City Council Meeting Schedule July 2018

July 3, 2018
Tuesday, 6:30 p.m. — REGULAR COUNCIL MEETING - Canceled

July 10, 2018
Tuesday, 6:30 p.m. — SPECIAL COUNCIL MEETING

WORKSHOP MEETING – *To commence immediately following adjournment of Special Meeting*

1. CHIP Volunteers Update
2. 4th of July Update
3. Toyota Center Capital Update

July 17, 2018
Tuesday, 6:30 p.m. — REGULAR COUNCIL MEETING

July 24, 2018
Tuesday, 6:30 p.m. — WORKSHOP MEETING

1. Code Enforcement Update
2. ASR Update
3. Southridge Regional Stormwater Facility

July 31, 2018
Tuesday, 6:30 p.m. — NO MEETING

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

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

CITY COUNCIL SPECIAL MEETING AGENDA
Tuesday, July 10, 2018 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave

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1. CALL TO ORDER

Roll Call/Pledge of Allegiance/Welcome

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 June 19, 2018.

b. (1) Motion to approve Claims Roster for June 22, 2018.
(2) Motion to approve Claims Roster for the Columbia Park Golf Course for May 2018.

c. Motion to approve Payroll Roster for June 15, 2018.

d. Motion to accept the work of Inland Asphalt Company for Contract P1704-17, 2017 City-Wide Asphalt Restoration, in the amount of $1,617,239.80.

e. Motion to award Contract P1707-18 (Vista Field Improvements Phase 1) to C & E Trenching, LLC in the amount of $1,451,972.82, plus a 10% contingency amount of $145,197.28, for a total amount of $1,597,170.10.

f. Motion to award Contract P1814-18 (Fillmore and Okanogan Water/Sewer) to Sharpe & Preszler Construction Co., Inc. in the amount of $415,754.00 plus a 10% contingency amount of $41,575.40 for a total amount of $457,329.40.

g. Motion to authorize the Mayor to execute the consultant agreement with PBS for the design of the Southridge Regional Stormwater Plan, in the amount of $111,520.00.

h. Motion to authorize the Mayor to sign the real estate purchase and sale agreement with Tri-Cities Residential Services for Parcel #1-0189-400-0014-002 at 741 South Dayton Street.

i. Motion to authorize the Mayor (or in his absence the Mayor Pro Tem) to sign the Final Plat of Canyon Ranch Phase 9 contingent upon payment of fees and bonding for incomplete street and landscape work.

j. Motion to authorize the Mayor (or in his absence the Mayor Pro) to sign the Final Plat of Cedar Village Phase I contingent upon payment of fees and bonding for incomplete street and landscape work.

4. NEW BUSINESS

5. ADJOURNMENT

*****The regularly-scheduled Council workshop will immediately commence following adjournment of the special meeting.

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CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
June 19, 2018

1. CALL TO ORDER

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

City Council and Staff Present:

Mayor Pro Tem Steve Lee	Greg McCormick	Vince Beasley	Emily Estes-Cross
Matt Boehnke	Christina Palmer	Trevor White	Mikal Barnett
Bill McKay	Jessica Foltz	Evelyn Lusignan	
Paul Parish	Cary Roe	Anthony Muai	
John Trumbo	Terri Wright	Bruce Mills	
Mayor Don Britain	Dan Legard	Randy Maynard	
Marie Mosley	Terry Walsh	Miles Thomas	

Excused absences: Council member Steve Young.

Boy Scout Troop 190 led the Pledge of Allegiance.

2. APPROVAL OF AGENDA

Mr. McKay asked that Items 3.f, 3.g and 3.h be removed from the consent agenda for further discussion. Mayor Britain stated 3.f. would be 7.p., 3.g. would be 7.q. and 3.h. would be 7.r. under New Business.

Mr. Boehnke moved, seconded by Mayor Pro Tem Lee to approve the Agenda as amended with the following changes; Item 3.f to 7.p, Item 3.g to 7.q and Item 3.h to 7.r. The motion passed unanimously.

3. APPROVAL OF CONSENT AGENDA

a. Minutes of Regular Meeting of June 5, 2018.
b. (1) Motion to approve Claims Roster for May 25, 2018.
   (1) Motion to approve Claims Roster for June 8, 2018.
   (2) Motion to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for April 2018.
c. Motion to approve Payroll Roster for May 31, 2018.
d. Motion to authorize the City Manager to enter into a StrEatery right-of-way use and liability agreement with Maquette Incorporated (Rockabilly Roasting Company/Roxy Theatre Antiques).
e. Motion to authorize the City Manager to enter into a StrEatery right-of-way use and liability agreement with RBIZ LLC (Foodies).
f. ~~Motion to award Contract P1804-18 (Juniper & Hawthorne Half Street) to Moreno & Nelson Construction Corporation in the amount of $375,098.11, plus a 10% construction contingency amount of $37,509.81, for a total amount of $412,607.92~~. - Moved to New Business as Item 7.p.
g. ~~Motion to award Contract P1801-18 (2018 Asphalt Restoration) to Central Washington Asphalt, Inc. in the amount of $1,255,929.70 plus a contingency amount of $125,592.97, for a total amount of $1,381,522.67~~. - Moved to New Business as Item 7.q.
h. ~~Motion to accept the work of C&E Trenching, LLC for Contract P1705-17, 2017 Water/Sewer CIP, in the amount of $862,680.14~~. - Moved to New Business as Item 7.r.
i. Motion to cancel the regularly scheduled Council meeting of July 3, 2018.
j. Motion to authorize the Mayor to execute the letter of support to Kennewick Irrigation District's Proposal to Electrify Chandler Power Plant.
k. Motion to authorize the Mayor to execute the letter of support for Title Transfer of Transferred Works to Kennewick Irrigation District.

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

4. VISITORS

Eric Winehimer, 2220 Satellite Rd, Prosser – Commented on CPA 18-14 & CPA 18-15.
Toby McKay, 2708 N. Rd 60, Pasco – Commented on CPA 18-11.
Richard Burnham, 5723 W. Quinault Ave, Kennewick – Commented on CPA 18-11.
Jose Chavallo, 5927 W. Quinault Ave, Kennewick – Commented on CPA 18-11.
Dorothy Van Note, 1225 N Jefferson St, Kennewick - Commented on CPA 18-11.

5. ORDINANCE/RESOLUTIONS - None

6. PUBLIC HEARINGS/MEETINGS

a. Resolution 18-15: Six-Year Transportation Improvement Plan (2019-2024.). Bruce Mills, Deputy Public Works Director reported.

Public hearing was opened and closed at 6:49 p.m. No public testimony was provided.

RESOLUTION NO. 18-15

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

Mr. Parish moved, seconded by Mr. Trumbo to adopt Resolution No. 18-15. The motion passed unanimously.

7. NEW BUSINESS

a. CPA 18-01, Change from Medium Density Residential to High Density Residential for 0.95 acres located at 3120 W. 4th Avenue. Anthony Muai, Planner reported.

Mr. McKay moved, seconded by Mr. Boehnke to accept CPA 18-01 for processing. The motion passed unanimously.

b. CPA 18-02, Change from Low Density Residential to Medium Density Residential for 2.5 acres located at 5710 W. Metaline Ave. Anthony Muai, Planner reported.

Mr. McKay moved, seconded by Mayor Pro Tem Lee to accept CPA 18-02 for processing. The motion passed unanimously.

c. CPA 18-03, Change from Low Density Residential to Commercial for 0.7022 acres located at 1400 W. 10th Avenue. Anthony Muai, Planner reported.

Mr. McKay moved, seconded by Mr. Parish to accept CPA 18-03 for processing. The motion passed 5 to 1. Mayor Britain opposed.

d. CPA 18-04, Change from Commercial and Medium Density Residential to Public Facility for 23.15 acres located at 930 & 1000 W. 4th Ave.; 13, 17, 21, 25, 29, 105, & 109 S. Kent St.; 830 W. Vineyard Dr. Anthony Muai, Planner reported.

Mr. Parish moved, seconded by Mr. Boehnke to accept CPA 18-04 for processing. The motion passed unanimously.

e. CPA 18-05, Change from Industrial to Public Facility for 11.56 acres located at Burlington Northern Santa Fe Railroad right of way extending from N. Arthur St. to N. Kellogg St. Anthony Muai, Planner reported.

Mr. Boehnke moved, seconded by Mayor Pro Tem Lee to accept CPA 18-05 for processing. The motion passed unanimously.

f. CPA 18-06, Change from Medium Density Residential to Commercial for 0.60 acres located 1369 N. Grant St. Anthony Muai, Planner reported.

Mr. McKay moved, seconded by Mr. Parish to accept CPA 18-06 for processing. The motion passed unanimously.

g. CPA 18-07, Change from Low Density Residential to Medium Density Residential for 1.47 acres located at 1903 W. 19th Avenue. Anthony Muai, Planner reported.

Mayor Pro Tem Lee moved, seconded by Mr. Boehnke to accept CPA 18-07 for processing. The motion passed unanimously.

h. CPA 18-08, Change from Low Density Residential to Medium Density Residential 0.23 acres located at 1917 W. 19th Avenue. Anthony Muai, Planner reported.

Mr. McKay moved, seconded by Mr. Parish to accept CPA 18-08 for processing. The motion passed unanimously.

i. CPA 18-09, Change from Commercial, Low Density Residential, Medium Density Residential & High Density Residential to Mixed Use for 286.79 acres located at 8125, 8428, 8598 Bob Olsen Parkway & 4 other unaddressed abutting parcels. Anthony Muai, Planner reported.

Mr. Boehnke moved, seconded by Mayor Pro Tem Lee to accept CPA 18-09 for processing. The motion passed unanimously.

j. CPA 18-10, Change from Low Density Residential to Medium Density Residential for 0.6887 acres at 4311 W. Hood Avenue. Anthony Muai, Planner reported.

Mayor Pro Tem Lee moved, seconded by Mr. Boehnke to accept CPA 18-10 for processing. The motion passed unanimously.

k. CPA 18-11, Change from Low Density Residential to High Density Residential for 8.25 acres located at 5927 & 6009 W. Quinault Ave. and 1026 & 1048 N. Lincoln St. Anthony Muai, Planner reported.

Mr. McKay moved, seconded by Mayor Pro Tem Lee to accept CPA 18-11 for processing. The motion passed 4 to 2. Mayor Britain and Mr. Parish opposed.

l. CPA 18-12, Change from Commercial to Medium Density Residential for 18.17 acres located at 5603 Ridgeline Dr. Anthony Muai, Planner reported.

Mr. McKay moved, seconded by Mr. Boehnke to accept CPA 18-12 for processing. The motion passed unanimously.

m. CPA 18-13, Change from Commercial to Medium Density Residential for 15.84 acres located at 4001 S. Zintel Way. Anthony Muai, Planner reported.

Mr. Parish moved, seconded by Mr. Boehnke to accept CPA 18-13 for processing. The motion passed unanimously.

n. CPA 18-14, Change from Commercial to Mixed Use for 3.235 acres located at 1016 W. Columbia Dr. Anthony Muai, Planner reported.

Mr. McKay moved, seconded by Mr. Boehnke to accept CPA 18-14 for processing. The motion passed unanimously.

o. CPA 18-15, Change from Commercial to Mixed Use for 1.10 acres located at 1116 W. Columbia Drive and 2 unaddressed abutting parcels. Anthony Muai, Planner reported.

Mr. McKay moved, seconded by Mr. Parish to accept CPA 18-15 for processing. The motion passed unanimously.

p. Motion to award Contract P1804-18 (Juniper & Hawthorne Half Street) to Moreno & Nelson Construction Corporation in the amount of $375,098.11, plus a 10% construction contingency amount of $37,509.81, for a total amount of $412,607.92.

Mr. McKay had this item move to New Business for further discussion to make sure that there were no issues with this item.

Mr. Roe commented both contractors that were rendered incomplete or non-responsive were contacted and provided the rationale. Both accepted this information.

Mr. McKay moved, seconded by Mr. Parish to award Contract P1804-18 (Juniper & Hawthorne Half Street) to Moreno & Nelson Construction Corporation in the amount of $375,098.11, plus a 10% construction contingency amount of $37,509.81, for a total amount of $412,607.92. The motion passed unanimously.

q. Motion to award Contract P1801-18 (2018 Asphalt Restoration) to Central Washington Asphalt, Inc. in the amount of $1,255,929.70 plus a contingency amount of $125,592.97, for a total amount of $1,381,522.67.

Mr. McKay had this item move to New Business for further discussion to make sure that there were no issues with this item.

Mr. Roe commented this was a clean bid and no bids were rendered incomplete or non-responsive.

Mr. Parish moved, seconded by Mr. Boehnke to award Contract P1801-18 (2018 Asphalt Restoration) to Central Washington Asphalt, Inc. in the amount of $1,255,929.70 plus a contingency amount of $125,592.97, for a total amount of $1,381,522.67. The motion passed unanimously.

r. Motion to accept the work of C&E Trenching, LLC for Contract P1705-17, 2017 Water/Sewer CIP, in the amount of $862,680.14.

Mr. McKay had this item move to New Business for further discussion to make sure that there were no issues with this item.

There were no issues with this item.

Mr. Parish moved, seconded by Mayor Pro Tem Lee to accept the work of C&E Trenching, LLC for Contract P1705-17, 2017 Water/Sewer CIP, in the amount of $862,680.14. The motion passed unanimously.

8. UNFINISHED BUSINESS - None

9. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

10. AJOURNMENT

Meeting was adjourned at 7:57 p.m.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet

KENNEWICK WASHINGTON

Agenda Item Number	3.b.(1)	Council Date	07/10/2018
Agenda Item Type	General Business Item		
Subject	Claims Roster		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That Council approve the Claims Roster.

Motion for Consideration

I move to approve the Claims Roster dated June 22, 2018, in the amount $1,115,278.86, and comprised of check numbers 142004 through 142244 and wire transfer number 300333.

Summary

The payments on this Claims Roster are comprised of the following issued 06/09/18 - 06/22/18:

Check numbers 142004 through 142244	$ 1,115,061.86
Wire transfer number 300333	217.00

Total	$ 1,115,278.86

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

Alternatives

None.

Fiscal Impact

$ 1,115,278.86.

Through	Lynne Brown Jun 27, 15:44:49 GMT-0700 2018
Dept Head Approval	Dan Legard Jul 02, 13:49:09 GMT-0700 2018
City Mgr Approval	Marie Mosley Jul 05, 09:09:27 GMT-0700 2018

Attachments: Claims Roster

[ ] **Recording Required?**

City of Kennewick
Claims Roster
6/9/2018 - 6/22/2018

Accounting Period
2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
001 GENERAL FUND						
010 CITY COUNCIL						
142114	06/22/2018	00440	ENERGY COMMUNITIES ALLIANCE	in	ECA MEMBERSHIP DUES	2,500.00
					Total amount by Department	**$ 2,500.00**
032 SUPPORT SERVICES-FINANCE						
142080	06/22/2018	02481	CI INFORMATION MANAGEMENT CI SUP:	in	ONSITE SHRED - AMB/FIN	18.37
142164	06/22/2018	09632	MEYERS AMY	in	ELLENSBURG 6/5/18 - BARS TRAINING	124.26
142186	06/22/2018	01314	REHN & ASSOCIATES, INC.	in	COBRA NOTIFICATIONS	154.00
142229	06/22/2018	00976	WA STATE AUDITOR'S OFFICE	in	AUDIT 45816-45817	29,404.86
					Total amount by Department	**$ 29,701.49**
034 SUPPORT SERVICES - INFO SYSTEMS						
142038	06/22/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	188.00
142097	06/22/2018	03344	CONSOLIDATED TECHNOLOGY SVCS	in	SCAN CHARGES	315.79
142123	06/22/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SERVICE	542.63
142123	06/22/2018	05471	FRONTIER COMMUNICATIONS NW INC	in	PHONE LINE SERVICE	76.81
142139	06/22/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	37.78
142165	06/22/2018	08210	MOBILEGUARD INC	in	NET GUARD	744.00
142224	06/22/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	6.08
					Total amount by Department	**$ 1,911.09**
035 SUPPORT SERVICES-CUSTOMER SERVICE						
142104	06/22/2018	03530	DATAPROSE INC	in	UTILITY BILLING	7,762.90
142104	06/22/2018	03530	DATAPROSE INC	in	UTILITY BILLING	6,297.34
142223	06/22/2018	01298	U S POSTAL SERVICE (NEOPOST POSTAG:	in	METER 80870546	6,000.00
142235	06/22/2018	04479	WEBCHECK INC	in	APR 2018 LIEN CHECKS	1,454.15
					Total amount by Department	**$ 21,514.39**
041 CITY CLERK						
142038	06/22/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	117.29
142055	06/22/2018	00034	BENTON COUNTY AUDITOR	in	RECORDING FEES	100.00
142057	06/22/2018	00034	BENTON COUNTY AUDITOR	in	RECORDING FEES	99.00
142217	06/22/2018	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	69.21
142217	06/22/2018	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	54.38
142217	06/22/2018	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	71.68
142217	06/22/2018	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	61.80
					Total amount by Department	**$ 573.36**

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
042 LEGAL SERVICES						
142203	06/22/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	268.50
142203	06/22/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	8.13
142237	06/22/2018	00853	WEST GROUP PAYMENT CENTER	in	MAY WESTLAW CHARGES	2,849.07
					Total amount by Department	**$ 3,125.70**
050 CIVIL SERVICE						
142067	06/22/2018	03035	BI-STATE OCCUPATIONAL SAFETY & HEA	in	PRE-EMPLOYMENT TESTING	1,395.00
					Total amount by Department	**$ 1,395.00**
061 CODE ENFORCEMENT						
142049	06/22/2018	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	CODE ENFORCEMENT - GINDER	230.10
142049	06/22/2018	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	CODE ENF CLOTHING - GINDER	23.87
142066	06/22/2018	09813	B-F JUVENILE JUSTICE CTR	in	GRAFFITI ABATEMENT PROGRAM	3,040.00
142140	06/22/2018	05158	INSIDE TRADER LLC CARTRIDGE WORLI	in	CARTRIDGE-CODE ENF	369.20
					Total amount by Department	**$ 3,663.17**
062 LONG RANGE PLANNING						
142135	06/22/2018	00769	HISTORIC DOWNTOWN KENNEWICK PAF	in	2018 MAIN STREET CONTRIBUTION	37,500.00
142217	06/22/2018	00172	TRI-CITY HERALD LEGALS - 450496	in	LEGAL PUBLICATION	108.29
142225	06/22/2018	03564	US LINEN AND UNIFORM	in	TABLECLOTH RENTAL	62.23
					Total amount by Department	**$ 37,670.52**
071 POLICE DEPT. - ADMINISTRATION						
142080	06/22/2018	02481	CI INFORMATION MANAGEMENT CI SUP	in	SHRED SERVICE - MAY	354.38
142091	06/22/2018	01682	COLUMBIA FITNESS SYSTEMS	in	REPLACEMENT OLYMPIC BARS	499.56
142091	06/22/2018	01682	COLUMBIA FITNESS SYSTEMS	in	PREVENTATIVE MAINT SERVICE	211.77
142091	06/22/2018	01682	COLUMBIA FITNESS SYSTEMS	in	MAINTENANCE REPAIRS	1,247.85
142156	06/22/2018	02280	LANGUAGE LINE SERVICES, INC	in	INTERPRETATION SERVICE	16.46
142188	06/22/2018	05213	REYNA, BLANCA	in	TRAINING MILEAGE	333.54
142224	06/22/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	5.03
142224	06/22/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	21.33
142228	06/22/2018	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	SPRING CONFERENCE REGISTRATION	344.97
					Total amount by Department	**$ 3,034.89**
072 POLICE DEPT.- CRIMINAL INVESTIGATION						
142038	06/22/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	3,704.14
142058	06/22/2018	03331	BENTON COUNTY DISTRICT COURT	in	WEAPONS FORFEITURE FILING FEE	83.00
142139	06/22/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	50.56
142163	06/22/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142163	06/22/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
142163	06/22/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
142194	06/22/2018	01123	SEINER ED	in	FORFEITURE HEARING	100.00
142228	06/22/2018	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	SPRING CONFERENCE REGISTRATION	345.06
					Total amount by Department	**$ 4,445.51**
073 POLICE DEPT. - PATROL						
142038	06/22/2018	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	349.00
142107	06/22/2018	09633	DELL BRENT	in	UNIFORM ALLOWANCE	458.50
142139	06/22/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	0.02
142163	06/22/2018	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	129.23
142228	06/22/2018	01433	W A S P C - WA ASSOC SHERIFF & POLICE	in	SPRING CONFERENCE REGISTRATION	344.97
142242	06/22/2018	09496	WOLF KEEGAN	in	UNIFORM ALLOWANCE	250.00
					Total amount by Department	**$ 1,531.72**
074 POLICE DEPT. - STAFF SERVICES						
142045	06/22/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	JUNE 2018 HVAC MAINT	25.35
142065	06/22/2018	04965	BETTENDORF'S PRINTING & DESIGN	in	BUSINESS CARDS	54.30
142065	06/22/2018	04965	BETTENDORF'S PRINTING & DESIGN	in	BUSINESS CARDS	108.60
142115	06/22/2018	06376	ESPRIT GRAPHIC COMMUNICATIONS	in	FIELD CONTACT CARDS	363.81
142115	06/22/2018	06376	ESPRIT GRAPHIC COMMUNICATIONS	in	EVIDENCE DISPOSITION FORMS	468.07
142125	06/22/2018	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	UNIFORMS - PSS RAMOS	901.23
142125	06/22/2018	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	PSS UNIFORM SHIRTS	4,886.01
142203	06/22/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	52.33
142203	06/22/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	79.13
142203	06/22/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	536.97
142208	06/22/2018	05826	SUNRISE ROTARY CLUB	in	QUARTERLY DUES	193.00
142208	06/22/2018	05826	SUNRISE ROTARY CLUB	in	QUARTER DUES - CHILD	169.00
142210	06/22/2018	08315	TALENTWISE SOLUTIONS LLC	in	PRE-EMPLOYMENT SCREENING	328.00
142233	06/22/2018	01033	WASHINGTON STATE PATROL	in	CPL BACKGROUNDS CHECKS	972.00
142233	06/22/2018	01033	WASHINGTON STATE PATROL	in	CPL BACKGROUND CHECKS - MAY	468.00
					Total amount by Department	**$ 9,605.80**
075 POLICE DEPT. - INTERGOVERNMENTAL						
142059	06/22/2018	01517	BENTON COUNTY PROSECUTOR	in	KIDS HAVEN	4,813.85
142060	06/22/2018	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	25,128.82
142060	06/22/2018	03000	BENTON COUNTY SHERIFF	in	CUSTODY/WORK CREW/MEDICAL	25,910.14
142153	06/22/2018	02608	KENNEWICK EMERGENCY PHYSICIANS I	in	PRISONER MEDICAL	13,563.00
142155	06/22/2018	05291	KENNEWICK RADIOLOGY GROUP PC	in	PRISONER MEDICAL	788.00

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142219	06/22/2018	00249	TRIOS HOSPITAL	in	PRISONER MEDICAL	10,394.67
					Total amount by Department	**$ 80,598.48**
076 POLICE DEPT - PROFESSIONAL STANDARDS						
142124	06/22/2018	05823	GALLS, LLC	in	QUARTERMASTER-J PETERSON	624.45
142124	06/22/2018	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	151.62
142124	06/22/2018	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	151.62
142124	06/22/2018	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	40.57
142124	06/22/2018	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES - MYERS	1,455.82
142124	06/22/2018	05823	GALLS, LLC	in	QUARTERMASTER SUPPLIES	448.15
142125	06/22/2018	03824	GALLS, LLC DBA BLUMENTHAL UNIFOR	in	CHIPS UNIFORMS SUPPLIES	117.00
142205	06/22/2018	06187	SUN BADGE COMPANY	in	BADGES	1,180.00
142205	06/22/2018	06187	SUN BADGE COMPANY	in	COMMANDER BADGES	370.00
					Total amount by Department	**$ 4,539.23**
081 FIRE DEPT. - ADMINISTRATION						
142042	06/22/2018	05681	AMERIGAS PROPANE LP	in	PROPANE	8.70
142108	06/22/2018	00480	DEPENDABLE APPLIANCE	in	REPAIR DRYER VENT HOSE - ST 2	39.64
142118	06/22/2018	07587	FAST SIGNS	in	MDO SITE SIGN - STATION 3	597.68
142232	06/22/2018	01035	WASHINGTON HARDWARE AND FURNITU	in	HOSE ENDS	6.51
					Total amount by Department	**$ 652.53**
082 FIRE DEPT. - SUPPRESSION						
142035	06/22/2018	00552	10TH AVENUE CLEANERS,LLC	in	SEW PATCHES	48.87
142035	06/22/2018	00552	10TH AVENUE CLEANERS,LLC	in	SEW PATCHES & MENDING	6.79
142035	06/22/2018	00552	10TH AVENUE CLEANERS,LLC	in	SEW PATCHES	12.22
142035	06/22/2018	00552	10TH AVENUE CLEANERS,LLC	in	SEW PATCHES	4.08
142035	06/22/2018	00552	10TH AVENUE CLEANERS,LLC	in	SEW PATCHES	19.96
142049	06/22/2018	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	KFD UNIFORM BASEBALL-STYLE CAPS	364.90
142092	06/22/2018	00505	COLUMBIA GRAIN & FEED INC	in	ROLL CHAIN	508.25
142129	06/22/2018	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	REPAIR/MAINTENANCE SUPPLIES	192.36
142129	06/22/2018	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	CHAINSAW BARS	266.04
142129	06/22/2018	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	CHAINSAW BAR	92.30
142129	06/22/2018	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	RETURN/EXCHANGE - FASTENERS	-4.52
142129	06/22/2018	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	CHAIN CATCHER	2.88
142129	06/22/2018	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	FASTENERS	17.30
142185	06/22/2018	00957	RANCH & HOME INC	in	DAY BOOTS - RAY RANSIER	70.59
					Total amount by Department	**$ 1,602.02**

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
090 ENGINEERING						
142088	06/22/2018	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	PUBLIC WORKS-ICE	18.00
142088	06/22/2018	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	39.15
142168	06/22/2018	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH FUND	90.48
142203	06/22/2018	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	17.35
					Total amount by Department	**$ 164.98**
101 CORPORATE & COMMUNITY SERVICES						
142073	06/22/2018	05827	CALIPER MANAGEMENT INC	in	PRE-EMPLOYMENT TESTING	295.00
142073	06/22/2018	05827	CALIPER MANAGEMENT INC	in	PRE-EMPLOYMENT TESTING	420.00
142080	06/22/2018	02481	CI INFORMATION MANAGEMENT CI SUP	in	ECR - SHREDDING SERVICE	41.48
142159	06/22/2018	09277	LOURDES OCCUPATIONAL HEALTH	in	MEDICAL SERVICES	76.00
142172	06/22/2018	01030	NAVIA BENEFIT SOLUTIONS CLIENT PAY	in	FLEX PLAN	344.45
142182	06/22/2018	05328	PROTHMAN COMPANY, THE	in	TRANSPORTATION MGR	5,500.00
142210	06/22/2018	08315	TALENTWISE SOLUTIONS LLC	in	PRE-EMPLOYMENT SCREENING	328.00
142238	06/22/2018	02222	WESTERN FIRE CHIEFS' ASSOC.	in	DEPUTY FIRE CHIEF JOB POST	575.00
					Total amount by Department	**$ 7,579.93**
113 PARKS DEPT.-RECREATION SERVICES						
142040	06/22/2018	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL CLEANING - EVENTS	850.00
142166	06/22/2018	08250	MOSES LAKE MENS SOFTBALL	in	ADULT SOFTBALL UMPIRE FEES	3,402.00
142225	06/22/2018	03564	US LINEN AND UNIFORM	in	TABLE CLOTHS	7.60
					Total amount by Department	**$ 4,259.60**
114 PARKS DEPT.-FACILITIES MAINT.						
142010	06/14/2018	08020	WORKMAN THOMAS	in	OE UNIFORM	178.56
142045	06/22/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	JUNE 2018 HVAC MAINT	2,755.76
142048	06/22/2018	00037	ART CARPENTER HARDWARE	in	PARTICIAN REPAIR	32.58
142050	06/22/2018	00214	BASIN DEPARTMENT STORE	in	CARHARTT RAIN JACKET~	196.53
142050	06/22/2018	00214	BASIN DEPARTMENT STORE	in	CARHARTT INSULATED BIB OVERALL~	108.59
142050	06/22/2018	00214	BASIN DEPARTMENT STORE	in	CARHARTT INSULATED BIB OVERALL~	108.59
142051	06/22/2018	04052	BATTERIES PLUS	in	TIME CLOCK BATTERIES	15.62
142062	06/22/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	26.91
142062	06/22/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	111.79
142062	06/22/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	17.92
142062	06/22/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	2,797.35
142062	06/22/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	189.12
142071	06/22/2018	00310	BUILDERS FIRSTSOURCE	in	BENCH REPAIR	19.35
142072	06/22/2018	00749	BUILDERS HARDWARE & SUPPLY CO	in	PAD LOCKS FOR RESTROOMS	92.85

City of Kennewick
Claims Roster
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Accounting Period
2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142072	06/22/2018	00749	BUILDERS HARDWARE & SUPPLY CO	in	PAD LOCKS	1,219.47
142075	06/22/2018	00083	CASCADE NATURAL GAS	in	GAS SERVICE	645.86
142075	06/22/2018	00083	CASCADE NATURAL GAS	in	GAS SERVICE	1,020.74
142077	06/22/2018	05050	CENTRAL HOSE & FITTINGS INC	in	AIR COMP MAINTENANCE	43.92
142088	06/22/2018	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE-PARKS	10.00
142089	06/22/2018	00175	COLUMBIA BASIN PAPER & SUPPLY	in	SOAP DISPENCERS	448.04
142101	06/22/2018	00322	CUBBY'S ELECTRIC MOTOR & PUMP	in	PUMP REPAIR	27.15
142101	06/22/2018	00322	CUBBY'S ELECTRIC MOTOR & PUMP	in	IRRIGATION PUMP REPAIR	158.55
142116	06/22/2018	05426	EWING IRRIGATION PRODUCTS, INC	in	QUICK COUPLER HOSE	100.97
142116	06/22/2018	05426	EWING IRRIGATION PRODUCTS, INC	in	TEMPORARY FENCE POLES	157.63
142116	06/22/2018	05426	EWING IRRIGATION PRODUCTS, INC	in	BALL FIELD	1,683.43
142117	06/22/2018	00166	FARMERS EXCHANGE	in	MOWER PARTS	97.49
142117	06/22/2018	00166	FARMERS EXCHANGE	in	WEED EATER HEAD	38.00
142117	06/22/2018	00166	FARMERS EXCHANGE	in	CHAIN SAW BLADES	23.71
142117	06/22/2018	00166	FARMERS EXCHANGE	in	WEED EATER STRING	65.15
142117	06/22/2018	00166	FARMERS EXCHANGE	in	BACK PACK SPRAYER	162.89
142117	06/22/2018	00166	FARMERS EXCHANGE	in	TURF REPAIR	150.12
142119	06/22/2018	08774	FASTENAL COMPANY	in	BANNER HANGER CITY HALL	3.83
142120	06/22/2018	00086	FERGUSON ENTERPRISES INC	in	PLUMBING REPAIR	122.93
142120	06/22/2018	00086	FERGUSON ENTERPRISES INC	in	CREDIT	-145.92
142127	06/22/2018	01775	GRAINGER	in	VENT COVERS	32.31
142127	06/22/2018	01775	GRAINGER	in	SCREW DRIVER BIT SET	30.40
142129	06/22/2018	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	INVENTORY	43.81
142130	06/22/2018	02612	H & N ELECTRIC	in	ELECTRICAL WORK	3,536.74
142131	06/22/2018	00865	H D FOWLER COMPANY INC	in	TRANSFORMER FOR TIMER	59.74
142134	06/22/2018	08572	HIGH DESERT MAINTENANCE INC	in	PUMP REPAIR	450.90
142152	06/22/2018	06917	KELLER SUPPLY COMPANY	in	PLUMBING REPAIR	82.43
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	102.18
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING TOOL	111.02
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PRESSURE RELIEF VALVE INSTALL	118.56
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	42.97
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION VALVE REPAIR	264.65
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION ANTENA	8.86
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	GAUGE FOR PUMP STATION	11.02
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	16.16
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	48.80
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	67.33

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	17.68
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	200.95
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PUMP HOUSE REPAIR	50.84
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	45.39
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	1.52
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION MAIN LINE REPAIR	93.67
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION MAIN LINE REPAIR	38.81
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	1,131.26
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	14.20
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	209.42
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	54.90
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIRS	20.26
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	445.74
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIR	60.63
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	3.19
142167	06/22/2018	06624	MOUNT'S LOCK, KEY & ENGRAVING INC	in	TIME CLOCK KEYS	35.30
142174	06/22/2018	00648	NORTHWEST PLAYGROUND EQUIPMENT	in	AQUATICE PLAYGROUND BUTTONS	1,126.08
142177	06/22/2018	00112	PALLIS POOL & PATIO INC	in	POOL CHEMICALS	1,086.00
142181	06/22/2018	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	IRRIGATION PUMP REPAIR	906.91
142185	06/22/2018	00957	RANCH & HOME INC	in	SWING CHAIN	182.17
142185	06/22/2018	00957	RANCH & HOME INC	in	PAINTING ACCESSORIES	14.04
142185	06/22/2018	00957	RANCH & HOME INC	in	MOWER REPAIR PARTS	13.64
142185	06/22/2018	00957	RANCH & HOME INC	in	ROOT CUTTING BLADES	24.07
142198	06/22/2018	07555	SHERWIN-WILLIAMS COMPANY	in	TIPS - FIELD PAINTERS	76.22
142199	06/22/2018	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORMS	262.81
142199	06/22/2018	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORMS	276.93
142199	06/22/2018	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORMS	137.38
142207	06/22/2018	01812	SUNBELT RENTALS	in	REVERSE CREDIT	97.22
142207	06/22/2018	01812	SUNBELT RENTALS	in	SOD CUTTER FOR IRRIGATION	90.79
142221	06/22/2018	00017	TWIN CITY METALS INC	in	IRRIGATION ANTENA	32.55
142221	06/22/2018	00017	TWIN CITY METALS INC	in	FLAPPER WHEEL	14.66
142231	06/22/2018	00104	WA STATE LABOR & INDUSTRIES	in	BOILER INSPECTION	23.30
142232	06/22/2018	01035	WASHINGTON HARDWARE AND FURNITU	in	DRAWER REPAIR AND MAINTENANCE	15.18
142232	06/22/2018	01035	WASHINGTON HARDWARE AND FURNITU	in	ZIPTIES- BANNERS	10.85
142232	06/22/2018	01035	WASHINGTON HARDWARE AND FURNITU	in	PLUMBING REPAIR	9.30
142232	06/22/2018	01035	WASHINGTON HARDWARE AND FURNITU	in	GRAFFITI COVER UP	6.51
142232	06/22/2018	01035	WASHINGTON HARDWARE AND FURNITU	in	GRAFFITI COVER-UP	28.18

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	142232	06/22/2018	01035	WASHINGTON HARDWARE AND FURNITU	in	IRRIGATION PARTS	31.45
	142239	06/22/2018	01755	WILBUR-ELLIS COMPANY	in	FERTILIZER	1,686.34
	142239	06/22/2018	01755	WILBUR-ELLIS COMPANY	in	WEED KILLER	1,238.04
	142239	06/22/2018	01755	WILBUR-ELLIS COMPANY	in	PRE EMERGENT	570.15
	142239	06/22/2018	01755	WILBUR-ELLIS COMPANY	in	PRE EMERGENT & CRAB GRASS	384.21
						Total amount by Department	**$ 28,482.10**

120 NON-DEPARTMENTAL

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	142045	06/22/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	MCL SERVER ROOM	120.55
	142045	06/22/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	JUNE 2018 HVAC MAINT	240.73
	142075	06/22/2018	00083	CASCADE NATURAL GAS	in	GAS SERVICE	37.30
	142081	06/22/2018	00435	CITY OF PASCO	in	ANIMAL CONTROL	21,599.25
	142096	06/22/2018	04907	CONSOLIDATED SUPPLY CO	in	MIXING VALVE REPAIR	110.12
	142102	06/22/2018	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	345.35
	142198	06/22/2018	07555	SHERWIN-WILLIAMS COMPANY	in	CEILING TILE PAINT	47.50
T	300333	06/22/2018	00511	WA STATE DEPT OF RETIREMENT SYSTEI	in	PRIOR SERVICE CONTRIBUTION	217.00
						Total amount by Department	**$ 22,717.80**
						Total amount by Fund	**$ 271,269.31**

101 STREET FUND

010 STREETS

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	142041	06/22/2018	02396	AMERICAN ROCK PRODUCTS INC.	in	5/8 TOP COURSE GRAVEL	4,052.70
	142041	06/22/2018	02396	AMERICAN ROCK PRODUCTS INC.	in	5/8 GRAVEL	6,226.10
	142134	06/22/2018	08572	HIGH DESERT MAINTENANCE INC	in	REPAIRS-LAYTON BOX-LOADER #94	500.27
	142168	06/22/2018	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH FUND	1.90
	142206	06/22/2018	04402	SUN RENTAL CENTER DM BUILDING COI	in	FORM LIFT RENTAL	384.44
	142214	06/22/2018	00367	TRAFFIC SAFETY SUPPLY CO INC	in	STREET BARRICADES & CONES	6,411.11
						Total amount by Department	**$ 17,576.52**

020 TRAFFIC

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
	142039	06/22/2018	08615	ADVANCED TRAFFIC PRODUCTS INC	in	PUSH BUTTONS FOR X-WALLS	4,232.15
	142052	06/22/2018	03707	BAXTER AUTO PARTS	in	AIR GUN FOR PAINT TRUCK	17.90
	142062	06/22/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	176.11
	142062	06/22/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	37.96
	142062	06/22/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	289.45
	142062	06/22/2018	00084	BENTON PUD NO. 1	in	METER # 160356	69.45
	142062	06/22/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	539.61
	142062	06/22/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	1,247.76

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142062	06/22/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	58.30
142062	06/22/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	60.51
142088	06/22/2018	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	PUBLIC WORKS-ICE	36.00
142088	06/22/2018	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	78.31
142127	06/22/2018	01775	GRAINGER	in	DRINK ELECTROLITES	56.57
142148	06/22/2018	03363	JIM'S PACIFIC GARAGES INC	in	PAINT TRUCK LIGHTS	284.03
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PAINT TRUCK PARTS	11.29
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	2" PUC CAPS FOR SIGNAL POLES	37.34
142168	06/22/2018	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH FUND	3.80
142170	06/22/2018	08875	NAPA PASCO AUTO PARTS	in	CONE TRUCK	59.45
142185	06/22/2018	00957	RANCH & HOME INC	in	CONE TRUCK PARTS	154.56
142191	06/22/2018	04618	RODDA PAINT COMPANY	in	WHITE TRAFFIC PAINT	62,788.18
142215	06/22/2018	04651	TRASTAR INC	in	COUNT PED MODULE FOR X-WALK	1,280.00
142218	06/22/2018	06270	TRI-CITY SIGN & BARRICADE CONSTRU(	in	MARKING PAINT	55.65
142224	06/22/2018	04764	UNITED PARCEL SERVICE	in	SHIPPING	4.19
142232	06/22/2018	01035	WASHINGTON HARDWARE AND FURNITU	in	SPRAY CAN HANDLE FOR PAINTING	15.18
142232	06/22/2018	01035	WASHINGTON HARDWARE AND FURNITU	in	BLACK PAINT, METAL SCREWS	183.47
					Total amount by Department	**$ 71,777.22**
					Total amount by Fund	**$ 89,353.74**

102 ARTERIAL STREET FUND

010 ARTERIAL STREET FUND

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142217	06/22/2018	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	290.40
					Total amount by Department	**$ 290.40**
					Total amount by Fund	**$ 290.40**

103 URBAN ARTERIAL STREET FUND

010 URBAN ARTERIAL DEPARTMENT

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142105	06/22/2018	00867	DAVID EVANS & ASSOCIATES, INC.	in	CONSULTANT AGREEMENT	22,064.09
					Total amount by Department	**$ 22,064.09**
					Total amount by Fund	**$ 22,064.09**

107 COMMUNITY DEVELOPMENT FUND

040 HOME

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142063	06/22/2018	04125	BENTON-FRANKLIN TITLE CO.	in	HOME DPA	10,000.00
142213	06/22/2018	04631	TICOR TITLE COMPANY	in	HOME DPA	10,000.00

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
					Total amount by Department	**$ 20,000.00**
330 INTERGOVERNMENTAL REVENUE						
142082	06/22/2018	00100	CITY OF RICHLAND	in	HOME PAYOFF	9,000.00
142082	06/22/2018	00100	CITY OF RICHLAND	in	HOME PAYOFF	5,000.00
					Total amount by Department	**$ 14,000.00**
					Total amount by Fund	**$ 34,000.00**
111 ASSET FORFEITURE FUND						
010 ASSET FORFEITURE FUND						
142145	06/22/2018	01403	JACKSON, JOE	in	CAT REIMBURSEMENT	75.00
					Total amount by Department	**$ 75.00**
					Total amount by Fund	**$ 75.00**
116 LODGING TAX FUND						
010 LODGING TAX FUND						
142216	06/22/2018	00176	TRI-CITIES VISITOR & CONVENTION BUI	in	MAY 2018 DUES	20,653.00
					Total amount by Department	**$ 20,653.00**
					Total amount by Fund	**$ 20,653.00**
117 CRIMINAL JUSTICE SALES TAX FUND						
010 CRIMINAL JUSTICE SALES TAX FUND						
142209	06/22/2018	06496	SYSTEM SOLUTIONS NORTHWEST	in	HANDHELD MICROPHONE	392.59
					Total amount by Department	**$ 392.59**
					Total amount by Fund	**$ 392.59**
300 CAPITAL IMPROVEMENTS FUND						
010 STREET IMPROVEMENTS						
142171	06/22/2018	01781	NATURAL STRUCTURES WEST SLOPE EN	in	PAVILIONS-HANSEN PARK	33,342.37
					Total amount by Department	**$ 33,342.37**
020 LAND AND FACILITIES						
142195	06/22/2018	00817	SENSKE LAWN & TREE CARE INC	in	COL. PARK TREE REMOVAL	1,413.16
142195	06/22/2018	00817	SENSKE LAWN & TREE CARE INC	in	COLUMBIA PARK WIND DAMAGED	532.14
142195	06/22/2018	00817	SENSKE LAWN & TREE CARE INC	in	UNDERWOOD PARK TREE REMOVEL	612.23
142195	06/22/2018	00817	SENSKE LAWN & TREE CARE INC	in	CONTRACT P1702-17	2,764.96

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
					Total amount by Department	**$ 5,322.49**
900 CAPITAL PURCHASES						
142103	06/22/2018	07619	DATABANK IMX LLC	in	PROFESSIONAL SERVICES	1,905.94
142178	06/22/2018	03458	PARAMOUNT COMMUNICATIONS INC	in	ADDITIONAL DOOR CABLING	2,925.46
142178	06/22/2018	03458	PARAMOUNT COMMUNICATIONS INC	in	ADDITIONAL NETWORK CABLING	9,296.99
					Total amount by Department	**$ 14,128.39**
					Total amount by Fund	**$ 52,793.25**
401 WATER AND SEWER FUND						
142120	06/22/2018	00086	FERGUSON ENTERPRISES INC	in	METER - INVENTORY	6,206.72
142120	06/22/2018	00086	FERGUSON ENTERPRISES INC	in	OMNI METER	1,122.53
142120	06/22/2018	00086	FERGUSON ENTERPRISES INC	in	PIPE - COPPER TUBING 2"	451.97
142120	06/22/2018	00086	FERGUSON ENTERPRISES INC	in	METER - WATER 2"	6,801.01
142131	06/22/2018	00865	H D FOWLER COMPANY INC	in	INVENTORY	6,669.36
142131	06/22/2018	00865	H D FOWLER COMPANY INC	in	COPPER TUBING - 1"	3,033.20
142131	06/22/2018	00865	H D FOWLER COMPANY INC	in	METER BOX TRAFFIC LIDS	560.66
142131	06/22/2018	00865	H D FOWLER COMPANY INC	in	ADAPTER	1,555.18
					Total amount by Department	**$ 26,400.63**
010 WATER/SEWER OPERATIONS						
142036	06/22/2018	08802	A1 TRUCK WASH	in	VACTOR WASH	101.45
142043	06/22/2018	07400	ANALYTICAL SERVICES INC	in	AEROBIC SPORE SAMPLES	215.00
142044	06/22/2018	02738	ANATEK LABS INC	in	HAA & TTHM SAMPLES	1,280.00
142044	06/22/2018	02738	ANATEK LABS INC	in	TOC AND ALK SAMPLES	176.00
142045	06/22/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	JUNE 2018 HVAC MAINT	579.72
142051	06/22/2018	04052	BATTERIES PLUS	in	COMPUTER SUPPLIES	37.90
142051	06/22/2018	04052	BATTERIES PLUS	in	BATTERY FOR FLASHLIGHT	10.53
142052	06/22/2018	03707	BAXTER AUTO PARTS	in	FLOOR MATS	34.75
142053	06/22/2018	08246	BEAVER BARK & ROCK PRODUCTS	in	CONCRETE FOR SIDEWALK	183.51
142054	06/22/2018	01386	BECKWITH AND KUFFEL	in	WTP AIR COMPRESSORS	1,615.89
142054	06/22/2018	01386	BECKWITH AND KUFFEL	in	INSPECT 19TH AND OLYMPIA IMPELLAR	407.25
142056	06/22/2018	00034	BENTON COUNTY AUDITOR	in	RECORDING FEES	100.00
142061	06/22/2018	00093	BENTON FRANKLIN DISTRICT HEALTH	in	DRINKING WATER TESTS	2,295.00
142062	06/22/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	35.44
142062	06/22/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	4,392.46
142062	06/22/2018	00084	BENTON PUD NO. 1	in	ELECTRICITY	42.49

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142074	06/22/2018	00555	CASCADE COLUMBIA DISTRIBUTION CO	in	POLY ALUMINUM CHLORIDE XL-8 ~	10,048.32
142075	06/22/2018	00083	CASCADE NATURAL GAS	in	GAS SERVICE	47.53
142075	06/22/2018	00083	CASCADE NATURAL GAS	in	GAS SERVICE	52.67
142077	06/22/2018	05050	CENTRAL HOSE & FITTINGS INC	in	VACTOR SUCTION TUBES	1,935.43
142077	06/22/2018	05050	CENTRAL HOSE & FITTINGS INC	in	SAMPLER HOSE	63.86
142087	06/22/2018	01677	COLUMBIA BASIN HOTSY	in	VALVE TURN PARTS	47.43
142088	06/22/2018	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	PUBLIC WORKS-ICE	36.00
142088	06/22/2018	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE	78.29
142090	06/22/2018	06389	COLUMBIA ELECTRIC SUPPLY	in	SOFTWARE LICENSE	1,400.40
142090	06/22/2018	06389	COLUMBIA ELECTRIC SUPPLY	in	SOFTWARE LICENSE	1,400.39
142096	06/22/2018	04907	CONSOLIDATED SUPPLY CO	in	FIRE HYDRANTS	4,019.90
142098	06/22/2018	00013	CORE & MAIN LP	in	F/H PARTS	2,431.56
142109	06/22/2018	08461	DEZURIK APCO HILTON DEZURIK INC	in	VALVE POSITION INDICATOR	709.16
142117	06/22/2018	00166	FARMERS EXCHANGE	in	PUMP REPAIR	45.61
142117	06/22/2018	00166	FARMERS EXCHANGE	in	AIR FILTER FOR STRING TRIMMER	53.34
142122	06/22/2018	05910	FRANKLIN CONSERVATION DISTRICT	in	WATER/& STORMWATER EDUCATION	18,951.71
142126	06/22/2018	03016	GC SYSTEMS, INC	in	ALTITUDE SPRING FOR IRVING RESERVO	571.11
142126	06/22/2018	03016	GC SYSTEMS, INC	in	ALTITUDE VALVE POSITION INDICATOR	583.75
142127	06/22/2018	01775	GRAINGER	in	LIGHT FOR TRUCK #5708	215.29
142127	06/22/2018	01775	GRAINGER	in	LIGHT FOR VACCON	215.29
142127	06/22/2018	01775	GRAINGER	in	REPLACEMENT TOOL	172.75
142127	06/22/2018	01775	GRAINGER	in	BOAT SAFETY	123.50
142131	06/22/2018	00865	H D FOWLER COMPANY INC	in	PRESSURE GAUGES FOR PUMP TESTING	134.70
142131	06/22/2018	00865	H D FOWLER COMPANY INC	in	PRESSURE GAUGES	60.81
142132	06/22/2018	01482	HACH COMPANY	in	BOD PROBE FOR LAB	1,131.13
142132	06/22/2018	01482	HACH COMPANY	in	LAB PROBE	1,110.98
142132	06/22/2018	01482	HACH COMPANY	in	WARRANTY RETURN	-1,110.98
142133	06/22/2018	06569	HDR INC	in	CONSULTANT AGREEMENT	15,881.67
142134	06/22/2018	08572	HIGH DESERT MAINTENANCE INC	in	ALGE SCREW FOR UV'S	3,689.25
142134	06/22/2018	08572	HIGH DESERT MAINTENANCE INC	in	ALFE SCREW FOR UV'S	3,689.25
142134	06/22/2018	08572	HIGH DESERT MAINTENANCE INC	in	INFLUENT EXHAUST FAN REPAIR	424.72
142137	06/22/2018	09099	IDEXX DISTRIBUTION INC	in	FECAL REAGENTS	1,018.09
142141	06/22/2018	06486	ITRON, INC.	in	ITRON MOBILE APP UPCHARGE	250.00
142143	06/22/2018	08275	J H L SERVICES	in	REB HYD CYLINDER-SWING CHECK 5 MI	114.07
142146	06/22/2018	04624	JCI JONES CHEMICALS INC	in	SODIUM HYPOCHLORITE-WTP	5,400.10
142150	06/22/2018	03349	KCDA PURCHASING COOPERATIVE	in	CITY OF KENNEWICK WTP	71,327.04
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	TOOLS LIGHT INSTALL	112.64

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	LIGHTING UPGRADE @ WTP	30.84
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	CL2 PUMP INSTALL @ CANYON LAKES RI	14.41
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	RELAY FOR CL2 PUMP @ CANYON LAKES	36.38
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PVC PARTS-HYPO SYSTEM AT ASR	22.87
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PVC PARTS-REPAIR BROKEN PIPE AT WTP	15.25
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	PVC UNION FOR WTP SIPHONS	5.60
142154	06/22/2018	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION TREELINE	19.90
142160	06/22/2018	03154	M & M BOLT COMPANY, LLC	in	UV BUG ZAPPER PARTS	1.11
142168	06/22/2018	03962	MUNICIPAL SVCS PETTY CASH	in	PETTY CASH FUND	113.74
142169	06/22/2018	01290	N C L OF WISCONSIN, INC.	in	FECAL SUPPLIES LAB	102.50
142173	06/22/2018	04466	NORTHSTAR CHEMICAL INC	in	PHOSPHORIC ACID	7,575.00
142176	06/22/2018	00917	OXARC, INC.	in	CO2 STARGON	99.39
142179	06/22/2018	01040	PARAMOUNT SUPPLY COMPANY	in	TESTING PRESSURE GAUGE	88.33
142180	06/22/2018	02941	PHASE 2 ELECTRIC, INC.	in	CONTRACT ELECTRICAL WORK	2,500.00
142180	06/22/2018	02941	PHASE 2 ELECTRIC, INC.	in	WIRING LIGHTS ON NEW VFD	2,500.00
142189	06/22/2018	08808	RH WELCH INC	in	TRAINING	1,500.00
142190	06/22/2018	06065	RH2 ENGINEERING INC	in	CONSULTING SERVICES	12,697.58
142192	06/22/2018	01990	ROTO ROOTER CLEARWATER TECH LLC	in	WATER LINE REPAIRS	1,632.58
142192	06/22/2018	01990	ROTO ROOTER CLEARWATER TECH LLC	in	HOSE BIB REPLACEMENT	372.86
142200	06/22/2018	00680	SIERRA ELECTRIC, INC.	in	4 MILL FOR CL2 SYS INSTALL	360.13
142200	06/22/2018	00680	SIERRA ELECTRIC, INC.	in	CONTRACT ELECTRICAL	513.41
142200	06/22/2018	00680	SIERRA ELECTRIC, INC.	in	19TH AND OLY MOTOR SWAP	277.84
142206	06/22/2018	04402	SUN RENTAL CENTER DM BUILDING COI	in	BOOM LIFT FOR LIGHTING UPGRADE	376.84
142207	06/22/2018	01812	SUNBELT RENTALS	in	MOWING PLANT	1,652.82
142211	06/22/2018	04334	TALLEY INC	in	ANTENNA & SURGE PROTECTOR	318.49
142212	06/22/2018	03952	TESSCO INC	in	SPARE FIBER SWITCH	605.82
142217	06/22/2018	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	248.92
142217	06/22/2018	00172	TRI-CITY HERALD LEGALS - 450496	in	PUBLICATION	313.46
142226	06/22/2018	00030	VERIZON NORTHWEST	in	AIR CARD FOR CAMERA PROJECT	112.46
142232	06/22/2018	01035	WASHINGTON HARDWARE AND FURNITU	in	SCOTCH BRTE PADS	5.41
142232	06/22/2018	01035	WASHINGTON HARDWARE AND FURNITU	in	TORCH FOR BACTERIA SAMPLES	47.76
142241	06/22/2018	07226	WINCAN LLC PIPELINE ANALYTICS LLC	in	TV CAMERA SOFT WARE	1,500.00

Total amount by Department **$ 193,605.85**

Total amount by Fund **$ 220,006.48**

402 MEDICAL SERVICES FUND

010 MEDICAL SERVICES

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142035	06/22/2018	00552	10TH AVENUE CLEANERS,LLC	in	SEW PATCHES	48.87
142035	06/22/2018	00552	10TH AVENUE CLEANERS,LLC	in	SEW PATCHES & MENDING	6.79
142035	06/22/2018	00552	10TH AVENUE CLEANERS,LLC	in	SEW PATCHES	12.22
142035	06/22/2018	00552	10TH AVENUE CLEANERS,LLC	in	SEW PATCHES	4.07
142035	06/22/2018	00552	10TH AVENUE CLEANERS,LLC	in	SEW PATCHES	19.95
142042	06/22/2018	05681	AMERIGAS PROPANE LP	in	PROPANE	8.70
142047	06/22/2018	07618	ARROW INTERNATIONAL	in	IV SUPPLIES	1,109.80
142049	06/22/2018	01568	ATOMIC SCREEN PRINT & EMBROIDERY	in	KFD UNIFORM BASEBALL-STYLE CAPS	364.89
142068	06/22/2018	03495	BOUND TREE MEDICAL LLC	in	GENERAL MEDICAL SUPPLIES	128.66
142080	06/22/2018	02481	CI INFORMATION MANAGEMENT CI SUP	in	ONSITE SHRED - AMB/FIN	18.38
142086	06/22/2018	00695	COLUMBIA BASIN COLLEGE	in	SPRING 2018 ALS/OTEP CLASSES	50.40
142108	06/22/2018	00480	DEPENDABLE APPLIANCE	in	REPAIR DRYER VENT HOSE - ST 2	39.64
142113	06/22/2018	09493	EMS TECHNOLOGY SOLUTIONS LLC	in	INVENTORY & ASSET MGMT. LICENSE	3,950.00
142138	06/22/2018	08984	IMAGETREND	in	ANNUAL RECURRING RMS FEES	24,200.00
142158	06/22/2018	08868	LIFE-ASSIST	in	GENERAL MEDICAL SUPPLIES	60.63
142158	06/22/2018	08868	LIFE-ASSIST	in	IV & GENERAL MEDICAL SUPPLIES	2,759.71
142158	06/22/2018	08868	LIFE-ASSIST	in	TOURNIQUETS	187.44
142158	06/22/2018	08868	LIFE-ASSIST	in	IV & GENERAL MEDICAL SUPPLIES	386.94
142162	06/22/2018	01206	MED-TECH RESOURCE INC	in	VIDEO LARYNGOSCOPES	194.85
142176	06/22/2018	00917	OXARC, INC.	in	OXYGEN	123.13
142185	06/22/2018	00957	RANCH & HOME INC	in	DAY BOOTS - RAY RANSIER	70.58
142204	06/22/2018	05689	STRYKER SALES CORPORATION DBA STI	in	3 STAGE IV POLE	362.53
142232	06/22/2018	01035	WASHINGTON HARDWARE AND FURNITU	in	HOSE ENDS	6.50
142243	06/22/2018	06869	ZOLL MEDICAL CORPORATION	in	3-YEAR EXTENDED WARRANTY	22,177.20
					Total amount by Department	**$ 56,291.88**
					Total amount by Fund	**$ 56,291.88**

404 COLISEUM FUND

010 COLISEUM

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142076	06/22/2018	05265	CASCADE TITLE CO	in	LIMITED LIABILITY REPORT	380.10
142151	06/22/2018	09627	KDF ARCHITECTURE INC	in	DESIGN-TOYOTA CENTER ICE	6,546.43
					Total amount by Department	**$ 6,926.53**
					Total amount by Fund	**$ 6,926.53**

405 STORMWATER UTILITY FUND

010 STORMWATER

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142077	06/22/2018	05050	CENTRAL HOSE & FITTINGS INC	in	UPDATE HOSE REEL	886.26

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142121	06/22/2018	07082	FINLEY BUTTES LANDFILL	in	SOIL-STREET WASTE FACILITY	1,070.59
142122	06/22/2018	05910	FRANKLIN CONSERVATION DISTRICT	in	WATER/& STORMWATER EDUCATION	12,634.47
142134	06/22/2018	08572	HIGH DESERT MAINTENANCE INC	in	VAC CON TUBE REPAIR	438.31
142184	06/22/2018	01817	RADIO SERVICE COMPANY INC	in	ANTENNA REPLACEMENT ON SWEEPER	10.97
142193	06/22/2018	05006	SAFETY-KLEEN CORPORATION	in	DRUM FOR WASTE	82.54
142230	06/22/2018	00164	WA STATE DEPARTMENT OF ECOLOGY	in	NPDES STORMWATER PERMIT	12,100.82
142230	06/22/2018	00164	WA STATE DEPARTMENT OF ECOLOGY	in	DEBT SERVICE PAYMENT - L130003	33,296.12
					Total amount by Department	**$ 60,520.08**
					Total amount by Fund	**$ 60,520.08**

406 COLUMBIA PARK GOLF COURSE FUND

010 COLUMBIA PARK GOLF COURSE

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142083	06/22/2018	05296	CKJT ARCHITECTS	in	CONSULTING SVCS-CPGC	18,338.00
					Total amount by Department	**$ 18,338.00**
					Total amount by Fund	**$ 18,338.00**

501 EQUIPMENT RENTAL FUND

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142095	06/22/2018	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	OIL - ENGINE 15W-40	898.94
142099	06/22/2018	07868	CORWIN FORD - TRI CITIES	in	FUEL FILTER	82.04
142099	06/22/2018	07868	CORWIN FORD - TRI CITIES	in	BRAKE PAD	126.30
142170	06/22/2018	08875	NAPA PASCO AUTO PARTS	in	FILTER OIL - 1515 NAPA	81.34
142170	06/22/2018	08875	NAPA PASCO AUTO PARTS	in	FILTERS	38.41
					Total amount by Department	**$ 1,227.03**

010 EQUIPMENT RENTAL

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142045	06/22/2018	03088	APOLLO MECHANICAL CONTRACTORS A	in	JUNE 2018 HVAC MAINT	285.08
142046	06/22/2018	02181	ARROW CONSTRUCTION SUPPLY INC	in	REPAIR SERVICE - VEH. 4205	2,917.04
142046	06/22/2018	02181	ARROW CONSTRUCTION SUPPLY INC	in	REPAIR SERVICE - VEH 0438	2,552.49
142050	06/22/2018	00214	BASIN DEPARTMENT STORE	in	CARHARTTS	343.17
142069	06/22/2018	09662	BUCHANAN AUTOMATION INC	in	CYLINDER-VEHICLE 0153	392.24
142070	06/22/2018	01787	BUD CLARY CHEVROLET	in	WA STATE CONTRACT 05916	52,027.12
142079	06/22/2018	03110	CHARLIE'S AUTOMOTIVE INC	in	RADIATOR FOR VEH. 0100	801.37
142085	06/22/2018	01310	COLEMAN OIL COMPANY	in	COLUMBIA PARK MOWER FUEL	225.67
142085	06/22/2018	01310	COLEMAN OIL COMPANY	in	COLUMBIA PARK MOWER FUEL	727.76
142085	06/22/2018	01310	COLEMAN OIL COMPANY	in	DIESEL #2	99.66
142085	06/22/2018	01310	COLEMAN OIL COMPANY	in	DIESEL #2	22.16

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142085	06/22/2018	01310	COLEMAN OIL COMPANY	in	FLEETWIDE FUEL ACCT #0870469	25,244.54
142093	06/22/2018	08852	COMMERCIAL TIRE	in	TIRES FOR VEHICLE 0073	505.39
142095	06/22/2018	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	OIL FOR FLEET/FROST STREET SHOP	442.01
142095	06/22/2018	04853	CONNELL OIL INC DBA 76 DISTRIBUTINC	in	DEF FOR FLEET SHOP	148.13
142099	06/22/2018	07868	CORWIN FORD - TRI CITIES	in	2018 FORD F150 4X4	39,882.26
142099	06/22/2018	07868	CORWIN FORD - TRI CITIES	in	CORE DEP & SENSOR CREDIT-VEH 2105	215.92
142099	06/22/2018	07868	CORWIN FORD - TRI CITIES	in	CORE REFUND FOR VEHICLE 2105	-81.45
142099	06/22/2018	07868	CORWIN FORD - TRI CITIES	in	CORE REFUND & SENSOR CREDIT-VEH 21	-215.92
142099	06/22/2018	07868	CORWIN FORD - TRI CITIES	in	VALVE FOR VEHICLE 2105	363.72
142099	06/22/2018	07868	CORWIN FORD - TRI CITIES	in	ELEMENT - VEH. 6004	69.93
142099	06/22/2018	07868	CORWIN FORD - TRI CITIES	in	SIDE MIRROR- VEHICLE 7789	795.48
142112	06/22/2018	00434	EMPIRE RUBBER & SUPPLY INC.	in	TIMING BELT-VEHICLE 0086	59.26
142112	06/22/2018	00434	EMPIRE RUBBER & SUPPLY INC.	in	GASKET FOR VEHICLE 5108	120.24
142117	06/22/2018	00166	FARMERS EXCHANGE	in	CARBURETOR FOR SHOP	117.28
142117	06/22/2018	00166	FARMERS EXCHANGE	in	CREDIT - CARBURETOR FOR SHOP	-117.28
142136	06/22/2018	08711	HUGHES FIRE EQUIPMENT INC	in	BEZEL & TAGS-VEHICLE 2802	60.86
142136	06/22/2018	08711	HUGHES FIRE EQUIPMENT INC	in	AUTO EJECT & COVER-VEHICLE 2105	356.51
142136	06/22/2018	08711	HUGHES FIRE EQUIPMENT INC	in	TRANSMISSION DRIVE OIL-VEH 2801	95.46
142136	06/22/2018	08711	HUGHES FIRE EQUIPMENT INC	in	TRANSMISSION DRIVE OIL-VEH 2307	95.46
142136	06/22/2018	08711	HUGHES FIRE EQUIPMENT INC	in	EXPANSION VALVE - VEHICLE 2003	-77.21
142142	06/22/2018	03313	J & L HYDRAULICS	in	PARTS FOR VEH.0086	367.72
142144	06/22/2018	01205	JACK'S SUPERIOR AUTO BODY,LLC	in	BODY REPAIR PARTS-VEH 0044	217.20
142147	06/22/2018	02285	JIFFY CAR WASH, INC.	in	FLEET CAR WASHES	649.80
142148	06/22/2018	03363	JIM'S PACIFIC GARAGES INC	in	TEMP SENSOR-VEHICLE 2004	79.41
142148	06/22/2018	03363	JIM'S PACIFIC GARAGES INC	in	HYDRAULIC FILTER-VEHICLE 2307	9.13
142149	06/22/2018	02303	JOHN DEERE COMPANY GOV. & NAT. SAI	in	JOHN DEERE 1200 HYDRO BUNKER	18,214.75
142160	06/22/2018	03154	M & M BOLT COMPANY, LLC	in	HARDWARE FOR VEHICLE 0153	3.12
142160	06/22/2018	03154	M & M BOLT COMPANY, LLC	in	HARDWARE FOR VEHICLE 4206	5.10
142161	06/22/2018	05382	MEDRANO'S UPHOLSTERY	in	REPLACEMENT SEAT-VEH 5707	247.61
142167	06/22/2018	06624	MOUNT'S LOCK, KEY & ENGRAVING INC	in	KEY REPLACEMENT-VEH 3001	54.30
142170	06/22/2018	08875	NAPA PASCO AUTO PARTS	in	SHOCKS - VEH. 0028	97.96
142170	06/22/2018	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER - VEH. 5518	12.36
142170	06/22/2018	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER - VEH. 2105	17.28
142170	06/22/2018	08875	NAPA PASCO AUTO PARTS	in	BRAKE PADS & ROTORS - VEH. 2105	355.28
142170	06/22/2018	08875	NAPA PASCO AUTO PARTS	in	AC LUBE PAG - VEH. 2003	9.76
142170	06/22/2018	08875	NAPA PASCO AUTO PARTS	in	O-RINGS - VEH. 2003	5.65
142170	06/22/2018	08875	NAPA PASCO AUTO PARTS	in	O-RINGS - VEH. 2003	7.17

City of Kennewick
Claims Roster

6/9/2018 - 6/22/2018

Accounting Period

2018

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142170	06/22/2018	08875	NAPA PASCO AUTO PARTS	in	SHIFT TUBE - VEH. 0044	43.98
142170	06/22/2018	08875	NAPA PASCO AUTO PARTS	in	ANTIFREEZE-VEHICLE 0100	65.09
142170	06/22/2018	08875	NAPA PASCO AUTO PARTS	in	BRAKE CONTROLLER - VEH. 0041	111.45
142170	06/22/2018	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER - VEH. 6004	44.23
142170	06/22/2018	08875	NAPA PASCO AUTO PARTS	in	TUBING FOR VEHICLE 6004	9.52
142170	06/22/2018	08875	NAPA PASCO AUTO PARTS	in	AIR FILTER FOR VEHICLE 2716	40.94
142170	06/22/2018	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	121.81
142170	06/22/2018	08875	NAPA PASCO AUTO PARTS	in	ENGINE CLEANER-VEHICLE 6615	10.84
142175	06/22/2018	04217	O'REILLY AUTO PARTS	in	CLAMP FOR VEH. 0044	15.11
142175	06/22/2018	04217	O'REILLY AUTO PARTS	in	BATTERY - VEH. 0167	147.66
142175	06/22/2018	04217	O'REILLY AUTO PARTS	in	LIGHT SOCKET-VEHICLE 0016	16.58
142175	06/22/2018	04217	O'REILLY AUTO PARTS	in	BATTERY FOR VEHICLE 0100	295.32
142175	06/22/2018	04217	O'REILLY AUTO PARTS	in	BATTERY FOR VEHICLE 0214	295.32
142193	06/22/2018	05006	SAFETY-KLEEN CORPORATION	in	BATTERY RECYCLE PICKUP	196.57
142196	06/22/2018	01942	SETINA MANUFACTURING CO., INC.	in	SETINA 2018 POLICE INTERCEPTOR	1,248.63
142199	06/22/2018	00724	SHOWCASE SPECIALTIES, INC.	in	UNIFORMS	136.84
142220	06/22/2018	09405	TRUCK PRO LLC SIX STATES	in	WORK LAMPS-VEHICLE 2003	319.54
142232	06/22/2018	01035	WASHINGTON HARDWARE AND FURNITU	in	PIPE FITTINGS VEH#0438	2.01
142234	06/22/2018	05985	WAT INC	in	GETAC	85,804.25
					Total amount by Department	**$ 237,753.64**
					Total amount by Fund	**$ 238,980.67**

502 CENTRAL STORES FUND

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142100	06/22/2018	00481	CROWN PAPER & JANITORIAL SUPPLY	in	FLOOR CLEANER	349.69
142116	06/22/2018	05426	EWING IRRIGATION PRODUCTS, INC	in	VALVE - 2 1/2" ELECTRIC	575.30
142127	06/22/2018	01775	GRAINGER	in	IRRIGATION PARTS	171.42
142127	06/22/2018	01775	GRAINGER	in	SHOVEL - IRRIGATION	160.55
142150	06/22/2018	03349	KCDA PURCHASING COOPERATIVE	in	OVERPAYMENT	-11.75
142222	06/22/2018	03883	U R M CASH & CARRY	in	CLEANSER	180.95
142244	06/22/2018	04578	ZUMAR INDUSTRIES INC	in	POST SIGNS	2,443.50
					Total amount by Department	**$ 3,869.66**

010 CENTRAL STORES

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142037	06/22/2018	01526	ABADAN	in	KIP 860 WIDE FORMATS	369.21
142037	06/22/2018	01526	ABADAN	in	COPIER MAINTENANCE	70.44
142037	06/22/2018	01526	ABADAN	in	COPIER MAINTENANCE	194.05

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142157	06/22/2018	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL PLANNING	603.82
142236	06/22/2018	04770	WEST COAST PAPER SOLUTIONS	in	8.5 X 11 COPY PAPER	2,423.95
					Total amount by Department	**$ 3,661.47**
					Total amount by Fund	**$ 7,531.13**

503 RISK MANAGEMENT FUND

370 GAINS/LOSSES AND OTHER INCOME

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142202	06/22/2018	04478	ST PAUL FIRE & MARINE	in	CLAIM V2Z4198	100.00
					Total amount by Department	**$ 100.00**
					Total amount by Fund	**$ 100.00**

611 FIREMEN'S PENSION FUND

010 FIREMEN'S PENSION

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142064	06/22/2018	04065	BERNA LETA	in	LEOFF 1 PENSION	289.26
142084	06/22/2018	00127	CLEAVENGER, BUDDY L	in	LEOFF 1 PENSION	926.05
142094	06/22/2018	00128	COMSTOCK, WILLIAM J	in	LEOFF 1 PENSION	856.35
142106	06/22/2018	00121	DEINES, JAMES I	in	LEOFF 1 PENSION	2,875.33
142111	06/22/2018	05685	ECKERT NANCY	in	LEOFF 1 PENSION	1,290.21
142128	06/22/2018	00122	GRAVES MARJORIE	in	LEOFF 1 PENSION	2,618.65
142183	06/22/2018	06700	PURDY PAULA	in	LEOFF 1 PENSION	823.72
142187	06/22/2018	00145	REMUS, LARRY J	in	LEOFF 1 PENSION	869.70
142197	06/22/2018	00148	SHAW, LEONARD	in	LEOFF 1 PENSION	636.56
142201	06/22/2018	00150	SLEATER, LARRY L	in	LEOFF 1 PENSION	1,349.83
142227	06/22/2018	00152	VICKERMAN THOMAS	in	LEOFF 1 PENSION	491.47
142240	06/22/2018	00154	WILLEBY, DONALD R	in	LEOFF 1 PENSION	707.79
					Total amount by Department	**$ 13,734.92**
					Total amount by Fund	**$ 13,734.92**

634 BI-COUNTY POLICE INFO NETWORK

010 BI-COUNTY POLICE INFO NETWORK

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142139	06/22/2018	00006	IMPREST PETTY CASH FUND	in	PETTY CASH FUND	44.01
					Total amount by Department	**$ 44.01**
					Total amount by Fund	**$ 44.01**

642 METRO DRUG FORFEITURE FUND

010 NONE

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount $
142078	06/22/2018	05195	CENTRAL LAKE ARMOR EXPRESS INC	in	ARMORED VEST FOR PPD DETECTIVE DA	1,763.78
142110	06/22/2018	04009	DINA P NAVEJAR INTER-CITY PROCESSIN	in	LEGAL MESSENGER SERVICE	50.00
142194	06/22/2018	01123	SEINER ED	in	SEIZURE HEARING FEES	100.00
					Total amount by Department	**$ 1,913.78**
					Total amount by Fund	**$ 1,913.78**
					Grand Total:	**$ 1,115,278.86**

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

Dan Legard

Dan Legard, Finance Director

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

Check numbers 142004 through 142244	$ 1,115,061.86
Wire transfer number 300333	217.00
Total	$ 1,115,278.86

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	07/10/2018
Agenda Item Type	General Business Item		
Subject	Columbia Park Golf Course Account		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That Council approve the Claims Roster for the Columbia Park Golf Course Account for May 2018.

Motion for Consideration

I move to approve the Claims Roster for the Columbia Park Golf Course Account for May 2018 in the amount of $14,241.98, comprised of check numbers 2391-2399, 239-243 in the amount of $3,633.96 and electronic transfers in the amount of $10,608.02.

Summary

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

Alternatives

None.

Fiscal Impact

Total $14,241.98.

Through	Denise Winters Jun 25, 11:12:57 GMT-0700 2018
Dept Head Approval	Dan Legard Jun 25, 11:31:33 GMT-0700 2018
City Mgr Approval	Marie Mosley Jul 05, 09:10:18 GMT-0700 2018

Attachments: Roster

[ ] **Recording Required?**

COLUMBIA PARK GOLF COURSE FUND
CHECK REGISTER
MAY 2018

Check Number	Vendor Check Name	Check Date	Amount	Type
2391	CAPITAL INSURANCE GROUP	5/4/2018	$607.18	Check
2392	WILLIAMS SCOTSMAN	5/4/2018	$487.37	Check
2393	ADP SCREENING	5/11/2018	$40.33	Check
2394	EDGEWOOD PARTNERS INS. CENTER	5/11/2018	$880.00	Check
2395	MELISSA HIBBARD	5/11/2018	$60.00	Check
2396	QUEST DIAGNOSTICS	5/11/2018	$31.95	Check
2397	YELP	5/11/2018	$80.00	Check
2398	CAPITAL INSURANCE GROUP	5/25/2018	$607.18	Check
2399	WILLIAMS SCOTSMAN	5/25/2018	$480.16	Check
239	KING BEVERAGE	5/3/2018	$92.07	Check
240	KING BEVERAGE	5/10/2018	$88.95	Check
241	KING BEVERAGE	5/17/2018	$62.82	Check
242	KING BEVERAGE	5/23/2018	$67.99	Check
243	KING BEVERAGE	5/31/2018	$47.96	Check
ADP 514605153	ADP, LLC	5/25/2018	$95.03	EFT
ADPTS 006750452	ADP TOTAL SOURCE (AUTOPAY)	5/10/2018	$3,158.62	EFT
183190	GT GOLF SUPPLIES - GLOBAL TOUR GOLF	5/4/2018	$136.00	EFT
183648	AMERICAN RADIATOR INC	5/4/2018	$814.50	EFT
Paid by ACH	WESTERN EQUIPMENT DIST INC.	5/4/2018	$190.08	EFT
Paid by ACH	WESTERN EQUIPMENT DIST INC.	5/4/2018	$429.15	EFT
183440	CINTAS CORPORATION #608	5/4/2018	$99.03	EFT
183320	SIMPLOT PARTNERS	5/4/2018	$711.88	EFT
183323	SPIKES GOLF SUPPLIES, INC.	5/4/2018	$414.82	EFT
183410	FRONTIER COMMUNICATIONS	5/4/2018	$289.09	EFT
183296	CLEARWATER NAPA	5/4/2018	$28.41	EFT
183652	BLAINE J NALDER	5/4/2018	$500.00	EFT
183184	CALLAWAY	5/4/2018	$445.92	EFT
183405	CINTAS CORPORATION #085	5/4/2018	$73.37	EFT
183370	PEPSI COLA BOTTLING CO.	5/4/2018	$13.80	EFT
183370	PEPSI COLA BOTTLING CO.	5/4/2018	$5.16	EFT
187651	EASY PICKER GOLF PRODUCTS	5/23/2018	$2,461.40	EFT
187662	PEPSI COLA BOTTLING CO.	5/23/2018	$20.94	EFT
187662	PEPSI COLA BOTTLING CO.	5/23/2018	$47.92	EFT
187662	PEPSI COLA BOTTLING CO.	5/23/2018	$126.50	EFT
187661	TREASURE VALLEY COFFEE	5/23/2018	$75.86	EFT
187662	PEPSI COLA BOTTLING CO.	5/23/2018	$90.45	EFT
187662	PEPSI COLA BOTTLING CO.	5/23/2018	$39.85	EFT
187662	PEPSI COLA BOTTLING CO.	5/23/2018	$41.14	EFT
188681	FRONTIER COMMUNICATIONS	5/25/2018	$299.10	EFT
			$14,241.98	

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

Dan Legard

Dan Legard, Finance Director

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

Check numbers 2391-2399, 239-243	$	3,633.96
Electronic transfers		10,608.02
Total	$	14,241.98

Exceptions:

Check	Vendor	Date	Amount		Debit	Credit
2391	CAPITAL INSURANCE GROUP	5/4/2018		$607.18		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE			607.18
	PURCH	18400-000-244-00	PREPAID GEN LIAB INS		607.18	
2392	WILLIAMS SCOTSMAN	5/4/2018		$487.37		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE			487.37
	PURCH	54450-080-244-00	BUILDING RENT		487.37	
2393	ADP SCREENING	5/11/2018		$40.33		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE			40.33
	PURCH	51800-080-244-00	PROFESSIONAL SERVICES		40.33	
2394	EDGEWOOD PARTNERS INS. CENTER	5/11/2018		$880.00		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE			880.00
	PURCH	18400-000-244-00	PREPAID GEN LIAB INS		880.00	
2395	MELISSA HIBBARD	5/11/2018		$60.00		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE			60.00
	PURCH	52100-080-244-00	TELECOMMUNICATIONS		60.00	
2396	QUEST DIAGNOSTICS	5/11/2018		$31.95		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE			31.95
	PURCH	51800-080-244-00	PROFESSIONAL SERVICES		31.95	
2397	YELP	5/11/2018		$80.00		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE			80.00
	PURCH	53100-080-244-00	ADVERTISING & MARKETING		80.00	
2398	CAPITAL INSURANCE GROUP	5/25/2018		$607.18		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE			607.18
	PURCH	18400-000-244-00	PREPAID GEN LIAB INS		607.18	
2399	WILLIAMS SCOTSMAN	5/25/2018		$480.16		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE			480.16
	PURCH	54450-080-244-00	BUILDING RENT		480.16	
239	KING BEVERAGE	5/3/2018		$92.07		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE			92.07
	PURCH	49300-070-244-00	COGS - BEER		92.07	
240	KING BEVERAGE	5/10/2018		$88.95		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE			88.95
	PURCH	49300-070-244-00	COGS - BEER		88.95	
241	KING BEVERAGE	5/17/2018		$62.82		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE			62.82
	PURCH	49300-070-244-00	COGS - BEER		62.82	
242	KING BEVERAGE	5/23/2018		$67.99		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE			67.99
	PURCH	49300-070-244-00	COGS - BEER		67.99	
243	KING BEVERAGE	5/31/2018		$47.96		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE			47.96
	PURCH	49300-070-244-00	COGS - BEER		47.96	
ADP 514605153	ADP, LLC	5/25/2018		$95.03		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE			95.03
	PURCH	51900-080-244-00	CONTRACT SERVICES		95.03	-

Check	Vendor	Date	Amount	Debit	Credit
ADPTS 006750452	ADP TOTAL SOURCE (AUTOPAY)	5/10/2018	$3,158.62		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		3,158.62
	PURCH	50800-050-244-00	HEALTH BENEFITS	1,570.81	
	PURCH	50800-060-244-00	HEALTH BENEFITS	1,587.81	
183190	GT GOLF SUPPLIES - GLOBAL TOUR GOLF	5/4/2018	$136.00		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		136.00
	PURCH	55800-050-244-00	OTHER DEPT SUPPLIES	136.00	
183648	AMERICAN RADIATOR INC	5/4/2018	$814.50		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		814.50
	PURCH	58400-060-244-00	EQUIPMENT OUTSIDE REPAIRS	814.50	
Paid by ACH	WESTERN EQUIPMENT DIST INC.	5/4/2018	$190.08		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		190.08
	PURCH	59200-060-244-00	IRRIGATION PIPES & HEADS	190.08	
Paid by ACH	WESTERN EQUIPMENT DIST INC.	5/4/2018	$429.15		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		429.15
	PURCH	58100-060-244-00	EQUIPMENT PARTS	429.15	
183440	CINTAS CORPORATION #608	5/4/2018	$99.03		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		99.03
	PURCH	51900-060-244-00	CONTRACT SERVICES	99.03	
183320	SIMPLOT PARTNERS	5/4/2018	$711.88		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		711.88
	PURCH	57000-060-244-00	CHEMICALS - FERTILIZER	711.88	
183323	SPIKES GOLF SUPPLIES, INC.	5/4/2018	$414.82		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		414.82
	PURCH	47150-050-244-00	COGS MERCHANDISE	414.82	
183410	FRONTIER COMMUNICATIONS	5/4/2018	$289.09		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		289.09
	PURCH	52100-080-244-00	TELECOMMUNICATIONS	289.09	
183296	CLEARWATER NAPA	43224	28.41		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		28.41
	PURCH	58100-060-244-00	EQUIPMENT PARTS		10.81
	PURCH	55800-060-244-00	OTHER DEPT SUPPLIES	29.29	
	PURCH	58100-060-244-00	EQUIPMENT PARTS	9.93	
183652	BLAINE J NALDER	5/4/2018	$500.00		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		500.00
	PURCH	51900-060-244-00	CONTRACT SERVICES	500.00	
183184	CALLAWAY	5/4/2018	$445.92		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		445.92
	PURCH	47150-050-244-00	COGS MERCHANDISE	445.92	
183405	CINTAS CORPORATION #085	5/4/2018	$73.37		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		73.37
	PURCH	51900-060-244-00	CONTRACT SERVICES	73.37	
183370	PEPSI COLA BOTTLING CO.	5/4/2018	$13.80		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		13.80
	PURCH	51900-080-244-00	CONTRACT SERVICES	13.80	
183370	PEPSI COLA BOTTLING CO.	5/4/2018	$5.16		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		5.16
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD	5.16	
187651	EASY PICKER GOLF PRODUCTS	5/23/2018	$2,461.40		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		2,461.40
	PURCH	54400-050-244-00	EQUIPMENT LEASES	2,461.40	
187662	PEPSI COLA BOTTLING CO.	5/23/2018	$20.94		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		20.94
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD	20.94	
187662	PEPSI COLA BOTTLING CO.	5/23/2018	$47.92		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE		47.92
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD	47.92	

Check	Vendor	Date	Amount		Debit	Credit
187662	PEPSI COLA BOTTLING CO.	5/23/2018		$126.50		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE			126.50
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD		126.50	
187661	TREASURE VALLEY COFFEE	5/23/2018		$75.86		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE			75.86
	PURCH	52400-080-244-00	JANITORIAL SUPPLIES		75.86	
187662	PEPSI COLA BOTTLING CO.	5/23/2018		$90.45		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE			90.45
	PURCH	49200-070-244-00	COGS - SOFT BEVERAGE		76.65	
	PURCH	51900-080-244-00	CONTRACT SERVICES		13.80	
187662	PEPSI COLA BOTTLING CO.	5/23/2018		$39.85		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE			39.85
	PURCH	49200-070-244-00	COGS - SOFT BEVERAGE		39.85	
187662	PEPSI COLA BOTTLING CO.	5/23/2018		$41.14		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE			41.14
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD		41.14	
188681	FRONTIER COMMUNICATIONS	5/25/2018		$299.10		
	PAY	20005-000-244-00	ACCOUNTS PAYABLE			299.10
	PURCH	52100-080-244-00	TELECOMMUNICATIONS		299.10	

Council Agenda Coversheet

Agenda Item Number	3.c.	Council Date	07/10/2018
Agenda Item Type	General Business Item		
Subject	Payroll Roster (PPE 6/15/2018)		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

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

Recommendation

That council approve the payroll roster.

Motion for Consideration

I move to approve the payroll roster in the amount of $2,482,157.45, for the period ended 6/15/2018, comprised of check numbers 72502 through 72525 and direct deposit numbers 160408 through 160861.

Summary

None.

Alternatives

None.

Fiscal Impact

Total $2,482,157.45.

Through	Phil Bleazard Jun 20, 11:00:57 GMT-0700 2018
Dept Head Approval	Dan Legard Jun 20, 13:47:15 GMT-0700 2018
City Mgr Approval	Marie Mosley Jul 05, 09:12:30 GMT-0700 2018

Attachments: Roster

☐ **Recording Required?**

Payroll Roster for 6/15/2018

July 10, 2018

All Departments:		June 15, 2018
ADMINISTRATIVE TEAM		1,987.47
CITY COUNCIL		4,038.00
CITY MANAGER		11,893.07
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT		41,855.64
EMPLOYEE & COMMUNITY RELATIONS		48,581.82
ENGINEERING		59,017.77
FACILITIES & GROUNDS		97,406.85
FINANCE		45,063.27
FIRE		238,338.15
LEGAL SERVICES		21,302.66
MANAGEMENT SERVICES		80,972.52
POLICE		472,522.22
	Subtotal General Fund	**1,122,979.44**
STREETS		15,057.02
TRAFFIC		26,945.31
	Subtotal Street Fund	**42,002.33**
BI-PIN		6,164.81
BUILDING SAFETY		37,780.78
COMMUNITY DEVELOPMENT		3,924.90
CRIMINAL JUSTICE		63,223.01
EQUIPMENT RENTAL		12,091.65
MEDICAL SERVICES		140,953.79
RISK MANAGEMENT		3,273.90
STORMWATER UTILITY		16,134.01
WATER & SEWER		123,915.12
	Subtotal Other Funds	**407,461.97**
	Total Salaries and Wages	**1,572,443.74**
Benefits:		
Dental Insurance		43,193.85
Industrial Insurance		26,792.32
Life Insurance		4,018.67
Long Term Disability Insurance		4,547.50
Medical Insurance		595,557.32
Medical Retirement Account		2,737.50
Retirement		133,495.12
Social Security (FICA)		91,839.28
Vision Insurance		7,532.15
	Total Benefits	**909,713.71**
	Grand Total	**$2,482,157.45**

I, Dan Legard, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of $2,482,157.45 comprised of check numbers 72502 through 72525 and direct deposit numbers 160408 through 160861.

Approved for payment:

Dan Legard

Dan Legard, Finance Director

Council Agenda Coversheet

Agenda Item Number	3.d.	Council Date	07/10/2018
Agenda Item Type	Contract/Agreement/Lease		
Subject	2017 City-Wide Asphalt Restoration		
Ordinance/Reso #		Contract #	
Project #	P1704-17	Permit #	
Department	Public Works		

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

Recommendation

Staff recommends that Council accept the work of Inland Asphalt Company for Contract P1704-17, 2017 City-Wide Asphalt Restoration.

Motion for Consideration

I move to accept the the work of Inland Asphalt Company for Contract P1704-17, 2017 City-Wide Asphalt Restoration, in the amount of $1,617,239.80.

Summary

Original Contract	$ 1,605,850.00
Change Orders	$ 65,221.06
Quantity Changes	- $ 53,831.26
Total	$ 1,617,239.80

This project was for HMA patching of failed pavement areas throughout the city. Work included traffic control, pavement markings, utility adjustments, and other miscellaneous improvements.

There was one change order for this project. The change order included the removal of super-saturated native materials at a storm drain line crossing and adding 10 additional patch locations to the contract. Pricing for the additional locations included moblization, traffic control and 2" mill and compaction of existing material followed by a 2" pave with HMA.

Quantity changes included a reduction in quantities for 3-Inch HMA patching with 9-Inch Top Course, removal and replacement of existing valve boxes and manhole rings and cover, arrow board hours, 4-Inch pavement markings, and turn arrow (preformed thermoplastic).

Alternatives

None recommended.

Fiscal Impact

102.010.595.30.63.10 - $ 1,617,239.80
Portion of project to be funded by a FEMA and Emergency Management State Grant $ 363,081.00

Through	Bruce Mills Jul 02, 12:50:16 GMT-0700 2018
Dept Head Approval	Cary Roe Jul 02, 17:02:21 GMT-0700 2018
City Mgr Approval	Marie Mosley Jul 05, 09:34:47 GMT-0700 2018

Attachments:

☐ **Recording Required?**

Council Agenda Coversheet

KENNEWICK WASHINGTON

Agenda Item Number	3.e.	Council Date	07/10/2018
Agenda Item Type	Contract/Agreement/Lease		
Subject	Vista Field Improvements Phase 1		
Ordinance/Reso #		Contract #	
Project #	P1707-18	Permit #	
Department	Public Works		

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

Recommendation

That City Council award Contract P1707-18 (Vista Field Improvements Phase 1) to C & E Trenching, LLC in the amount of $ 1,451,972.82, plus a 10% contingency amount of $145,197.28, for a total amount of $1,597,170.10. .

Motion for Consideration

I move to award Contract P1707-18 (Vista Field Improvements Phase 1) to C & E Trenching, LLC in the amount of $1,451,972.82, plus a 10% contingency amount of $145,197.28, for a total amount of $1,597,170.10. .

Summary

Four (4) bids were received on June 21, 2018 at 1:30 p.m.

C & E Trenching, LLC	$ 1,451,972.82
Goodman & Mehlenbacher Ent. Inc.	$ 1,601,905.75
Apollo,Inc.	$ 1,684,926.46
Granite Construction Co.	$ 2,081,495.57
Engineer's Estimate:	$1,773,766.32

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

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

Alternatives

None recommended.

Fiscal Impact

Contract Budget: $1,597,170.10
Breakdown: Water - $1,197,170.10, Capital Improvement Fund - $400,000.00

Through	Heath Mellotte Jun 22, 16:37:51 GMT-0700 2018
Dept Head Approval	Cary Roe Jun 26, 18:46:41 GMT-0700 2018
City Mgr Approval	Marie Mosley Jul 05, 09:13:22 GMT-0700 2018

Attachments:

[ ] **Recording Required?**

Council Agenda Coversheet

Agenda Item Number	3.f.	Council Date	07/10/2018
Agenda Item Type	Contract/Agreement/Lease		
Subject	Fillmore and Okanogan Water/Sewer		
Ordinance/Reso #		Contract #	
Project #	P1814-18	Permit #	
Department	Public Works		

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

Recommendation

That City Council award Contract P1814-18 (Fillmore and Okanogan Water/Sewer) to Sharpe & Preszler Construction Co., Inc. in the amount of $415,754.00 plus a 10% contingency amount of $41,575.40 for a total amount of $457,329.40.

Motion for Consideration

I move to award Contract P1814-18 (Fillmore and Okanogan Water/Sewer) to Sharpe & Preszler Construction Co., Inc. in the amount of $415,754.00 plus a 10% contingency amount of $41,575.40 for a total amount of $457,329.40.

Summary

Three (3) bids were received on June 26, 2018 at 10:00 a.m.
Sharpe & Preszler Construction, Inc. - $415,754.00
Premier Excavation, Inc. - $441,004.88
Big D's Construction - Irregular Proposal
Engineer's Estimate: $441,059.53

This project includes, but is not limited to, construction of the following: Approximately 380 lineal feet of 8-inch PVC gravity sewer main, from W. Okanogan Ave. and N. Fillmore St. to the north end of Fillmore (dead end) and from W. Okanogan Ave and N. Edison Pl. to the south end of Edison (cul-de-sac), and two standard 48-inch concrete manholes. Additionally there is approximately 1,300 lineal feet of 8-inch water line installation, abandonment of the existing water line and a 1-inch HMA overlay. Work includes, but is not necessarily limited to, installation of water lines, water services, fire hydrants, sewer lines, sewer manholes and sewer service lines, trench restoration and other miscellaneous work as called for on the construction plans and these special provisions. Restoration work will consist of repairing gravel shoulders and landscaping.

State law requires that we award contracts to a responsible bidder with the lowest responsive bid. We have reviewed all bids and determined the proposal from Big D's Construction to be irregular due to their proposal not containing Page P-5, which included pricing for Bid Items 28 through 31 of Schedule B for water and Bid Items 1 through 5 of Schedule C for the overlay. We are recommending award of this project to Sharpe & Preszler Construction, Inc. who we have determined to be a responsible bidder with the lowest responsive bid.

Alternatives

None recommended

Fiscal Impact

Contract Budget: $457,329.40
Breakdown: Sewer $194,109.85, Water $263,219.55

Through	Heath Mellotte Jun 26, 15:45:01 GMT-0700 2018
Dept Head Approval	Cary Roe Jun 26, 18:45:08 GMT-0700 2018
City Mgr Approval	Marie Mosley Jul 05, 09:45:11 GMT-0700 2018

Attachments:

[ ] Recording Required?

Council Agenda Coversheet

KENNEWICK WASHINGTON

Agenda Item Number	3.g.
Council Date	07/10/2018
Agenda Item Type	Contract/Agreement/Lease
Subject	Southridge Regional Stormwater Plan
Ordinance/Reso #	
Contract #	
Project #	P1817
Permit #	
Department	Public Works

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

Recommendation

Motion to authorize the Mayor to execute the consultant agreement with PBS for the design of the Southridge Regional Stormwater Plan, in the amount of $111,520.00.

Motion for Consideration

I move to authorize the Mayor to execute the consultant agreement with PBS for the design of the Southridge Regional Stormwater Plan, in the amount of $111,520.00.

Summary

The City has received a $1.78M proviso grant through the Washington State Department of Ecology to:

1. Construct a west side decant facility for vactor and street sweepings storage and treatment.
2. Develop a plan for regional stormwater pond solutions in the Southridge/UGA area, including the design and construction of a pond.

Both tasks must be completed by June 30, 2019.

This consultant agreement engages PBS, a local engineering firm, to perform the second task, per the included agreement and proposal/scope of work. Potential stormwater pond sites will be analyzed, geotechnical explorations will occur, and a plan to serve the future stormwater needs of this growing area that has challenging subsurface soil conditions will be accomplished.

The fee to accomplish these services is not to exceed $111,520.00

Alternatives

None recommended.

Fiscal Impact

The agreement is fully funded through a Department of Ecology Proviso Grant.

Through	Bruce Mills Jul 03, 08:04:00 GMT-0700 2018
Dept Head Approval	Cary Roe Jul 03, 10:54:14 GMT-0700 2018
City Mgr Approval	Marie Mosley Jul 05, 09:49:09 GMT-0700 2018

Attachments: Agreement

☐ **Recording Required?**

Contract No. P-1817

AGREEMENT BETWEEN CITY AND CONSULTANT

THIS AGREEMENT, is made between the City of Kennewick, PO Box 6108, 210 W. 6th Ave., Kennewick, Washington, (hereinafter referred to as the "City"), and PBS, 400 Bradley Blvd., Suite 106, Richland, WA 99352 (hereinafter referred to as the "Consultant").

WITNESSETH:

1) SCOPE OF WORK AND AGREEMENT CONTENTS

a) The Consultant shall furnish all services, labor and related equipment necessary to conduct and complete the work as designated in this Agreement. The Consultant shall provide Stormwater Planning and Design services for the Southridge Regional Stormwater Plan.

b) This Agreement consists of this Agreement, and other documents listed below issued prior to the execution of this agreement and all modifications and change orders issued subsequent thereto. These form the entire agreement and all are as fully a part of the Agreement as if attached to this Agreement or repeated herein. In the event of a conflict between documents the order of precedence will be the order listed below. An enumeration of the Agreement documents is set forth below:

(i) This Agreement No. P-1817 between the City and Consultant.
(ii) Exhibit A: Proposal/Scope of Work

2) GENERAL REQUIREMENTS

a) The Consultant shall attend status, progress, and coordination meetings with the designated City of Kennewick representatives, or such federal, community, state, city or county officials, groups or individuals as may be requested by the City. If additional meetings are requested, the City will provide the Consultant sufficient notice prior to those meetings requiring Consultant participation.

b) The Consultant shall prepare a monthly progress report if requested, in a form approved by the City, that will outline in written and/or graphical form the various phases and the order of performance of the work in sufficient details so that the progress of the work can easily be evaluated.

3) TIME FOR BEGINNING AND COMPLETION

The Consultant shall not begin any work under the terms of this Agreement until authorized in writing by the City. Consultant agrees to use best efforts to complete all work described under this Agreement by June 30, 2019.

4) PAYMENT

a) The City shall pay the Consultant an amount not to exceed One hundred eleven thousand five hundred twenty dollars ($111,520.00) to complete the services rendered under this Agreement. Payment shall be made on a "time and materials" basis. Payment as identified in this section shall be full compensation for all work performed or services rendered, and for all labor, materials, supplies, equipment, and incidentals necessary to complete the work specified in Exhibit A – Proposal/Scope of Work

b) Invoices not in dispute by the City will be paid net thirty (30) days and shall reference the contract number and/or purchase order applicable to the work. The invoice shall provide sufficient detail on the work being billed and include detailed receipts for any invoices

c) Partial payments to cover the percentage of work completed may be requested by the Consultant. These payments shall not be more than one (1) per month.

d) Pre-approved travel, meals and lodging will be reimbursed at cost and only when consultant travels at least 150 miles per one way trip. Reimbursable expenses are limited to the following: coach airfare, ground transportation (taxi, shuttle, car rental), hotel accommodations at the government rate, personal or company vehicle use at the then-current federal mileage rate, and meals at the current federal per-diem meal allowance.

e) Reimbursement for extra services/reimbursable expenses are not authorized under this Agreement unless detailed in the Scope of Work or agreed upon in writing as a modification to this Agreement.

f) The Consultant will allow access to the City, the State of Washington, the Federal Grantor Agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Unless otherwise provided, said records must be retained for three years from the date of receipt of final payment. If any litigation, claim, or audit arising out of, in connection with, or relating to this contract is initiated before the expiration of the three-year period, the records shall be retained until such litigation, claim, or audit involving the records is completed.

5) INDEPENDENT CONTRACTOR

a) The Consultant, and any and all employees of the Consultant or other persons engaged in the performance of any work or services required of the Consultant under this Agreement, are independent contractors and shall not be considered employees of the City. Any and all claims that arise at any time under any Workers' Compensation Act on behalf of said employees or other persons while so engaged, and any and all claims made by a third party as a consequence of any act or omission on the part of the Consultant's employees or other persons engaged in any of the work or services required to be provided herein, shall be the sole obligation and responsibility of the Consultant.

6) OWNERSHIP OF DOCUMENTS

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

7) TERMINATION

a) This Agreement may be terminated by either party upon thirty (30) days' written notice. In the event this contract is terminated by the Consultant, the City shall be entitled to reimbursement of costs occasioned by such termination by the Consultant. In the event the City terminates this Agreement, the City shall pay the Consultant for the work performed, which shall be an amount equal to the percentage of completion of the work as mutually agreed between the City and the Consultant.

b) If any work covered by this Agreement shall be suspended or abandoned by the City before the Consultant has completed the assigned work, the Consultant shall be paid an amount equal to the costs incurred up to the date of termination or suspension as mutually agreed upon between the City and the Consultant.

8) DISPUTE RESOLUTION

a) The City and the Consultant agree to negotiate in good faith for a period of thirty (30) days from the date of notice of all disputes between them prior to exercising their rights under this Agreement, or under law.

b) All disputes between the City and the Consultant not resolved by negotiation between the parties may be arbitrated only by mutual agreement of the City and the Consultant. If not mutually agreed to resolve the claim by arbitration, the claim will be resolved by legal action.

9) DEBARMENT CERTIFICATION

a) The Consultant certifies that neither the Consultant nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this contract by any federal or state department or agency. Further,

the Consultant agrees not to enter into any arrangements or contracts related to completion of the work contemplated under this Agreement with any party that is on the "General Service Administration List of Parties Excluded from Federal Procurement or Non-procurement Programs" which can be found at:
www.sam.gov and
http://www.lni.wa.gov/TradesLicensing/PrevWage/AwardingAgencies/default.asp

10) VENUE, APPLICABLE LAW AND PERSONAL JURISDICTION

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

11) ATTORNEY'S FEES

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

12) INSURANCE

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

a) No Limitation. Consultant's maintenance of insurance as required by this Agreement shall not be construed to limit the liability of the Consultant to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

b) Minimum Scope of Insurance. Consultant shall obtain insurance of the types described below:

1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.

2. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors and personal injury and advertising injury. The City shall be named as an insured under the Consultant's Commercial General Liability insurance policy with respect to the work performed for the City.

3. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.

4. Professional Liability insurance appropriate to the Consultant's profession.

c) Minimum Amounts of Insurance. Consultant shall maintain the following insurance limits:

1. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of $1,000,000 per accident.

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

3. Professional Liability insurance shall be written with limits no less than $1,000,000 per claim and $1,000,000 policy aggregate limit.

d) Other Insurance Provisions. The Consultant's insurance coverage shall be primary insurance with respect to the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the Consultant's insurance and shall not contribute with it.

e) Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. best rating of not less than A:VII.

f) Verification of Coverage. Consultant shall furnish the City with original certificates and a copy of the amendatory endorsements evidencing the insurance requirements of the Consultant before commencement of the work, including, but not limited to, the additional insured endorsement.

g) Notice of Cancellation. The Consultant shall provide the City with written notice of any policy cancellation within two (2) business days of Consultant's receipt of such notice.

h) Failure to Maintain Insurance. Failure on the part of the Consultant to maintain the insurance as required shall constitute a material breach of contract, upon which the City may, after giving five (5) business days' notice to the Consultant to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand, or at the sole discretion of the City, offset against funds due the Consultant from the City.

13) INDEMNIFICATION / HOLD HARMLESS

a) Consultant shall defend, indemnify, and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or resulting from the acts, errors or omissions of the Consultant or the Consultant's employees or agents in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

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

14) STANDARD OF CARE

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

15) SUCCESSORS OR ASSIGNS

a) All of the terms, conditions and provisions hereof shall inure to the benefit of and be binding upon the parties hereto, and their respective successors and assigns; provided, however, that no assignment of the Agreement shall be made without written consent of the parties to the Agreement.

16) EQUAL OPPORTUNITY AGREEMENT

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

17) PARTIAL INVALIDITY

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

18) AMENDMENTS

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

19) CHANGE IN LAW

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

20) CONFIDENTIALITY

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

21) CHANGES OF WORK

a) When required to do so, and without any additional compensation, the Consultant shall make such changes and revisions in the completed work of this Agreement as necessary to correct or revise any errors, omissions, or other deficiencies in the design, drawings, specifications, reports, and other similar documents which the Consultant is responsible for preparing or furnishing under this Agreement.

b) Should the City find it desirable for its own purposes to have previously satisfactorily completed work or parts thereof changed or revised, the Consultant shall make such revisions as directed by the City. This work shall be considered as Extra Work and will be paid for as herein provided under Section 22, Extra Work.

22) EXTRA WORK

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

23) PUBLIC DISCLOSURE

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

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

EXECUTED THIS ____ day of ____________, ______.

CITY OF KENNEWICK, WASHINGTON	CONSULTANT
______________________________ Don Britain Mayor	______________________________ Signature
	______________________________ Printed Name & Title
ATTEST:	
______________________________ Terri L. Wright City Clerk	______________________________
APPROVED AS TO FORM:	______________________________ Address
______________________________ Lisa Beaton City Attorney	Phone: ________________________
	Email: ________________________
	Fax: ________________________

Exhibit A

June 21, 2018

Bruce Mills
Deputy Public Works Director
City of Kennewick, WA
1010 E. Chemical Drive, Kennewick, WA

Regarding: Proposal to Provide Engineering and Planning Services
Southridge Regional Stormwater Analysis
Kennewick, Washington
PBS Proposal 66106.000

Dear Mr. Mills:

PBS Engineering and Environmental Inc. (PBS) is pleased to submit this proposal to the City of Kennewick (Client) to provide civil engineering and stormwater planning services for the Southridge area in Kennewick, Washington.

This proposal outlines our project approach, scope of work, schedule, and budget for PBS services based on our understanding of the project, information provided to us to date, and experience with similar projects.

PROJECT UNDERSTANDING AND APPROACH

It is our understanding that the City of Kennewick has received a grant from the Washington State Department of Ecology that can be applied toward the development of a stormwater masterplan and construction of regional stormwater facilities in the Southridge area of Kennewick, Washington. The intent of this regional approach to stormwater management is to develop a strategic plan for stormwater infrastructure to address current and future development; including conveyance and disposal of stormwater from the study area. This plan will need to account for existing Kennewick Irrigation District conveyance laterals as well as regulatory requirements associated with discharges to the Amon Wasteway, which is understood to be controlled by the US Bureau of Reclamation.

Based on the scope outline that you sent to us on May 9th, we have developed the following scope of work which details our proposed approach and schedule for this work.

SCOPE OF WORK

PBS proposes the following scope of work for developing a masterplan document that the City can use to plan stormwater conveyance piping sizes and alignment for future projects. The plan developed under this contract would provide the framework for capital projects and future developers to design stormwater conveyance piping, and then complete their own detailed engineering for development using the masterplan as guidance. Our scope of work is broken out into tasks that can be authorized individually and will also build on each other as we develop the plan. We will also identify estimated time frames in which the work will be completed so that we are working within the City's timeframe for implementing the project.

PBS understands that the grant from Ecology is set to expire on June 30th, 2019, and that all work associated with the grant will need to be completed before this time and that individual tasks will be authorized as needed by the City.

Task 1 – Overflow Planning and Project Coordination

PBS proposes to coordinate with The City or Kennewick, the Kennewick Irrigation District, and the US Bureau of Reclamation to determine a viable emergency overflow route from the study area regional facilities to the Amon Wasteway. This natural drainage area is the historic point of discharge for the basins identified by the City of Kennewick on the graphic sent to us on May 9th (see map attached to this proposal). This analysis will incorporate overflow requirements of KID in addition to overflows from regional facilities. PBS will also coordinate with these agencies as needed to evaluate a potential overflow path from portions of Basin 1 that cannot be conveyed toward the Amon Wasteway and would instead would be routed to the Zintel Canyon drainage.

Task 1.1 – Project Coordination, Investigation, and Overflow Mapping

Specific items of work to be accomplished for this task include the following:

Project Meetings – PBS will attend meetings to review progress, coordinate activities and project needs, facilitate design decisions, and plan next steps (10 meetings total assumed). Specific meetings may include:

- Project Kickoff Meeting
- Agency Coordination Meetings
- Planning meeting to identify fieldwork areas and coordinate design assumptions
- Project update meetings

Coordination and Project Management – Coordination between design team members and agencies via email and phone calls to gather and share information, coordinate work efforts, and manage the project.

Evaluation and Field Investigation – PBS will identify an overflow route for the planning area basins that accounts for the anticipated flow rates developed in Task 2 and input received from governing agencies. The overflow analysis will be focused on flow rates above the City's current design storm events (10-year 24-hour and 25-year 24-hour). As part of this effort, PBS will evaluate topographic information provided by the City in addition to as-built information from KID, WSDOT, Bob Olson Parkway, and the Bureau of Reclamation. Required improvements needed to meet capacity requirements will be identified. PBS will also perform a site visit and take pictures to identify drainage features such as highway culverts that should be accounted for in the planning study.

Mapping and Documentation – PBS will document the overflow route and any associated infrastructure improvements in a summary document that contains exhibits and tables showing the overflow routes, required capital improvements, and anticipated flow rates. At the City's option this document can be a standalone document or incorporated into the masterplan report outlined in Task 2.

Task 1.2 – Survey Contingency

If authorized under this contingency, PBS survey crews will perform topographic surveys of existing site features to support stormwater overflow routing efforts. Given the difficulty in quantifying the amount of survey work required for the project, as well as the potential for survey work to be completed by City crews, work performed under this task would be performed as authorized on a time and materials basis with a not to exceed budget of $5,000. Specific survey tasks that could be performed under this contingency include:

> **Topographic Survey –** Under the contingency budget of $5,000, PBS survey crews could provide up to 3 days of field work and supporting office time to survey topographic features within the study area such as drainage structures, pipe inverts, ditch profile and sections, and ground surface elevations. Data would be provided on the current City of Kennewick Horizontal and Vertical Datum
>
> **Unmanned Aerial Survey –** Alternately, PBS could utilize Unmanned Aerial Systems to perform strip surveys for portions of the study area to develop orthometric imagery and existing ground surface elevations controlled to City of Kennewick GIS. Surface contour intervals would be provided using 2 ft contour intervals with absolute accuracy not exceeding 0.5 feet. Costs associated with this approach would depend on the amount of area required for survey.

Time Frame to Complete Task 1 – Ongoing throughout duration of project

Task 2 – Stormwater Analysis: Regional Basins

This task consists of hydrologic and hydraulic modeling to support the sizing of regional conveyance systems and stormwater facilities. Modeling assumptions and results will be reported in a master plan documents which can be used for future development purposes.

Basin flow will be evaluated using AutoDesk's Storm and Sanitary Analysis (SSA) application in AutoCAD. The SSA program is proposed for use as the regional stormwater model due to its capability to support both hydrologic and hydraulic calculations in storm water management model (SWMM) format, and delineation of basins and conveyance systems in AutoCAD format which can be exported to GIS for use by the City and developers. Modeling information in SWMM format can be imported and exported for use in the full suite of SWMM products, including EPA SUMM which can be downloaded for free.

The SSA program will be used to delineate basin areas and calculate stormwater runoff flow rates from the following regulatory storm events: the 2-year 3-hour high intensity storm, the water quality storm, the 10-year 24-hour storm, the 25-year 24-hour storm, and the 100-year 24-hour storm event. Future land use conditions will be assumed based on zoning and other planning information available from the City. These flow rates will then be used to determine the capacity requirements for the overflow system plan outlined in Task 1, the regional facility designs outlined in Task 3, and the recommended conveyance piping tributary to these regional facilities.

The following sub-tasks have been broken down by basin areas for the City's convenience. The City may authorize individual basin analyses to proceed as needed.

Findings from the basin analysis will be documents in a masterplan report. This report will include modeling assumptions, model result printouts, basin exhibits, planned conveyance piping alignments and sizes, and regional facility locations and descriptions. The report will also include a PDF map with delineations of areas tributary to the regional facilities developed at a conceptual level for this task. The report will include written requirements for incorporation into the City's standards.

Task 2.1 – Stormwater Analysis: Regional Basin 1

Regional basin 1 covers the 210-acre area framed by Sherman Street on the West, Kelly Street on the east, Thompson Hill to the north, and I-82 to the south, as shown in the basin exhibit prepared by the City of Kennewick. Highlights of this basin analysis include the following:

- Regional Facility – This basin includes a planned regional stormwater infiltration facility on the Green Frog property between Bob Olson Parkway and Ridgeline Drive. Design of this facility is currently being led by developers. Details of this regional facility including tributary area, storage volumes, and discharge rates will be incorporated into the basin-wide model and the overflow path from this facility to the Zintel Canyon drainage will be evaluated as described in Task 1 of this proposal.

- Evaluate flow rates from the remaining areas of the basin outside of the catchments currently being considered for the regional facility.

Task 2.2 – Stormwater Analysis: Regional Basin 2
Regional basin 2 covers the 250-acre area framed by Colorado Street on the west, Sherman Street on the east, Thompson Hill to the north, and I-82 to the south, as shown in the basin exhibit prepared by the City of Kennewick. Highlights of this basin analysis include the following:

- Regional Facility – This basin includes a planned regional stormwater infiltration facility on the property at the southeast corner of Colorado Street and Bob Olsen Parkway. Design of this facility will be incorporated into this project as described in Task 3. Details of this regional facility including tributary area, storage volumes, and discharge rates will be incorporated into the basin wide model and the overflow path from this facility will be evaluated as described in Task 1 of this proposal.

- Evaluate flow rates from the remaining areas of the basin outside of the catchments currently being considered for the regional facility.

Task 2.3 – Stormwater Analysis: Regional Basin 3
Regional basin 3 covers the 310 and 210-acre on the west and east sides of the Amon Wasteway as shown in the basin exhibit prepared by the City of Kennewick PBS will calculate stormwater runoff rates for this area and determine if there is any possibility to infiltrate stormwater flows in this area (in conjunction with Task 4). If infiltration does not appear feasible, PBS will conceptually size regional stormwater detention facilities that would attenuate and discharge metered flow rates into Amon Canyon. Runoff from storm events exceeding the 25-year event will be calculated to determine overflow routes and conveyance capacity requirements.

Task 2.4 – Stormwater Analysis: Urban Growth Area Basin
The urban growth area covers the 493 acres area to the southwest of Interstate 82. PBS will calculate stormwater runoff rates for this area and determine if there is any possibility to infiltrate stormwater flows in this area (in conjunction with Task 4). If infiltration does not appear feasible, PBS will conceptually size regional stormwater detention facilities that would attenuate and discharge metered flow rates into Amon Canyon (and possibly into a draw east of Amon that may have a culvert under I-82).

Time Frame to Complete Task 2 – 6-8 Weeks for preliminary draft results from time of task authorization for each basin area. Final report document would be developed based on the time of authorization for the final basin area being considered for the study.

Task 3 – Regional Stormwater Facility Engineering Design

Upon completion of the stormwater modeling work for Basin 2 as described in Tasks 2.2, PBS will develop engineering plans and specifications for the regional stormwater facility planned for the area at the southeast corner of Colorado Street and Bob Olsen Parkway. Final design will include the following sub tasks:

3.1 – Preliminary Facility Design and Report

- PBS will develop a preliminary layout for the regional facility, including footprint layout, storage volumes, water surface elevations, pipeline layouts, and structure locations (manholes and drywells).
- PBS will prepare a preliminary stormwater facility exhibit (20 scale @ 22"x34") for coordination and review purposes.
- PBS will prepare a design report and quantification of water quality benefits in accordance with Ecology Design Deliverable requirements for the regional facility.

3.2 – 90% Plans, Specifications, and Estimate

- Prepare 90% construction documents at 20 scale (full sized). PBS will incorporate City comments from the preliminary facility design and prepared revised sheets including the following sheets:
    1. Cover Sheet: Vicinity map, drawing index, and Project information (1 sheet)
    2. Construction Notes and Legends Sheet: General and specific Project related notes necessary for construction along with linetype legend and symbols (1 sheet)
    3. Grading plan: Plan showing existing and future ground contours, along with erosion control design information (1 sheets)
    4. Utility Plan, including storm conveyance piping alignments and profiles (2 sheets)
    5. Details sheets: Project specific details and references to City Standard Details (2 sheets)
- Develop technical specifications in WSDOT format – Divisions 1 through 9. Specifications will be comprised of project specific special provisions, City of Kennewick Special Provisions (GSP's), and WSDOT and APWA GSP's. Specifications will also include specific requirements associated with Ecology Grant Funds.
- Develop a 90% level estimate of probably construction costs with a 10% contingency. Estimate will include bid items in WSDOT format.

3.3 – Final Plans, Specifications, and Estimate

- Incorporate City comments on the 90% plans and prepare final signed construction documents for bid.
- Incorporate City comments on the 90% technical specifications and prepare final signed technical specifications package for bid.

Work with City to develop front end specifications package for bidding.

3.4 – Bid Support

Bid support will include the following sub tasks:

- Review and respond to bidder's questions during bid phase. PBS will only review questions forwarded by the City, and will send responses to the City.
- Prepare up to 2 addenda.

- Attend bid opening.

Time Frame to Complete Task 3 – Summer and Fall of 2018, bid during winter of 2018/2019 and construct spring 2019.

Task 4 –Preliminary Geotechnical Testing
PBS geotechnical engineering staff will observe subsurface explorations consisting of test pits to characterize subsurface conditions and complete field infiltration testing within Regional Basins 2 and 3 and the Urban Growth Area. Excavation subcontractors will be mobilized to the project site as authorized. Results of field explorations and testing will be reported in master plan documents.

The following subtasks have been broken down by basin area for the City's convenience. The City may authorize individual basin testing to proceed as needed.

Findings from the basin analysis will be documents in a masterplan report. The geotechnical portion of the report will include infiltration testing results, a summary of the area's geology and subsurface profile, an exploration location map, and an infiltration feasibility map detailing the depth to bedrock at the exploration locations and the soil type immediately above the bedrock depth according to the United Soil Classification System.

4.1 Geotechnical Testing: Regional Basin 2
4.1.1 Initial Exploration and Testing
PBS geotechnical engineering staff will observe excavation of two or three test pits within Regional Basin 2. PBS will conduct one open-hole, falling-head infiltration test, in one of the test pits, in order to determine the feasibility of stormwater infiltration facility construction for stormwater management in Regional Basin 2.

4.1.2 Additional Exploration and Testing
PBS geotechnical engineering staff will observe advancement of two to three borings at the proposed location of regional stormwater facilities within Regional Basin 2. PBS will conduct one cased-hole, falling-head infiltration test, in each of the borings, in order to provide infiltration test results for use in sizing central stormwater facilities in Regional Basin 2.

4.2 Geotechnical Testing: Regional Basin 3
4.2.1 Initial Exploration and Testing
PBS geotechnical engineering staff will observe excavation of five to six test pits within Regional Basin 3. PBS will conduct one open-hole, falling-head infiltration test, in one of the test pits, in order to determine the feasibility of stormwater infiltration facility construction for stormwater management in Regional Basin 3.

4.2.2 Additional Exploration and Testing
PBS geotechnical engineering staff will observe advancement of two to three borings at the proposed location of regional stormwater facilities within Regional Basin 3. PBS will conduct one cased-hole, falling-head infiltration test, in each of the borings, in order to provide infiltration test results for use in sizing central sotrmwater facilities in Regional Basin 3.

4.3 Geotechnical Testing: Urban Growth Area
4.3.1 Initial Exploration and Testing

PBS geotechnical engineering staff will observe excavation of three or four test pits within Urban Growth Area. PBS will conduct one open-hole, falling-head infiltration test, in one of the test pits, in order to determine the feasibility of stormwater infiltration facility construction for stormwater management in Urban Growth Area.

4.3.2 Additional Exploration and Testing

PBS geotechnical engineering staff will observe advancement of two to three borings at the proposed location of regional stormwater facilities within Regional Basin 3. PBS will conduct one cased-hole, falling-head infiltration test, in each of the borings, in order to provide infiltration test results for use in sizing central sotrmwater facilities in Regional Basin 3.

LIMITATIONS OF SCOPE

The following items are currently excluded for this scope of work. If desired by the City, PBS can prepare amendments to the scope of work to include any of the following items:

- Permitting (environmental, land use, or right of way).
- Right of Way acquisition.
- Boundary survey.
- Survey staking.
- Design Services during construction.
- Preparation of As-builts.
- Preparation of construction stormwater Notice of Intent (NOI), and Stormwater Pollution Prevention Plan.
- Soil samples collected during the investigation will be stored for a minimum of 60 days after completion of subsurface exploration. Additional storage time may be requested for a monthly fee.
- Test pits will result in disturbance to the ground surface within an approximate 10- to 15-foot radius. Test pits are backfilled with excavated soil, which will settle over time. Our scope and fee does not include restoring the ground surface to the original conditions (e.g., compaction, topsoil, seeding, etc.).
- Environmental services are not included in this proposal. In the event environmental contamination is encountered during fieldwork, the Client will be notified immediately. PBS can provide these services, if requested, for an additional fee.

ASSUMPTIONS

- Task 1 – Any contour work used for the site will be based on already obtained topographic survey or GIS surfaces for the area. Additional topographic or UAS survey work will be performed as authorized in writing by the City. Survey information will be on City of Kennewick datum.

- City of Kennewick will provide topographic and land use/planning information in GIS or AutoCAD format for the basin areas. PBS has built ten meetings into this phase of work, including anticipated meetings with the client and, KID, and Bureau of Reclamation over the entirety of the project duration.

- Task 2 – Storm event modeling will utilize Type 1A 24-hour rainfall distribution in conjunction with NOAA isolpluvial maps for the return periods being considered for this study.

- Task 3 – Design quality topographic information for the area corresponding to the regional facility site will be provided to PBS. PBS will prepare up to 2 addenda during the bid for the project.
- Task 4 – The area selected for geotechnical testing will be coordinated with the City and will be accessible by vehicle. No vegetation or obstruction removal/relocation will be required. The City of Kennewick will coordinate access with private property owners. The geotechnical testing scope currently assumes that the drilling and excavation subcontractors will require one single mobilization event each to complete all sub-tasks (one for drilling and one for test pits). If additional mobilization events are required, the additional fees for mobilization will be the responsibility of the City.
- Cultural Resources – The City of Kennewick will coordinate and address Cultural Resources review requirements for test pits described in Task 4 and the regional facility described in Task 3. PBS will provide coordinates for test pit locations and the regional facility to the City.

DELIVERABLES

This proposal includes the following deliverables for this regional stormwater analysis:

Task 1: Overflow Planning and Project Coordination

- Monthly invoices and progress letters
- Meeting agendas and minutes in PDF format
- Overflow route documentation including maps, tables, and write up. Note – this documentation may be wrapped into the modeling report developed as part of Task 2.
- Field survey point in AutoCAD format and .CSV point file format on City of Kennewick horizontal and vertical datum.

Task 2: Stormwater Analysis: Regional Basins

- Two (2) paper copies of the draft stormwater report, along with electronic (PDF) copies
- Two (2) paper copies of the final stormwater report, along with electronic (PDF) copies
- Electronic copies of the basin mapping and conveyance routes (AutoCAD format), as well as hydrologic modeling input files (SWMM file format)

Task 3: Regional Stormwater Facility Engineering Design

- Three (3) paper copies (22"x34") of the Preliminary stormwater facility plan, design report, and estimate, along with electronic (PDF) copies.
- Three (3) paper copies (22"x34") of the 90% Plans, technical specifications and estimate, along with electronic (PDF) copies.
- One full-sized (22"x34") set of final signed plans. Electronic copies of signed plans, specifications, and estimate.
- Written responses to bidder questions.
- Up to 2 addenda in PDF format.

Task 4: Geotechnical Fieldwork – Infiltration Investigation

- Geotechnical letter report including infiltration results, exploration location map, infiltration feasibility map, and subsurface profile.

COMPENSATION ESTIMATE

PBS proposes to provide the scope of work on a time and materials basis. The following outlines the estimated costs associated with the scope services.

Task 1.1 Overflow Planning and Project Coordination	$13,090
Task 1.2 Survey Contingency	$5,000
Task 2.1 Stormwater Analysis: Regional Basin 1	$8,340
Task 2.2 Stormwater Analysis: Regional Basin 2	$10,090
Task 2.3 Stormwater Analysis: Regional Basin 3	$11,590
Task 2.4 Stormwater Analysis: Urban Growth Area	$10,090
Task 3.1 Preliminary Stormwater Facility Design and Report	$8,660
Task 3.2 90% Plans, Specifications, and Estimate	$9,240
Task 3.3 Final Plans, Specifications, and Estimate	$5,080
Task 3.4 Bid Support	$1,840
Task 4.1 Geotechnical Testing: Regional Basin 2	$5,000
Task 4.2 Geotechnical Testing: Regional Basin 3	$14,000
Task 4.3 Geotechnical Testing: Urban Growth Area	$9,500
Total Estimated Costs	**$111,520**

This cost estimate includes all labor, materials, transportation, equipment, and other expenses required to complete the work described.

The fees and terms under which these services are provided will be in accordance with the attached PBS General Terms and Conditions for Professional Services (Rev. 02/2018). The Terms and Conditions and this proposal constitute the entire agreement (Agreement) between the parties and may not be changed without prior written consent of the parties.

The pricing and other information contained in this proposal document are proprietary and shall not be duplicated, used, or disclosed, in whole or in part, to other parties without the permission of PBS.

SCHEDULE

PBS is available to begin work on this project immediately upon receipt of a signed copy of a project contract. A preliminary schedule for completion of this scope of work is outlined below. This schedule is based on the assumption that construction of the regional facility (Task 3) will be the critical path item, with a required completion date for construction prior to June 30, 2019.

Projected Project Schedule

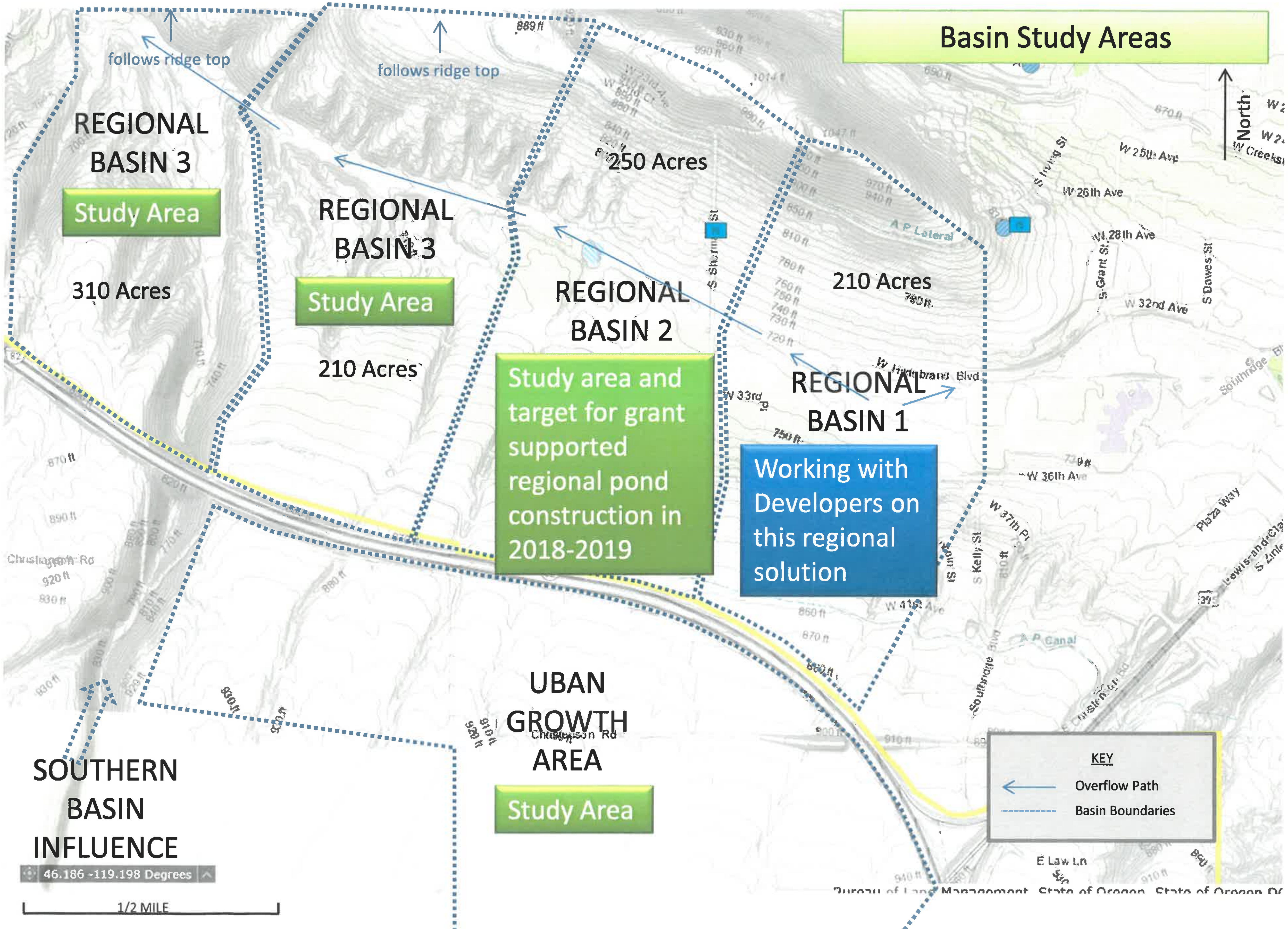
Task	July, 2018	Aug, 2018	Sep. 2018	Oct. 2018	Nov. 2018	Dec. 2018	Jan 2019	Feb. 2019	Mar 2019	Apr 2019	May 2019	June 2019
Task 1.1	Kickoff,, begin coord.	overflow evaluation & coordination			Draft summary Report		Finalize Report					
Task 1.2		Field Survey										
Task 2	Model Basin 2	Model remaining basins		Locate regional facilities	Draft summary Report		Finalize Report					
Task 3.1		Prelim design & report	City & Ecology Review									
Task 3.2				90% Design	City & Ecology Review							
Task 3,3						Final Design						
Task 3.4							Bid Project	Award	Construction			
Task 4		Test pits		Regional facility borings								

LEGEND

= Critical Path Item

City of Kennewick
Stormwater Masterplan
June 21, 2018

Task and Description	ENG VII	ENG V	ENG III	Des Tech III	Project Admin I	Survey / Geotech	PBS TOTAL
Task 1.1: Overflow Planning and Project Coordination							
Administration & Invoicing		4			8		$ 1,180
Project Coordination	8	16					$ 3,680
Meetings (City of Kennewick, BOR, KID: 10 total)	10	10					$ 3,150
Route Planning and Mapping		16		24			$ 5,080
Task 1.2: Overflow Planning and Project Coordination							$ -
Contingency Survey Budget						5,000	$ 5,000
Task 2.1: Stormwater Analysis: Regional Basin 1							
Modeling		8	4	32			$ 5,340
Graphics and Reporting		8		16			$ 3,000
Task 2.2: Stormwater Analysis: Regional Basin 2							
Modeling		8	4	32			$ 5,340
Graphics and Reporting		8		16			$ 3,000
Regional Facility Analysis		4	2	8			$ 1,750
Task 2.3: Stormwater Analysis: Regional Basin 3							
Modeling		8	4	32			$ 5,340
Graphics and Reporting		8		16			$ 3,000
Regional Facility Analysis		8	2	16			$ 3,250
Task 2.2: Stormwater Analysis: Urban Growth Area							
Modeling		8	4	32			$ 5,340
Graphics and Reporting		8		16			$ 3,000
Regional Facility Analysis		4	2	8			$ 1,750
Task 3: Regional Stormwater Facility Engineering Design							
Preliminary Stormwater Facility Design		16		24			$ 5,080
Design Report		12		16			$ 3,580
90% Plans, Specifications, and Estimate		32		40			$ 9,240
Final Plans, Specifications, and Esitmate		16		24			$ 5,080
Bid Support	2	4		8			$ 1,840
Task 4: Geotechnical Investigation							
Geotechnical Testing: Regional Basin 2						$ 5,000	$ 5,000
Geotechnical Testing: Regional Basin 3						$ 14,000	$ 14,000
Geotechnical Testing: Urban Growth Arera						$ 9,500	$ 9,500
TOTAL HOURS	20	206	22	360	8		
HOURLY RATES	$ 170	$ 145	$ 125	$ 115	$ 75		
TOTAL DOLLARS	$ 3,400	$ 29,870	$ 2,750	$ 41,400	$ 600	$ 28,500	$ 111,520



Basin Study Areas
North
follows ridge top
follows ridge top
REGIONAL BASIN 3
Study Area
310 Acres
REGIONAL BASIN 3
Study Area
210 Acres
250 Acres
REGIONAL BASIN 2
Study area and target for grant supported regional pond construction in 2018-2019
210 Acres
REGIONAL BASIN 1
Working with Developers on this regional solution
UBAN GROWTH AREA
Study Area
SOUTHERN BASIN INFLUENCE
46.186 -119.198 Degrees
1/2 MILE
KEY
Overflow Path
Basin Boundaries

Council Agenda Coversheet

Agenda Item Number	3.h.	Council Date	07/10/2018
Agenda Item Type	Contract/Agreement/Lease		
Subject	Purchase & Sale Agreement		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Employee & Community Relations		

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

Recommendation

Staff recommends City Council approve the real estate purchase and sale agreement with Tri-Cities Residential Services for Parcel #1-0189-400-0014-002 at 741 South Dayton Street.

Motion for Consideration

I move to authorize the mayor to sign the real estate purchase and sale agreement with Tri-Cities Residential Services for Parcel #1-0189-400-0014-002 at 741 South Dayton Street.

Summary

The City has had a lease with Tri-Cities Residential Services since 2009 for the old police station. The tenant has provided approved building improvements in lieu of a monthly lease fee amounting to approximately $250,000 until 2014 at which time they began paying $4,862 plus a CPI in lease payments on a monthly basis.

The City provides exterior maintenance under the current agreement including repair of structure, foundation, exterior walls and roof. The City also provides property insurance for the building.

The roof has been an issue and over time we have patched and repaired, but the building needs a roof replacement.

The building was included in our 2014 Facilities study and the recommendation was made that the rental income in relation to the maintenance and repair costs represented a budgetary risk. The existing uses are established and well-embraced by the community – Tri-Cities Residential Services and YMCA. The recommendation in the study was that the City dispose of the building.

The purchase price for the property is Three Hundred Sixty Five Thousand dollars ($365,000.00). The Seller represents that the Property totals approximately ± 58,500 square feet.

Alternatives

None recommended

Fiscal Impact

Increase of $365,000.00

Through	Terry Walsh Jul 02, 09:19:28 GMT-0700 2018
Dept Head Approval	Terry Walsh Jul 02, 09:20:08 GMT-0700 2018
City Mgr Approval	Marie Mosley Jul 05, 10:17:23 GMT-0700 2018

Attachments: Purchase Agreement

☐ **Recording Required?**

PURCHASE AND SALE AGREEMENT

This Purchase and Sale Agreement (hereinafter "Agreement") is entered into on this _____ day of ____________, 2018, between the CITY OF KENNEWICK, a municipal corporation (hereinafter "Seller" or "City") and TRI-CITIES RESIDENTIAL SERVICES, a non-profit corporation (hereinafter "Purchaser") for establishing the terms and conditions for the sale of real property (hereinafter "Property").

RECITALS

WHEREAS, Seller is the owner of real property located in Benton County, Washington, which real property is described more particularly below; and

WHEREAS, Seller wishes to sell such real property and Purchaser wishes to purchase such property under certain terms and conditions as set forth below; NOW, THEREFORE,

The parties covenant and agree as follows:

1. Purchase and Sale. Seller agrees to sell, and Purchaser agrees to purchase:

   (a) That certain parcel of real property commonly known as the Old Kennewick Police Station Building located at 741 South Dayton Street, Kennewick, Washington, and the premises, and is legally described as follows:

   Parcel #1-0189-400-0014-002 - Old Police Station

   That portion of the Southeast Quarter of Section 1, Township 8 North, Range 29 East, W.M., City of Kennewick, County of Benton, Washington, described as follows:

   Beginning at the intersection of the north right of way line of West 8th Avenue and the east right of way line of South Dayton Street, said intersection also being the True Point of Beginning;

   Thence easterly along the north right of way line of West 8th Avenue for a distance of 325.00 feet;

   Thence northerly along a line parallel to the east right of way line of South Dayton Street for a distance of 180.00 feet;

   Thence westerly along a line parallel to the north right of way line of West 8th Avenue for a distance of 325.00 feet, to the east right of way line of South Dayton Street;

   Thence southerly along the east right of way line of South Dayton Street for a distance of 180.00 feet to the True Point of Beginning.

   Said parcel containing 58,500 square feet, more or less.

(b) All development rights relating to the real property; (i) all rights to obtain utility service in connection with the real property; (ii) assignable licenses and other governmental permits and permissions relating to the real property and the operation thereof.

2. Purchase Price/Financing. The purchase price for the Property is Three Hundred Sixty Five Thousand dollars ($365,000.00). The Seller represents that the Property totals approximately ± 58,500 square feet. The purchase price is payable in cash to the Seller.

3. Method of Payment. Within ten (10) business days following the last party's execution of this Agreement and delivery of a fully executed original thereof to the other party, Purchaser will deposit with an escrow agent (Chicago Title), Five Thousand and 00/100ths Dollars ($5,000.00), which shall constitute a deposit and be held in an interest bearing trust account. This deposit ("Deposit") shall be applied to the purchase price.

(a) Purchaser agrees that the Deposit/earnest money shall be paid to Seller if the sale does not close after Purchaser has removed all contingencies in writing.

(b) Upon closing, Purchaser shall electronically transfer proceeds of Purchaser's financing for the balance of the purchase price or issue a cashier's check in the amount of the purchase price.

4. Escrow and Escrow Agent. Seller and Purchaser hereby agree that the following title insurance company will act as the Escrow Agent:

Chicago Title Insurance Company
8102 W. Grandridge Blvd., Suite B
Kennewick, WA 99336
(509) 735-1575

5. Inspection Period:

(a) Between the effective date of this Agreement and closing, or the earlier termination of this Agreement, Purchaser and its authorized agents, contractors, and consultants, shall have the right to go upon the Property at reasonable times for the purpose of inspecting each and every part thereof to determine its present condition and, at Purchaser's sole cost and expense, to prepare such reports, tests, and studies as Purchaser deems appropriate, including, but not limited to, surveys, soil tests, engineering studies and environmental tests. Before conducting any invasive or intrusive testing such as borings or test holes, Purchaser shall give Seller at least forty-eight (48) hours prior written notice, and shall coordinate the date and time of such testing to enable Seller's representatives and/or consultants to be present to take duplicate samples and record the methods used by the Purchaser's consultants. The Purchaser's inspection period shall not exceed 180 (one hundred eighty) days from the effective date of the Agreement unless otherwise agreed to by both parties in writing.

(b) Purchaser agrees to repair any damage to the Property resulting from any activities of Purchaser or its agents or consultants on the Property before closing. Purchaser agrees to defend, indemnify and hold the Seller harmless from any and all damages, expenses, claims, or liabilities (including, but not limited to, attorney's fees and costs) arising out of any activities of Purchaser or its agents or consultants on or about the Property before closing, except to the extent that the same results from the Seller's negligence. Purchaser shall not be liable for any inspection claim resulting from Purchaser's discovery of any pre-existing condition (including, but not limited to, the existence of any hazardous materials) in, on, under or about the Property or any exacerbation of a pre-existing condition in, on, under or about the Property, except to the extent that the exacerbation results from the negligent act or omission of Purchaser or its agents or consultants.

6. Title. Title shall be acceptable to Purchaser following a review of the Preliminary Commitment as contemplated at paragraph 7 below. All title insurance charges for the policy referenced in paragraph 7 below in the amount of the purchase price shall be paid by Seller, except for the cost of any special endorsements requested by Purchaser and cancellation fees shall be paid by Purchaser.

7. Preliminary Commitment. Within twenty (20) days from the last party's execution of this Agreement, Seller shall furnish Purchaser with a preliminary report/commitment from Chicago Title for an ALTA owner's extended coverage policy of title insurance with respect to the Real Property, together with a copy of each document forming the basis for each exception referenced therein. Purchaser shall advise Seller of any title objections after its receipt of the report/commitment or its receipt of any supplemental thereto reflecting the Escrow Agent's receipt and review of the survey necessary to remove all survey exceptions or conditions in the title commitment. If within fifteen (15) days after its notice to Seller, Purchaser has not received evidence satisfactory to it that such unsatisfactory items can and will be removed at or prior to closing at Seller's sole cost and expense, then Purchaser may elect to (a) terminate this Agreement and receive a full refund of the deposit, (b) waive such defects, or (c) continue this Agreement in effect pending their removal. Removal of unsatisfactory items or their waiver shall be a condition of closing. If Purchaser does not make an election within thirty (30) days of its notice to Seller, Purchaser shall be deemed to have waived the defects. Purchaser's right to terminate this Agreement because of title objections is exercisable in Purchaser's sole discretion.

8. Due Diligence; Inspection Period.

(a) Within twenty (20) days following the last party's execution of this Agreement, Seller shall provide Purchaser with the title commitment described in paragraph 7 above, together with all relevant documents relating to the Property, including, but not limited to, copies of all easement, parking, service, maintenance or management agreements with respect to all or portions of the Property; and all existing surveys, soil studies, engineering studies, environmental studies and other reports and studies relating to the Property or its use or development in the possession of Seller.

(b) Purchaser shall have 180 days from the date the last party executes this Agreement (the "Inspection Period") within which to conduct an examination of the Property, including examinations of title, lease reviews, engineering tests, soils tests, water percolation tests, ground water tests, environmental examinations, market studies, appraisals, and any other tests or inspections which Purchaser shall have deemed necessary or desirable for the purpose of determining whether the Property is suitable for uses permitted in the Public Facility zone. Purchaser's decision regarding suitability may be made in Purchaser's sole discretion. On or before the expiration of the Inspection Period, the Purchaser shall notify Seller in writing, with a copy to Escrow Agent, whether Purchaser intends to purchase the Property or terminate this Agreement. If Purchaser elects to purchase the Property, then the Inspection Period shall terminate and Purchaser's obligation to purchase and Seller's obligation to sell the Property shall remain, subject to the other terms and conditions of this Agreement. If Purchaser elects not to purchase the Property, then this Agreement shall be void and of no further force and effect, and the deposit shall be returned to Purchaser. In the event Purchaser fails to notify Seller in writing of its election to purchase the Property or terminate this Agreement prior to the expiration of the Inspection Period, then Purchaser shall be deemed to have elected to terminate this Agreement.

9. <u>Pro-rations</u>. Real Property taxes and any applicable assessments for the month of closing shall be prorated as of closing. All expenses, fees and sums owing or incurred for the Property for periods prior to closing shall be paid by Seller, when and as due.

10. <u>Possession.</u> Purchaser shall be entitled to sole possession of the Property at closing. The Parties agree that upon closing the Lease Agreement between the City of Kennewick and Tri-Cities Residential Services dated November 19, 2009, will terminate.

11. <u>Closing</u>. Subject to Purchaser's removal of contingencies, the sale shall be closed in escrow with the Escrow Agent within thirty (30) days following Purchaser's removal of contingencies described in 8(b) and notice to the Seller of its intent to purchase the property.

(a) At closing, Seller will deposit in escrow a duly executed statutory warranty deed covering the Property; a FIRPTA affidavit; such agreements, if any, as may be necessary to resolve problems related to any contingencies; and all other documents and monies required of it to close this transaction in accordance with the terms hereof. All such documents shall be in form satisfactory to Purchaser's counsel.

(b) At closing, Purchaser will deposit in escrow the monies required of it to close the transaction in accordance with the terms hereof.

12. Closing Costs. Seller shall pay excise, transfer, sales and other taxes incurred in connection with the sale, the title insurance premium for the owner's extended coverage title policy, one-half the inspection fee, and one-half of the escrow fees. Purchaser shall pay one-half of the inspection fee, recording fees on the deed, and one-half the escrow fee (excluding cancellation charges). Purchaser will pay the fees of experts retained by it. Each party shall bear its own attorneys' fees, except as otherwise expressly provided herein.

13. Counterparts. This Agreement may be signed in counterparts which, taken together, shall constitute the complete Agreement.

14. Actions During Term. During the term hereof, Seller shall not enter into any new lease or other agreement affecting the Property or its operation, or modify, extend or otherwise change the terms of any lease or other agreement affecting the Property or its operation or otherwise permit any change in the status of title to the Property without Purchaser's prior written consent.

15. Seller's Warranties; Indemnity. Seller makes the following representations and warranties, which shall be deemed remade as of the closing date:

(a) The Property is not in violation of any applicable covenant, condition or restriction or any applicable statute, ordinance, regulation, order, permit, rule or law, including, without limitation, any building, private restriction, zoning or environmental restriction.

(b) There are no obligations in connection with the Property, which will be binding upon Purchaser after closing other than liability for the payment of real estate taxes and utility charges.

(c) There are no claims, actions, suits or governmental investigations or proceedings existing or, to the best of Seller's knowledge, threatened against or involving Seller or the Property (including, without limitation, any condemnation or eminent domain proceeding or matter related to the formation of or assessment by a local improvement district) and Seller has received no written notice thereof.

(d) All such representations and warranties shall be reaffirmed by Seller as true and correct as of the Closing Date.

If, prior to closing, Seller becomes aware of any fact or circumstance which would change a representation or warranty, then Seller will immediately give notice of such changed fact or circumstance to Purchaser, but such notice shall not relieve the Seller of its obligations hereunder.

16. Environmental Indemnification.

(a) Seller will defend, indemnify, and hold Purchaser and its partners, agents and employees and assignee (collectively, the "Indemnified Parties") harmless from and against any and all claims, obligations, damages, causes of action, costs and expenses, losses, fines, penalties, and liabilities, including, without limitation, attorneys' fees and costs, imposed upon or incurred by or asserted against an Indemnified Party arising out of or in connection with the occurrence of any of the following: (i) prior to closing: (A) any Environmental Matter affecting or relating to the Property arising out of Seller's use and ownership of the Property; or (B) any violation of any Environmental Law by Seller with respect to the Property; and (ii) subsequent to closing: (A) the manufacture, storage, sale, use, disposal, release, or discharge of Hazardous Substance in, on or under the Property by Seller; or (B) any violation of any Environmental Law by Seller with respect to the Property. Seller shall also be responsible for all costs, expenses, fines, and penalties arising out of or in connection with the investigation, removal, remediation, clean-up, and restoration work resulting from the matters described in the preceding sentence. Seller's obligations under this Section 20 shall survive closing.

(b) "Environmental Laws" shall mean any federal, state or local laws, ordinance, permits or regulations, or any common law, regarding health, safety, radioactive materials or the environment, including but not limited to, the following federal statutes: Clean Air Act (42 U.S. C. §§ 7401 et seq.) ("CAA"), Clean Water Act (33 U.S.C. §§ 1251 et seq.) ("CWA"), Resource Conservation and Recovery Act (42 U.S.C. §§ 6091 et seq.) ("RCRA"), Comprehensive Environmental Response Compensation and Liability Act (42 U.S.C. §§ 9601 et seq.) ("CERCLA"), Emergency Planning and Community Right-To-Know Act (41 U.S.C. §§ 11001 et seq.) ("EPCRA"), Safe Drinking Water Act (42 U.S.C. §§ 300f et seq.) ("SDWA"), Hazardous Material Transportation Act of 1975 (49 U.S.C. §§ 1801 et seq.) ("HMTA"), Toxic Substances Control Act (15 U.S.C. §§ 2601 et seq.) ("TSCA"), Endangered Species Act of 1973 (16 U.S.C. §§ 1531 et seq.) ("ESA"), Federal Insecticide, Fungicide and Rodenticide Act (7 U.S.C. §§ 136 et seq.) ("FIFRA"), the Occupational Safety and Health Act (29 U.S.C. §§ 651 et seq.) ("OSHA"), the Washington Model Toxics Control Act (RCW Chapter 70.150D) ("MTCA"), or the Hazardous Waste Management Act (RCW Chapter 70.105) ("HWMA"), each as amended, and any regulations promulgated thereunder, guidance and directives issued with respect thereto, or policies adopted by the applicable authorities thereunder.

(c) "Hazardous Substances" shall mean: (i) any radioactive materials; (ii) any substance or material the transportation, storage, treatment, handling, use, removal or release of which is subject to any Environmental Law; or (iii) any substance or material for which standards of conduct are imposed under any Environmental Law. Without limiting the generality of the foregoing, "Hazardous Substances" shall include: asbestos and asbestos-containing materials (whether or not friable); urea-formaldehyde in any of its forms; polychlorinated biphenyls; oil, used oil; petroleum products and their by-products; lead-based paint; radon; and any substances defined as "hazardous waste," "hazardous substances," "pollutants or contaminants," "toxic substances," "hazardous chemicals," "hazardous pollutants," or "toxic chemicals "under the CAA, CWA, RCRA, CERCLA, EPCRA, SDWA, HMTA, TSCA, OSHA, MTCA or HWMA.

(d) "Environmental Matter" shall mean any of the following: (i) the release of any Hazardous Substance on or at the Property or any other property; (ii) the migration of any Hazardous Substance onto or from the Property; (iii) the environmental, health or safety aspects of transportation, storage, treatment, handling, use or release, whether any of the foregoing occurs on or off the Property, of Hazardous Substances in connection with the operations or past operations of the Property; (iv) the violation, or alleged violation with respect to the Property, of any Environmental Law, order, permit or license of or from any governmental authority, agency or court relating to environmental, health or safety matters; (v) the presence of any underground storage tanks within the confines of the Property; (vi) the presence of wetlands within the confines of the Property; (vii) the presence of any endangered species on, in or around the Property; or (viii) soil, groundwater and surface conditions on, in or around the Property which may have an adverse affect upon the use or value of the Property.

17. Costs and Expenses. Except as otherwise expressly provided herein, each party hereto will bear its own costs and expenses in connection with the negotiation, preparation and execution of this Agreement and other documentation related hereto and in the performance of its duties hereunder.

18. Notices. All notices provided for herein may be delivered in person, sent by commercial overnight courier, telecopied, emailed or mailed by U.S. registered or certified mail, return receipt requested, and, if mailed, shall be considered delivered three (3) business days after deposit in such mail. The addresses to be used in connection with such correspondence and notices are the following, or such other address as a party shall from time-to-time direct:

Seller: City of Kennewick
P.O. Box 6108
Kennewick, WA 99336
Attn: Marie Mosley, City Manager
Terry Walsh, Executive Director Employee And Community Relations
Fax: (509) 584-4445
Terry.Walsh@ci.kennewick.wa.us

Purchaser: Tri-Cities Residential Services
Attn: Tami Ladoux, Executive Director
741South Dayton Street
Kennewick, WA 99337
tamil@tcrs1978.com

19. Miscellaneous.

(a) Further Documentation. Each of the parties agree to execute, acknowledge, and deliver upon request by the other party any document which the requesting party reasonably deems necessary or desirable to evidence or effectuate the rights herein conferred or to implement or consummate the purposes and intents hereof, so long as such imposes no different or greater burden upon such party than is otherwise imposed hereunder.

(b) Headings. The headings in this Agreement are for convenience only and do not in any way limit or affect the terms and provisions hereof.

(c) Calculation of Time Periods. Unless otherwise specified, in computing any period of time described in this Agreement, the day of the act or event after which the designated period of time begins to run is not to be included and the last day of the period so computed is to be included, unless such last day is a Saturday, Sunday or legal holiday. The final day of any such period shall be deemed to end at 5 p.m., Pacific Time.

(d) Time of Essence. Time is of the essence of this Agreement.

(e) Gender. Wherever appropriate in this Agreement, the singular shall be deemed to refer to the plural and the plural to the singular, and pronouns of certain genders shall be deemed to include either or both of the other genders.

(f) Exhibits. The Exhibits referred to herein and attached to this Agreement are incorporated herein as if set forth in full.

(g) Unenforceability. If any provision of this Agreement is held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect the remainder of such provision or any other provisions hereof.

(h) Amendment, Modifications. This Agreement may not be altered, amended, changed, waived, terminated or modified in any respect or particular unless the same shall be in writing and signed by or on behalf of the party to be charged therewith.

20. Attorneys' Fees. If any lawsuit or arbitration arises in connection with this Agreement, the substantially prevailing party therein shall be entitled to receive from the losing party, the substantially prevailing party's costs and expenses, including reasonable attorneys' fees incurred in connection therewith, in preparation therefore and on appeal therefrom, which amounts shall be included in any judgment entered therein.

21. Waiver. A party may, at any time or times, at its election, waive any of the conditions to its obligations hereunder, but any such waiver shall be effective only if contained in writing signed by such party. No waiver shall reduce the rights and remedies of such party by reason of any breach of any other party. No waiver by any party of any breach hereunder shall be deemed a waiver of any other or subsequent breach.

22. Governing Law. This Agreement shall be construed and enforced in accordance with the laws of the State of Washington.

23. Facsimile Signatures. Each party: (a) has agreed to permit the use, from time-to-time and where appropriate, of telecopied signatures in order to expedite the transaction contemplated by this Agreement, (b) intends to be bound by its respective telecopied signature, (c) is aware that the other will rely on the telecopied signature, and (d) acknowledges such reliance and waives any defenses to the enforcement of the documents effecting the transaction contemplated by this Agreement based on the fact that a signature was sent by telecopy.

24. REMEDIES. IF PURCHASER FAILS, AFTER THE REMOVAL OF ITS CONTINGENCIES, AND WITHOUT LEGAL EXCUSE, TO COMPLETE THE PURCHASE OF THE PROPERTY, THE DEPOSIT SHALL BE FORFEITED TO SELLER AS LIQUIDATED DAMAGES AND THE SOLE AND EXCLUSIVE REMEDY TO SELLER FOR SUCH FAILURE. IN THE EVENT OF SELLER'S DEFAULT, PURCHASER MAY PURSUE ANY REMEDY AVAILABLE AT LAW OR IN EQUITY, INCLUDING SPECIFIC PERFORMANCE.

Seller's Initials _______ Purchaser's Initials _______

25. Entire Agreement. This Agreement and the exhibits hereto constitute the entire agreement among the parties with respect to the subject matter hereof and supersede all prior agreements, oral or written, express or implied, and all negotiations or discussions

of the parties, whether oral or written, and there are no warranties, representations or agreements among the parties in connection with the subject matter hereof except as set forth herein.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates noted below.

PURCHASER

TRI-CITIES RESIDENTIAL SERVICES

Date: June 21, 2018

By: ______________________
TAMI LADOUX, Executive Director

SELLER

CITY OF KENNEWICK

Date: ____________, 2018

By: ______________________
DON BRITAIN, Mayor

Attest:

____
TERRI L. WRIGHT, City Clerk

Approved as to form:

____
LISA BEATON, City Attorney

STATE OF WASHINGTON)
) ss.
County of Benton)

On the ___ day of ______________, 2018, before me, the undersigned, a Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared DON BRITAIN to me known to be the Mayor of the City of Kennewick, Washington, the corporation that executed the within and foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of said municipal corporation for the uses and purposes therein mentioned, and on oath stated that they are authorized to execute said instrument and that the seal affixed is the corporate seal of the City of Kennewick.

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

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

STATE OF WASHINGTON)
) ss.
County of Benton)

On the 21st day of June, 2018, before me, the undersigned, a Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared TAMI LADOUX to me known to be the individual who executed the within and foregoing instrument and acknowledged said instrument to be her free and voluntary act and deed for the uses and purposes therein mentioned, and on oath stated she is authorized to execute said instrument.

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

TERRI L. WRIGHT
COMMISSION EXPIRES
NOTARY
PUBLIC
10-11-19
STATE OF WASHINGTON

Terri L. Wright
Notary Public in and for the State of Washington,
residing at Kennewick
My Commission Expires: 10-11-19.

Council Agenda Coversheet

KENNEWICK WASHINGTON

Agenda Item Number	3.i.	Council Date	07/10/2018
Agenda Item Type	Final Plat		
Subject	Canyon Ranch Phase 9		
Ordinance/Reso #		Contract #	
Project #	FP 18-04	Permit #	PLN-2018-01301
Department	Planning		

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

Recommendation

That City Council authorize the Mayor (or in his absence the Mayor Pro Tem) to sign the final plat of Canyon Ranch Phase 9 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 Canyon Ranch Phase 9 contingent upon payment of fees and bonding for incomplete street and landscape work.

Summary

An application has been submitted by Matt Smith of Tri-Cities Development Co., LLC for the final plat of Canyon Ranch Phase 9. The plat consists of 43 lots on 17.73 acres located at W 16th Place and Clodfelter Road. The site is zoned Residential, Low Density which allows a minimum lot size of 7,500 square feet. The average lot size is 18,339 square feet. The preliminary Plat of Canyon Ranch Phase 9 (PP 16-08) was approved by the Hearing Examiner's Final Decision on May 24, 2017.

Staff has reviewed the final plat application and found it to be in conformance with all applicable City development regulation. 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 can be sold to individual owners.

Alternatives

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

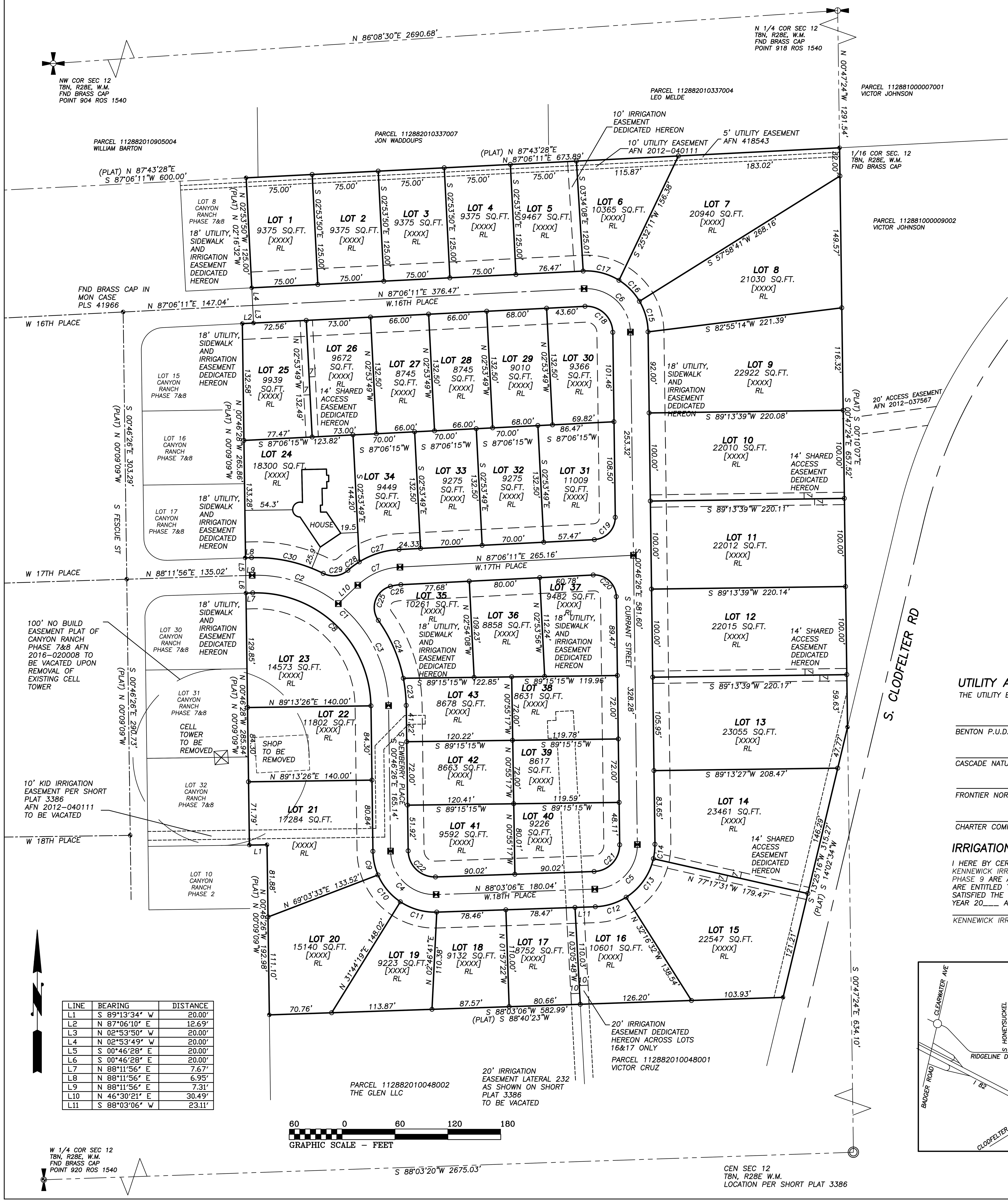
Fiscal Impact

None

Through	Steve Donovan Jul 03, 08:26:28 GMT-0700 2018
Dept Head Approval	Wes Romine Jul 03, 11:06:54 GMT-0700 2018
City Mgr Approval	Marie Mosley Jul 05, 10:20:54 GMT-0700 2018

Attachments: Final Plat Map

☐ **Recording Required?**



LINE	BEARING	DISTANCE
L1	S 89°13'34" W	20.00'
L2	N 87°06'10" E	12.69'
L3	N 02°53'50" W	20.00'
L4	N 02°53'49" W	20.00'
L5	S 00°46'28" E	20.00'
L6	S 00°46'28" E	20.00'
L7	N 88°11'56" E	7.67'
L8	N 88°11'56" E	6.95'
L9	N 88°11'56" E	7.31'
L10	N 46°30'21" E	30.49'
L11	S 88°03'06" W	23.11'

CURVE	RADIUS	ARC LENGTH	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	150.00'	238.31'	91°01'38"	S 46°17'15" E	214.03'
C2	150.00'	104.95'	40°05'17"	S 71°45'26" E	102.82'
C3	150.00'	133.36'	50°56'21"	S 26°14'37" E	129.01'
C4	50.00'	79.56'	91°10'28"	N 46°21'40" W	71.43'
C5	50.00'	77.51'	88°49'32"	S 43°38'20" W	69.98'
C6	50.00'	80.39'	92°07'23"	S 46°50'08" E	72.01'
C7	75.00'	53.14'	40°35'50"	N 66°48'16" E	52.04'
C8	130.00'	206.53'	91°01'38"	S 46°17'15" E	185.49'
C9	70.00'	27.51'	22°30'53"	N 12°01'52" W	27.33'
C10	70.00'	40.25'	32°56'42"	N 39°45'40" W	39.70'
C11	70.00'	43.64'	35°42'54"	N 74°05'27" W	42.93'
C12	70.00'	37.05'	30°19'25"	S 72°53'23" W	36.62'
C13	70.00'	55.00'	45°00'56"	S 35°13'12" W	53.59'
C14	70.00'	16.48'	13°29'11"	S 05°58'09" W	16.44'
C15	70.00'	36.40'	29°47'26"	S 15°40'20" E	35.99'
C16	70.00'	33.64'	27°32'07"	S 44°20'06" E	33.32'
C17	70.00'	42.51'	34°47'39"	S 75°29'59" E	41.86'
C18	30.00'	48.23'	92°06'58"	S 46°50'20" E	43.20'
C19	25.00'	38.34'	87°52'37"	S 43°09'52" W	34.69'
C20	25.00'	40.20'	92°07'23"	S 46°50'08" E	36.00'
C21	30.00'	46.51'	88°49'32"	S 43°38'20" W	41.99'
C22	30.00'	47.74'	91°10'28"	N 46°21'40" W	42.86'
C23	170.00'	30.95'	10°25'50"	S 05°59'21" E	30.91'
C24	170.00'	72.10'	24°17'56"	S 23°21'15" E	71.56'
C25	25.00'	48.07'	110°10'03"	N 19°34'49" E	41.00'
C26	55.00'	11.94'	12°26'20"	N 80°53'01" E	11.92'
C27	95.00'	47.65'	28°44'07"	N 72°44'07" E	47.15'
C28	95.00'	16.17'	09°45'19"	N 53°29'24" E	16.16'
C29	25.00'	29.67'	67°59'50"	S 82°36'39" W	27.96'
C30	170.00'	84.30'	28°24'38"	S 77°35'45" E	83.44'

FINAL PLAT

CANYON RANCH PHASE 9

PORTION NW1/4 SECTION 12, T. 8 N., R. 28 E., W.M.
CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON
BENTON COUNTY PARCELS 112882080001000 AND 112882080002000
CITY OF KENNEWICK FILE NO. FP 18-XX/PLN-2018-XXXXX

DESCRIPTION

TRACTS A AND B, CANYON RANCH PHASE 7 AND 8, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 15 OF PLATS, PAGE 542, RECORDS OF BENTON COUNTY, WASHINGTON.

NOTES

1. ○ DENOTES SET 5/8" IRON PINS WITH PLASTIC CAPS MARKED "WORLEY 41966" AT PROPERTY CORNER UNLESS NOTED OTHERWISE.
   DENOTES FOUND MONUMENT DATE VISITED APRIL 2018
   ● DENOTES CALCULATED POINT NOT SET
   DENOTES CITY OF KENNEWICK STANDARD MONUMENT AND CASE TO BE SET AFTER STREET CONSTRUCTION
2. BASIS OF BEARING: NAD 83(2011) CITY OF KENNEWICK RECORD OF SURVEY 1540 RECORDS OF BENTON COUNTY, WASHINGTON.
3. EQUIPMENT USED INCLUDED A LEICA TPS 1100 TOTAL STATION WITH STANDARD OF ERROR OF 2 SECONDS AND 5 MM ± 5 PPM. & TRIMBLE GPS
4. ALL CONDITIONS OF THE PRELIMINARY PLAT MUST BE COMPLIED WITH.
5. ADA ACCESSIBLE WHEEL CHAIR BI-PASS REQUIRED AT ALL DRIVEWAY CURB CUTS.
6. LOTS 21, 22 AND 23 WILL NOT BE ISSUED A BUILDING PERMIT UNTIL THE EXISTING CELL TOWER HAS BEEN REMOVED.
7. INDIVIDUAL GEO-TECH/SOILS COMPACTION REPORTS ARE REQUIRED FOR EACH LOT PRIOR TO THE FOOTING INSPECTION. WITH PRIOR APPROVAL FROM THE BUILDING OFFICIAL , A BLANKET GEOTECHNICAL REPORT MAY BE ACCEPTED AS LONG AS ALL APPLICABLE CODES ARE MET REGARDING SOIL BEARING CAPACITY

DEDICATION

WE, TRI CITIES DEVELOPMENT CO. LLC, HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE TRACT OF LAND DESCRIBED HEREON AND THAT WE HAVE CAUSED SAID LAND TO BE SURVEYED AND 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 CANYON RANCH PHASE 9

TRI CITIES DEVELOPMENT CO. III LLC

BY: ____________________ BY: ____________________

ACKNOWLEDGMENTS

STATE OF ____________
COUNTY OF ____________
I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT ____________________ AND ____________________, SIGNED THIS INSTRUMENT, ON OATH STATED THAT _____ HE _____ IS (ARE) AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS THE ____________________ AND ____________________ RESPECTIVELY, OF KENNEWICK ACQUISITION CO. III LLC, 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 ____________________

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 HERE BY CERTIFY THAT THE PROPERTY DESCRIBED HEREIN IS LOCATED WITHIN THE BOUNDARIES OF THE KENNEWICK IRRIGATION DISTRICT, THAT THE IRRIGATION EASEMENTS SHOWN ON THIS PLAT OF CANYON RANCH PHASE 9 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

APPROVALS

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

CITY OF KENNEWICK PLAT ADMINISTRATOR　　DATE

KENNEWICK CITY ENGINEER　　DATE

MAYOR, CITY OF KENNEWICK　　DATE

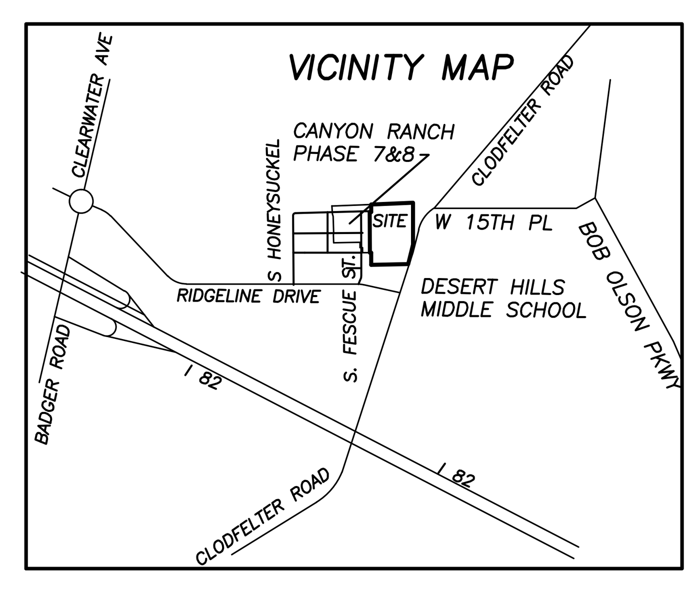
ATTEST:
CITY CLERK　　DATE

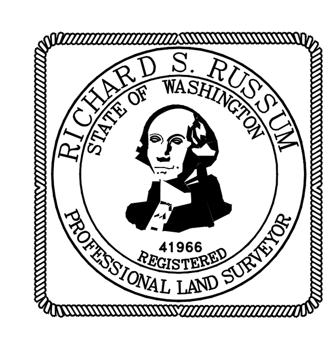
TREASURER'S CERTIFICATE:

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO AND INCLUDING THE YEAR 20
BENTON COUNTY PARCELS 112882080001000 AND 112882080002000

BENTON COUNTY TREASURER　　DATE

BENTON COUNTY ASSESSOR　　DATE





AUDITOR'S CERTIFICATE

FILED FOR RECORD AT THE REQUEST OF MATT SMITH 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

I, RICHARD S. RUSSUM A PROFESSIONAL LAND SURVEYOR IN THE STATE OF WASHINGTON, HEREBY CERTIFY THAT THE PLAT OF CANYON RANCH PHASE 9 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 1

18-067

Council Agenda Coversheet

Agenda Item Number	3.j.	Council Date	07/10/2018
Agenda Item Type	Final Plat		
Subject	Cedar Village Phase I		
Ordinance/Reso #		Contract #	
Project #	FP 17-11	Permit #	PLN-2017-03102
Department	Planning		

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

Recommendation

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

Summary

An application has been submitted by James Sexton of JMS Construction for the final plat of Cedar Village Phase I. The plat consists of 21 lots and six tracts on 4.35 acres located at 302 E 10th Avenue. The site is zoned Residential, Medium Density which allows a minimum lot size of 4,000 square feet and 1,800 square feet for townhouses. The average lot size is 3,272 square feet. The preliminary Plat of Cedar Village (PP 15-07) was approved by the Hearing Examiner's Final Decision on April 1, 2016.

Staff has reviewed the final plat application and found it to be in conformance with all applicable City development regulation. 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 can be sold to individual owners.

Alternatives

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

Fiscal Impact

None

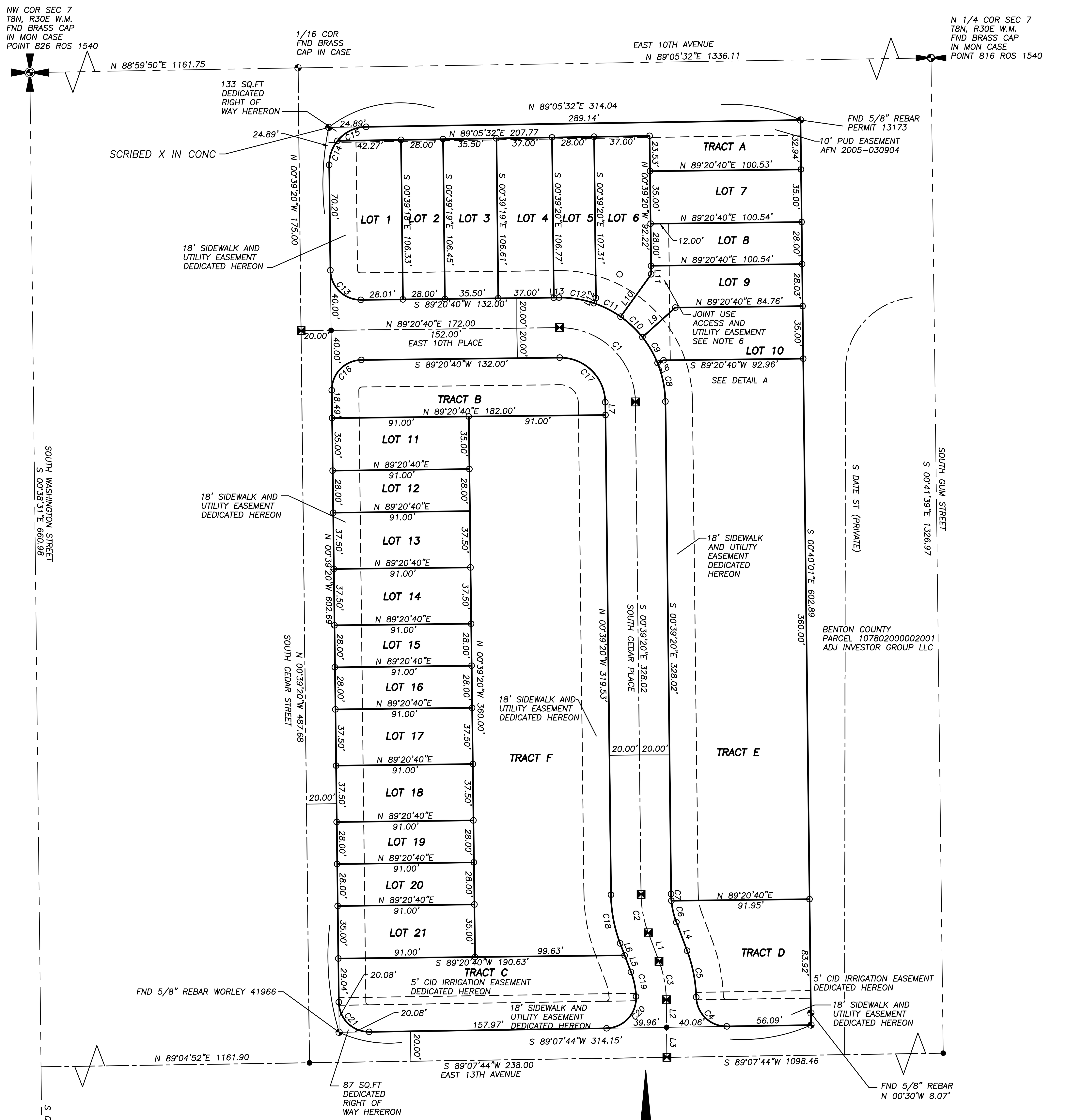
Through	Steve Donovan Jul 03, 08:27:26 GMT-0700 2018
Dept Head Approval	Wes Romine Jul 03, 11:09:06 GMT-0700 2018
City Mgr Approval	Marie Mosley Jul 05, 10:22:51 GMT-0700 2018

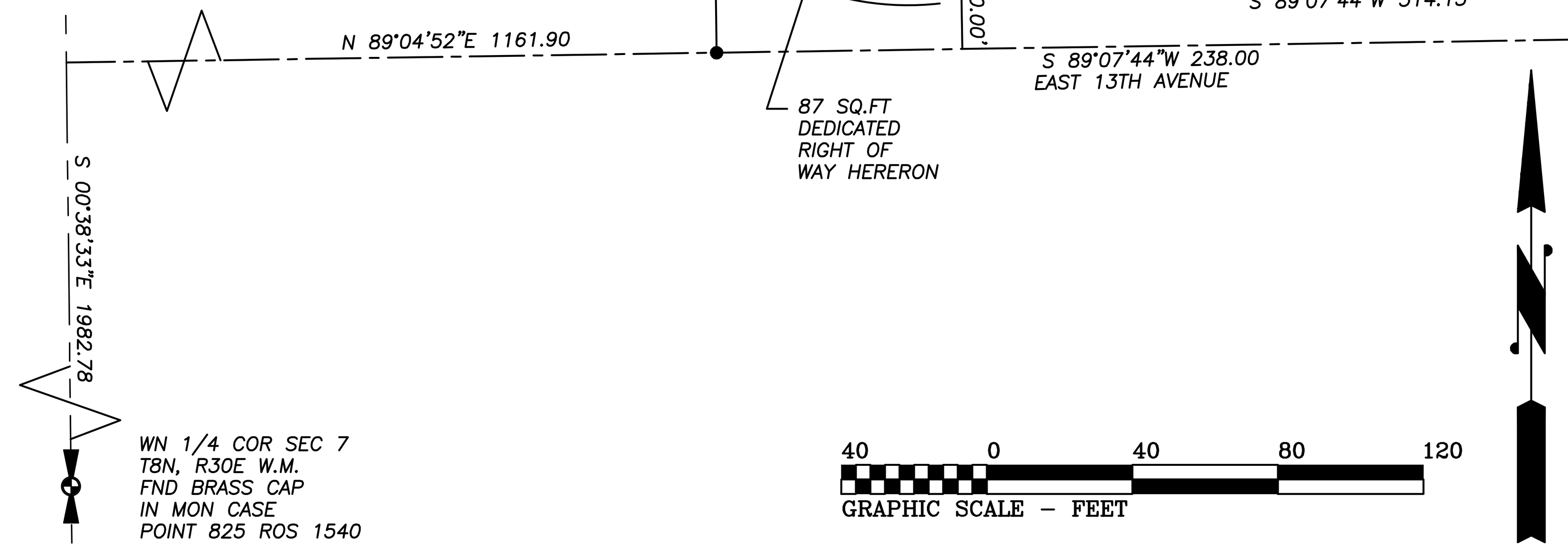
Attachments: Final Plat Map

[ ] **Recording Required?**

FINAL PLAT
CEDAR VILLAGE PHASE ONE

NE 1/4, OF NW1/4, SEC 7, T8N, R30E, W.M.
KENNEWICK, BENTON COUNTY, WASHINGTON
PARENT PARCEL 107802000004000
CITY OF KENNEWICK FP 17-03/PLN-2017-00102





LOT TABLE

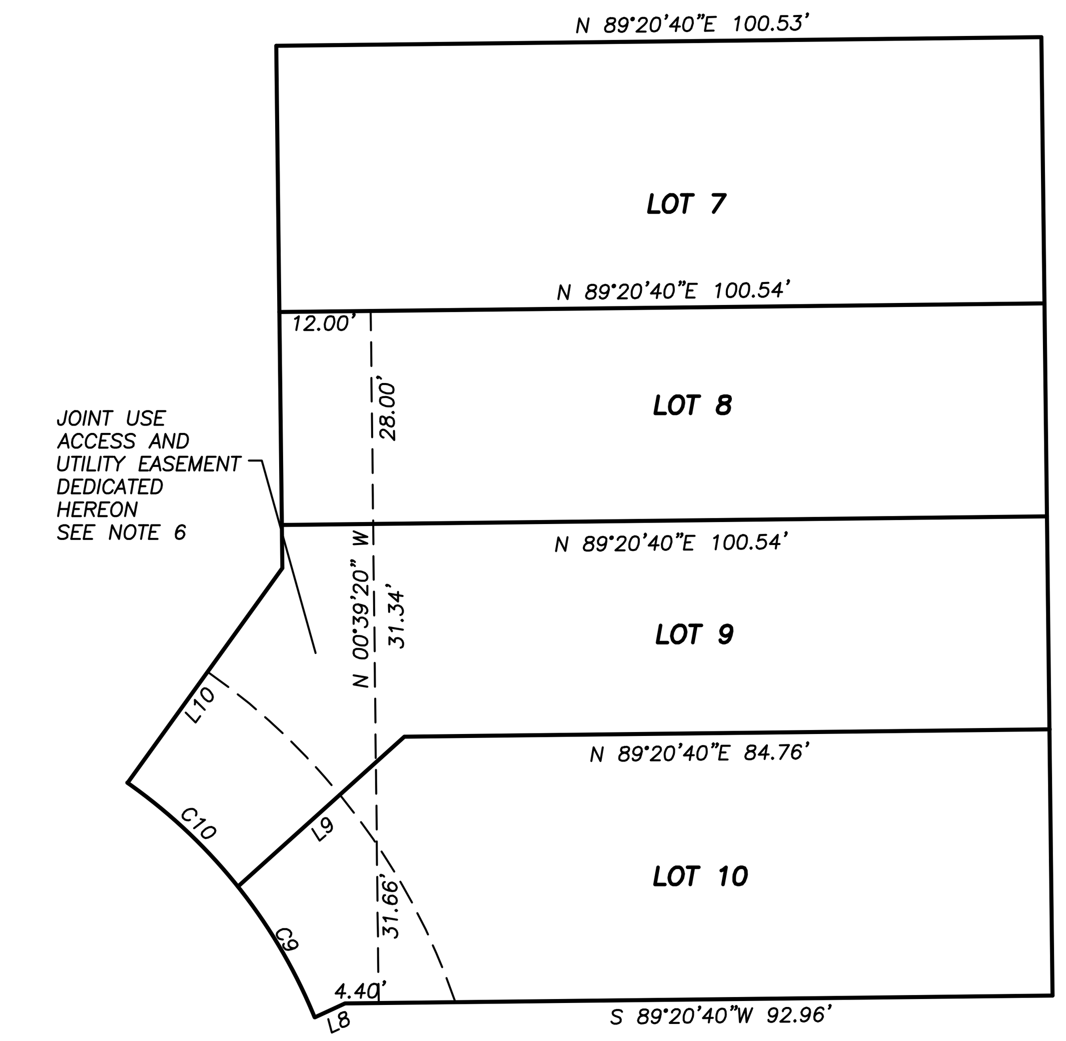
LOT	ZONE	SQUARE FOOTAGE	ADDRESS
LOT 1	RM-6	4985 SQ. FT	307 E 10TH PLACE
LOT 2	RM-6	2979 SQ. FT	315 E 10TH PLACE
LOT 3	RM-6	3782 SQ. FT	323 E 10TH PLACE
LOT 4	RM-6	3947 SQ. FT	331 E 10TH PLACE
LOT 5	RM-6	3024 SQ. FT	337 E 10TH PLACE
LOT 6	RM-6	4079 SQ. FT	345 E 10TH PLACE
LOT 7	RM-6	3519 SQ. FT	361 E 10TH PLACE
LOT 8	RM-6	2815 SQ. FT	369 E 10TH PLACE
LOT 9	RM-6	3376 SQ. FT	377 E 10TH PLACE
LOT 10	RM-6	3451 SQ. FT	385 E 10TH PLACE
LOT 11	RM-6	3185 SQ. FT	1029 S CEDAR ST.
LOT 12	RM-6	2548 SQ. FT	1045 S CEDAR ST.
LOT 13	RM-6	3412 SQ. FT	1061 S CEDAR ST.
LOT 14	RM-6	3412 SQ. FT	1077 S CEDAR ST.
LOT 15	RM-6	2548 SQ. FT	1093 S CEDAR ST.
LOT 16	RM-6	2548 SQ. FT	1109 S CEDAR ST.
LOT 17	RM-6	3412 SQ. FT	1125 S CEDAR ST.
LOT 18	RM-6	3412 SQ. FT	1141 S CEDAR ST.
LOT 19	RM-6	2548 SQ. FT	1157 S CEDAR ST.
LOT 20	RM-6	2548 SQ. FT	1173 S CEDAR ST.
LOT 21	RM-6	3185 SQ. FT	1189 S CEDAR ST.
TRACT A	RM-6	5101 SQ. FT	353 E 10TH PLACE
TRACT B	RM-6	6726 SQ. FT	324 E 10TH PLACE
TRACT C	RM-6	9399 SQ. FT	325 E 13TH AVE.
TRACT D	RM-6	6761 SQ. FT	1185 S CEDAR PLACE
TRACT E	RM-6	33202 SQ. FT	XXXX S CEDAR PLACE
TRACT F	RM-6	32879 SQ. FT	XXXX S CEDAR PLACE

CURVE	RADIUS	ARC LENGTH	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	50.00'	78.54'	90°00'00"	N 45°39'20" W	70.71'
C2	75.00'	26.18'	20°00'00"	S 10°39'20" E	26.05'
C3	75.00'	26.18'	20°00'00"	N 10°39'20" W	26.05'
C4	20.00'	31.18'	89°19'21"	S 46°12'36" E	28.12'
C5	95.00'	31.68'	19°06'25"	N 11°06'07" W	31.53'
C6	55.00'	14.71'	15°19'40"	S 12°59'30" E	14.67'
C7	55.00'	4.48'	4°40'20"	S 02°59'30" E	4.48'
C8	70.00'	26.35'	21°33'50"	N 11°26'15" W	26.19'
C9	70.00'	20.00'	16°22'13"	N 30°24'17" W	19.93'
C10	70.00'	20.00'	16°22'13"	N 46°46'29" W	19.93'
C11	70.00'	20.00'	16°22'13"	N 63°08'42" W	19.93'
C12	70.00'	23.61'	19°19'32"	N 80°59'34" W	23.50'
C13	20.00'	31.42'	90°00'00"	S 45°39'20" E	28.28'
C14	25.00'	17.29'	39°37'32"	S 19°09'25" W	16.95'
C15	25.00'	21.87'	50°07'21"	S 64°01'52" W	21.18'
C16	20.00'	31.42'	90°00'00"	S 44°20'40" W	28.28'
C17	30.00'	47.12'	90°00'00"	N 45°39'20" W	42.43'
C18	95.00'	33.16'	20°00'00"	S 10°39'20" E	32.99'
C19	55.00'	16.85'	17°33'30"	N 11°52'35" W	16.79'
C20	20.00'	32.19'	92°13'34"	N 43°00'57" E	28.83'
C21	20.00'	31.49'	90°12'56"	S 45°45'48" E	28.34'

LINE	BEARING	DISTANCE
L1	S 20°39'20" E	20.33'
L2	S 00°39'20" E	18.36'
L3	S 00°39'20" E	20.00'
L4	S 20°39'20" E	20.33'
L5	N 20°39'20" W	11.84'
L6	N 20°39'20" W	8.49'
L7	S 00°39'20" E	8.49'
L8	N 65°27'49" E	4.38'
L9	N 47°56'57" E	29.44'
L10	N 35°47'20" E	34.79'
L11	N 00°39'20" W	5.69'
L12	N 20°13'49" E	3.77'
L13	S 89°20'40" W	3.49'

NOTES

1. ○ DENOTES SET 5/8" IRON PINS WITH PLASTIC CAPS MARKED "WORLEY 41966" AT PROPERTY CORNER UNLESS NOTED OTHERWISE.
   ⊕ DENOTES FOUND MONUMENT DATE VISITED NOVEMBER 2017
   ● DENOTES CALCULATED POINT NOT SET
   ⊠ DENOTES CITY OF KENNEWICK STANDARD MONUMENT AND CASE TO BE SET AFTER PAVING
2. BASIS OF BEARING: NAD 83 (2011) CITY OF KENNEWICK RECORD OF SURVEY 1540 RECORDS OF BENTON COUNTY, WASHINGTON.
3. EQUIPMENT USED INCLUDED A LEICA TPS 1100 TOTAL STATION WITH STANDARD OF ERROR OF 2 SECONDS AND 5 MM ± 5 PPM. & TRIMBLE GPS
4. ALL CONDITIONS OF THE PRELIMINARY PLAT MUST BE COMPLIED WITH.
5. ALL DRIVEWAYS SHALL BE CONSTRUCTED WITH DROPBACK SIDEWALK PER CITY STANDARD DETAIL 2-10
6. JOINT USE ACCESS AND UTILITY EASEMENT IS FOR THE BENEFIT OF LOTS 7, 8, 9, AND 10 THE CITY OF KENEEWICK IS NOT RESPONSIBLE FOR THE MAINTENANCE OF THE JOINT USE ACCESS THE OWNERS OF LOTS 7, 8, 9, AND 10 ARE RESPONSIBLE TO MAINTAIN THE JOINT USE ACCESS.



DETAIL A
N.T.S.

AUDITOR'S CERTIFICATE

FILED FOR RECORD AT THE REQUEST OF JMS CONSTRUCTION INC 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

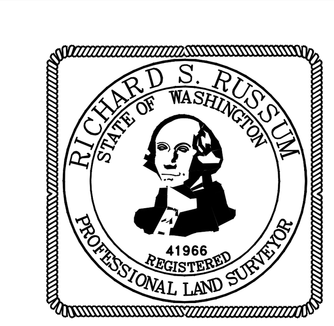
FEE NUMBER

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
1 OF 1

JOB # 17-126

DEDICATION

WE, JMS CONSTRUCTION INC., A WASHINGTON CORPORATION, PBRELFI,LLC A WASHINGTON LIMITED LIABILITY COMPANY, AND GOLDTREE, LLC, A WASHINGTON LIMITED LIABILITY COMPANY 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 AS CEDAR VILLAGE PHASE ONE

JMS CONSTRUCTION

BY ____________________ BY ____________________

ACKNOWLEDGMENTS

STATE OF WASHINGTON
COUNTY OF BENTON
I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT____________________
____________AND____________, SIGNED THIS
INSTRUMENT, ON OATH STATED THAT____HE____IS (ARE) AUTHORIZED TO EXECUTE THE
INSTRUMENT AND ACKNOWLEDGED IT AS THE ____________________
____________AND____________, RESPECTIVELY,
OF JMS CONSTRUCTION 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____________________

PBRELFI, LLC

BY ____________________ BY ____________________

ACKNOWLEDGMENTS

STATE OF WASHINGTON
COUNTY OF BENTON
I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT____________________
____________AND____________, SIGNED THIS
INSTRUMENT, ON OATH STATED THAT____HE____IS (ARE) AUTHORIZED TO EXECUTE THE
INSTRUMENT AND ACKNOWLEDGED IT AS THE ____________________
____________AND____________, RESPECTIVELY,
OF PBRELFI, LLC 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____________________

GOLDTREE, LLC,

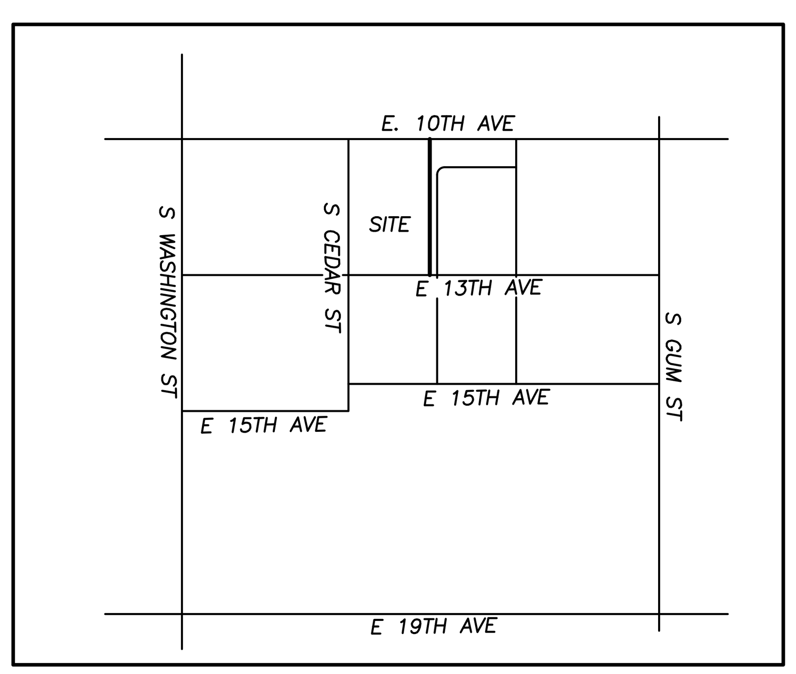
BY ____________________ BY ____________________

ACKNOWLEDGMENTS

STATE OF WASHINGTON
COUNTY OF BENTON
I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT____________________
____________AND____________, SIGNED THIS
INSTRUMENT, ON OATH STATED THAT____HE____IS (ARE) AUTHORIZED TO EXECUTE THE
INSTRUMENT AND ACKNOWLEDGED IT AS THE ____________________
____________AND____________, RESPECTIVELY,
OF GOLDTREE, LLC, 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____________________



VICINITY MAP
N.T.S.

FINAL PLAT

CEDAR VILLAGE PHASE ONE

NE 1/4, OF NW1/4, SEC 7, T8N, R30E, W.M.
KENNEWICK, BENTON COUNTY, WASHINGTON
PARENT PARCEL 107802000004000
CITY OF KENNEWICK FP 17–03/PLN–2017–00102

DESCRIPTION PARCEL 107802000004000

THE WEST HALF OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 30 EAST, W.M., RECORDS OF BENTON COUNTY, WASHINGTON, EXCEPT THE WEST 20 FEET DEEDED TO BENTON COUNTY BY INSTRUMENT RECORDED MAY 19, 1950 UNDER AUDITORS FILE NO. 254247 AND EXCEPT THE SOUTH 20 FEET DEEDED TO BENTON COUNTY BY INSTRUMENT RECORDED MAY 19, 1950 UNDER AUDITORS FILE NO. 254247 AND ALSO EXCEPT THAT PORTION DEEDED TO THE CITY OF KENNEWICK BY INSTRUMENT RECORDED ON SEPTEMBER 4, 1970 UNDER AUDITORS FILE NO. 614494.

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 17–03/PLN–2017–00102 ____________ DATE

KENNEWICK CITY ENGINEER ____________ DATE

MAYOR, CITY OF KENNEWICK ____________ DATE

ATTEST: ____________________
CITY CLERK ____________ DATE

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 HERE BY CERTIFY THAT THE PROPERTY DESCRIBED HEREIN IS LOCATED WITHIN THE BOUNDARIES OF THE COLUMBIA IRRIGATION DISTRICT, THAT THE IRRIGATION EASEMENTS SHOWN ON THIS FINAL PLAT OF CEDAR VILLAGE PHASE ONE 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.

COLUMBIA IRRIGATION DISTRICT ____________ DATE

TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO AND INCLUDING THE YEAR 20____. PARCEL 107802000004000

BENTON COUNTY TREASURER ____________ DATE

BENTON COUNTY ASSESSOR ____________ DATE

AUDITOR'S CERTIFICATE

FILED FOR RECORD AT THE REQUEST OF JMS CONSTRUCTION INC 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____________

RICHARD S. RUSSUM
STATE OF WASHINGTON
41966
REGISTERED
PROFESSIONAL LAND SURVEYOR

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

SHEET
1 OF 2

JOB # 17–126

City Council
Meeting Schedule
August 2018

August 7, 2018 Tuesday, 6:30 p.m.	REGULAR COUNCIL MEETING CITY/NATIONAL NIGHT OUT – Southridge Sports & Events Complex, 2901 Southridge Blvd, 5:00 p.m.-7:30 p.m.
August 14, 2018 Tuesday, 6:30 p.m.	WORKSHOP MEETING 1. Area-Wide Rezone for Agriculture Zoning District 2. Committee Update
August 21, 2018 Tuesday, 6:30 p.m.	REGULAR COUNCIL MEETING
August 28, 2018 Tuesday, 6:30 p.m.	WORKSHOP MEETING 1. Citizen Budget Survey Update

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

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