shall provide brief overview of existing pretreatment program developed and implemented by CLIENT. CONSULTANT shall provide a brief overview of existing Fats, Oils, and Grease (FOG) program and provide recommendations on suggested changes or updates if necessary. Existing documents will be referenced and included in an appendix.
- b. Deliverables:
 - i. Chapter 10

F. Task 6: Asset Management

1. For this task, J-U-B will provide a GIS model for updating Prioritization. The output from the model can be used for updating the CLIENT's Tyler/EAM asset management software.
 - a. CONSULTANT will combine results of hydraulic modeling with CLIENT provided data on pipe condition ratings and risk of failure assessments and develop a pipe rehabilitation plan.
 - b. CONSULTANT will work with CLIENT to mutually identify risk of failure criteria and consequence of failure criteria. CONSULTANT will develop prioritized list of improvements based on hydraulic capacity, condition rating, and risk/consequence of failure.
 - c. CONSULTANT will provide Best Management Practices for asset management based on size of the City's sewer collection system's asset.
 - d. CONSULTANT will provide information on the Cost to replace the City's entire sewer collection system and make recommendations on the dollar amount recommended for ongoing renewal and replacements of the system.
 - e. CONSULTANT will provide recommendations for CCTV of sewer collection and where prioritization should be done.
 - f. CONSULTANT will provide recommendations on standardized review of CCTV film for condition assessment documentation.
 - g. Assumptions:
 - i. CLIENT will provide available information regarding pipe condition and known problem areas.
 - h. Deliverables:
 - i. GIS model for updating pipe replacement prioritization.
 - ii. Summary of Asset Management will be written in Chapter 9 (Task 5, subtask 9).

PART 3 - CLIENT-PROVIDED WORK AND ADDITIONAL SERVICES

- A. CLIENT-Provided Work** - CLIENT is responsible for completing, or authorizing others to complete, all tasks not specifically included above in PART 2 that may be required for the project including, but not limited to:
1. Provide current GIS information including: parcels, buildings, landuse, zoning, FEMA floodways, contours, sewer, water, storm, aerial images.
 2. Provide water service meter data in Excel (.xls) format or some other database format.
 3. Provide WWTP influent, effluent, and process monitoring data for the WWTP in Excel (.xls) format.
 4. Provide existing and future population projections.
 5. Provide information on existing operations and maintenance practices.
 6. Provide information on existing pretreatment program.
 7. Provide City Standard Details and Specifications to be included in appendix.
 8. Update rate model based on CIP costs and provide financial information for Chapter 8.

- B. Additional Services** - CLIENT reserves the right to add future tasks for subsequent phases or related work to the scope of services upon mutual agreement of scope, additional fees, and schedule. These future tasks, to be added by amendment at a later date as Additional Services, may include:
1. Topographical survey, boundary survey, property line mapping, negotiations and preparation of legal descriptions for easements.
 2. Incorporating potential permit conditions for toxins such as PCBs, heavy metals, pesticides, pharmaceuticals and personal care products (PPCPs) into the analysis.
 3. Biological process model (e.g. Biowin or similar modeling program).
 4. Existing component stress testing or similar on-site performance evaluations.

PART 4 - BASIS OF FEE AND SCHEDULE OF SERVICES

- A.** CLIENT shall pay J-U-B for the identified Services in PART 2 as follows:
1. For Time and Materials fees:
 - a. For all services performed on the project, Client shall pay J-U-B an amount equal to the cumulative hours charged to the Project by each class of J-U-B's personnel times J-U-B's standard billing rates.
 - b. Client shall pay J-U-B for Reimbursable Expenses times a multiplier of 1.1
 - c. Client shall pay J-U-B for J-U-B's Consultants' charges times a multiplier of 1.0.
 2. J-U-B may alter the distribution of compensation between individual tasks to be consistent with services actually rendered while not exceeding the total project amount.
- B.** Period of Service: If the period of service for the task identified above is extended beyond 12 months, the compensation amount for J-U-B's services may be appropriately adjusted to account for salary adjustments and extended duration of project management and administrative services.
- C.** CLIENT acknowledges that J-U-B will not be responsible for impacts to the schedule by actions of others over which J-U-B has no control.
- D.** The following table summarizes the fees and anticipated schedule for the services identified in PART 2.

Task Number	Task Name	Fee Type	Amount	Anticipated Schedule
1	Project Management	Time and Materials (Ceiling Amount Shown)	\$16,000	Concurrent with work progress
2	Meetings and Workshops	Time and Materials (Ceiling Amount Shown)	\$9,600	Concurrent with work progress
3	QC Reviews	Time and Materials (Ceiling Amount Shown)	\$14,000	Concurrent with work progress
4	Flow Monitoring	Time and Materials (Ceiling Amount Shown)	\$47,800	To be started in September 2021.
5	General Sewer Plan	Time and Materials (Ceiling Amount Shown)	\$159,200	Draft for CLIENT review 12 months after executed contract, notice to proceed, and receipt of all required data
6	Asset Management	Time and Materials (Ceiling Amount Shown)	\$20,600	Concurrent with work progress

Total:	\$267,200	
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***NOTE on Coronavirus and Schedule:** J-U-B is committed to meeting your project schedule commitments as delineated above. As our response to the COVID-19 pandemic, J-U-B is engaging in safety procedures in help to protect clients, staff, their families, and the public. Our staff or offices may be subject to quarantine or other interruptions. Since COVID-19 impacts are beyond J-U-B's control, we are not responsible for the force majeure impacts to delivery timelines, or subsequent project delays and related claims, costs, or damages. Should circumstances related to the COVID-19 issue arise with J-U-B staff or in a J-U-B office that will impact our delivery schedule, we will notify you of the circumstances and mutually agree to a schedule adjustment.*

For internal J-U-B use only:

PROJECT LOCATION (STATE): WA

TYPE OF WORK: City

R&D: Yes

GROUP: Water/Wastewater

PROJECT DESCRIPTION(S):

1. Sewer/Wastewater Collection/Treatment/Disposal (S04)
2. Municipal/Utility Engineering (203)

Council Agenda Coversheet 	Agenda Item Number	3.I.	Council Date	09/07/2021	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	WTP Capacity and Miscellaneous Upgrades				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	P2117	Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

That the City Council authorize the City Manager to sign the agreement with HDR Engineering for the design of Water Treatment Plant (WTP) Capacity and Miscellaneous Upgrades (P2117).

Motion for Consideration

I move to authorize the City Manager to sign the agreement with HDR Engineering for the design of Water Treatment Plant (WTP) Capacity and Miscellaneous Upgrades (P2117).

Summary

In 2019, the City of Kennewick (City) completed a Water Treatment Plant (WTP) condition assessment that primarily focused on the evaluation of critical operating assets and identifying their anticipated remaining useful life. The condition assessment identified several components in need of replacement as well as identified methods for increasing water treatment plant production capacity. This agreement addresses those capital components identified within the condition assessment and provides a 30% design for all replacement components and the ability to increase production capacity. WTP capacity increases are projected to be needed in approximately 2024.

At the completion of this 30% design effort, it will be necessary to complete individual detailed design improvement plans that will coincide with planned improvement funding already programmed in the Capital Improvement Plan.

This 30% design effort will address the following:

- Evaluation & replacement of existing membranes near end of useful life
- Evaluation of pump equipment capacity
- Membrane filter cell coating replacement
- Sodium hypochlorite bulk storage replacement
- HVAC unit replacement in chemical storage room
- Intake structure roof replacement
- Filter gallery piping coating replacement
- Surge tank upsize and relocation

Alternatives

None recommended.

Fiscal Impact

Water and Sewer Fund

Professional Services Agreement: \$194,910

Through	John Cowling Sep 01, 12:57:15 GMT-0700 2021	Attachments: 
Dept Head Approval	Cary Roe Sep 01, 13:02:53 GMT-0700 2021	
City Mgr Approval	Marie Mosley Sep 03, 08:18:08 GMT-0700 2021	

☐ Recording Required?



AGREEMENT BETWEEN CITY AND CONSULTANT

THIS AGREEMENT, is made between the City of Kennewick, PO Box 6108, 210 W. 6th Ave., Kennewick, Washington, (hereinafter referred to as the "City"), and HDR Engineering, Inc, 2805 St. Andrews Loop Suite A, Pasco, WA 99301 (hereinafter referred to as the "Consultant").

WITNESSETH:

1) SCOPE OF WORK AND AGREEMENT CONTENTS

- a) The Consultant shall furnish all services, labor and related equipment necessary to conduct and complete the work as designated in this Agreement. The Consultant shall provide engineering services for the **Water Treatment Plant (WTP) Capacity & Miscellaneous Upgrades**.
- b) This Agreement consists of this Agreement, and other documents listed below issued prior to the execution of this agreement and all modifications and change orders issued subsequent thereto. These form the entire agreement and all are as fully a part of the Agreement as if attached to this Agreement or repeated herein. In the event of a conflict between documents the order of precedence will be the order listed below. An enumeration of the Agreement documents is set forth below:
 - (i) This Agreement No. P2117 between the City and Consultant.
 - (ii) Exhibit A: Scope of Work

2) GENERAL REQUIREMENTS

- a) The Consultant shall attend status, progress, and coordination meetings with the designated City of Kennewick representatives, or such federal, community, state, city or county officials, groups or individuals as may be requested by the City. If additional meetings are requested, the City will provide the Consultant sufficient notice prior to those meetings requiring Consultant participation.
- b) The Consultant shall prepare a monthly progress report if requested, in a form approved by the City, that will outline in written and/or graphical form the various phases and the order of performance of the work in sufficient details so that the progress of the work can easily be evaluated.

3) TIME FOR BEGINNING AND COMPLETION

The Consultant shall not begin any work under the terms of this Agreement until authorized in writing by the City. Consultant agrees to use best efforts to complete all work described under this Agreement by **June 30, 2022**.

4) PAYMENT

- a) The City shall pay the Consultant an amount not to exceed **One Hundred Ninety-Four Thousand Nine Hundred Ten Dollars (\$194,910)** to complete the services rendered under this Agreement. Payment shall be made on a "time and materials" basis. Payment as identified in this section shall be full compensation for all work performed or services rendered, and for all labor, materials, supplies, equipment, and incidentals necessary to complete the work specified in the Scope of Work (Exhibit A).
- b) Invoices not in dispute by the City will be paid within thirty (30) days and shall reference the contract number and/or purchase order applicable to the work. The invoice shall provide sufficient detail on the work being billed and include detailed receipts for any invoices
- c) Partial payments to cover the percentage of work completed may be requested by the Consultant. These payments shall not be more than one (1) per month.
- d) Pre-approved travel, meals and lodging will be reimbursed at cost and only when consultant travels at least 150 miles per one way trip. Reimbursable expenses are limited to the following: coach airfare, ground transportation (taxi, shuttle, car rental), hotel accommodations at the government rate, personal or company vehicle use at the then-current federal mileage rate, and meals at the current federal per-diem meal allowance.
- e) Reimbursement for extra services/reimbursable expenses are not authorized under this Agreement unless detailed in the Scope of Work or agreed upon in writing as a modification to this Agreement.
- f) The Consultant will allow access to the City, the State of Washington, the Federal Grantor Agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Unless otherwise provided, said records must be retained for three years from the date of receipt of final payment. If any litigation, claim, or audit arising out of, in connection with, or relating to this contract is initiated before the expiration of the three-year period, the records shall be retained until such litigation, claim, or audit involving the records is completed.

5) INDEPENDENT CONTRACTOR

- a) The Consultant, and any and all employees of the Consultant or other persons engaged in the performance of any work or services required of the Consultant under this Agreement, are independent contractors and shall not be considered employees of the City. Any and all claims that arise at any time under any Workers' Compensation Act on behalf of said

employees or other persons while so engaged, and any and all claims made by a third party as a consequence of any negligent act or omission on the part of the Consultant's employees or other persons engaged in any of the work or services required to be provided herein, shall be the sole obligation and responsibility of the Consultant.

6) OWNERSHIP OF DOCUMENTS

- a) All designs, drawings, specifications, documents, reports and other work products prepared pursuant to this Agreement, shall become the property of the City upon payment to the Consultant of the fees set forth in this Agreement. The City acknowledges the Consultant's plans and specifications, including all documents on electronic media, as instruments of professional services. The plans and specifications prepared under this Agreement shall become the property of the City upon completion of the services and payment in full of all payment due to the Consultant. The City may make or permit to be made any modifications to the plans and specifications without the prior written authorization of the Consultant. The City agrees to waive any claim against the Consultant arising from any unauthorized reuse of the plans and specifications, and to indemnify and hold the Consultant harmless from any claim, liability or cost arising or allegedly arising out of any reuse of the plans and specifications by the City or its agent not authorized by the Consultant.

7) TERMINATION

- a) This Agreement may be terminated by either party upon thirty (30) days' written notice, provided that neither party will terminate for cause without providing the other party written notice of the breach and a period of ten (10) days to cure. In the event this contract is terminated by the Consultant without cause, the City shall be entitled to reimbursement of costs occasioned by such termination by the Consultant. In the event the City terminates this Agreement, the City shall pay the Consultant for the work performed, which shall be an amount equal to the percentage of completion of the work as mutually agreed between the City and the Consultant.
- b) If any work covered by this Agreement shall be suspended or abandoned by the City before the Consultant has completed the assigned work, the Consultant shall be paid an amount equal to the costs incurred up to the date of termination or suspension as mutually agreed upon between the City and the Consultant.

8) DISPUTE RESOLUTION

- a) The City and the Consultant agree to negotiate in good faith for a period of thirty (30) days from the date of notice of all disputes between them prior to exercising their rights under this Agreement, or under law.
- b) All disputes between the City and the Consultant not resolved by negotiation between the parties may be arbitrated only by mutual agreement of the City and the Consultant. If not mutually agreed to resolve the claim by arbitration, the claim will be resolved by legal action.

9) DEBARMENT CERTIFICATION

- a) The Consultant certifies that neither the Consultant nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this contract by any federal or state department or agency. Further, the Consultant agrees not to enter into any arrangements or contracts related to completion of the work contemplated under this Agreement with any party that is on the "General Service Administration List of Parties Excluded from Federal Procurement or Non-procurement Programs" which can be found at:

www.sam.gov and

<http://www.ini.wa.gov/TradesLicensing/PrevWage/AwardingAgencies/default.asp>

10) VENUE, APPLICABLE LAW AND PERSONAL JURISDICTION

- a) In the event that either party deems it necessary to initiate a legal action to enforce any right or obligation under this Agreement, the parties agree that any such action shall be initiated in the Superior Court of the State of Washington situated in Benton County. The parties agree that all questions shall be resolved by application of Washington law, and that the parties to such action shall have the right of appeal from such decision of the Superior Court in accordance with the laws of the State of Washington. The Consultant hereby consents to the personal jurisdiction of the Superior Court of the State of Washington situated in Benton County.

11) ATTORNEY'S FEES

- a) The parties agree that should legal action be necessary to enforce any of the provisions of this Agreement, that the prevailing party will be awarded its reasonable attorney's fees and costs in action, including costs and attorney's fees on appeal if appeal is taken.

12) INSURANCE

a) Insurance Term

The Consultant shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Consultant, its agents, representatives, or employees.

b) No Limitation

The Consultant's maintenance of insurance as required by the Agreement shall not be construed to limit the liability of the Consultant to the coverage provided by such insurance, or otherwise limit the Owner's recourse to any remedy available at law or in equity.

c) Minimum Scope of Insurance

The Consultant shall obtain insurance of the types and coverage described below:

1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be as least as broad as Insurance Services Office (ISO) form CA 00 01.

2. Commercial General Liability insurance shall be at least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop-gap independent contractors and personal injury and advertising injury. The Owner shall be named as an additional insured under the Consultant's Commercial General Liability insurance policy with respect to the work performed for the Owner using an additional insured endorsement at least as broad as ISO CG 20 26.
3. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
4. Professional Liability insurance appropriate to the Consultant's profession.

d) Minimum Amounts of Insurance

The Consultant shall maintain the following insurance limits:

1. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
2. Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.
3. Professional Liability insurance shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.

e) Other Insurance Provision

The Consultant's Automobile Liability and Commercial General Liability insurance policies are to contain, or be endorsed to contain that they shall be primary insurance as respect the Owner. Any insurance, self-insurance, or self-insured pool coverage maintained by the Owner shall be excess of the Consultant's insurance and shall not contribute with it.

f) Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.

g) Verification of Coverage

The Consultant shall furnish the Owner with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Consultant before the Owner shall issue a Notice to Proceed.

h) Notice of Cancellation

The Consultant shall provide the Owner with written notice of any policy cancellation within two business days of their receipt of such notice.

i) Failure to Maintain Insurance

Failure on the part of the Consultant to maintain the insurance as required shall constitute a material breach of contract, upon which the Owner may, after giving five business days' notice to the Consultant to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the Owner on demand, or at the sole discretion of the Owner, offset against funds due the Consultant from the Owner.

j) Owner Full Availability of Consultant Limits

If the Consultant maintains higher insurance limits than the minimums shown above, the Owner shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Consultant, irrespective of whether such limits maintained by the Consultant are greater than those required by this contract or whether any certificate of insurance furnished to the Owner evidences limits of liability lower than those maintained by the Consultant.

13) INDEMNIFICATION / HOLD HARMLESS

- a) Consultant shall defend, indemnify, and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or resulting from the negligent or wrongful acts, errors or omissions of the Consultant or the Consultant's employees or agents in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.
- b) Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Consultant and the City, its officers, officials, employees, and volunteers, the Consultant's liability, including the duty and cost to defend, shall be only to the extent of the Consultant's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Consultant's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this Agreement.

14) STANDARD OF CARE

- a) The professional services will be furnished in accordance with the care and skill ordinarily used by members of the same profession practicing under similar conditions at the same time and in the same locality.

15) SUCCESSORS OR ASSIGNS

- a) All of the terms, conditions and provisions hereof shall inure to the benefit of and be binding upon the parties hereto, and their respective successors and assigns; provided,

however, that no assignment of the Agreement shall be made without written consent of the parties to the Agreement.

16) EQUAL OPPORTUNITY AGREEMENT

- a) The Consultant agrees that s/he will not discriminate against any employee or job applicants for work under this Agreement for reasons of race, sex, nationality, religious creed, sexual orientation, or any other protected class status.

17) PARTIAL INVALIDITY

- a) Any provision of this Agreement which is found to be invalid or unenforceable shall be ineffective to the extent of such invalidity or unenforceability, and the invalidity or unenforceability of such provision shall not affect the validity or enforceability of the remaining provisions hereof.

18) AMENDMENTS

- a) All amendments must be in writing and be approved and signed by both parties.

19) CHANGE IN LAW

- a) The parties hereto agree that in the event legislation is enacted or regulations are promulgated, or a decision of court is rendered, or any interpretive policy or opinion of any governmental agency charged with the enforcement of any such law or regulation is published that affects or may affect the legality of this Agreement or any part thereof or that materially and adversely affects the ability of either party to perform its obligations or receive the benefits intended hereunder ("Adverse Change in Law"), then within fourteen (14) days following written notice by either party to the other party of such adverse change in law, the parties shall meet to negotiate in good faith an amendment which will carry out the original intention of the parties to the extent possible. If, despite good faith attempts, the parties cannot reach agreement upon an amendment within sixty (60) days after commencing negotiation, then this Agreement may be terminated by either party as of the earlier of: (i) the effective date of the adverse change in law, or (ii) the expiration of a period of sixty (60) days following written notice of termination provided by one party to the other.

20) CONFIDENTIALITY

- a) In the course of performing under this Agreement, Consultant, including its employees, agents or representatives, may receive, be exposed to, or acquire confidential information. Confidential information may include, but is not limited to, patient information, contract terms, sensitive employee information, or proprietary data in any form, whether written, oral, or contained in any computer database or computer readable form. Consultant shall: i) not disclose confidential information except as permitted by this Agreement; (ii) only permit use of such confidential information by employees, agents and representatives having a need to know in connection with performance under this Agreement; and (iii) advise each of its employees, agents, and representatives of their obligations to keep such information confidential.

21) CHANGES OF WORK

- a) When required to do so, and without any additional compensation, the Consultant shall make such changes and revisions in the completed work of this Agreement as necessary to correct or revise any negligent errors, omissions, or other deficiencies in the design, drawings, specifications, reports, and other similar documents which the Consultant is responsible for preparing or furnishing under this Agreement.
- b) Should the City find it desirable for its own purposes to have previously satisfactorily completed work or parts thereof changed or revised, the Consultant shall make such revisions as directed by the City. This work shall be considered as Extra Work and will be paid for as herein provided under Section 22, Extra Work.

22) EXTRA WORK

- a) The City may desire to have the Consultant perform work or render additional services within the general scope of this Agreement. Such work shall be considered as extra work and will be specified in a written supplement to this Agreement which will set forth the nature of the scope, schedule for additional work, additional fees and the method of payment. Work under a supplemental Agreement shall not proceed until authorized in writing by the City.

23) PUBLIC DISCLOSURE

- a) The parties to this Agreement understand and acknowledge that the City is subject to the Public Records Act, RCW 42.56 et seq. If the City receives a public records request for this agreement and/or for documents and/or materials provided to the City under this agreement, generally such information will be a public record and must be disclosed to the public records requester. However, the City agrees to notify the Consultant if it receives such a public records request and the date the City plans to release the records. If the Consultant fails to obtain a protective order from the applicable court prior to the time the City releases the records to the public records requester, the Consultant shall be deemed to have given the City full authority to release the records on the date specified, and the Consultant understands it has thereby given up all rights to challenge the disclosure in any forum.

This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. This Agreement may be delivered by facsimile or other electronic means and those signatures shall be treated as original signatures for all applicable purposes. The person signing this Agreement for Consultant represents that he or she has full and proper authority to do so and to bind the party which they are representing. This Agreement will become binding on the date of last execution hereon:

EXECUTED THIS ____ day of _____, _____.

CITY OF KENNEWICK, WASHINGTON

HDR ENGINEERING, INC.

Marie E. Mosley
City Manager

Rob Berman
Sr. Vice President

929108th Avenue, Suite 1300
Bellevue, WA 98004-4361

Phone: (425) 450-6200
Fax: (425) 453-7107

ATTEST:

Terri L. Wright
City Clerk

APPROVED AS TO FORM:

Lisa Beaton
City Attorney

Contract No. P2117

EXHIBIT A

Detailed Scope of Work

WTP Capacity and Miscellaneous Upgrades Task 100 – Preliminary Design

Scope of Services

August 2021



**2805 St Andrews Loop
Suite A
Pasco, WA 99301
(509) 546-2040**

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EXHIBIT A

SCOPE OF SERVICES

Background

In 2019, the City of Kennewick (City) completed a Water Treatment Plant (WTP) condition assessment that primarily focused on the evaluation of critical operating assets and identifying their anticipated remaining useful life. The City desires to move forward with renewal/upgrade of capital components identified within the condition assessment. The condition assessment also evaluated existing production capacity and provided upgrade options that would enhance production capacity. The City has identified the need to provide additional treatment capacity in approximately 2024. Listed below are the items to be addressed as part of this Scope of Services:

- Evaluation and replacement of existing membrane units near end of warranty life
- Evaluation of upstream and downstream pump equipment capacity (low lift, filtrate, and high service)
- Membrane filter cell coatings replacement
- Sodium hypochlorite (SH) bulk storage tankage replacement
- SH feed pump optimization
- Citric acid and SH clean in place tankage replacement
- Sodium permanganate storage and feed system replacement
- Sodium bisulfate system replacement
- Addition of a sedimentation basin catwalk for improved maintenance of plate settlers
- Replace the heating, ventilation and air conditioning unit in the central chemical storage area.
- Intake structure roof replacement
- Filter gallery piping recoating
- Plant discharge surge tank upsize and relocation

The City intends to utilize consulting engineering services to complete and deliver the project in the following four task execution areas:

- Task 100 – Preliminary Engineering
- Task 200 – Detailed Design
- Task 300 – Bid Support
- Task 400 – Construction Support Services

This scope of services includes the first of the four tasks (Task 100) presented, as provided by their consulting engineer (HDR). The subsequent tasks will be scoped in separate contract amendments at the discretion of the City.

General Scope

HDR will provide professional services to the City to perform engineering and design services to complete Task 100 preliminary design documents for the capacity increase and miscellaneous upgrades for the WTP.

General Assumptions

The following general assumptions are common to each task under this scope of work unless stated otherwise:

- City staff will review and submit one set of consolidated and reconciled comments on submittals transmitted by HDR within two weeks of the date of transmittal.
- Unless noted otherwise, final submittals identified in the following task descriptions will be electronic submittals in PDF format transmitted via email or HDR file transfer application.
- The City will provide survey information, as needed, for specific design requirements. No additional surveying services are included in this scope of services.
- Existing geotechnical data will be used, as required, for specific design requirements. No additional geotechnical services are included in this scope of services.
- Field investigation efforts for each task identified will be combined and completed during one (1) eight-hour workday by up to two (2) HDR staff.
- Activities that require in person interactions including, but not limited to, site visits and meetings, shall follow the health and safety protocols and regulations for COVID-19 at the time of the event.
- The opinions of probable project cost or probable construction cost (OPCC) provided by HDR are made on the basis of information available to HDR and on the basis of HDR's experience and qualifications and represents its judgment as an experienced and qualified professional engineer. However, since HDR has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s) methods of determining prices, or over competitive bidding or market conditions, HDR does not guarantee that proposals, bids or actual project or construction cost will not vary from opinions of probable cost HDR prepares.
- Each OPCC prepared for this project will have a range of accuracy based upon Association for the Advancement of Cost Estimating (AACE) International Recommended Practice No. 18R-97, Class 4, 1 to 15 percent project definition, +50% to -25% Range of Accuracy.
- Drawings created for each of the defined TM deliverables will be included as part of the 30% design drawings defined in this scope. Each drawing will require ten (10) hours to produce.

Scope of Services

Task 100 Preliminary Design

Objective

HDR will provide the City with professional services to review, investigate and develop a preliminary design engineering package to serve as the basis for the Final Design efforts and subsequent tasks. The preliminary design task will produce a Basis of Design Report (BODR) and 30% design drawings. HDR will develop and deliver the project Preliminary Design with the sub-tasks defined in this scope of work.

Task 101 Project Management

Objective

The purpose of this task is to monitor, control and adjust scope, schedule, and budget as well as provide monthly status reporting, accounting, and invoicing.

HDR Services

1. Prepare a Project Management Plan (PMP) outlining project scope, team organization, schedule, and communications protocol.
2. Prepare a Quality Assurance and Quality Control (QA/QC) Plan outlining the QA/QC procedures during the project.
3. At project initiation, Consultant will conduct quality assurance reviews (Project Approach and Resource Review and project review meetings) at project commencement and regularly throughout project to discuss technical approach, team resources, other available firm resources, and project management approach. Review at project commencement will be by two senior drinking water engineers not associated with the project.
4. Coordinate and manage the project team.
5. Prepare monthly status reports describing the following:
 - A. Services completed during the month
 - B. Services planned for the next month
 - C. Needs for additional information
 - D. Scope/schedule/budget issues
 - E. Schedule update and financial status summary
6. Prepare monthly invoices formatted in accordance with contract terms.
7. The HDR Project Manager will attend monthly project management meetings with the City Project Manager to review project scope, schedule, and budget. This meeting will provide a means for communication of potential issues and project management challenges.

City Responsibilities

1. Participate in project management meetings.
2. Timely processing and payment of consultant invoices.
3. Review and process contract change requests and amendments, if needed.

Assumptions

1. The Task 100 duration will be 5 months.
2. One (1), one-hour project management meeting will be held each month for the duration of the project for a total of five (5) meetings. Project management meetings will require up to three hours of project manager time for meeting preparation, attendance, follow-up, and notes. Meetings will be conducted via phone or Webex teleconference.
3. Invoices will be HDR standard invoice format in electronic format (Portable Document Format [PDF]).

Deliverables

1. Project Management Plan (PDF file).
2. Project kick-off meeting agenda and minutes (PDF file).
3. Monthly project progress reports and invoices (e-mailed PDF files)
4. Monthly project schedule and budget updates (PDF file).
5. Project management meeting agenda and notes for each defined above (e-mailed PDF files).

Task 102 Project kick-off and site visit

Objective

Facilitate and participate in a project kickoff meeting and provide opportunity for a site-specific investigation to collect and identify as installed data for design considerations.

HDR Services

1. Prepare for and conduct a project kick-off meeting with City staff. The kick-off meeting will introduce project team members, identify roles and responsibilities, define communication organization, review project background, define scope, present a baseline project schedule, and identify critical issues related to the project.
2. Conduct a field investigation to verify existing installed conditions and limitations at the specific facility areas to be addressed under this task.
 - A. Plant intake structure
 - B. Filter gallery and piping area
 - C. Sedimentation basins
 - D. Low Lift pump station
 - E. Filtrate and high service pump areas
 - F. Central chemical room
 - G. Sodium hypochlorite and citric acid clean-in-place rooms
 - H. Sodium permanganate and sodium bisulfate storage rooms

City Responsibilities

1. Participate in project kick-off meeting
2. Provide site and facility access for HDR staff to conduct the field investigation.

Assumptions

1. Up to three (3) HDR staff will attend one (1) four-hour project kick-off meeting. Additional HDR team members required to participate that are not local to the area will attend via teleconference.
2. Field investigation will require one (1) eight-hour day to complete and will be attended by one (1) HDR staff.

Deliverables

1. Project kick-off meeting agenda (PDF file).
2. Project kick-off meeting minutes (PDF file).

Task 103 Membrane Filtration Cells

Objective

Increase production capacity and replace outdated and obsolete filter components of the membrane treatment process and repair damaged and failing membrane cell lining.

1. Review and confirm the capacity of the existing membrane filtration process to include either replacing all installed spacers with new membranes matching the existing membranes or replacing all membranes in the cell containing the membranes estimated to be closest to the end of their useful life with another manufacturers membrane.
2. Determine capital cost, capacity, life cycle costs and warranty advantages of utilizing the existing membrane equipment or switching membrane manufacturers.
3. Develop conceptual level drawings for upgrading membrane production capacity from 15 million gallons per day (mgd) to a greater installed capacity up to 20 mgd of finished water production.
4. Evaluate methods and materials to replace the existing membrane cell liner.

HDR Services

1. Collect record information, current operations and maintenance (O&M) data for the existing membrane filtration equipment and update existing database.
2. Coordinate with membrane manufacturers and suppliers to obtain operational performance and installation requirements.
3. With the assistance of the City, HDR will recommend when and how to implement the filtration equipment upgrade.
4. Prepare an opinion of probable construction cost (OPCC) and life cycle cost comparison for up to three (3) membrane replacement/modification options.
5. Identify near term membrane equipment procurement and installation requirements.
6. Identify long term membrane equipment capacity upgrades.
7. Provide recommendation of one (1) concrete tank lining material manufacturer for replacement of existing cell lining system.
8. Produce a technical memorandum describing the findings, OPCC and summarizing a life cycle comparison of the membrane filtration system alternatives. The technical memorandum will include cell lining alternatives and provide a recommended approach. This will be submitted as a draft document for review and comment from the City.

City Responsibilities

1. Provide requested information, when available, on a timely basis (as agreed to at time of request).

2. Provide comments/edits to draft technical memorandum in a single consolidated document (preferably in “mark-up and strikethrough” mode).

Assumptions

1. Evaluation of the membrane filtration equipment is limited to components installed within the respective membrane filter cells. An operational capacity evaluation will be performed for the permeate piping immediately adjacent to the membrane cells to identify hydraulic capacity and limitations.
2. The City will provide input to determine a preferred or selected alternative to proceed with for preliminary design.
3. Life cycle cost comparison will be based upon a 30-year O&M period.
4. Draft and final membrane filtration system technical memoranda shall be approximately fifteen pages in length.

Deliverables

1. Draft membrane filtration system technical memorandum (MS Word file).
2. Final membrane filtration system technical memorandum (PDF file).

Task 104 Production Pump Equipment Evaluation

Objective

Review operation capacity of the installed critical production pump equipment to determine requirements for increased production capacity and feasibility.

Investigate the capacity of the Low Lift, Filtrate, High Service pumps and membrane air scour blowers to determine what modifications are needed to accommodate the maximum installed filter production capacity. This task includes a desktop evaluation and review of current pump and blower operating strategies for treatment production and capacity.

HDR Services

1. Conduct a review and evaluation of existing record information for piping and configurations for each item listed below.
 - A. Low Lift Pumps: P-0411, P-0421, P-0431 and P-0441
 - B. Filtrate Pumps: P-2101, P-2201, P-2301 and P-2401
 - C. High Service Pumps: P-4211, P-4221, P-4231 and P-4241
 - D. Membrane Air Scour Blowers: B-2801 and B-2810
2. Perform a desktop hydraulic evaluation for the Low Lift, Filtrate and High Service pump equipment.
3. Perform a desktop capacity evaluation of membrane air scour blowers.
4. Prepare a technical memorandum summarizing the hydraulic evaluation and OPCC and provide a recommendation for implementation. This will be submitted as a draft document for review and comment from the City.

City Responsibilities

1. Provide requested information, when available, on a timely basis (as agreed to at time of request).
2. Provide comments/edits to draft technical memorandum in a single consolidated document (preferably in “mark-up and strikethrough” mode).

Assumptions

1. Computational fluid dynamics modeling is not required.
2. Draft and final production pump technical memoranda shall be approximately five pages in length.

Deliverables

1. Draft production pump technical memorandum (MS Word file).
2. Final production pump technical memorandum (PDF file).

Task 105 High Service Pump Surge Tank

Objective

Evaluate the hydraulics of the existing finished water piping as it relates to plant production flows and determine the size of surge protection tank required for the plant ultimate build-out capacity of up to 30 mgd.

HDR Services

1. Produce a technical memorandum summarizing the hydraulic surge evaluation of the treated effluent system and identify a recommended system for implementation. This will be submitted as a draft document for review and comment from the City.

City Responsibilities

1. Provide requested information, when available, on a timely basis (as agreed to at time of request)
2. Provide comments/edits to draft technical memorandum in a single consolidated document (preferably in “mark-up and strikethrough” mode).

Assumptions

1. Computational fluid dynamic modeling is not required.
2. Draft and final surge tank technical memoranda shall be a maximum ten pages in length.

Deliverables

1. Draft surge tank technical memorandum (MS Word file).
2. Final surge tank technical memorandum (PDF file).

Task 106 Chemical Storage and Delivery

Objective

Address the aging chemical infrastructure and various operational limitations within the facility.

1. Identify a solution for removal and replacement of the four (4) existing SH storage tanks.
2. Design new SH storage tanks with the intent to achieve the largest operating volume feasible within the existing containment area.
3. Rebuild the existing sodium permanganate storage and feed system to restore the operational dependency of the system.
4. Rebuild the existing sodium bisulfate storage and feed system to restore the operational dependency of the system.
5. Replace the existing citric acid storage and feed equipment for the membrane clean-in-place (CIP) operation.
6. Replacement of the existing SH storage and feed equipment for the membrane CIP operation.

HDR Services

1. Determine installation elevation required for the four existing SH dosing pumps to increase the operational volume of the SH storage tanks.
2. Confirm SH storage tank removal and installation limitations and determine piping modifications needed for tank replacement.
3. Determine limitations, requirements and identify a recommended solution for replacement of pumps, tankage and piping for the sodium permanganate and sodium bisulfate storage and feed systems to match existing equipment sizes, quantities and dosing capacities.
4. Determine limitations, requirements and identify a recommended solution for replacement of pumps, tankage and piping for the citric acid and SH CIP storage and feed systems to match existing equipment sizes, quantities and dosing capacities.
5. Produce a technical memorandum describing the findings and present preliminary cost data for the chemical storage and feed system alternatives identified and provide a recommended alternative to proceed for each. This will be submitted as a draft document for review and comment from the City.

City Responsibilities

1. Provide comments/edits to draft technical memorandum in a single consolidated document (preferably in “mark-up and strikethrough” mode).

Assumptions

1. Piping considerations for each chemical feed system is limited to the area within the respective chemical containment area. The “feed system” does not include the specific end dosing points and appurtenances.
2. The City will provide input to determine a preferred or selected alternative to proceed with for preliminary design.

3. Draft and final technical chemical storage system memoranda shall be approximately fifteen pages in length.

Deliverables

1. Draft chemical storage system technical memorandum (MS Word file).
2. Final chemical storage system technical memorandum (PDF file).

Task 107 Miscellaneous Facility Upgrades

Objective

Address remaining miscellaneous facility upgrades.

1. Remove and replace the existing plant intake structure roof.
2. Clean, recoat and repair various piping systems within the filter gallery.
3. Install a new sedimentation basin catwalk for improved maintenance access.
4. Replace/rebuild existing Low Lift PS French drain system.
5. Replace the heating, ventilation and air conditioning (HVAC) unit in the central chemical storage area.

HDR Services

1. Produce a technical memorandum describing the findings and present OPCC data for the recommended intake structure roof replacement, filter gallery piping coating and repair, sedimentation basin catwalk, Low Lift PS drain and the central chemical storage area HVAC replacement. This will be submitted as a draft document for review and comment from the City.

City Responsibilities

1. Provide comments/edits to draft technical memorandum in a single consolidated document (preferably in “mark-up and strikethrough” mode).
2. Provide site and facility access for HDR staff to confirm and validate existing installed conditions for each system identified.

Assumptions

1. The City will provide input to determine a preferred or selected alternative to proceed with for preliminary design.
2. Central chemical area HVAC unit replacement is limited to the equipment and does not include ventilation diffusers, dampers, balance evaluation, distribution design, control or piping systems under this scope of services.
3. Draft and final miscellaneous upgrades technical memoranda is approximately twenty pages in length.

Deliverables

1. Draft miscellaneous upgrades technical memorandum (MS Word file).

2. Final miscellaneous upgrades technical memorandum (PDF file).

Task 108 Basis of Design Report and 30% Design

Objective

Develop and establish design concept and criteria based on decisions and direction provided as guidelines for project systems and major components of the tasks identified in this scope of work. Results of the design development will be documented in the BODR for further development during final design. The BODR will combine and summarize each of the technical memoranda completed under this scope of work.

HDR Services

1. Collect, review, and list reference documents in preparation for the BODR. HDR expects to utilize the following reference documents
 - A. Technical memoranda completed for each task of this scope of work
 - B. City of Kennewick WTP Condition Assessment Report (HDR)
 - C. City of Kennewick Intake Upgrade Report (HDR)
 - D. City of Kennewick WTP record documents and O&M data
2. Develop an OPCC estimates for task specific components.
3. Prepare a draft and final Basis of Design Report. It is anticipated that the BODR will contain the following sections:
 - A. Introduction
 - B. Reference Codes and Standards
 - C. Project Scheduling and Phasing
 - i. Operational constraints and requirements
 - ii. Construction and demolition phasing
 - D. Production Pumping Equipment
 - i. Low Lift Pump equipment
 - ii. Filtrate Pump equipment
 - iii. High Service Pump equipment
 - iv. Membrane Air Scour Blowers
 - E. High Service Surge Tank Equipment
 - i. Codes and Standards
 - ii. Location and sizing requirements
 - F. Membrane Filtration Cells
 - i. Membrane cell coating replacement
 - 1) Demolition, limitations, phasing and requirements
 - ii. Membrane equipment capacity expansion
 - iii. Membrane manufacturer and technology alternatives
 - G. Chemical Storage and Delivery

- i. Sodium hypochlorite storage
 - ii. Sodium hypochlorite dosing pumps
 - iii. Sodium permanganate system
 - iv. Sodium bisulfate system
 - v. Citric acid CIP system
 - vi. Sodium hypochlorite CIP system
- H. Miscellaneous Facility Upgrades
 - i. Plant intake structure roof replacement
 - ii. Filter gallery piping coatings and repairs
 - iii. Sedimentation basin plate settler maintenance catwalk
 - iv. Low Lift PS drain repair
 - v. Central chemical area HVAC replacement
- 4. Conduct bi-weekly internal progress meetings with the project team to coordinate information and provide progress updates between disciplines.
- 5. Conduct one (1) BODR and 30% design review workshop with key City staff.

City Responsibilities

1. Provide requested reference documents and information on a timely basis including but not limited to the following:
 - A. City of Kennewick WTP applicable record documents and O&M data.
 - B. City standards for Electrical and I&C equipment.
 - C. SCADA standards.
 - D. List of preferred equipment suppliers including any associated sole-source justification.
 - E. Nameplate data for existing equipment and instrumentation.
2. Review draft BODR and provide consolidated and adjudicated review comments
3. Participate in BODR and 30% design workshop.

Assumptions

1. BODR will include a draft report for internal review, a draft report for City review and a final report for the City.
2. BODR will include the final version of technical memoranda produced and submitted as part of this scope of services.
3. BODR and 30% design workshop will be held at the WTP. Workshop will require up to three (3) HDR staff and four hours to complete. Additional HDR team members required to participate that are not local to the area will attend via teleconference.
4. Drawings will be prepared in digital format with AutoCAD 2018
5. Up to four (4) one-hour internal progress meetings will be held with up to four (4) HDR staff.
6. Draft and final Basis of Design report is approximately seventy-five pages in length.
7. Up to fifteen preliminary design drawings will be developed to illustrate basis of design intent of tasks defined in this scope. Approximately eleven (11) drawings will be developed as part of the TM submittals defined in this scope and this task includes the development of approximately four (4) of the remaining preliminary drawings.

Deliverables

1. Draft BODR (MS Word file)
2. Draft 30% design drawings (PDF file)
3. BODR and 30% design workshop agenda and minutes (PDF file)
4. Final BODR (PDF file)
5. Final 30% design drawings (PDF file).

Schedule

1. The estimated project schedule is attached.

Fee

1. Project fee table.

Task	Hours	Labor	Expense	Total
101 – Project Management	64	\$ 12,943	-	\$ 12,943
102 – Project Kick-off and Site Investigation	32	\$ 7,339	\$ 1,864	\$ 9,203
103 – Membrane Filtration Cells	307	\$ 47,342	-	\$ 47,342
104 – Production Pump Equipment Evaluation	123	\$ 17,633	-	\$ 17,633
105 – High Service Pump Surge Tank	143	\$ 20,247	-	\$ 20,247
106 – Chemical Storage and Delivery	188	\$ 27,187	-	\$ 27,187
107 – Miscellaneous Facility Upgrades	190	\$ 28,621	-	\$ 28,621
108 – BODR and 30% Design	209	\$ 30,658	\$ 1,076	\$ 31,734
Task 100 Total	1,308	\$ 191,970	\$ 2,940	\$ 194,910

ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Qtr 3, 2021			Qtr 4, 2021			Qtr 1, 2022			Qtr 2, 2022	
									Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
1			COK WTP Capacity and Upgrades Project	151 days	Fri 10/1/21	Fri 4/29/22													
2			HDR Task 100 Notice to Proceed	1 day	Fri 10/1/21	Fri 10/1/21													
3			Task 101 - Project Initiation	5 days	Mon 10/4/21	Fri 10/8/21													
4			Project Execution plan and QMP (RO)	5 days	Mon 10/4/21	Fri 10/8/21	2												
5			Project QA/QC Plan (RO)	5 days	Mon 10/4/21	Fri 10/8/21	2												
6			Revise Project Schedule	3 days	Mon 10/4/21	Wed 10/6/21	2												
7			Task 102 - Project Kick-off and Site Visit	4 days	Fri 10/8/21	Wed 10/13/21													
8			Project Kick-off	1 day	Fri 10/8/21	Fri 10/8/21	6FS+1 day												
9			Site visit and data collection	1 day	Wed 10/13/21	Wed 10/13/21	8FS+2 days												
10			Task 103 - Membrane Filtration	53 days	Thu 10/21/21	Mon 1/3/22													
11			Data collection and vendor coordiantion	15 days	Thu 10/21/21	Wed 11/10/21	9FS+5 days												
12			Develop OPCC and life cycle evaluation for filter alternatives	10 days	Thu 10/28/21	Wed 11/10/21	11SS+5 days												
13			Review and confirm concrete lining option for membrane tanks	5 days	Thu 10/28/21	Wed 11/3/21	11SS+5 days												
14			Develop draft TM with recommendations	20 days	Thu 11/4/21	Wed 12/1/21	11SS+10 days												
15			City review and comment	10 days	Tue 12/7/21	Mon 12/20/21	14FS+3 days	COK											
16			Final TM with recommendations and OPCC	10 days	Tue 12/21/21	Mon 1/3/22	15												
17			Task 103 - Production Pump Equipment Evaluation	64 days	Thu 10/21/21	Tue 1/18/22													
18			Recod data review and evaluation	5 days	Thu 10/21/21	Wed 10/27/21	9FS+5 days												
19			Desk top hydraulic analysis	10 days	Mon 11/1/21	Fri 11/12/21	18FS+2 days												
20			Develop draft TM with recommendations and OPCC	20 days	Mon 11/22/21	Fri 12/17/21	19FS+5 days												
21			City review and comment	10 days	Tue 12/21/21	Mon 1/3/22	20FS+1 day	COK											
22			Final TM with recommendations and OPCC	10 days	Wed 1/5/22	Tue 1/18/22	21FS+1 day												
23			Task 105 - High Service Surge Tank	79 days	Thu 10/14/21	Tue 2/1/22													
24			Data review and surge evaluation	10 days	Thu 10/14/21	Wed 10/27/21	9												
25			Develop draft TM with recommendations and OPCC	20 days	Mon 11/1/21	Fri 11/26/21	24FS+2 days												
26			City review and comment	10 days	Tue 1/4/22	Mon 1/17/22	25,21	COK											
27			Final TM with recommendations and OPCC	10 days	Wed 1/19/22	Tue 2/1/22	26FS+1 day												
28			Task 105 - Chemical Storage and Delivery	73 days	Thu 11/4/21	Mon 2/14/22													
29			Chlorine feed pump configuration and tank replacement	5 days	Thu 11/4/21	Wed 11/10/21	9FS+15 days												
30			Permanganate and bisulfite system replacement	10 days	Thu 11/11/21	Wed 11/24/21	29SS+5 days												
31			Citric acid and chlorine CIP system replacement	10 days	Thu 11/18/21	Wed 12/1/21	30SS+5 days												
32			Develop draft TM with recommendations and OPCC	20 days	Tue 12/7/21	Mon 1/3/22	31FS+3 days												
33			City review and comment	10 days	Tue 1/18/22	Mon 1/31/22	32,26	COK											
34			Final TM with recommendations and OPCC	10 days	Tue 2/1/22	Mon 2/14/22	33												
35			Task 107 - Miscellaneous Facility Upgrades	56 days	Thu 12/9/21	Thu 2/24/22													
36			Plant intake structure roof	10 days	Thu 12/9/21	Wed 12/22/21	9FS+40 days												
Project: COK WTP Schedule-r2 Date: Wed 9/1/21			Task		Project Summary		Manual Task		Start-only		Deadline								
			Split		Inactive Task		Duration-only		Finish-only		Progress								
			Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress								
			Summary		Inactive Summary		Manual Summary		External Milestone										
Page 1																			

ID	i	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Qtr 3, 2021			Qtr 4, 2021		Qtr 1, 2022			Qtr 2, 2022		
									Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
37			Filter gallery pipe coatings	5 days	Thu 12/9/21	Wed 12/15/21	36SS												
38			Sedimentation basin catwalk	10 days	Thu 12/9/21	Wed 12/22/21	36SS												
39			Low Lift PS drain repair	10 days	Thu 12/16/21	Wed 12/29/21	36SS+5 days												
40			Chemical room HVAC unit replacement	5 days	Thu 12/23/21	Wed 12/29/21	36SS+10 days												
41			Develop draft TM with recommendations and OPCC	15 days	Thu 12/30/21	Wed 1/19/22	40												
42			City review and comment	10 days	Tue 2/1/22	Mon 2/14/22	41,33	COK									COK		
43			Final TM with recommendations and OPCC	5 days	Fri 2/18/22	Thu 2/24/22	42FS+3 days												
44			Task 108 - Basis of Design Report and 30% Drawings	46 days	Fri 2/25/22	Fri 4/29/22													
45			Develop draft BODR and 30% drawings	20 days	Fri 2/25/22	Thu 3/24/22	10,17,23,28,35												
46			City review and comment	10 days	Fri 3/25/22	Thu 4/7/22	45	COK										COK	
47			BODR review workshop	1 day	Wed 4/13/22	Wed 4/13/22	46FS+3 days												
48			Final BODR and 30% drawings	10 days	Mon 4/18/22	Fri 4/29/22	47FS+2 days												

Project: COK WTP Schedule-r2
Date: Wed 9/1/21

Task

Split

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Deadline

Progress

Manual Progress

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Council Agenda Coversheet	Agenda Item Number	5.a.	Council Date	09/07/2021	Consent Agenda	☐
	Agenda Item Type	Resolution			Ordinance/Reso	☒
	Subject	Opposing a Local Income Tax on the Residents...			Public Mtg / Hrg	☐
	Ordinance/Reso #	21-10	Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	City Attorney				

Recommendation

City Council oppose the imposition of a local income tax in Kennewick.

Motion for Consideration

I move to adopt Resolution 21-10.

Summary

At the request of council staff has prepared a resolution opposing the imposition of a local income tax in Kennewick. There are no cities in Washington currently imposing a local option income tax as it is believed to be an illegal tax under Washington law. However, the recent case of Kunath v. City of Seattle, 10 Wash.App.2d 205 (2019) has called that assumption into question. The City of Seattle in 2017 enacted a graduated income tax on high-income residents within its municipal boundaries. Several lawsuits were filed to enjoin enforcement of the ordinance. The Superior court granted summary judgment to the tax opponents. The City of Seattle appealed to the Division I Court of Appeals who held that such a tax when selectively applied was unconstitutional. Although the court overturned Seattle's income tax, as a part of its analysis the court concluded that cities had the authority to adopt a property tax on income per RCW 35.22.280 but that it must be uniformly applied per Article VII, § 1 of the Washington State Constitution. The Washington State Supreme Court denied the request for appeal of the Kunath decision; as a result this ruling stands at this time. In response to this case, several cities have taken action to show their opposition to a local income tax – City of Spokane, Spokane Valley, City of Battle Ground, and Granger.

Resolution 21-10 is modeled after the resolutions passed by the City of Battle Ground and Spokane Valley. A resolution does not have the effect of law but serves as a collective statement or declaration of council on a particular issue.

Alternatives

None

Fiscal Impact

None

Through	Selena Swearingen Aug 24, 13:39:17 GMT-0700 2021	Attachments: 
Dept Head Approval	Lisa Beaton Sep 02, 16:18:20 GMT-0700 2021	
City Mgr Approval	Marie Mosley Sep 02, 22:20:53 GMT-0700 2021	
		☐ Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 21-10

A RESOLUTION OF THE CITY OF KENNEWICK, WASHINGTON, REGARDING
OPPOSITION TO A LOCAL INCOME TAX ON THE RESIDENTS AND
BUSINESSES OF THE CITY, AND OTHER MATTERS RELATING THERETO

WHEREAS, Article VII, § 1 of the Washington State Constitution establishes the basic framework for taxation in the state of Washington, including what shall be permitted as a tax; and

WHEREAS, after the City of Seattle attempted to enact an income tax on certain individuals applicable within its municipal boundaries, the Washington State Court of Appeals, Division I ruled that such a tax, when selectively applied, was unconstitutional and invalid. *Kunath v. City of Seattle*, 10 Wash.App. 2d 205 (Div. I 2019); and

WHEREAS, certain language in the *Kunath* ruling has caused discussion in various communities across Washington as to whether cities have authority to impose a local income tax, which is legally considered a tax on property; and

WHEREAS, the Washington State Supreme Court denied the request for appeal of the *Kunath* case such that the ruling stands at this time; and

WHEREAS, the City Council wants to declare its position regarding the potential for cities to impose a local income tax on its residents and businesses; and

WHEREAS, businesses large and small provide the economic lifeblood in our City, the region, state and country; and

WHEREAS, businesses are already subject to a highly regressive business and occupation tax imposed by the state of Washington. Although many cities across the state additionally impose a local business and occupation tax, the Kennewick City Council has deliberately chosen not to, electing to create a regulatory and taxing climate based on opportunity for businesses to operate in; and

WHEREAS, the City Council knows that a strong and encouraging business climate is one of the best ways to attract and retain good businesses to employ people in family wage jobs; and

WHEREAS, use of a local income tax may generate additional revenue in the short term, but would most likely result in less long-term revenue due to the dampening effect it would have on our businesses; and

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, HEREBY DECLARES RESOLVES as follows:

Section 1. The City Council hereby declares that a local income tax would be in direct conflict with the high value the City places on promoting economic development through the attraction and expansion of financially healthy, family-wage paying employers. Small businesses are the backbone of our local, regional, state, and national economy and it is imperative that the City not put unnecessary hurdles in the way of their success. As such, the Kennewick City Council prohibits the imposition of a local income tax in the event a local income tax is determined legal and permissible by the Washington State Supreme Court or the Washington State Legislature.

Section 2. Effective date. This Resolution shall be effective upon adoption.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 7th day of September, 2021, and signed in authentication of its passage this 7th day of September, 2021.

DON BRITAIN, Mayor

Attest:

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 21-10 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 8th day of September 2021.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

Council Agenda Coversheet	Agenda Item Number	6.a.	Council Date	09/07/2021	Consent Agenda	☐
	Agenda Item Type	Resolution			Ordinance/Reso	☒
	Subject	Final Latecomers Reimbursement Agreement			Public Mtg / Hrg	☒
	Ordinance/Reso #	21-09	Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Public Works				

Recommendation

Adopt Resolution 21-09, authorizing the Mayor to sign a Final Latecomer Reimbursement Agreement for a sewer line extension on South Grant Street.

Motion for Consideration

I move to adopt Resolution 21-09.

Summary

On April 6, 2021 the City Council adopted Resolution 21-05, authorizing a Preliminary Latecomer Reimbursement Agreement for a sewer line extension on South Grant Street. The construction has been completed, and final costs have been documented, and are as follows:

Construction	79,293.50
PW permit	75.00
Latecomer application	220.00
Design	6,858.00
Total sewer main	79,293.80 => ¼ share = \$19,823.45

There are two properties that participated in the latecomer agreement: 408 S. Grant Street and 412 S. Grant Street. There are two properties that were non-participants: 407 S. Grant Street and 411 S. Grant Street. The 1/4 share will be assessed to the non-participating properties if they connect to the extended sewer line within the next 10 years.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Bruce Mills Aug 11, 11:06:19 GMT-0700 2021	Attachments: 
Dept Head Approval	Cary Roe Aug 16, 09:32:07 GMT-0700 2021	
City Mgr Approval	Marie Mosley Sep 03, 08:07:50 GMT-0700 2021	
		☐ Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 21-09

A RESOLUTION APPROVING A FINAL LATECOMER REIMBURSEMENT
AGREEMENT FOR A SOUTH GRANT STREET SEWER LINE EXTENSION

WHEREAS, Gerry & Kathleen Ritter, 408 S. Grant Street, and Patrick & Janis Lindsey, 412 S. Grant Street have requested to enter into a Final Latecomer Reimbursement Agreement with the City of Kennewick for the construction of sanitary sewer facilities for residential lots along a portion of South Grant Street; and

WHEREAS, Kennewick Municipal Code 5.64 provides for the potential reimbursement of costs for sewer system improvements serving existing single-family residential lots established or developed prior to 1995; and

WHEREAS, on April 6, 2021, the City Council adopted Resolution 21-05, approving a Preliminary Latecomer Reimbursement Agreement for this Grant Street sewer line extension; and

WHEREAS, on August 11, 2021, in accordance with KMC 5.64.080(5) a minimum of twenty (20) days in advance of the public hearing held on this date, the final determination of area boundaries and assessments, along with a description of the property owners' rights was forwarded by certified mail to the property owners of record as shown on the records of the Benton County Assessor within the proposed assessment area; and

WHEREAS, notice was published on August 27, 2021, that a public hearing would be held on this date concerning the latecomer agreement; and

WHEREAS, on this date City Council held a public hearing; NOW, THEREFORE,

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

Section 1. The following properties shall be subject to this Final Latecomer Reimbursement Agreement:

MARY ANN ADDITION, BLOCK 2, LOT 2, also known as 407 S. Grant Street, and
MARY ANN ADDITION, BLOCK 2, LOT 3, also known as 411 S. Grant Street.

Section 2. The Mayor is authorized to sign the Final Latecomer Reimbursement Agreement.

Section 3. The construction of sanitary sewer facilities for residential lots along a portion of South Grant Street has been completed.

Section 4. The final assessments for the costs of such improvements are approved.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 7th day of September, 2021, and signed in authentication of its passage this 7th day of September, 2021.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 21-09 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 8th day of September, 2021.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

Final Latecomers Reimbursement Agreement
KMC 5.64
Facility Contract

Sanitary sewer construction serving existing residential lot, where the lots were developed prior to 1995

THIS AGREEMENT entered into this date by and between the City of Kennewick, Washington hereinafter called "City," and KATHY RITER : PAT LINDSEY, hereinafter called "Owner;"

WITNESSETH:

WHEREAS, the City has by resolution adopted by the City Council on the _____ day of _____, 20 ____, approved the construction of sewer utilities by the Owner(s) of certain residential lots and established a final reimbursement area and pro rata share of costs; NOW THEREFORE,

IT IS AGREED AS FOLLOWS:

1. Owner(s) listed in Exhibit A have constructed, at their own expense, the sanitary sewer extension described and set forth by diagram in Exhibit A.
2. For a period of ten (10) years from date of the City Council's adoption of this Final Latecomers Reimbursement Agreement, any person, firm, or corporation owning real estate and not contributing to the original cost of such facility, who subsequently connects into or uses the same, shall pay a fair pro rata share of the cost of construction of said facility in accordance with the schedule and reimbursement area map set forth in Exhibit B, which is attached hereto and incorporated herein by reference as though fully set forth.

Exhibit B: includes a description of each tract of land within the reimbursement area, with the final assessment amount contemplated to be assessed against each non-participating property. (Final reimbursement area assessment roll).

3. With completion of construction of the extension and its acceptance by the City Engineer, the facility has become a part of the municipal system of the City. Maintenance and operation costs of said facilities will be borne by the City, except for work and corrections covered by the contractor's one-year warranty bond.
4. Following passage of this Final Latecomers Reimbursement Agreement by the City Council, no person, firm, or corporation shall be granted a permit or be authorized by the City to connect into or use any such facility, or extensions thereof, during the period of time prescribed in Paragraph (2) of this contract without first paying to the City, in addition to any and all other costs and charges made and assessed for such connection or use, the amount required by the provisions of the contract under which the facility so connected onto or used or constructed, as set forth in Exhibit B. All amounts so received by the municipality shall typically be remitted to the Owner(s) or assignee within sixty (60) days after the receipt thereof and per the provisions of KMC

Chapter 5.64. After expiration of this time prescribed in Paragraph 2 of the contract, city standard fees in effect at the time will apply.

5. Following passage of this Final Latecomers Reimbursement Agreement by the City Council, whenever any connection is made onto the facility described in Paragraph (1) under this contract without such payment having first been made in accordance with Exhibit B, the City may remove or cause to be removed, such unauthorized connection and all connecting lines or pipe located in the facility right-of-way, and dispose of such material removed without any liability whatsoever.
6. Owner(s) hereunder are not an agent or an employee of the City.
7. Owner(s) agrees to pay to the City a handling, processing and administrative fee of ten percent (10%) of all reimbursements collected by the City on behalf of the owner(s).
8. Owner(s) releases and waives any claims for any liability of the City, its officials, agents, and employees in the establishment and enforcement of this Final Latecomers Reimbursement Agreement.
9. The City shall not be responsible for locating any beneficiary or survivor entitled to benefits by or through this Final Latecomers Reimbursement Agreement. Any funds collected under this Latecomers Reimbursement Agreement that are unclaimed by Owner(s) after ninety (90) days from the payment of each latecomers assessment, shall be returned to the parties making payment to the City, if they may be reasonably found, minus a ten percent (10%) city handling, processing and administration fee. After one hundred and twenty (120) days from the payment of each latecomers assessment, any remaining undeliverable funds shall inure to the benefit of the appropriate utility and/or fund approved by City Council.
10. The City in no way guarantees payment of assessments by latecomers, or enforceability of assessments, or enforceability of this Final Latecomers Reimbursement Agreement, or the amount(s) thereof against such persons or property. Nor will the offices or finances of the City be used for enforcement or collection of latecomers obligations beyond those duties specifically undertaken by the City herein. It shall be the obligations of the Owner(s) to take whatever authorized means are available to enforce payment of latecomers assessments within the term of this Final Latecomers Reimbursement Agreement; and Owner(s) is hereby authorized to take such actions.

DATED at City of Kennewick, Washington, this 14TH day of MAY, 20 21.

Kathleen M. Ritter
Owner(s)

408 S. GRANT ST.
Address

Pat Lindley
Owner(s)

412 S. GRANT ST.
Address

Owner(s)

Address

Attest:

City Clerk

Mayor

Approved as to Form:

City Attorney

EXHIBIT A

S. Grant Street Latecomer Agreement

For Gerry & Kathleen Ritter, 408 S. Grant Street, and

Patrick & Janis Lindsey, 412 S. Grant Street

Final Assessment Distribution

Total Amount - \$79,293.80

	Property Address	Parcel # Legal Description	Property Owners(s)	Assessment
1	408 S. Grant Street	104893030001002 MARY ANN ADDITION, BLK 1, LOT 2	Gerry & Kathleen Ritter	\$0*
2	412 S. Grant Street	104893030002002 MARY ANN ADDITION, BLK 1, LOT 3	Patrick & Janis Lindsey	\$0*
3	407 S. Grant Street	104893030002002 MARY ANN ADDITION, BLK 2, LOT 2		\$19,823.45**
4	411 S. Grant Street	104893030002003 MARY ANN ADDITION, BLK 2, LOT 3		\$19,823.45**

Notes:

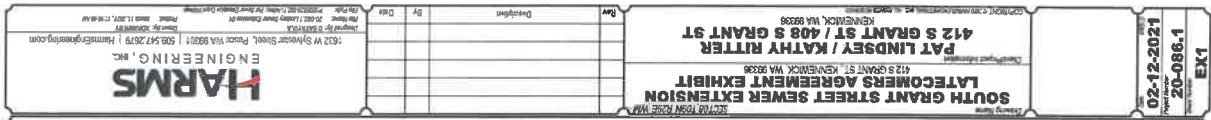
*- Participating property owners, sharing the upfront construction costs, with Ritter contributing 60.79% and Lindsey 39.21%.

** - Two non-participating property owners, subject to paying 25% each of total \$79,293.80 actual sewer main costs if connected to sewer within 10 years of latecomer agreement.

By arrangement, collected latecomer assessments will go to Ritter and Lindsey based on their percentage of construction cost contribution.

Breakdown of final costs

Construction	79,293.50	
PW permit	75.00	
Latecomer application	220.00	
Design	<u>6,858.00</u>	
Total sewer main	79,293.80	=> ¼ share = \$19,823.45



Council Agenda Coversheet	Agenda Item Number	6.b.	Council Date	09/07/2021	Consent Agenda	☐
	Agenda Item Type	Ordinance			Ordinance/Reso	☒
	Subject	AZ 21-01 Hansen Annexation			Public Mtg / Hrg	☒
	Ordinance/Reso #	5926	Contract #		Other	☐
	Project #	AZ 21-01	Permit #	PLN-2021-00780	Quasi-Judicial	☐
	Department	Planning				

Recommendation

Staff recommends that the City Council annex this area by adopting Ordinance 5926.

Motion for Consideration

I move to adopt Ordinance 5926.

Summary

On April 20, 2021 the Kennewick City Council conducted a Public Meeting and accepted a Notice of Intent to Petition for Annexation that was initiated through a 10% Petition by HFRP, LLC. The 60% petition was received by the petitioner on June 16, 2021.

The proposed annexation area is approximately 363.85 acres comprised of 6 parcels and adjacent rights of way. The assessed valuation of the parcels is \$2,128,920. A Determination of Sufficiency was issued by the Benton County Assessor on July 13, 2021 and accounts for 100% of the assessed valuation.

Adoption of Ordinance 5926 would approve the annexation, require the assumption of existing city indebtedness and establish zoning in the annexation area of Residential, Low Density (RL) and Residential, Medium Density (RM).

Alternatives

None recommended

Fiscal Impact

Annexation will increase property tax revenue, however future development will generate greater returns in the form of increased property tax revenue and sales tax associated with construction revenues.

Through	Anthony Muai Sep 01, 10:51:39 GMT-0700 2021	Attachments: 
Dept Head Approval	Anthony Muai Sep 01, 10:51:43 GMT-0700 2021	
City Mgr Approval	Marie Mosley Sep 02, 22:28:48 GMT-0700 2021	
		☐ Recording Required?

CITY OF KENNEWICK
ORDINANCE NO. 5926

AN ORDINANCE PROVIDING FOR THE ANNEXATION OF CERTAIN
TERRITORY LOCATED GENERALLY NORTH OF INTERSTATE 82
AND EAST OF CLODFELTER RD AND PROVIDING FOR ZONING
CLASSIFICATION THEREOF OF RESIDENTIAL, LOW (RL) AND
RESIDENTIAL, MEDIUM (RM) (AZ 21-01, HFRP, LLC)

WHEREAS, the hereinafter described tract of land located LLC located generally north of Interstate 82 and east of Clodfelter Rd. to be annexed to the City of Kennewick is not now incorporated and is contiguous to the City of Kennewick and situated in Benton County, Washington; and

WHEREAS, a good and sufficient petition has been filed for the annexation of this territory which complies with the requirements of law; and

WHEREAS, in connection with the aforesaid real property, notice of a desire for annexation was heretofore given by property owners holding more than ten percent (10%) in value of the assessed valuation of said real property, and pursuant to RCW 35A.14.120, the City Council has determined that it would require the assumption of indebtedness of the City of Kennewick contracted prior to or existing at the time of annexation; and

WHEREAS, notice of the time and place for hearing said petition was given by posting and publication as required by law and shown by the Affidavit of Posting and Affidavit of Publication now on file with the City Clerk; and

WHEREAS, the matter was duly considered by the City Council of the City of Kennewick at said hearing, and it was finally determined by said Council that annexation will be made with the assumption of indebtedness of the City of Kennewick contracted prior to or existing at the time of annexation; and

WHEREAS, it appears to the City Council that it would be beneficial to the residents of such nonincorporated area and to the residents of the City of Kennewick to annex the same; NOW, THEREFORE,

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

Section 1. Annexation of Real Property. That the real property described as follows:

AZ 21-01 LEGAL DESCRIPTION

PARCEL 1-1288-100-0001-005

A PARCEL OF LAND LYING IN A PORTION OF THE EAST-HALF OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS;

BEGINNING AT A BRASS CAP MARKING THE EAST QUARTER CORNER OF SAID SECTION 12, (FROM WHICH A BRASS CAP MARKING THE NORTHEAST CORNER OF SAID SECTION BEARS NORTH 00°31'21" WEST, 2673.46;

THENCE ALONG THE EAST LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, NORTH 00°31'21" WEST, A DISTANCE OF 225.23 FEET, MORE OR LESS, TO THE EASTERLY RIGHT-OF-WAY LINE OF HILDEBRAND ROAD, SAID POINT BEING 30.00 FEET EASTERLY OF THE CENTER LINE THEREOF, WHEN MEASURED AT RIGHT ANGLES, SAID POINT BEING THE TRUE POINT OF BEGINNING;

THENCE ALONG THE EASTERLY RIGHT-OF-WAY LINE OF HILDEBRAND ROAD THE FOLLOWING 8 COURSES;

THENCE WESTERLY ALONG THE ARC OF A 1510.00-FOOT RADIUS, NON-TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 01°34'05" WEST) THROUGH A CENTRAL ANGLE OF 04°20'28" FOR AN ARC DISTANCE OF 114.41 FEET;

THENCE NORTHWESTERLY ALONG THE ARC OF A 150.00-FOOT RADIUS, COMPOUND CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 02°46.23" EAST) THROUGH A CENTRAL ANGLE OF 84°52'16" FOR AN ARC DISTANCE OF 222.19 FEET;

THENCE NORTHERLY ALONG THE ARC OF A 355.00-FOOT RADIUS, COMPOUND CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 87°38.39" EAST) THROUGH A CENTRAL ANGLE OF 25°12'25" FOR AN ARC DISTANCE OF 156.18 FEET;

THENCE NORTHWESTERLY ALONG THE ARC OF A 185.00-FOOT RADIUS, REVERSE CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS NORTH 67°08'56" WEST) THROUGH A CENTRAL ANGLE OF 60°37'36" FOR AN ARC DISTANCE OF 195.76 FEET;

THENCE NORTH 37°46'32" WEST, 134.93;

THENCE NORTHWESTERLY ALONG THE ARC OF A 970.00-FOOT RADIUS, CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 52°13'28" EAST) THROUGH A CENTRAL ANGLE OF 09°06.17" FOR AN ARC DISTANCE OF 154.14 FEET;

THENCE NORTH 28°40'16" WEST, 359.34 FEET;

THENCE NORTHWESTERLY ALONG THE ARC OF A 320.00-FOOT RADIUS, CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 61°19'44" EAST) THROUGH A CENTRAL ANGLE OF 09°19'19" FOR AN ARC DISTANCE OF 52.06, MORE OR LESS, TO THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12;

THENCE NORTH 87°05'18" EAST, 427.35 FEET TO THE CENTER LINE OF THE KENNEWICK IRRIGATION DISTRICT HIGHLAND FEEDER CANAL AS SHOWN ON SHEET 1 OF THE UNITED STATES BUREAU OF RECLAMATION YAKIMA RECLAMATION PROJECT, DATED MAY 05, 1966; THENCE LEAVING THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAJD SECTION 12, AND FOLLOWING ALONG THE CENTER LINE OF SAID KENNEWICK IRRIGATION DISTRICT HIGHLAND FEEDER CANAL THE FOLLOWING FOUR COURSES:

THENCE NORTH 08°43'39" EAST, 5.03 FEET;

THENCE NORTHEASTERLY ALONG THE ARC OF A 191.00-FOOT RADIUS, NON-TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS SOUTH 81°16'21" EAST) THROUGH A CENTRAL ANGLE OF 31°11'00" FOR AN ARC DISTANCE OF 103.95 FEET;

THENCE NORTH 39°54'39" EAST, 80.70 FEET;

THENCE NORTHEASTERLY ALONG THE ARC OF A 114.60-FOOT RADIUS, CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS SOUTH 50°05'21" EAST) THROUGH A CENTRAL ANGLE OF 46°30'45" FOR AN ARC DISTANCE OF 93.03 FEET, MORE OR LESS TO THE EAST LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12;

THENCE ALONG THE EAST LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER, AND THE EAST LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 00°31'21" EAST, 1303.77 FEET TO THE TRUE POINT OF BEGINNING AND THE END OF THE LEGAL DESCRIPTION;

TOGETHER WITH A PARCEL OF LAND LYING IN PORTION OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 12,

TOWNSHIP 8 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN,
BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS;

BEGINNING AT A BRASS CAP MARKING THE EAST QUARTER CORNER
OF SAID SECTION 12, (FROM WHICH A BRASS CAP MARKING THE
NORTHEAST CORNER OF SAID SECTION BEARS NORTH 00°31'21" WEST,
2673.46 FEET);

THENCE ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF
THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 88°02'41"
WEST, 1,044.96 FEET, MORE OR LESS, TO THE EASTERLY RIGHT-OF-WAY
LINE OF WHEAT ROAD AS DESCRIBED IN AUDITOR'S FILE NUMBER
373624, RECORDS OF BENTON COUNTY, WASHINGTON, SAID POINT
BEING 30.00 FEET EASTERLY OF THE CENTER LINE THEREOF, WHEN
MEASURED AT RIGHT ANGLES;

THENCE ALONG SAID EASTERLY RIGHT-OF-WAY LINE OF SAID WHEAT
ROAD THE FOLLOWING THREE COURSES:

THENCE NORTH 33°09'21" EAST, 259.08 FEET;

THENCE NORTHEASTERLY ALONG THE ARC OF A 507.47-FOOT RADIUS,
TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS NORTH
56°50'39" WEST) THOROUGH A CENTRAL ANGLE OF 43°48'30" FOR AN
ARC DISTANCE OF 388.01 FEET;

THENCE NORTH 10°39'09" WEST, 748.40 FEET, MORE OR LESS, TO THE
NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST
QUARTER OF SAID SECTION 12;

THENCE ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF
THE NORTHEAST QUARTER OF SAID SECTION 12, NORTH 87°05'18" EAST,
289.13 FEET, MORE OR LESS, TO THE WESTERLY RIGHT-OF-WAY LINE
OF HILDEBRAND ROAD, SAID POINT BEING 30.00 FEET WESTERLY OF
THE CENTER LINE THEREOF, WHEN MEASURED AT RIGHT ANGLES;

THENCE ALONG THE WESTERLY RIGHT OF WAY OF SAID HILDEBRAND
ROAD THE FOLLOWING 8 COURSES:

THENCE SOUTHEASTERLY ALONG THE ARC OF A 380.00-FOOT RADIUS,
NON TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS
NORTH 73°18'10" EAST) THROUGH A CENTRAL ANGLE OF 11°58'25" FOR
AN ARC DISTANCE OF 79.41 FEET;

THENCE SOUTH 28°40'16" EAST, 359.34 FEET;

THENCE SOUTHEASTERLY ALONG THE ARC OF A 1030.00-FOOT RADIUS,
CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS NORTH 61°19'44"
EAST) THROUGH A CENTRAL ANGLE OF 09°06'17" FOR AN ARC
DISTANCE OF 163.67 FEET;

THENCE SOUTH 37°46'32" EAST, 134.93 FEET;

THENCE SOUTHERLY ALONG THE ARC OF A 125.00-FOOT RADIUS,
CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS SOUTH 52°13'28"
WEST) THROUGH A CENTRAL ANGLE OF 60°37'36" FOR AN ARC
DISTANCE OF 132.27 FEET;

THENCE SOUTHERLY ALONG THE ARC OF A 415.00-FOOT RADIUS,
REVERSE CURVE TO THE
LEFT (THE RADIUS OF WHICH BEARS SOUTH 67°08'56" EAST) THROUGH
A CENTRAL ANGLE OF 25°12'25" FOR AN ARC DISTANCE OF 182.58 FEET;
THENCE SOUTHEASTERLY ALONG THE ARC OF A 210.00-FOOT RADIUS,
COMPOUND CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS
NORTH 87°38'39" EAST) THROUGH A CENTRAL ANGLE OF 84°52'16" FOR
AN ARC DISTANCE OF 311.07 FEET;
THENCE EASTERLY ALONG THE ARC OF A 1570.00-FOOT RADIUS,
COMPOUND CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS
NORTH 02°46'23" EAST) THROUGH A CENTRAL ANGLE OF 04°18'05" FOR
AN ARC DISTANCE OF 117.86 FEET, MORE OR LESS, TO THE EAST LINE
OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF
SECTION 12;
THENCE ALONG THE EAST LINE OF THE SOUTHEAST QUARTER OF THE
NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 00°31'21" EAST,
165.22 FEET TO THE POINT OF BEGINNING AND THE END OF THE LEGAL
DESCRIPTION.

TOGETHER WITH A PARCEL OF LAND LYING IN A PORTION OF THE
SOUTH HALF OF THE NORTHEAST QUARTER AND NORTHWEST
QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 8
NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, BENTON COUNTY,
WASHINGTON, DESCRIBED AS FOLLOWS;
BEGINNING AT A BRASS CAP MARKING THE EAST QUARTER CORNER
OF SAID SECTION 12,
(FROM WHICH A BRASS CAP MARKING THE NORTHEAST CORNER OF
SAID SECTION BEARS NORTH 00°31'21" WEST, OF 2673.46 FEET);
THENCE ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF
THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 88°02'41"
WEST, 1,337.62 FEET TO THE TRUE POINT OF BEGINNING;
THENCE ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF THE
SOUTHEAST QUARTER
OF SAID SECTION 12, SOUTH 01°06'18" EAST, 318.69 FEET, MORE OR LESS,
TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF WHEAT ROAD
AS DESCRIBED IN AUDITOR'S FILE NUMBER 373624, RECORDS OF
BENTON COUNTY, WASHINGTON, SAID POINT BEING 30.00 FEET
WESTERLY OF THE CENTER LINE THEREOF, WHEN MEASURED AT
RIGHT ANGLES;
THENCE ALONG THE WESTERLY RIGHT-OF-WAY LINE OF SAID WHEAT
ROAD THE FOLLOWING FOUR COURSES:
THENCE SOUTH 33°09'21" WEST, 428.20 FEET;
THENCE SOUTHWESTERLY ALONG THE ARC OF A 1,879.85-FOOT
RADIUS, TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH
BEARS NORTH 56°50'39" WEST) THROUGH A CENTRAL ANGLE OF

11°55'00" FOR AN ARC DISTANCE OF 390.98 FEET;
 THENCE SOUTH 45°04'21" WEST, 57.78 FEET;
 THENCE SOUTHWESTERLY ALONG THE ARC OF A 666.57-FOOT RADIUS,
 TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS SOUTH
 44°55'39" EAST) THOROUGH A CENTRAL ANGLE OF 30°40'06" FOR AN
 ARC DISTANCE OF 356.79 FEET;
 THENCE LEAVING THE WESTERLY RIGHT-OF-WAY LINE OF SAID
 WHEAT ROAD ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER
 OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 89°07'00"
 WEST, 463.27 FEET;
 THENCE LEAVING THE SOUTH LINE OF THE NORTHWEST QUARTER OF
 THE SOUTHEAST QUARTER OF SAID SECTION 12, NORTH 16°01'03" EAST,
 978.90 FEET;
 THENCE NORTH 19°40'04" EAST, 340.53 FEET;
 THENCE NORTH 23°03'15" EAST, 448.46 FEET;
 THENCE NORTH 31°24'49" EAST, 1,109.48 FEET;
 THENCE NORTHWESTERLY ALONG THE ARC OF A 350.00-FOOT RADIUS,
 NON-TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS
 SOUTH 16°41'30" WEST) THOROUGH A CENTRAL ANGLE OF 21°35'28" FOR
 AN ARC DISTANCE OF 131.89 FEET;
 THENCE SOUTH 85°06'02" WEST, 264.61 FEET;
 THENCE SOUTH 87°05'29" WEST, 421.07 FEET, MORE OR LESS, TO A
 POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF CLODFELTER ROAD;
 THENCE ALONG THE EASTERLY RIGHT-OF-WAY LINE OF SAID
 CLODFELTER ROAD, NORTH 56°39'51" EAST, 31.93 FEET, MORE OR LESS,
 TO A POINT ON THE NORTH LINE OF THE SOUTHWEST QUARTER OF
 THE NORTHEAST QUARTER OF SAID SECTION 12;
 THENCE ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF
 THE NORTHEAST QUARTER OF SAID SECTION 12 AND CONTINUING
 ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE
 NORTHEAST QUARTER OF SAID SECTION 12, NORTH 87°05'18" EAST,
 1,113.24 FEET, MORE OR LESS TO A POINT ON THE WESTERLY RIGHT-
 OF-WAY LINE OF SAID WHEAT ROAD;
 THENCE ALONG THE WESTERLY RIGHT-OF-WAY LINE OF SAID WHEAT
 ROAD THE FOLLOWING THREE COURSES:
 THENCE SOUTH 10°39'09" EAST, 756.56 FEET;
 THENCE SOUTHWESTERLY ALONG THE ARC OF A 447.47-FOOT RADIUS,
 TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS SOUTH
 79°20'51" WEST) THOROUGH A CENTRAL ANGLE OF 43°48'30" FOR AN
 ARC DISTANCE OF 342.14 FEET;
 THENCE SOUTH 33°09'21" WEST, 301.27 FEET, MORE OR LESS, TO A
 POINT ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE
 NORTHEAST QUARTER OF SAID SECTION 12;
 THENCE LEAVING SAID WESTERLY RIGHT-OF-WAY LINE OF SAID
 WHEAT ROAD ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER

OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 88°02'41" WEST, 219.31 FEET TO THE TRUE POINT OF BEGINNING AND THE END OF THIS LEGAL DESCRIPTION.

TOGETHER WITH A PARCEL OF LAND LYING IN A PORTION OF THE ORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHI P 8 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS;
BEGINNING AT A BRASS CAP MARKING THE EAST QUARTER CORNER OF SAID SECTION 12,
(FROM WHICH A BRASS CAP MARKING THE NORTHEAST CORNER OF SAID SECTION BEARS NORTH 00°31'21" WEST, 2673.46 FEET);
THENCE ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 88°02'41" WEST, 1337.62 FEET TO THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12;
THENCE ALONG THE EAST LINE OF THE NORTHWEST OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 01°06'18" WEST, 425.27 FEET; MORE OR LESS, TO THE EASTERLY
RIGHT-OF-WAY LINE OF WHEAT ROAD AS DESCRIBED IN AUDITOR'S FILE NUMBER 373624, RECORDS OF BENTON COUNTY, WASHINGTON, SAID POINT BEING 30.00 FEET EASTERLY OF THE CENTER LINE THEREOF WHEN MEASURED AT RIGHT ANGLES, SAID POINT BEING THE TRUE POINT OF BEGINNING;
THENCE ALONG THE EASTERLY RIGHT-OF-WAY LINE OF WHEAT ROAD THE FOLLOWING FOUR COURSES: THENCE SOUTH 33°09'21" WEST, 340.12 FEET;
THENCE SOUTHWESTERLY ALONG THE ARC OF A 1,939.85-FOOT RADIUS, TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 56°50'39" WEST) THOROUGH A CENTRAL ANGLE OF 11°55'00" FOR AN ARC DISTANCE OF 403.46 FEET;
THENCE SOUTH 45°04'21" WEST, 57.78 FEET;
THENCE SOUTHWESTERLY ALONG THE ARC OF A 606.57-FOOT RADIUS, TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS SOUTH 44°55'39" EAST) THOROUGH A CENTRAL ANGLE OF 29°06'48" FOR AN ARC DISTANCE OF 308.21 FEET, MORE OR LESS TO A POINT ON THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12;
THENCE ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, NORTH 89°07'00" EAST, 653.08 FEET, MORE OR LESS, TO A POINT ON THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12;
THENCE ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, NORTH 01°06'18n WEST,

890.80 FEET TO THE TRUE POINT OF BEGINNING;

LESS PORTION DEEDED TO THE CITY OF KENNEWICK FOR ROAD RIGHT OF WAY BY DEEDS RECORDED UNDER AUDITOR'S FILE NO. 2017-021295 AND 2017-021296 TOGETHER WITH THAT VACATED PORTION OF WHEAT ROAD LOCATED IN THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M. BENTON COUNTY, WASHINGTON, VACATED BY RESOLUTION 2017-680 RECORDED UNDER AUDITOR'S FILE NO. 2017-028862.

PARCEL 1-0789-200-0004-000

THE NORTHWEST QUARTER OF SECTION 7 TOWNSHIP 8 NORTH RANGE 29, LYING NORTHERLY AND NORTHWESTERLY OF MAIN CANAL RIGHT OF WAY (LESS RIGHT OF WAYS 27.7 ACRES).

LESS PORTION DEFINED AS FOLLOWS:

THAT PORTION OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 7 TOWNSHIP 8 NORTH RANGE 29 LYING NORTH OF THE KENNEWICK IRRIGATION DISTRICT CANAL RIGHT OF WAY AND EAST OF THE FOLLOWING DESCRIBED LINE: BEGINNING AT THE NORTHEAST CORNER OF SAID SUBDIVISION: ·

THENCE NORTH 82°08' WEST ALONG THE NORTH LINE THEREOF 566.24 FEET TO THE TRUE POINT OF BEGINNING OF SAID DESCRIBED LINE:

THENCE SOUTH 00°05' WEST 957.90 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF SAID KENNEWICK IRRIGATION DISTRICT CANAL, THENCE TERMINUS OF SAID DESCRIBED LINE: EXCEPT THE NORTH 40 FEET THEREOF DEEDED TO BENTON COUNTY FOR ROAD.

EXCEPT THAT PORTION LYING WITHIN THE CITY OF KENNEWICK ANNEXATION ORDINANCE NO. 4076, NO. 02 01 DESCRIBED AS FOLLOWS:

THAT PORTION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE WEST HALF OF THE SOUTHEAST QUARTER;

THENCE NORTH 00°39'31" WEST, ALONG THE EAST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER, FOR 2277.15 FEET TO THE TRUE POINT OF BEGINNING BEING ON THE SOUTH LINE OF THE BONNEVILLE POWER ADMINISTRATION EASEMENT;

THENCE NORTH 68°45'44" WEST, ALONG SAID SOUTHERLY MARGIN OF SAID BPA EASEMENT FOR 693.44 FEET;

THENCE NORTH 48°38'47" WEST, ALONG SAID SOUTHERLY MARGIN OF THE BPA EASEMENT, FOR 341.35 FEET TO THE NORTH LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER; THENCE SOUTH 83°08'27" EAST, ALONG SAID NORTH LINE, FOR 904.82 FEET TO THE NORTHEAST

CORNER OF THE WEST HALF OF SAID SOUTHEAST QUARTER;
 THENCE SOUTH 00°39'31" EAST, ALONG THE EAST LINE OF SAID WEST
 HALF OF THE SOUTHEAST QUARTER, FOR 368.69 FEET TO THE TRUE
 POINT OF BEGINNING. CONTAINING 4.73 ACRES, TOGETHER WITH; THAT
 PORTION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF
 SECTION 6, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON
 COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:
 BEGINNING AT THE SOUTHEAST CORNER OF THE WEST HALF OF THE
 SOUTHEAST QUARTER; THENCE NORTH 00°39'31" WEST, ALONG THE
 WEST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER, FOR
 1561.36 FEET;
 THENCE NORTH 42°33'05" WEST FOR 322.69 FEET TO INTERSECT A 600.00
 FOOT RADIUS CURVE CONCAVE TO THE NORTHWEST (THE RADIUS
 POINT BEARS NORTH 49°19'34" WEST);
 THENCE SOUTHWESTERLY ALONG THE ARC OF SAID CURVE TO THE
 RIGHT, THROUGH A CENTRAL ANGLE OF 22°21'00", FOR AN ARC
 DISTANCE OF 234.05 FEET;
 THENCE, LEAVING SAID CURVE, SOUTH 00°39'31" EAST FOR 232.17 FEET;
 THENCE SOUTH 14°09'55" EAST FOR 439.63 FEET;
 THENCE SOUTH 00°39'31" EAST FOR 960.36 FEET TO THE SOUTH LINE OF
 SAID SOUTHEAST QUARTER;
 THENCE SOUTH 82°59'38" EAST, ALONG SAID SOUTH LINE, FOR 300.00
 FEET TO THE POINT OF BEGINNING. CONTAINING 12.61 ACRES-INCLUDING
 ROADS; AND THAT PORTION OF THE WEST HALF OF THE
 SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 8 NORTH, RANGE 29
 EAST,
 W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:
 COMMENCING AT THE SOUTHEAST CORNER OF THE WEST HALF OF
 THE SOUTHEAST QUARTER;
 THENCE NORTH 00°39'31" WEST, ALONG THE EAST LINE OF SAID WEST
 HALF OF THE SOUTHEAST QUARTER, FOR 2277.15 FEET TO THE TRUE
 POINT OF BEGINNING BEING ON THE SOUTH LINE OF THE BONNEVILLE
 POWER ADMINISTRATION EASEMENT;
 THENCE NORTH 68°45'44" WEST, ALONG SAID SOUTHERLY MARGIN OF
 SAID BPA EASEMENT FOR 440.27 FEET;
 THENCE, LEAVING SAID SOUTHERLY RIGHT OF WAY MARGIN, SOUTH
 21°14'16" WEST FOR
 360.85 FEET;
 THENCE SOUTH 54°03'17" EAST FOR 446.87 FEET TO INTERSECT A 600.00
 FOOT RADIUS CURVE CONCAVE TO THE NORTHWEST (THE RADIUS
 POINT BEARS NORTH 54°03'17" WEST);
 THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE TO THE
 LEFT, THROUGH A CENTRAL ANGLE OF 21°48'19" FOR AN ARC
 DISTANCE OF 228.35 FEET TO THE POINT OF REVERSE CURVATURE
 WITH A 600 FOOT RADIUS CURVE CONCAVE TO THE SOUTHEAST (THE

RADIUS POINT BEARS SOUTH 75°51'36" EAST);
 THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE TO THE
 RIGHT, THROUGH A CENTRAL ANGLE OF 19°44'59", FOR AN ARC
 DISTANCE OF 206.82 FEET TO THE EAST LINE OF SAID WEST HALF OF
 SAID SOUTHEAST QUARTER;
 THENCE NORTH 00°39'31" WEST, ALONG THE EAST LINE OF SAID WEST
 HALF OF THE SOUTHEAST QUARTER, FOR 45.57 FEET TO THE TRUE
 POINT OF BEGINNING. TOGETHER WITH: THAT PORTION OF THE
 NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29
 EAST, W.M., BENTON COUNTY, WASHINGTON, LYING NORTHERLY OF
 THE KENNEWICK
 IRRIGATION DISTRICT HIGHLAND FEEDER CANAL. EXCEPT THAT
 PORTION OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 8
 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON,
 DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER
 OF SAID NORTHWEST QUARTER;
 THENCE SOUTH 83°00'12" EAST, ALONG THE NORTH LINE OF SAID
 NORTHWEST QUARTER, FOR 450.00 FEET TO THE TRUE POINT OF
 BEGINNING;
 THENCE SOUTH 83°00'12" EAST, ALONG SAID NORTH LINE, FOR 420.00
 FEET;
 THENCE SOUTH 06°59'48" WEST FOR 200.00 FEET;
 THENCE SOUTH 81°36'22" WEST FOR 178.93 FEET;
 THENCE NORTH 38°00'12" WEST FOR 350.00 FEET TO THE TRUE POINT OF
 BEGINNING. TOGETHER WITH;
 THAT PORTION OF THE SOUTH HALF OF SECTION 6, TOWNSHIP 8
 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON,
 DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER
 OF THE SOUTH HALF OF SAID SECTION 6,
 THENCE SOUTH 83°08'58" EAST, ALONG THE NORTH LINE OF SAID
 SOUTH HALF, FOR 2120.00 FEET TO THE TRUE POINT OF BEGINNING;
 THENCE SOUTH 83°08'58" EAST FOR 516.90 FEET TO THE NORTHEAST
 CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 6;
 THENCE SOUTH 83°08'27" EAST, ALONG THE NORTH LINE OF THE
 SOUTHEAST QUARTER OF SAID SECTION 6, FOR 404.54 FEET TO A POINT
 923.37 FEET WEST, AS MEASURED ALONG THE NORTH LINE OF SAID
 SOUTHEAST QUARTER, OF THE NORTHWEST CORNER OF THE EAST
 HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 6;
 THENCE SOUTH 03°05'52" WEST FOR 1151.25 FEET;
 THENCE SOUTH 86°54'08" EAST FOR 286.15 FEET TO THE POINT OF
 CURVATURE WITH A 600.00 FOOT RADIUS CURVE CONCAVE TO THE
 NORTH;
 THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE TO THE
 LEFT, THROUGH A CENTRAL ANGLE OF 30°04'26", FOR AN ARC
 DISTANCE OF 314.93 FEET;

THENCE LEAVING SAID CURVE, SOUTH 00°39'31" EAST FOR 232.17 FEET;
 THENCE SOUTH 14°09'55" EAST FOR 439.63 FEET;
 THENCE SOUTH 00°39'31" EAST FOR 960.36 FEET TO THE SOUTH LINE OF
 THE SOUTHEAST QUARTER OF SAID SECTION 6.
 THENCE NORTH 82°59'38" WEST, ALONG SAID SOUTH LINE, FOR 1017.67
 FEET TO THE
 SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER;
 THENCE NORTH 83°00'12" WEST, ALONG THE SOUTH LINE OF THE
 SOUTHWEST QUARTER OF SAID SECTION 6, FOR 2642.93 FEET TO THE
 SOUTHWEST CORNER OF SAID SECTION 6;
 THENCE NORTH 00°46'42" WEST: ALONG THE WEST LINE OF SAID
 SOUTHWEST QUARTER, FOR 962.39 FEET TO THE CENTERLINE OF
 CLODFELTER ROAD;
 THENCE NORTH 16°22'08" EAST ALONG THE CENTERLINE OF
 CLODFELTER ROAD, FOR 465.56 FEET;
 THENCE SOUTH 83°08'58" EAST FOR 1820.79 FEET;
 THENCE NORTH 06°51'02" EAST FOR 1200.00 FEET TO THE TRUE POINT
 OF BEGINNING. AND THAT PORTION OF THE WEST HALF OF THE
 SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 8 NORTH, RANGE 29
 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:
 COMMENCING AT THE SOUTHEAST CORNER OF THE WEST HALF OF
 THE SOUTHEAST QUARTER;
 THENCE NORTH 00°39'31" WEST, ALONG THE EAST LINE OF SAID WEST
 HALF OF THE SOUTHEAST QUARTER, FOR 2277.15 FEET TO THE SOUTH
 LINE OF THE BONNEVILLE POWER
 ADMINISTRATION EASEMENT;
 THENCE NORTH 68°45'44" WEST, ALONG SAID SOUTHERLY MARGIN OF
 SAID SPA EASEMENT FOR 440.27 FEET TO THE TRUE POINT OF
 BEGINNING;
 THENCE NORTH 68°45'44" WEST, ALONG SAID SOUTHERLY RIGHT OF
 WAY MARGIN, FOR 253.18 FEET;
 THENCE NORTH 48°38'47" WEST, ALONG SAID SOUTHERLY RIGHT OF
 WAY MARGIN, FOR 341.35
 FEET TO THE NORTH LINE OF SAID WEST HALF OF THE SOUTHEAST
 QUARTER; THENCE NORTH 83°08'27" WEST, ALONG SAID NORTH LINE,
 FOR 18.55 FEET; THENCE SOUTH 03°05'52" WEST FOR 1151.25 FEET;
 THENCE SOUTH 86°54'08" EAST FOR 286.15 FEET TO THE POINT OF
 CURVATURE WITH A 600.00
 FOOT RADIUS CURVE CONCAVE TO THE NORTH;
 THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE TO THE
 LEFT, THROUGH A CENTRAL ANGLE OF 57°09'09", FOR AN ARC
 DISTANCE OF 598.50 FEET;
 THENCE, LEAVING SAID CURVE, NORTH 54°03'17" WEST FOR 446.87
 FEET;
 THENCE NORTH 21°14'16" EAST FOR 360.85 FEET TO THE TRUE POINT OF

BEGINNING. AND THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER;
THENCE SOUTH 83°00'12" EAST, ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER, FOR 450.00 FEET TO THE TRUE POINT OF BEGINNING;
THENCE SOUTH 83°00'12" EAST, ALONG SAID NORTH LINE, FOR 420.00 FEET;
THENCE SOUTH 06°59'48" WEST FOR 200.00 FEET;
THENCE SOUTH 81°36'22" WEST FOR 178.93 FEET;
THENCE NORTH 38°00'12" WEST FOR 350.00 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 1-0789-100-0010-003

THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M. LYING SOUTHERLY AND EASTERLY OF KENNEWICK IRRIGATION DISTRICT MAIN CANAL RIGHT OF WAY, AND THAT PORTION OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF SAID SECTION 7 LYING SOUTHERLY OF THE KENNEWICK IRRIGATION DISTRICT MAIN CANAL, RECORDS OF BENTON COUNTY, WASHINGTON;

EXCEPT

THAT PORTION OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

BEGINNING AT CENTER OF SAID SECTION 7;
THENCE SOUTH 82°08'31" EAST ALONG THE SOUTH LINE OF SAID NORTHEAST QUARTER A DISTANCE OF 245.31 FEET TO THE TRUE POINT OF BEGINNING;

THENCE LEAVING SAID SOUTH LINE NORTH 00°01'18" EAST A DISTANCE OF 200.48 FEET; THENCE SOUTH 83°17'07" EAST A DISTANCE OF 281.67 FEET;
THENCE NORTH 06°42'53" EAST A DISTANCE OF 126.22 FEET; THENCE SOUTH 83°58'06" EAST A DISTANCE OF 26.00 FEET; THENCE SOUTH 06°42'53" WEST A DISTANCE OF 126.53 FEET; THENCE SOUTH 83°17'07" EAST A DISTANCE OF 261.67 FEET;

THENCE SOUTH 01°16'21" WEST A DISTANCE OF 211.36 FEET TO A POINT

ON THE SOUTH LINE OF SAID NORTHEAST QUARTER;
THENCE NORTH 82°08'31" WEST ALONG SAID SOUTH LINE A DISTANCE
OF 566.12 FEET, MORE OR LESS, TO THE TRUE POINT OF BEGINNING.

PARCEL 1-1288-100-0009-004

A PARCEL OF LAND LYING IN A PORTION OF THE NORTHWEST
QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 8
NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, BENTON COUNTY,
WASHINGTON, DESCRIBED AS FOLLOWS;
BEGINNING AT A 5/8" IRON REBAR WITH CAP MARKING THE CENTER
QUARTER CORNER OF SAID SECTION 12, (FROM WHICH A BRASS CAP
MARKING THE EAST QUARTER CORNER OF SAID SECTION BEARS
NORTH 88°02'41" EAST, A DISTANCE OF 2675.25 FEET);
THENCE ALONG THI: WEST LINE OF THE NORTHWEST QUARTER OF
THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 00°46'53" EAST,
190.45 FEET TO THE TRUE POINT OF BEGINNING; THENCE LEAVING THE
WEST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST
QUARTER OF SAID SECTION 12, SOUTHEASTERLY ALONG THE ARC OF
A 1697.82-FOOT RADIUS, NON-TANGENT CURVE TO THE RIGHT (THE
RADIUS OF WHICH BEARS SOUTH 11°06'23" WEST) THROUGH A
CENTRAL ANGLE OF 16°10'21" FOR AN ARC DISTANCE OF 479.23 FEET;
THENCE SOUTH 16°01'03" WEST, 978.90 FEET, MORE OR LESS, TO THE
SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST
QUARTER OF SAID SECTION 12;
THENCE ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF
THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 89°07'00" WEST,
166.00 FEET, MORE OR LESS, TO THE WEST LINE OF THE NORTHWEST
QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12;
THENCE LEAVING THE SOUTH LINE OF THE NORTHWEST QUARTER OF
THE SOUTHEAST QUARTER OF SAID SECTION 12 ALONG THE WEST
LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF
SAID SECTION 12, NORTH 00°46'53" WEST, 1,100.58 FEET, MORE OR LESS,
TO THE TRUE POINT OF BEGINNING AND THE END OF THIS LEGAL
DESCRIPTION.

PARCEL 1-1288-400-0001-000

THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER; AND THE
SOUTH HALF OF THE SOUTHEAST QUARTER, ALL IN SECTION
12, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., LESS PORTION LYING
SOUTHERLY OF THE KENNEWICK IRRIGATION DISTRICT MAIN CANAL
RIGHT OF WAY, LESS CANAL RIGHT OF WAY AND LESS PORTION
DEEDED TO CITY OF KENNEWICK FOR ROAD RIGHT OF WAY BY DEED
RECORDED UNDER AUDITOR'S FILE NO. 2017-021296, RECORDS OF

BENTON COUNTY, WASHINGTON.

PARCEL 1-1288-400-0002-000

THAT PORTION OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., SOUTH HALF OF THE SOUTHEAST QUARTER, LYING SOUTHERLY OF THE KENNEWICK IRRIGATION DISTRICT CANAL, LESS PORTION FOR SR 82, RECORDS OF BENTON COUNTY, WASHINGTON.

COUNTY ROAD RIGHT OF WAY

THAT PORTION OF WHEAT ROAD LYING IN THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., BENTON COUNTY, WASHINGTON.

THAT PORTION OF HILDEBRAND BLVD LYING IN THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., BENTON COUNTY, WASHINGTON. AND THE SOUTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON.

LAND DEEDED TO THE CITY OF KENNEWICK

LAND DEEDED TO THE CITY OF KENNEWICK RECORDED UNDER AUDITOR'S FILE NO. 2017-021295, 2017-021296 AND 2017-021298.

be and the same hereby is annexed to the City of Kennewick, and is hereby declared to be within the corporate limits of the City of Kennewick. Said property is located within Benton County, Washington.

Section 2. Zoning Classification. That the zoning classification shall be Residential, Low (RL) and Residential, Medium (RM) as follows:

RESIDENTIAL, LOW (RL)

PARCEL 1-1288-100-0001-005

A PARCEL OF LAND LYING IN A PORTION OF THE EAST-HALF OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS;

BEGINNING AT A BRASS CAP MARKING THE EAST QUARTER CORNER OF SAID SECTION 12, (FROM WHICH A BRASS CAP MARKING THE NORTHEAST CORNER OF SAID SECTION BEARS NORTH 00°31'21" WEST,

2673.46;

THENCE ALONG THE EAST LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, NORTH 00°31'21" WEST, A DISTANCE OF 225.23 FEET, MORE OR LESS, TO THE EASTERLY RIGHT-OF-WAY LINE OF HILDEBRAND ROAD, SAID POINT BEING 30.00 FEET EASTERLY OF THE CENTER LINE THEREOF, WHEN MEASURED AT RIGHT ANGLES, SAID POINT BEING THE TRUE POINT OF BEGINNING;

THENCE ALONG THE EASTERLY RIGHT-OF-WAY LINE OF HILDEBRAND ROAD THE FOLLOWING 8 COURSES;

THENCE WESTERLY ALONG THE ARC OF A 1510.00-FOOT RADIUS, NON-TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 01°34'05" WEST) THROUGH A CENTRAL ANGLE OF 04°20'28" FOR AN ARC DISTANCE OF 114.41 FEET;

THENCE NORTHWESTERLY ALONG THE ARC OF A 150.00-FOOT RADIUS, COMPOUND CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 02°46.23" EAST) THROUGH A CENTRAL ANGLE OF 84°52'16" FOR AN ARC DISTANCE OF 222.19 FEET;

THENCE NORTHERLY ALONG THE ARC OF A 355.00-FOOT RADIUS, COMPOUND CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 87°38.39" EAST) THROUGH A CENTRAL ANGLE OF 25°12'25" FOR AN ARC DISTANCE OF 156.18 FEET;

THENCE NORTHWESTERLY ALONG THE ARC OF A 185.00-FOOT RADIUS, REVERSE CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS NORTH 67°08'56" WEST) THROUGH A CENTRAL ANGLE OF 60°37'36" FOR AN ARC DISTANCE OF 195.76 FEET;

THENCE NORTH 37°46'32" WEST, 134.93;

THENCE NORTHWESTERLY ALONG THE ARC OF A 970.00-FOOT RADIUS, CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 52°13'28" EAST) THROUGH A CENTRAL ANGLE OF 09°06.17" FOR AN ARC DISTANCE OF 154.14 FEET;

THENCE NORTH 28°40'16" WEST, 359.34 FEET;

THENCE NORTHWESTERLY ALONG THE ARC OF A 320.00-FOOT RADIUS, CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 61°19'44" EAST) THROUGH A CENTRAL ANGLE OF 09°19'19" FOR AN ARC DISTANCE OF 52.06, MORE OR LESS, TO THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12;

THENCE NORTH 87°05'18" EAST, 427.35 FEET TO THE CENTER LINE OF THE KENNEWICK IRRIGATION DISTRICT HIGHLAND FEEDER CANAL AS SHOWN ON SHEET 1 OF THE UNITED STATES BUREAU OF RECLAMATION YAKIMA RECLAMATION PROJECT, DATED MAY 05, 1966; THENCE LEAVING THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, AND FOLLOWING

ALONG THE CENTER LINE OF SAID KENNEWICK IRRIGATION DISTRICT
HIGHLAND FEEDER CANAL THE FOLLOWING FOUR COURSES:

THENCE NORTH 08°43'39" EAST, 5.03 FEET;
THENCE NORTHEASTERLY ALONG THE ARC OF A 191.00-FOOT RADIUS,
NON-TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS
SOUTH 81°16'21" EAST) THROUGH A CENTRAL ANGLE OF 31°11'00" FOR
AN ARC DISTANCE OF 103.95 FEET;
THENCE NORTH 39°54'39" EAST, 80.70 FEET;
THENCE NORTHEASTERLY ALONG THE ARC OF A 114.60-FOOT RADIUS,
CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS SOUTH 50°05'21"
EAST) THROUGH A CENTRAL ANGLE OF 46°30'45" FOR AN ARC
DISTANCE OF 93.03 FEET, MORE OR LESS TO THE EAST LINE OF THE
NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID
SECTION 12;
THENCE ALONG THE EAST LINE OF THE NORTHEAST QUARTER OF THE
NORTHEAST QUARTER, AND THE EAST LINE OF THE SOUTHEAST
QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH
00°31'21" EAST, 1303.77 FEET TO THE TRUE POINT OF BEGINNING AND
THE END OF THE LEGAL DESCRIPTION;

TOGETHER WITH A PARCEL OF LAND LYING IN PORTION OF THE
SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 12,
TOWNSHIP 8 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN,
BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS;

BEGINNING AT A BRASS CAP MARKING THE EAST QUARTER CORNER
OF SAID SECTION 12, (FROM WHICH A BRASS CAP MARKING THE
NORTHEAST CORNER OF SAID SECTION BEARS NORTH 00°31'21" WEST,
2673.46 FEET);
THENCE ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF
THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 88°02'41"
WEST, 1,044.96 FEET, MORE OR LESS, TO THE EASTERLY RIGHT-OF-WAY
LINE OF WHEAT ROAD AS DESCRIBED IN AUDITOR'S FILE NUMBER
373624, RECORDS OF BENTON COUNTY, WASHINGTON, SAID POINT
BEING 30.00 FEET EASTERLY OF THE CENTER LINE THEREOF, WHEN
MEASURED AT RIGHT ANGLES;
THENCE ALONG SAID EASTERLY RIGHT-OF-WAY LINE OF SAID WHEAT
ROAD THE FOLLOWING THREE COURSES:
THENCE NORTH 33°09'21" EAST, 259.08 FEET;
THENCE NORTHEASTERLY ALONG THE ARC OF A 507.47-FOOT RADIUS,
TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS NORTH
56°50'39" WEST) THROUGH A CENTRAL ANGLE OF 43°48'30" FOR AN
ARC DISTANCE OF 388.01 FEET;
THENCE NORTH 10°39'09" WEST, 748.40 FEET, MORE OR LESS, TO THE

NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST
 QUARTER OF SAID SECTION 12;
 THENCE ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF
 THE NORTHEAST QUARTER OF SAID SECTION 12, NORTH 87°05'18" EAST,
 289.13 FEET, MORE OR LESS, TO THE WESTERLY RIGHT-OF-WAY LINE
 OF HILDEBRAND ROAD, SAID POINT BEING 30.00 FEET WESTERLY OF
 THE CENTER LINE THEREOF, WHEN MEASURED AT RIGHT ANGLES;
 THENCE ALONG THE WESTERLY RIGHT OF WAY OF SAID HILDEBRAND
 ROAD THE FOLLOWING 8 COURSES:
 THENCE SOUTHEASTERLY ALONG THE ARC OF A 380.00-FOOT RADIUS,
 NON TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS
 NORTH 73°18'10" EAST) THROUGH A CENTRAL ANGLE OF 11°58'25" FOR
 AN ARC DISTANCE OF 79.41 FEET;
 THENCE SOUTH 28°40'16" EAST, 359.34 FEET;
 THENCE SOUTHEASTERLY ALONG THE ARC OF A 1030.00-FOOT RADIUS,
 CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS NORTH 61°19'44"
 EAST) THROUGH A CENTRAL ANGLE OF 09°06'17" FOR AN ARC
 DISTANCE OF 163.67 FEET;
 THENCE SOUTH 37°46'32" EAST, 134.93 FEET;
 THENCE SOUTHERLY ALONG THE ARC OF A 125.00-FOOT RADIUS,
 CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS SOUTH 52°13'28"
 WEST) THROUGH A CENTRAL ANGLE OF 60°37'36" FOR AN ARC
 DISTANCE OF 132.27 FEET;
 THENCE SOUTHERLY ALONG THE ARC OF A 415.00-FOOT RADIUS,
 REVERSE CURVE TO THE
 LEFT (THE RADIUS OF WHICH BEARS SOUTH 67°08'56" EAST) THROUGH
 A CENTRAL ANGLE OF 25°12'25" FOR AN ARC DISTANCE OF 182.58 FEET;
 THENCE SOUTHEASTERLY ALONG THE ARC OF A 210.00-FOOT RADIUS,
 COMPOUND CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS
 NORTH 87°38'39" EAST) THROUGH A CENTRAL ANGLE OF 84°52'16" FOR
 AN ARC DISTANCE OF 311.07 FEET;
 THENCE EASTERLY ALONG THE ARC OF A 1570.00-FOOT RADIUS,
 COMPOUND CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS
 NORTH 02°46'23" EAST) THROUGH A CENTRAL ANGLE OF 04°18'05" FOR
 AN ARC DISTANCE OF 117.86 FEET, MORE OR LESS, TO THE EAST LINE
 OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF
 SECTION 12;
 THENCE ALONG THE EAST LINE OF THE SOUTHEAST QUARTER OF THE
 NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 00°31'21" EAST,
 165.22 FEET TO THE POINT OF BEGINNING AND THE END OF THE LEGAL
 DESCRIPTION.

TOGETHER WITH A PARCEL OF LAND LYING IN A PORTION OF THE
 SOUTH HALF OF THE NORTHEAST QUARTER AND NORTHWEST
 QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 8

NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS;
BEGINNING AT A BRASS CAP MARKING THE EAST QUARTER CORNER OF SAID SECTION 12,
(FROM WHICH A BRASS CAP MARKING THE NORTHEAST CORNER OF SAID SECTION BEARS NORTH 00°31'21" WEST, OF 2673.46 FEET);
THENCE ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 88°02'41" WEST, 1,337.62 FEET TO THE TRUE POINT OF BEGINNING;
THENCE ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER
OF SAID SECTION 12, SOUTH 01°06'18" EAST, 318.69 FEET, MORE OR LESS, TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF WHEAT ROAD AS DESCRIBED IN AUDITOR'S FILE NUMBER 373624, RECORDS OF BENTON COUNTY, WASHINGTON, SAID POINT BEING 30.00 FEET WESTERLY OF THE CENTER LINE THEREOF, WHEN MEASURED AT RIGHT ANGLES;
THENCE ALONG THE WESTERLY RIGHT-OF-WAY LINE OF SAID WHEAT ROAD THE FOLLOWING FOUR COURSES:
THENCE SOUTH 33°09'21" WEST, 428.20 FEET;
THENCE SOUTHWESTERLY ALONG THE ARC OF A 1,879.85-FOOT RADIUS, TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 56°50'39" WEST) THOROUGH A CENTRAL ANGLE OF 11°55'00" FOR AN ARC DISTANCE OF 390.98 FEET;
THENCE SOUTH 45°04'21" WEST, 57.78 FEET;
THENCE SOUTHWESTERLY ALONG THE ARC OF A 666.57-FOOT RADIUS, TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS SOUTH 44°55'39" EAST) THOROUGH A CENTRAL ANGLE OF 30°40'06" FOR AN ARC DISTANCE OF 356.79 FEET;
THENCE LEAVING THE WESTERLY RIGHT-OF-WAY LINE OF SAID WHEAT ROAD ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 89°07'00" WEST, 463.27 FEET;
THENCE LEAVING THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, NORTH 16°01'03" EAST, 978.90 FEET;
THENCE NORTH 19°40'04" EAST, 340.53 FEET;
THENCE NORTH 23°03'15" EAST, 448.46 FEET;
THENCE NORTH 31°24'49" EAST, 1,109.48 FEET;
THENCE NORTHWESTERLY ALONG THE ARC OF A 350.00-FOOT RADIUS, NON-TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS SOUTH 16°41'30" WEST) THOROUGH A CENTRAL ANGLE OF 21°35'28" FOR AN ARC DISTANCE OF 131.89 FEET;
THENCE SOUTH 85°06'02" WEST, 264.61 FEET;
THENCE SOUTH 87°05'29" WEST, 421.07 FEET, MORE OR LESS, TO A

POINT ON THE EASTERLY RIGHT-OF WAY LINE OF CLODFELTER ROAD;
THENCE ALONG THE EASTERLY RIGHT OF WAY LINE OF SAID
CLODFELTER ROAD, NORTH 56°39'51" EAST, 31.93 FEET, MORE OR LESS,
TO A POINT ON THE NORTH LINE OF THE SOUTHWEST QUARTER OF
THE NORTHEAST QUARTER OF SAID SECTION 12;
THENCE ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF
THE NORTHEAST QUARTER OF SAID SECTION 12 AND CONTINUING
ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE
NORTHEAST QUARTER OF SAID SECTION 12, NORTH 87°05'18" EAST,
1,113.24 FEET, MORE OR LESS TO A POINT ON THE WESTERLY RIGHT-
OF-WAY LINE OF SAID WHEAT ROAD;
THENCE ALONG THE WESTERLY RIGHT-OF-WAY LINE OF SAID WHEAT
ROAD THE FOLLOWING THREE COURSES:
THENCE SOUTH 10°39'09" EAST, 756.56 FEET;
THENCE SOUTHWESTERLY ALONG THE ARC OF A 447.47-FOOT RADIUS,
TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS SOUTH
79°20'51" WEST) THOROUGH A CENTRAL ANGLE OF 43°48'30" FOR AN
ARC DISTANCE OF 342.14 FEET;
THENCE SOUTH 33°09'21" WEST, 301.27 FEET, MORE OR LESS, TO A
POINT ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE
NORTHEAST QUARTER OF SAID SECTION 12;
THENCE LEAVING SAID WESTERLY RIGHT-OF-WAY LINE OF SAID
WHEAT ROAD ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER
OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 88°02'41"
WEST, 219.31 FEET TO THE TRUE POINT OF BEGINNING AND THE END
OF THIS LEGAL DESCRIPTION.

TOGETHER WITH A PARCEL OF LAND LYING IN A PORTION OF THE
NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12,
TOWNSHIP 8 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN,
BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS;
BEGINNING AT A BRASS CAP MARKING THE EAST QUARTER CORNER
OF SAID SECTION 12,
(FROM WHICH A BRASS CAP MARKING THE NORTHEAST CORNER OF
SAID SECTION BEARS NORTH 00°31'21" WEST, 2673.46 FEET);
THENCE ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF
THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 88°02'41"
WEST, 1337.62 FEET TO THE EAST LINE OF THE NORTHWEST QUARTER
OF THE SOUTHEAST QUARTER OF SAID SECTION 12;
THENCE ALONG THE EAST LINE OF THE NORTHWEST OF THE
SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 01°06'18" WEST,
425.27 FEET; MORE OR LESS, TO THE EASTERLY
RIGHT-OF-WAY LINE OF WHEAT ROAD AS DESCRIBED IN AUDITOR'S
FILE NUMBER 373624, RECORDS OF BENTON COUNTY, WASHINGTON,
SAID POINT BEING 30.00 FEET EASTERLY OF THE CENTER LINE

THEREOF WHEN MEASURED AT RIGHT ANGLES, SAID POINT BEING THE TRUE POINT OF BEGINNING;
THENCE ALONG THE EASTERLY RIGHT-OF-WAY LINE OF WHEAT ROAD THE FOLLOWING FOUR COURSES: THENCE SOUTH 33°09'21" WEST, 340.12 FEET;
THENCE SOUTHWESTERLY ALONG THE ARC OF A 1,939.85-FOOT RADIUS, TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 56°50'39" WEST) THOROUGH A CENTRAL ANGLE OF 11°55'00" FOR AN ARC DISTANCE OF 403.46 FEET;
THENCE SOUTH 45°04'21" WEST, 57.78 FEET;
THENCE SOUTHWESTERLY ALONG THE ARC OF A 606.57-FOOT RADIUS, TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS SOUTH 44°55'39" EAST) THOROUGH A CENTRAL ANGLE OF 29°06'48" FOR AN ARC DISTANCE OF 308.21 FEET, MORE OR LESS TO A POINT ON THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12;
THENCE ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, NORTH 89°07'00" EAST, 653.08 FEET, MORE OR LESS, TO A POINT ON THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12;
THENCE ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, NORTH 01°06'18" WEST, 890.80 FEET TO THE TRUE POINT OF BEGINNING;

LESS PORTION DEEDED TO THE CITY OF KENNEWICK FOR ROAD RIGHT OF WAY BY DEEDS RECORDED UNDER AUDITOR'S FILE NO. 2017-021295 AND 2017-021296 TOGETHER WITH THAT VACATED PORTION OF WHEAT ROAD LOCATED IN THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M. BENTON COUNTY, WASHINGTON, VACATED BY RESOLUTION 2017-680 RECORDED UNDER AUDITOR'S FILE NO. 2017-028862.

PARCEL 1-0789-200-0004-000

THE NORTHWEST QUARTER OF SECTION 7 TOWNSHIP 8 NORTH RANGE 29, LYING NORTHERLY AND NORTHWESTERLY OF MAIN CANAL RIGHT OF WAY (LESS RIGHT OF WAYS 27.7 ACRES).

LESS PORTION DEFINED AS FOLLOWS:

THAT PORTION OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 7 TOWNSHIP 8 NORTH RANGE 29 LYING NORTH OF THE KENNEWICK IRRIGATION DISTRICT CANAL RIGHT OF WAY AND EAST OF THE FOLLOWING DESCRIBED LINE: BEGINNING AT THE NORTHEAST CORNER OF SAID SUBDIVISION: ·

THENCE NORTH 82°08' WEST ALONG THE NORTH LINE THEREOF 566.24

FEET TO THE TRUE POINT OF BEGINNING OF SAID DESCRIBED LINE:
THENCE SOUTH 00°05' WEST 957.90 FEET TO A POINT ON THE NORTH
RIGHT OF WAY LINE OF SAID KENNEWICK IRRIGATION DISTRICT
CANAL, THENCE TERMINUS OF SAID DESCRIBED LINE: EXCEPT THE
NORTH 40 FEET THEREOF DEEDED TO BENTON COUNTY FOR ROAD.
EXCEPT THAT PORTION LYING WITHIN THE CITY OF KENNEWICK
ANNEXATION ORDINANCE NO. 4076, NO. 02 01 DESCRIBED AS
FOLLOWS:

THAT PORTION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF
SECTION 6, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON
COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT
THE SOUTHEAST CORNER OF THE WEST HALF OF THE SOUTHEAST
QUARTER;

THENCE NORTH 00°39'31" WEST, ALONG THE EAST LINE OF SAID WEST
HALF OF THE SOUTHEAST QUARTER, FOR 2277.15 FEET TO THE TRUE
POINT OF BEGINNING BEING ON THE SOUTH LINE OF THE BONNEVILLE
POWER ADMINISTRATION EASEMENT;

THENCE NORTH 68°45'44" WEST, ALONG SAID SOUTHERLY MARGIN OF
SAID BPA EASEMENT FOR 693.44 FEET;

THENCE NORTH 48°38'47" WEST, ALONG SAID SOUTHERLY MARGIN OF
THE BPA EASEMENT, FOR 341.35 FEET TO THE NORTH LINE OF SAID
WEST HALF OF THE SOUTHEAST QUARTER; THENCE SOUTH 83°08'27"
EAST, ALONG SAID NORTH LINE, FOR 904.82 FEET TO THE NORTHEAST
CORNER OF THE WEST HALF OF SAID SOUTHEAST QUARTER;

THENCE SOUTH 00°39'31" EAST, ALONG THE EAST LINE OF SAID WEST
HALF OF THE SOUTHEAST QUARTER, FOR 368.69 FEET TO THE TRUE
POINT OF BEGINNING. CONTAINING 4.73 ACRES, TOGETHER WITH; THAT
PORTION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF
SECTION 6, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON
COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF THE WEST HALF OF THE
SOUTHEAST QUARTER; THENCE NORTH 00°39'31" WEST, ALONG THE
WEST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER, FOR
1561.36 FEET;

THENCE NORTH 42°33'05" WEST FOR 322.69 FEET TO INTERSECT A 600.00
FOOT RADIUS CURVE CONCAVE TO THE NORTHWEST (THE RADIUS
POINT BEARS NORTH 49°19'34" WEST);

THENCE SOUTHWESTERLY ALONG THE ARC OF SAID CURVE TO THE
RIGHT, THROUGH A CENTRAL ANGLE OF 22°21'00", FOR AN ARC
DISTANCE OF 234.05 FEET;

THENCE, LEAVING SAID CURVE, SOUTH 00°39'31" EAST FOR 232.17 FEET;

THENCE SOUTH 14°09'55" EAST FOR 439.63 FEET;

THENCE SOUTH 00°39'31" EAST FOR 960.36 FEET TO THE SOUTH LINE OF
SAID SOUTHEAST QUARTER;

THENCE SOUTH 82°59'38" EAST, ALONG SAID SOUTH LINE, FOR 300.00

FEET TO THE POINT OF BEGINNING. CONTAINING 12.61 ACRES-INCLUDING ROADS; AND THAT PORTION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 8 NORTH, RANGE 29 EAST,

W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE WEST HALF OF THE SOUTHEAST QUARTER;

THENCE NORTH 00°39'31" WEST, ALONG THE EAST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER, FOR 2277.15 FEET TO THE TRUE POINT OF BEGINNING BEING ON THE SOUTH LINE OF THE BONNEVILLE POWER ADMINISTRATION EASEMENT;

THENCE NORTH 68°45'44" WEST, ALONG SAID SOUTHERLY MARGIN OF SAID BPA EASEMENT FOR 440.27 FEET;

THENCE, LEAVING SAID SOUTHERLY RIGHT OF WAY MARGIN, SOUTH 21°14'16" WEST FOR 360.85 FEET;

THENCE SOUTH 54°03'17" EAST FOR 446.87 FEET TO INTERSECT A 600.00 FOOT RADIUS CURVE CONCAVE TO THE NORTHWEST (THE RADIUS POINT BEARS NORTH 54°03'17" WEST):

THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE TO THE LEFT, THROUGH A CENTRAL ANGLE OF 21°48'19" FOR AN ARC DISTANCE OF 228.35 FEET TO THE POINT OF REVERSE CURVATURE WITH A 600 FOOT RADIUS CURVE CONCAVE TO THE SOUTHEAST (THE RADIUS POINT BEARS SOUTH 75°51'36" EAST):

THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 19°44'59", FOR AN ARC DISTANCE OF 206.82 FEET TO THE EAST LINE OF SAID WEST HALF OF SAID SOUTHEAST QUARTER;

THENCE NORTH 00°39'31" WEST, ALONG THE EAST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER, FOR 45.57 FEET TO THE TRUE POINT OF BEGINNING. TOGETHER WITH: THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, LYING NORTHERLY OF THE KENNEWICK

IRRIGATION DISTRICT HIGHLAND FEEDER CANAL. EXCEPT THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER;

THENCE SOUTH 83°00'12" EAST, ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER, FOR 450.00 FEET TO THE TRUE POINT OF BEGINNING;

THENCE SOUTH 83°00'12" EAST, ALONG SAID NORTH LINE, FOR 420.00 FEET;

THENCE SOUTH 06°59'48" WEST FOR 200.00 FEET;

THENCE SOUTH 81°36'22" WEST FOR 178.93 FEET;
THENCE NORTH 38°00'12" WEST FOR 350.00 FEET TO THE TRUE POINT OF BEGINNING. TOGETHER WITH;
THAT PORTION OF THE SOUTH HALF OF SECTION 6, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE SOUTH HALF OF SAID SECTION 6,
THENCE SOUTH 83°08'58" EAST, ALONG THE NORTH LINE OF SAID SOUTH HALF, FOR 2120.00 FEET TO THE TRUE POINT OF BEGINNING;
THENCE SOUTH 83°08'58" EAST FOR 516.90 FEET TO THE NORTHEAST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 6;
THENCE SOUTH 83°08'27" EAST, ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 6, FOR 404.54 FEET TO A POINT 923.37 FEET WEST, AS MEASURED ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER, OF THE NORTHWEST CORNER OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 6;
THENCE SOUTH 03°05'52" WEST FOR 1151.25 FEET;
THENCE SOUTH 86°54'08" EAST FOR 286.15 FEET TO THE POINT OF CURVATURE WITH A 600.00 FOOT RADIUS CURVE CONCAVE TO THE NORTH;
THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE TO THE LEFT, THROUGH A CENTRAL ANGLE OF 30°04'26", FOR AN ARC DISTANCE OF 314.93 FEET;
THENCE LEAVING SAID CURVE, SOUTH 00°39'31" EAST FOR 232.17 FEET;
THENCE SOUTH 14°09'55" EAST FOR 439.63 FEET;
THENCE SOUTH 00°39'31" EAST FOR 960.36 FEET TO THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 6.
THENCE NORTH 82°59'38" WEST, ALONG SAID SOUTH LINE, FOR 1017.67 FEET TO THE
SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER;
THENCE NORTH 83°00'12" WEST, ALONG THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 6, FOR 2642.93 FEET TO THE SOUTHWEST CORNER OF SAID SECTION 6;
THENCE NORTH 00°46'42" WEST: ALONG THE WEST LINE OF SAID SOUTHWEST QUARTER, FOR 962.39 FEET TO THE CENTERLINE OF CLODFELTER ROAD;
THENCE NORTH 16°22'08" EAST ALONG THE CENTERLINE OF CLODFELTER ROAD, FOR 465.56 FEET;
THENCE SOUTH 83°08'58" EAST FOR 1820.79 FEET;
THENCE NORTH 06°51'02" EAST FOR 1200.00 FEET TO THE TRUE POINT OF BEGINNING. AND THAT PORTION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE WEST HALF OF THE SOUTHEAST QUARTER;

THENCE NORTH 00°39'31" WEST, ALONG THE EAST LINE OF SAID WEST
 HALF OF THE SOUTHEAST QUARTER, FOR 2277.15 FEET TO THE SOUTH
 LINE OF THE BONNEVILLE POWER
 ADMINISTRATION EASEMENT;
 THENCE NORTH 68°45'44" WEST, ALONG SAID SOUTHERLY MARGIN OF
 SAID SPA EASEMENT FOR 440.27 FEET TO THE TRUE POINT OF
 BEGINNING;
 THENCE NORTH 68°45'44" WEST, ALONG SAID SOUTHERLY RIGHT OF
 WAY MARGIN, FOR 253.18 FEET;
 THENCE NORTH 48°38'47" WEST, ALONG SAID SOUTHERLY RIGHT OF
 WAY MARGIN, FOR 341.35
 FEET TO THE. NORTH LINE OF SAID WEST HALF OF THE SOUTHEAST
 QUARTER; THENCE NORTH 83°08'27" WEST, ALONG SAID NORTH LINE,
 FOR 18.55 FEET; THENCE SOUTH 03°05'52" WEST FOR 1151.25 FEET;
 THENCE SOUTH 86°54'08" EAST FOR 286.15 FEET TO THE POINT OF
 CURVATURE WITH A 600.00
 FOOT RADIUS CURVE CONCAVE TO THE NORTH;
 THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE TO THE
 LEFT, THROUGH A CENTRAL ANGLE OF 57°09'09", FOR AN ARC
 DISTANCE OF 598.50 FEET;
 THENCE, LEAVING SAID CURVE, NORTH 54°03'17" WEST FOR 446.87
 FEET;
 THENCE NORTH 21°14'16" EAST FOR 360.85 FEET TO THE TRUE POINT OF
 BEGINNING. AND THAT PORTION OF THE NORTHWEST QUARTER OF
 SECTION 7, TOWNSHIP 8 NORTH, RANGE 29
 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS
 FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID
 NORTHWEST QUARTER;
 THENCE SOUTH 83°00'12" EAST, ALONG THE NORTH LINE OF SAID
 NORTHWEST QUARTER, FOR 450.00 FEET TO THE TRUE POINT OF
 BEGINNING;
 THENCE SOUTH 83°00'12" EAST, ALONG SAID NORTH LINE, FOR 420.00
 FEET;
 THENCE SOUTH 06°59'48" WEST FOR 200.00 FEET;
 THENCE SOUTH 81°36'22" WEST FOR 178.93 FEET;
 THENCE NORTH 38°00'12" WEST FOR 350.00 FEET TO THE TRUE POINT OF
 BEGINNING.

PARCEL 1-0789-100-0010-003

THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 7,
 TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M. LYING SOUTHERLY AND
 EASTERLY OF KENNEWICK IRRIGATION DISTRICT MAIN CANAL RIGHT
 OF WAY, AND THAT PORTION OF THE SOUTH HALF OF THE NORTHEAST
 QUARTER OF SAID SECTION 7 LYING SOUTHERLY OF THE KENNEWICK

IRRIGATION DISTRICT MAIN CANAL, RECORDS OF BENTON COUNTY,
WASHINGTON;

EXCEPT

THAT PORTION OF THE SOUTHWEST QUARTER OF THE NORTHEAST
QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M.,
BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

BEGINNING AT CENTER OF SAID SECTION 7;
THENCE SOUTH 82°08'31" EAST ALONG THE SOUTH LINE OF SAID
NORTHEAST QUARTER A DISTANCE OF 245.31 FEET TO THE TRUE POINT
OF BEGINNING;

THENCE LEAVING SAID SOUTH LINE NORTH 00°01'18" EAST A DISTANCE
OF 200.48 FEET; THENCE SOUTH 83°17'07" EAST A DISTANCE OF 281.67
FEET;

THENCE NORTH 06°42'53" EAST A DISTANCE OF 126.22 FEET; THENCE
SOUTH 83°58'06" EAST A DISTANCE OF 26.00 FEET; THENCE SOUTH
06°42'53" WEST A DISTANCE OF 126.53 FEET; THENCE SOUTH 83°17'07"
EAST A DISTANCE OF 261.67 FEET;

THENCE SOUTH 01°16'21" WEST A DISTANCE OF 211.36 FEET TO A POINT
ON THE SOUTH LINE OF SAID NORTHEAST QUARTER;
THENCE NORTH 82°08'31" WEST ALONG SAID SOUTH LINE A DISTANCE
OF 566.12 FEET, MORE OR LESS, TO THE TRUE POINT OF BEGINNING.

RESIDENTIAL, MEDIUM (RM)

PARCEL 1-1288-100-0009-004

A PARCEL OF LAND LYING IN A PORTION OF THE NORTHWEST
QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 8
NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, BENTON COUNTY,
WASHINGTON, DESCRIBED AS FOLLOWS;

BEGINNING AT A 5/8" IRON REBAR WITH CAP MARKING THE CENTER
QUARTER CORNER OF SAID SECTION 12, (FROM WHICH A BRASS CAP
MARKING THE EAST QUARTER CORNER OF SAID SECTION BEARS
NORTH 88°02'41" EAST, A DISTANCE OF 2675.25 FEET);
THENCE ALONG THE WEST LINE OF THE NORTHWEST QUARTER OF
THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 00°46'53" EAST,
190.45 FEET TO THE TRUE POINT OF BEGINNING; THENCE LEAVING THE
WEST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST
QUARTER OF SAID SECTION 12, SOUTHEASTERLY ALONG THE ARC OF
A 1697.82-FOOT RADIUS, NON-TANGENT CURVE TO THE RIGHT (THE

RADIUS OF WHICH BEARS SOUTH 11°06'23" WEST) THROUGH A CENTRAL ANGLE OF 16°10'21" FOR AN ARC DISTANCE OF 479.23 FEET; THENCE SOUTH 16°01'03" WEST, 978.90 FEET, MORE OR LESS, TO THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12; THENCE ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 89°07'00" WEST, 166.00 FEET, MORE OR LESS, TO THE WEST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12; THENCE LEAVING THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12 ALONG THE WEST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, NORTH 00°46'53" WEST, 1,100.58 FEET, MORE OR LESS, TO THE TRUE POINT OF BEGINNING AND THE END OF THIS LEGAL DESCRIPTION.

PARCEL 1-1288-400-0001-000

THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER; AND THE SOUTH HALF OF THE SOUTHEAST QUARTER, ALL IN SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., LESS PORTION LYING SOUTHERLY OF THE KENNEWICK IRRIGATION DISTRICT MAIN CANAL RIGHT OF WAY, LESS CANAL RIGHT OF WAY AND LESS PORTION DEEDED TO CITY OF KENNEWICK FOR ROAD RIGHT OF WAY BY DEED RECORDED UNDER AUDITOR'S FILE NO. 2017-021296, RECORDS OF BENTON COUNTY, WASHINGTON.

PARCEL 1-1288-400-0002-000

THAT PORTION OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., SOUTH HALF OF THE SOUTHEAST QUARTER, LYING SOUTHERLY OF THE KENNEWICK IRRIGATION DISTRICT CANAL, LESS PORTION FOR SR 82, RECORDS OF BENTON COUNTY, WASHINGTON.

Section 3. Property to be Part of City. That said territory thus annexed to the City of Kennewick from and after the effective date of this ordinance shall be part of the City of Kennewick.

Section 4. Assumption of Prior Indebtedness. The property within the annexed territory above-described shall be taxed or assessed to pay indebtedness of the City of Kennewick contracted prior to or existing at the time of such annexation. The annexed property shall not be released from taxes or assessments levied against it or from liability for payment of outstanding bonds or warrants issued prior to such annexation.

Section 5. Copy of Annexation to be Filed and Recorded. That a copy of this annexation shall be filed with the Board of County Commissioners of Benton County, Washington, in the manner required by law and also recorded in the Records of Benton County, Washington.

Section 6. Effective Date. This ordinance shall take full force and effect on September 17, 2021.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 7TH day of September, 2021, and signed in authentication of its passage this 7th day of September, 2021.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5926 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this 8th day of September, 2021.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION_____

City Council Meeting

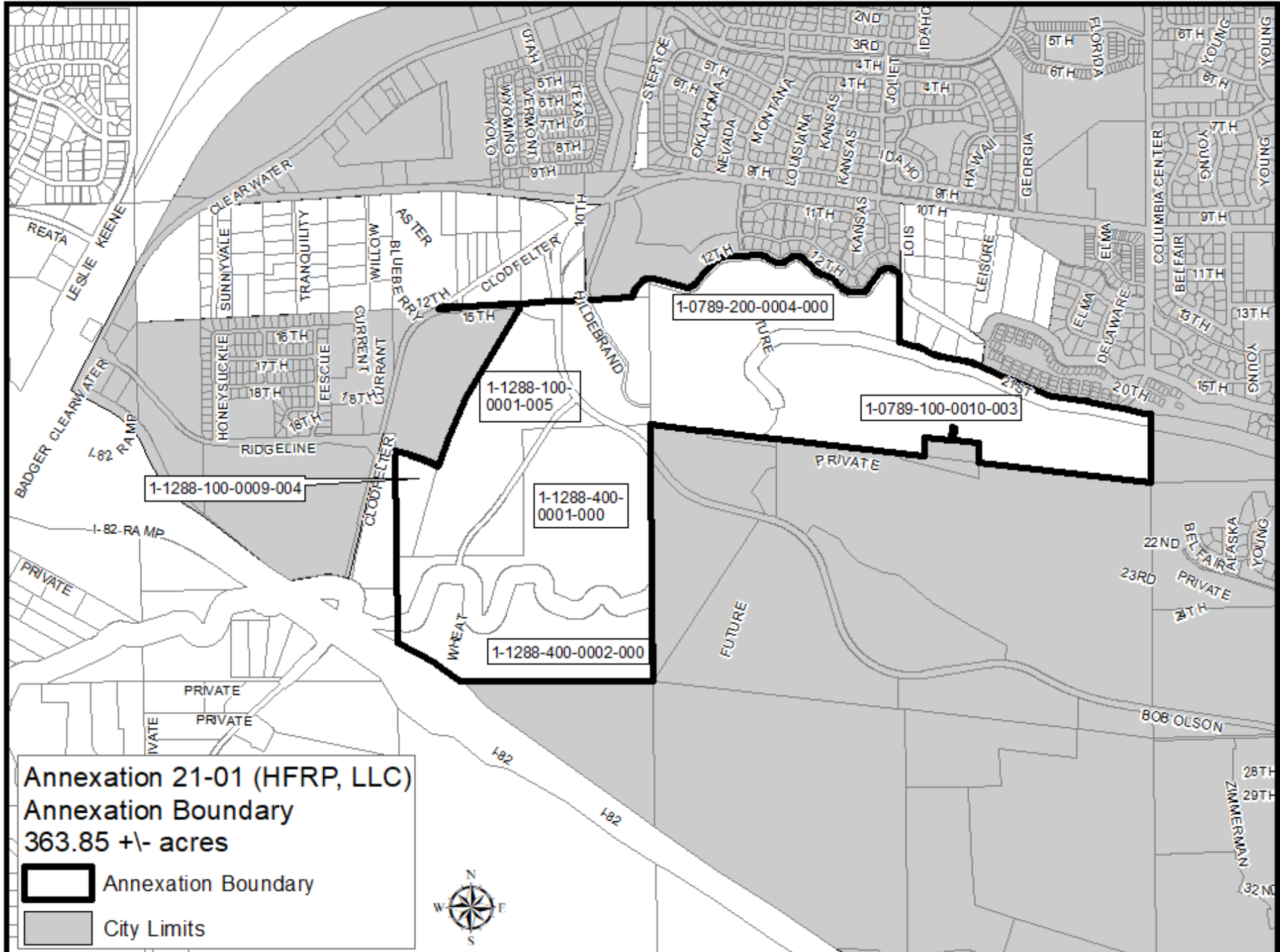
Annexation 21-01

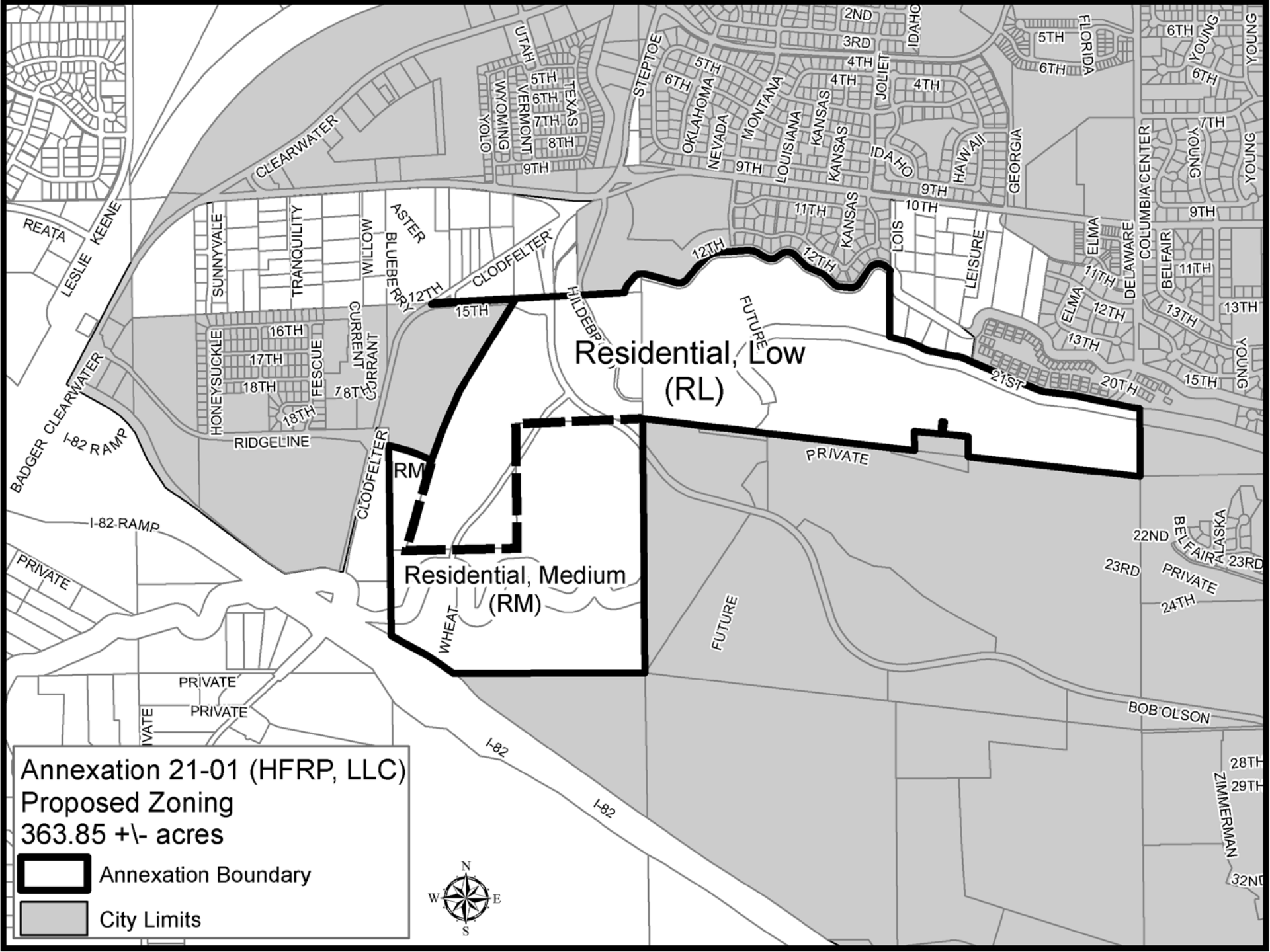
September 7, 2021



Background

- * **Petitioner:** HFRP, LLC
- * **Location:** North of I-82 and east of Clodfelter Rd.
- * **Size:** 363.85 acres
- * **Existing Land Use:** Vacant land and orchard – No residences
- * **Public Comment:** No comments have been received on this proposal





Annexation 21-01 (HFRP, LLC)
Proposed Zoning
363.85 +/- acres

 Annexation Boundary

 City Limits



Key Dates

- * April 20, 2021 – Council Accepts 10% petition
- * June 16, 2021 – 60% petition received
- * June 21, 2020 – Determination of Sufficiency requested
- * June 22, 2021 – 60-day notice letters mailed
- * July 13, 2021 – Determination of Sufficiency received
- * August 6, 2021 – Notice of Public Hearing signs posted
- * August 20, 2021 – Notice of Public Hearing published

Recommendation

Staff recommends that the City Council adopt Ordinance 5926 approving the annexation.



Exhibit 1
Community Planning Department

210 West 6th Avenue
Kennewick, WA 99336
Phone: (509) 585-4280
cedinfo@ci.kennewick.wa.us

ANNEXATION 21-01
STAFF REPORT

Report Date: September 1, 2021

Hearing Date & Location: September 7, 2021, Online virtual platform

Report Prepared By: Anthony Muai, AICP
Planning Manager

Report Reviewed By: Steve Donovan, AICP
Senior Planner

Summary Recommendation: The City of Kennewick Planning Staff RECOMMENDS that Annexation 21-01 be APPROVED.

Summary of Proposal: Annex approximately 363.85 acres

Proposal Location: Generally north of Interstate 82 and east of Clodfelter Rd.

Legal Description: **PARCEL 1-1288-100-0001-005**

A PARCEL OF LAND LYING IN A PORTION OF THE EAST-HALF OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS; BEGINNING AT A BRASS CAP MARKING THE EAST QUARTER CORNER OF SAID SECTION 12, (FROM WHICH A BRASS CAP MARKING THE NORTHEAST CORNER OF SAID SECTION BEARS NORTH 00°31'21" WEST, 2673.46; THENCE ALONG THE EAST LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, NORTH 00°31'21" WEST, A DISTANCE OF 225.23 FEET, MORE OR LESS, TO THE EASTERLY RIGHT-OF-WAY LINE OF HILDEBRAND ROAD, SAID POINT BEING 30.00 FEET EASTERLY OF THE CENTER LINE THEREOF, WHEN MEASURED AT RIGHT ANGLES, SAID POINT BEING THE TRUE POINT OF BEGINNING; THENCE ALONG THE EASTERLY RIGHT OF WAY LINE OF HILDEBRAND ROAD THE FOLLOWING 8 COURSES; THENCE WESTERLY ALONG THE ARC OF A 1510.00-FOOT RADIUS, NON-TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 01°34'05" WEST) THROUGH A CENTRAL ANGLE OF 04°20'28" FOR AN ARC DISTANCE OF 114.41 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF A 150.00-FOOT RADIUS, COMPOUND CURVE TO THE RIGHT (THE RADIUS OF WHICH

BEARS NORTH 02°46.23" EAST) THROUGH A CENTRAL ANGLE OF 84°52'16" FOR AN ARC DISTANCE OF 222.19 FEET; THENCE NORTHERLY ALONG THE ARC OF A 355.00-FOOT RADIUS, COMPOUND CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 87°38.39" EAST) THROUGH A CENTRAL ANGLE OF 25°12'25" FOR AN ARC DISTANCE OF 156.18 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF A 185.00-FOOT RADIUS, REVERSE CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS NORTH 67°08'56" WEST) THROUGH A CENTRAL ANGLE OF 60°37'36" FOR AN ARC DISTANCE OF 195.76 FEET; THENCE NORTH 37°46'32" WEST, 134.93; THENCE NORTHWESTERLY ALONG THE ARC OF A 970.00-FOOT RADIUS, CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 52°13'28" EAST) THROUGH A CENTRAL ANGLE OF 09°06.17" FOR AN ARC DISTANCE OF 154.14 FEET; THENCE NORTH 28°40'16" WEST, 359.34 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF A 320.00-FOOT RADIUS, CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 61°19'44" EAST) THROUGH A CENTRAL ANGLE OF 09°19'19" FOR AN ARC DISTANCE OF 52.06, MORE OR LESS, TO THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12; THENCE NORTH 87°05'18" EAST, 427.35 FEET TO THE CENTER LINE OF THE KENNEWICK IRRIGATION DISTRICT HIGHLAND FEEDER CANAL AS SHOWN ON SHEET 1 OF THE UNITED STATES BUREAU OF RECLAMATION YAKIMA RECLAMATION PROJECT, DATED MAY 05, 1966; THENCE LEAVING THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, AND FOLLOWING ALONG THE CENTER LINE OF SAID KENNEWICK IRRIGATION DISTRICT HIGHLAND FEEDER CANAL THE FOLLOWING FOUR COURSES: THENCE NORTH 08°43'39" EAST, 5.03 FEET; THENCE NORTHEASTERLY ALONG THE ARC OF A 191.00-FOOT RADIUS, NON-TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS SOUTH 81°16'21" EAST) THROUGH A CENTRAL ANGLE OF 31°11'00" FOR AN ARC DISTANCE OF 103.95 FEET; THENCE NORTH 39°54'39" EAST, 80.70 FEET; THENCE NORTHEASTERLY ALONG THE ARC OF A 114.60-FOOT RADIUS, CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS SOUTH 50°05'21" EAST) THROUGH A CENTRAL ANGLE OF 46°30'45" FOR AN ARC DISTANCE OF 93.03 FEET, MORE OR LESS TO THE EAST LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12; THENCE ALONG THE EAST LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER, AND THE EAST LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 00°31'21" EAST, 1303.77 FEET TO THE TRUE POINT OF BEGINNING AND THE END OF THE LEGAL DESCRIPTION;

TOGETHER WITH A PARCEL OF LAND LYING IN PORTION OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN,

BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS;
BEGINNING AT A BRASS CAP MARKING THE EAST QUARTER CORNER
OF SAID SECTION 12, (FROM WHICH A BRASS CAP MARKING THE
NORTHEAST CORNER OF SAID SECTION BEARS NORTH 00°31'21"
WEST, 2673.46 FEET); THENCE ALONG THE SOUTH LINE OF THE
SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID
SECTION 12, SOUTH 88°02'41" WEST, 1,044.96 FEET, MORE OR
LESS, TO THE EASTERLY RIGHT-OF-WAY LINE OF WHEAT ROAD AS
DESCRIBED IN AUDITOR'S FILE NUMBER 373624, RECORDS OF
BENTON COUNTY, WASHINGTON, SAID POINT BEING 30.00 FEET
EASTERLY OF THE CENTER LINE THEREOF, WHEN MEASURED AT
RIGHT ANGLES; THENCE ALONG SAID EASTERLY RIGHT-OF-WAY LINE
OF SAID WHEAT ROAD THE FOLLOWING THREE COURSES: THENCE
NORTH 33°09'21" EAST, 259.08 FEET; THENCE NORTHEASTERLY
ALONG THE ARC OF A 507.47-FOOT RADIUS, TANGENT CURVE TO
THE LEFT (THE RADIUS OF WHICH BEARS NORTH 56°50'39" WEST)
THROUGH A CENTRAL ANGLE OF 43°48'30" FOR AN ARC DISTANCE
OF 388.01 FEET; THENCE NORTH 10°39'09" WEST, 748.40 FEET,
MORE OR LESS, TO THE NORTH LINE OF THE SOUTHEAST QUARTER
OF THE NORTHEAST QUARTER OF SAID SECTION 12; THENCE ALONG
THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST
QUARTER OF SAID SECTION 12, NORTH 87°05'18" EAST, 289.13
FEET, MORE OR LESS, TO THE WESTERLY RIGHT-OF-WAY LINE OF
HILDEBRAND ROAD, SAID POINT BEING 30.00 FEET WESTERLY OF
THE CENTER LINE THEREOF, WHEN MEASURED AT RIGHT ANGLES;
THENCE ALONG THE WESTERLY RIGHT OF WAY OF SAID
HILDEBRAND ROAD THE FOLLOWING 8 COURSES: THENCE
SOUTHEASTERLY ALONG THE ARC OF A 380.00-FOOT RADIUS, NON
TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS
NORTH 73°18'10" EAST) THROUGH A CENTRAL ANGLE OF 11°58'25"
FOR AN ARC DISTANCE OF 79.41 FEET; THENCE SOUTH 28°40'16"
EAST, 359.34 FEET; THENCE SOUTHEASTERLY ALONG THE ARC OF A
1030.00-FOOT RADIUS, CURVE TO THE LEFT (THE RADIUS OF WHICH
BEARS NORTH 61°19'44" EAST) THROUGH A CENTRAL ANGLE OF
09°06'17" FOR AN ARC DISTANCE OF 163.67 FEET; THENCE SOUTH
37°46'32" EAST, 134.93 FEET; THENCE SOUTHERLY ALONG THE ARC
OF A 125.00-FOOT RADIUS, CURVE TO THE RIGHT (THE RADIUS OF
WHICH BEARS SOUTH 52°13'28" WEST) THROUGH A CENTRAL
ANGLE OF 60°37'36" FOR AN ARC DISTANCE OF 132.27 FEET;
THENCE SOUTHERLY ALONG THE ARC OF A 415.00-FOOT RADIUS,
REVERSE CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS SOUTH
67°08'56" EAST) THROUGH A CENTRAL ANGLE OF 25°12'25" FOR AN
ARC DISTANCE OF 182.58 FEET; THENCE SOUTHEASTERLY ALONG
THE ARC OF A 210.00-FOOT RADIUS, COMPOUND CURVE TO THE
LEFT (THE RADIUS OF WHICH BEARS NORTH 87°38'39" EAST)
THROUGH A CENTRAL ANGLE OF 84°52'16" FOR AN ARC DISTANCE
OF 311.07 FEET; THENCE EASTERLY ALONG THE ARC OF A 1570.00-
FOOT RADIUS, COMPOUND CURVE TO THE LEFT (THE RADIUS OF

WHICH BEARS NORTH 02°46'23" EAST) THROUGH A CENTRAL ANGLE OF 04°18'05" FOR AN ARC DISTANCE OF 117.86 FEET, MORE OR LESS, TO THE EAST LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 12; THENCE ALONG THE EAST LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 00°31'21" EAST, 165.22 FEET TO THE POINT OF BEGINNING AND THE END OF THE LEGAL DESCRIPTION.

TOGETHER WITH A PARCEL OF LAND LYING IN A PORTION OF THE SOUTH HALF OF THE NORTHEAST QUARTER AND NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS; BEGINNING AT A BRASS CAP MARKING THE EAST QUARTER CORNER OF SAID SECTION 12, (FROM WHICH A BRASS CAP MARKING THE NORTHEAST CORNER OF SAID SECTION BEARS NORTH 00°31'21" WEST, OF 2673.46 FEET); THENCE ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 88°02'41" WEST, 1,337.62 FEET TO THE TRUE POINT OF BEGINNING; THENCE ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 01°06'18" EAST, 318.69 FEET, MORE OR LESS, TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF WHEAT ROAD AS DESCRIBED IN AUDITOR'S FILE NUMBER 373624, RECORDS OF BENTON COUNTY, WASHINGTON, SAID POINT BEING 30.00 FEET WESTERLY OF THE CENTER LINE THEREOF, WHEN MEASURED AT RIGHT ANGLES; THENCE ALONG THE WESTERLY RIGHT-OF-WAY LINE OF SAID WHEAT ROAD THE FOLLOWING FOUR COURSES: THENCE SOUTH 33°09'21" WEST, 428.20 FEET; THENCE SOUTHWESTERLY ALONG THE ARC OF A 1,879.85-FOOT RADIUS, TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 56°50'39" WEST) THROUGH A CENTRAL ANGLE OF 11°55'00" FOR AN ARC DISTANCE OF 390.98 FEET; THENCE SOUTH 45°04'21" WEST, 57.78 FEET; THENCE SOUTHWESTERLY ALONG THE ARC OF A 666.57-FOOT RADIUS, TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS SOUTH 44°55'39" EAST) THROUGH A CENTRAL ANGLE OF 30°40'06" FOR AN ARC DISTANCE OF 356.79 FEET; THENCE LEAVING THE WESTERLY RIGHT-OF-WAY LINE OF SAID WHEAT ROAD ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 89°07'00" WEST, 463.27 FEET; THENCE LEAVING THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, NORTH 16°01'03" EAST, 978.90 FEET; THENCE NORTH 19°40'04" EAST, 340.53 FEET; THENCE NORTH 23°03'15" EAST, 448.46 FEET; THENCE NORTH 31°24'49" EAST, 1,109.48 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF A 350.00-FOOT RADIUS, NON-TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS SOUTH 16°41'30" WEST) THROUGH A CENTRAL

ANGLE OF 21°35'28" FOR AN ARC DISTANCE OF 131.89 FEET; THENCE SOUTH 85°06'02" WEST, 264.61 FEET; THENCE SOUTH 87°05'29" WEST, 421.07 FEET, MORE OR LESS, TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF CLODFELTER ROAD; THENCE ALONG THE EASTERLY RIGHT OF WAY LINE OF SAID CLODFELTER ROAD, NORTH 56°39'51" EAST, 31.93 FEET, MORE OR LESS, TO A POINT ON THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12; THENCE ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12 AND CONTINUING ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, NORTH 87°05'18" EAST, 1,113.24 FEET, MORE OR LESS TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF SAID WHEAT ROAD; THENCE ALONG THE WESTERLY RIGHT-OF-WAY LINE OF SAID WHEAT ROAD THE FOLLOWING THREE COURSES: THENCE SOUTH 10°39'09" EAST, 756.56 FEET; THENCE SOUTHWESTERLY ALONG THE ARC OF A 447.47-FOOT RADIUS, TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS SOUTH 79°20'51" WESJ') THOROUGH A CENTRAL ANGLE OF 43°48'30" FOR AN ARC DISTANCE OF 342.14 FEET; THENCE SOUTH 33°09'21" WEST, 301.27 FEET, MORE OR LESS, TO A POINT ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12; THENCE LEAVING SAID WESTERLY RIGHT-OF-WAY LINE OF SAID WHEAT ROAD ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 88°02'41" WEST, 219.31 FEET TO THE TRUE POINT OF BEGINNING AND THE END OF THIS LEGAL DESCRIPTION.

TOGETHER WITH A PARCEL OF LAND LYING IN A PORTION OF THE ORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHI P 8 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS; BEGINNING AT A BRASS CAP MARKING THE EAST QUARTER CORNER OF SAID SECTION 12, (FROM WHICH A BRASS CAP MARKING THE NORTHEAST CORNER OF SAID SECTION BEARS NORTH 00°31'21" WEST, 2673.46 FEET); THENCE ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 88°02'41" WEST, 1337.62 FEET TO THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12; THENCE ALONG THE EAST LINE OF THE NORTHWEST OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 01°06'18" WEST, 425.27 FEET; MORE OR LESS, TO THE EASTERLY RIGHT-OF-WAY LINE OF WHEAT ROAD AS DESCRIBED IN AUDITOR'S FILE NUMBER 373624, RECORDS OF BENTON COUNTY, WASHINGTON, SAID POINT BEING 30.00 FEET EASTERLY OF THE CENTER LINE THEREOF WHEN MEASURED AT RIGHT ANGLES, SAID POINT BEING THE TRUE POINT OF BEGINNING; THENCE ALONG THE

EASTERLY RIGHT-OF-WAY LINE OF WHEAT ROAD THE FOLLOWING FOUR COURSES: THENCE SOUTH 33°09'21" WEST, 340.12 FEET; THENCE SOUTHWESTERLY ALONG THE ARC OF A 1,939.85-FOOT RADIUS, TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 56°50'39" WEST) THOROUGH A CENTRAL ANGLE OF 11°55'00" FOR AN ARC DISTANCE OF 403.46 FEET; THENCE SOUTH 45°04'21" WEST, 57.78 FEET; THENCE SOUTHWESTERLY ALONG THE ARC OF A 606.57-FOOT RADIUS, TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS SOUTH 44°55'39" EAST) THOROUGH A CENTRAL ANGLE OF 29°06'48" FOR AN ARC DISTANCE OF 308.21 FEET, MORE OR LESS TO A POINT ON THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12; THENCE ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, NORTH 89°07'00" EAST, 653.08 FEET, MORE OR LESS, TO A POINT ON THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12; THENCE ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, NORTH 01°06'18" WEST, 890.80 FEET TO THE TRUE POINT OF BEGINNING;

LESS PORTION DEEDED TO THE CITY OF KENNEWICK FOR ROAD RIGHT OF WAY BY DEEDS RECORDED UNDER AUDITOR'S FILE NO. 2017-021295 AND 2017-021296 TOGETHER WITH THAT VACATED PORTION OF WHEAT ROAD LOCATED IN THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M. BENTON COUNTY, WASHINGTON, VACATED BY RESOLUTION 2017-680 RECORDED UNDER AUDITOR'S FILE NO. 2017-028862.

PARCEL 1-0789-200-0004-000

THE NORTHWEST QUARTER OF SECTION 7 TOWNSHIP 8 NORTH RANGE 29, LYING NORTHERLY AND NORTHWESTERLY OF MAIN CANAL RIGHT OF WAY (LESS RIGHT OF WAYS 27.7 ACRES). LESS PORTION DEFINED AS FOLLOWS: THAT PORTION OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 7 TOWNSHIP 8 NORTH RANGE 29 LYING NORTH OF THE KENNEWICK IRRIGATION DISTRICT CANAL RIGHT OF WAY AND EAST OF THE FOLLOWING DESCRIBED LINE: BEGINNING AT THE NORTHEAST CORNER OF SAID SUBDIVISION: THENCE NORTH 82°08' WEST ALONG THE NORTH LINE THEREOF 566.24 FEET TO THE TRUE POINT OF BEGINNING OF SAID DESCRIBED LINE: THENCE SOUTH 00°05' WEST 957.90 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF SAID KENNEWICK IRRIGATION DISTRICT CANAL, THENCE TERMINUS OF SAID DESCRIBED LINE: EXCEPT THE NORTH 40 FEET THEREOF DEEDED TO BENTON COUNTY FOR ROAD.

EXCEPT THAT PORTION LYING WITHIN THE CITY OF KENNEWICK ANNEXATI ON ORDINANCE NO. 4076, NO. 02 01 DESCRIBED AS FOLLOWS: THAT PORTION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE WEST HALF OF THE SOUTHEAST QUARTER; THENCE NORTH 00°39'31" WEST, ALONG THE EAST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER, FOR 2277.15 FEET TO THE TRUE POINT OF BEGINNING BEING ON THE SOUTH LINE OF THE BONNEVILLE POWER ADMINISTRATION EASEMENT; THENCE NORTH 68°45'44" WEST, ALONG SAID SOUTHERLY MARGIN OF SAID BPA EASEMENT FOR 693.44 FEET; THENCE NORTH 48°38'47" WEST, ALONG SAID SOUTHERLY MARGIN OF THE BPA EASEMENT, FOR 341.35 FEET TO THE NORTH LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER; THENCE SOUTH 83°08'27" EAST, ALONG SAID NORTH LINE, FOR 904.82 FEET TO THE NORTHEAST CORNER OF THE WEST HALF OF SAID SOUTHEAST QUARTER; THENCE SOUTH 00°39'31" EAST, ALONG THE EAST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER, FOR 368.69 FEET TO THE TRUE POINT OF BEGINNING. CONTAINING 4.73 ACRES, TOGETHER WITH; THAT PORTION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF THE WEST HALF OF THE SOUTHEAST QUARTER; THENCE NORTH 00°39'31" WEST, ALONG THE WEST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER, FOR 1561.36 FEET; THENCE NORTH 42°33'05" WEST FOR 322.69 FEET TO INTERSECT A 600.00 FOOT RADIUS CURVE CONCAVE TO THE NORTHWEST' (THE RADIUS POINT BEARS NORTH 49°19'34" WEST); THENCE SOUTHWESTERLY ALONG THE ARC OF SAID CURVE TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 22°21'00", FOR AN ARC DISTANCE OF 234.05 FEET; THENCE, LEAVING SAID CURVE, SOUTH 00°39'31" EAST FOR 232.17 FEET; THENCE SOUTH 14°09'55" EAST FOR 439.63 FEET; THENCE SOUTH 00°39'31" EAST FOR 960.36 FEET TO THE SOUTH LINE OF SAID SOUTHEAST QUARTER; THENCE SOUTH 82°59.'38" EAST, ALONG SAID SOUTH LINE, FOR 300.00 FEET TO THE POINT OF BEGINNING. CONTAINING 12.61 ACRES-INCLUDING ROADS; AND THAT PORTION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE WEST HALF OF THE SOUTHEAST QUARTER; THENCE NORTH 00°39'31" WEST, ALONG THE EAST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER, FOR 2277.15 FEET TO THE TRUE POINT OF BEGINNING BEING ON THE SOUTH LINE OF THE BONNEVILLE POWER ADMINISTRATION EASEMENT; THENCE NORTH 68°45'44" WEST, ALONG SAID SOUTHERLY MARGIN OF SAID BPA EASEMENT

FOR 440.27 FEET; THENCE, LEAVING SAID SOUTHERLY RIGHT OF WAY MARGIN, SOUTH 21°14'16" WEST FOR 360.85 FEET; THENCE SOUTH 54°03'17" EAST FOR 446.87 FEET TO INTERSECT A 600.00 FOOT RADIUS CURVE CONCAVE TO THE NORTHWEST (THE RADIUS POINT BEARS NORTH 54°03'17" WEST): THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE TO THE LEFT, THROUGH A CENTRAL ANGLE OF 21°48'19" FOR AN ARC DISTANCE OF 228.35 FEET TO THE POINT OF REVERSE CURVATURE WITH A 600 FOOT RADIUS CURVE CONCAVE TO THE SOUTHEAST (THE RADIUS POINT BEARS SOUTH 75°51'36" EAST): THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 19°44'59", FOR AN ARC DISTANCE OF 206.82 FEET TO THE EAST LINE OF SAID WEST HALF OF SAID SOUTHEAST QUARTER; THENCE NORTH 00°39'31" WEST, ALONG THE EAST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER, FOR 45.57 FEET TO THE TRUE POINT OF BEGINNING. TOGETHER WITH: THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, LYING NORTHERLY OF THE KENNEWICK IRRIGATION DISTRICT HIGHLAND FEEDER CANAL. EXCEPT THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER; THENCE SOUTH 83°00'12" EAST, ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER, FOR 450.00 FEET TO THE TRUE POINT OF BEGINNING; THENCE SOUTH 83°00'12" EAST, ALONG SAID NORTH LINE, FOR 420.00 FEET; THENCE SOUTH 06°59'48" WEST FOR 200.00 FEET; THENCE SOUTH 81°36'22" WEST FOR 178.93 FEET; THENCE NORTH 38°00'12" WEST FOR 350.00 FEET TO THE TRUE POINT OF BEGINNING. TOGETHER WITH; THAT PORTION OF THE SOUTH HALF OF SECTION 6, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE SOUTH HALF OF SAID SECTION 6, THENCE SOUTH 83°08'58" EAST, ALONG THE NORTH LINE OF SAID SOUTH HALF, FOR 2120.00 FEET TO THE TRUE POINT OF BEGINNING; THENCE SOUTH 83°08'58" EAST FOR 516.90 FEET TO THE NORTHEAST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 6; THENCE SOUTH 83°08'27" EAST, ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 6, FOR 404.54 FEET TO A POINT 923.37 FEET WEST, AS MEASURED ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER, OF THE NORTHWEST CORNER OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 6; THENCE SOUTH 03°05'52" WEST FOR 1151.25 FEET; THENCE SOUTH 86°54'08" EAST FOR 286.15 FEET TO THE POINT OF CURVATURE WITH A 600.00 FOOT RADIUS CURVE CONCAVE TO THE NORTH; THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE TO THE LEFT, THROUGH A CENTRAL ANGLE OF 30°04'26", FOR AN ARC DISTANCE OF 314.93 FEET; THENCE

LEAVING SAID CURVE, SOUTH 00°39'31" EAST FOR 232.17 FEET; THENCE SOUTH 14°09'55" EAST FOR 439.63 FEET; THENCE SOUTH 00°39'31" EAST FOR 960.36 FEET TO THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 6. THENCE NORTH 82°59'38" WEST, ALONG SAID SOUTH LINE, FOR 1017.67 FEET TO THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 83°00'12" WEST, ALONG THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 6, FOR 2642.93 FEET TO THE SOUTHWEST CORNER OF SAID SECTION 6; THENCE NORTH 00°46'42" WEST: ALONG THE WEST LINE OF SAID SOUTHWEST QUARTER, FOR 962.39 FEET TO THE CENTERLINE OF CLODFELTER ROAD; THENCE NORTH 16°22'08" EAST ALONG THE CENTERLINE OF CLODFELTER ROAD, FOR 465.56 FEET; THENCE SOUTH 83°08'58" EAST FOR 1820.79 FEET; THENCE NORTH 06°51'02" EAST FOR 1200.00 FEET TO THE TRUE POINT OF BEGINNING. AND THAT PORTION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE WEST HALF OF THE SOUTHEAST QUARTER; THENCE NORTH 00°39'31" WEST, ALONG THE EAST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER, FOR 2277.15 FEET TO THE SOUTH LINE OF THE BONNEVILLE POWER ADMINISTRATION EASEMENT; THENCE NORTH 68°45'44" WEST, ALONG SAID SOUTHERLY MARGIN OF SAID SPA EASEMENT FOR 440.27 FEET TO THE TRUE POINT OF BEGINNING; THENCE NORTH 68°45'44" WEST, ALONG SAID SOUTHERLY RIGHT OF WAY MARGIN, FOR 253.18 FEET; THENCE NORTH 48°38'47" WEST, ALONG SAID SOUTHERLY RIGHT OF WAY MARGIN, FOR 341.35 FEET TO THE NORTH LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER; THENCE NORTH 83°08'27" WEST, ALONG SAID NORTH LINE, FOR 18.55 FEET; THENCE SOUTH 03°05'52" WEST FOR 1151.25 FEET; THENCE SOUTH 86°54'08" EAST FOR 286.15 FEET TO THE POINT OF CURVATURE WITH A 600.00 FOOT RADIUS CURVE CONCAVE TO THE NORTH; THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE TO THE LEFT, THROUGH A CENTRAL ANGLE OF 57°09'09", FOR AN ARC DISTANCE OF 598.50 FEET; THENCE, LEAVING SAID CURVE, NORTH 54°03'17" WEST FOR 446.87 FEET; THENCE NORTH 21°14'16" EAST FOR 360.85 FEET TO THE TRUE POINT OF BEGINNING. AND THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER; THENCE SOUTH 83°00'12" EAST, ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER, FOR 450.00 FEET TO THE TRUE POINT OF BEGINNING; THENCE SOUTH 83°00'12" EAST, ALONG SAID NORTH LINE, FOR 420.00 FEET; THENCE SOUTH 06°59'48" WEST FOR 200.00 FEET; THENCE SOUTH 81°36'22" WEST FOR 178.93 FEET;

THENCE NORTH 38°00'12" WEST FOR 350.00 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 1-0789-100-0010-003

THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M. LYING SOUTHERLY AND EASTERLY OF KENNEWICK IRRIGATION DISTRICT MAIN CANAL RIGHT OF WAY, AND THAT PORTION OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF SAID SECTION 7 LYING SOUTHERLY OF THE KENNEWICK IRRIGATION DISTRICT MAIN CANAL, RECORDS OF BENTON COUNTY, WASHINGTON;

EXCEPT

THAT PORTION OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: BEGINNING AT CENTER OF SAID SECTION 7; THENCE SOUTH 82°08'31" EAST ALONG THE SOUTH LINE OF SAID NORTHEAST QUARTER A DISTANCE OF 245.31 FEET TO THE TRUE POINT OF BEGINNING; THENCE LEAVING SAID SOUTH LINE NORTH 00°01'18" EAST A DISTANCE OF 200.48 FEET; THENCE SOUTH 83°17'07" EAST A DISTANCE OF 281.67 FEET; THENCE NORTH 06°42'53" EAST A DISTANCE OF 126.22 FEET; THENCE SOUTH 83°58'06" EAST A DISTANCE OF 26.00 FEET; THENCE SOUTH 06°42'53" WEST A DISTANCE OF 126.53 FEET; THENCE SOUTH 83°17'07" EAST A DISTANCE OF 261.67 FEET; THENCE SOUTH 01°16'21" WEST A DISTANCE OF 211.36 FEET TO A POINT ON THE SOUTH LINE OF SAID NORTHEAST QUARTER; THENCE NORTH 82°08'31" WEST ALONG SAID SOUTH LINE A DISTANCE OF 566.12 FEET, MORE OR LESS, TO THE TRUE POINT OF BEGINNING.

PARCEL 1-1288-100-0009-004

A PARCEL OF LAND LYING IN A PORTION OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS; BEGINNING AT A 5/8" IRON REBAR WITH CAP MARKING THE CENTER QUARTER CORNER OF SAID SECTION 12, (FROM WHICH A BRASS CAP MARKING THE EAST QUARTER CORNER OF SAID SECTION BEARS NORTH 88°02'41" EAST, A DISTANCE OF 2675.25 FEET); THENCE ALONG THE WEST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 00°46'53" EAST, 190.45 FEET TO THE TRUE POINT OF BEGINNING; THENCE LEAVING THE WEST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTHEASTERLY

ALONG THE ARC OF A 1697.82-FOOT RADIUS, NON-TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS SOUTH 11°06'23" WEST) THROUGH A CENTRAL ANGLE OF 16°10'21" FOR AN ARC DISTANCE OF 479.23 FEET; THENCE SOUTH 16°01'03" WEST, 978.90 FEET, MORE OR LESS, TO THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12; THENCE ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 89°07'00" WEST, 166.00 FEET, MORE OR LESS, TO THE WEST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12; THENCE LEAVING THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12 ALONG THE WEST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, NORTH 00°46'53" WEST, 1,100.58 FEET, MORE OR LESS, TO THE TRUE POINT OF BEGINNING AND THE END OF THIS LEGAL DESCRIPTION.

PARCEL 1-1288-400-0001-000

THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER; AND THE SOUTH HALF OF THE SOUTHEAST QUARTER, ALL IN SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., LESS PORTION LYING SOUTHERLY OF THE KENNEWICK IRRIGATION DISTRICT MAIN CANAL RIGHT OF WAY, LESS CANAL RIGHT OF WAY AND LESS PORTION DEEDED TO CITY OF KENNEWICK FOR ROAD RIGHT OF WAY BY DEED RECORDED UNDER AUDITOR'S FILE NO. 2017-021296, RECORDS OF BENTON COUNTY, WASHINGTON.

PARCEL 1-1288-400-0002-000

THAT PORTION OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., SOUTH HALF OF THE SOUTHEAST QUARTER, LYING SOUTHERLY OF THE KENNEWICK IRRIGATION DISTRICT CANAL, LESS PORTION FOR SR 82, RECORDS OF BENTON COUNTY, WASHINGTON.

COUNTY ROAD RIGHT OF WAY

THAT PORTION OF WHEAT ROAD LYING IN THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., BENTON COUNTY, WASHINGTON.

THAT PORTION OF HILDEBRAND BLVD LYING IN THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., BENTON COUNTY, WASHINGTON. AND THE SOUTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON.

LAND DEEDED TO THE CITY OF KENNEWICK

LAND DEEDED TO THE CITY OF KENNEWICK RECORDED UNDER
AUDITOR'S FILE NO. 2017-021295, 2017-021296 AND 2017-021298.

Property Owners: HFRP, LLC (21611 Ahtanum Rd., Yakima, WA 98903)

Exhibits

Exhibit 1 – Staff Report

Exhibit 2 – Boundary Map

Exhibit 3 – Petition for Annexation

Exhibit 4 – Determination of Sufficiency

Exhibit 5 – Zoning Map

Background and Overview

This property has been in the City of Kennewick's Urban Growth Boundary since 1996. The portion of the annexation area located north and east of Bob Olson Pkwy. has been a working orchard. The remainder of the annexation area is vacant unused ground. The area has rolling topography with Coyote Canyon running from the south along the western edge of the annexation area. The lower extremities of Thompson Hill lie in the northern portion of the annexation area.

Urban growth

The annexation area lies within Kennewick's Urban Growth Area (UGA). The Growth Management Act established UGAs with the intent that future growth within cities be directed to areas where urban services are available or easily extended. UGAs are typically established adjacent to existing urban development. The existing land use designation for the annexation area is Low Density Residential and Medium Density Residential.

Zoning

This area was originally pre-zoned Agriculture by Resolution 77-14 and Resolution 85-66. It was more recently pre-zoned Residential, Low Density (RL) and Residential, Medium Density (RM) by Ordinance 5385 which tied land use designations, zoning and pre-zoning to parcel lines based on the Southridge Subarea Plan. Upon annexation the RL and RM zoning will be implemented based on Ordinance 5385 and as depicted in Exhibit 5.

Utilities

This area has City water and sewer bisecting the annexation area in Bob Olson Pkwy. Additional services exist at the end of S. Montana St. as well as in W. 15th Pl. A waterline also passes through the annexation area from the Thompson Hill reservoir to the existing subdivision of the Ridge at Hansen Park located south of W. 10th Ave. There is capacity to provide water and sewer services to the annexation area and accommodate future development.

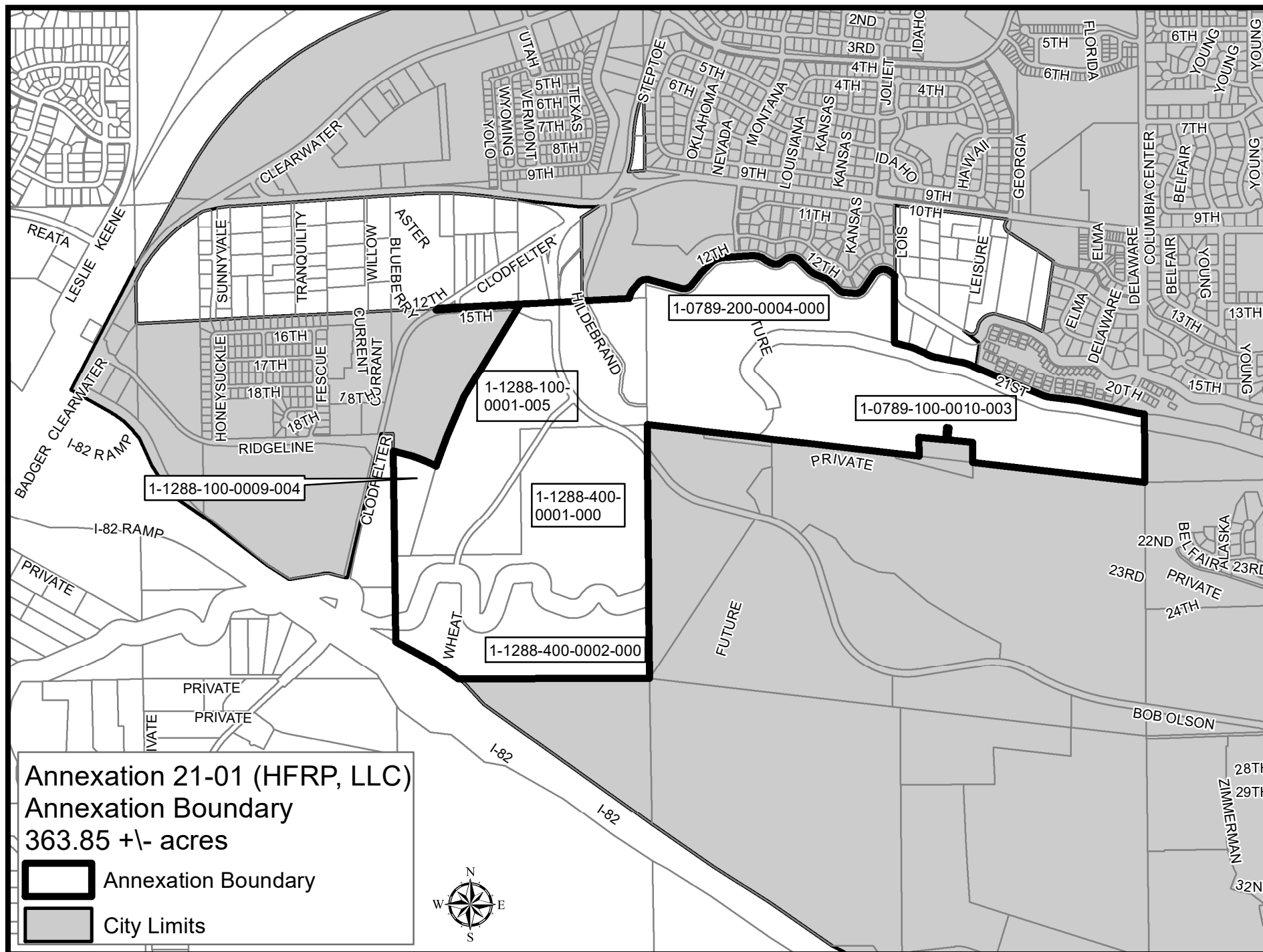
Findings

1. The annexation area lies entirely within the urban growth area.
2. Upon annexation, assumption of existing City indebtedness will be required the property owners within the annexation area.
3. The zoning for the annexation area will be Residential, Low Density (RL) and Residential, Medium Density (RM).
4. Access to the area is from Bob Olson Pkwy, W. 15th Pl. and S. Montana St.

5. Water and Sewer services exist in the annexation area. There is capacity to serve future development in the annexation area with both water and sewer.
6. Benton County #1 is currently the first responder to this area for fire and emergency medical services. Kennewick Fire Department provides backup. Should the area be annexed, Kennewick Fire Department will take the role as the first responder to the area for fire and medical services.
7. Benton County Sheriff is currently the first responder to this area. Kennewick Police Department currently provides backup. Should the area be annexed, Kennewick Police Department would be the first responder with Benton County Sheriff providing backup when needed.
8. The 60% petition was received on June 16, 2021.
9. A request for a determination of sufficiency was mailed to the Benton County Assessor on June 21, 2021. The determination of sufficiency was issued July 13, 2021.
10. Notice of the public hearing for this annexation was posted on August 6, 2021 in 3 locations in the annexation area as required by RCW 35A.14.130. Two were posted along Bob Olson Pkwy and one was posted at the end of S. Montana St. where it terminates at the boundary of the annexation area.
11. Notice of the public hearing for this annexation was published in the Tri-City Herald on August 20, 2021 as required by RCW 35A.14.130.
12. Notices were mailed to the Benton County Treasurer, Benton County Assessor, Benton County Fire District #1 and appropriate utilities on June 22, 2021 as required by RCW 35A.14.801.

Recommendation

Staff recommends that City annex this area by adopting Ordinance 5926.





Community Planning Department

210 West 6th Avenue
Kennewick, WA 99336
Phone: (509) 585-4280
cedinfo@ci.kennewick.wa.us

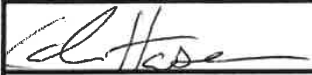
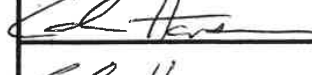
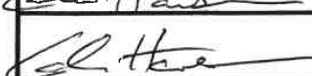
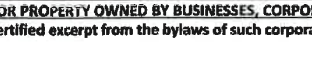
PETITION FOR ANNEXATION

We the undersigned, being the owners of real property within the area described which lies outside the corporate limits of the City of Kennewick, Washington, but is contiguous thereto, having an assessed value in excess of 60 percent (50 percent for "islands") of the total value of the said described area according to the assessed valuation for general taxation purposes, do hereby petition the City Council of Kennewick for annexation of said described area to the City of Kennewick, Washington in accordance with RCW 35A.14.120. The proposed area for annexation is described on Exhibit "A" attached here to and depicted on Exhibit "B" further attached hereto.

We further provide that the property within the territory to be annexed shall be subject to the conditions indicated by the Minute entry as follows:

Mr. Lee moved to accept the petition for annexation (AZ 21-01) with the proposed boundary; designate zoning for the area consistent with land use plan; and require the assumption of existing indebtedness. The motion was seconded by Mr. Torelli and carried 7 to 0.

It is acknowledged that this petition may consist of a group of pages filed independently containing identical text material and it is intended by the signers of this petition that they be presented and considered as one petition.

Owner Signature	Printed Owner Name	Street Address	Assessed Valuation	Date Signed
		Tax Parcel Number		
	Cole Hansen/Joanne Hansen Pratt for HFRP, LLC	Unassigned Address 107892000004000	\$710,680	5-27-21
	Cole Hansen/Joanne Hansen Pratt for HFRP, LLC	107891000010003	\$754,570	5-27-21
	Cole Hansen/Joanne Hansen Pratt for HFRP, LLC	112881000001005	\$406,080	5-27-21
	Cole Hansen/Joanne Hansen Pratt for HFRP, LLC	112881000009004	\$117,680	5-27-21
	Cole Hansen/Joanne Hansen Pratt for HFRP, LLC	112884000001000	\$113,960	5-27-21
	Cole Hansen/Joanne Hansen Pratt for HFRP, LLC	112884000002000	\$25,950	5-27-21

FOR PROPERTY OWNED BY BUSINESSES, CORPORATIONS OR TRUSTS: RCW 35A.01.040(9)(d) requires that any petition signed by an officer of a corporation must have attached to the petition a certified excerpt from the bylaws of such corporation showing they have authority to sign on behalf of the business, corporation or trust.



Community Planning Department

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It is acknowledged that this petition may consist of a group of pages filed independently containing identical text material and it is intended by the signers of this petition that they be presented and considered as on petition.

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	Cole Hansen/Joanne Hansen Pratt for HFRP, LLC	112881000001005	\$406,080	5/27/21
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**RESOLUTION OF
HFRP, LLC
A WASHINGTON LIMITED LIABILITY COMPANY**

The undersigned does hereby certify that it is the Manager of HFRP, LLC, a Washington limited liability company, organized and existing under the laws of the State of Washington (the "LLC"), and that the following resolutions were duly adopted by the LLC in accordance with Washington law and the Limited Liability Company Agreement (and any and all amendments thereto), and that such resolutions are now in full force and effect:

RESOLVED, that the LLC be, and the same is, hereby authorized to enter into and execute any and all documentation as may be reasonably required to complete the real estate annexation to the City of Kennewick, Washington relating to Benton County Parcel Nos. 107892000004000; 107891000010003; 112881000001005; 112881000009004; 112884000001000 and 112884000002000;

and be it

RESOLVED FURTHER, that Hansen Operations, Inc., a Nevada corporation, acting by its Co-Presidents is authorized to bind the LLC and execute any and all documents relating to the annexation of the above-described property, and any other legal documents as may be reasonably necessary in order to complete the transaction set forth above.

The execution of this Resolution shall constitute a written waiver of any notice required by law and the LLC Agreement (and any and all amendments thereto). This Resolution may be executed in any number of identical counterparts, with each counterpart having the effect as if all parties had signed the same document. All counterparts will be construed as and constitute one and the same document. A facsimile or electronic file copy of a signed counterpart will have the same effect as an original counterpart.

EXECUTED, effective this 2 day of June, 2021.

HFRP, LLC

By: Hansen Operations, Inc., a Nevada corporation,
Manager

By: 
Cole Hansen, Co-President

By: _____
Joanne Hansen Pratt, Co-President

**RESOLUTION OF
HFRP, LLC
A WASHINGTON LIMITED LIABILITY COMPANY**

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EXECUTED, effective this 2nd day of June, 2021.

HFRP, LLC

By: Hansen Operations, Inc., a Nevada corporation,
Manager

By: _____
Cole Hansen, Co-President

By: 
Joanne Hansen Pratt, Co-President

Exhibit A**AZ 21-01 LEGAL DESCRIPTION****PARCEL B (1-1288-100-0001-005)**

A PARCEL OF LAND LYING IN A PORTION OF THE EAST-HALF OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS;

BEGINNING AT A BRASS CAP MARKING THE EAST QUARTER CORNER OF SAID SECTION 12, (FROM WHICH A BRASS CAP MARKING THE NORTHEAST CORNER OF SAID SECTION BEARS NORTH 00°31'21" WEST, 2673.46;

THENCE ALONG THE EAST LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, NORTH 00°31'21" WEST, A DISTANCE OF 225.23 FEET, MORE OR LESS, TO THE EASTERLY RIGHT-OF-WAY LINE OF HILDEBRAND ROAD, SAID POINT BEING 30.00 FEET EASTERLY OF THE CENTER LINE THEREOF, WHEN MEASURED AT RIGHT ANGLES, SAID POINT BEING THE TRUE POINT OF BEGINNING;

THENCE ALONG THE EASTERLY RIGHT-OF-WAY LINE OF HILDEBRAND ROAD THE FOLLOWING 8 COURSES;

THENCE WESTERLY ALONG THE ARC OF A 1510.00-FOOT RADIUS, NON-TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 01°34'05" WEST) THROUGH A CENTRAL ANGLE OF 04°20'28" FOR AN ARC DISTANCE OF 114.41 FEET;

THENCE NORTHWESTERLY ALONG THE ARC OF A 150.00-FOOT RADIUS, COMPOUND CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 02°46.23" EAST) THROUGH A CENTRAL ANGLE OF 84°52'16" FOR AN ARC DISTANCE OF 222.19 FEET;

THENCE NORTHERLY ALONG THE ARC OF A 355.00-FOOT RADIUS, COMPOUND CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 87°38.39" EAST) THROUGH A CENTRAL ANGLE OF 25°12'25" FOR AN ARC DISTANCE OF 156.18 FEET;

THENCE NORTHWESTERLY ALONG THE ARC OF A 185.00-FOOT RADIUS, REVERSE CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS NORTH 67°08'56" WEST) THROUGH A CENTRAL ANGLE OF 60°37'36" FOR AN ARC DISTANCE OF 195.76 FEET;

THENCE NORTH 37°46'32" WEST, 134.93;

THENCE NORTHWESTERLY ALONG THE ARC OF A 970.00-FOOT RADIUS, CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 52°13'28" EAST) THROUGH A CENTRAL ANGLE OF 09°06.17" FOR AN ARC DISTANCE OF 154.14 FEET;

THENCE NORTH 28°40'16" WEST, 359.34 FEET;

THENCE NORTHWESTERLY ALONG THE ARC OF A 320.00-FOOT RADIUS, CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 61°19'44" EAST) THROUGH A CENTRAL ANGLE OF 09°19'19" FOR AN ARC DISTANCE OF 52.06, MORE OR LESS, TO THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12;

THENCE NORTH 87°05'18" EAST, 427.35 FEET TO THE CENTER LINE OF THE KENNEWICK IRRIGATION DISTRICT HIGHLAND FEEDER CANAL AS SHOWN ON SHEET 10 OF THE UNITED STATES BUREAU OF RECLAMATION YAKIMA RECLAMATION PROJECT, DATED MAY 05, 1966;

THENCE LEAVING THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, AND FOLLOWING ALONG THE CENTER LINE OF SAID KENNEWICK IRRIGATION DISTRICT HIGHLAND FEEDER CANAL THE FOLLOWING FOUR COURSES:

THENCE NORTH 08°43'39" EAST, 5.03 FEET;

THENCE NORTHEASTERLY ALONG THE ARC OF A 191.00-FOOT RADIUS, NON-TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS SOUTH 81°16'21" EAST) THROUGH A CENTRAL ANGLE OF 31°11'00" FOR AN ARC DISTANCE OF 103.95 FEET;

THENCE NORTH 39°54'39" EAST, 80.70 FEET;
THENCE NORTHEASTERLY ALONG THE ARC OF A 114.60-FOOT RADIUS, CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS SOUTH 50°05'21" EAST) THROUGH A CENTRAL ANGLE OF 46°30'45" FOR AN ARC DISTANCE OF 93.03 FEET, MORE OR LESS TO THE EAST LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12;
THENCE ALONG THE EAST LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER, AND THE EAST LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 00°31'21" EAST, 1303.77 FEET TO THE TRUE POINT OF BEGINNING AND THE END OF THE LEGAL DESCRIPTION;

TOGETHER WITH A PARCEL OF LAND LYING IN PORTION OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS;

BEGINNING AT A BRASS CAP MARKING THE EAST QUARTER CORNER OF SAID SECTION 12, (FROM WHICH A BRASS CAP MARKING THE NORTHEAST CORNER OF SAID SECTION BEARS NORTH 00°31'21" WEST, 2673.46 FEET);

THENCE ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 88°02'41" WEST, 1,044.96 FEET, MORE OR LESS, TO THE EASTERLY RIGHT-OF-WAY LINE OF WHEAT ROAD AS DESCRIBED IN AUDITOR'S FILE NUMBER 373624, RECORDS OF BENTON COUNTY, WASHINGTON, SAID POINT BEING 30.00 FEET EASTERLY OF THE CENTER LINE THEREOF, WHEN MEASURED AT RIGHT ANGLES;
THENCE ALONG SAID EASTERLY RIGHT-OF-WAY LINE OF SAID WHEAT ROAD THE FOLLOWING THREE COURSES:

THENCE NORTH 33°09'21" EAST, 259.08 FEET;

THENCE NORTHEASTERLY ALONG THE ARC OF A 507.47-FOOT RADIUS, TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS NORTH 56°50'39" WEST) THROUGH A CENTRAL ANGLE OF 43°48'30" FOR AN ARC DISTANCE OF 388.01 FEET;

THENCE NORTH 10°39'09" WEST, 748.40 FEET, MORE OR LESS, TO THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12;

THENCE ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, NORTH 87°05'18" EAST, 289.13 FEET, MORE OR LESS, TO THE WESTERLY RIGHT-OF-WAY LINE OF HILDEBRAND ROAD, SAID POINT BEING 30.00 FEET WESTERLY OF THE CENTER LINE THEREOF, WHEN MEASURED AT RIGHT ANGLES;

THENCE ALONG THE WESTERLY RIGHT OF WAY OF SAID HILDEBRAND ROAD THE FOLLOWING 8 COURSES:

THENCE SOUTHEASTERLY ALONG THE ARC OF A 380.00-FOOT RADIUS, NON TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS NORTH 73°18'10" EAST) THROUGH A CENTRAL ANGLE OF 11°58'25" FOR AN ARC DISTANCE OF 79.41 FEET;

THENCE SOUTH 28°40'16" EAST, 359.34 FEET;

THENCE SOUTHEASTERLY ALONG THE ARC OF A 1030.00-FOOT RADIUS, CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS NORTH 61°19'44" EAST) THROUGH A CENTRAL ANGLE OF 09°06'17" FOR AN ARC DISTANCE OF 163.67 FEET;

THENCE SOUTH 37°46'32" EAST, 134.93 FEET;

THENCE SOUTHERLY ALONG THE ARC OF A 125.00-FOOT RADIUS, CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS SOUTH 52°13'28" WEST) THROUGH A CENTRAL ANGLE OF 60°37'36" FOR AN ARC DISTANCE OF 132.27 FEET;

THENCE SOUTHERLY ALONG THE ARC OF A 415.00-FOOT RADIUS, REVERSE CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS SOUTH 67°08'56" EAST) THROUGH A CENTRAL ANGLE OF 25°12'25" FOR AN ARC DISTANCE OF 182.58 FEET;

THENCE SOUTHEASTERLY ALONG THE ARC OF A 210.00-FOOT RADIUS, COMPOUND CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS NORTH 87°38'39" EAST) THROUGH A CENTRAL ANGLE OF 84°52'16" FOR AN ARC DISTANCE OF 311.07 FEET;

THENCE EASTERLY ALONG THE ARC OF A 1570.00-FOOT RADIUS, COMPOUND CURVE TO THE

Exhibit A

LEFT (THE RADIUS OF WHICH BEARS NORTH 02°46'23" EAST) THROUGH A CENTRAL ANGLE OF 04°18'05" FOR AN ARC DISTANCE OF 117.86 FEET, MORE OR LESS, TO THE EAST LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 12;
THENCE ALONG THE EAST LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 00°31'21" EAST, 165.22 FEET TO THE POINT OF BEGINNING AND THE END OF THE LEGAL DESCRIPTION.

TOGETHER WITH A PARCEL OF LAND LYING IN A PORTION OF THE SOUTH HALF OF THE NORTHEAST QUARTER AND NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS;

BEGINNING AT A BRASS CAP MARKING THE EAST QUARTER CORNER OF SAID SECTION 12, (FROM WHICH A BRASS CAP MARKING THE NORTHEAST CORNER OF SAID SECTION BEARS NORTH 00°31'21" WEST, OF 2673.46 FEET);

THENCE ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 88°02'41" WEST, 1,337.62 FEET TO THE TRUE POINT OF BEGINNING;

THENCE ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER

OF SAID SECTION 12, SOUTH 01°06'18" EAST, 318.69 FEET, MORE OR LESS, TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF WHEAT ROAD AS DESCRIBED IN AUDITOR'S FILE NUMBER 373624, RECORDS OF BENTON COUNTY, WASHINGTON, SAID POINT BEING 30.00 FEET WESTERLY OF THE CENTER LINE THEREOF, WHEN MEASURED AT RIGHT ANGLES;

THENCE ALONG THE WESTERLY RIGHT-OF-WAY LINE OF SAID WHEAT ROAD THE FOLLOWING FOUR COURSES:

THENCE SOUTH 33°09'21" WEST, 428.20 FEET;

THENCE SOUTHWESTERLY ALONG THE ARC OF A 1,879.85-FOOT RADIUS, TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 56°50'39" WEST) THROUGH A CENTRAL ANGLE OF 11°55'00" FOR AN ARC DISTANCE OF 390.98 FEET;

THENCE SOUTH 45°04'21" WEST, 57.78 FEET;

THENCE SOUTHWESTERLY ALONG THE ARC OF A 666.57-FOOT RADIUS, TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS SOUTH 44°55'39" EAST) THROUGH A CENTRAL ANGLE OF 30°40'06" FOR AN ARC DISTANCE OF 356.79 FEET;

THENCE LEAVING THE WESTERLY RIGHT-OF-WAY LINE OF SAID WHEAT ROAD ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 89°07'00" WEST, 463.27 FEET;

THENCE LEAVING THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, NORTH 16°01'03" EAST, 978.90 FEET;

THENCE NORTH 19°40'04" EAST, 340.53 FEET;

THENCE NORTH 23°03'15" EAST, 448.46 FEET;

THENCE NORTH 31°24'49" EAST, 1,109.48 FEET;

THENCE NORTHWESTERLY ALONG THE ARC OF A 350.00-FOOT RADIUS, NON-TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS SOUTH 16°41'30" WEST) THROUGH A CENTRAL ANGLE OF 21°35'28" FOR AN ARC DISTANCE OF 131.89 FEET;

THENCE SOUTH 85°06'02" WEST, 264.61 FEET;

THENCE SOUTH 87°05'29" WEST, 421.07 FEET, MORE OR LESS, TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF CLODFELTER ROAD;

THENCE ALONG THE EASTERLY RIGHT-OF-WAY LINE OF SAID CLODFELTER ROAD, NORTH 56°39'51" EAST, 31.93 FEET, MORE OR LESS, TO A POINT ON THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12;

THENCE ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12 AND CONTINUING ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, NORTH 87°05'18" EAST, 1,113.24 FEET, MORE OR LESS TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF

SAID WHEAT ROAD;
THENCE ALONG THE WESTERLY RIGHT-OF-WAY LINE OF SAID WHEAT ROAD THE FOLLOWING THREE COURSES:
THENCE SOUTH 10°39'09" EAST, 756.56 FEET;
THENCE SOUTHWESTERLY ALONG THE ARC OF A 447.47-FOOT RADIUS, TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS SOUTH 79°20'51" WESJ') THOROUGH A CENTRAL ANGLE OF 43°48'30" FOR AN ARC DISTANCE OF 342.14 FEET;
THENCE SOUTH 33°09'21" WEST, 301.27 FEET, MORE OR LESS, TO A POINT ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12;
THENCE LEAVING SAID WESTERLY RIGHT-OF-WAY LINE OF SAID WHEAT ROAD ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 88°02'41" WEST, 219.31 FEET TO THE TRUE POINT OF BEGINNING AND THE END OF THIS LEGAL DESCRIPTION.

TOGETHER WITH A PARCEL OF LAND LYING IN A PORTION OF THE ORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS;
BEGINNING AT A BRASS CAP MARKING THE EAST QUARTER CORNER OF SAID SECTION 12, (FROM WHICH A BRASS CAP MARKING THE NORTHEAST CORNER OF SAID SECTION BEARS NORTH 00°31'21" WEST, 2673.46 FEET);
THENCE ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 88°02'41" WEST, 1337.62 FEET TO THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12;
THENCE ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 01°06'18" WEST, 425.27 FEET; MORE OR LESS, TO THE EASTERLY RIGHT-OF-WAY LINE OF WHEAT ROAD AS DESCRIBED IN AUDITOR'S FILE NUMBER 373624, RECORDS OF BENTON COUNTY, WASHINGTON, SAID POINT BEING 30.00 FEET EASTERLY OF THE CENTER LINE THEREOF WHEN MEASURED AT RIGHT ANGLES, SAID POINT BEING THE TRUE POINT OF BEGINNING;
THENCE ALONG THE EASTERLY RIGHT-OF-WAY LINE OF WHEAT ROAD THE FOLLOWING FOUR COURSES: THENCE SOUTH 33°09'21" WEST, 340.12 FEET;
THENCE SOUTHWESTERLY ALONG THE ARC OF A 1,939.85-FOOT RADIUS, TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 56°50'39" WEST) THOROUGH A CENTRAL ANGLE OF 11°55'00" FOR AN ARC DISTANCE OF 403.46 FEET;
THENCE SOUTH 45°04'21" WEST, 57.78 FEET;
THENCE SOUTHWESTERLY ALONG THE ARC OF A 606.57-FOOT RADIUS, TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS SOUTH 44°55'39" EAST) THOROUGH A CENTRAL ANGLE OF 29°06'48" FOR AN ARC DISTANCE OF 308.21 FEET, MORE OR LESS TO A POINT ON THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12;
THENCE ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, NORTH 89°07'00" EAST, 653.08 FEET, MORE OR LESS, TO A POINT ON THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12;
THENCE ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, NORTH 01°06'18" WEST, 890.80 FEET TO THE TRUE POINT OF BEGINNING;

LESS PORTION DEEDED TO THE CITY OF KENNEWICK FOR ROAD RIGHT OF WAY BY DEEDS RECORDED UNDER AUDITOR'S FILE NO. 2017-021295 AND 2017-021296 TOGETHER WITH THAT VACATED PORTION OF WHEAT ROAD LOCATED IN THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M. BENTON COUNTY, WASHINGTON, VACATED BY RESOLUTION 2017-680 RECORDED UNDER AUDITOR'S FILE NO. 2017-028862.

PARCEL C (1-0789-200-0004-000)

THE NORTHWEST QUARTER OF SECTION 7 TOWNSHIP 8 NORTH RANGE 29, LYING NORTHERLY AND NORTHWESTERLY OF MAIN CANAL RIGHT OF WAY (LESS RIGHT OF WAYS 27.7 ACRES).

LESS PORTION DEFINED AS FOLLOWS:

THAT PORTION OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 7 TOWNSHIP 8 NORTH RANGE 29 LYING NORTH OF THE KENNEWICK IRRIGATION DISTRICT CANAL RIGHT OF WAY AND EAST OF THE FOLLOWING DESCRIBED LINE: BEGINNING AT THE NORTHEAST CORNER OF SAID SUBDIVISION: .

THENCE NORTH 82°08' WEST ALONG THE NORTH LINE THEREOF 566.24 FEET TO THE TRUE POINT OF BEGINNING OF SAID DESCRIBED LINE:

THENCE SOUTH 00°05' WEST 957.90 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF SAID KENNEWICK IRRIGATION DISTRICT CANAL, THENCE TERMINUS OF SAID DESCRIBED LINE: EXCEPT THE NORTH 40 FEET THEREOF DEEDED TO BENTON COUNTY FOR ROAD.

EXCEPT THAT PORTION LYING WITHIN THE CITY OF KENNEWICK ANNEXATI ON ORDINANCE NO. 4076, NO. 02 01 DESCRIBED AS FOLLOWS:

THAT PORTION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE WEST HALF OF THE SOUTHEAST QUARTER;

THENCE NORTH 00°39'31" WEST, ALONG THE EAST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER, FOR 2277.15 FEET TO THE TRUE POINT OF BEGINNING BEING ON THE SOUTH LINE OF THE BONNEVILLE POWER ADMINISTRATION EASEMENT;

THENCE NORTH 68°45'44" WEST, ALONG SAID SOUTHERLY MARGIN OF SAID BPA EASEMENT FOR 693.44 FEET;

THENCE NORTH 48°38'47" WEST, ALONG SAID SOUTHERLY MARGIN OF THE BPA EASEMENT, FOR 341.35 FEET TO THE NORTH LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER;

THENCE SOUTH 83°08'27" EAST, ALONG SAID NORTH LINE, FOR 904.82 FEET TO THE NORTHEAST CORNER OF THE WEST HALF OF SAID SOUTHEAST QUARTER;

THENCE SOUTH 00°39'31" EAST, ALONG THE EAST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER, FOR 368.69 FEET TO THE TRUE POINT OF BEGINNING. CONTAINING 4.73 ACRES, TOGETHER WITH; THAT PORTION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF THE WEST HALF OF THE SOUTHEAST QUARTER;

THENCE NORTH 00°39'31" WEST, ALONG THE WEST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER, FOR 1561.36 FEET;

THENCE NORTH 42°33'05" WEST FOR 322.69 FEET TO INTERSECT A 600.00 FOOT RADIUS CURVE CONCAVE TO THE NORTHWEST (THE RADIUS POINT BEARS NORTH 49°19'34" WEST);

THENCE SOUTHWESTERLY ALONG THE ARC OF SAID CURVE TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 22°21'00", FOR AN ARC DISTANCE OF 234.05 FEET;

THENCE, LEAVING SAID CURVE, SOUTH 00°39'31" EAST FOR 232.17 FEET; THENCE SOUTH 14°09'55" EAST FOR 439.63 FEET;

THENCE SOUTH 00°39'31" EAST FOR 960.36 FEET TO THE SOUTH LINE OF SAID SOUTHEAST QUARTER;

THENCE SOUTH 82°59'38" EAST, ALONG SAID SOUTH LINE, FOR 300.00 FEET TO THE POINT OF BEGINNING. CONTAINING 12.61 ACRES-INCLUDING ROADS; AND THAT PORTION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE WEST HALF OF THE SOUTHEAST QUARTER;

THENCE NORTH 00°39'31" WEST, ALONG THE EAST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER, FOR 2277.15 FEET TO THE TRUE POINT OF BEGINNING BEING ON THE SOUTH LINE OF THE BONNEVILLE POWER ADMINISTRATION EASEMENT;

THENCE NORTH 68°45'44" WEST, ALONG SAID SOUTHERLY MARGIN OF SAID BPA EASEMENT FOR 440.27 FEET;

THENCE, LEAVING SAID SOUTHERLY RIGHT OF WAY MARGIN, SOUTH 21°14'16" WEST

FOR

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360.85 FEET;
THENCE SOUTH 54°03'17" EAST FOR 446.87 FEET TO INTERSECT A 600.00 FOOT RADIUS CURVE CONCAVE TO THE NORTHWEST (THE RADIUS POINT BEARS NORTH 54°03'17" WEST):
THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE TO THE LEFT, THROUGH A CENTRAL ANGLE OF 21°48'19" FOR AN ARC DISTANCE OF 228.35 FEET TO THE POINT OF REVERSE CURVATURE WITH A 600 FOOT RADIUS CURVE CONCAVE TO THE SOUTHEAST (THE RADIUS POINT BEARS SOUTH 75°51'36" EAST):
THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 19°44'59", FOR AN ARC DISTANCE OF 206.82 FEET TO THE EAST LINE OF SAID WEST HALF OF SAID SOUTHEAST QUARTER;
THENCE NORTH 00°39'31" WEST, ALONG THE EAST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER, FOR 45.57 FEET TO THE TRUE POINT OF BEGINNING. TOGETHER WITH:
THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, LYING NORTHERLY OF THE KENNEWICK IRRIGATION DISTRICT HIGHLAND FEEDER CANAL. EXCEPT THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER;
THENCE SOUTH 83°00'12" EAST, ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER, FOR 450.00 FEET TO THE TRUE POINT OF BEGINNING;
THENCE SOUTH 83°00'12" EAST, ALONG SAID NORTH LINE, FOR 420.00 FEET;
THENCE SOUTH 06°59'48" WEST FOR 200.00 FEET;
THENCE SOUTH 81°36'22" WEST FOR 178.93 FEET;
THENCE NORTH 38°00'12" WEST FOR 350.00 FEET TO THE TRUE POINT OF BEGINNING.
TOGETHER WITH;
THAT PORTION OF THE SOUTH HALF OF SECTION 6, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE SOUTH HALF OF SAID SECTION 6,
THENCE SOUTH 83°08'58" EAST, ALONG THE NORTH LINE OF SAID SOUTH HALF, FOR 2120.00 FEET TO THE TRUE POINT OF BEGINNING;
THENCE SOUTH 83°08'58" EAST FOR 516.90 FEET TO THE NORTHEAST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 6;
THENCE SOUTH 83°08'27" EAST, ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 6, FOR 404.54 FEET TO A POINT 923.37 FEET WEST, AS MEASURED ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER, OF THE NORTHWEST CORNER OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 6;
THENCE SOUTH 03°05'52" WEST FOR 1151.25 FEET;
THENCE SOUTH 86°54'08" EAST FOR 286.15 FEET TO THE POINT OF CURVATURE WITH A 600.00 FOOT RADIUS CURVE CONCAVE TO THE NORTH;
THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE TO THE LEFT, THROUGH A CENTRAL ANGLE OF 30°04'26", FOR AN ARC DISTANCE OF 314.93 FEET;
THENCE LEAVING SAID CURVE, SOUTH 00°39'31" EAST FOR 232.17 FEET; THENCE SOUTH 14°09'55" EAST FOR 439.63 FEET;
THENCE SOUTH 00°39'31" EAST FOR 960.36 FEET TO THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 6.
THENCE NORTH 82°59'38" WEST, ALONG SAID SOUTH LINE, FOR 1017.67 FEET TO THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER;
THENCE NORTH 83°00'12" WEST, ALONG THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 6, FOR 2642.93 FEET TO THE SOUTHWEST CORNER OF SAID SECTION 6;
THENCE NORTH 00°46'42" WEST: ALONG THE WEST LINE OF SAID SOUTHWEST QUARTER, FOR 962.39 FEET TO THE CENTERLINE OF CLODFELTER ROAD;
THENCE NORTH 16°22'08" EAST ALONG THE CENTERLINE OF CLODFELTER ROAD, FOR 465.56 FEET;

THENCE SOUTH 83°08'58" EAST FOR 1820.79 FEET;
THENCE NORTH 06°51'02" EAST FOR 1200.00 FEET TO THE TRUE POINT OF BEGINNING. AND
THAT PORTION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP
8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTHEAST CORNER OF THE WEST HALF OF THE SOUTHEAST
QUARTER;
THENCE NORTH 00°39'31" WEST, ALONG THE EAST LINE OF SAID WEST HALF OF THE
SOUTHEAST QUARTER, FOR 2277.15 FEET TO THE SOUTH LINE OF THE BONNEVILLE POWER
ADMINISTRATION EASEMENT;
THENCE NORTH 68°45'44" WEST, ALONG SAID SOUTHERLY MARGIN OF SAID SPA EASEMENT
FOR 440.27 FEET TO THE TRUE POINT OF BEGINNING;
THENCE NORTH 68°45'44" WEST, ALONG SAID SOUTHERLY RIGHT OF WAY MARGIN, FOR
253.18 FEET;
THENCE NORTH 48°38'47" WEST, ALONG SAID SOUTHERLY RIGHT OF WAY MARGIN, FOR 341.35
FEET TO THE NORTH LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER; THENCE
NORTH 83°08'27" WEST, ALONG SAID NORTH LINE, FOR 18.55 FEET; THENCE SOUTH 03°05'52"
WEST FOR 1151.25 FEET;
THENCE SOUTH 86°54'08" EAST FOR 286.15 FEET TO THE POINT OF CURVATURE WITH A 600.00
FOOT RADIUS CURVE CONCAVE TO THE NORTH;
THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE TO THE LEFT, THROUGH A
CENTRAL ANGLE OF 57°09'09", FOR AN ARC DISTANCE OF 598.50 FEET;
THENCE, LEAVING SAID CURVE, NORTH 54°03'17" WEST FOR 446.87 FEET;
THENCE NORTH 21°14'16" EAST FOR 360.85 FEET TO THE TRUE POINT OF BEGINNING. AND
THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29
EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE
NORTHWEST CORNER OF SAID NORTHWEST QUARTER;
THENCE SOUTH 83°00'12" EAST, ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER,
FOR 450.00 FEET TO THE TRUE POINT OF BEGINNING;
THENCE SOUTH 83°00'12" EAST, ALONG SAID NORTH LINE, FOR 420.00 FEET;
THENCE SOUTH 06°59'48" WEST FOR 200.00 FEET;
THENCE SOUTH 81°36'22" WEST FOR 178.93 FEET;
THENCE NORTH 38°00'12" WEST FOR 350.00 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL D (1-0789-100-0010-003)

THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29
EAST, W.M. LYING SOUTHERLY AND EASTERLY OF KENNEWICK IRRIGATION DISTRICT MAIN
CANAL RIGHT OF WAY, AND THAT PORTION OF THE SOUTH HALF OF THE NORTHEAST
QUARTER OF SAID SECTION 7 LYING SOUTHERLY OF THE KENNEWICK IRRIGATION DISTRICT
MAIN CANAL, RECORDS OF BENTON COUNTY, WASHINGTON;

EXCEPT

THAT PORTION OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 7,
TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS
FOLLOWS:

BEGINNING AT CENTER OF SAID SECTION 7;
THENCE SOUTH 82°08'31" EAST ALONG THE SOUTH LINE OF SAID NORTHEAST QUARTER A
DISTANCE OF 245.31 FEET TO THE TRUE POINT OF BEGINNING;

THENCE LEAVING SAID SOUTH LINE NORTH 00°01'18" EAST A DISTANCE OF 200.48 FEET;
THENCE SOUTH 83°17'07" EAST A DISTANCE OF 281.67 FEET;
THENCE NORTH 06°42'53" EAST A DISTANCE OF 126.22 FEET; THENCE SOUTH 83°58'06" EAST A
DISTANCE OF 26.00 FEET; THENCE SOUTH 06°42'53" WEST A DISTANCE OF 126.53 FEET;
THENCE SOUTH 83°17'07" EAST A DISTANCE OF 261.67 FEET;

THENCE SOUTH 01°16'21" WEST A DISTANCE OF 211.36 FEET TO A POINT ON THE SOUTH LINE OF SAID NORTHEAST QUARTER;
THENCE NORTH 82°08'31" WEST ALONG SAID SOUTH LINE A DISTANCE OF 566.12 FEET, MORE OR LESS, TO THE TRUE POINT OF BEGINNING.

PARCEL E (1-1288-100-0009-004)

A PARCEL OF LAND LYING IN A PORTION OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS;
BEGINNING AT A 5/8" IRON REBAR WITH CAP MARKING THE CENTER QUARTER CORNER OF SAID SECTION 12, (FROM WHICH A BRASS CAP MARKING THE EAST QUARTER CORNER OF SAID SECTION BEARS NORTH 88°02'41" EAST, A DISTANCE OF 2675.25 FEET);
THENCE ALONG THI: WEST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 00°46'53" EAST, 190.45 FEET TO THE TRUE POINT OF BEGINNING; THENCE LEAVING THE WEST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTHEASTERLY ALONG THE ARC OF A 1697.82-FOOT RADIUS, NON-TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS SOUTH 11°06'23" WEST) THROUGH A CENTRAL ANGLE OF 16°10'21" FOR AN ARC DISTANCE OF 479.23 FEET;
THENCE SOUTH 16°01'03" WEST, 978.90 FEET, MORE OR LESS, TO THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12;
THENCE ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 89°07'00" WEST, 166.00 FEET, MORE OR LESS, TO THE WEST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12;
THENCE LEAVING THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12 ALONG THE WEST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, NORTH 00°46'53" WEST, 1,100.58 FEET, MORE OR LESS, TO THE TRUE POINT OF BEGINNING AND THE END OF THIS LEGAL DESCRIPTION.

PARCEL F (1 1288-400-0001-000)

THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER; AND THE SOUTH HALF OF THE SOUTHEAST QUARTER, ALL IN SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., LESS PORTION LYING SOUTHERLY OF THE KENNEWICK IRRIGATION DISTRICT MAIN CANAL RIGHT OF WAY, LESS CANAL RIGHT OF WAY AND LESS PORTION DEEDED TO CITY OF KENNEWICK FOR ROAD RIGHT OF WAY BY DEED RECORDED UNDER AUDITOR'S FILE NO. 2017-021296, RECORDS OF BENTON COUNTY, WASHINGTON.

PARCEL G (1-1288-400-0002-000)

THAT PORTION OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., SOUTH HALF OF THE SOUTHEAST QUARTER, LYING SOUTHERLY OF THE KENNEWICK IRRIGATION DISTRICT CANAL, LESS PORTION FOR SR 82, RECORDS OF BENTON COUNTY, WASHINGTON.

COUNTY ROAD RIGHT OF WAY

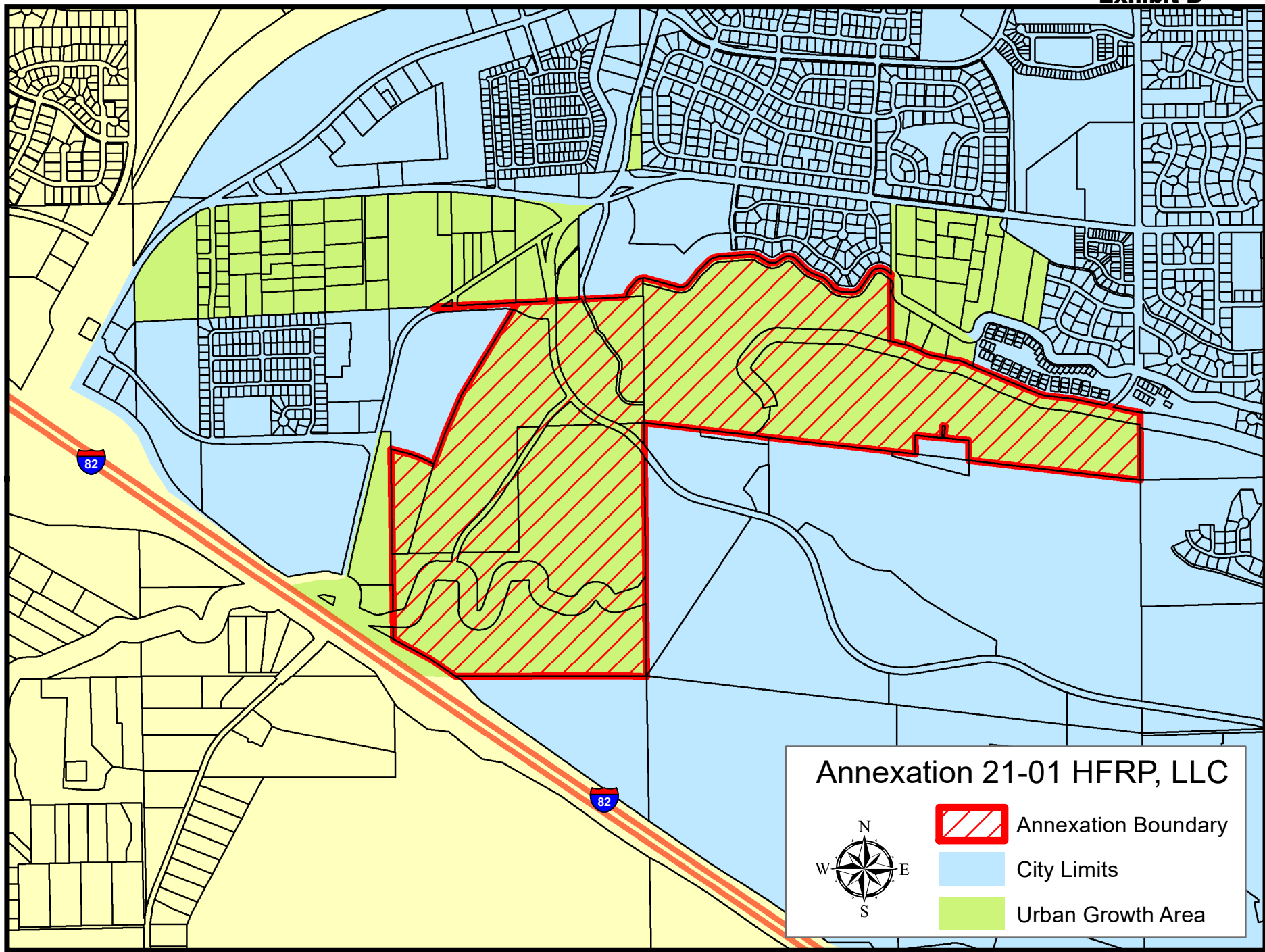
THAT PORTION OF WHEAT ROAD LYING IN THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., BENTON COUNTY, WASHINGTON.

THAT PORTION OF HILDEBRAND BLVD LYING IN THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., BENTON COUNTY, WASHINGTON. AND THE SOUTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON.

LAND DEEDED TO THE CITY OF KENNEWICK

LAND DEEDED TO THE CITY OF KENNEWICK RECORDED UNDER AUDITOR'S FILE NO. 2017-021295, 2017-021296 AND 2017-021298.

Exhibit 3
Exhibit B



Office of the Assessor**Bill Spencer, Assessor**
Christopher Roberts, Chief Deputy Assessor

July 13, 2021

Determination of Sufficiency
City of Kennewick – AZ 21-01 (HFRP, LLC)

I, Bill Spencer, Benton County Assessor, do hereby certify that the petition for annexation provided by the City of Kennewick for the unincorporated lands located and described in attached Exhibit A is sufficient as far as the percentage of valuation required for the annexation as required by RCW 35A.14.120.

This petition was received in my office June 25, 2021 and this determination was commenced on July 13, 2021.

The specific determination is as follows:

Value	Signatures	Percentage
\$2,128,920	\$2,128,920	100%

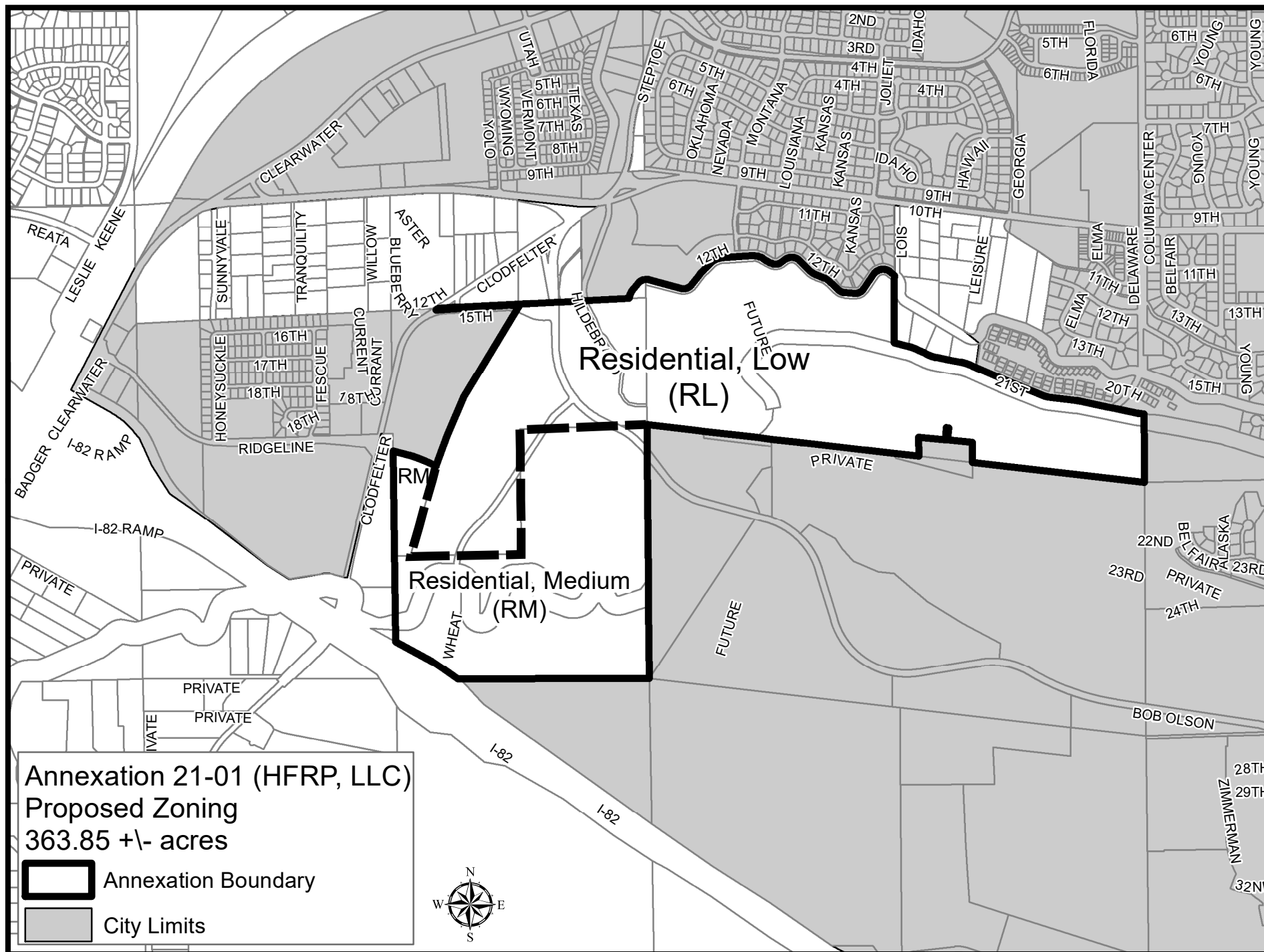
Attest:

A handwritten signature in blue ink, appearing to be "Bill Spencer".

Bill Spencer
Benton County Assessor

cc: Benton County Commissioners

Certified Mail: 7018 1130 0001 8765 0000





City Council Meeting Schedule September 2021

City Council temporarily designated the location for regular, special and study session meetings to a virtual location until termination of the state of emergency or until rescinded. The City broadcasts City Council meetings on the City's website <https://www.go2kennewick.com/CouncilMeetingBroadcasts>.

September 7, 2021

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

September 14, 2021

Tuesday, 6:30 p.m.

WORKSHOP MEETING (the workshop meeting will be done via Zoom and broadcast on the City's website

<https://www.go2kennewick.com/CouncilMeetingBroadcasts>)

1. Comp Plan Amendment Review
2. Cross-Functional Teams Update

September 21, 2021

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

September 28, 2021

Tuesday, 6:30 p.m.

WORKSHOP MEETING (the workshop meeting will be done via Zoom and broadcast on the City's website

<https://www.go2kennewick.com/CouncilMeetingBroadcasts>)

1. Micromobility Update
2. Event Administration Update
3. Redistricting Update

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

September 2021
Updated 08/20/21



City Council Meeting Schedule October 2021

City Council temporarily designated the location for regular, special and study session meetings to a virtual location until termination of the state of emergency or until rescinded. The City broadcasts City Council meetings on the City's website <https://www.go2kennewick.com/CouncilMeetingBroadcasts>.

October 5, 2021

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

October 12 2021

Tuesday, 6:30 p.m.

WORKSHOP MEETING (the workshop meeting will be done via Zoom and broadcast on the City's website

<https://www.go2kennewick.com/CouncilMeetingBroadcasts>)

1. Historic Downtown Kennewick Partnership Update
2. 2022 TPA Budget & Marketing Plan

October 19, 2021

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

October 26, 2021

Tuesday, 6:30 p.m.

WORKSHOP MEETING (the workshop meeting will be done via Zoom and broadcast on the City's website

<https://www.go2kennewick.com/CouncilMeetingBroadcasts>)

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

October 2021
Updated 09/03/21