



City Council Meeting Schedule March 2017

March 7, 2017
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

March 14, 2017
Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Shoreline Enhancement Video
2. Diversity Commission Update
3. Inclusive Cities Resolution
4. Committee Updates
5. Comprehensive Plan Amendment Update -
Housing/Utilities Elements

March 21, 2017
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

March 28, 2017
Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Benton-Franklin Council of Governments
2. Code Amendments
3. Tourism & Economic Development Update
4. Comprehensive Plan Amendment Update - Capital
Facilities/Transportation Elements

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

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

March 2017
Updated 3/7/17



CITY COUNCIL REGULAR MEETING AGENDA

**Tuesday, March 21, 2017 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave**

1. CALL TO ORDER

Roll Call/Pledge of Allegiance/Welcome

HONORS & RECOGNITIONS

- Retirees Recognition

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 March 7, 2017.
- b. (1) Motion to approve Claims Roster for March 10, 2017.
(2) Claims Roster for Toyota Operations Account for January 2017.
(3) Claims Roster for Toyota Center Box Office Account for January 2017.
- c. Motion to approve Payroll Roster for February 28, 2017.
- d. Motion to accept the work of Legacy Lawn & Landscape, LLC for Contract P1131-11, Three Rivers Entertainment District Landscape & Irrigation Maintenance (2012-2016), in the amount of \$114,404.76.
- e. Motion that Council accept the recommendation of the Interview Committee and reappoint Jason Watson and appoint Jill Madison to the Arts Commission.
- f. Motion that Council accept the recommendation of the Interview Committee and reappoint Bobbie Littrell and appoint Christy Watts and Zach En'wezoh to the Block Grant Advisory Committee.
- g. Motion that Council accept the recommendation of the Interview Committee and reappoint Kathy White and Becky Wedberg and appoint Alyssa Reil to the Historic Preservation Commission.
- h. Motion that Council accept the recommendation of the Interview Committee and appoint Renee Brooks and the recommendation of the local agencies and reappoint John Neill to the Kennewick Public Facilities District Board.
- i. Motion that Council accept the recommendation of the Interview Committee and reappoint Dean Aeling and appoint Greg Falk to the Parks & Recreation Commission.
- j. Motion that Council accept the recommendation of the Interview Committee and reappoint Fraser Hawley, Rob Rettig, Victor Morris and Ed Pacheco and appoint Chuck Torelli to the Planning Commission.
- k. Motion to award contract P1701-17 Furnishing & Applying Herbicide 2017-2018 to Senske Services in the amount of \$66,445.92.

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CITY COUNCIL REGULAR MEETING AGENDA
Tuesday, March 21, 2017 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave

- I. Motion to authorize the Mayor (or in his absence the Mayor Pro Tem) to sign the final plat of The Boulevard Townhomes Phase 2 contingent upon payment of fees and bonding for incomplete street & landscape work.
- 4. VISITORS**
- 5. ORDINANCES/RESOLUTIONS**
- 6. PUBLIC HEARINGS/MEETINGS**
- 7. NEW BUSINESS**
 - a. Benton County Jail Contract
- 8. UNFINISHED BUSINESS**
- 9. COUNCIL COMMENTS/DISCUSSION**
- 10. ADJOURNMENT**

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CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
March 7, 2017

1. CALL TO ORDER

Mayor Steve Young called the meeting to order at 6:30 p.m.

City Council and Staff Present:

Mayor Pro Tem Don Britain	Marie Mosley	Cheryl Bolin
Matt Boehnke	Greg McCormick	Vince Beasley
Paul Parish	Lisa Beaton	Ken Hohenberg
Bob Parks	Cary Roe	Evelyn Lusignan
John Trumbo	Terri Wright	Scott Child
Mayor Steve Young	Dan Legard	Bruce Mills

Absent: Council Member Greg Jones.

Mayor Young led the Pledge of Allegiance.

HONORS & RECOGNITIONS

Ginny Waltman, Program Manager Tri-Cities and Tina Watkins, Assistant Director of Local Audits from the Washington State Auditor's Office presented the State Stewardship Award to City Manager Marie Mosley and Finance Director Dan Legard.

2. APPROVAL OF AGENDA

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

3. APPROVAL OF CONSENT AGENDA

- a. Minutes of Regular Meeting of February 21, 2017.
- b. (1) Motion to approve Claims Roster for February 24, 2017.
(2) Claims Roster for Columbia Park Golf Course Account for January 2017.
- c. Motion to approve Payroll Roster for February 15, 2017.
- d. Motion to award Contract P1702-17 Three Rivers Entertainment District Landscape (2017-2018) to Senske Lawn and Tree Care, Inc. in the amount of \$64,700.62.

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

4. VISITORS - None

5. ORDINANCE/RESOLUTIONS

- a. Ordinance 5690: Interference with Pedestrian or Vehicular Traffic. Lisa Beaton, City Attorney reported.

ORDINANCE NO. 5690

AN ORDINANCE RELATING TO OFFENSES AGAINST PUBLIC ORDER AND REPEALING SECTION 10.08.120 OF THE KENNEWICK MUNICIPAL CODE

Mr. Parks moved, seconded by Mayor Pro Tem to adopt Ordinance No.5690. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS - None
7. NEW BUSINESS - None
8. UNFINISHED BUSINESS - None
9. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

10. AJOURNMENT

Meeting was adjourned at 6:51 p.m.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet



Agenda Item Number	3.b.(1)	Council Date	03/21/2017
Agenda Item Type	General Business Item		
Subject	Claims Roster		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That Council approve the Claims Roster.

Motion for Consideration

I move to approve the Claims Roster dated March 10, 2017, in the amount of \$863,633.96, and comprised of check numbers 135008 through 135227.

Summary

The payments on this Claims Roster are comprised of the following issued 02/25/2017-03/10/2017:

Check numbers 135008 through 135227	\$ 863,633.96

Total	\$ 863,633.96

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

Alternatives

None.

Fiscal Impact

\$863,633.96.

Through	Lynne Brown Mar 15, 09:22:27 GMT-0700 2017
Dept Head Approval	Dan Legard Mar 15, 10:35:50 GMT-0700 2017
City Mgr Approval	Marie Mosley Mar 16, 04:54:25 GMT-0700 2017

Attachments: Claims Roster

☐ Recording
Required?

City of Kennewick
Claims Roster

2/25/2017 - 3/10/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
001 GENERAL FUND						
010 CITY COUNCIL						
135026	03/10/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	1,078.96
Total amount by Department						\$ 1,078.96
020 CITY MANAGER						
135112	03/10/2017	00769	HISTORIC DOWNTOWN KENNEWICK PAF	in	MEMBERSHIP	200.00
135117	03/10/2017	05158	INSIDE TRADER LLC CARTRIDGE WORLI	in	LASER PRINTER CARTRIDGE	221.53
135186	03/10/2017	08811	SMARSH INC	in	NET GUARD	12.38
135207	03/10/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	83.90
Total amount by Department						\$ 517.81
034 SUPPORT SERVICES - INFO SYSTEMS						
135070	03/10/2017	03344	CONSOLIDATED TECHNOLOGY SVCS	in	SCAN CHARGES	309.34
135096	03/10/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	6,854.65
135096	03/10/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	SWIM POOL PAY PHONE	73.81
135096	03/10/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	PHONE LINE SERVICE	74.71
135172	03/10/2017	01817	RADIO SERVICE COMPANY INC	in	SITE RENTAL CHARGES	150.00
135186	03/10/2017	08811	SMARSH INC	in	NET GUARD	61.88
135192	03/10/2017	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	2,965.00
135207	03/10/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	735.80
Total amount by Department						\$ 11,225.19
035 SUPPORT SERVICES-CUSTOMER SERVICE						
135014	03/02/2017	01198	U S POSTAL SVC	in	MAILING FEES	450.00
135076	03/10/2017	03530	DATAPROSE INC	in	JAN UTILITY MAIL SERVICE	6,050.13
135115	03/10/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH	12.77
135217	03/10/2017	04479	WEBCHECK INC	in	UTILITY LIEN SEARCH FEES	834.05
Total amount by Department						\$ 7,346.95
041 CITY CLERK						
135148	03/10/2017	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH	74.00
135197	03/10/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	27.19
Total amount by Department						\$ 101.19
042 LEGAL SERVICES						
135058	03/10/2017	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHREDDING SERVICES	40.69
135115	03/10/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH	32.57
135171	03/10/2017	03467	PRONTO PROCESS SERVICE, INC	in	FEB MESSENGER SERVICE	40.00

City of Kennewick

Claims Roster

2/25/2017 - 3/10/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
135186	03/10/2017	08811	SMARSH INC	in	NET GUARD	12.38
135207	03/10/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	117.58
Total amount by Department						\$ 243.22
061 CODE ENFORCEMENT						
135029	03/10/2017	05911	AMERICAN BUILDING MAINTENANCE	in	BOARD UP-713 S GARFIELD ST	293.22
135095	03/10/2017	05716	FLEETMATICS USA, LLC	in	VEHICLE TRACKING	65.16
135189	03/10/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	CODE ENFORCEMENT BATTERY PACK FO	61.02
135207	03/10/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	139.84
135210	03/10/2017	01380	W A C E TREASURER WA ASSOC CODE EI	in	WACE MEMBERSHIP	40.00
Total amount by Department						\$ 599.24
062 LONG RANGE PLANNING						
135079	03/10/2017	08813	DELLINGER MICHELLE	in	UPLIFT MOTION STOOL	149.00
135115	03/10/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH	18.28
135197	03/10/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	COMP PLAN FINAL DRAFT/LAND USE	101.34
135197	03/10/2017	00172	TRI-CITY HERALD LEGALS - 450496	in	LEGAL AD-PP 16-05	249.65
135207	03/10/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	40.01
Total amount by Department						\$ 558.28
063 ECONOMIC & BUSINESS DEVELOPMENT						
135186	03/10/2017	08811	SMARSH INC	in	NET GUARD	6.19
135207	03/10/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	68.33
Total amount by Department						\$ 74.52
071 POLICE DEPT. - ADMINISTRATION						
135033	03/10/2017	00501	APOLLO, INC. CITY CONTRACTS	in	REPAIRS TO EVIDENCE FRIDGE	144.44
135096	03/10/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	188.58
135202	03/10/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	7.44
135202	03/10/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	70.00
Total amount by Department						\$ 410.46
072 POLICE DEPT.- CRIMINAL INVESTIGATION						
135026	03/10/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	804.40
135142	03/10/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
135195	03/10/2017	07228	TRANSUNION RISK ALTERNATIVE DATA	in	PEOPLE SEARCH	110.75
Total amount by Department						\$ 969.40
073 POLICE DEPT. - PATROL						
135142	03/10/2017	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25

City of Kennewick

Claims Roster

2/25/2017 - 3/10/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
135173	03/10/2017	00957	RANCH & HOME INC	in	K-9 SUPPLIES	32.57
135173	03/10/2017	00957	RANCH & HOME INC	in	K-9 SUPPLIES	84.69
135186	03/10/2017	08811	SMARSH INC	in	NET GUARD	117.56
135207	03/10/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,185.17
135209	03/10/2017	03997	VISTA VETERINARY HOSPITAL INC	in	K-9 MEDICAL - AXEL	155.16
Total amount by Department						\$ 2,629.40
074 POLICE DEPT. - STAFF SERVICES						
135032	03/10/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	HVAC MAINT	23.89
135072	03/10/2017	04066	CREATIVE PRODUCT SOURCING DAREC/	in	DARE SUPPLIES	4,033.83
135189	03/10/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	199.72
135189	03/10/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	117.26
135189	03/10/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	346.79
135189	03/10/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	276.16
Total amount by Department						\$ 4,997.65
075 POLICE DEPT. - INTERGOVERNMENTAL						
135042	03/10/2017	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	8,279.97
135042	03/10/2017	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	142,712.97
135042	03/10/2017	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	7,814.87
135096	03/10/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	13.43
135186	03/10/2017	08811	SMARSH INC	in	NET GUARD	117.56
135207	03/10/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,185.38
Total amount by Department						\$ 161,124.18
076 POLICE DEPT - PROFESSIONAL STANDARDS						
135046	03/10/2017	00084	BENTON PUD NO. 1	in	WATER BOOSTERS	14.68
135047	03/10/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	QUARTERMASTER SUPPLIES	57.72
135098	03/10/2017	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	QUARTERMASTER SUPPLIES	49.13
Total amount by Department						\$ 121.53
081 FIRE DEPT. - ADMINISTRATION						
135030	03/10/2017	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	289.75
135030	03/10/2017	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	159.80
135058	03/10/2017	02481	CI INFORMATION MANAGEMENT CI SUP	in	ONSITE SHRED-ST. 2	17.00
135215	03/10/2017	01035	WASHINGTON HARDWARE AND FURNIT	in	BRACKETS & SCREWS	13.53
Total amount by Department						\$ 480.08
082 FIRE DEPT. - SUPPRESSION						
135022	03/10/2017	00552	10TH AVENUE CLEANERS	in	SEW PATCH - JACKET	4.08

City of Kennewick

Claims Roster

2/25/2017 - 3/10/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
135022	03/10/2017	00552	10TH AVENUE CLEANERS	in	HEM UNIFORM PANTS	22.81
135047	03/10/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	NOMEX PANTS	468.37
135047	03/10/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	NOMEX PANTS	58.55
135047	03/10/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	BELTS & NAME TAGS	135.71
135047	03/10/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	NOMEXPANTS	117.10
135047	03/10/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	NOMEX PANTS	183.92
135047	03/10/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	NOMEX PANTS	827.69
135047	03/10/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	LEATHER BELT	12.88
135115	03/10/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH	21.99
135119	03/10/2017	08825	INTERNATIONAL SOCIETY OF FIRE SERV	in	TRAINING OFFICER CREDENTIALS	290.00
135156	03/10/2017	08824	NOZZLE FORWARD LLC	in	SPEAKER FEE	500.00
135181	03/10/2017	07872	SEA WESTERN INC	in	SCBA SUPPLIES - CO SENSOR	579.91
135181	03/10/2017	07872	SEA WESTERN INC	in	CO CALIBRATION GAS	143.90
135186	03/10/2017	08811	SMARSH INC	in	NET GUARD	105.19
135204	03/10/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	51.31
135204	03/10/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	59.59
135204	03/10/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	60.41
135204	03/10/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	56.49
135204	03/10/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	56.34
135204	03/10/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	64.35
135204	03/10/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	45.74
135204	03/10/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	61.09
135207	03/10/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,013.32
135216	03/10/2017	06826	WEBB CONNOR J	in	STATION BOOTS	112.50
Total amount by Department						\$ 5,053.24
090 ENGINEERING						
135043	03/10/2017	00014	BENTON COUNTY TREASURER	in	BENTON COUNTY GIS IMAGES	6.00
135118	03/10/2017	00529	INTERMOUNTAIN MATERIAL TESTING	in	TESTING SERVICES	387.50
135148	03/10/2017	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH	126.46
135155	03/10/2017	02499	NORTHWEST BUSINESS STAMP, INC.	in	OFFICE SUPPLIES	99.91
135186	03/10/2017	08811	SMARSH INC	in	NET GUARD	37.13
135189	03/10/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	133.98
135189	03/10/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	17.30
135189	03/10/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	171.29
135189	03/10/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	47.81
135207	03/10/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	381.83
135212	03/10/2017	07963	WA STATE DEPT NATURAL RESOURCE FI	in	1 YR WEBXTENDER SUSCRIPTION	298.66

City of Kennewick

Claims Roster

2/25/2017 - 3/10/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
Total amount by Department						\$ 1,707.87
101 CORPORATE & COMMUNITY SERVICES						
135049	03/10/2017	00458	BRIGGS, PAUL	in	CDL LICENSE	120.00
135151	03/10/2017	01030	NAVIA BENEFIT SOLUTIONS	in	FLEX PLAN SERVICES	311.25
135186	03/10/2017	08811	SMARSH INC	in	NET GUARD	6.19
135207	03/10/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	68.33
Total amount by Department						\$ 505.77
113 PARKS DEPT.-RECREATION SERVICES						
135027	03/10/2017	08444	ALL ABOUT EMBROIDERY KATHLEEN A	in	LOGOS	303.97
135036	03/10/2017	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	WIGGLES & GIGGLES APRONS	112.60
135053	03/10/2017	05727	CAPITAL ONE COMMERCIAL (COSTCO)	in	VALENTINE BINGO SUPPLIES	238.23
135150	03/10/2017	08438	NAPIER IAN	in	FEB 2017 MILEAGE	72.31
135157	03/10/2017	03700	OFFICE DEPOT INC	in	SR CTR OFFICE SUPPLIES	194.97
135157	03/10/2017	03700	OFFICE DEPOT INC	in	SR CTR OFFICE SUPPLIES	14.86
135157	03/10/2017	03700	OFFICE DEPOT INC	in	SR CTR OFFICE SUPPLIES	44.09
135165	03/10/2017	00708	PARK & RECREATION DEPT	in	PETTY CASH	70.41
135186	03/10/2017	08811	SMARSH INC	in	NET GUARD	6.19
135196	03/10/2017	08573	TRI-CITY HERALD DISPLAY ADS - 449430	in	ONE PAGE INSERT	1,567.55
135196	03/10/2017	08573	TRI-CITY HERALD DISPLAY ADS - 449430	in	TRI-CITY HERALD INSERT	357.00
135201	03/10/2017	03883	U R M CASH & CARRY	in	SENIOR CENTER SUPPLIES	20.91
135201	03/10/2017	03883	U R M CASH & CARRY	in	CLASS SUPPLIES	132.41
135207	03/10/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	141.78
Total amount by Department						\$ 3,277.28
114 PARKS DEPT.-FACILITIES MAINT.						
135029	03/10/2017	05911	AMERICAN BUILDING MAINTENANCE	in	CLEAN GREASE/DOG SPOTS~	223.32
135030	03/10/2017	05681	AMERIGAS PROPANE LP	in	PROPANE FOR WEED BURNER	21.71
135032	03/10/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	CITY HALL CARPET	-223.32
135032	03/10/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	HVAC MAINT	2,454.86
135032	03/10/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	CARDONE GAZEBO ROOF REPAIR	71.68
135032	03/10/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	CITY HALL LIEBERT	76.02
135032	03/10/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	FROST HVAC	428.57
135032	03/10/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	FS #2- HVAC	765.04
135032	03/10/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	KPD HVAC	78.19
135032	03/10/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	FROST HVAC	117.29
135032	03/10/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	FROST HVAC	486.85
135032	03/10/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	FS #4 HVAC	332.16

City of Kennewick

Claims Roster

2/25/2017 - 3/10/2017

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
135037	03/10/2017	00214	BASIN DEPARTMENT STORE	in	OE UNIFORMS	63.52
135037	03/10/2017	00214	BASIN DEPARTMENT STORE	in	OE UNIFORMS	63.52
135037	03/10/2017	00214	BASIN DEPARTMENT STORE	in	OE UNIFORMS	76.01
135037	03/10/2017	00214	BASIN DEPARTMENT STORE	in	OE UNIFORMS	83.61
135038	03/10/2017	04052	BATTERIES PLUS	in	SINK SENSOR BATTERIES	12.65
135038	03/10/2017	04052	BATTERIES PLUS	in	EMERGENCY LIGHTS	11.17
135039	03/10/2017	03707	BAXTER AUTO PARTS	in	CAR WASH DEGREASER & SOAP	21.22
135040	03/10/2017	00384	BENNETT RENTALS	in	TEXTURE GUN RENTAL	10.81
135046	03/10/2017	00084	BENTON PUD NO. 1	in	CITY FACILITIES	13,008.45
135046	03/10/2017	00084	BENTON PUD NO. 1	in	CITY PARKS	266.04
135046	03/10/2017	00084	BENTON PUD NO. 1	in	CITY PARKS	2,554.92
135046	03/10/2017	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	1,734.09
135046	03/10/2017	00084	BENTON PUD NO. 1	in	COLUMBIA PARK	144.77
135052	03/10/2017	00749	BUILDERS HARDWARE & SUPPLY CO	in	BLANK KEYS FOR INVENTORY	73.31
135052	03/10/2017	00749	BUILDERS HARDWARE & SUPPLY CO	in	THRESHOLD FOR ENTRYWAY REPAIR	65.34
135053	03/10/2017	05727	CAPITAL ONE COMMERCIAL (COSTCO)	in	STORAGE BINS	39.05
135073	03/10/2017	00322	CUBBY'S ELECTRIC MOTOR & PUMP	in	START CAPACITOR	23.89
135087	03/10/2017	05426	EWING IRRIGATION PRODUCTS, INC	in	ICE MELT	-111.46
135087	03/10/2017	05426	EWING IRRIGATION PRODUCTS, INC	in	POOL PUMP REPAIR	141.18
135087	03/10/2017	05426	EWING IRRIGATION PRODUCTS, INC	in	TURFACE FOR BALL FIELDS	1,728.91
135088	03/10/2017	00166	FARMERS EXCHANGE	in	EDGER BLADES	611.96
135088	03/10/2017	00166	FARMERS EXCHANGE	in	CHAIN SAW PARTS	100.01
135090	03/10/2017	07587	FAST SIGNS	in	WINDOW COVERING	76.23
135097	03/10/2017	09431	G & R AG PRODUCTS INC	in	SPRAYER REPAIR	72.12
135103	03/10/2017	01775	GRAINGER	in	METER READER'S CUBICLE	84.40
135103	03/10/2017	01775	GRAINGER	in	METER READER CUBICLE	54.47
135130	03/10/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	H/R OFFICE REMODEL	29.02
135130	03/10/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	URINAL REPAIR	14.65
135130	03/10/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR- BROKEN LINE	23.11
135130	03/10/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIRS- RESTROOM	198.63
135130	03/10/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION MAIN LINE REPAIR	95.71
135135	03/10/2017	03154	M & M BOLT COMPANY, LLC	in	PUMP BATTS	2.26
135135	03/10/2017	03154	M & M BOLT COMPANY, LLC	in	BOLTS FOR MOWER REPAIR	39.77
135145	03/10/2017	05112	MOON SECURITY SERVICES, INC	in	CITY HALL FIRE MONITORING	38.00
135145	03/10/2017	05112	MOON SECURITY SERVICES, INC	in	KPD SECURITY	65.00
135145	03/10/2017	05112	MOON SECURITY SERVICES, INC	in	FROST-FIRE MONITORING	35.00
135145	03/10/2017	05112	MOON SECURITY SERVICES, INC	in	SOUTHRIDGE SECURITY	38.00

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135145	03/10/2017	05112	MOON SECURITY SERVICES, INC	in	FIRE MONITORING	38.00
135155	03/10/2017	02499	NORTHWEST BUSINESS STAMP, INC.	in	OFFICE SUPPLIES	96.65
135159	03/10/2017	05262	OVERHEAD DOOR COMPANY OF TRI-CIT	in	FROST O/H DOOR REP	825.25
135159	03/10/2017	05262	OVERHEAD DOOR COMPANY OF TRI-CIT	in	FS # 3- O/H DOOR	130.32
135162	03/10/2017	08809	PACIFIC FIRE INSPECTION SVCS TIM MAI	in	ANNUAL SPRINKLER INSP.	1,685.00
135163	03/10/2017	00112	PALLIS POOL & PATIO INC	in	MUSHROOM PUMP REPAIR	636.91
135164	03/10/2017	01040	PARAMOUNT SUPPLY COMPANY	in	PUMP REPAIR	42.30
135170	03/10/2017	00310	PROBUILD COMPANY LLC	in	CARDONE GAZEBO ROOF REPAIR	23.24
135170	03/10/2017	00310	PROBUILD COMPANY LLC	in	HELMET RACK REPAIR	45.18
135170	03/10/2017	00310	PROBUILD COMPANY LLC	in	ENTRY WAY REPAIR	53.20
135170	03/10/2017	00310	PROBUILD COMPANY LLC	in	ENTRYWAY REPAIR	7.54
135173	03/10/2017	00957	RANCH & HOME INC	in	IRRIGATION REPAIR	11.80
135183	03/10/2017	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT FOR BALL FIELDS	325.80
135183	03/10/2017	07555	SHERWIN-WILLIAMS COMPANY	in	PAINT FOR CP FIELDS	349.88
135183	03/10/2017	07555	SHERWIN-WILLIAMS COMPANY	in	WINDOW SILL PAINT	22.58
135183	03/10/2017	07555	SHERWIN-WILLIAMS COMPANY	in	WALL PAINTING	13.02
135184	03/10/2017	00680	SIERRA ELECTRIC, INC.	in	SOUTHRIDGE MUSCO LIGHTS	87.97
135184	03/10/2017	00680	SIERRA ELECTRIC, INC.	in	SR ELECTRICAL	351.86
135184	03/10/2017	00680	SIERRA ELECTRIC, INC.	in	SR LIGHT REPAIRS	989.41
135189	03/10/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	17.28
135191	03/10/2017	04379	TACOMA SCREW PRODUCTS INC ACCTS	in	PUMP MAINTENANCE	23.08
135193	03/10/2017	05945	THYSSENKRUPP ELEVATOR CORP	in	ELEVATOR MAINTENANCE	45.79
135193	03/10/2017	05945	THYSSENKRUPP ELEVATOR CORP	in	GRANGE LIFT	301.74
135205	03/10/2017	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	451.84
135207	03/10/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	599.23
135215	03/10/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	CITY HALL REMODEL	19.54
135215	03/10/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	CITY HALL REMODEL	9.76
135215	03/10/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	CAR WASH BRUSH	8.68
135215	03/10/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	CITY HALL REMODEL	21.71
135215	03/10/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	SCREWDRIVERS	23.86
135215	03/10/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	DUCT TAPE	26.03
135215	03/10/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	SPRAY PAINT	16.26
135215	03/10/2017	01035	WASHINGTON HARDWARE AND FURNITI	in	HELMET RACK MOUNTING	21.59
135218	03/10/2017	01010	WESTERN MATERIALS	in	H.R. OFFICE REMODEL	10.26
135224	03/10/2017	08020	WORKMAN THOMAS	in	OE UNIFORM	86.86
Total amount by Department						\$ 33,841.13

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135032	03/10/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	HVAC MAINT	226.97
135032	03/10/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	MID COL LIB HVAC	1,270.35
135041	03/10/2017	00092	BENTON CLEAN AIR AGENCY	in	COK ASSESSMENT	17,701.89
135045	03/10/2017	03095	BENTON FRANKLIN HUMAN SERVICES	in	LIQUOR TAXES & PROFITS	5,149.09
135046	03/10/2017	00084	BENTON PUD NO. 1	in	CITY FACILITIES	2,646.36
135074	03/10/2017	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	335.84
135074	03/10/2017	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	21.67
135140	03/10/2017	08208	MCBRIDE PUBLIC AFFAIRS LLC THOMAS	in	LOBBYIST EXPENSES	4,000.00
135145	03/10/2017	05112	MOON SECURITY SERVICES, INC	in	MCL-FIRE MONITORING	41.00
135147	03/10/2017	06624	MOUNT'S LOCK, KEY & ENGRAVING INC	in	TP DISPENSER KEYS	11.40
135162	03/10/2017	08809	PACIFIC FIRE INSPECTION SVCS TIM MAI	in	ANNUAL SPRINKLER INSP.	250.00
Total amount by Department						\$ 31,654.57
Total amount by Fund						\$ 268,517.92
101 STREET FUND						
010 STREETS						
135028	03/10/2017	00514	ALPINE PRODUCTS INC	in	UPM WINTER COLD MIX	2,079.04
135028	03/10/2017	00514	ALPINE PRODUCTS INC	in	UPM WINTER COLD MIX	4,158.08
135030	03/10/2017	05681	AMERIGAS PROPANE LP	in	TANK FOR PROPANE	59.73
135030	03/10/2017	05681	AMERIGAS PROPANE LP	in	PROPANE FOR PATCHING	83.38
135103	03/10/2017	01775	GRAINGER	in	ICE CLEATS FOR CREW	259.33
135103	03/10/2017	01775	GRAINGER	in	ICE CLEATS FOR CREW	302.55
135103	03/10/2017	01775	GRAINGER	in	MARKING WAND FOR ROADWAY	109.43
135129	03/10/2017	05148	KELLEY'S TELE-COMMUNICATIONS	in	TELE ANS SVC	55.38
135148	03/10/2017	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH	20.25
135155	03/10/2017	02499	NORTHWEST BUSINESS STAMP, INC.	in	OFFICE SUPPLIES	99.91
135173	03/10/2017	00957	RANCH & HOME INC	in	BROOMS	46.52
135174	03/10/2017	03803	RDO EQUIPMENT	in	CHAINS FOR GRADER	1,457.04
135178	03/10/2017	06603	ROWAND MACHINERY COMPANY	in	ROAD GRADER RENTAL	7,602.00
135194	03/10/2017	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,045.11
135194	03/10/2017	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	2,619.46
135194	03/10/2017	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,061.51
135194	03/10/2017	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	2,976.90
135194	03/10/2017	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	2,731.70
135194	03/10/2017	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,127.13
135194	03/10/2017	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,117.63
135194	03/10/2017	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,108.13

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135194	03/10/2017	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,029.57
135194	03/10/2017	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	2,589.25
135194	03/10/2017	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,008.85
135194	03/10/2017	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	2,912.15
135194	03/10/2017	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,041.66
135207	03/10/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	87.23
Total amount by Department						\$ 54,788.92
020 TRAFFIC						
135030	03/10/2017	05681	AMERIGAS PROPANE LP	in	PROPANE TANK RENTAL	70.59
135046	03/10/2017	00084	BENTON PUD NO. 1	in	FLASHERS	235.66
135046	03/10/2017	00084	BENTON PUD NO. 1	in	CITY FACILITIES	33.05
135046	03/10/2017	00084	BENTON PUD NO. 1	in	STREET LIGHTS	16,377.16
135046	03/10/2017	00084	BENTON PUD NO. 1	in	SIGNALS	3,750.78
135086	03/10/2017	02838	ELECTRONIC SYSTEMS TECHNOLOGY IN	in	TRAFFIC SUPPLY	317.11
135103	03/10/2017	01775	GRAINGER	in	TRAFFIC SUPPLIES	23.26
135103	03/10/2017	01775	GRAINGER	in	TRAFFIC SUPPLIES	297.48
135103	03/10/2017	01775	GRAINGER	in	TRAFFIC SUPPLIES	364.68
135128	03/10/2017	02451	KAMMENZIND KRAIG	in	CONSULTING/ TRAINING FOR ELECTRICA	600.00
135129	03/10/2017	05148	KELLEY'S TELE-COMMUNICATIONS	in	TELE ANS SVC	55.38
135141	03/10/2017	08709	MCCAIN TRAFFIC SUPPLY	in	TRAFFIC SUPPLIES	390.96
135148	03/10/2017	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH	6.46
135155	03/10/2017	02499	NORTHWEST BUSINESS STAMP, INC.	in	OFFICE SUPPLIES	99.91
135168	03/10/2017	00329	PLATT ELECTRIC SUPPLY COMPANY	in	TRAFFIC SUPPLIES	80.84
135172	03/10/2017	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
135186	03/10/2017	08811	SMARSH INC	in	NET GUARD	18.56
135189	03/10/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	17.30
135190	03/10/2017	02430	STONEWAY ELECTRIC SUPPLY	in	CIRCUIT BREAKER	97.14
135190	03/10/2017	02430	STONEWAY ELECTRIC SUPPLY	in	SUPPLIES	469.51
135207	03/10/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	480.22
Total amount by Department						\$ 23,841.24
Total amount by Fund						\$ 78,630.16
103 URBAN ARTERIAL STREET FUND						
010 URBAN ARTERIAL DEPARTMENT						
135077	03/10/2017	00867	DAVID EVANS & ASSOCIATES, INC.	in	CONSULTANT AGREEMENT	60,201.47
135077	03/10/2017	00867	DAVID EVANS & ASSOCIATES, INC.	in	CONSULTANT AGREEMENT	9,058.75
135116	03/10/2017	00113	INLAND ASPHALT COMPANY	in	CONT P1601-16	49,731.18

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135118	03/10/2017	00529	INTERMOUNTAIN MATERIAL TESTING	in TESTING SERVICES	551.00
135137	03/10/2017	03083	MACKAY SPOSITO INC	in PROFESSIONAL SERVICES	700.00
135161	03/10/2017	00415	P.O.W. CONTRACTING	in CONTRACTOR PAYMENTS	62,845.00
Total amount by Department					\$ 183,087.40
Total amount by Fund					\$ 183,087.40
106 BI-PIN OPERATIONS FUND					
010 BI-PIN OPERATIONS FUND					
135192	03/10/2017	00008	TELCO WIRING & REPAIR INC	in BROADBAND SERVICE	270.00
Total amount by Department					\$ 270.00
Total amount by Fund					\$ 270.00
107 COMMUNITY DEVELOPMENT FUND					
330 INTERGOVERNMENTAL REVENUE					
135059	03/10/2017	00100	CITY OF RICHLAND	in HOME PAYOFF	5,800.00
Total amount by Department					\$ 5,800.00
Total amount by Fund					\$ 5,800.00
111 ASSET FORFEITURE FUND					
010 ASSET FORFEITURE FUND					
135120	03/10/2017	09758	ISAKSON KIRK	in CAT REIMBURSEMENT	65.00
135186	03/10/2017	08811	SMARSH INC	in NET GUARD	43.31
135207	03/10/2017	00030	VERIZON NORTHWEST	in CITY WIDE CELL PHONES	274.99
Total amount by Department					\$ 383.30
Total amount by Fund					\$ 383.30
300 CAPITAL IMPROVEMENTS FUND					
010 STREET IMPROVEMENTS					
135137	03/10/2017	03083	MACKAY SPOSITO INC	in CONSULTANT AGREEMENT	6,145.59
Total amount by Department					\$ 6,145.59
020 LAND AND FACILITIES					
135197	03/10/2017	00172	TRI-CITY HERALD LEGALS - 450496	in PUBLICATION	341.10
Total amount by Department					\$ 341.10
050 GO BOND 2015B					
135192	03/10/2017	00008	TELCO WIRING & REPAIR INC	in BROADBAND SERVICE	270.00

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Total amount by Department						\$ 270.00
900 CAPITAL PURCHASES						
135015	03/08/2017	08215	TIPPETT JAMES G	in	DOWNTOWN PHOTO	50.00
135067	03/10/2017	06375	COMPUNET INC	in	DOOR CONTROLLERS	3,206.44
Total amount by Department						\$ 3,256.44
Total amount by Fund						\$ 10,013.13
401 WATER AND SEWER FUND						
135107	03/10/2017	00865	H D FOWLER COMPANY INC	in	PIPE -18 PVC PIPE	85.80
135107	03/10/2017	00865	H D FOWLER COMPANY INC	in	Q-BENDS	471.60
Total amount by Department						\$ 557.40
010 WATER/SEWER OPERATIONS						
135026	03/10/2017	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	887.09
135031	03/10/2017	02738	ANATEK LABS INC	in	RADIUM SAMPLES	380.00
135031	03/10/2017	02738	ANATEK LABS INC	in	TOC AND ALKALINITY OF WATER SAMPL	96.00
135032	03/10/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	HVAC MAINT	456.98
135032	03/10/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	KELLOGG BOOSTER HVAC	305.42
135032	03/10/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	WWTP HVAC	994.78
135034	03/10/2017	06306	ARNTZ CHARLES	in	OE BOOTS.	190.04
135037	03/10/2017	00214	BASIN DEPARTMENT STORE	in	OE UNIFORMS	63.52
135037	03/10/2017	00214	BASIN DEPARTMENT STORE	in	OE UNIFORMS	180.24
135037	03/10/2017	00214	BASIN DEPARTMENT STORE	in	OE UNIFORMS	83.61
135038	03/10/2017	04052	BATTERIES PLUS	in	PHONE CHARGERS	38.99
135044	03/10/2017	00093	BENTON FRANKLIN DISTRICT HEALTH	in	DRINKING WATER TESTS	2,355.00
135046	03/10/2017	00084	BENTON PUD NO. 1	in	WATER FILTRATION	5,039.36
135046	03/10/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	1,216.24
135046	03/10/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	27,636.18
135046	03/10/2017	00084	BENTON PUD NO. 1	in	CITY PARKS	12,665.86
135046	03/10/2017	00084	BENTON PUD NO. 1	in	WATER BOOSTERS	14,726.77
135046	03/10/2017	00084	BENTON PUD NO. 1	in	SEWER LIFT STATIONS	5,056.45
135052	03/10/2017	00749	BUILDERS HARDWARE & SUPPLY CO	in	DEAD BOLT REPAIR	30.42
135056	03/10/2017	05050	CENTRAL HOSE & FITTINGS INC	in	REPAIR OF PRESURE WAND	20.31
135056	03/10/2017	05050	CENTRAL HOSE & FITTINGS INC	in	FIRE HOSE ADAPTOR	17.30
135061	03/10/2017	01310	COLEMAN OIL COMPANY	in	OIL FOR WTP FLOCCULATORS	470.24
135063	03/10/2017	06389	COLUMBIA ELECTRIC SUPPLY	in	REPLACEMENT MCC BUCKET	141.08

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135064	03/10/2017	00505	COLUMBIA GRAIN & FEED INC	in	CUT OFF SAW TUNE UP	130.29
135064	03/10/2017	00505	COLUMBIA GRAIN & FEED INC	in	CAP FOR SAW CART	25.40
135065	03/10/2017	00114	COLUMBIA RIGGING CORPORATION	in	BOAT LIFT	89.27
135075	03/10/2017	08116	D&D TELECOMMUNICATIONS PROPERTI	in	INSPIRATION POINT	752.24
135080	03/10/2017	08461	DEZURIK APCO HILTON DEZURIK INC	in	VALVE REPAIR PARTS	260.59
135091	03/10/2017	08774	FASTENAL COMPANY	in	ZIP TIES	28.24
135092	03/10/2017	05736	FCS GROUP	in	CONSULTANT AGREEMENT	6,691.25
135094	03/10/2017	04147	FEDEX	in	SHIPPING	107.15
135095	03/10/2017	05716	FLEETMATICS USA, LLC	in	VEHICLE TRACKING	944.82
135096	03/10/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	107.18
135099	03/10/2017	00499	GERLACH, DUSTIN	in	OE BOOTS	139.95
135103	03/10/2017	01775	GRAINGER	in	ELECTRIC WINCH	917.10
135103	03/10/2017	01775	GRAINGER	in	BEAM CLAMP	243.24
135106	03/10/2017	07234	GROUNDWATER SOLUTIONS INC DBA GS	in	CONSULTANT AGREEMENT	4,221.66
135107	03/10/2017	00865	H D FOWLER COMPANY INC	in	CHAIN FOR PIPE SNAPPER	406.20
135107	03/10/2017	00865	H D FOWLER COMPANY INC	in	WATER / SEWER PIPE	1,382.91
135108	03/10/2017	09460	HANSEN DAVID	in	OE BOOTS	400.00
135109	03/10/2017	02083	HARDING, RICHARD	in	BOOTS REIMB.	195.43
135110	03/10/2017	00013	HD SUPPLY WATERWORKS, LTD	in	FIRE HYDRANT DRAIN TUBE	251.74
135115	03/10/2017	00006	IMPREST PETTY CASH FUND	in	PETTY CASH	9.00
135123	03/10/2017	04624	JCI JONES CHEMICALS INC	in	HYPOCHLORITE	4,515.39
135126	03/10/2017	04713	J-U-B ENGINEERS INC	in	CONSULTANT AGREEMENT	1,149.70
135129	03/10/2017	05148	KELLEY'S TELE-COMMUNICATIONS	in	TELE ANS SVC	55.24
135130	03/10/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PUC VALVES TO REPAIR	122.78
135130	03/10/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	CHEMICAL PIPE GLUE	25.46
135130	03/10/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PIPE-SED WASHDOWN	30.79
135130	03/10/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	BALL VALVE	135.57
135130	03/10/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	18" PIPE WRENCH	62.03
135139	03/10/2017	06305	MARAZZO WILLIAM	in	DAMAGED CLOTHING	68.03
135144	03/10/2017	00484	MILNE NAIL,POWER TOOL & REPAIR	in	FLANGE NUT	5.16
135145	03/10/2017	05112	MOON SECURITY SERVICES, INC	in	WFP-FIRE MONITORING	38.00
135145	03/10/2017	05112	MOON SECURITY SERVICES, INC	in	SECURITY SERVICE	29.00
135148	03/10/2017	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH	106.12
135152	03/10/2017	07683	NETSUPPORT INC	in	MAINTENANCE AGREEMENT	166.44
135153	03/10/2017	05532	NORCO, INC.	in	WELDING LENS	18.41
135155	03/10/2017	02499	NORTHWEST BUSINESS STAMP, INC.	in	OFFICE SUPPLIES	197.07
135161	03/10/2017	00415	P.O.W. CONTRACTING	in	CONTRACTOR PAYMENTS	42,700.16

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135162	03/10/2017	08809	PACIFIC FIRE INSPECTION SVCS TIM MA	in	ANNUAL SPRINKLER INSP.	180.00
135172	03/10/2017	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	56.86
135173	03/10/2017	00957	RANCH & HOME INC	in	VALVE TURNING HAND HELD	4.02
135177	03/10/2017	06065	RH2 ENGINEERING INC	in	CONSULTANT AGREEMENT	2,531.66
135184	03/10/2017	00680	SIERRA ELECTRIC, INC.	in	REPLACE COOLING FAN	263.90
135184	03/10/2017	00680	SIERRA ELECTRIC, INC.	in	DISCONNECT ASR	131.95
135186	03/10/2017	08811	SMARSH INC	in	NET GUARD	49.48
135188	03/10/2017	06278	SPECTER INSTRUMENTS	in	MAINTENANCE AGREEMENT	595.00
135189	03/10/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	57.42
135189	03/10/2017	02536	STAPLES BUSINESS ADVANTAGE STAPLE	in	OFFICE SUPPLIES	17.30
135198	03/10/2017	00393	TROJAN TECHNOLOGIES	in	WIPER SYSTEM PUMP	610.42
135200	03/10/2017	00017	TWIN CITY METALS INC	in	METAL FOR 19TH AND OLYMPIA	3.80
135200	03/10/2017	00017	TWIN CITY METALS INC	in	TUBING	22.27
135202	03/10/2017	04764	UNITED PARCEL SERVICE	in	SHIPPING	30.26
135203	03/10/2017	00787	UNIVAR USA INC.	in	PAC	9,114.21
135205	03/10/2017	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	120.68
135206	03/10/2017	03881	UTILITIES UNDERGROUND LOCATION CI	in	UTILITY LOCATES	245.10
135207	03/10/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	2,540.29
135211	03/10/2017	00164	WA STATE DEPARTMENT OF ECOLOGY	in	BIO SOLIDS PERMIT	3,264.66
135219	03/10/2017	00355	WHITNEY EQUIPMENT CO INC	in	PUMP MONITORING SYSTEM	19,311.30
135220	03/10/2017	07306	WILKERSON WELDING FABRICATION INC	in	REPAIR CIP PIPE	662.46
Total amount by Department						\$ 179,593.93
030 SEWER AREA CHARGE						
135126	03/10/2017	04713	J-U-B ENGINEERS INC	in	CONSULTANT AGREEMENT	14,511.00
Total amount by Department						\$ 14,511.00
Total amount by Fund						\$ 194,662.33
402 MEDICAL SERVICES FUND						
010 MEDICAL SERVICES						
135022	03/10/2017	00552	10TH AVENUE CLEANERS	in	SEW PATCH - JACKET	4.07
135022	03/10/2017	00552	10TH AVENUE CLEANERS	in	HEM UNIFORM PANTS	22.80
135030	03/10/2017	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	289.73
135030	03/10/2017	05681	AMERIGAS PROPANE LP	in	PROPANE - STATION #4	159.77
135035	03/10/2017	07618	ARROW INTERNATIONAL	in	IV SUPPLIES	1,661.03
135047	03/10/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	NOMEX PANTS	468.26
135047	03/10/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	NOMEX PANTS	58.52
135047	03/10/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	BELTS & NAME TAGS	135.63

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135047	03/10/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	NOMEXPANTS	117.06
135047	03/10/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	NOMEX PANTS	183.90
135047	03/10/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	NOMEX PANTS	827.69
135047	03/10/2017	05823	BLUMENTHAL UNIFORM & EQUIPMENT	in	LEATHER BELT	12.85
135048	03/10/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	72.27
135048	03/10/2017	03495	BOUND TREE MEDICAL LLC	in	MEDICAL SUPPLIES	24.52
135048	03/10/2017	03495	BOUND TREE MEDICAL LLC	in	IV SUPPLIES	96.72
135048	03/10/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	110.64
135048	03/10/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	183.95
135048	03/10/2017	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	49.50
135054	03/10/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	31.29
135054	03/10/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	30.84
135054	03/10/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	23.10
135054	03/10/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	147.45
135054	03/10/2017	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	440.68
135058	03/10/2017	02481	CI INFORMATION MANAGEMENT CI SUP	in	ONSITE SHRED-ST. 2	16.99
135062	03/10/2017	00695	COLUMBIA BASIN COLLEGE	in	WINTER 17 ALS/OTEP CLASSES	151.20
135134	03/10/2017	08868	LIFE-ASSIST	in	IV SUPPLIES	443.09
135134	03/10/2017	08868	LIFE-ASSIST	in	IV & GENERAL MEDICAL SUPPLIES	110.58
135134	03/10/2017	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	53.87
135134	03/10/2017	08868	LIFE-ASSIST	in	IV & GENERAL MEDICAL SUPPLIES	357.78
135134	03/10/2017	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	148.24
135134	03/10/2017	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	59.30
135160	03/10/2017	00917	OXARC, INC.	in	OXYGEN	88.70
135160	03/10/2017	00917	OXARC, INC.	in	OXYGEN	67.09
135160	03/10/2017	00917	OXARC, INC.	in	OXYGEN	57.64
135160	03/10/2017	00917	OXARC, INC.	in	OXYGEN - TANK RENTAL	109.86
135181	03/10/2017	07872	SEA WESTERN INC	in	FIRE GLOVES	3,054.23
135204	03/10/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	51.31
135204	03/10/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	59.59
135204	03/10/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	60.40
135204	03/10/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	56.49
135204	03/10/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	56.33
135204	03/10/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	64.34
135204	03/10/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	45.75
135204	03/10/2017	05807	UPTOWN CLEANERS	in	2017-18 UNIFORM LAUNDRY	61.08
135207	03/10/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	480.12

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135216	03/10/2017	06826	WEBB CONNOR J	in	STATION BOOTS	112.50
Total amount by Department						\$ 10,918.75
Total amount by Fund						\$ 10,918.75
403 BUILDING SAFETY FUND						
010 BUILDING SAFETY						
135207	03/10/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	279.60
135223	03/10/2017	08242	WOOLSEY DAN	in	INSPECTION MILEAGE	52.43
Total amount by Department						\$ 332.03
Total amount by Fund						\$ 332.03
405 STORMWATER UTILITY FUND						
010 STORMWATER						
135092	03/10/2017	05736	FCS GROUP	in	CONSULTANT AGREEMENT	921.25
135095	03/10/2017	05716	FLEETMATICS USA, LLC	in	VEHICLE TRACKING	130.32
135105	03/10/2017	08407	GRAY AND OSBORNE INC	in	CONSULTANT AGREEMENT	1,018.33
135130	03/10/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS FOR STORM CREW PROJECTS	18.55
135155	03/10/2017	02499	NORTHWEST BUSINESS STAMP, INC.	in	OFFICE SUPPLIES	52.66
135167	03/10/2017	02077	PITTS, RODNEY	in	OE UNIFORM	193.80
135172	03/10/2017	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
135173	03/10/2017	00957	RANCH & HOME INC	in	TARP	16.28
135207	03/10/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	127.29
Total amount by Department						\$ 2,533.67
Total amount by Fund						\$ 2,533.67
501 EQUIPMENT RENTAL FUND						
135038	03/10/2017	04052	BATTERIES PLUS	in	BATTERIES	458.84
135038	03/10/2017	04052	BATTERIES PLUS	in	BATTERIES	665.16
135066	03/10/2017	08852	COMMERCIAL TIRE	in	TIRES	1,620.54
135069	03/10/2017	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	OIL - ENGINE 15W-40	1,454.45
135071	03/10/2017	07868	CORWIN FORD - TRI CITIES	in	BRAKE PADS	115.77
135121	03/10/2017	03313	J & L HYDRAULICS	in	INVENTORY	321.41
135149	03/10/2017	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	95.48
135175	03/10/2017	01047	REBUILDING AND HARDFACING INC	in	BUMPER - CURB	740.65
135199	03/10/2017	09405	TRUCK PRO LLC SIX STATES	in	WORKLAMP LED	57.81

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Total amount by Department						\$ 5,530.11
010 EQUIPMENT RENTAL						
135023	03/10/2017	08802	A1 TRUCK WASH	in	TRUCK WASH - VEH. 0154	92.31
135023	03/10/2017	08802	A1 TRUCK WASH	in	TRUCK WASH - VEH. 4100	81.45
135023	03/10/2017	08802	A1 TRUCK WASH	in	TRUCK WASH - VEH. 0150	81.45
135023	03/10/2017	08802	A1 TRUCK WASH	in	TRUCK WASH - VEH. 0156	81.45
135023	03/10/2017	08802	A1 TRUCK WASH	in	TRUCK WASH - VEH. 4510	81.45
135032	03/10/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	SWAMP COOLER SVC	2,436.57
135032	03/10/2017	03088	APOLLO MECHANICAL CONTRACTORS A	in	HVAC MAINT	29.87
135037	03/10/2017	00214	BASIN DEPARTMENT STORE	in	OE UNIFORMS	63.52
135037	03/10/2017	00214	BASIN DEPARTMENT STORE	in	OE UNIFORMS	63.52
135039	03/10/2017	03707	BAXTER AUTO PARTS	in	BRAKE ROTOR-VEH. 1004	72.35
135039	03/10/2017	03707	BAXTER AUTO PARTS	in	CAM SENSOR-VEHICLE 0016	19.20
135039	03/10/2017	03707	BAXTER AUTO PARTS	in	SILICONE-VEHICLE 2003	6.84
135046	03/10/2017	00084	BENTON PUD NO. 1	in	ELECTRICITY	124.84
135046	03/10/2017	00084	BENTON PUD NO. 1	in	CITY FACILITIES	1,825.07
135055	03/10/2017	03527	CASADAY BEE-LINE SERVICE & TOWING	in	WHEEL ALIGNMENT-VEH. 7368	61.40
135061	03/10/2017	01310	COLEMAN OIL COMPANY	in	COLUMBIA PARK MOWER FUEL	408.19
135061	03/10/2017	01310	COLEMAN OIL COMPANY	in	FLEETWIDE FUEL ACCT #0870469	11,307.09
135066	03/10/2017	08852	COMMERCIAL TIRE	in	TIRES FOR VEHICLE 0419	383.01
135071	03/10/2017	07868	CORWIN FORD - TRI CITIES	in	FORD POLICE INTERCEPTOR	28,286.87
135071	03/10/2017	07868	CORWIN FORD - TRI CITIES	in	2017 FORD POLICE INTERCEPTOR	31,137.62
135071	03/10/2017	07868	CORWIN FORD - TRI CITIES	in	SEAT BELT ASSY-VEH. 7351	234.29
135071	03/10/2017	07868	CORWIN FORD - TRI CITIES	in	SPARK PLUGS-VEHICLE 7360	61.90
135071	03/10/2017	07868	CORWIN FORD - TRI CITIES	in	SPARK PLUG/COIL-VEHICLE 7574	89.35
135071	03/10/2017	07868	CORWIN FORD - TRI CITIES	in	TANK FOR VEHICLE 7574	96.81
135071	03/10/2017	07868	CORWIN FORD - TRI CITIES	in	SPARK PLUGS-VEHICLE 7574	30.68
135071	03/10/2017	07868	CORWIN FORD - TRI CITIES	in	CATALYTIC CONVERTER-VEH. 7368	262.42
135071	03/10/2017	07868	CORWIN FORD - TRI CITIES	in	REMAN TURBOCHARGER-VEH. 0222	1,702.87
135071	03/10/2017	07868	CORWIN FORD - TRI CITIES	in	LATCH FOR VEHICLE 7366	122.31
135071	03/10/2017	07868	CORWIN FORD - TRI CITIES	in	TRANSMISSION TROUBLESHOOT-VEH 7574	130.32
135071	03/10/2017	07868	CORWIN FORD - TRI CITIES	in	SERVICE FOR VEHICLE 7368	130.32
135082	03/10/2017	00601	DIRECT AUTOMOTIVE DISTRIBUTING	in	BATTERY FOR VEHICLE 0434	64.06
135101	03/10/2017	04481	GOLLADAY STEVE	in	WORK BOOTS	135.57
135113	03/10/2017	06105	HOUSE OF AUTOMOTIVE PARTS AND PAI	in	MULTIPURPOSE CLOTH FOR SHOP	122.61
135114	03/10/2017	08711	HUGHES FIRE EQUIPMENT INC	in	LOCATING PLATE KIT-VEHICLE 2003	191.96
135114	03/10/2017	08711	HUGHES FIRE EQUIPMENT INC	in	CLOCK SPRING FOR VEHICLE 2003	305.52

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135114	03/10/2017	08711	HUGHES FIRE EQUIPMENT INC	in	MODULE /AIR EJECT-VEHICLE 0228	370.74
135121	03/10/2017	03313	J & L HYDRAULICS	in	HYRDAULIC SERVICE-VEH 4100	163.03
135124	03/10/2017	02285	JIFFY CAR WASH, INC.	in	FLEET CAR WASHES	649.80
135125	03/10/2017	03363	JIM'S PACIFIC GARAGES INC	in	PARTS-VEH 5520	67.22
135146	03/10/2017	01355	MOTION INDUSTRIES INC	in	LIMIT VALVE-VEHICLE 0156	100.14
135149	03/10/2017	08875	NAPA PASCO AUTO PARTS	in	ROTORS-VEH. 7341	172.80
135149	03/10/2017	08875	NAPA PASCO AUTO PARTS	in	OIL FILTER-VEH. 7359	3.66
135149	03/10/2017	08875	NAPA PASCO AUTO PARTS	in	SUPPLIES FOR SHOP	48.59
135149	03/10/2017	08875	NAPA PASCO AUTO PARTS	in	OIL FILTER-VEHICLE 2105	11.70
135149	03/10/2017	08875	NAPA PASCO AUTO PARTS	in	CIRCUIT BREAKER-VEHICLE 2105	5.69
135149	03/10/2017	08875	NAPA PASCO AUTO PARTS	in	BRAKE PADS-VEHICLE 0049	82.59
135149	03/10/2017	08875	NAPA PASCO AUTO PARTS	in	FUSES FOR FLEET	8.42
135169	03/10/2017	05343	PMI TRUCK BODIES INC	in	PARTS-VEHICLE 5313	296.83
135174	03/10/2017	03803	RDO EQUIPMENT	in	TOGGLE SWITCH-VEH. 0419	38.52
135205	03/10/2017	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	101.19
135207	03/10/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	19.97
135227	03/10/2017	02123	ZEP MANUFACTURING COMPANY	in	DUAL FORCE LUBE FOR SHOP	306.05
Total amount by Department						\$ 82,772.00
Total amount by Fund						\$ 88,302.11

502 CENTRAL STORES FUND

135053	03/10/2017	05727	CAPITAL ONE COMMERCIAL (COSTCO)	in	GLASS CLEANER	618.31
135057	03/10/2017	08416	CHEMSEARCH	in	BOWL CLEANER	841.86
135083	03/10/2017	07672	DOG WASTE DEPOT ZW USA INC	in	BAGS - DOG WASTE	468.00
135087	03/10/2017	05426	EWING IRRIGATION PRODUCTS, INC	in	IRRIGATION PARTS	1,533.54
135130	03/10/2017	00078	KENNEWICK INDUSTRIAL & ELEC	in	VALVE BALL - 2" BRASS	74.07
135134	03/10/2017	08868	LIFE-ASSIST	in	GLOVES - NITRILE	4,283.18
135154	03/10/2017	02904	NORTHERN SAFETY CO., INC.	in	SALES TAX	88.78
Total amount by Department						\$ 7,907.74

010 CENTRAL STORES

135024	03/10/2017	01526	ABADAN	in	BIZHUB C3110 STATION 5	58.49
135133	03/10/2017	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL STA 61 & 62	137.45
135225	03/10/2017	06353	XEROX CORPORATION	in	W7855PT FINANCE COPIER	281.74
135225	03/10/2017	06353	XEROX CORPORATION	in	5855APT POLICE PATROL COPIER	221.27
135225	03/10/2017	06353	XEROX CORPORATION	in	W7855PT POLICE ADMIN COPIER	353.14
135225	03/10/2017	06353	XEROX CORPORATION	in	W7845PT POLICE DETECTIVES COPIER	347.15

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Total amount by Department						\$ 1,399.24
Total amount by Fund						\$ 9,306.98
503 RISK MANAGEMENT FUND						
010 RISK MANAGEMENT						
135122	03/10/2017	01205	JACK'S SUPERIOR AUTO BODY,LLC	in	REPAIR-KPD VEHICLE 7372	2,887.21
135207	03/10/2017	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	36.95
Total amount by Department						\$ 2,924.16
Total amount by Fund						\$ 2,924.16
611 FIREMEN'S PENSION FUND						
010 FIREMEN'S PENSION						
135213	03/10/2017	09170	WA STATE LEOFF EDUCATION ASSN.	in	2017 WSLEA CONFERENCE	400.00
Total amount by Department						\$ 400.00
Total amount by Fund						\$ 400.00
612 OPEB TRUST FUND						
010 OPEB TRUST FUND						
135025	03/10/2017	00024	ADKINS WILLIAM	in	MEDICARE PART B	108.00
135050	03/10/2017	00185	BUCK, GARY E	in	MEDICARE PART B	110.00
135060	03/10/2017	00127	CLEAVENGER, BUDDY L	in	MEDICARE PART B	108.00
135068	03/10/2017	00128	COMSTOCK, WILLIAM J	in	MEDICARE PART B	107.00
135078	03/10/2017	00121	DEINES, JAMES I	in	MEDICARE PART B	333.80
135084	03/10/2017	00324	DUNCAN LARRY	in	MEDICARE PART B	112.00
135085	03/10/2017	01894	EASLING, CONNIE	in	MEDICARE PART B	109.00
135089	03/10/2017	00041	FARNKOFF, ROBERT C	in	MEDICARE PART B	115.10
135093	03/10/2017	00058	FEARING, DOUG	in	MEDICARE PART B	109.00
135100	03/10/2017	00181	GIER, CHARLES W.	in	MEDICARE PART B	109.10
135102	03/10/2017	00134	GONDERMAN, DAVID A	in	MEDICARE PART B	108.00
135104	03/10/2017	00122	GRAVES, DONALD E	in	MEDICARE PART B	334.80
135111	03/10/2017	06744	HIRSCHEL ARTHUR D	in	MEDICARE PART B	104.90
135127	03/10/2017	00065	JUERGENS, CURT	in	MEDICARE PART B	111.00
135131	03/10/2017	00060	KRAFT, JAMES	in	MEDICARE PART B	432.00
135136	03/10/2017	00050	MACE, BILL	in	MEDICAL & PRESC	2,605.20
135138	03/10/2017	00052	MAPLETHORPE, JOHN G., JR	in	MEDICARE PART B	108.00
135143	03/10/2017	00055	MERCER, BILL	in	MEDICARE PART B	134.00

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135158	03/10/2017	00142	O'HAIR, RONALD L	in	MEDICARE PART B	108.00
135166	03/10/2017	05554	PENNEY MICHAEL	in	MEDICARE PART B	104.90
135176	03/10/2017	00145	REMUS, LARRY J	in	MEDICARE PART B	106.00
135179	03/10/2017	00147	RUMLEY, LARRY M	in	MEDICARE PART B	105.00
135180	03/10/2017	01821	SCHARNHORST, DEAN	in	MEDICARE PART B	104.90
135182	03/10/2017	00148	SHAW, LEONARD	in	MEDICARE PART B	107.00
135185	03/10/2017	00150	SLEATER, LARRY L	in	MEDICARE PART B	109.00
135187	03/10/2017	00066	SOUTHWICK, JOHN J., JR.	in	MEDICARE PART B	127.00
135208	03/10/2017	00152	VICKERMAN THOMAS	in	MEDICARE PART B	104.90
135213	03/10/2017	09170	WA STATE LEOFF EDUCATION ASSN.	in	2017 WSLEA CONFERENCE	400.00
135214	03/10/2017	08584	WAGNER BRIAN	in	MEDICARE PART B	123.00
135221	03/10/2017	00154	WILLEBY, DONALD R	in	MEDICAL & PRESC	174.10
135222	03/10/2017	01415	WILLIAMS, KEN	in	MEDICARE PART B	134.00
135226	03/10/2017	09776	YADEN MARK	in	MEDICAL & PRESC	158.96
Total amount by Department						\$ 7,225.66
Total amount by Fund						\$ 7,225.66
642 METRO DRUG FORFEITURE FUND						
010 NONE						
135051	03/10/2017	00026	BUDGET PRINT CENTER INC	in	BUSINESS CARDS	40.18
135058	03/10/2017	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHREDDING SERVICE	77.25
135081	03/10/2017	04009	DINA P NAVEJAR INTER-CITY PROCESSIN	in	MESSENGER SERVICE	50.00
135096	03/10/2017	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	158.93
Total amount by Department						\$ 326.36
Total amount by Fund						\$ 326.36

City of Kennewick
Claims Roster

2/25/2017 - 3/10/2017

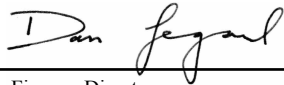
Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
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Grand Total:					<u>\$ 863,633.96</u>
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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 135008 through 135227	\$ 863,633.96
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Total	<u>\$ 863,633.96</u>
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The above total excludes checks written for payment of refunds and collected amounts due to other entities.

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.b.(2)	Council Date	03/21/2017
Agenda Item Type	General Business Item		
Subject	Toyota Center Operations 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 Toyota Center Operations Accounts for January 2017.

Motion for Consideration

I move to approve the Claims Roster for the Toyota Center Operations Accounts for January 2017 in the amount of \$298,624.94, comprised of check numbers 18310-18412 in the amount of \$240,729.45 and electronic transfers in the amount of \$57,895.49.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$298,624.94.

Through

Denise Winters
Mar 09, 16:15:43 GMT-0800 2017

Dept Head Approval

Dan Legard
Mar 09, 16:39:30 GMT-0800 2017

City Mgr Approval

Marie Mosley
Mar 16, 04:56:25 GMT-0700 2017

Attachments: Roster

☐ Recording
Required?

**Toyota Center and Toyota Arena
Operations Claims Roster
January 2017**

Num	Date	Name	Memo	Account	Paid Amount
18310	11/15/2016	Washington State University (Replacement Check)		1006.1 - Sterling Operating Account	
4350	11/15/2016		Ticket Sales for events WSU Basketball 11/15/16	3601 - Unearned Revenue-Ticket Sales	-770.02
			Deposit for WSU Basketball 11/15/16	2005 - Event & Rental Deposits	-106.54
			TOTAL		-876.56
18311	01/06/2017	American Express CC		1006.1 - Sterling Operating Account	
PCardDec16	12/28/2016		Amendment X01 Lunch 12/16/16	8056 - Travel-Meals	-30.81
			Due from TRCC - Purchasing card 11/29/16-12/28/16 C. Pearson	2215 - Due To (From) Convention Center	-61.75
PCardDec16	12/28/2016		Albertsons, MC Wine & Spirits - Snoop backstage	1400.1 - Inventory-Food	-256.86
			Victory Way - popcorn helmet order	8098.1 - Supplies & Equipment-F&B	-1,300.15
PCardDec16	12/28/2016		Michaels - supplies for Snoop Dogg	8178 - Event Supplies	-43.35
			Pacific Past & Grill lunch - Snoop Dogg Review	8056 - Travel-Meals	-59.41
		!ETC161207 - Snoop Dogg	Enterprise - car rentals for Snoop Dogg	5073 - Reimbursed Outside Services	-325.13
			Due from TRCC - Purchasing Card 11/29/16-12/28/16 R. Gierke	2215 - Due To (From) Convention Center	-372.06
PCardDec16	12/28/2016		Amazon - credit card tag	8005 - Office Supplies	-97.70
			Facebook - Once ads PO#1348	1633.74 - Once, The Musical BW16-17	-25.00
			Formstack & Gateway - Adult hockey online fees	8094 - Outside Services	-64.00
			Pandora monthly licensing fee	8012 - Licenses & Permits	-29.27
			Due from TRCC - Purchasing Card 11/29/16-12/28/16 J. Potts	2215 - Due To (From) Convention Center	-29.27
PCardDec16	12/28/2016		Mail by the Mail - Shipping charges PO#1420	8002 - Postage & Shipping	-19.40
			Office Depot - Chair for Billy PO#1396	8140 - Building Equipment	-125.95
		!ETC161207 - Snoop Dogg	Target, BB&B - Towels & supplies for Snoop Dogg	5073 - Reimbursed Outside Services	-168.08
			Due from TRCC - Purchasing Card 11/29/16-12/28/16 L. Lutz	2215 - Due To (From) Convention Center	-866.20
			TOTAL		-3,874.39
18312	01/06/2017	Amerigas	0910002962	1006.1 - Sterling Operating Account	
3069337251	12/17/2016		Propane: 24.8 gallons 12/14/16	8033 - Propane	-56.07
			Due from TRCC - Propane: 24.8 gallons 12/14/16	2215 - Due To (From) Convention Center	-14.02
93007697	12/27/2016		Zamboni propane PO#1452	8033 - Propane	-57.26
			TOTAL		-127.35
18313	01/06/2017	Baskin Robbins		1006.1 - Sterling Operating Account	
12/27AmsVPort	12/27/2016	!ETC - Tri-City Americans Games	Third party sales 12/27/16 Ams vs Portland	5300.7 - Sales-Third Party	-670.35
12/31AmsVSpok	12/31/2016	!ETC - Tri-City Americans Games	Third party sales 12/31/16 Ams vs Spokane	5300.7 - Sales-Third Party	-898.39
			TOTAL		-1,568.74
18314	01/06/2017	Batteries Plus	Batteries PO#1407	1006.1 - Sterling Operating Account	
250-323888	12/08/2016		Batteries PO#1407	8098 - Supplies & Equipment	-54.73
			TOTAL		-54.73
18315	01/06/2017	Bond, Craig	Learn to skate coaching Dec 2016	1006.1 - Sterling Operating Account	
LTSDec16	12/30/2016		Learn to skate coaching Dec 2016	8065 - Contracted Labor	-150.00
			TOTAL		-150.00
18316	01/06/2017	Bond, Jennifer		1006.1 - Sterling Operating Account	
LTSDec16	12/30/2016		Learn to skate coaching Dec 2016	8065 - Contracted Labor	-150.00
LTSADec16	01/05/2017		Learn to skate administration Dec 2016	8065 - Contracted Labor	-1,000.00
			TOTAL		-1,150.00
18317	01/06/2017	Central Washington Refrigeration	Emergency ice plant repairs PO#1451	1006.1 - Sterling Operating Account	
33554	12/28/2016		Emergency ice plant repairs PO#1451	8041 - Repairs & Maintenance-Building	-6,017.01
			TOTAL		-6,017.01
18318	01/06/2017	Chapala Express Stand		1006.1 - Sterling Operating Account	
12/27AmsVPort	12/27/2016	!ETC - Tri-City Americans Games	Third party sales 12/27/16 Ams vs Portland	5300.7 - Sales-Third Party	-778.64
12/31AmsVSpok	12/31/2016	!ETC - Tri-City Americans Games	Third party sales 12/31/16 Ams vs Spokane	5300.7 - Sales-Third Party	-1,162.64
			TOTAL		-1,941.28
18319	01/06/2017	Chisholm's Saw & Supply, Inc.	Zamboni blade sharpening PO#1453	1006.1 - Sterling Operating Account	
63730	12/12/2016		Zamboni blade sharpening PO#1453	8042 - Repairs & Maintenance-Equipment	-60.21
			TOTAL		-60.21
18320	01/06/2017	City of Kennewick-Water	Water services 10/28/16-12/25/16	1006.1 - Sterling Operating Account	
Svc10/28-12/25	12/28/2016		Water services 10/28/16-12/25/16	8036.4 - Water	-2,127.40
			TOTAL		-2,127.40
18321	01/06/2017	Culligan	230326	1006.1 - Sterling Operating Account	
79067	12/18/2016		Cold cooler service 11/23/16-12/18/16	8098 - Supplies & Equipment	-150.63
			TOTAL		-150.63

**Toyota Center and Toyota Arena
Operations Claims Roster
January 2017**

Num	Date	Name	Memo	Account	Paid Amount
18322	01/06/2017	Dunkaroos		1006.1 - Sterling Operating Account	
12/27AmsVPort	12/27/2016	!ETC - Tri-City Americans Games	Third party sales 12/27/16 Ams vs Portland	5300.7 - Sales-Third Party	-488.58
12/31AmsVSpok	12/31/2016	!ETC - Tri-City Americans Games	Third party sales 12/31/16 Ams vs Spokane	5300.7 - Sales-Third Party	-961.33
			TOTAL		-1,449.91
18323	01/06/2017	Fastenal	WAKE10189	1006.1 - Sterling Operating Account	
WARIC62005	12/12/2016		Ice melt PO#1415	8044 - Repairs & Maintenance-Grounds	-386.45
			TOTAL		-386.45
18324	01/06/2017	Food Services of America	Food order 12/29/16	1006.1 - Sterling Operating Account	
8607152	12/29/2016		Food order 12/29/16	1400.1 - Inventory-Food	-370.74
			TOTAL		-370.74
18325	01/06/2017	Gornley, Gillian	Learn to skate coaching Dec 2016	1006.1 - Sterling Operating Account	
LTSDec16	12/30/2016		Learn to skate coaching Dec 2016	8065 - Contracted Labor	-30.00
			TOTAL		-30.00
18326	01/06/2017	Houtz, Katelyn	Learn to skate coaching Dec 2016	1006.1 - Sterling Operating Account	
LTSDec16	12/30/2016		Learn to skate coaching Dec 2016	8065 - Contracted Labor	-56.25
			TOTAL		-56.25
18327	01/06/2017	KC Brand		1006.1 - Sterling Operating Account	
12/27AmsVPort	12/27/2016	!ETC - Tri-City Americans Games	Third party sales 12/27/16 Ams vs Portland	5300.7 - Sales-Third Party	-454.94
12/31AmsVSpok	12/31/2016	!ETC - Tri-City Americans Games	Third party sales 12/31/16 Ams vs Spokane	5300.7 - Sales-Third Party	-597.83
			TOTAL		-1,052.77
18328	01/06/2017	KIE Supply Corp.		1006.1 - Sterling Operating Account	
196657	01/04/2017		Plumbing repair parts PO#1458	8041 - Repairs & Maintenance-Building	-2.91
196435	01/04/2017		Plumbing repair parts PO#1458	8041 - Repairs & Maintenance-Building	-28.65
			TOTAL		-31.56
18329	01/06/2017	KNDOTV23KNDUTV25		1006.1 - Sterling Operating Account	
94661-2	12/25/2016	!ETC121121 - Cirque Dreams	Cirque dreams ads PO#1118	1633.73 - Cirque Dreams Holidaze BW16-17	-922.25
99529-1	12/25/2016		Once ads PO#1254	1633.74 - Once, The Musical BW16-17	-1,215.50
			TOTAL		-2,137.75
18330	01/06/2017	KVEW42 - KAPP35	Cirque dreams ads PO#1119	1006.1 - Sterling Operating Account	
167709-2	12/18/2016	!ETC121121 - Cirque Dreams	Cirque dreams ads PO#1119	1633.73 - Cirque Dreams Holidaze BW16-17	-566.10
			TOTAL		-566.10
18331	01/06/2017	Latte Lovn Espresso		1006.1 - Sterling Operating Account	
12/27AmsVPort	12/27/2016	!ETC - Tri-City Americans Games	Third party sales 12/27/16 Ams vs Portland	5300.7 - Sales-Third Party	-430.16
12/31AmsVSpok	12/31/2016	!ETC - Tri-City Americans Games	Third party sales 12/31/16 Ams vs Spokane	5300.7 - Sales-Third Party	-750.51
			TOTAL		-1,180.67
	01/06/2017	Lowe's Commercial Services	QuickBooks generated zero amount transaction for bill payment stub	1006.1 - Sterling Operating Account	
16861	01/04/2017	Lowe's Commercial Services	Msc maintenance parts PO#1413	2000 - Accounts Payable-Operations	0.00
			TOTAL		0.00
18332	01/06/2017	Maximum Solutions, Inc.	MaxEnterprise software annual service 2017	1006.1 - Sterling Operating Account	
19874	01/01/2017		MaxEnterprise software annual service 2017	8005.20 - Computer and Other IT	-1,375.00
			TOTAL		-1,375.00
18333	01/06/2017	Mid Columbia Hockey Officials Association	Adult hockey referees November 2016	1006.1 - Sterling Operating Account	
16-026	12/27/2016		Adult hockey referees November 2016	8094 - Outside Services	-2,348.00
			TOTAL		-2,348.00
18334	01/06/2017	Montebianco, Marco	Event security 12/27/16 Ams vs Portland	1006.1 - Sterling Operating Account	
12/27AmsVPort	12/27/2016	!ETC - Tri-City Americans Games	Event security 12/27/16 Ams vs Portland	8065 - Contracted Labor	-160.00
			TOTAL		-160.00
18335	01/06/2017	NAPA Auto Parts	6916	1006.1 - Sterling Operating Account	
113016	12/01/2016		Late fee for invoices not submitted 11/30/16	8017 - Miscellaneous	-6.59
868755	12/01/2016		Zamboni Maint supplies PO#1291 - late invoice submission	8042 - Repairs & Maintenance-Equipment	-312.47
			TOTAL		-319.06

Toyota Center and Toyota Arena
Operations Claims Roster
January 2017

Num	Date	Name	Memo	Account	Paid Amount
18336	01/06/2017	Papa Johns.		1006.1 - Sterling Operating Account	
12/27AmsVPort	12/27/2016	!ETC - Tri-City Americans Games	Third party sales 12/27/16 Ams vs Portland	5300.7 - Sales-Third Party	-366.03
12/31AmsVSpok	12/31/2016	!ETC - Tri-City Americans Games	Third party sales 12/31/16 Ams vs Spokane	5300.7 - Sales-Third Party	-401.20
			TOTAL		-767.23
18337	01/06/2017	Pape' Material Handling	Zamboni repairs & service PO#1446	1006.1 - Sterling Operating Account	
80048559	01/04/2017		Zamboni repairs & service PO#1446	8042 - Repairs & Maintenance-Equipment	-2,399.53
			TOTAL		-2,399.53
18338	01/06/2017	Ranch and Home		1006.1 - Sterling Operating Account	
50057958	12/19/2016		Ice maint supplies PO#1448	8104 - Ice-Related	-238.89
50058319	12/31/2016		Zamboni propane PO#1450	8033 - Propane	-52.32
			TOTAL		-291.21
18339	01/06/2017	Red Lion Hotel Columbia Center		1006.1 - Sterling Operating Account	
55217	12/23/2016	!ETC121121 - Cirque Dreams	Room rental for Cirque 12/19/16-12/22/16	5073 - Reimbursed Outside Services	-301.29
55239	12/23/2016	!ETC121121 - Cirque Dreams	Room rental for Cirque 12/19/16-12/22/16	5073 - Reimbursed Outside Services	-301.29
55199	12/23/2016	!ETC121121 - Cirque Dreams	Room rental for Cirque 12/19/16-12/22/16	5073 - Reimbursed Outside Services	-301.29
			TOTAL		-903.87
18340	01/06/2017	RFP Mfg.	Acrylic clear cast - rink PO#1394	1006.1 - Sterling Operating Account	
8410	12/02/2016		Acrylic clear cast - rink PO#1394	8104 - Ice-Related	-727.62
			TOTAL		-727.62
18341	01/06/2017	Spectrum Business	Phone & Internet Service 12/26/16-1/25/17	1006.1 - Sterling Operating Account	
Svc 12/26-1/25	12/20/2016		Internet Service 12/26/16-1/25/17	8034.3 - Internet	-109.98
			Phone Service 12/26/16-1/25/17	8034.1 - Telephone	-882.79
			TOTAL		-992.77
18342	01/06/2017	Sunbelt Rentals		1006.1 - Sterling Operating Account	
65458003-001	12/15/2016	!ETC161207 - Snoop Dogg	Lift rental for Snoop Dogg	5073 - Reimbursed Outside Services	-423.90
65533683-001	12/23/2016		Manlift for building work 12/16	8041 - Repairs & Maintenance-Building	-504.20
			TOTAL		-928.10
18343	01/06/2017	Sysco Spokane, Inc.	106526	1006.1 - Sterling Operating Account	
121014330	12/29/2016		Food order 12/29/16	1400.1 - Inventory-Food	-949.18
			TOTAL		-949.18
18344	01/06/2017	Townsquare Media-Tri Cities	Cirque dreams ads PO#1117	1006.1 - Sterling Operating Account	
IN-1161241945	12/20/2016	!ETC121121 - Cirque Dreams	Cirque dreams ads PO#1117	1633.73 - Cirque Dreams Holiday BW16-17	-170.00
			TOTAL		-170.00
18345	01/06/2017	Tri-City Sign and Barricade	Crowd control barriers for Snoop Dog	1006.1 - Sterling Operating Account	
9623	12/28/2016	!ETC161207 - Snoop Dogg	Crowd control barriers for Snoop Dog	5073 - Reimbursed Outside Services	-651.60
			TOTAL		-651.60
18346	01/06/2017	Tri City Americans		1006.1 - Sterling Operating Account	
12/27 Ams v Portland	12/27/2016	!ETC - Tri-City Americans Games	Ams vs Portland 12/27/16	3601 - Unearned Revenue-Ticket Sales	-7,663.09
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Portland 12/27/16	5004.10 - Team Share-Suite Revenue	-940.11
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Portland 12/27/16	8069.1 - Concessions Share - Team	-1,115.36
12/31 Ams vs Spokane	12/31/2016	!ETC - Tri-City Americans Games	Ams vs Spokane 12/31/16	3601 - Unearned Revenue-Ticket Sales	-31,673.38
		!ETC - Tri-City Americans Games	Suite Share, Ams vs Spokane 12/31/16	5004.10 - Team Share-Suite Revenue	-1,302.50
		!ETC - Tri-City Americans Games	Conc Share, Ams vs Spokane 12/31/16	8069.1 - Concessions Share - Team	-3,350.23
			TOTAL		-46,044.67
18347	01/06/2017	Trujillo, Roman B	Event security 12/27/16 Ams vs Portland	1006.1 - Sterling Operating Account	
12/27AmsVPort	12/27/2016	!ETC - Tri-City Americans Games	Event security 12/27/16 Ams vs Portland	8065 - Contracted Labor	-160.00
			TOTAL		-160.00
18348	01/06/2017	Vistar Corporation	Food order 12/22/16	1006.1 - Sterling Operating Account	
47477861	12/22/2016		Food order 12/22/16	1400.1 - Inventory-Food	-710.74
			TOTAL		-710.74
18349	01/06/2017	Yesco	Video board repairs PO#1408	1006.1 - Sterling Operating Account	
TB81493	12/16/2016		Video board repairs PO#1408	8042 - Repairs & Maintenance-Equipment	-3,248.67
			TOTAL		-3,248.67

**Toyota Center and Toyota Arena
Operations Claims Roster
January 2017**

Num	Date	Name	Memo	Account	Paid Amount
18350	01/13/2017	AlSCO	0020000	1006.1 - Sterling Operating Account	
LSPO1851945	12/20/2016		Linens F&B 12/20/16	8072 - Linens	-13.38
			TOTAL		-13.38
18351	01/13/2017	Amerigas	0910002962	1006.1 - Sterling Operating Account	
3059801999	12/30/2016		Propane: 39.5 gallons 12/28/16	8033 - Propane	-86.44
			Due from TRCC - Propane: 39.5 gallons 12/28/16	2215 - Due To (From) Convention Center	-21.61
			TOTAL		-108.05
18352	01/13/2017	Apollo Inc		1006.1 - Sterling Operating Account	
940003229	12/19/2016		Walk in freezer repairs PO#1467	8041FB - Repr & Maint Bldg, Food & Bev	-241.64
16120360	12/28/2016		December 2016 Maintenance	8038 - Repairs & Maintenance-HVAC	-1,325.53
			December 2016 Maintenance	8041 - Repairs & Maintenance-Building	-418.59
			TOTAL		-1,985.76
18353	01/13/2017	Banner, Brian	Event Security 12/31/16 Ams vs Spokane	1006.1 - Sterling Operating Account	
12/31AmsVSpok	12/31/2016	!ETC - Tri-City Americans Games	Event Security 12/31/16 Ams vs Spokane	8065 - Contracted Labor	-160.00
			TOTAL		-160.00
18354	01/13/2017	BLE Compound	Merchandise sales owed 12/7/16 Puff Puff Pass	1006.1 - Sterling Operating Account	
MerchPPP	12/07/2016	!ETC161207 - Snoop Dogg	Merchandise sales owed 12/7/16 Puff Puff Pass	3020 - Accrued Accounts Payable	-2,160.27
			TOTAL		-2,160.27
18355	01/13/2017	Columbia Empire Volleyball Association	Volleyball Court rental WIAA	1006.1 - Sterling Operating Account	
1815	12/12/2016		Volleyball Court rental WIAA	3020 - Accrued Accounts Payable	-4,567.16
			TOTAL		-4,567.16
18356	01/13/2017	Columbia Industries	0935	1006.1 - Sterling Operating Account	
0043196	12/31/2016		Shred services 12/15/16	8094 - Outside Services	-87.21
			TOTAL		-87.21
18357	01/13/2017	Davis, Trever	Event Security 12/31/16 Ams vs Spokane	1006.1 - Sterling Operating Account	
12/31AmsVSpok	12/31/2016	!ETC - Tri-City Americans Games	Event Security 12/31/16 Ams vs Spokane	8065 - Contracted Labor	-160.00
			TOTAL		-160.00
18358	01/13/2017	Fastenal	WAKE10189	1006.1 - Sterling Operating Account	
WARIC61732	12/15/2016		Hardware for spotlights PO#1386	8098 - Supplies & Equipment	-39.11
WARIC62194	12/21/2016	!ETC121121 - Cirque Dreams	Chain to lift Cirque concrete PO#1432	8016 - Tools & Small Equipment	-112.96
			TOTAL		-152.07
18359	01/13/2017	Food Services of America	Food order 12/8/16	1006.1 - Sterling Operating Account	
8589517	12/08/2016		Food order 12/8/16	1400.1 - Inventory-Food	-60.99
			TOTAL		-60.99
18360	01/13/2017	Kerr Law Group	Legal services Dec 2016	1006.1 - Sterling Operating Account	
14294	12/23/2016		Legal services Dec 2016	8092 - Professional Fees	-550.00
			TOTAL		-550.00
18361	01/13/2017	Kids' Directory	LTS ads PO#1354	1006.1 - Sterling Operating Account	
4018	12/29/2016		LTS ads PO#1354	8077 - Advertising-Toyota Arena	-410.00
			TOTAL		-410.00
18362	01/13/2017	KVEW42 - KAPP35	Once ads PO#1255	1006.1 - Sterling Operating Account	
171872-1	12/31/2016		Once ads PO#1255	1633.74 - Once, The Musical BW16-17	-850.00
			TOTAL		-850.00
18363	01/13/2017	Mighty Johns	Porta potty rentals for Snoop Dogg PPP	1006.1 - Sterling Operating Account	
37141	12/12/2016	!ETC161207 - Snoop Dogg	Porta potty rentals for Snoop Dogg PPP	5073 - Reimbursed Outside Services	-220.00
			TOTAL		-220.00
18364	01/13/2017	Monteblanco, Marco	Event Security 12/31/16 Ams vs Spokane	1006.1 - Sterling Operating Account	
12/31AmsVSpok	12/31/2016	!ETC - Tri-City Americans Games	Event Security 12/31/16 Ams vs Spokane	8065 - Contracted Labor	-160.00
			TOTAL		-160.00
18365	01/13/2017	Peterson, Justin	Event Security 12/31/16 Ams vs Spokane	1006.1 - Sterling Operating Account	
12/31AmsVSpok	12/31/2016	!ETC - Tri-City Americans Games	Event Security 12/31/16 Ams vs Spokane	8065 - Contracted Labor	-160.00
			TOTAL		-160.00

Toyota Center and Toyota Arena
Operations Claims Roster
January 2017

Num	Date	Name	Memo	Account	Paid Amount
18366	01/13/2017	Pierce, Michael	Partial refund for adult hockey league enrollment cxl	1006.1 - Sterling Operating Account	
AdultHockeyRefund	12/19/2016		Partial refund for adult hockey league enrollment cxl	5148 - Adult Hockey League	-90.00
			TOTAL		-90.00
18367	01/13/2017	Ranch and Home		1006.1 - Sterling Operating Account	
50058179	12/26/2016		Propane for equipment 12/26/16	8033 - Propane	-33.30
50058462	01/05/2017		Propane for equipment PO#1476	8033 - Propane	-70.39
			TOTAL		-103.69
18368	01/13/2017	Spectrum Reach	Cirque ads PO#1116	1006.1 - Sterling Operating Account	
INV-1738123	12/25/2016	!ETC121121 - Cirque Dreams	Cirque ads PO#1116	1633.73 - Cirque Dreams Holiday BW16-17	-290.70
			TOTAL		-290.70
18369	01/13/2017	Sunbelt Rentals	Lift rentals for Cirque 12/21/16-12/22/16	1006.1 - Sterling Operating Account	
65750507-002	12/29/2016	!ETC121121 - Cirque Dreams	Lift rentals for Cirque 12/21/16-12/22/16	5073 - Reimbursed Outside Services	-336.06
65750507-001	12/29/2016	!ETC121121 - Cirque Dreams	Lift rentals for Cirque Dreams 12/21/16-12/22/16	5073 - Reimbursed Outside Services	-415.18
			TOTAL		-751.24
18370	01/13/2017	The Entertainer Newspaper		1006.1 - Sterling Operating Account	
10062	01/02/2017		Qtr pg ad - Annie PO#1357	1633.75 - Annie BW16-17	-310.00
10063	01/02/2017		Qtr pg ad - LTS PO#1356	8077 - Advertising-Toyota Arena	-349.00
			TOTAL		-659.00
18371	01/13/2017	Thyssenkrupp Elevator Corp.	75157	1006.1 - Sterling Operating Account	
3002964851	01/01/2017		Elevator maintenance 1/1/17-3/31/17	8041 - Repairs & Maintenance-Building	-1,106.66
			TOTAL		-1,106.66
18372	01/20/2017	Gemmell's Welding & Machine	Handrail installation for ADA seating PO#1501	1006.1 - Sterling Operating Account	
003799	01/12/2017		Handrail installation for ADA seating PO#1501	8026 - Capital Improvements	-3,399.18
			TOTAL		-3,399.18
18373	01/27/2017	AlSCO	0020000	1006.1 - Sterling Operating Account	
LSPO1857761	01/05/2017		Uniforms - F&B 1/5/17	8100.2 - Uniforms-F&B	-8.08
			TOTAL		-8.08
18374	01/27/2017	Apollo Inc	Water heater ignitor repairs	1006.1 - Sterling Operating Account	
940003477	01/01/2017		Water heater ignitor repairs	8041 - Repairs & Maintenance-Building	-263.40
			TOTAL		-263.40
18375	01/27/2017	Baskin Robbins		1006.1 - Sterling Operating Account	
1/20AmsVWoot	01/20/2017	!ETC - Tri-City Americans Games	Third party sales 1/20/17 Ams vs Kootenay	5300.7 - Sales-Third Party	-626.66
1/21AmsVEverett	01/21/2017	!ETC - Tri-City Americans Games	Third party sales 1/21/17 Ams vs Everett	5300.7 - Sales-Third Party	-568.60
			TOTAL		-1,195.26
18376	01/27/2017	Benton PUD		1006.1 - Sterling Operating Account	
LgGenSvc12/5-1/6	01/09/2017		Large General Service 12/5/16-1/6/17	8036.3 - Electricity	-21,505.39
SmGenSvcLights	01/09/2017		Small General Service - Lights 12/6/16-1/6/17	8036.3 - Electricity	-75.20
			Due from TRCC - Small General Service - Lights 12/6/16-1/6/17	2215 - Due To (From) Convention Center	-75.20
SmGenSvcSign	01/10/2017		Small General Service - Sign 12/8/16-1/8/17	8036.3 - Electricity	-208.78
			Due from TRCC - Small General Service - Sign 12/8/16-1/8/17	2215 - Due To (From) Convention Center	-89.48
			TOTAL		-21,954.05
18377	01/27/2017	Brady, Devon	Adult hockey league refund	1006.1 - Sterling Operating Account	
AdultLeagueRefund	01/04/2017		Adult hockey league refund	5148 - Adult Hockey League	-180.00
			TOTAL		-180.00
18378	01/27/2017	Canon Solutions America (Oce)	BH4806	1006.1 - Sterling Operating Account	
4021111026	01/01/2017		Copier maintenance SHPM3511 1/1/17-1/31/17	8007 - Printing & Copiers	-23.13
4021131415	01/01/2017		Copier maintenance KMZF25 1/1/17-1/31/17	8007 - Printing & Copiers	-25.44
			TOTAL		-48.57
18379	01/27/2017	Cascade Natural Gas - COL	Gas Service 12/9/16-1/12/17	1006.1 - Sterling Operating Account	
Svc12/9-1/12	01/13/2017		Gas Service 12/9/16-1/12/17	8036.2 - Natural Gas	-7,068.56
			TOTAL		-7,068.56
18380	01/27/2017	Cascade Natural Gas - ICE	Gas Service 12/9/16-1/12/17	1006.1 - Sterling Operating Account	
Svc12/9-1/12	01/13/2017		Gas Service 12/9/16-1/12/17	8036.2 - Natural Gas	-2,402.54
			TOTAL		-2,402.54

**Toyota Center and Toyota Arena
Operations Claims Roster
January 2017**

Num	Date	Name	Memo	Account	Paid Amount
18381	01/27/2017	Cash and Carry	Food purchase 1/17/17	1006.1 - Sterling Operating Account	
156007	01/17/2017		Food purchase 1/17/17	1400.1 - Inventory-Food	-94.59
			TOTAL		-94.59
18382	01/27/2017	Chapala Express Stand		1006.1 - Sterling Operating Account	
1/20AmsVKoot	01/20/2017	!ETC - Tri-City Americans Games	Third party sales 1/20/17 Ams vs Kootenay	5300.7 - Sales-Third Party	-854.86
1/21AmsVEverett	01/21/2017	!ETC - Tri-City Americans Games	Third party sales 1/21/17 Ams vs Everett	5300.7 - Sales-Third Party	-769.34
			TOTAL		-1,624.20
18383	01/27/2017	Chisholm's Saw & Supply, Inc.		1006.1 - Sterling Operating Account	
63913	01/09/2017		Zamboni knife sharpening 1/9/17 PO#1479	8042 - Repairs & Maintenance-Equipment	-65.39
63920	01/09/2017		Zamboni knife sharpening 1/9/17 PO#1479	8042 - Repairs & Maintenance-Equipment	-849.17
			TOTAL		-914.56
18384	01/27/2017	City of Kennewick-Admissions Tax	0029	1006.1 - Sterling Operating Account	
10/28AmsVVic	12/31/2016	!ETC - Tri-City Americans Games	Ad tax 10/28/16 Ams vs Victoria	2205 - Admissions Tax Payable	-1,674.50
11/4AmsVPort	12/31/2016	!ETC - Tri-City Americans Games	Ad tax 11/4/16 Ams vs Portland	2205 - Admissions Tax Payable	-1,960.64
11/16AmsVCalg	12/31/2016	!ETC - Tri-City Americans Games	Ad Tax 11/16/17 Ams vs Calgary	2205 - Admissions Tax Payable	-1,198.78
11/18AmsVKam	12/31/2016	!ETC - Tri-City Americans Games	Ad tax 11/18/16 Ams vs Kamloops	2205 - Admissions Tax Payable	-1,629.38
11/19AmsVEdm	12/31/2016	!ETC - Tri-City Americans Games	Ad Tax 11/19/17 Ams vs Edmonton	2205 - Admissions Tax Payable	-1,863.47
11/23AmsVanc	12/31/2016	!ETC - Tri-City Americans Games	Ad Tax 11/23/16 Ams vs Vancouver	2205 - Admissions Tax Payable	-1,326.85
11/25AmsVSeat	12/31/2016	!ETC - Tri-City Americans Games	Ad Tax 11/25/16 Ams Vs Seattle	2205 - Admissions Tax Payable	-1,850.28
11/26AmsVanc	12/31/2016	!ETC - Tri-City Americans Games	Ad Tax 11/26/17 Ams vs Vancouver	2205 - Admissions Tax Payable	-1,646.08
11/30AmsVKel	12/31/2016	!ETC - Tri-City Americans Games	Ad Tax 11/30/16 Ams vs Kelowna	2205 - Admissions Tax Payable	-1,082.40
12/2AmsVPort	12/31/2016	!ETC - Tri-City Americans Games	Ad Tax 12/2/16 Ams Vs Portland	2205 - Admissions Tax Payable	-1,336.33
12/3 AmsVSpok	12/31/2016	!ETC - Tri-City Americans Games	Ad Tax 12/3/16 Ams vs Spokane	2205 - Admissions Tax Payable	-2,115.56
12/9AmsVKel	12/31/2016	!ETC - Tri-City Americans Games	Ad Tax 12/9/16 Ams vs Kelowna	2205 - Admissions Tax Payable	-1,194.75
12/10 AmsVVic	12/31/2016	!ETC - Tri-City Americans Games	Ad Tax 12/10/16 Ams vs Victoria	2205 - Admissions Tax Payable	-2,349.32
12/27AmsVPort	12/31/2016	!ETC - Tri-City Americans Games	Ad Tax 12/27/16 Ams vs Portland	2205 - Admissions Tax Payable	-1,899.07
12/31 AmsVSpok	12/31/2016	!ETC - Tri-City Americans Games	Ad Tax 12/31/16 Ams vs Spokane	2205 - Admissions Tax Payable	-3,612.93
10/7Owenhouse	12/31/2016		Ad Tax 10/7/16 Jay Owenhouse	2205 - Admissions Tax Payable	-1,484.67
10/15ChaseRice	12/31/2016	!Chase Rice	Ad Tax 10/15/16 Chase Rice	2205 - Admissions Tax Payable	-1,822.74
11/17AG&MMS	12/31/2016	!Michael W Smith & Amy Grant	Ad Tax 11/17/16 Amy Grant & Michael W Smith	2205 - Admissions Tax Payable	-8,687.83
12/7PPP	12/31/2016	!ETC161207 - Snoop Dogg	Ad Tax 12/7/16 Puff Puff Pass Tour	2205 - Admissions Tax Payable	-13,189.71
12/18HFC	12/31/2016		Ad Tax 12/18/16 Home for Christmas	2205 - Admissions Tax Payable	-901.74
12/21Cirque	12/31/2016	!ETC121121 - Cirque Dreams	Ad Tax 12/21/16 Cirque Holidaze	2205 - Admissions Tax Payable	-5,248.24
			TOTAL		-58,075.27
18385	01/27/2017	Clear Channel Airports	Airport display - BW 16/17 PO#1180	1006.1 - Sterling Operating Account	
790621522	01/23/2017		Airport display - BW 16/17 PO#1180	1633.72 - Broadway Series 2016-2017	-316.00
			TOTAL		-316.00
18386	01/27/2017	Coca-Cola	Soda order 1/11/17	1006.1 - Sterling Operating Account	
11164	01/11/2017		Soda order 1/11/17	1400.1 - Inventory-Food	-5,669.95
			TOTAL		-5,669.95
18387	01/27/2017	Concessions Supply	Popcorn oil 1/10/17	1006.1 - Sterling Operating Account	
74805	01/10/2017		Popcorn oil 1/10/17	1400.1 - Inventory-Food	-426.52
			TOTAL		-426.52
18388	01/27/2017	Cooper, Lee	Event Security 1/20/17 Ams Vs Kootenay	1006.1 - Sterling Operating Account	
1/20AmsVKoot	01/20/2017	!ETC - Tri-City Americans Games	Event Security 1/20/17 Ams Vs Kootenay	8065 - Contracted Labor	-160.00
			TOTAL		-160.00
18389	01/27/2017	Dunkaroos		1006.1 - Sterling Operating Account	
1/20AmsVKoot	01/20/2017	!ETC - Tri-City Americans Games	Third party sales 1/20/17 Ams vs Kootenay	5300.7 - Sales-Third Party	-606.35
1/21AmsVEverett	01/21/2017	!ETC - Tri-City Americans Games	Third party sales 1/21/17 Ams vs Everett	5300.7 - Sales-Third Party	-579.35
			TOTAL		-1,185.70
18390	01/27/2017	Farmer Brothers Coffee	Coffee order 1/17/17	1006.1 - Sterling Operating Account	
64535503	01/17/2017		Coffee order 1/17/17	1400.1 - Inventory-Food	-355.90
			TOTAL		-355.90
18391	01/27/2017	Food Services of America	Food order 1/10/17	1006.1 - Sterling Operating Account	
8617637	01/10/2017		Food order 1/10/17	1400.1 - Inventory-Food	-3,024.28
			TOTAL		-3,024.28
18392	01/27/2017	Frank J. Zamboni & Co., Inc.	Zamboni repairs PO#1410	1006.1 - Sterling Operating Account	
086888	01/05/2017		Zamboni repairs PO#1410	8042 - Repairs & Maintenance-Equipment	-393.62
			TOTAL		-393.62

**Toyota Center and Toyota Arena
Operations Claims Roster
January 2017**

Num	Date	Name	Memo	Account	Paid Amount
18393	01/27/2017	Full Compass Systems, Ltd.	Safety & Gaff Tape PO#1478	1006.1 - Sterling Operating Account	
INC00330680	01/11/2017		Safety & Gaff Tape PO#1478	8098 - Supplies & Equipment	-1,676.14
			TOTAL		-1,676.14
18394	01/27/2017	Intelligent Video Systems	Projector rental PO#1461	1006.1 - Sterling Operating Account	
192017	01/09/2017		Projector rental PO#1461	5010 - In-House Equipment Rental	-814.50
			TOTAL		-814.50
18395	01/27/2017	KC Brand		1006.1 - Sterling Operating Account	
1/20AmsVKoot	01/20/2017	!ETC - Tri-City Americans Games	Third party sales 1/20/17 Ams vs Kootenay	5300.7 - Sales-Third Party	-462.42
1/21AmsVEverett	01/21/2017	!ETC - Tri-City Americans Games	Third party sales 1/21/17 Ams vs Everett	5300.7 - Sales-Third Party	-610.67
			TOTAL		-1,073.09
18396	01/27/2017	Latte Lovn Espresso		1006.1 - Sterling Operating Account	
1/20AmsVKoot	01/20/2017	!ETC - Tri-City Americans Games	Third party sales 1/20/17 Ams vs Kootenay	5300.7 - Sales-Third Party	-391.85
1/21AmsVEverett	01/21/2017	!ETC - Tri-City Americans Games	Third party sales 1/21/17 Ams vs Everett	5300.7 - Sales-Third Party	-504.42
			TOTAL		-896.27
18397	01/27/2017	Merkl, Isaac	Event Security 1/21/17 Ams Vs Everett	1006.1 - Sterling Operating Account	
1/21AmsVEverett	01/21/2017	!ETC - Tri-City Americans Games	Event Security 1/21/17 Ams Vs Everett	8065 - Contracted Labor	-160.00
			TOTAL		-160.00
18398	01/27/2017	Mid Columbia Hockey Officials Association	Adult hockey referees December 2016	1006.1 - Sterling Operating Account	
17-003	01/07/2017		Adult hockey referees December 2016	8094 - Outside Services	-1,356.00
			TOTAL		-1,356.00
18399	01/27/2017	Monteblanco, Marco	Event Security 1/21/17 Ams Vs Everett	1006.1 - Sterling Operating Account	
1/21AmsVEverett	01/21/2017	!ETC - Tri-City Americans Games	Event Security 1/21/17 Ams Vs Everett	8065 - Contracted Labor	-160.00
			TOTAL		-160.00
18400	01/27/2017	O2 Draft Beverage Maintenance	Beer tap cleaning 1/17/17	1006.1 - Sterling Operating Account	
7756-19	01/17/2017		Beer tap cleaning 1/17/17	8042FB - Repr & Maint Equip, Food & Bev	-266.07
			TOTAL		-266.07
18401	01/27/2017	Oxarc	Ice melt PO#1477	1006.1 - Sterling Operating Account	
33500PP	01/09/2017		Ice melt PO#1477	8044 - Repairs & Maintenance-Grounds	-260.38
			Due from TRCC - Ice melt PO#1477	2215 - Due To (From) Convention Center	-260.38
			TOTAL		-520.76
18402	01/27/2017	Papa Johns.		1006.1 - Sterling Operating Account	
1.7.17 Order#11	01/07/2017		Arena food purchase 1/7/17	1400.9 - Inventory-Toyota Arena	-34.98
1/21AmsVEverett	01/21/2017	!ETC - Tri-City Americans Games	Third party sales 1/21/17 Ams vs Everett	5300.7 - Sales-Third Party	-369.09
1/20AmsVKoot	01/21/2017	!ETC - Tri-City Americans Games	Third party sales 1/20/17 Ams vs Kootenay	5300.7 - Sales-Third Party	-339.82
			TOTAL		-743.89
18403	01/27/2017	Pape' Material Handling	Zamboni repairs PO#1445	1006.1 - Sterling Operating Account	
80048646	01/19/2017		Zamboni repairs PO#1445	8042 - Repairs & Maintenance-Equipment	-2,394.84
			TOTAL		-2,394.84
18404	01/27/2017	Rocky Mountain Rigging	Rigging completed before Once was canceled	1006.1 - Sterling Operating Account	
OnceRigging	01/01/2017		Rigging completed before Once was canceled	5073 - Reimbursed Outside Services	-1,390.00
			TOTAL		-1,390.00
18405	01/27/2017	Sysco Spokane, Inc.	106526	1006.1 - Sterling Operating Account	
121022231	01/10/2017		Food order 1/10/17	1400.1 - Inventory-Food	-835.93
121026275	01/17/2017		Food order 1/17/17	1400.1 - Inventory-Food	-2,443.78
			TOTAL		-3,279.71
18406	01/27/2017	Tri-City Herald	December 2016 Ads	1006.1 - Sterling Operating Account	
Dec 16 Ads	12/25/2016	!ETC121121 - Cirque Dreams	Cirque ads PO#1039	1633.73 - Cirque Dreams Holdaze BW16-17	-184.35
			Broadway 16/17 ads PO#9991	1633.72 - Broadway Series 2016-2017	-1,500.00
			Once ads PO#1256	1633.74 - Once, The Musical BW16-17	-2,223.82
			TOTAL		-3,908.17

**Toyota Center and Toyota Arena
Operations Claims Roster
January 2017**

Num	Date	Name	Memo	Account	Paid Amount
18407	01/27/2017	Trios Health - KGH EMTS	EMT Services December 2016	1006.1 - Sterling Operating Account	
Dec16EMTSvc	12/31/2016	!ETC - Tri-City Americans Games	EMT Services 12/2/16 Ams vs Portland	8065 - Contracted Labor	-400.00
		!ETC - Tri-City Americans Games	EMT Services 12/3/16 Ams vs Spokane	8065 - Contracted Labor	-400.00
		!ETC161207 - Snoop Dogg	EMT Services 12/7/16 Snoop Dogg - Puff Puff Pass	5008 - Contract Labor-Reimbursed	-1,200.00
		!ETC - Tri-City Americans Games	EMT Services 12/9/16 Ams vs Kellowna	8065 - Contracted Labor	-325.00
		!ETC - Tri-City Americans Games	EMT Services 12/10/16 Ams vs Victoria	8065 - Contracted Labor	-450.00
			EMT Services 12/18/16 Home for Christmas	5008 - Contract Labor-Reimbursed	-212.50
		!ETC121121 - Cirque Dreams	EMT Services 12/21/16 Cirque Holidaze	5008 - Contract Labor-Reimbursed	-212.50
		!ETC - Tri-City Americans Games	EMT Services 12/27/16 Ams vs Portland	8065 - Contracted Labor	-212.50
		!ETC - Tri-City Americans Games	EMT Services 12/31/16 Ams vs Spokane	8065 - Contracted Labor	-400.00
			TOTAL		-3,812.50
18408	01/27/2017	Trujillo, Roman B	Event Security 1/20/17 Ams Vs Kootenay	1006.1 - Sterling Operating Account	
1/20AmsVWoot	01/20/2017	!ETC - Tri-City Americans Games	Event Security 1/20/17 Ams Vs Kootenay	8065 - Contracted Labor	-160.00
			TOTAL		-160.00
18409	01/27/2017	Walla Wall Union Bulletin	Once ads PO#1439	1006.1 - Sterling Operating Account	
704893	01/17/2017		Once ads PO#1439	1633.74 - Once, The Musical BW16-17	-397.20
			TOTAL		-397.20
18410	01/27/2017	WCP Solutions		1006.1 - Sterling Operating Account	
9928308	01/06/2017		Janitorial supplies PO#1464	8095 - Janitorial Supplies	-2,116.59
9928307	01/06/2017		Janitorial supplies PO#1464	8095 - Janitorial Supplies	-1,159.52
9935332	01/06/2017		Janitorial supplies PO#1464	8095 - Janitorial Supplies	-803.86
9936215	01/06/2017		Janitorial supplies PO#1464	8095 - Janitorial Supplies	-187.86
			TOTAL		-4,267.83
18411	01/27/2017	Weaver Exterminating Service, Inc.		1006.1 - Sterling Operating Account	
565417	01/01/2017		Monthly rodent control 12/19/16	8094 - Outside Services	-249.78
565414	01/01/2017		Monthly rodent control TA 12/19/16	8094 - Outside Services	-124.89
			TOTAL		-374.67
18412	01/27/2017	Charlie's Produce		1006.1 - Sterling Operating Account	
309078	01/10/2017		Food order 1/10/17	1400.1 - Inventory-Food	-483.43
310671	01/18/2017		Food order 1/18/17	1400.1 - Inventory-Food	-520.22
			TOTAL		-1,003.65
EFT	01/18/2017	King Beverage Inc.	Beer order 1/18/17 Inv 1613048	1006.1 - Sterling Operating Account	
			Beer order 1/18/17 Inv 1613048	1400.2 - Inventory-Beer	-3,318.90
			TOTAL		-3,318.90
EFT	01/18/2017	Columbia Distributing	Beer order 1/18/17 Inv 241148	1006.1 - Sterling Operating Account	
			Beer order 1/18/17 Inv 241148	1400.2 - Inventory-Beer	-1,150.38
			TOTAL		-1,150.38
EFT	01/18/2017	The Odom Corporation	Beer order 1/18/17 Inv 10170573	1006.1 - Sterling Operating Account	
			Beer order 1/18/17 Inv 10170573	1400.2 - Inventory-Beer	-449.40
			TOTAL		-449.40
EFT	01/19/2017	The Odom Corporation	Beer order 1/19/17 Inv 10170581	1006.1 - Sterling Operating Account	
			Beer order 1/19/17 Inv 10170581	1400.2 - Inventory-Beer	-1,331.88
			TOTAL		-1,331.88
EFT	01/20/2017	Southern Wine & Spirits of Washington	Liquor order 1/20/17 Inv 2433734	1006.1 - Sterling Operating Account	
			Liquor order 1/20/17 Inv 2433734	1400.3 - Inventory-Liquor	-380.88
			TOTAL		-380.88
ONLINE	01/23/2017	Sterling Change	Change Order for F&B 1/24/17	1006.1 - Sterling Operating Account	
			Change Order for F&B 1/24/17	1121 - Vault Cash-F&B	-6,500.00
			TOTAL		-6,500.00
ONLINE	01/26/2017	Sterling Change	Change Order for F&B 1/27/17	1006.1 - Sterling Operating Account	
			Change Order for F&B 1/27/17	1121 - Vault Cash-F&B	-6,500.00
			TOTAL		-6,500.00
ONLINE	01/26/2017	Department of Revenue	Excise Tax Return Dec 2016	1006.1 - Sterling Operating Account	
		Department of Revenue	B&O Tax Payable Dec 2016	2206 - B&O Tax Payable	-5,993.68
			Sales Tax Payable Dec 2016	2201 - *Sales Tax Payable	-19,473.35
			B&O Tax Expense Dec 2016	8041 - Sales, B&O & Use Taxes	-6,883.87
			TOTAL		-32,350.90
EFT	01/27/2017	King Beverage Inc.	Beer order 1/27/17 Inv 1618395	1006.1 - Sterling Operating Account	
			Beer order 1/27/17 Inv 1618395	1400.2 - Inventory-Beer	-4.62
			TOTAL		-4.62

**Toyota Center and Toyota Arena
Operations Claims Roster
January 2017**

Num	Date	Name	Memo	Account	Paid Amount
EFT	01/27/2017	Southern Wine & Spirits of Washington	Liquor order 1/27/17 Inv 2439040	1006.1 - Sterling Operating Account	
			Liquor order 1/27/17 Inv 2439040	1400.3 - Inventory-Liquor	-811.82
			TOTAL		-811.82
ONLINE	01/31/2017	Sterling Change	Change Order for Ice Arena 2/3/17	1006.1 - Sterling Operating Account	
			Change Order for Ice Arena 2/3/17	1140 - Vault Cash-Ice Arena	-350.00
			TOTAL		-350.00
AUTO	01/31/2017	American Payment Solutions	Credit card processing Jan 2017	1006.1 - Sterling Operating Account	
			Credit card processing Jan 2017	8109 - Credit Card Fees	-4,351.71
			Terminal costs assessed	8109 - Credit Card Fees	-375.00
			TOTAL		-4,726.71
EFT	01/31/2017	Fintech.net	Transactionals 1/1/17-1/31/17	1006.1 - Sterling Operating Account	
			Transactionals 1/1/17-1/31/17	8111FB - Banking Fees - Food & Bev	-20.00
			TOTAL		-20.00

Total Paid

\$298,624.94

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 18310-18412	\$ 240,729.45
Electronic transfers	57,895.49
Total	<u>\$ 298,624.94</u>

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.b.(3)	Council Date	03/21/2017
Agenda Item Type	General Business Item		
Subject	Toyota Center Box Office 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 Toyota Center Box Office Account for January 2017.

Motion for Consideration

I move to approve the Claims Roster for the Toyota Center Box Office Account for January 2017 in the amount of \$538.75, comprised of electronic transfers.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$538.75.

Through

Denise Winters
Mar 09, 16:22:00 GMT-0800 2017

Dept Head Approval

Dan Legard
Mar 09, 16:31:13 GMT-0800 2017

City Mgr Approval

Marie Mosley
Mar 16, 04:57:04 GMT-0700 2017

Attachments: Roster

☐ Recording
Required?

Toyota Center and Toyota Arena
Box Office Claims Roster
January 2017

Num	Date	Name	Memo	Account	Paid Amount
ONLINE	01/19/2017	Sterling Change	Change Order for BO 1/20/17	1006.3 · Sterling Box Office Account	
			Change Order for BO 1/20/17	1130 · Vault Cash-Box Office	-430.00
			TOTAL		-430.00
AUTO	01/31/2017	American Express	AMEX fees	1006.3 · Sterling Box Office Account	
			Express Collection	8109 · Credit Card Fees	-7.95
			AMEX discount	8109 · Credit Card Fees	-100.80
			TOTAL		-108.75

Total Paid

\$538.75

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



Dan Legard, Finance Director

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

Electronic transfers	\$ 538.75
Total	<u>\$ 538.75</u>

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.c.	Council Date	03/21/2017
Agenda Item Type	General Business Item		
Subject	Payroll Roster (PPE 2/28/2017)		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That council approve the payroll roster.

Motion for Consideration

I move to approve the payroll roster in the amount of \$1,603,284.17, for the period ended 2/28/2017, comprised of check numbers 70916 through 70965 and direct deposit numbers 146631 through 147030.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$1,603,284.17.

Through

Phil Bleazard
Mar 03, 08:08:30 GMT-0800 2017

Dept Head Approval

Dan Legard
Mar 06, 07:19:56 GMT-0800 2017

City Mgr Approval

Marie Mosley
Mar 16, 04:58:05 GMT-0700 2017

Attachments: Roster

☐ Recording
Required?

March 21, 2017

All Departments:

February 28, 2017

ADMINISTRATIVE TEAM	3,241.23
CITY COUNCIL	3,621.00
CITY MANAGER	11,877.98
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	35,959.14
EMPLOYEE & COMMUNITY RELATIONS	54,609.01
ENGINEERING	53,207.28
FACILITIES & GROUNDS	56,023.75
FINANCE	41,854.72
FIRE	220,947.89
LEGAL SERVICES	20,468.50
MANAGEMENT SERVICES	73,143.23
POLICE	399,899.18
Subtotal General Fund	974,852.91
STREETS	22,318.38
TRAFFIC	17,204.96
Subtotal Street Fund	39,523.34
BI-PIN	6,015.41
BUILDING SAFETY	37,012.20
COMMUNITY DEVELOPMENT	3,846.48
CRIMINAL JUSTICE	59,158.29
EQUIPMENT RENTAL	9,800.75
MEDICAL SERVICES	135,421.79
RISK MANAGEMENT	4,480.39
STORMWATER UTILITY	11,136.67
WATER & SEWER	108,000.15
Subtotal Other Funds	374,872.13
Total Salaries and Wages	1,389,248.38
<u>Benefits:</u>	
Industrial Insurance	24,351.47
Medical Retirement Account	2,925.00
Retirement	107,688.08
Social Security (FICA)	79,071.24
Total Benefits	214,035.79
Grand Total	<u>\$1,603,284.17</u>

I, Dan Legard, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of \$1,603,284.17 comprised of check numbers 70916 through 70965 and direct deposit numbers 146631 through 147030.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet 	Agenda Item Number	3.d.	Council Date	03/21/2017	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	Three Rivers District Landscape & Irrigation Maint				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	P1131-11	Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

Staff recommends that Council accept the work of Legacy Lawn & Landscape for Contract P1131-11, Three Rivers District Landscape & Irrigation Maintenance (2012-2016).

Motion for Consideration

I move to accept the work of Legacy Lawn & Landscape for contract P1131-11, Three Rivers District Landscape & Irrigation Maintenance (2012-2016), in the amount of \$114,404.76.

Summary

Original Contract	\$ 81,095.04
Change Orders	\$ 33,309.72
Quantity Changes	\$ 0.00
Total	\$ 114,404.76

This project was a five-year contract that consist of common area landscape and irrigation system maintenance in the Three Rivers Entertainment District vicinity. Work included mowing, fertilizer, aeration, weed maintenance, tree trimming, irrigation system operation and maintenance and related work from 2012 through 2016.

There were 26 change orders over this 5 year contract including the repair or replacement of 139 sprinklers, 11 irrigation control valves and associated 1" to 4" irrigation mainline and lateral piping. There were also change orders for items such as the replacement of 2 arborvitae, the re-staking of a large pine tree, the placing of 133 cubic yards of fresh Bark (1 Inch thick) throughout the entire project, as well as the removal of rock from the roadway and overgrown sod. The cause of the majority of the change orders was due to the age of the system as well as errant automobiles leaving the roadway and driving through the landscaping. However, the two largest change orders were for the application of bark throughout the project.

Alternatives

None recommended.

Fiscal Impact

300.020.518.20.48.03 \$114,407.76

Through	Gary Deardorff Mar 13, 08:39:22 GMT-0700 2017	Attachments:  ☐ Recording Required?
Dept Head Approval	Cary Roe Mar 14, 08:43:37 GMT-0700 2017	
City Mgr Approval	Marie Mosley Mar 16, 05:00:07 GMT-0700 2017	

Council Agenda Coversheet



Agenda Item Number	3.e.	Council Date	03/21/2017
Agenda Item Type	Boards and Commissions		
Subject	Arts Commission		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	City Manager		

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

Recommendation

The Interview Committee recommends that Council make one reappointment and one appointment to the Arts Commission.

Motion for Consideration

I move to accept the recommendation of the Interview Committee and reappoint Jason Watson and appoint Jill Madison to the Arts Commission.

Summary

The Council Interview Committee recently conducted interviews and make the following recommendations for the Arts Commission:

Jason Watson - Reappoint
Jill Madison - Appoint

Additional Applicants:

Maya Donnelly
Nellie Fellman
Elizabeth Liston
Paul Scharold
Christy Watts

Alternatives

None

Fiscal Impact

None

Through

Jackie Aman
Mar 14, 11:48:35 GMT-0700 2017

Dept Head Approval

City Mgr Approval

Marie Mosley
Mar 16, 05:01:46 GMT-0700 2017

Attachments:

Jason Watson
Jill Madison

☐ Recording
Required?

CITY OF KENNEWICK

Application for Board/Commission Position

Please return completed application to:
City of Kennewick
Jackie Aman
P.O. Box 6108
Kennewick, WA 99336



APPLICANT INFORMATION

Last Name **Watson** First **Jason** Date **2/6/**
Street Address **5311 W Tucannon Ave**
City **Kennewick** State **WA** ZIP **99336**
Phone **509-551-2399** E-mail Address **jcw1988@gmail.com**
Board or Commission **Kennewick Arts Commission**

OCCUPATIONAL STATUS AND BACKGROUND

I am currently Vice Chair of the Kennewick Art Commission and employed as the full-time Multi-Media Specialist at Pay Plus Benefits in Kennewick. As a member of the marketing department I am responsible for producing videos and photos, designing print media such as brochures and flyers, and assisting in the promotion of the services of Pay Plus Benefits through various media. My previous position was a part-time Videographer for WSU Tri-Cities' Career Videographer for WSU Tri-Cities' Career Development Center assigned to the STEM project, where I provided journalistic video coverage of local educational events.

WHAT UNIQUE QUALITIES OR ATTITUDE WILL YOU BRING TO THIS POSITION?

My knowledge of graphic design has been used several times during my first term as an Arts Commissioner. I have designed brochures, Updated the logo, and created mockups that showed concepts for community art projects. I also offer the commission my educated opinions on proposed art projects.

COMMUNITY RELATED ACTIVITIES/ORGANIZATIONAL AFFILIATIONS

Currently a member the KAC (2013-2017) Member of a team, under the direction of Professor Douglas Gast, whose WSU class project was to create a digital tour of Historic Downtown Kennewick using smart phones and signs posted in front of the current businesses. I actively assisted in the research, development, design, photography and implementation of the project which provided a historical account of existing structures in Downtown Kennewick. The digital tour was available at mobilemuse.org. As noted above, during my internship at WSU, and later as a part-time employee, I covered numerous Tri-Cities educational events to promote the opportunities available at WSU Tri-Cities.

VOLUNTEER EXPERIENCE

(2013-2017) Kennewick Arts Commission, Judged the 2016 Tri-Cities Boys & Girls Club photography Contest, Participated in multiple First Thursday Art Walks, Participated in the TRIFI Film festival's 48 hour film challenge and won 2nd place. My Band has also played multiple fund raising concerts in the Tri-Cities to benefit the Benton Franklin Human Society, WSU-TC, homeless shelters, local businesses, and individuals in need.

WHAT INTERESTS YOU ABOUT THIS BOARD/COMMISSION?

Art plays a big role in my life and I enjoy currently being a part of the KAC. The Art Commission is an excellent vehicle for sharing the enjoyment of living in and visiting Kennewick. My personal interests in art and communications led me to pursue my formal education at WSU Tri-Cities, majoring in Digital Technology and Culture. This curriculum emphasized the potential that art has to positively influence organizations, including communities. I think a community's commitment to quality art, on display in various forms, enhances its livability. This sets a tone that encourages shared experiences and creativity and helps to define Kennewick as a culturally aware and forward thinking community. I would like to continue being a part of the Kennewick Art Commission team.

EXPERIENCES RELATED TO POSITION APPLIED FOR

I am currently Vice Chair of the Kennewick Arts Commission. My previous term with the KAC allowed me to work in a team setting

WHY ARE YOU SEEKING APPOINTMENT?

I would like to continue being a part of the Kennewick Art Commission team.

TO THE BEST OF YOUR KNOWLEDGE, WOULD ANY CONFLICT OF INTEREST BE CREATED AS A RESULT OF YOUR APPOINTMENT??

no

WHAT MAKES YOU A GOOD CHOICE FOR THIS BOARD/COMMISSION?

My involvement with the local art community and previous knowledge of design concepts allows me to help the Kennewick Art Commission find local artistic resources for prospective projects and help select aesthetically pleasing art pieces to add to the City of Kennewick's growing collection.

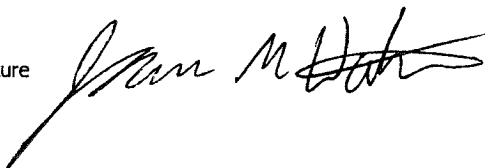
PERSONAL REFERENCES

Ray Lechelt, Board Member and Art Instructor at Confluent Space: Phone: 509-551-2399
Doug Gast, Art Commissioner and Professor WSU-TC: Phone: 509-551-2399
Jeremiah Croskrey, Band Member and Owner of Atomic City Thrift. 208-503-9282

DISCLAIMER AND SIGNATURE

As an applicant for the above appointed position, I understand that this application and supporting documents may be made available for public inspection, including inspection by members of the press and media.

Signature



Date 2/6/2017

9.20

Jackie Aman

From: noreply@civicplus.com
Sent: Thursday, February 02, 2017 10:02 AM
To: Jackie Aman
Subject: Online Form Submittal: Boards and Commissions Application

Boards and Commissions Application

First Name Jill
Last Name Madison
Date 5/26/1985
Address 1525 s Jefferson place
City Kennewick
State Washington
Zip Code 99338
Phone Number 2066128820
Email Address jillcmadison@gmail.com

I am interested in serving on the following Commission Arts Commission

Occupational Status and Background I am a Project Manager and Engineer and Pacific Northwest National Laboratory. I specialize in bringing diverse teams together to work toward a common goal. These teams have included members from government, academia, as well as the private sector. I hold a Bachelors Degree in Electrical Engineering from Washington State University and a Masters in Systems Engineering from The Pennsylvania State University.

What unique qualities or attitude will you bring to this position? I also hold a Bachelor's degree in Vocal Performance (opera) from Indiana University's Jacobs School of Music (ranked #1 in opera). I am also an active in the local Mid-Columbia Mastersingers and Mid Columbia Musical Theatre and have performed and conducted for both organizations. I have a deep knowledge of how the arts can enhance and bring a community together. I believe music and art is a great platform on which communities can be built.

Community Related Activities/Organizational Affiliations	Mid-Columbia Mastersingers, 2012-present, assistant conductor (2014) Mid-Columbia Musical Theatre, 2012 - present, conductor "Company" (2015) Mid-Columbia Symphony, participant for various concerts IEEE Richland Section, Young Professional Chair (2015)
Volunteer Experience	IEEE Region 6 Student Activity Chair (10 regions internationally), managed 92 student branches in the western US IEEE Region 6 Executive Committee IEEE Richland Section INCOSE (International Council on Systems Engineering), member Mid-Columbia Mastersingers Mid-Columbia Musical Theatre Mid-Columbia Symphony
What interests you about this Board/Commission?	I want to see Kennewick be a force in the arts community in the Tri-Cities as a way to foster community involvement
Experiences related to position applied for	Bachelors of Music from Indiana University Leadership and management experience in volunteer organizations (IEEE and other local organizations) Project management and leadership positions specializing in team building
Why are you seeking appointment?	I wish to become more involved in my local community, specifically to strengthen the arts community
To the best of your knowledge, would any conflict of interest be created as a result of your appointment?	No
What makes you a good choice for this Board/Commission?	My deep experience in music, volunteer organization management, and project management makes me an ideal candidate to balance all the requirements of this board and commission. I have the ability to speak and work with a diverse set of people while maintaining focus on the common goal. In addition, I have a great passion for building the arts community in Kennewick. I believe Kennewick should have a stronger presence in this area and I would like to work toward making that a reality. I feel with my experience I can make informed recommendations to the council on the direction of the arts within Kennewick.
Personal References	Justin Raffa, Artistic Director Mid-Columbia Mastersingers & member of Washington state arts commission, justraffa@aol.com , (509) 308-5395
Disclaimer and Electronic Signature Agreement	I Agree
Electronic Signature	Jill C. Madison

Council Agenda Coversheet



Agenda Item Number	3.f.	Council Date	03/21/2017
Agenda Item Type	Boards and Commissions		
Subject	Block Grant Advisory Committee		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	City Manager		

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

Recommendation

The Interview Committee recommends that Council make one re-ppointment and two appointments to the Block Grant Advisory Committee.

Motion for Consideration

I move to accept the recommendation of the Interview Committee and reappoint Bobbie Littrell and appoint Zach En'Wezoh and Christy Watts.

Summary

The Council Interview Committee recently conducted interviews and make the following recommendations for the Block Grant Advisory Committee:

Bobbie Littrell - Reappoint
Zach En'Wezoh and Christy Watts - Appoint

Additional Applicants:

Greg Falk
Nellie Fellman
Gerald Moran

Alternatives

None

Fiscal Impact

None

Through

Jackie Aman
Mar 14, 13:39:25 GMT-0700 2017

Dept Head Approval

City Mgr Approval

Marie Mosley
Mar 16, 05:04:37 GMT-0700 2017

Attachments:

Zach Enwezoh
Christy Watts
Bobbie Littrell

☐ Recording
Required?

7:40

Jackie Aman

From: noreply@civicplus.com
Sent: Monday, January 30, 2017 11:45 AM
To: Jackie Aman
Subject: Online Form Submittal: Boards and Commissions Application

Boards and Commissions Application

First Name	Bobbie
Last Name	Littrell
Date	1/30/2017
Address	4209 W 22nd Avenue
City	Kennewick
State	WA
Zip Code	99338
Phone Number	509-378-8287
Email Address	bc1littrell@yahoo.com
I am interested in serving on the following Commission	Block Grant Advisory Committee
Occupational Status and Background	Retired Executive Director of Pasco & Franklin County Housing Authority. Background includes sales and marketing, residential development and management, implementation of HUD programs and services for low-income and special needs populations.
What unique qualities or attitude will you bring to this position?	Current Vice Chair of Block Grant Advisory Committee, previously served as a Planning Commissioner and was their appointed representative on the Block Grant Advisory Committee.
Community Related Activities/Organizational Affiliations	Past State Representative Board Member for Washington State Migrant Council Business & Employment Council, Past Secretary Association of Washington State Housing Authorities, Past Chair & Executive Committee Board Member of Benton Franklin Housing Network, Past Executive Committee Boys & Girls Club of Benton & Franklin Counties,

	Past Vice Chair Kennewick Board of Adjustment, Past member P-K Rotary, Past member Greater Area Pasco Chamber of Commerce
Volunteer Experience	Past Block Grant Advisory Committee member for 11 years, Past Kennewick Planning Commissioner for 12 years, Current City of Kennewick CHIPS volunteer, Current South Hills Church Benevolence Committee member and past Audit Committee member.
What interests you about this Board/Commission?	Experience in HUD funding programs and personal interest in low income and special needs populations as well as supporting downtown development.
Experiences related to position applied for	Past Community Development Block Grant Advisory Committee member and current Vice Chair. Thirteen years professional experience in grant application, receiving, expending and managing HUD Block Grant funds.
Why are you seeking appointment?	Interested in continuing service in an area of personal experience.
To the best of your knowledge, would any conflict of interest be created as a result of your appointment?	No
What makes you a good choice for this Board/Commission?	My prior and current experience serving on the Block Grant Advisory Committee and knowledge of Federal HUD Grant funds.
Personal References	Judge Vic VanderSchoor, 9123 W Whipple, Pasco, WA 547-0903 Terri Wright, Kennewick City Clerk, Terri.Wright@ci.kennewick.wa.us
Disclaimer and Electronic Signature Agreement	I Agree
Electronic Signature	Bobbie J. Littrell

Email not displaying correctly? [View it in your browser.](#)

8.00

CITY OF KENNEWICK

Application for Board/Commission Position

Please return completed application to:
City of Kennewick
Jackie Aman
P.O. Box 6108
Kennewick, WA 99336



APPLICANT INFORMATION

Last Name **Watts**

First **Christy**

Date **1/26/2017**

Street Address **2623 S. Kellogg St.**

City **Kennewick**

State **WA**

ZIP **99338**

Phone **(509) 308-8986**

E-mail Address **christywatts2@gmail.com**

Board or
Commission **Kennewick Arts Commission**

OCCUPATIONAL STATUS AND BACKGROUND

I am the Marketing & Customer Service Manager for Ben Franklin Transit. I have been with the agency for nearly fifteen years. Before I came to work for transit I chaired the Citizens for Public Transportation and lead the efforts in 2001 and 2002 to increase the sales tax for BFT that had been lost due to Initiative-695. Prior to working for BFT I was the Development Director at Tri-Cities Prep. I am originally from San Diego where I was the advertising manager for a daily newspaper and later owned an advertising agency. I moved to Kennewick with my husband Brad and three children in 1992.

WHAT UNIQUE QUALITIES OR ATTITUDE WILL YOU BRING TO THIS POSITION?

Ben Franklin Transit was recently recognized by the Kennewick Arts Commission and presented with the 2015 Energize the Arts award for its annual poster contest. The contest, which originated in 2013, was my idea and is managed by the Marketing Department.

COMMUNITY RELATED ACTIVITIES/ORGANIZATIONAL AFFILIATIONS

I have been a member of Columbia Center Rotary since 1997. I was the Club president from 2004 - 2005 and my presidency's signature project was the Boys & Girls Club Arts & Music Center in downtown Kennewick. As a member of CC Rotary I have been the project manager for the following public art projects: the Rotary Fountain on Kennewick Avenue, the "Sacagawea" sculpture at the foot of Columbia Center Blvd & Columbia Park Trail, the bronze "Body" (service and comfort dog) on the Richland Parkade, "Stories" the Veterans sculpture at WSU Tri-Cities, and the board chair of the Carousel of Dreams in 2012 and 2013.

VOLUNTEER EXPERIENCE

Current - Columbia Center Rotary, Columbia Center Rotary Charity, Badger Club Marketing Committee, Human Services Coalition. Past - Benton & Franklin Counties Continuum of Care, Benton & Franklin Counties Developmental Disabilities Advisory Board, Carousel of Dreams Board of Directors, JS Dreamland Express fundraising chair, Alliance for Livable Sustainable Communities board, Columbia Basin Veterans Coalition board, March of Dimes board, American Heart Association board, United Way fundraising captain

WHAT INTERESTS YOU ABOUT THIS BOARD/COMMISSION?

I am an advocate for public art and believe that art of all kinds helps to make a more livable community and invigorates economic development.

EXPERIENCES RELATED TO POSITION APPLIED FOR

Please see sections above

WHY ARE YOU SEEKING APPOINTMENT?

I would like to get more involved with the inner workings of the city of Kennewick and to help position the city as a leader in public art as it pertains to livability.

TO THE BEST OF YOUR KNOWLEDGE, WOULD ANY CONFLICT OF INTEREST BE CREATED AS A RESULT OF YOUR APPOINTMENT??

NO

WHAT MAKES YOU A GOOD CHOICE FOR THIS BOARD/COMMISSION?

When I am on a board or a committee I work hard and get involved.

PERSONAL REFERENCES

Chief Ken Hohenberg - KPD, Linda Moran - Arts Commission, Bob Olson - Past Kennewick City Councilman, Skip Novakovich - Esprit and Port of Kennewick Commissioner, Kris Watkins - Visit Tri-Cities, Ed Frost - Kennewick Diversity Commission, Davin Diaz - Mid-Columbia Library (also my nephew)

DISCLAIMER AND SIGNATURE

As an applicant for the above appointed position, I understand that this application and supporting documents may be made available for public inspection, including inspection by members of the press and media.

Signature

Date

Jackie Aman

From: noreply@civicplus.com
Sent: Friday, February 03, 2017 11:53 AM
To: Jackie Aman
Subject: Online Form Submittal: Boards and Commissions Application

10:40

Boards and Commissions Application

First Name	Zachary
Last Name	En'Wezoh
Date	2/3/2017
Address	741 N Pittsburgh St
City	Kennewick
State	Washington
Zip Code	99336
Phone Number	5098511099
Email Address	zach.enwezoh@gmail.com
I am interested in serving on the following Commission	Block Grant Advisory Committee, Civil Service Commission, Parks & Recreation Commission, Planning Commission
Occupational Status and Background	I recently graduated in May of 2016 with a BA in Political Science from Columbia University in NYC. I am currently working for the Department of Energy, Office of Chief Counsel, at the Richland Operations Office. During my time in NYC, I interned every summer and joined many different student organizations on campus.
What unique qualities or attitude will you bring to this position?	I was born and raised in Kennewick and made my way through the K-12 school system. This immersion has given me a deep understanding of the city and all people that make it a thriving community. Having traveled across the United States to attend university, I found settling into the melting pot of New York City to be a rewarding experience. Through my interactions with people of diverse backgrounds and involvement with different student groups, I've gained a deeper appreciation of how much I enjoy immersing myself into new adventures with a positive outlook and limitless bounds of curiosity. I genuinely enjoy

meeting and befriending people from all walks of life and finding ways that I may be able to help them.

**Community Related
Activities/Organizational
Affiliations**

While at Kamiakin High School high school, I founded the spirit club RUN KANO, which served to unite all students at the school and foster a tight-knit community. I felt accomplished by the time I had graduated, as we were able to donate over \$6,000 from merchandise sales to charitable funds. Also, during my time in elected positions for ASB in high school, I volunteered to run different activities, including the annual Special Olympics, Pink Week events (held every October/November), etc.

Volunteer Experience

Over the past 4 years, I conducted a fundraiser on Columbia's campus called Alex's Lemonade Stand. All proceeds from the sale of lemonade and baked goods went to charity organizations in honor of a young boy's fight with cancer. I also volunteered in Harlem soup kitchens, participated in youth tutoring programs on Columbia's campus, and spent a day helping clean up the destruction and rubbish from Hurricane Sandy in NYC and New Jersey.

**What interests you about
this Board/Commission?**

I am interested in learning more about how the City of Kennewick operates in all functions and how I may be able to best assist in each role. I found it fulfilling knowing that I may have the opportunity to enrich the lives of people residing in our community. I strongly believe I would enjoy helping with each Commission and can bring a lot to the table.

**Experiences related to
position applied for**

I have devised budgets for university programs and clubs while serving on numerous committees and executive boards. I consider myself to be very literate and well versed in legal matters regarding city development and planning, as I took many university courses on the subject.

**Why are you seeking
appointment?**

Now that I have finished my undergraduate studies, I plan to immerse myself into Kennewick's community, where I believe I can learn a substantial amount and gain a breadth of valuable experiences that will help me further my studies and professional work in Law school and beyond.

**To the best of your
knowledge, would any
conflict of interest be
created as a result of your
appointment?**

No

**What makes you a good
choice for this**

I have applied for the Block Grant Advisory Committee, Civil Service Commission, Planning Commission, and Parks &

Board/Commission?	Recreation Commision. I believe I'm a good choice for the listed Commissions because I understand the importance and community-changing implications behind the decisions that will be made on each of these Commissions. I see every meeting and planned engagement as an opportunity to learn and give fresh, young insight into how things can be conducted and implemented. Not only will I bring a mature, professional point of view to each table, but I can also share my studious way of thinking with others. Furthermore, I believe my presence will act as a means to speak to the younger generations and give effective input on their behalf.
Personal References	Santos Ortega 509-460-4038
Disclaimer and Electronic Signature Agreement	I Agree
Electronic Signature	Zachary J. En'Wezoh

Email not displaying correctly? [View it in your browser.](#)

Council Agenda Coversheet 	Agenda Item Number	3.g.	Council Date	03/21/2017	Consent Agenda	☒
	Agenda Item Type	Boards and Commissions			Ordinance/Reso	☐
	Subject	Historic Preservation Commission			Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	City Manager				

Recommendation

The Interview Committee recommends that Council make two reappointments and one appointment to the Historic Preservation Commission.

Motion for Consideration

I move to accept the recommendation of the Interview Committee and reappoint Becky Wedberg and Kathy White and appoint Alyssa Reil.

Summary

The Council Interview Committee recently conducted interviews and make the following recommendations for the Historic Preservation Commission:

Becky Wedberg and Kathy White - Reappoint
Alyssa Reil - Appoint

Additional Applicants:

Tiffney Fellman
Chuck Torelli

Alternatives

None

Fiscal Impact

None

Through	Jackie Aman Mar 15, 14:11:16 GMT-0700 2017	Attachments: 
Dept Head Approval		
City Mgr Approval	Marie Mosley Mar 16, 05:05:38 GMT-0700 2017	

☐ Recording Required?

11:00

Jackie Aman

From: noreply@civicplus.com
Sent: Saturday, February 04, 2017 1:20 PM
To: Jackie Aman
Subject: Online Form Submittal: Boards and Commissions Application

Boards and Commissions Application

First Name	Alyssa
Last Name	Reil
Date	2/4/2017
Address	88302 Sagebrush Rd
City	Kennewick
State	WA
Zip Code	99338
Phone Number	(509) 430-4436
Email Address	reilal@lopers.unk.edu
I am interested in serving on the following Commission	Historic Preservation Commission
Occupational Status and Background	I am a historian with concentration in United States, Pacific Northwest, Public, and Digital History. I earned my BA in History from Washington State University in 2011, and will be graduating with my MA in History from the University of Nebraska at Kearney this May. I currently work as an instructor for Walla Walla Community College at the Coyote Ridge campus. Recent courses I have taught include History 214: Pacific Northwest History, and History 215: Women in U.S. History. I grew up in Kennewick from the age of five, and graduated from Kennewick High School in 2004, as did my husband. We spent several years in California due to his enlistment, but ultimately decided to return in 2013 and raise our family here. He is a Kennewick Police Officer and enjoys serving our community. I too am committed to our community and hope to be of service in a way related to my field of expertise.

What unique qualities or attitude will you bring to this position?	I am organized and efficient, work well in teams, and am comfortable speaking in public if needed. I have experience writing grants and training in making history education accessible. I have a positive and enthusiastic attitude. I am also extremely dedicated and gain satisfaction from the completion of projects and commitments.
Community Related Activities/Organizational Affiliations	I am passionate about increasing community knowledge of local history. For this reason, I am creating an easily accessible digital component to my traditional written thesis on a past Richland resident. The thesis, "Community Building and Culture in the Atomic West: The Life and Legacy of Faith Beamer Cooke," explores Cooke's work and influence in the Mid-Columbia region during WWII and the Cold War. Once completed, I hope to present my findings to the public. I am the Pi Nu Chapter Historian of the Phi Alpha Theta National Honor Society in History and a member of the Western History Association. My husband and I are also donors to the local Boys & Girls Club.
Volunteer Experience	I have varied volunteer interests that include both history projects and local youth. At the moment, I am writing reviews for the interdisciplinary journal, The Middle West Review. The reviews provide feedback on new history texts and digital projects. The most notable local project I have volunteered for was with Dr. Cody Ferguson on the digital site, Stories of the Reach. The project has since been removed due to budget constraints at the REACH Museum, although Dr. Ferguson and I hope to find a new venue for our work soon. I served as the Project Liaison/Contributor, writing geo-located tours and vignettes for public access. Before the site was disbanded, I connected with students in the CBC History Club to include digital stories written by local students. I enjoy volunteering weekly in my daughters' classrooms at Cottonwood Elementary and Richland's Performing Arts Preschool, and for special events at Coyote Ridge. I also volunteered for eight years with the Kennewick High School Dance Team, from 2004-2013.
What interests you about this Board/Commission?	I have shaped my career to reflect the importance of historic preservation and local history. My coursework, projects, and the history classes I have taught, all have an underlying theme of understanding our heritage. The Historic Preservation Commission interests me because it would allow me to use my experience to the benefit of my hometown.
Experiences related to position applied for	In addition to my education, my position as a history instructor, and my volunteer experience in the field of history, I worked on several graduate projects that developed skills in public history. As part of my coursework for the class, Readings in Public

History, I developed a Wikipedia article on the Tamastlikt Cultural Institute (Pendleton, OR) to increase public awareness of the site and its development. If appointed to the Historic Preservation Commission, I would be happy to implement this training to create and update Wikipedia articles on Kennewick's historic places. As residents seeking information on historic sites often do so through Wikipedia, maintaining accurate articles of historic sites is beneficial to the city. For the graduate class, Museums and Historic Site Interpretation, I completed an artifact analysis for the Trails and Rails Museum in Kearney, NE. The training I received in the course taught me how to translate research of an artifact or site into an interpretive plan for the public. This is another experience I can draw upon to emphasize the importance of maintaining our city's heritage for the public. Additionally, my work on Stories of the Reach and training in digital history provided me with the experience needed to create and maintain digital history projects for the City of Kennewick if desired, using the Omeka or Curatescape platforms. Since Stories of the Reach (a Curatescape project) is currently unavailable, and my thesis website is still under construction, you may find an example of a Curatescape project here: <http://spokanehistorical.org/>.

Why are you seeking appointment?

Although I love working at the Coyote Ridge campus in Connell and find it extremely rewarding, I wish to establish myself within the City of Kennewick and give back to the community I grew up in. Appointment to the Historic Preservation Commission would allow me to use my strengths and education to benefit the community.

To the best of your knowledge, would any conflict of interest be created as a result of your appointment?

No, there would not be any conflict of interest created as a result of my appointment.

What makes you a good choice for this Board/Commission?

I am a good candidate for the Historic Preservation Commission because I am dedicated to historic preservation and community engagement. When I pursued History first as an undergraduate and then as a graduate student, I knew that I wanted my life's work to be rooted in local history. I am familiar with the National Parks Service's National Register of Historic Places, and eager to learn more about our local sites and how to better protect and interpret them.

Personal References

Dr. Cody Ferguson, cferguson@fortlewis.edu Meg Woods, mwoods@columbiabasin.edu Dr. Mark Ellis, ellismr@unk.edu Dr. Jeff Wells, wellsrjd@unk.edu Kara Caicedo, kncaicedo@doc1.wa.gov

Disclaimer and Electronic I Agree
Signature Agreement

Electronic Signature Alyssa L Reil

Email not displaying correctly? [View it in your browser.](#)

CITY OF KENNEWICK

Application for Board/Commission Position

Please return completed application to:
City of Kennewick
Jackie Aman
P.O. Box 6108
Kennewick, WA 99336

- Out of City Limits



1/120

APPLICANT INFORMATION

Last Name Wedberg First Becky Date 2-15-17
Street Address 26905 S 1005 PR SE
City Kennewick State WA ZIP 99338
Phone 509.628.9844 E-mail Address bobeckwed@gmail.com
Board or Commission Historic Preservation Commission

OCCUPATIONAL STATUS AND BACKGROUND

Retired Middle School Teacher
History, Language Arts (Reading, Literature) Social Studies
P.E., coach - volleyball, basketball, softball. Activities
Director. BA and MA Eastern Washington University

WHAT UNIQUE QUALITIES OR ATTITUDE WILL YOU BRING TO THIS POSITION?

Life-long resident of Kennewick. Advocate for Kennewick and its history. Knowledge about Kennewick's history. Youngest of a large family from which I learned a lot about Kennewick before my time.

COMMUNITY RELATED ACTIVITIES/ORGANIZATIONAL AFFILIATIONS

Historic Preservation Commission, Delta Kappa Gamma (women teachers),
Fighting Children's Cancer Foundation (Board of Directors), Benton Franklin
School Retirees Association (BFSRA), Independent Order of Foresters
Chaplain Rogue Red Hat Society, East Benton County Historic
Museum, Franklin County Historic Museum

VOLUNTEER EXPERIENCE

ECF - helped organize and run golf tournaments and auction fundraisers, applied for and received grants from Foresters yearly for many years to benefit Women's Shelter of Domestic Violence, TC Union Gospel Mission, My Friend's Place, Homeless Vets, Wounded Warriors at Madigan Hospital. I have organized/volunteered to pack backpacks Christmas stockings, gift boxes, etc. Helped with many volunteer projects through my various associations/affiliations.

WHAT INTERESTS YOU ABOUT THIS BOARD/COMMISSION?

I love history and I love Kennewick. This position embodies both. It provides an opportunity to create awareness in others.

EXPERIENCES RELATED TO POSITION APPLIED FOR

Served on Historic Preservation Commission. I taught Washington State History. I was able to teach my students about Kennewick's history. I have a lot of knowledge about the local area.

WHY ARE YOU SEEKING APPOINTMENT?

I have a lot to contribute to the commission. I enjoy working as part of a team to achieve goals. I believe it is important to contribute to my community.

TO THE BEST OF YOUR KNOWLEDGE, WOULD ANY CONFLICT OF INTEREST BE CREATED AS A RESULT OF YOUR APPOINTMENT??

No conflict of interest

WHAT MAKES YOU A GOOD CHOICE FOR THIS BOARD/COMMISSION?

I have experience, knowledge, a great interest, a willingness to put in any necessary work, and I have the time to do the job.

PERSONAL REFERENCES

Dorothy Van Note - (509) 783-1579
Colleen Allan - (509) 380-0841

DISCLAIMER AND SIGNATURE

As an applicant for the above appointed position, I understand that this application and supporting documents may be made available for public inspection, including inspection by members of the press and media.

Signature

Rebecca A Wedberg

Date

2-15-17

CITY OF KENNEWICK

Application for Board/Commission Position

Please return completed application to:
City of Kennewick
Jackie Aman
P.O. Box 6108
Kennewick, WA 99336



APPLICANT INFORMATION

Last Name **White**

First **Kathleen**

Date **02/08/2017**

Street Address **1118 West 22nd Ave.**

City **Kennewick**

State **WA**

ZIP **99337**

Phone **509-586-9785**

E-mail Address **kacin@charter.net**

Board or
Commission **Historical Preservation Committee**

OCCUPATIONAL STATUS AND BACKGROUND

Retired. Formally, a dental hygienist for 23 years and a teacher for 17 years.

WHAT UNIQUE QUALITIES OR ATTITUDE WILL YOU BRING TO THIS POSITION?

As a current member of the Historical Preservation Commission, I have represented the Commission at Port of Kennewick meetings regarding the renovation of Vista Field. The Commission is committed to memorializing the aviation history of Kennewick. Monitoring the Port of Kennewick and the developing plans for Vista Field is a task I have taken over for the commission. I am married to a private pilot and attend many aviation events with him.

COMMUNITY RELATED ACTIVITIES/ORGANIZATIONAL AFFILIATIONS

I am a member of the League of Women Voters, American Association of University Women and Allied Arts of Richland.

VOLUNTEER EXPERIENCE

Up until this year, I volunteered at Sails' Outlet Resale Store which benefits Safe Harbor Crisis Center. I had to relinquish this for health reasons.

I volunteer at "The Gallery at the Park" which is the sales venue for Allied Arts.

I help with the "Aviation Day" at Richland airport.

WHAT INTERESTS YOU ABOUT THIS BOARD/COMMISSION?

I've been on the Commission for one term and enjoy the work. Kennewick is an interesting community and I welcome the opportunity to preserve its historical significance.

EXPERIENCES RELATED TO POSITION APPLIED FOR

See the above.

WHY ARE YOU SEEKING APPOINTMENT?

See the above.

TO THE BEST OF YOUR KNOWLEDGE, WOULD ANY CONFLICT OF INTEREST BE CREATED AS A RESULT OF YOUR APPOINTMENT??

Not that I can think of.

WHAT MAKES YOU A GOOD CHOICE FOR THIS BOARD/COMMISSION?

I have been on the Commission for one term and am interested in the activities the Commission supports. We initiated the award for Historical Significance and hope to carry this on every year. We are examining possibilities for professional education and other worthwhile projects in the community.

PERSONAL REFERENCES

Louise Gustofson, 509-586-6787
Marji Leggett, 509-547-4347

DISCLAIMER AND SIGNATURE

As an applicant for the above appointed position, I understand that this application and supporting documents may be made available for public inspection, including inspection by members of the press and media.

Signature

Date

Council Agenda Coversheet 	Agenda Item Number	3.h.	Council Date	03/21/2017	Consent Agenda	☒	
	Agenda Item Type	Boards and Commissions				Ordinance/Reso	☐
	Subject	Kennewick Public Facilities District				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #		Permit #		Quasi-Judicial	☐	
	Department	City Manager					

Recommendation

That Council concur with the Interview Committee recommendation to appoint Renee Brooks and concur with the local agencies recommendations and reappoint John Neill to the Kennewick Public Facilities District.

Motion for Consideration

I move to accept the recommendation of the Interview Committee and appoint Renee Brooks and the recommendation of the local agencies and reappoint John Neill to the Kennewick Public Facilities District Board.

Summary

The Council Interview Committee recently conducted interviews and make the following recommendation to the Kennewick Public Facilities District:

Renee Brooks - Appoint

Additional Applicants:

Steve Mallory

James Millbauer

Blake Still

RCW 35.57.010(3)(a)(ii) provides that three of the five board members of the Kennewick Public Facilities District (KPF) be appointed based upon recommendations from local agencies. The position currently held by John Neill and will expires March 31, 2017. Mr. Neill has served on the KPF since 2013 and he has expressed a willingness to continue for another term. Letters requesting endorsement were sent to the Pasco Chamber of Commerce, West Richland Chamber of Commerce, Tri-City Regional Chamber of Commerce, Hanford Atomic Metals Trade Council, TRIDEC, and the Tri-Cities Visitor and Convention Bureau. All responses returned were in support of Mr. Neil's reappointment to another four-year term to expire March 31, 2021. The only agency that did not respond was Hanford Atomic Metals Trade Council.

John Neill - Reappoint

Alternatives

None

Fiscal Impact

None

Through	Jackie Aman Mar 15, 13:57:57 GMT-0700 2017	Attachments: Agencies Responses Renee Brooks ☐ Recording Required?
Dept Head Approval		
City Mgr Approval	Marie Mosley Mar 16, 05:07:32 GMT-0700 2017	

**Kennewick Public Facilities District
Board of Directors**

John Neill has indicated a willingness to be re-appointed to the Board of Directors of the Kennewick Public Facilities District.

✓ Cast an affirmative vote

 Cast a negative vote

 Write-in nomination

(Please provide completed Application Form)

PASCO CHAMBER OF COMMERCE

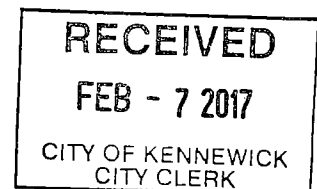
Colin Hastings 2-2-17
Colin Hastings, Executive Director Date

Please respond by February 17, 2017, by mail, fax, or e-mail.

City of Kennewick
Terri L. Wright, CMC
City Clerk
PO Box 6108
Kennewick WA 99336

Fax: (509) 585-4445
E-Mail: Terri.Wright@ci.kennewick.wa.us

2017 Response Form



**Kennewick Public Facilities District
Board of Directors**

John Neill has indicated a willingness to be re-appointed to the Board of Directors of the Kennewick Public Facilities District.

X

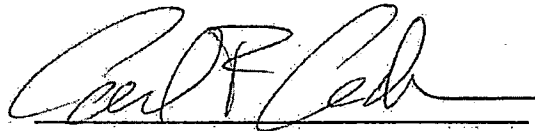
Cast an affirmative vote

Cast a negative vote

Write-in nomination _____

(Please provide completed Application Form)

TRIDEC



Carl Adrian, President

2-1-17

Date

Please respond by February 17, 2017, by mail, fax, or e-mail.

City of Kennewick
Terri L. Wright, CMC
City Clerk
PO Box 6108
Kennewick WA 99336

Fax: (509) 585-4445
E-Mail: Terri.Wright@ci.kennewick.wa.us

**Kennewick Public Facilities District
Board of Directors**

John Neill has indicated a willingness to be re-appointed to the Board of Directors of the Kennewick Public Facilities District.

 X Cast an affirmative vote

 Cast a negative vote

 Write-in nomination _____
(Please provide completed Application Form)

VISIT TR! CITIES

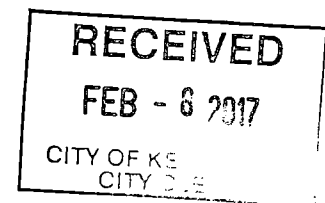

Kris Watkins, President & CEO

2/3/2017
Date

Please respond by February 17, 2017, by mail, fax, or e-mail.

City of Kennewick
Terri L. Wright, CMC
City Clerk
PO Box 6108
Kennewick WA 99336

Fax: (509) 585-4445
E-Mail: Terri.Wright@ci.kennewick.wa.us



**Kennewick Public Facilities District
Board of Directors**

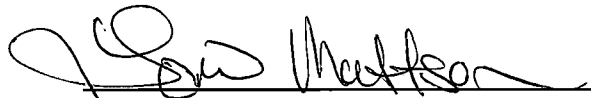
John Neill has indicated a willingness to be re-appointed to the Board of Directors of the Kennewick Public Facilities District.

☒ Cast an affirmative vote

☐ Cast a negative vote

☐ Write-in nomination _____
(Please provide completed Application Form)

TRI-CITY REGIONAL CHAMBER OF COMMERCE



Lori Mattson, President & CEO

2-10-17

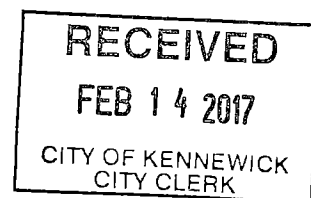
Date

Please respond by February 17, 2017, by mail, fax, or e-mail.

City of Kennewick
Terri L. Wright, CMC
City Clerk
PO Box 6108
Kennewick WA 99336

Fax: (509) 585-4445
E-Mail: Terri.Wright@ci.kennewick.wa.us

2017 Response Form



**Kennewick Public Facilities District
Board of Directors**

John Neill has indicated a willingness to be re-appointed to the Board of Directors of the Kennewick Public Facilities District.

✓ Cast an affirmative vote

 Cast a negative vote

 Write-in nomination _____
(Please provide completed Application Form)

WEST RICHLAND CHAMBER OF COMMERCE



May Hays, Executive Director

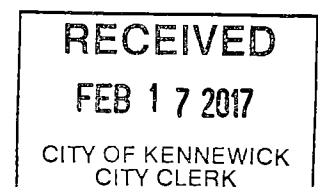
2-13-17

Date

Please respond by February 17, 2017, by mail, fax, or e-mail.

City of Kennewick
Terri L. Wright, CMC
City Clerk
PO Box 6108
Kennewick WA 99336

Fax: (509) 585-4445
E-Mail: Terri.Wright@ci.kennewick.wa.us



1/1:20

Jackie Aman

From: noreply@civicplus.com
Sent: Sunday, February 05, 2017 12:30 PM
To: Jackie Aman
Subject: Online Form Submittal: Boards and Commissions Application

Boards and Commissions Application

First Name	Renee
Last Name	Brooks
Date	9/3/1978
Address	425 S. Jefferson St.
City	Kennewick
State	WA
Zip Code	99336
Phone Number	509-531-9633
Email Address	reneebrooks@outlook.com
I am interested in serving on the following Commission	Kennewick Public Facilities District
Occupational Status and Background	Currently working as a Communications Specialist at Mission Support Alliance. Previously worked for the Home Builders Association of Tri-Cities for 8 years. Masters Degree in Public Administration.
What unique qualities or attitude will you bring to this position?	Born and raised in the Tri-Cities and a 26 year (intermittent) Kennewick resident. Optimistic and outgoing personality with a desire to serve my community.
Community Related Activities/Organizational Affiliations	Tri-Cities Cancer Center Foundation Board Member Tri-Cities Legislative Council Member Leadership Tri-Cities Class XIV Graduate Involved in TRIDEC and Tri-City Regional Chamber Former Member of Columbia Center Rotary
Volunteer Experience	Tri-Cities Cancer Center Foundation; Second Harvest; Habitat for Humanity; American Red Cross, American Cancer Society

What interests you about this Board/Commission?	An opportunity to make a difference in my community in a different manner. I've found many ways to give back through involvement in non-profits, but also have a strong belief in economic development and believe the PFD Board is an excellent opportunity to serve.
Experiences related to position applied for	Long-time Kennewick/Tri-Cities resident. Background in growth and development. Extensive communications skills.
Why are you seeking appointment?	I learned about the opening from another PFD board member who encouraged me to consider applying. After giving it some thought, I knew it was an excellent opportunity to contribute to the overall health of my community. I have supported the PFD ballot measures and will continue to do so until it is approved.
To the best of your knowledge, would any conflict of interest be created as a result of your appointment?	n/a
What makes you a good choice for this Board/Commission?	I will bring a fresh perspective along with the ability to work well with fellow board members. I have passion, a desire to learn and improve and a personal need to serve.
Personal References	Calvin Dudney - 948-5593 Diane Turney - 539-8386 Elizabeth McLaughlin - 308-3439 Carl Adrian - 735-1000
Disclaimer and Electronic Signature Agreement	I Agree
Electronic Signature	Renee L Brooks

Email not displaying correctly? [View it in your browser.](#)

Council Agenda Coversheet



Agenda Item Number	3.i.	Council Date	03/21/2017
Agenda Item Type	Boards and Commissions		
Subject	Parks and Recreation Commission		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	City Manager		

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

Recommendation

The Interview Committee recommends that Council make one reappointment and one appointment to the Parks and Recreation Commission.

Motion for Consideration

I move to accept the recommendation of the Interview Committee and reappoint Dean Aeling and appoint Greg Falk to the Parks and Recreation Commission.

Summary

The Council Interview Committee recently conducted interviews and make the following recommendations for the Parks and Recreation Commission:

Dean Aeling - Reappoint
Greg Falk - Appoint

Additional Applicants:

Abigail Cronenwett
Zach En'wezoh
Nellie Fellman
Jordan Higley
Elizabeth Liston
Kyla Marshall
Blake Still
Ryan Wingfield

Alternatives

None

Fiscal Impact

None

Through

Jackie Aman
Mar 15, 13:59:20 GMT-0700 2017

Dept Head Approval

City Mgr Approval

Marie Mosley
Mar 16, 05:08:20 GMT-0700 2017

Attachments:

Greg Falk
Dean Aeling

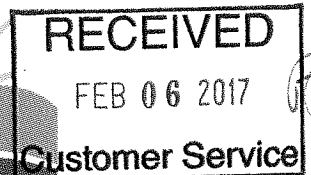
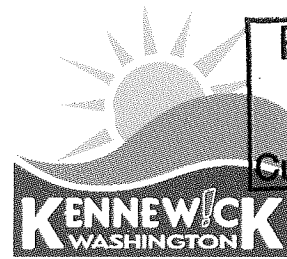
☐ Recording
Required?

2/11 2:40

CITY OF KENNEWICK

Application for Board/Commission Position

Please return completed application to:
City of Kennewick
Linda Luman
P.O. Box 6108
Kennewick, WA 99336



APPLICANT INFORMATION

Last Name Aeling First Dean Date _____
Street Address 701 S Penn St
City Kennewick State WA ZIP 99336
Phone 509-539-1004 E-mail Address ada1977wsu@gmail.com
Board or Commission Parks and Rec.

OCCUPATIONAL STATUS AND BACKGROUND

Retired landscape designer and contractor.
Degreed in landscape architecture
Tri City resident since 1977.
Current PAR board member.

WHAT UNIQUE QUALITIES OR ATTITUDE WILL YOU BRING TO THIS POSITION?

Experienced with procedures in Design & Maintaining
landscape elements. Providing "outdoor rooms" for
recreation & sporting spaces as well as leisure designs

COMMUNITY RELATED ACTIVITIES/ORGANIZATIONAL AFFILIATIONS

Fund raising events for Baile Youth Ranch,
including silent auctions, golf tournaments and
direct mail. Volunteer

VOLUNTEER EXPERIENCE

Previous: PAR board member for the City of Richland
" Board member for The Union Gospel Mission
" Board member to The Baile Memorial Youth Ranch

WHAT INTERESTS YOU ABOUT THIS BOARD/COMMISSION?

I like to be in charge of and or support the decision making process.

EXPERIENCES RELATED TO POSITION APPLIED FOR

Previous Park & Rec Board member to The City of Richland and Kennewick, as well as serving on other boards, U.G. mission & Bailey Gatzert Ranch

WHY ARE YOU SEEKING APPOINTMENT?

Using my talents and experiences
To support the community of Kennewick.

TO THE BEST OF YOUR KNOWLEDGE, WOULD ANY CONFLICT OF INTEREST BE CREATED AS A RESULT OF YOUR APPOINTMENT??

NO

WHAT MAKES YOU A GOOD CHOICE FOR THIS BOARD/COMMISSION?

I am retired and would be more available.
My degree, experience and previous service as a Park board member allows me to continue to serve.

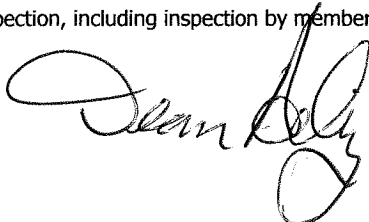
PERSONAL REFERENCES

Maxine Nathan, ~~Wayne Engle~~, Sally
Wayne Engle - Kennewick 509-947-7724
Paul Smith - Burbank 509-528-6113
Sally Cottrell - Othello 509-531-4769

DISCLAIMER AND SIGNATURE

As an applicant for the above appointed position, I understand that this application and supporting documents may be made available for public inspection, including inspection by members of the press and media.

Signature



Date

2-6-2017

9.00

From: noreply@civicplus.com
Sent: Monday, January 30, 2017 11:39 AM
To: Jackie Aman
Subject: Online Form Submittal: Boards and Commissions Application

Boards and Commissions Application

First Name	Greg
Last Name	Falk
Date	1/30/2017
Address	3305 S Buntin St
City	Kennewick
State	WA
Zip Code	99337
Phone Number	509-582-1157
Email Address	greg9636@yahoo.com
I am interested in serving on the following Commission	Block Grant Advisory Committee, Parks & Recreation Commission
Occupational Status and Background	Retired after serving as President of the Boys & Girls Clubs of Benton & Franklin Counties.
What unique qualities or attitude will you bring to this position?	I worked in the non-profit sector my entire adult life. I worked with volunteers and as a volunteer on many committees and organizations.
Community Related Activities/Organizational Affiliations	Washington State Alliance of Boys & Girls Clubs – Legislative Chairman 2011-2012, President 2009-2011. Washington State Association of Boys & Girls Clubs – President 2007-2009. United Way Benton & Franklin Counties: Community Solutions Committee 2005-2012, Prepared by 20 Committee 2008-2012 Founding Member. Pasco School District – Facilities Task Force 2006-2010, Multi-Track Year-Round Task Force 2011. Benton Franklin Juvenile Justice Disproportionate Minority Council 2008-2012. Washington State Dept. of Commerce Youth Recreation Facilities Committee 2006-12. Columbia

Center Rotary Community Services Chair, and Board member 2014-2016. City of Kennewick/Police Juvenile Action Team 2004 - 2012.

Volunteer Experience

See above, recruited volunteers, and volunteered, to help JA with their bowling fundraiser; mentoring Boys & Girls Club, and Jubilee Youth Ranch in JA at JA World; President, board member and founding board member Mid-Columbia Senior Softball Association; Leadership Tri-Cities Alumni Association.

What interests you about this Board/Commission?

I wrote and received Block grants and was very appreciative of them and would like to help other organizations. I have always been very active in and interested in Parks and Recreation activities.

Experiences related to position applied for

As President of Boys & Girls Club I worked with many people affiliated with the City of Kennewick and have enjoyed my interactions with them. As President of the Mid-Columbia Senior Softball Association I worked with City Parks and Recreation for many years.

Why are you seeking appointment?

I am retired and would have the time and experience to work on these commissions. These are things I believe I would enjoy working on and give me the ability give back to my community.

To the best of your knowledge, would any conflict of interest be created as a result of your appointment?

No.

What makes you a good choice for this Board/Commission?

I believe I have the experience to make a good member of either of these Commissions. I have the time to work on either and have a great interest in giving back to the community.

Personal References

Ken Hohenberg, Kennewick Police Chief; Bob Quay, former Mayor Kennewick; Jerome Delvin, Benton County Commissioner.

Disclaimer and Electronic Signature Agreement

I Agree

Electronic Signature

Greg Falk

Email not displaying correctly? [View it in your browser.](#)

Council Agenda Coversheet	Agenda Item Number	3.j.	Council Date	03/21/2017	Consent Agenda	☒
	Agenda Item Type	Boards and Commissions			Ordinance/Reso	☐
	Subject	Planning Commission			Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	City Manager				

Recommendation

The Interview Committee recommends that Council make four reappointments and one appointment to the Planning Commission.

Motion for Consideration

I move to accept the recommendation of the Interview Committee and reappoint Fraser Hawley, Victor Morris, Ed Pacheco and Rob Rettig and appoint Chuck Torelli to the Planning Commission.

Summary

The Council Interview Committee recently conducted interviews and make the following recommendations to the Planning Commission:

Fraser Hawley - Reappoint
 Victor Morris - Reappoint
 Ed Pacheco - Reappoint
 Rob Rettig - Reappoint
 Chuck Torelli - Appoint to complete an unexpired term through March, 2019

Additional Applicants:
 See attachment

Alternatives

None

Fiscal Impact

None

Through	Jackie Aman Mar 15, 13:50:36 GMT-0700 2017	Attachments: Additional Applicants Rob Rettig Chuck Torelli Ed Pacheco Victor Morris Fraser Hawley
Dept Head Approval		
City Mgr Approval	Marie Mosley Mar 16, 05:13:28 GMT-0700 2017	
		☐ Recording Required?

Council Agenda Coversheet

Item 3.j.

March 21, 2017

Additional Applicants for the Planning Commission:

Gary Earp

Zach En'wezoh

Jordan Higley

Bobbie Ingraham

Elizabeth Liston

Ted Luvaas

Kathy Meadows

James Millbauer

Rick Peenstra

Leo Perales

Marty Robinson

Blake Still

Jackie Aman

From: noreply@civicplus.com
Sent: Friday, January 27, 2017 5:36 PM
To: Jackie Aman
Subject: Online Form Submittal: Boards and Commissions Application

Boards and Commissions Application

First Name	Charles (Chuck)
Last Name	Torelli
Date	1/27/2017
Address	3314 S. Dennis Ct
City	Kennewick
State	WA
Zip Code	99337
Phone Number	551-0833
Email Address	Chuckpt1@aol.com
I am interested in serving on the following Commission	Planning Commission + HPC
Occupational Status and Background	Retired Manager - 34 years at Hanford (primarily at the Plutonium Finishing Plant). I worked as Building Emergency Director, Plant Engineer, Planner/Scheduler (work package development), Scheduling Manager (included Multi-Year Program Plans), Operations Supervisor, and Superintendent. The span of my career included restart of the facility during the early '80's to D&D in the mid 2000's.
What unique qualities or attitude will you bring to this position?	I spent my working career in highly regulated environment while at the same time trying to get missions done 'faster, cheaper'. The tension between these two imperatives developed a recognition that early detailed planning allowed for efficient implementation. The proposed updates to the Comprehensive Plan reflects the detailed planning that I would want if I were responsible for generating the plan. At the same time, there is a need to recognize that a 'Plan' is a guide line - that blind adherence to a plan in the face of a changing

situation is at best rigid and at worse, harmful. The need to be flexible and accept some level of ambiguity is essential in navigating change. I believe that I have the respect needed for the planning process as well as realistic understanding of the limits of any plan.

Community Related
Activities/Organizational
Affiliations

none

Volunteer Experience

2012-2013 SHAKE - provided school supplies for local students. Served on the board for a year.

What interests you about
this Board/Commission?

I appreciate the fact that both long term planning and daily implementation are a part of this Commission. The growth of the City of Kennewick is being managed in a thoughtful deliberate manner. I believe that the impacts of the Planning Commission will be felt for years, if not decades.

Experiences related to
position applied for

As Scheduling Manager, I helped developed several multi-year program plans for the Plutonium Finishing Plant. The plans covered everything from operational missions to the decommissioning of the facility. As an Operations Manager, I saw how a policy that had seemed inconsequential could act as a roadblock to the safe, efficient complete of a job. I believe that both experiences help me understand the strengths and limitations long term planning.

Why are you seeking
appointment?

I believe that my experience and personality lend themselves to this type of position. I believe in the planning process; without it, chaos can ensue. With it, a well defined direction is established. Adjustments may need to be made (zoning designations, KMC modifications) but the current process allows for that. I have been very impressed with the way both the city staff and the current board react to the need for changes in support of the community.

To the best of your
knowledge, would any
conflict of interest be
created as a result of your
appointment?

No

What makes you a good
choice for this
Board/Commission?

Over the past several months, I've learned that there is so much to appreciate about the City of Kennewick. For decades I've taken for granted the service and support provided by the city. The benefits that I enjoy are the result of good people doing a great job! I believe that this is an area that I can give back to the city. I work well in group settings and truly enjoy

learning new ways to apply old skills.

Personal References

Mick Talbot (Former Manager) 509-528-3793 Larry Regenfuss
(neighbor) 509-551-3357 Don Stevens (friend) 509-845-9472

Disclaimer and Electronic
Signature Agreement

I Agree

Electronic Signature

Charles P. Torelli

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Jackie Aman

From: noreply@civicplus.com
Sent: Sunday, January 29, 2017 10:00 AM
To: Jackie Aman
Subject: Online Form Submittal: Boards and Commissions Application

Boards and Commissions Application

First Name	Ed
Last Name	Pacheco
Date	1/29/2017
Address	3006 S. Vancouver
City	Kennewick
State	WA
Zip Code	99337
Phone Number	509.551.2831 ✓
Email Address	pacheco3006@yahoo.com
I am interested in serving on the following Commission	Planning Commission
Occupational Status and Background	Hanford Patrol K9 Officer President Hanford Patrol Protective Forces Vice-President National Council of Security Police
What unique qualities or attitude will you bring to this position?	I am able to communicate with small or large groups of people. I listen well. Good organization skills.
Community Related Activities/Organizational Affiliations	Fraternal Order of Police member Vice-President International Guards Union of America Vice President National Council of Security Police Chairman Voluntary Protection Program Hanford site
Volunteer Experience	Chairman Kennewick Planning Commission Hanford Advisory Board member Mediation Certification Past member of the Benton County Public Safety Tax Committee Chairman on the Benton County Public Safety Tax Passage Committee Past Kennewick Police Reserve officer Young Marines Second

Harvest Youth Soccer

What interests you about this Board/Commission?	I would like to see Kennewick move forward. For me I believe the Planning Commission contributes greatly by preparing and reviewing (to include public comment) policy before it gets to the City Council.
Experiences related to position applied for	My experience in law enforcement has given me many opportunities to interact with the public. Working on the Hanford site has allowed me to interact with Government Contractors and City, State and Federal representatives I have experience as Chairman of other committees.
Why are you seeking appointment?	I would like to continue to contribute to my community.
To the best of your knowledge, would any conflict of interest be created as a result of your appointment?	No.
What makes you a good choice for this Board/Commission?	I am dedicated, thorough and detailed. I communicate well with the public. I adhere to all policies, rules and regulations. I have live in Kennewick all of my life.
Personal References	Tom Farris- 509.989.6124 Frank Garza- 509.521.4974 Pat Krzan- 509.539.2888
Disclaimer and Electronic Signature Agreement	I Agree
Electronic Signature	Ed Pacheco

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CITY OF KENNEWICK

Application for Board/Commission Position

Please return completed application to:

City of Kennewick

Jackie Aman

P.O. Box 6108

Kennewick, WA 99336



APPLICANT INFORMATION

Last Name	HAWLEY	First	FRASER	Date	
Street Address	4309 W 27th R				
City	KENNEWICK	State	WA	ZIP	99338
Phone	509-331-7257		E-mail Address FRASER.HAWLEY@YAHOO.COM		
Board or Commission	Planned Com.				

OCCUPATIONAL STATUS AND BACKGROUND

Self Employed
UNDERGRADUATE DEGREE - BS SCIENCE
GRADUATE MBA

WHAT UNIQUE QUALITIES OR ATTITUDE WILL YOU BRING TO THIS POSITION?

Background in Property Development & Sales
--

COMMUNITY RELATED ACTIVITIES/ORGANIZATIONAL AFFILIATIONS

Planned Commission

VOLUNTEER EXPERIENCE

Nice

WHAT INTERESTS YOU ABOUT THIS BOARD/COMMISSION?

Column Back

EXPERIENCES RELATED TO POSITION APPLIED FOR

Various Business Activities.

WHY ARE YOU SEEKING APPOINTMENT??

ENTERED THE Gun Soudome TO A
Community THATS BEEN GREAT FOR OUR
FAMILY

TO THE BEST OF YOUR KNOWLEDGE, WOULD ANY CONFLICT OF INTEREST BE CREATED AS A RESULT OF YOUR APPOINTMENT??

No

WHAT MAKES YOU A GOOD CHOICE FOR THIS BOARD/COMMISSION?

Been on Commission Prior to NHS.

PERSONAL REFERENCES

DISCLAIMER AND SIGNATURE

As an applicant for the above appointed position, I understand that this application and supporting documents may be made available for public inspection, including inspection by members of the press and media.

Signature

Date

2/11/17

Jackie Aman

From: noreply@civicplus.com
Sent: Tuesday, February 07, 2017 5:14 PM
To: Jackie Aman
Subject: Online Form Submittal: Boards and Commissions Application

Boards and Commissions Application

First Name	Robert
Last Name	Rettig
Date	2/7/2017
Address	8033 W. Grandridge Blvd
City	Kennewick
State	WA
Zip Code	99336
Phone Number	5093020062
Email Address	rettig8@yahoo.com
I am interested in serving on the following Commission	Planning Commission
Occupational Status and Background	Chiropractic Physician and Owner of Back to Basics Chiropractic Managing Member of First Step Community Counseling Services LLC
What unique qualities or attitude will you bring to this position?	A desire to work together and problem solve areas that require thoughtfulness and vision
Community Related Activities/Organizational Affiliations	Washington State Chiropractic Association member American Chiropractic Association member Board of Independent Medical Examiners
Volunteer Experience	Current Planning Commission Member Previous CDBG member Executive board TCCC Foundation Buard TCCC
What interests you about this Board/Commission?	Continue my service with the Planning Commission and/or any other arenas the Coty Council may need me

Experiences related to position applied for	Current Commission member.
Why are you seeking appointment?	To continue serving a growing and diverse community
To the best of your knowledge, would any conflict of interest be created as a result of your appointment?	No
What makes you a good choice for this Board/Commission?	My personal history of growing up in Kennewick and running two health care facilities in our city. I have loved this community since I have formed memories and will continue to love it as long as I am alive.
Personal References	Bill Dress Ross Thaelke Bill Lampson
Disclaimer and Electronic Signature Agreement	I Agree
Electronic Signature	Robert L Rettig

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11:40

Jackie Aman

From: noreply@civicplus.com
Sent: Sunday, February 05, 2017 4:53 PM
To: Jackie Aman
Subject: Online Form Submittal: Boards and Commissions Application

Boards and Commissions Application

First Name	Victor
Last Name	Morris
Date	1/31/2017
Address	418 E 3rd Ave
City	Kennewick
State	WA
Zip Code	99336
Phone Number	509-586-1235
Email Address	victor.morris@juno.com
I am interested in serving on the following Commission	Planning Commission
Occupational Status and Background	Scientist, Atmospheric Science Division, Pacific Northwest National Laboratory, Richland WA, 1983 – present Research Assistant, Astronomy Department, University of Washington, Seattle WA, 1980 – 1983 Clerk, Document Control, Lord Electric Co., Washington Public Power Supply System Project 2, Columbia WA, 1979 - 1980 Assistant Manager, Thrifty Drug Store, Kennewick WA, 1975 – 1978 Page, Mid-Columbia Library, Kennewick WA, 1974
What unique qualities or attitude will you bring to this position?	Accomplished in public speaking, teaching, administration, organization, media relations, research, mentoring, interpersonal mediation, and simplifying complex issues in order to create practical solutions. Ability to see contemporary social, political, and economic issues with a balanced, historical perspective toward building a consensus in moving forward. Strong work ethic and core values of faith, family, and community.

Community Related Activities/Organizational Affiliations	Precinct Committee Officer, Benton County Republicans, 1984 – present Member, Northwest Sustainable Energy for Economic Development, 2003 – present Member, Climate Solutions Regional Wind working group, 2004 – present Member, Ice Age Floods Institute, 2013 – present Member, American Wind Energy Association, 1983 – present Member, American Meteorological Society, 2011 – present Member, American Geophysical Union, 2007 – present Charter Member, The Planetary Society, 1980 – present
Volunteer Experience	Elder and lay-minister, Word of Faith Center, Kennewick WA, 1984 – present Founding board member, Radiant Light Broadcasting, Richland WA, 1985 – present Volunteer chaplain, Benton County Jail, Kennewick WA, 2010 – 2016 Board member, Tri-City Homeschool Support Group, Kennewick WA, 2002 – 2008
What interests you about this Board/Commission?	I desire to be a part of the team that makes recommendations concerning the growth and development of the City of Kennewick and to help to continue economic development, maintain a family-friendly community, and improve city appearance.
Experiences related to position applied for	Vice-Chairman, Kennewick Planning Commission, 2016 – present Member, Kennewick Planning Commission, 2013 – 2016 Member, Kennewick Historic Preservation Commission, 2009 – 2013 Member, Historic Downtown Kennewick Partnership, 2008 – present Graduate, Kennewick Citizens Academy, 2012 Chairman, Republican Platform Committee, Benton County, 2002, 2008 – present
Why are you seeking appointment?	I want to serve the community that I have been privileged to be a part of for 54 years.
To the best of your knowledge, would any conflict of interest be created as a result of your appointment?	No.
What makes you a good choice for this Board/Commission?	I have been an active and effective member of the Kennewick Planning Commission during the past 4 years and a previous member of the Kennewick Historic Preservation Commission.
Personal References	Deputy Brad Klippert, Washington State Representative, 8th Legislative District, Kennewick WA, 360-786-7882 Dr. Marlando Jordan, senior pastor, Word of Faith Center, Kennewick WA, 509-582-5608

Disclaimer and Electronic I Agree
Signature Agreement

Electronic Signature Victor R. Morris

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Council Agenda Coversheet



Agenda Item Number	3.k.	Council Date	03/21/2017
Agenda Item Type	Contract/Agreement/Lease		
Subject	Furnishing & Applying Herbicide 2017 - 2018		
Ordinance/Reso #		Contract #	
Project #	P1701-17	Permit #	
Department	Public Works		

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

Recommendation

That City Council award Contract P1701-17 (Furnishing and Applying Herbicide - 2017-2018) to Senske Services in the amount of \$66,445.92.

Motion for Consideration

I move to award Contract P1701-17 (Furnishing and Applying Herbicide 2017-2018) to Senske Services in the amount of \$66,445.92.

Summary

Four (4) bids were opened on March 7, 2017 at 10:00 a.m.

Senske Services	\$ 66,445.92
DBI Services, LLC	\$ 68,933.11
Baisch Vegetation Maintenance	\$ 70,133.91
Woodland Resource Svcs, Inc.	\$ 83,001.86

Engineer's Estimate: \$ 87,829.42

This project consists of furnishing and applying herbicide to approximately +/- 4,968,567 square feet of City property in year 2017 and 5,027,388 square feet in years 2018; including curb and gutter, gravel shoulders, gravel maintenance roads and medians city-wide, in accordance with these special provisions, manufacturer's product label instructions, and applicable Local, State and Federal Laws & Regulations.

Alternatives

None recommended

Fiscal Impact

Contract Budgets:	Street Fund	101.010.542.70.31.11	\$70,000
	Parks Dept. - Facilities Maint. Fund	001.114.576.81.31.11	\$92,000

Through

Gary Deardorff
Mar 08, 12:28:38 GMT-0800 2017

Dept Head Approval

Cary Roe
Mar 09, 07:42:34 GMT-0800 2017

City Mgr Approval

Marie Mosley
Mar 16, 05:14:34 GMT-0700 2017

Attachments:

☐ Recording
Required?

Council Agenda Coversheet



Agenda Item Number	3.I.	Council Date	03/21/2017
Agenda Item Type	Final Plat		
Subject	The Boulevard Townhomes Phase 2		
Ordinance/Reso #		Contract #	
Project #	FP 16-02	Permit #	PLN-2016-00642
Department	Planning		

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

Recommendation

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

Motion for Consideration

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

Summary

An application has been submitted by Brad Beauchamp of BMB Development for the final plat of The Boulevard Townhomes Phase 2. The plat consists of 18 lots on approximately 2.78 acres, located at 1020 S Columbia Center Boulevard. The site is currently zoned Residential, Low Density (RL) which allows a minimum lots size of 7,500 square feet and Residential, Medium Density (RM) which allow a minimum lot size of 1,800 square feet for townhouses. The smallest lot is 2,880 square feet. The preliminary plat of The Boulevard Townhomes was approved by the Hearing Examiner's decision dated September 25, 2015.

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

Alternatives

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

Fiscal Impact

None

Through

Steve Donovan
Mar 09, 13:30:03 GMT-0800 2017

Dept Head Approval

Gregory McCormick
Mar 09, 14:00:23 GMT-0800 2017

City Mgr Approval

Marie Mosley
Mar 16, 05:16:37 GMT-0700 2017

Attachments: Final Plat

☐ Recording
Required?

FINAL PLAT
THE BOULEVARD TOWNHOMES PHASE 2

NE 1/4, OF NE1/4, SEC 7, T8N, R29E, W4M.
KENNEWICK, BENTON COUNTY, WASHINGTON
PARENT PARCEL 1078910000XXXX
CITY OF KENNEWICK FP 16-02/PLN-2016-00642

DESCRIPTION
TRACT A OF THE BOULEVARD TOWNHOMES PHASE 1 ACCORDING TO THE PLAT THEREOF
RECORDED IN VOLUME 15 OF PLATS PAGE XXXX, RECORDS OF BENTON COUNTY, WASHINGTON
UNDER AUDITOR'S FILE NUMBER XXXX-XXXXXX

NOTES
1. O DENOTES SET 5/8" IRON PINS WITH PLASTIC CAPS MARKED "WORLEY 41966" AT PROPERTY CORNER UNLESS NOTED OTHERWISE.
2. DENOTES FOUND MONUMENT DATE VISITED DECEMBER 2015
3. DENOTES CALCULATED POINT NOT SET
4. DENOTES CITY OF KENNEWICK STANDARD MONUMENT AND CASE
5. BASIS OF BEARING: RECORD OF SURVEY 3825 RECORDS OF BENTON COUNTY, WASHINGTON.
6. EQUIPMENT USED INCLUDED A LEICA TPS 1100 TOTAL STATION WITH STANDARD OF ERROR OF 2 SECONDS AND 5 MM ± 5 PPM, & TRIMBLE GPS
7. ALL CONDITIONS OF THE PRELIMINARY PLAT MUST BE COMPLIED WITH.
8. ALL DRIVEWAYS SHALL BE CONSTRUCTED WITH DROPBACK SIDEWALK PER CITY STANDARD DETAIL 2-10
9. GEO-TECH REPORTS ARE REQUIRED FOR EACH BUILDING LOT AT THE TIME OF BUILDING PERMIT APPLICATION SUBMITTAL.

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N 65°41'18" W	56.30'
L2	N 85°18'18" W	29.80'
L3	N 10°50'18" W	7.00'
L4	N 81°34'18" W	5.20'
L5	S 00°05'13" W	15.87'
L6	S 49°42'09" W	35.02'
L7	N 71°18'34" W	35.00'
L8	S 48°42'28" W	30.71'
L9	S 00°05'06" W	9.63'
L10	S 00°05'13" W	7.87'
L11	N 64°50'09" W	49.93'
L12	N 64°50'09" W	22.16'
L13	N 64°50'09" W	22.16'
L14	N 64°50'09" W	22.16'
L15	S 48°45'09" W	31.92'
L16	N 41°14'51" W	21.60'
L17	S 08°53'27" E	20.87'
L18	S 08°53'27" E	11.12'
L19	S 28°55'26" W	32.52'
L20	S 07°00'24" W	35.00'
L21	S 25°09'50" W	20.00'
L22	S 25°09'50" W	20.00'
L23	N 88°56'09" W	20.00'
L24	N 88°56'09" W	20.00'
L25	N 73°03'33" W	24.25'

CURVE TABLE				
CURVE	RADIUS	ARC LENGTH	DELTA ANGLE	CHORD BEARING
C1	1950.00'	236.01'	6°56'05"	S 03°33'15" W
C2	1950.00'	40.00'	1°10'31"	S 06°26'02" W
C3	1950.00'	118.42'	3°28'46"	S 04°06'23" W
C4	1950.00'	44.33'	1°18'09"	S 01°42'56" W
C5	1950.00'	33.26'	0°58'38"	S 00°34'32" W
C6	50.00'	66.88'	76°38'20"	N 38°13'59" W
C7	226.52'	215.47'	54°30'02"	N 49°18'08" W
C8	150.00'	112.01'	42°47'03"	N 43°26'39" W
C9	150.00'	53.49'	20°26'00"	N 75°03'10" W
C10	150.00'	2.42'	0°55'28"	N 84°48'25" W
C11	150.00'	51.07'	19°30'32"	N 74°35'25" W
C12	50.00'	72.10'	82°37'21"	N 41°40'57" W
C13	286.50'	98.09'	19°37'00"	N 75°29'48" W
C14	286.50'	102.17'	20°26'00"	N 75°05'18" W
C15	114.60'	108.07'	54°02'00"	N 37°51'18" W
C16	114.60'	10.93'	5°27'57"	N 62°08'19" W
C17	114.60'	80.94'	40°28'09"	N 39°10'16" W
C18	114.60'	16.20'	8°05'54"	N 14°53'15" W
C19	114.60'	141.48'	70°44'00"	N 46°12'18" W
C20	114.60'	58.62'	29°48'35"	N 25°44'35" W
C21	114.60'	81.85'	40°55'25"	N 61°06'35" W
C22	170.00'	48.25'	16°15'39"	N 56°42'21" W
C23	170.00'	63.51'	21°24'21"	N 37°52'21" W
C24	170.00'	15.19'	5°07'06"	N 24°36'38" W
C25	206.52'	64.22'	17°49'01"	N 30°57'39" W
C26	206.52'	78.83'	21°52'09"	N 50°48'14" W
C27	206.52'	33.43'	9°16'31"	N 66°22'34" W
C28	206.52'	19.97'	5°32'23"	N 73°47'02" W
C29	70.00'	29.89'	24°27'55"	N 64°18'59" W
C30	70.00'	63.74'	52°10'22"	N 25°59'51" W
C31	1970.00'	33.60'	0°58'38"	S 00°34'32" W
C32	1970.00'	35.37'	1°01'44"	S 00°36'04" W
C33	130.00'	24.09'	10°37'10"	N 59°31'35" W
C34	130.00'	72.98'	32°09'56"	N 38°08'02" W
C35	246.52'	59.88'	1°35'00"	N 29°00'39" W
C36	246.52'	30.03'	6°58'43"	N 39°27'30" W
C37	246.52'	30.15'	7°00'23"	N 46°27'03" W
C38	246.52'	47.87'	11°07'36"	N 55°31'03" W
C39	246.52'	66.57'	15°28'19"	N 68°49'01" W
C40	30.00'	40.13'	76°38'27"	N 38°13'44" W
C41	1930.00'	5.83'	0°10'23"	S 00°10'24" W
C42	1930.00'	27.09'	0°48'16"	S 00°39'43" W
C43	20.00'	33.49'	95°56'33"	S 49°02'07" W
C44	286.50'	9.66'	1°55'55"	N 66°39'15" W
C45	286.50'	88.43'	17°41'05"	N 76°27'45" W
C46	1970.00'	1.77'	0°03'05"	S 01°05'24" W

LOT TABLE			
LOT	ZONE	SQUARE FOOTAGE	ADDRESS
LOT 27	RM	4324 SQ. FT.	1034 S. ELMA ST
LOT 28	RM	2880 SQ. FT.	1042 S. ELMA ST
LOT 29	RM	2880 SQ. FT.	1050 S. ELMA ST
LOT 30	RM	5401 SQ. FT.	1058 S. ELMA ST
LOT 31	RL	8465 SQ. FT.	7745 W. 11TH AVE
LOT 32	RL	7813 SQ. FT.	7727 W. 11TH AVE
LOT 33	RL	7489 SQ. FT.	7709 W. 11TH AVE
LOT 34	RL	7284 SQ. FT.	7691 W. 11TH AVE
LOT 35	RL	7391 SQ. FT.	7673 W. 11TH AVE
LOT 36	RL	7524 SQ. FT.	7655 W. 11TH AVE
LOT 50	RM	5557 SQ. FT.	1031 S. ELMA ST
LOT 51	RM	3334 SQ. FT.	1039 S. ELMA ST
LOT 52	RM	3224 SQ. FT.	1047 S. ELMA ST
LOT 53	RM	5321 SQ. FT.	7740 W. 11TH AVE
LOT 54	RM	6684 SQ. FT.	7710 W. 11TH AVE
LOT 55	RM	3753 SQ. FT.	7700 W. 11TH AVE
LOT 56	RM	3421 SQ. FT.	7694 W. 11TH AVE
LOT 57	RM	7465 SQ. FT.	7680 W. 11TH AVE

AUDITOR'S CERTIFICATE

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

BENTON COUNTY AUDITOR

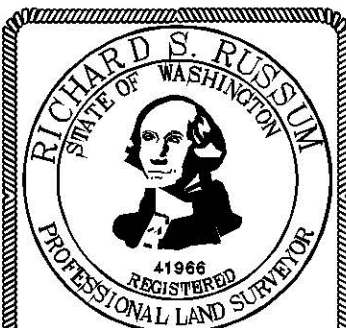
FEE NUMBER

SURVEYOR'S CERTIFICATE

I, RICHARD S. RUSSUM A PROFESSIONAL LAND SURVEYOR IN THE STATE OF WASHINGTON, HEREBY CERTIFY THAT THE PLAT OF THE BOULEVARD TOWNHOMES PHASE 2 AS SHOWN HEREON IS BASED ON AN ACTUAL FIELD SURVEY OF THE LAND DESCRIBED AND THAT ALL COURSES AND DISTANCES ARE CORRECTLY SHOWN AND THAT SAID PLAT IS STAKED ON THE GROUND AS INDICATED HEREON.

RICHARD S. RUSSUM PLS 41966

DATE



WORLEY SURVEYING SERVICE, INC., P.S.
P.O. BOX 6132
KENNEWICK, WASHINGTON 99336
509-582-6716

SHEET
1 OF 2

15-179

DEDICATION

WE, BMB DEVELOPMENT, A WASHINGTON CORPORATION AND GESA CREDIT UNION HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE TRACT OF LAND DESCRIBED HEREON AND THAT WE HAVE CAUSED SAID LAND TO BE SURVEYED AND PLATTED INTO LOTS, BLOCKS AND TRACTS AS SHOWN HEREON AND THAT THE STREETS, ROAD RIGHT-OF-WAYS AND UTILITY EASEMENTS ARE HEREBY DEDICATED TO THE USE OF THE PUBLIC AND THAT SAID SUBDIVISION SHALL HEREAFTER BE DESIGNATED BY THE BOULEVARD TOWNHOMES PHASE 2

BMB DEVELOPMENT

BY _____ BY _____

GESA CREDIT UNION

BY _____ BY _____

ACKNOWLEDGMENTS

STATE OF WASHINGTON
COUNTY OF BENTON
I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____, SIGNED THIS INSTRUMENT, ON OATH STATED THAT HE _____ AND _____ IS (ARE) AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS THE _____, RESPECTIVELY, OF BMB DEVELOPMENT, A WASHINGTON CORPORATION TO BE THE FREE AND VOLUNTARY ACT OF SUCH PARTIES FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON _____ DATE _____

My APPOINTMENT EXPIRES _____

ACKNOWLEDGMENTS

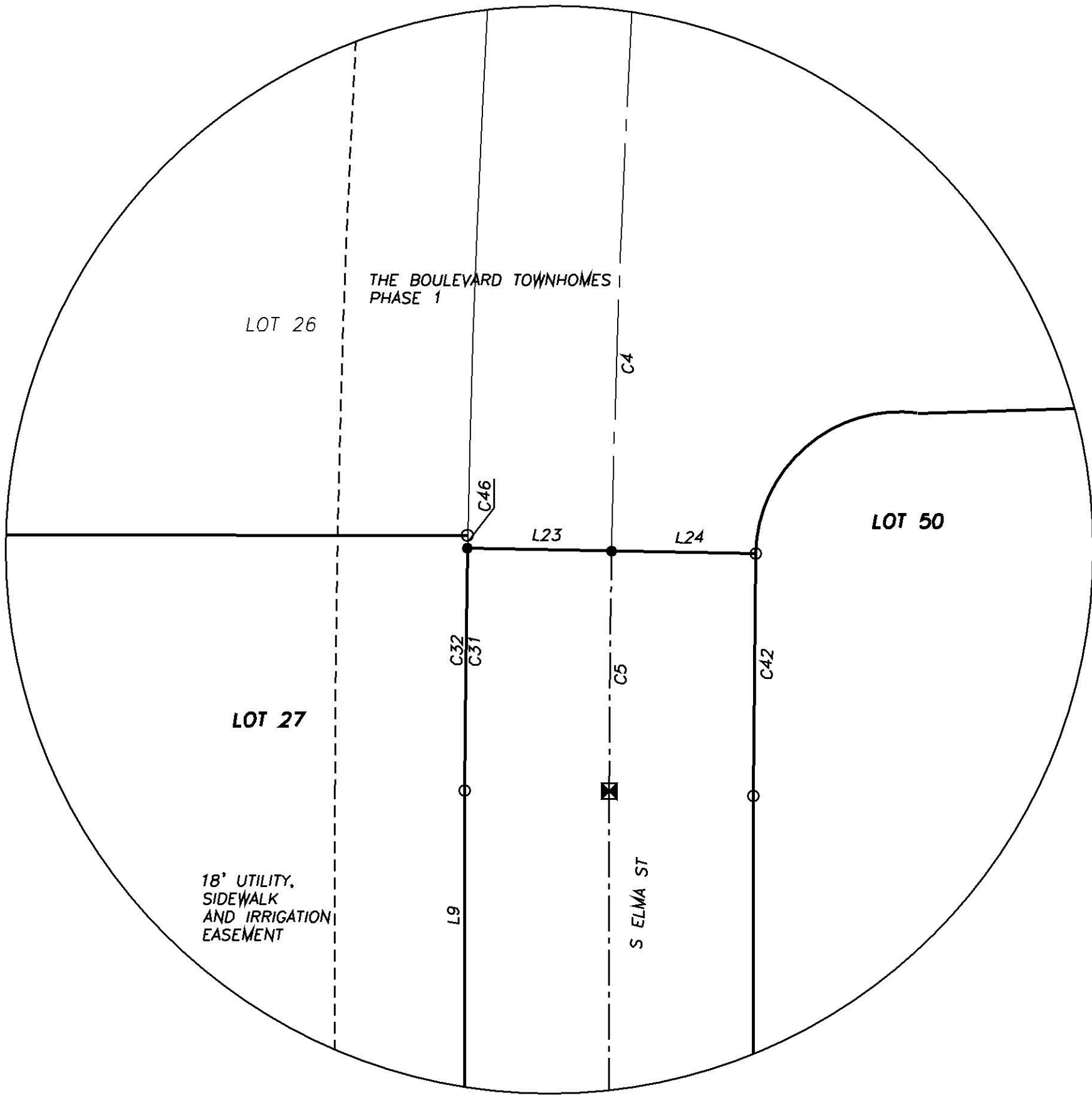
STATE OF WASHINGTON
COUNTY OF BENTON
I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____, SIGNED THIS INSTRUMENT, ON OATH STATED THAT HE _____ AND _____ IS (ARE) AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS THE _____, RESPECTIVELY, OF GESA CREDIT UNION TO BE THE FREE AND VOLUNTARY ACT OF SUCH PARTIES FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON _____ DATE _____

My APPOINTMENT EXPIRES _____

FINAL PLAT
THE BOULEVARD TOWNHOMES PHASE 2

NE 1/4, OF NE1/4, SEC 7, T8N, R29E, W.M.
KENNEWICK, BENTON COUNTY, WASHINGTON
PARENT PARCEL 107891000001000
CITY OF KENNEWICK FP 16-02/PLN-2016-00642



DETAIL A
N.T.S.

APPROVALS

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

CITY OF KENNEWICK PLAT ADMINISTRATOR
CITY OF KENNEWICK FILE NO. FP 16-02/PLN-2016-00642

KENNEWICK CITY ENGINEER

MAYOR, CITY OF KENNEWICK

ATTEST: _____
CITY CLERK

TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO AND INCLUDING THE YEAR 20____, PARCEL 107891000001000

BENTON COUNTY TREASURER

BENTON COUNTY ASSESSOR

UTILITY APPROVAL

THE UTILITY EASEMENTS ARE HEREBY APPROVED BY THE FOLLOWING UTILITIES:

BENTON P.U.D. NO. 1 _____ TITLE _____ DATE _____

CASCADE NATURAL GAS CORP. _____ TITLE _____ DATE _____

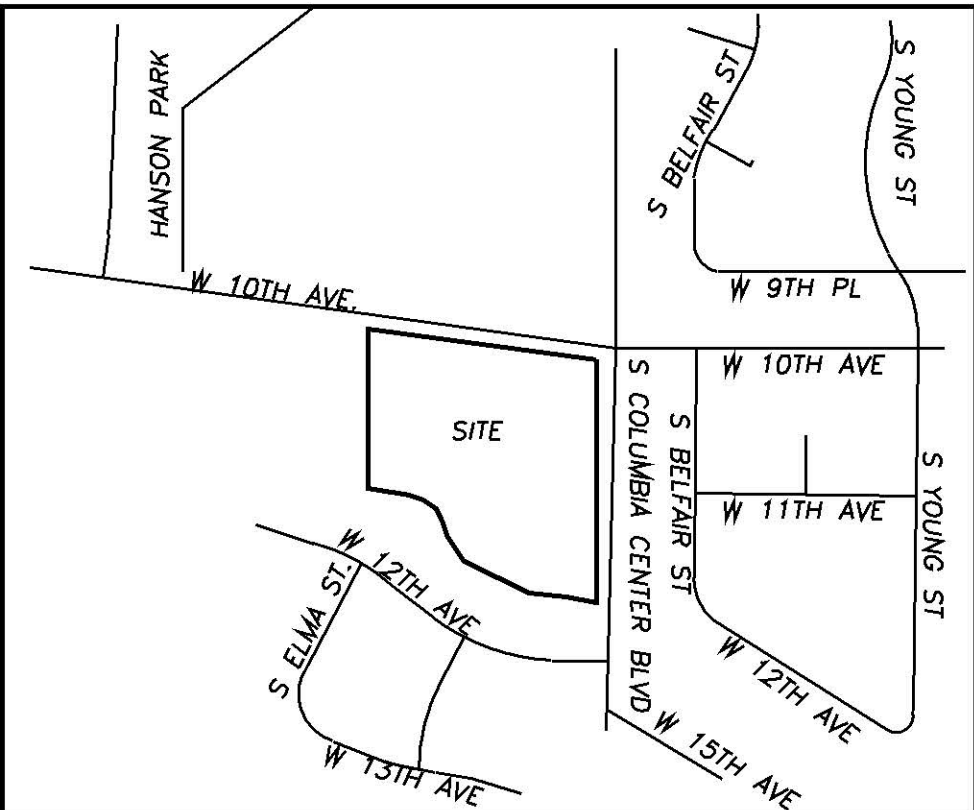
FRONTIER NORTHWEST _____ TITLE _____ DATE _____

CHARTER COMMUNICATIONS _____ TITLE _____ DATE _____

IRRIGATION APPROVAL

I HEREBY CERTIFY THAT THE PROPERTY DESCRIBED HEREIN IS LOCATED WITHIN THE BOUNDARIES OF THE KENNEWICK IRRIGATION DISTRICT, THAT THE IRRIGATION EASEMENTS SHOWN ON THIS FINAL PLAT OF THE BOULEVARD TOWNHOMES PHASE 2 ARE ADEQUATE TO SERVE ALL LOTS SHOWN HEREON. I FURTHER CERTIFY THAT THOSE LOTS WHICH ARE ENTITLED TO IRRIGATION WATER UNDER THE OPERATING RULES AND REGULATIONS OF THE DISTRICT HAVE SATISFIED THE REQUIREMENTS OF RCW 58.17.310, AND THAT ALL ASSESSMENTS HAVE BEEN PAID THROUGH THE YEAR 20____ A.D.

KENNEWICK IRRIGATION DISTRICT _____ DATE _____



VICINITY MAP
N.T.S.

AUDITOR'S CERTIFICATE

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

BENTON COUNTY AUDITOR

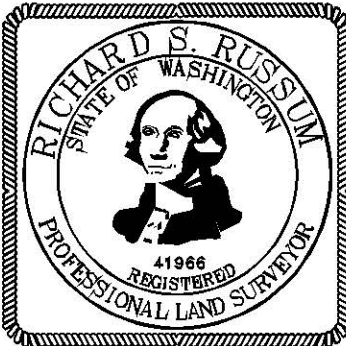
FEE NUMBER

SURVEYOR'S CERTIFICATE

I, RICHARD S. RUSSUM A PROFESSIONAL LAND SURVEYOR IN THE STATE OF WASHINGTON, HEREBY CERTIFY THAT THE FINAL PLAT OF THE BOULEVARD TOWNHOMES PHASE 2 AS SHOWN HEREON IS BASED ON AN ACTUAL FIELD SURVEY OF THE LAND DESCRIBED AND THAT ALL COURSES AND DISTANCES ARE CORRECTLY SHOWN AND THAT SAID PLAT IS STAKED ON THE GROUND AS INDICATED HEREON.

RICHARD S RUSSUM PLS 41966

DATE _____



WORLEY SURVEYING SERVICE, INC., P.S.
P.O. BOX 6132
KENNEWICK, WASHINGTON 99336
509-582-6716

SHEET
2 OF 2

Council Agenda Coversheet



Agenda Item Number	7.a.	Council Date	03/21/2017
Agenda Item Type	General Business Item		
Subject	Jail Agreement		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	City Manager		

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

Recommendation

Staff will provide an update and may have a recommendation for Council's consideration.

Motion for Consideration

None at this time.

Summary

On December 31, 2016, our current jail agreement expired. The cities and county had discussions during 2016 but were not able to conclude the negotiations and bring forward a contract for consideration prior to the end of 2016. As an interim step, on December 6, 2016, the City Council approved a Short Term Agreement for the Use of Jail Facilities. The short term agreement expires on March 31, 2017. The cities and county are having discussions on the terms and conditions but do not have an agreement to present at this time. This item is on the agenda in anticipation of having an agreement for Council's consideration or providing Council with an update on the status of negotiations.

Alternatives

N/A

Fiscal Impact

Not known at this time.

Through

Dept Head Approval

City Mgr Approval

Marie Mosley
Mar 17, 08:45:10 GMT-0700 2017

Attachments:

☐ Recording
Required?



City Council Meeting Schedule April 2017

April 4, 2017

Tuesday, 5:00 p.m.

WORKSHOP MEETING

Tour of Potholes (Transportation provided)

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

April 11, 2017

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Parks & Recreation, Arts Commission and Planning Commission Work Plans
2. 2016 Fire Department Annual Report
3. Comprehensive Plan Amendment Update - Economic Development
4. Open Public Union Negotiation Contracts

April 18, 2017

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

April 25, 2017

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Visit Tri-Cities Annual Report
2. 2016 Police Department Annual Report
3. Year-End Financial Update
4. Comprehensive Plan Amendment Update - Land Use Element (Part 1)

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

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

April 2017
Updated 3/15/17