

### CITY COUNCIL REGULAR MEETING AGENDA April 20, 2021 at 6:30 p.m. City's Website

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regular, special and study session meetings to a virtual location until termination of the state of emergency or until rescinded.

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

## 1. CALL TO ORDER

Roll Call/Pledge of Allegiance/Welcome

## HONORS & RECOGNITIONS

- Retiree Recognition Dan Todd (10-years)
- Arbor Day Proclamation

### 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 April 6, 2021.
- b. (1) Motion to approve Claims Roster for April 9, 2020.
  (2) Motion to approve the Claims Rosters for the Toyota Center Operations Account for February 2021.
- c. Motion to approve Payroll Roster for March 31, 2021.
- d. Motion to reject all bids received for the (P2101) 2021 City-Wide Overlay Project.
- e. Motion to authorize the City Manager to sign service agreements with the Northwest HIDTA contractors.
- f. Motion to support the request from Visit Tri-Cities and the Tri-City Regional Hotel-Motel Commission and approve the release of \$345,250 from the Tourism Promotion Area Reserve Fund.

### 4. VISITORS

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

https://www.go2kennewick.com/VisitorsComments no later than 5:00 p.m. on Monday, April 19<sup>th</sup> to be included in the Council packet.

Interested parties may also submit written comments to P.O. Box 6108, Kennewick, WA 99336; or e-mail <u>clerkinfo@ci.kennewick.wa.us</u> no later than 5:00 p.m. on Monday, April 19<sup>th</sup> to be included in the Council packet.

If you wish to comment under the Visitors section during the meeting, please register at <u>https://us02web.zoom.us/webinar/register/WN\_JFz-w-8mQgWPJuttqM552Q</u>. Registrations must be received by 4:00 p.m. on Tuesday, April 20, 2021.

## 5. ORDINANCES/RESOLUTIONS

a. <u>Ordinance 5909</u>: Change of Zone (COZ) 21-02 from Residential Suburban to Residential Low Density at 2109 S. Washington Street

## 6. PUBLIC HEARINGS/MEETINGS

- a. Notice of Intent: Annexation AZ 21-01 (Hansen)
- 7. NEW BUSINESS
- 8. UNFINISHED BUSINESS
- 9. COUNCIL COMMENTS/DISCUSSION
- 10. ADJOURNMENT



**WHEREAS,** in 1892 the Nebraska Board of Agriculture set aside a special day for the planting of trees, and this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and is now observed throughout the nation and the world, and

**WHEREAS,** the planting and care of trees in Kennewick was paramount in the minds of our first settlers as evidenced by one of the first ordinances passed in 1904, the year Kennewick incorporated, which was to fine anyone \$50 for damaging a tree, and

**WHEREAS,** the first official Kennewick Arbor Day was celebrated in April of 1912 with the task of planting 8,000 trees of various kinds along ten miles of the riverfront as recorded in the April 12, 1912, edition of the Kennewick Courier, and

**WHEREAS,** trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

**WHEREAS,** urban and community forestry programs have greatly benefited the urban community by protecting precious green-space, planning for an managing community trees, and promoting the planting and care of trees along streets, highways, commercial districts, in parks and at schools, and

WHEREAS, April is an excellent time of year to plant trees in Kennewick; NOW, THEREFORE,

I, DON BRITAIN, Mayor of the City of Kennewick, do hereby proclaim April 30, 2021, as

### ARBOR DAY IN THE CITY OF KENNEWICK

And encourage all citizens to become stewards of their own environment and celebrate Arbor Day by planting, maintaining, and protecting trees so that the benefits trees provide can continue to improve the quality of life for the well-being of this and future generations.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the official seal of the City of Kennewick to be hereunto affixed the 20<sup>th</sup> day of April 2021.

DON BRITAIN, Mayor

Attest

TERRI L. WRIGHT, City Clerk



#### 1. CALL TO ORDER

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

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

City Council and Staff Present:

Mayor Pro Tem Steve Lee	Marie Mosley	Ken Hohenberg
John Trumbo	Greg McCormick	Chad Michael
Bill McKay	Christina Palmer	Evelyn Lusignan
Chuck Torelli	Lisa Beaton	Corey Osborn
Jim Millbauer	Terri Wright	Bruce Mills
Brad Beauchamp	Dan Legard	Krystal Townsend
Mayor Don Britain	Emily Estes-Cross	Jessica Foltz

Mayor Britain led the Pledge of Allegiance.

2. APPROVAL OF AGENDA

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

- 3. APPROVAL OF CONSENT AGENDA
  - a. Minutes of Regular Meeting of March 16, 2021.
  - b. (1) Motion to approve Claims Roster for March 12, 2021.
    - (2) Motion to approve the Claims Roster dated March 26, 2021.

(3) Motion to approve the Claims Rosters for the Toyota Center Operations Account for January 2021.

(4) Motion to approve the Claims Roster for the Columbia Park Golf Course Account for February 2021.

- c. Motion to approve Payroll Roster for to approve the Payroll Roster for 3/15/2021.
- d. Motion to authorize the City Manager to sign the Metro Drug Task Force Interlocal Agreement Addendum #2.
- e. Motion for City Council to award P1936-21 Canal Drive Sewer Replacement Project to Sharpe & Preszler Construction Company in the amount of \$402,010.20, plus a 10% contingency amount of \$40,201.02, for a total amount of \$442,211.22.

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

- 4. VISITORS None
- 5. ORDINANCE/RESOLUTIONS
  - a. <u>Resolution 21-07</u>: Authorization to Sign a Memorandum of Understanding with the Confederated Tribes of the Umatilla Indian Reservation. Evelyn Lusignan, Public Relations & Government Affairs Director reported.

#### **RESOLUTION NO. 21-07**

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A MEMORANDUM OF UNDERSTANDING WITH THE CONFEDERATED TRIBES OF THE UMATILLA INDIAN RESERVATION

Mayor Pro Tem Lee moved, seconded by Mr. Millbauer to adopt Resolution No. 21-07. The motion passed.

b. <u>Ordinance 5908</u>: Proposed Amendments to KMC 9.32.020. Jessica Foltz, Deputy City Attorney reported.

#### ORDINANCE NO. 5908

AN ORDINANCE AMENDING SECTION 9.32.020 OF THE KENNEWICK MUNICIPAL CODE RELATING TO PROHIBITED ACTS – DRUGS AND DRUG PARAPHERNALIA

Mayor Pro Tem Lee moved, seconded by Mr. Millbauer to adopt Ordinance No. 5908. The motion passed 6 to 1. Mr. Trumbo opposed.

- 6. PUBLIC HEARINGS/MEETINGS
  - a. <u>Resolution 21-05</u>: Preliminary Latecomers Reimbursement Agreement for Grant Street Sewer Extension. Bruce Mills, Deputy Public Works Director reported.

Public hearing opened and closed at 6:54 p.m. No public testimony provided.

#### **RESOLUTION NO. 21-05**

A RESOLUTION APPROVING A LATECOMER REIMBURSEMENT AGREEMENT FOR A S. GRANT STREET SEWER LINE EXTENSION

Mayor Pro Tem Lee moved, seconded by Mr. Torelli to adopt Resolution No. 21-05. The motion passed.

b. <u>Resolution 21-06</u>: Vacate an Access Easement located at 3611 S. Zintel Way. Bruce Mills, Deputy Public Works Director reported.

Public hearing opened and closed at 6:57 p.m. No public testimony provided.

#### **RESOLUTION NO. 21-06**

A RESOLUTION OF THE CITY OF KENNEWICK DECLARING SURPLUS A PORTION OF A VARYING WIDTH ACCESS EASEMENT WITHIN 3611 SOUTH ZINTEL WAY

Mayor Pro Tem Lee moved, seconded by Mr. Millbauer to adopt Resolution No. 21-06. The motion passed.

- 7. NEW BUSINESS
  - a. Horse Heaven Wind Farm Project Letter. Marie Mosley, City Manager reported.

Mr. McKay moved, seconded by Mr. Beauchamp to authorize the Mayor to sign the letter to Energy Facility Site Evaluation Council (EFSEC) opposing the Horse Heaven Wind Farm Project.

Mr. Torelli moved, seconded by Mayor Pro Tem Lee to amend the letter by removing the words "approximately 90%." The motion passed 5 to 2. Mr. Trumbo and Mr. McKay opposed.

The motion to authorize the Mayor to sign the letter to Energy Facility Site Evaluation Council (EFSEC) opposing the Horse Heaven Wind Farm Project passed 5-2. Mr. Torelli and Mr. Millbauer opposed.

- 8. UNFINISHED BUSINESS None
- 9. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

10. ADJOURNMENT

Meeting adjourned at 7:44 p.m.

Terri L. Wright, CMC City Clerk

Council Agen	da Agenda Item Number	3.b.(1)	Council Date	04/20/2021	Consent Agenda 🗴
Coversheet	Agenda Item Type	General Busi	- ness Item		Ordinance/Reso
	Subject	Claims Roste	r		
	Ordinance/Reso #		Contract #		Public Mtg / Hrg
	Project #		Permit #		Other
KENNEW CK	Department	Finance		r	Quasi-Judicial
Recommendation		r			
That Council approve	e the Claims Roster.				
Motion for Consider	ation				
	e Claims Roster dated April 9 /19 and wire transfer number			599.28, and com	prised of check numbers
<u>Summary</u>					
The payments on this	s Claims Roster are comprise	d of the follow	ing issued 3/27/2	21 - 4/9/2021:	
Check numbers 1575	512 through 157719	ç	\$1,295,872.06		
Wire transfer number	-	·	4,000.00		
Wire transfer number	300444		54,727.22		
Total		:	\$1,354,599.28		
The above total exclu	ides checks written for paymo	ent of refunds a	and collected an	nounts due to ot	ner entities.
Alternatives					
None.					
Fiscal Impact					
\$1,354,599.28.					
Theoree	Michele H				
Through	Apr 13, 09:13:08 0			Attachments: claims ro	ster
Dept Head Approval	Dan Le Apr 13, 16:54:58 (	-			
City Mgr Approval	Marie M			Recording	
	Apr 15, 15:57:44 (	JIVI I -0700 202	I	Required?	

# City of Kennewick

Accounting Period

# **Claims Roster**

3/27/2021 - 4/9/2021

010         CITY COUNCIL         300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         In         RETIREMENT PLAQUES.         30/24/3           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         In         RETIREMENT PLAQUES.         246/33           Commercial Card Solutions JP MOF         In         OFFICE SUPPLIES         554.48           632         SUPPORT SERVICES-FINANCE         State Solution Solutions JP MOF         Total anomative Department         \$554.48           157647         04/09/2021         03700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         18/35           157647         04/09/2021         03700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         18/35           157647         04/09/2021         03700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         18/35           157647         04/09/2021         03700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         18/35           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         IveEINAR         52/06.28           300444         04/09/2021         05000				3/27/2021 - 4/9/2021			2022
00         CITY COUNCIL         300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOR in RETIREMENT PLAQUES.         307.84           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOR in RETIREMENT PLAQUES.         307.84           632         SUPPORT SERVICES-FINANCE         Interview of the second	Check #		Vendor #	Vendor Name		Description of Services	Amount \$
300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF in RETIREMENT PLAQUES.         307.83           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF in RETIREMENT PLAQUES.         246.33           032 SUPPORT SERVICES-FINANCE         Status         Status         Status         \$554.18           157647         04/09/2021         03700         OFFICE DEPOT INC         in OFFICE SUPPLIES         554.18           157647         04/09/2021         03700         OFFICE DEPOT INC         in OFFICE SUPPLIES         53.43           157647         04/09/2021         03700         OFFICE DEPOT INC         in OFFICE SUPPLIES         18.83           157647         04/09/2021         03700         OFFICE DEPOT INC         in OFFICE SUPPLIES         31.83           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF in INVENTORY LABELING/MARKING SUPPL         46.33           30444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF in INVENTORY LABELING/MARKING SUPPL         46.33           30444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF in INVENTORY LABELING/MARKING SUPPL         46.33           30444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF in INVENTORY LAB	1 GENERAL FUND						
300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOB in 2014 amount by Department         246.34           Total amount by Department         Total amount by Department         State of the provide the provided thep	010 CITY COUN	CIL					
Dist         Description         Status           032         SUPPORT SERVICES-FINANCE         57647         04/09/2021         03700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         55.44           157647         04/09/2021         03700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         25.64           157647         04/09/2021         03700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         15.76           157647         04/09/2021         03700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         51.83           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         WEBINAR.         55.00           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         INVENTORY LABELING/MARKING SUPPL         463.33           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         INVENTORY LABELING/MARKING SUPPL         463.33           300444         04/09/2021         06375         COMMERCIAL CARD SOLUTIONS JP MOF         in         INVENTORY LABELING/MARKING SUPPL         473.74           157649         04/09/2021         06375         COMPUNET INC         in <td< td=""><td>300444</td><td>04/09/2021</td><td>05000</td><td>COMMERCIAL CARD SOLUTIONS JP MOR</td><td>in</td><td></td><td>307.88</td></td<>	300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in		307.88
032         SUPPORT SERVICES-FINANCE         Instruction         Instruction         Instruction           157647         04/09/2021         03700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         55.44           157647         04/09/2021         03700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         18.83           157647         04/09/2021         03700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         18.83           157647         04/09/2021         03700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         18.83           157647         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         OFFICE SUPPLIES         18.83           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         INVENTORY LABELING/MARKING SUPPL         463.33           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         INVENTORY LABELING/MARKING SUPPL         473.33           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         INVENTORY LABELING/MARKING SUPPL         473.33           157569         04/09/2021         05000         COMPUNET INC <td< td=""><td>300444</td><td>04/09/2021</td><td>05000</td><td>COMMERCIAL CARD SOLUTIONS JP MOR</td><td>in</td><td>RETIREMENT PLAQUES.</td><td>246.30</td></td<>	300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	RETIREMENT PLAQUES.	246.30
157647         04/09/2021         03700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         55.44           157647         04/09/2021         03700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         25.66           157647         04/09/2021         03700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         18.83           157647         04/09/2021         03700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         15.83           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         WEBINAR.         35.06           Total amount by Department         5 206.25           Office DEPOT INC         in         MRSC ROSTER SERVICE 2021         575.00           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         INVENTORY LABELING/MARKING SUPPL         463.35           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         INVENTORY LABELING/MARKING SUPPL         147.37           Total amount by Department         5 1.185.66           Office DEPOT INC         in         NET GUARD         1.377.40           157569						Total amount by Department	\$ 554.18
157647         04/09/2021         03700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         25.60           157647         04/09/2021         03700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         18.83           157647         04/09/2021         03700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         15.33           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         WEBINAR         35.00           Total amount by Department         52.06.25           OFFICE SUPPLIES         051.00           SUPORT SERVICE SPUTCHASING           Total amount by Department         52.06.25           300444         04/09/2021         02438         MRSC ROSTERS         in         MRSC ROSTER SERVICE 2021         57.00           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         INVENTORY LABELING/MARKING SUPPL         44.335           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         NET GUARD         13.77.40           157.569         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF	032 SUPPORT SI	ERVICES-FINAN	NCE				
157647         04/09/2021         03700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         18.85           157647         04/09/2021         03700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         19.54           157647         04/09/2021         05700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         15.83           00344         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         OFFICE SUPPLIES         5206.23           033         SUPPORT SERVTCES-PURCHASING         r         NRSC ROSTER SERVTCE 2021         575.00           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         NRSC ROSTER SERVTCE 2021         575.00           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         NEVENTORY LABELING/MARKING SUPPL         44.33           157569         04/09/2021         06375         COMPUNET INC         in         NET GUARD         1371.40           157642         04/09/2021         06375         COMPUNET INC         in         NET GUARD         1.391.60           157642         04/09/2021         06375         COMPUNET INC         in         NET GUARD         1.391.60	157647	04/09/2021	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	55.44
157647       04/09/2021       03700       OFFICE DEPOT INC       in       OFFICE SUPPLIES       9.54         30044       04/09/2021       05000       OFFICE DEPOT INC       in       OFFICE SUPPLIES       51.83         30044       04/09/2021       05000       COMMERCIAL CARD SOLUTIONS JP MOF       in       WEBINAR.       5200         Total amount by Department       5200         Source Set Set Set Set Set Set Set Set Set Se	157647	04/09/2021	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	25.61
157647         04/09/2021         03700         OFFICE DEPOT INC         in         OFFICE SUPPLIES         51.83           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         WEBINAR.         35.00           Total amount by Department         \$ 206.25           Office SUPPLIES         MRSC ROSTER SERVICE 2021         S75.00           Office SUPPLIES         MRSC ROSTER SERVICE 2021         S75.00           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         INVENTORY LABELING/MARKING SUPPL         4463.35           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         INVENTORY LABELING/MARKING SUPPL         147.33           Office SUPPORT SERVICES - INFO SYSTEMS           Cold 40/09/2021         06375           OMPUNET INC         in         NET GUARD         1,377.44           157640         04/09/2021         08210         MOBILEGUARD INC         in         NET GUARD         1,391.60           157642         04/09/2021         05410         MOBILEGUARD INC         in         NET GUARD <t< td=""><td>157647</td><td>04/09/2021</td><td>03700</td><td>OFFICE DEPOT INC</td><td>in</td><td>OFFICE SUPPLIES</td><td>18.87</td></t<>	157647	04/09/2021	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	18.87
300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF in WEBINAR.         35.00           Total amount by Department         \$ 206.25           033 SUPPORT SERVICES-PURCHASING           157644         04/09/2021         02438         MRSC ROSTERS in MRSC ROSTERS in INVENTORY LABELING/MARKING SUPPL         463.35           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF in INVENTORY LABELING/MARKING SUPPL         147.30           Total amount by Department         \$ 1,185.66           04/09/2021         05000         COMPUNET INC         in NETWORK SUPPORT - FEB 2021         15000           15764         04/09/2021         08210         MOBILEGUARD INC         in NET GUARD         1,337.40           157654         04/09/2021         08210         MOBILEGUARD INC         in NET GUARD         1,337.40           157654         04/09/2021         05431         ZIPLY FIBER NORTHWEST FIBER, LLC DE in TELEPHORE SVC/LENSE         4,069.83           300444         04/09/2021         05400         COMMERCIAL CARD SOLUTIONS JP MOF in 226 HDMI CABLE - COUNCIL CHAMBERS         2,388           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF in 226 HDMI CABLE - COUNCIL CHAMBERS         2,388	157647	04/09/2021	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	19.54
Total amount by Department         \$ 206.25           033 SUPPORT SERVICES-PURCHASING           157644         04/09/2021         02438         MRSC ROSTERS         in         MRSC ROSTER SERVICE 2021         575.00           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOR         in         INVENTORY LABELING/MARKING SUPPL         443.33           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOR         in         INVENTORY LABELING/MARKING SUPPL         443.35           300444         04/09/2021         06375         COMPUNET INC         in         NETWORK SUPPORT - FEB 2021         150.00           157669         04/09/2021         06375         COMPUNET INC         in         NET GUARD         1,377.40           157642         04/09/2021         08210         MOBILEGUARD INC         in         NET GUARD         1,391.66           157645         04/09/2021         05418         PARAMOUNT COMMUNICATIONS INC         in         FIBER REPAIR - SOUTHRIDGE COMPLEX         4,261.62           157719         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOR         in         BLUEBEAM REVU/ENTERPRISE LICENSE         4,069.83           300444         04/09/2021         05000<	157647	04/09/2021	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	51.83
033         SUPPORT SERVICES-PURCHASING         in         MRSC ROSTER SERVICE 2021         575.00           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         INVENTORY LABELING/MARKING SUPPL         463.32           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         INVENTORY LABELING/MARKING SUPPL         463.32           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         INVENTORY LABELING/MARKING SUPPL         463.32           Total amount by Department           S1,185,66           OM           OMUMERCIAL CARD SOLUTIONS JP MOF         in         NETWORK SUPPORT - FEB 2021         150.00           157669         04/09/2021         06375         COMPUNET INC         in         NET GUARD         1,377.40           157642         04/09/2021         08210         MOBILEGUARD INC         in         NET GUARD         1,391.60           157654         04/09/2021         05400         COMMERCIAL CARD SOLUTIONS INC         in         TELEPAIR - SOUTHRIDGE COMPLEX         4,261.62           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         <	300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	WEBINAR.	35.00
157644         04/09/2021         02438         MRSC ROSTERS         in         MRSC ROSTER SERVICE 2021         575.00           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         INVENTORY LABELING/MARKING SUPPL         443.33           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         INVENTORY LABELING/MARKING SUPPL         443.35           Total amount by Department         S 1,185.65           OVENT SERVICES - INFO SYSTEMS           Total amount by Department         S 1,185.65           157569         04/09/2021         06375         COMPUNET INC         in         NET WORK SUPPORT - FEB 2021         150.00           157642         04/09/2021         06375         COMPUNET INC         in         NET GUARD         1,377.44           157642         04/09/2021         08210         MOBILEGUARD INC         in         NET GUARD         1,391.60           157643         04/09/2021         05471         ZIPLY FIBER NORTHWEST FIBER, LLC DE         in         TELEPHONE SVC         6,715.49           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         DEUEBEAM REVU/ENTERPRISE LICENSE						Total amount by Department	\$ 206.29
300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         INVENTORY LABELING/MARKING SUPPL         463.35           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         INVENTORY LABELING/MARKING SUPPL         147.30           Total amount by Department         \$ 1,185.62           034 SUPPORT SERVICES - INFO SYSTEMS           157569         04/09/2021         06375         COMPUNET INC         in         NET WORK SUPPORT - FEB 2021         150.00           157642         04/09/2021         08210         MOBILEGUARD INC         in         NET GUARD         1,391.60           157654         04/09/2021         05471         ZIPLY FIBER NORTHWEST FIBER, LLC DE         in         TELEPHONE SVC         6,715.49           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         BLUEBEAM REVU/ENTERPRISE LICENSE         4,069.88           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         2 PACK P-TOUCH LABEL MAKER TAPE         30.88           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         2 PACK P-TOUCH LABEL MAKER TAPE         32.88 <td< td=""><td>033 SUPPORT SI</td><td>ERVICES-PURC</td><td>HASING</td><td></td><td></td><td></td><td></td></td<>	033 SUPPORT SI	ERVICES-PURC	HASING				
300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         INVENTORY LABELING/MARKING SUPPL         147.33           Total amount by Department         S 1,185.62           034 SUPPORT SERVICES - INFO SYSTEMS           157569         04/09/2021         06375         COMPUNET INC         in         NET GUARD         1,377.40           157642         04/09/2021         08210         MOBILEGUARD INC         in         NET GUARD         1,391.66           157654         04/09/2021         03458         PARAMOUNT COMMUNICATIONS INC         in         FIBER REPAIR - SOUTHRIDGE COMPLEX         4,261.62           157654         04/09/2021         05471         ZIPLY FIBER NORTHWEST FIBER, LLC DE         in         TELEPHONE SVC         6,715.49           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         2 PACK P-TOUCH LABEL MAKER TAPE         3.08           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         DEVCRAFT TELERIK SOFTWARE MAINTE         2,172.20           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         DEVCRAFT TELERIK SOFTWARE MAINTE         2,172.20           300444         04/09/202	157644	04/09/2021	02438	MRSC ROSTERS	in	MRSC ROSTER SERVICE 2021	575.00
Display         State         <	300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	INVENTORY LABELING/MARKING SUPPL	463.35
034         SUPPORT SERVICES - INFO SYSTEMS           157569         04/09/2021         06375         COMPUNET INC         in         NETWORK SUPPORT - FEB 2021         150.00           157642         04/09/2021         08210         MOBILEGUARD INC         in         NET GUARD         1,377.40           157642         04/09/2021         08210         MOBILEGUARD INC         in         NET GUARD         1,391.60           157654         04/09/2021         03458         PARAMOUNT COMMUNICATIONS INC         in         FIBER REPAIR - SOUTHRIDGE COMPLEX         4,261.62           157719         04/09/2021         05471         ZIPLY FIBER NORTHWEST FIBER, LLC DE         in         TELEPHONE SVC         6,715.45           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         2 PACK P-TOUCH LABEL MAKER TAPE         30.83           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         DEVCRAFT TELERIK SOFTWARE MAINTE         2,172.20           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in         DEVCRAFT TELERIK SOFTWARE MAINTE         2,172.20           300444         04/09/2021         05000         COMMERCIAL CARD SOLUTIONS JP MOF         in	300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	INVENTORY LABELING/MARKING SUPPL	147.30
157569       04/09/2021       06375       COMPUNET INC       in       NETWORK SUPPORT - FEB 2021       150.00         157642       04/09/2021       08210       MOBILEGUARD INC       in       NET GUARD       1,377.40         157642       04/09/2021       08210       MOBILEGUARD INC       in       NET GUARD       1,391.60         157642       04/09/2021       03458       PARAMOUNT COMMUNICATIONS INC       in       FIBER REPAIR - SOUTHRIDGE COMPLEX       4,261.62         157719       04/09/2021       05471       ZIPLY FIBER NORTHWEST FIBER, LLC DE       in       TELEPHONE SVC       6,715.49         300444       04/09/2021       05000       COMMERCIAL CARD SOLUTIONS JP MOF       in       2PACK P-TOUCH LABEL MAKER TAPE       30.83         300444       04/09/2021       05000       COMMERCIAL CARD SOLUTIONS JP MOF       in       DEVCRAFT TELERIK SOFTWARE MAINTE       2,172.20         300444       04/09/2021       05000       COMMERCIAL CARD SOLUTIONS JP MOF       in       MOBIMOVER IPHONE MAINTENANCE SO       65.11         300444       04/09/2021       05000       COMMERCIAL CARD SOLUTIONS JP MOF       in       MOBIMOVER IPHONE MAINTENANCE SO       65.11         300444       04/09/2021       05000       COMMERCIAL CARD SOLUTIONS JP MOF       in </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>Total amount by Department</td> <td>\$ 1,185.65</td>						Total amount by Department	\$ 1,185.65
15764204/09/202108210MOBILEGUARD INCinNET GUARD1,377.4015764204/09/202108210MOBILEGUARD INCinNET GUARD1,391.6015765404/09/202103458PARAMOUNT COMMUNICATIONS INCinFIBER REPAIR - SOUTHRIDGE COMPLEX4,261.6215771904/09/202105471ZIPLY FIBER NORTHWEST FIBER, LLC DEinTELEPHONE SVC6,715.4530044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinBLUEBEAM REVU/ENTERPRISE LICENSE4,069.8930044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFin2 PACK P-TOUCH LABEL MAKER TAPE30.8330044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinDEVCRAFT TELERIK SOFTWARE MAINTE2,172.2030044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinMOBIMOVER IPHONE MAINTENANCE SO65.1130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES34.7330044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES34.7330044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES13.98.1130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES13.98.1130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES13.98.1130044404/09/202105000 <td>034 SUPPORT SI</td> <td>ERVICES - INFO</td> <td>SYSTEMS</td> <td></td> <td></td> <td></td> <td></td>	034 SUPPORT SI	ERVICES - INFO	SYSTEMS				
15764204/09/202108210MOBILEGUARD INCinNET GUARD1,391.6015765404/09/202103458PARAMOUNT COMMUNICATIONS INCinFIBER REPAIR - SOUTHRIDGE COMPLEX4,261.6215771904/09/202105471ZIPLY FIBER NORTHWEST FIBER, LLC DEinTELEPHONE SVC6,715.4430044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinBLUEBEAM REVU/ENTERPRISE LICENSE4,069.8530044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFin2 PACK P-TOUCH LABEL MAKER TAPE30.8330044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinDEVCRAFT TELERIK SOFTWARE MAINTE2,172.2030044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinDEVCRAFT TELERIK SOFTWARE MAINTE2,172.2030044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinMOBIMOVER IPHONE MAINTENANCE SO65.1130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES34.7330044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES34.7330044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES13.98.130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES13.98.130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinELECTRICAL PARTS FOR CITY HALL ANN31.58 <td>157569</td> <td>04/09/2021</td> <td>06375</td> <td>COMPUNET INC</td> <td>in</td> <td>NETWORK SUPPORT - FEB 2021</td> <td>150.00</td>	157569	04/09/2021	06375	COMPUNET INC	in	NETWORK SUPPORT - FEB 2021	150.00
15765404/09/202103458PARAMOUNT COMMUNICATIONS INCinFIBER REPAIR - SOUTHRIDGE COMPLEX4,261.6215771904/09/202105471ZIPLY FIBER NORTHWEST FIBER, LLC DEinTELEPHONE SVC6,715.4930044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinBLUEBEAM REVU/ENTERPRISE LICENSE4,069.8930044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFin2 PACK P-TOUCH LABEL MAKER TAPE30.8330044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFin25' HDMI CABLE - COUNCIL CHAMBERS23.8630044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinDEVCRAFT TELERIK SOFTWARE MAINTE2,172.2030044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinMOBIMOVER IPHONE MAINTENANCE SO65.1130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES34.7330044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES34.7330044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES139.8130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES139.8130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES139.8130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinELECTRICAL PARTS FOR CITY HALLANN <td>157642</td> <td>04/09/2021</td> <td>08210</td> <td>MOBILEGUARD INC</td> <td>in</td> <td>NET GUARD</td> <td>1,377.40</td>	157642	04/09/2021	08210	MOBILEGUARD INC	in	NET GUARD	1,377.40
15771904/09/202105471ZIPLY FIBER NORTHWEST FIBER, LLC DE inTELEPHONE SVC6,715.4930044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOF inBLUEBEAM REVU/ENTERPRISE LICENSE4,069.8930044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOF in2 PACK P-TOUCH LABEL MAKER TAPE30.8330044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOF in25' HDMI CABLE - COUNCIL CHAMBERS23.8830044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOF inDEVCRAFT TELERIK SOFTWARE MAINTE2,172.2030044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOF inMOBIMOVER IPHONE MAINTENANCE SO65.1130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOF inIT OFFICE SUPPLIES34.7330044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOF inIT OFFICE SUPPLIES139.8130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOF inIT OFFICE SUPPLIES139.8130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOF inIT OFFICE SUPPLIES139.8130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOF inELECTRICAL PARTS FOR CITY HALL ANN31.5830044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOF inKENNEWICKRECREATION.COM DOMAIN39.4730044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOF inLAPTOP BACKPACK - CODY LEWIS61.8930044404/09/202105000COMMERCIAL CARD SOL	157642	04/09/2021	08210	MOBILEGUARD INC	in	NET GUARD	1,391.60
30044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinBLUEBEAM REVU/ENTERPRISE LICENSE4,069.8930044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFin2 PACK P-TOUCH LABEL MAKER TAPE30.8330044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFin25' HDMI CABLE - COUNCIL CHAMBERS23.8830044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinDEVCRAFT TELERIK SOFTWARE MAINTE2,172.2030044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinMOBIMOVER IPHONE MAINTENANCE SO65.1130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES34.7330044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES139.8130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES139.8130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinELECTRICAL PARTS FOR CITY HALL ANN31.5830044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinKENNEWICKRECREATION.COM DOMAIN39.4730044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinLAPTOP BACKPACK - CODY LEWIS61.8930044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinLAPTOP BACKPACK - CODY LEWIS61.89	157654	04/09/2021	03458	PARAMOUNT COMMUNICATIONS INC	in	FIBER REPAIR - SOUTHRIDGE COMPLEX	4,261.62
30044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFin2 PACK P-TOUCH LABEL MAKER TAPE30.8330044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFin25' HDMI CABLE - COUNCIL CHAMBERS23.8830044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinDEVCRAFT TELERIK SOFTWARE MAINTE2,172.2030044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinMOBIMOVER IPHONE MAINTENANCE SO65.1130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES34.7330044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES139.8130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinELECTRICAL PARTS FOR CITY HALL ANN31.5830044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinELECTRICAL PARTS FOR CITY HALL ANN31.5830044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinELECTRICAL PARTS FOR CITY HALL ANN31.5830044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinLAPTOP BACKPACK - CODY LEWIS61.8930044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinLAPTOP BACKPACK - CODY LEWIS61.89	157719	04/09/2021	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DE	in	TELEPHONE SVC	6,715.49
30044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFin25' HDMI CABLE - COUNCIL CHAMBERS23.8830044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinDEVCRAFT TELERIK SOFTWARE MAINTE2,172.2030044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinMOBIMOVER IPHONE MAINTENANCE SO65.1130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES34.7330044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES139.8130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinELECTRICAL PARTS FOR CITY HALL ANN31.5830044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinKENNEWICKRECREATION.COM DOMAIN39.4730044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinLAPTOP BACKPACK - CODY LEWIS61.89	300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	BLUEBEAM REVU/ENTERPRISE LICENSE	4,069.89
30044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinDEVCRAFT TELERIK SOFTWARE MAINTE2,172.2030044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinMOBIMOVER IPHONE MAINTENANCE SO.65.1130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES34.7330044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES139.8130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinELECTRICAL PARTS FOR CITY HALL ANN31.5830044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinKENNEWICKRECREATION.COM DOMAIN39.4730044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinLAPTOP BACKPACK - CODY LEWIS61.89	300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 PACK P-TOUCH LABEL MAKER TAPE	30.83
30044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinMOBIMOVER IPHONE MAINTENANCE SO.65.1130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES34.7330044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES139.8130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinELECTRICAL PARTS FOR CITY HALL ANN31.5830044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinKENNEWICKRECREATION.COM DOMAIN39.4730044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinLAPTOP BACKPACK - CODY LEWIS61.89	300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	25' HDMI CABLE - COUNCIL CHAMBERS	23.88
30044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES34.7330044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES139.8130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinELECTRICAL PARTS FOR CITY HALL ANN31.5830044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinKENNEWICKRECREATION.COM DOMAIN39.4730044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinLAPTOP BACKPACK - CODY LEWIS61.89	300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DEVCRAFT TELERIK SOFTWARE MAINTE	2,172.20
30044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinIT OFFICE SUPPLIES139.8130044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinELECTRICAL PARTS FOR CITY HALL ANN31.5830044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinKENNEWICKRECREATION.COM DOMAIN39.4730044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOFinLAPTOP BACKPACK - CODY LEWIS61.89	300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MOBIMOVER IPHONE MAINTENANCE SO	65.11
30044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOF inELECTRICAL PARTS FOR CITY HALL ANN31.5830044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOF inKENNEWICKRECREATION.COM DOMAIN39.4730044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOF inLAPTOP BACKPACK - CODY LEWIS61.89	300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IT OFFICE SUPPLIES	34.73
30044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOF inKENNEWICKRECREATION.COM DOMAIN39.4730044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOF inLAPTOP BACKPACK - CODY LEWIS61.89	300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IT OFFICE SUPPLIES	139.81
30044404/09/202105000COMMERCIAL CARD SOLUTIONS JP MOF inLAPTOP BACKPACK - CODY LEWIS61.89	300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ELECTRICAL PARTS FOR CITY HALL ANN	31.58
	300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	KENNEWICKRECREATION.COM DOMAIN	39.47
300444 04/09/2021 05000 COMMERCIAL CARD SOLUTIONS JP MOF in CREDIT FOR FRAUDULENT WALMART CE -85.32	300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	LAPTOP BACKPACK - CODY LEWIS	61.89
	300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	CREDIT FOR FRAUDULENT WALMART CH	-85.32

3/27/2021 - 4/9/2021

Accounting Period

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	MONTHLY SKYPE SUBSCRIPTION RENEW	8.52
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MARCH PHONE BILL	350.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SNAGIT MAINTENANCE RENEWAL - IT	11.67
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LOGITECH WEBCAM - ERIC B	112.30
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	3 FIBER PATCH CABLES - JOHN REED	90.74
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MONTHLY CREDIT CARD PROCESSING FE	445.75
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CORDED USB HEADSET - CHRISTINAP	29.27
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	FRAUDULENT CHARGE - DISPUTED	85.32
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	6 DELL 24" MONITORS - IT RESTOCK	1,178.68
					Total amount by Department	\$ 22,792.43
035 SUPPORT SEI	RVICES-CUST	OMER SERVI	CE			
157579	04/09/2021	03530	DATAPROSE INC	in	FEBRUARY 2021	7,534.33
157579	04/09/2021	03530	DATAPROSE INC	in	MARCH 2021	7,023.42
157661	04/09/2021	00266	QUADIENT LEASING USA INC	in	ANNUAL MAIL MACHINE LEASE	3,222.43
157696	04/09/2021	01198	US POSTAL SERVICE	in	BULK MAIL PERMIT FEE	245.00
157697	04/09/2021	01298	US POSTAL SERVICE (NEOPOST POSTAGE	in	CITY HALL POSTAGE	4,000.00
157711	04/09/2021	04479	WEBCHECK INC	in	WEBCHECK - FEB 2021	1,256.50
157711	04/09/2021	04479	WEBCHECK INC	in	WEBCHECK - MARCH 2021	1,482.39
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	OFFICE SUPPLIES.	13.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	OFFICE SUPPLIES.	31.57
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	OFFICE SUPPLIES	47.11
					Total amount by Department	\$ 24,855.75
041 CITY CLERK						
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	MONTHLY DIGITAL SUBSCRIPTION	9.99
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	NWC VIRTUAL SUMMER INSTITUTE - WR	375.00
					Total amount by Department	\$ 384.99
042 LEGAL SERV	ICES					
157648	04/09/2021	08800	OGDEN MURPHY WALLACE, PLLC	in	CABLE FRANCHISE NEGOTIATIONS	1,039.50
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF		LITIGATION: N COURT FILING SERVICE F	4.15
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF		LITIGATION: FILING FEE FOR MICHAEL F	83.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	LITIGATION A-1 KENNEWICK BCSC #20-2-	3.80
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	SPRING WSAMA CONFERENCE 2021-ONLI	308.88
					Total amount by Department	\$ 1,439.33
050 CIVIL SERVIO	CE					
157627	04/09/2021	10205	KENNETH COLE COUNSELING PS	in	PROFESSIONAL SERVICES	600.00

Accounting Period

## City of Kennewick Claims Roster

3/27/2021 - 4/9/2021

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	n	FIRE DEPARTMENT RECRUITMENT - ROB	17.25
					Total amount by Department	\$ 617.25
062 LONG RANG	E PLANNING					
157621	04/09/2021	05850	JAMES M DRISCOLL ir	n	HEARING EXAMINER	5,500.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF ir	n	DELL 24" MONITOR - ANTHONY MUAI	196.45
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF ir	n	ASSOCIATION OF WA CITIES PLANNING D	100.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF ir	n	32" MONITOR - ANTHONY MUAI	206.33
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	n	BUSINESS CARDS FOR MATT HALITSKY (	21.99
					Total amount by Department	\$ 6,024.77
063 ECONOMIC	& BUSINESS DI	EVELOPMEN	Г			
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	n	MANAGEMENT OF BUSINESS EMAIL MAF	103.18
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	n	IMAGES FOR MARKETING	31.50
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	n	DOUBLE CHARGED-THIS WILL BE CREDI'	103.18
					Total amount by Department	\$ 237.86
071 POLICE DEP	T ADMINISTI	RATION				
157562	04/09/2021	02481	CI INFORMATION MANAGEMENT CI SUP: ir	n	SHRED SERVICE	348.01
157694	04/09/2021	04764	UNITED PARCEL SERVICE ir	n	SHIPPING	75.23
157694	04/09/2021	04764	UNITED PARCEL SERVICE ir	n	SHIPPING	40.55
157719	04/09/2021	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DE ir	n	TELEPHONE SVC	214.90
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	n	BASIC CABLES SERVICES	243.98
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	n	BASIC CABLE SERVICE	243.34
					Total amount by Department	\$ 1,166.01
072 POLICE DEP	T CRIMINAL	INVESTIGAT	ION			
157641	04/09/2021	03284	MEL'S INTER-CITY TOWING ir	n	TOW SERVICE	54.25
157641	04/09/2021	03284	MEL'S INTER-CITY TOWING ir	n	TOW SERVICE	54.25
157687	04/09/2021	07228	TRANSUNION RISK ALTERNATIVE DATA ir	n	PEOPLE SEARCH	199.28
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	n	ICAC LAB INTERNET SERVICE	109.99
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF ir	n	ICAC STORAGE MEDIA	465.88
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF in	n	WSNIA TRAINING FOR DET. MCGEE	395.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF ir	n	2 DELL 24" MONITORS - KPD	392.89
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF ir	n	CISM ASSISTING INDIVIDUALS IN CRISIS	350.00
200444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF ir	n	AMMUNITION (.410 AND 4.45 COLT) FOR N	119.43
300444	04/00/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR ir	n	WEAPONS FORFEITURE FILING FEE	4.15
300444 300444	04/09/2021	05000				
	04/09/2021 04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF		WEAPONS FORFEITURE FILING FEE	83.00

3/27/2021 - 4/9/2021

Accounting Period

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WEAPONS FORFEITURE FILING FEE	83.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WEAPONS FORFEITURE FILING FEE	83.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WEAPONS FORFEITURE FILING FEE	4.15
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PACKAGING MATERIAL FOR GUNS	54.26
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	MEDICAL RECORDS FOR INVESTIGATION	3.48
					Total amount by Department	\$ 2,460.16
073 POLICE DEP	T PATROL					
157545	04/09/2021	05557	APPLIED CONCEPTS INC	in	RADAR REPAIRS	471.11
157581	04/09/2021	09827	DAY WIRELESS SYSTEMS	in	RADIO MAINTENANCE - VEH 7813	228.06
157615	04/09/2021	00006	IMPREST PETTY CASH FUND	in	PETTY CASH REIMB	61.77
157629	04/09/2021	01931	KENNEWICK POLICE DEPARTMENT	in	PETTY CASH REIMBURSEMENT	160.00
157641	04/09/2021	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
157641	04/09/2021	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
157701	04/09/2021	03997	VISTA VETERINARY HOSPITAL INC	in	K-9 MEDICAL CARE - IVAN	69.11
157702	04/09/2021	00971	WA CRIMINAL JUSTICE TRAINING COMM	in	BLEA - MATA	3,347.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	K9 E-COLLAR	439.80
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 IPADS - KPD	716.74
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	2 IPAD KEYBOARD/CASES - KPD	179.16
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	TUITION FOR K9 CONFERENCE FOR OFC	300.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	POLYGRAPH CONFERENCE TUITION FOR	400.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	DELL 24" MONITOR - KPD	196.45
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	AIRPLANE TICKET FOR OFC J DAVIS TO A	457.80
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	1 NIGHT HOTEL RESERVATION HOLD FOR	186.67
					Total amount by Department	\$ 7,322.17
074 POLICE DEP	T STAFF SER	VICES				
157538	04/09/2021	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	416.00
157615	04/09/2021	00006	IMPREST PETTY CASH FUND	in	PETTY CASH REIMB	502.85
157629	04/09/2021	01931	KENNEWICK POLICE DEPARTMENT	in	PETTY CASH REIMBURSEMENT	150.00
157634	04/09/2021	03914	LITTRELL, CHRISTOPHER	in	TRAVEL REIMBURSEMENT	154.18
157707	04/09/2021	01033	WASHINGTON STATE PATROL	in	CPL BACKGROUND CHECKS	914.25
157708	04/09/2021	01033	WASHINGTON STATE PATROL	in	ACCESS USER FEE	600.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	THERMAL PAPER FOR PATROL	490.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LODGING DURING PRISONER TRANSPOR	122.72
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LODGING DURING PRISONER TRANSPOR	97.85
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PRISONER TRANSPORT FROM ALEXANDF	489.20

#### Accounting Period

2022

# City of Kennewick **Claims Roster**

3/27/2021 - 4/9/2021

	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LODGING DURING PRISONER TRANSPOR	19.99
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PRISONER TRANSPORT FROM ALEXANDF	489.20
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PRISONER TRANSPORT FROM ALEXANDF	489.20
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PRISONER TRANSPORT FROM ALEXANDF	489.20
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PRISONER TRANSPORT FROM ALEXANDF	25.59
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PRISONER TRANSPORT FROM ALEXANDF	25.59
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PRISONER TRANSPORT FROM ALEXANDF	25.59
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SCHOOL RESOURCE OFFICER BASIC FOR	495.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	ARCGIS ONLINE SUBSCRIPTION - KPD AA	543.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	LODGING DURING PRISONER TRANSPOR	140.05
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REFUND - PRISONER TRANSPORT FROM #	-25.59
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REFUND - PRISONER TRANSPORT FROM #	-25.59
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REFUND - PRISONER TRANSPORT FROM #	-25.59
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PRISONER TRANSPORT AIRFARE - SAN DI	261.21
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	PRISONER TRANSPORT AIR FARE - SAN D	522.41
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PRISONER TRANSPORT AIR FARE - SAN D	522.41
75 POLICE DEP 157719	T INTERGOV 04/09/2021	ERNMENTAI 05471	ZIPLY FIBER NORTHWEST FIBER, LLC DE	in	Total amount by Department TELEPHONE SVC	<b>\$ 8,397.92</b> 71.29
137719	04/09/2021	00471	ZH ET HIJER NORTHWEST HIJER, ELC DE			/1.2/
					Total amount by Department	\$ 71.29
76 POLICE DEP	T - PROFESSIO	NAL STANDA	RDS		Total amount by Department	\$ 71.29
76 POLICE DEP 157536	<b>T - PROFESSIO</b> 04/09/2021	NAL STANDA 08623	RDS ACE SALES & SERVICE INC	in	Total amount by Department PORTABLE RR - SHOOTING RANGE	<b>\$ 71.29</b> 68.90
				in in		• • •
157536	04/09/2021	08623	ACE SALES & SERVICE INC		PORTABLE RR - SHOOTING RANGE	68.90
157536 157599	04/09/2021 04/09/2021	08623 05823	ACE SALES & SERVICE INC GALLS, LLC	in	PORTABLE RR - SHOOTING RANGE QUARTERMASTER SUPPLIES	68.90 199.78
157536 157599 157632	04/09/2021 04/09/2021 04/09/2021	08623 05823 04244	ACE SALES & SERVICE INC GALLS, LLC L N CURTIS & SONS	in in	PORTABLE RR - SHOOTING RANGE QUARTERMASTER SUPPLIES QUARTERMASTER SUPPLIES - MATA	68.90 199.78 247.48
157536 157599 157632 157632	04/09/2021 04/09/2021 04/09/2021 04/09/2021	08623 05823 04244 04244	ACE SALES & SERVICE INC GALLS, LLC L N CURTIS & SONS L N CURTIS & SONS	in in in	PORTABLE RR - SHOOTING RANGE QUARTERMASTER SUPPLIES QUARTERMASTER SUPPLIES - MATA QUARTERMASTER SUPPLIES	68.90 199.78 247.48 318.17
157536 157599 157632 157632 157632	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	08623 05823 04244 04244 04244	ACE SALES & SERVICE INC GALLS, LLC L N CURTIS & SONS L N CURTIS & SONS L N CURTIS & SONS	in in in in	PORTABLE RR - SHOOTING RANGE QUARTERMASTER SUPPLIES QUARTERMASTER SUPPLIES - MATA QUARTERMASTER SUPPLIES QUARTERMASTER SUPPLIES	68.90 199.78 247.48 318.17 292.18
157536 157599 157632 157632 157632 157632	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	08623 05823 04244 04244 04244 04244	ACE SALES & SERVICE INC GALLS, LLC L N CURTIS & SONS L N CURTIS & SONS L N CURTIS & SONS L N CURTIS & SONS	in in in in in	PORTABLE RR - SHOOTING RANGE QUARTERMASTER SUPPLIES QUARTERMASTER SUPPLIES - MATA QUARTERMASTER SUPPLIES QUARTERMASTER SUPPLIES QUARTERMASTER SUPPLIES	68.90 199.78 247.48 318.17 292.18 389.66
157536 157599 157632 157632 157632 157632 157669	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	08623 05823 04244 04244 04244 04244 04244 01549	ACE SALES & SERVICE INC GALLS, LLC L N CURTIS & SONS L N CURTIS & SONS L N CURTIS & SONS L N CURTIS & SONS SAN DIEGO POLICE EQUIPMENT CO INC	in in in in in in	PORTABLE RR - SHOOTING RANGE QUARTERMASTER SUPPLIES QUARTERMASTER SUPPLIES - MATA QUARTERMASTER SUPPLIES QUARTERMASTER SUPPLIES AMMUNITION	68.90 199.78 247.48 318.17 292.18 389.66 53,124.95
157536 157599 157632 157632 157632 157632 157669 300444	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	08623 05823 04244 04244 04244 04244 01549 05000	ACE SALES & SERVICE INC GALLS, LLC L N CURTIS & SONS L N CURTIS & SONS L N CURTIS & SONS L N CURTIS & SONS SAN DIEGO POLICE EQUIPMENT CO INC COMMERCIAL CARD SOLUTIONS JP MOF	in in in in in in in	PORTABLE RR - SHOOTING RANGE QUARTERMASTER SUPPLIES QUARTERMASTER SUPPLIES - MATA QUARTERMASTER SUPPLIES QUARTERMASTER SUPPLIES QUARTERMASTER SUPPLIES AMMUNITION KPD FITNESS APP	68.90 199.78 247.48 318.17 292.18 389.66 53,124.95 15.00
157536 157599 157632 157632 157632 157632 157669 300444 300444	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	08623 05823 04244 04244 04244 04244 01549 05000 05000	ACE SALES & SERVICE INC GALLS, LLC L N CURTIS & SONS L N CURTIS & SONS L N CURTIS & SONS SAN DIEGO POLICE EQUIPMENT CO INC COMMERCIAL CARD SOLUTIONS JP MOF	in in in in in in in in	PORTABLE RR - SHOOTING RANGE QUARTERMASTER SUPPLIES QUARTERMASTER SUPPLIES - MATA QUARTERMASTER SUPPLIES QUARTERMASTER SUPPLIES AMMUNITION KPD FITNESS APP AWARDS BANQUETS SUPPLIES	68.90 199.78 247.48 318.17 292.18 389.66 53,124.95 15.00 44.48
157536 157599 157632 157632 157632 157632 157669 300444 300444	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	08623 05823 04244 04244 04244 04244 01549 05000 05000 05000	ACE SALES & SERVICE INC GALLS, LLC L N CURTIS & SONS L N CURTIS & SONS L N CURTIS & SONS SAN DIEGO POLICE EQUIPMENT CO INC COMMERCIAL CARD SOLUTIONS JP MOF COMMERCIAL CARD SOLUTIONS JP MOF	in in in in in in in in	PORTABLE RR - SHOOTING RANGE QUARTERMASTER SUPPLIES QUARTERMASTER SUPPLIES - MATA QUARTERMASTER SUPPLIES QUARTERMASTER SUPPLIES AMMUNITION KPD FITNESS APP AWARDS BANQUETS SUPPLIES GROUND MATS FOR DEFENSIVE TACTICS	68.90 199.78 247.48 318.17 292.18 389.66 53,124.95 15.00 44.48 778.00
157536 157599 157632 157632 157632 157632 157669 300444 300444 300444	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	08623 05823 04244 04244 04244 04244 01549 05000 05000 05000 05000	ACE SALES & SERVICE INC GALLS, LLC L N CURTIS & SONS L N CURTIS & SONS L N CURTIS & SONS L N CURTIS & SONS SAN DIEGO POLICE EQUIPMENT CO INC COMMERCIAL CARD SOLUTIONS JP MOF COMMERCIAL CARD SOLUTIONS JP MOF COMMERCIAL CARD SOLUTIONS JP MOF	in in in in in in in in in	PORTABLE RR - SHOOTING RANGE QUARTERMASTER SUPPLIES QUARTERMASTER SUPPLIES - MATA QUARTERMASTER SUPPLIES QUARTERMASTER SUPPLIES QUARTERMASTER SUPPLIES AMMUNITION KPD FITNESS APP AWARDS BANQUETS SUPPLIES GROUND MATS FOR DEFENSIVE TACTICS KPD FITNESS APP	68.90 199.78 247.48 318.17 292.18 389.66 53,124.95 15.00 44.48 778.00 15.00
157536 157599 157632 157632 157632 157632 157669 300444 300444 300444 300444	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	08623 05823 04244 04244 04244 04244 01549 05000 05000 05000 05000 05000	ACE SALES & SERVICE INC GALLS, LLC L N CURTIS & SONS L N CURTIS & SONS L N CURTIS & SONS SAN DIEGO POLICE EQUIPMENT CO INC COMMERCIAL CARD SOLUTIONS JP MOF COMMERCIAL CARD SOLUTIONS JP MOF COMMERCIAL CARD SOLUTIONS JP MOF	in in in in in in in in in	PORTABLE RR - SHOOTING RANGE QUARTERMASTER SUPPLIES QUARTERMASTER SUPPLIES - MATA QUARTERMASTER SUPPLIES QUARTERMASTER SUPPLIES QUARTERMASTER SUPPLIES AMMUNITION KPD FITNESS APP AWARDS BANQUETS SUPPLIES GROUND MATS FOR DEFENSIVE TACTICS KPD FITNESS APP FIREARM PARTS FOR RIFLES	68.90 199.78 247.48 318.17 292.18 389.66 53,124.95 15.00 44.48 778.00 15.00 180.18

3/27/2021 - 4/9/2021

Accounting Period

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	UNIFORM SHIRT FOR PSS	65.10
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	ADMIN UNIFORM.	434.36
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	ADMIN CLOTHING	13.03
					Total amount by Department	\$ 56,796.51
081 FIRE DEPT A	ADMINISTRAT	TION				
157680	04/09/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA i	in	STATION OPERATING SUPPLIES	47.70
157680	04/09/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA i	in	STATION OPERATING SUPPLIES	9.22
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	FUNCTIONAL MOVEMENT FITNESS PROG	99.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	IAFC ANNUAL DUES	360.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	MONTHLY RX DISPOSAL AT FTC	16.15
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	ADMIN. OFFICE SUPPLIES: 4X6" POST-IT N	20.50
					Total amount by Department	\$ 552.57
082 FIRE DEPT S	SUPPRESSION					
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i		MONTHLY FEE FOR KFD TRAINING ZOON	16.27
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i		BOOKS FOR HAZMAT TEAM TECHNICIAN	1,081.80
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	COMPANY OFFICER DEVELOPMENT PROC	78.50
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	SAW FUEL BRACKETS	477.84
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	MONTHLY FEE FOR SOFTWARE FOR TRAI	6.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	ANNUAL RENEWAL FOR FIRE ENGINEERI	459.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	LOCK OUT KITS	115.83
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	TRADESAFE ELECTRICAL LOCK-OUT TAC	237.81
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	WINCH CABLE FOR ENG-1811	141.17
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	HAZMAT TECHNICIAN BOOKS - TO BE RE	1,403.64
					Total amount by Department	\$ 4,017.86
083 FIRE PREVEN						
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i		LAPTOP CAR POWER CABLE - BRIAN ELL	53.75
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i		LAPTOP CASE - BRIAN ELLIS	43.39
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i		STRADLEY HOTEL COSTS FOR FIRE INSPI	519.70
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i		STRADLEY - ICC FIRE INSPECTOR 2 EXAN	219.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i		ELLIS - ICC RENEWAL FEE	105.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	SWENSON - ICC RENEWAL FEE	95.00
					Total amount by Department	\$ 1,035.84
090 ENGINEERIN		0 < 0 <b>-</b> 4				101
157587	04/09/2021	06054		in	FLAGGER TRAINING - ENG	186.67
157647	04/09/2021	03700	OFFICE DEPOT INC i	in	OFFICE SUPPLIES - PW	13.00

Accounting Period

# City of Kennewick **Claims Roster**

3/27/2021 - 4/9/2021

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
157647	04/09/2021	03700	OFFICE DEPOT INC i	n	OFFICE SUPPLIES - PW	13.91
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	n	CYAN TONER FOR ENGINEERING PLOTTE	177.27
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	n	BUSINESS CARDS FOR RYAN DURHAM AS	21.99
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	n	LSAW CONFERENCE REGISTRATION FOR	345.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	n	URBAN STREET DESIGN GUIDEBOOK FOI	66.79
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	n	WSDOT ASPHALT PAVING CONFERENCE F	40.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	n	WSDOT ASPHALT PAVING CONFERENCE F	40.00
					Total amount by Department	\$ 904.63
01 CORPORATE	E & COMMUNI	<b>FY SERVICES</b>				
157558	04/09/2021	05827	CALIPER MANAGEMENT INC i	n	PROFESSIONAL SERVICES	368.00
157558	04/09/2021	05827	CALIPER MANAGEMENT INC i	n	PROFESSIONAL SERVICES	368.00
157646	04/09/2021	01030	NAVIA BENEFIT SOLUTIONS CLIENT PAY i	n	FLEX PLAN SERVICES	490.20
157650	04/09/2021	07831	ON SCENE MEDICAL SERVICES PC i	n	PROFESSIONAL SERVICES	330.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	n	WSAMA (WASHINGTON STATE ASSOCIAT]	156.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	n	APWA JOB POSTING FOR PROJECT ENGIN	325.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	n	PHR (PROFESSIONAL HR CERTIFICATION)	169.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	n	LRI (LABOR RELATIONS INSTITUTE) ONL	200.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	n	LRI (LABOR RELATIONS INSTITUTE) ONL	400.00
					Total amount by Department	\$ 2,806.20
13 PARKS DEPT	-RECREATION	N SERVICES				
157576	04/09/2021	07711	CULLIGAN WATER CONDITIONING i	n	WATER DELIVERY	55.38
157673	04/09/2021	10931	SIEFKEN & SONS CONSTRUCTION INC i	n	CONTRACT 20-037	43,876.53
157676	04/09/2021	00400	SKYHAWKS TRI CITIES i	n	FALL/WINTER DAY CAMP	3,398.81
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	n	FULL FACE SHIELDS FOR POOL STAFF	450.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	n	MOVIE RENTAL WINTER DAY CAMP	1.95
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	n	TRIOS DUGOUT BANNERS	3,986.25
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	n	DISINFECTANT SPRAYERS FOR POOL.	391.68
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	n	LIFEGUARD TRAINING MANNEQUIN.	1,049.98
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	n	POPCORN FOR WINTER DAY CAMP	11.95
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	n	PLANNERS FOR FRONT DESK.	35.81
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	n	4 PACK COLOR TONER CARTRIDGES - GR	423.42
	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	n	FRONT DESK NAME TAG	30.03
300444		05000	COMMERCIAL CARD SOLUTIONS JP MOF i	n	FUTSAL BALLS AND PUMP	493.53
300444 300444	04/09/2021	02000				
	04/09/2021 04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	n	PARKS AND REC ENVELOPES	95.32
300444			COMMERCIAL CARD SOLUTIONS JP MOF i COMMERCIAL CARD SOLUTIONS JP MOF i		PARKS AND REC ENVELOPES PANDORA FOR THE PAVILION	95.32 29.27

#### Accounting Period

2022

# City of Kennewick Claims Roster

3/27/2021 - 4/9/2021

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SOFTBALL AND T-BALL FLYER	425.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	FACEBOOK BOOST POST	6.79
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	TRIOS DIBOND SIGN	637.87
					Total amount by Department	\$ 55,714.50
114 PARKS DEPT.	-FACILITIES N	MAINT.				
157540	04/09/2021	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC - APR 2021	13,085.47
157544	04/09/2021	03088	APOLLO MECHANICAL CONTRACTORS A	in	HEATER PARTS & REPAIR - FACILITIES	495.22
157544	04/09/2021	03088	APOLLO MECHANICAL CONTRACTORS A	in	2021-03 HVAC MAINTENANCE	3,049.47
157556	04/09/2021	00080	BRUTZMAN'S INC	in	CABINET KEY - FACILITIES	26.06
157628	04/09/2021	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR PARTS - PARKS	119.99
157643	04/09/2021	05112	MOON SECURITY SERVICES, INC	in	CITY HALL - 112317	44.53
157643	04/09/2021	05112	MOON SECURITY SERVICES, INC	in	KPD - 11305	79.82
157643	04/09/2021	05112	MOON SECURITY SERVICES, INC	in	FROST- 119529	38.02
157643	04/09/2021	05112	MOON SECURITY SERVICES, INC	in	SOUTHRIDGE -17229	76.02
157643	04/09/2021	05112	MOON SECURITY SERVICES, INC	in	FIRE - 27578	41.27
157643	04/09/2021	05112	MOON SECURITY SERVICES, INC	in	COLUMBIA PARK GOLF - 34879	75.97
157643	04/09/2021	05112	MOON SECURITY SERVICES, INC	in	FIRE STATION #4 - FIR2620	76.02
157643	04/09/2021	05112	MOON SECURITY SERVICES, INC	in	FIRE STATION #2 FIR414	76.02
157652	04/09/2021	04520	OTIS ELEVATOR	in	INSPECTION SERVICES - FAC	6,293.80
157672	04/09/2021	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORM - LACEY	179.19
157672	04/09/2021	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORM - SUITONU	225.89
157672	04/09/2021	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORM - MERCADO	289.96
157672	04/09/2021	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORM - LANGSTON	85.79
157672	04/09/2021	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORM - DAVIS	52.13
157674	04/09/2021	00680	SIERRA ELECTRIC, INC.	in	TROUBLESHOOT OUTLET - FACILITIES	92.31
157674	04/09/2021	00680	SIERRA ELECTRIC, INC.	in	TROUBLESHOOT GENERATOR - FACILITII	92.31
157685	04/09/2021	05945	TK ELEVATOR	in	ELEVATOR MAINTENANCE	52.08
157695	04/09/2021	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	147.42
300443	03/31/2021	02900	U.S. ARMY CORPS OF ENGINEERS WALLA	in	ADMIN. FEES USACF LEASE W912EF-1-04-	2,000.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	CPSI 2021 BLENDED COURSE & EXAM (JU	550.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	PANEL TO ALLOW THE SAFE DECOMMISS	1,309.40
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WESTERN REGIONAL SURVEY CONF D V	345.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	PROFESSIONAL LAND SURVEYOR RENEW	116.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	WETRC VIRTUAL CONFERENCE - MARCH	250.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	SHOP VAC AND SUPPLIES FOR KCC DANC	246.09
					Total amount by Department	@ <b>20</b> (11 <b>2</b> 5

Total amount by Department

\$ 29,611.25

# City of Kennewick

Accounting Period

**Claims Roster** 

3/27/2021 - 4/9/2021

2022

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
120 NON-DEPART	FMENTAL					
157540	04/09/2021	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC - APR 2021	4,751.54
157544	04/09/2021	03088	APOLLO MECHANICAL CONTRACTORS A	in	2021-03 HVAC MAINTENANCE	247.61
157552	04/09/2021	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	49,604.54
157552	04/09/2021	08297	BENTON CO COMMISSIONERS	in	DIST COURT/OPD BILLINGS	65,435.85
157576	04/09/2021	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	278.02
157576	04/09/2021	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	19.54
157639	04/09/2021	08208	MCBRIDE PUBLIC AFFAIRS LLC THOMAS	in	LOBBYIST EXPENSES	4,120.00
157643	04/09/2021	05112	MOON SECURITY SERVICES, INC	in	MCL - 113129	44.53
157657	04/09/2021	06433	PAVEMENT SURFACE CONTROL	in	TRAFFIC CONTROL - VACCINE SITE	3,882.60
157657	04/09/2021	06433	PAVEMENT SURFACE CONTROL	in	TRAFFIC CONTROL - VACCINE SITE	2,132.85
157657	04/09/2021	06433	PAVEMENT SURFACE CONTROL	in	TRAFFIC CONTROL - COVID VACCINE SIT	1,825.05
157703	04/09/2021	00511	WA STATE DEPT OF RETIREMENT SYSTE!	in	OASI	165.25
					Total amount by Department	\$ 132,507.38
					Total amount by Fund	\$ 361,662.79
					l'	. ,
EET FUND					·	
REET FUND 010 STREETS					·	
	04/09/2021	09968	AG SPRAY EQUIPMENT FIMCO INC	in	TRUCK PARTS - STREETS	7.09
010 STREETS	04/09/2021 04/09/2021	09968 08808	AG SPRAY EQUIPMENT FIMCO INC AMERICAN SAFETY INC	in in	TRUCK PARTS - STREETS EMPLOYEE ASBESTOS TRAINING - PUBLI	
<b>010 STREETS</b> 157539						7.09
<b>010 STREETS</b> 157539 157541	04/09/2021	08808	AMERICAN SAFETY INC	in	EMPLOYEE ASBESTOS TRAINING - PUBLI	7.09 400.00
<b>010 STREETS</b> 157539 157541 157546	04/09/2021 04/09/2021	08808 02181	AMERICAN SAFETY INC ARROW CONSTRUCTION SUPPLY INC	in in	EMPLOYEE ASBESTOS TRAINING - PUBLI STREET BROOMS	7.09 400.00 139.39
<b>010 STREETS</b> 157539 157541 157546 157581	04/09/2021 04/09/2021 04/09/2021	08808 02181 09827	AMERICAN SAFETY INC ARROW CONSTRUCTION SUPPLY INC DAY WIRELESS SYSTEMS	in in in	EMPLOYEE ASBESTOS TRAINING - PUBLI STREET BROOMS RADIO INSTALL - STREETS	7.09 400.00 139.39 326.14
<b>010 STREETS</b> 157539 157541 157546 157581 157587	04/09/2021 04/09/2021 04/09/2021 04/09/2021	08808 02181 09827 06054	AMERICAN SAFETY INC ARROW CONSTRUCTION SUPPLY INC DAY WIRELESS SYSTEMS EVERGREEN SAFETY COUNCIL	in in in in	EMPLOYEE ASBESTOS TRAINING - PUBLI STREET BROOMS RADIO INSTALL - STREETS FLAGGER TRAINING - STREETS	7.09 400.00 139.39 326.14 186.67
<b>010 STREETS</b> 157539 157541 157546 157581 157587 157635	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	08808 02181 09827 06054 09792	AMERICAN SAFETY INC ARROW CONSTRUCTION SUPPLY INC DAY WIRELESS SYSTEMS EVERGREEN SAFETY COUNCIL LOPEZ JUAN	in in in in	EMPLOYEE ASBESTOS TRAINING - PUBLI STREET BROOMS RADIO INSTALL - STREETS FLAGGER TRAINING - STREETS UNIFORM ALLOWANCE	7.09 400.00 139.39 326.14 186.67 65.16
<b>010 STREETS</b> 157539 157541 157546 157581 157587 157635 157647	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	08808 02181 09827 06054 09792 03700	AMERICAN SAFETY INC ARROW CONSTRUCTION SUPPLY INC DAY WIRELESS SYSTEMS EVERGREEN SAFETY COUNCIL LOPEZ JUAN OFFICE DEPOT INC	in in in in in	EMPLOYEE ASBESTOS TRAINING - PUBLI STREET BROOMS RADIO INSTALL - STREETS FLAGGER TRAINING - STREETS UNIFORM ALLOWANCE OFFICE SUPPLIES - PW	7.09 400.00 139.39 326.14 186.67 65.16 13.00
010 STREETS 157539 157541 157546 157581 157587 157635 157647 157653	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	08808 02181 09827 06054 09792 03700 06603	AMERICAN SAFETY INC ARROW CONSTRUCTION SUPPLY INC DAY WIRELESS SYSTEMS EVERGREEN SAFETY COUNCIL LOPEZ JUAN OFFICE DEPOT INC PAPE MACHINERY INC	in in in in in in	EMPLOYEE ASBESTOS TRAINING - PUBLI STREET BROOMS RADIO INSTALL - STREETS FLAGGER TRAINING - STREETS UNIFORM ALLOWANCE OFFICE SUPPLIES - PW PARTS - STREETS	7.09 400.00 139.39 326.14 186.67 65.16 13.00 101.22
010 STREETS 157539 157541 157546 157581 157635 157647 157653 157653	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	08808 02181 09827 06054 09792 03700 06603 06603	AMERICAN SAFETY INC ARROW CONSTRUCTION SUPPLY INC DAY WIRELESS SYSTEMS EVERGREEN SAFETY COUNCIL LOPEZ JUAN OFFICE DEPOT INC PAPE MACHINERY INC PAPE MACHINERY INC	in in in in in in in	EMPLOYEE ASBESTOS TRAINING - PUBLI STREET BROOMS RADIO INSTALL - STREETS FLAGGER TRAINING - STREETS UNIFORM ALLOWANCE OFFICE SUPPLIES - PW PARTS - STREETS TOOLS - STREETS	7.09 400.00 139.39 326.14 186.67 65.16 13.00 101.22 822.65
010 STREETS 157539 157541 157546 157581 157587 157635 157647 157653 157653 157653	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	08808 02181 09827 06054 09792 03700 06603 06603 06603	AMERICAN SAFETY INC ARROW CONSTRUCTION SUPPLY INC DAY WIRELESS SYSTEMS EVERGREEN SAFETY COUNCIL LOPEZ JUAN OFFICE DEPOT INC PAPE MACHINERY INC PAPE MACHINERY INC PAPE MACHINERY INC	in in in in in in in	EMPLOYEE ASBESTOS TRAINING - PUBLI STREET BROOMS RADIO INSTALL - STREETS FLAGGER TRAINING - STREETS UNIFORM ALLOWANCE OFFICE SUPPLIES - PW PARTS - STREETS TOOLS - STREETS EQUIP RENTAL - STREETS	7.09 400.00 139.39 326.14 186.67 65.16 13.00 101.22 822.65 2,584.68
010 STREETS 157539 157541 157546 157581 157635 157635 157647 157653 157653 157653 157653 157653	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	08808 02181 09827 06054 09792 03700 06603 06603 06603 06603	AMERICAN SAFETY INC ARROW CONSTRUCTION SUPPLY INC DAY WIRELESS SYSTEMS EVERGREEN SAFETY COUNCIL LOPEZ JUAN OFFICE DEPOT INC PAPE MACHINERY INC PAPE MACHINERY INC PAPE MACHINERY INC	in in in in in in in in	EMPLOYEE ASBESTOS TRAINING - PUBLI STREET BROOMS RADIO INSTALL - STREETS FLAGGER TRAINING - STREETS UNIFORM ALLOWANCE OFFICE SUPPLIES - PW PARTS - STREETS TOOLS - STREETS EQUIP RENTAL - STREETS RENTAL - STREETS	7.09 400.00 139.39 326.14 186.67 65.16 13.00 101.22 822.65 2,584.68 7,292.49
010 STREETS 157539 157541 157546 157581 157635 157635 157653 157653 157653 157653 157653 157653 157653 157653	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	08808 02181 09827 06054 09792 03700 06603 06603 06603 06603 06603	AMERICAN SAFETY INC ARROW CONSTRUCTION SUPPLY INC DAY WIRELESS SYSTEMS EVERGREEN SAFETY COUNCIL LOPEZ JUAN OFFICE DEPOT INC PAPE MACHINERY INC PAPE MACHINERY INC PAPE MACHINERY INC RANCH & HOME INC	in in in in in in in in in	EMPLOYEE ASBESTOS TRAINING - PUBLI STREET BROOMS RADIO INSTALL - STREETS FLAGGER TRAINING - STREETS UNIFORM ALLOWANCE OFFICE SUPPLIES - PW PARTS - STREETS TOOLS - STREETS EQUIP RENTAL - STREETS RENTAL - STREETS TANK PARTS - STREETS	7.09 400.00 139.39 326.14 186.67 65.16 13.00 101.22 822.65 2,584.68 7,292.49 12.28
010 STREETS 157539 157541 157546 157581 157635 157647 157653 157653 157653 157653 157653 157653 157663 157663 157710	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	08808 02181 09827 06054 09792 03700 06603 06603 06603 06603 06603 00957 10694	AMERICAN SAFETY INC ARROW CONSTRUCTION SUPPLY INC DAY WIRELESS SYSTEMS EVERGREEN SAFETY COUNCIL LOPEZ JUAN OFFICE DEPOT INC PAPE MACHINERY INC PAPE MACHINERY INC PAPE MACHINERY INC PAPE MACHINERY INC RANCH & HOME INC WEATHERNET NARWHAL MET LLC	in in in in in in in in in in	EMPLOYEE ASBESTOS TRAINING - PUBLI STREET BROOMS RADIO INSTALL - STREETS FLAGGER TRAINING - STREETS UNIFORM ALLOWANCE OFFICE SUPPLIES - PW PARTS - STREETS TOOLS - STREETS EQUIP RENTAL - STREETS RENTAL - STREETS TANK PARTS - STREETS WEATHER SVCS 2021 MAR	7.09 400.00 139.39 326.14 186.67 65.16 13.00 101.22 822.65 2,584.68 7,292.49 12.28 550.00
010 STREETS 157539 157541 157546 157581 157635 157635 157653 157653 157653 157653 157653 157663 157710 300444	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	08808 02181 09827 06054 09792 03700 06603 06603 06603 06603 06603 00957 10694 05000	<ul> <li>AMERICAN SAFETY INC</li> <li>ARROW CONSTRUCTION SUPPLY INC</li> <li>DAY WIRELESS SYSTEMS</li> <li>EVERGREEN SAFETY COUNCIL</li> <li>LOPEZ JUAN</li> <li>OFFICE DEPOT INC</li> <li>PAPE MACHINERY INC</li> <li>RANCH &amp; HOME INC</li> <li>WEATHERNET NARWHAL MET LLC</li> <li>COMMERCIAL CARD SOLUTIONS JP MOF</li> </ul>	in in in in in in in in in in in	EMPLOYEE ASBESTOS TRAINING - PUBLI STREET BROOMS RADIO INSTALL - STREETS FLAGGER TRAINING - STREETS UNIFORM ALLOWANCE OFFICE SUPPLIES - PW PARTS - STREETS TOOLS - STREETS EQUIP RENTAL - STREETS RENTAL - STREETS TANK PARTS - STREETS WEATHER SVCS 2021 MAR TRAFFIC CONTROL FLAGGER CERTIFICA	7.09 400.00 139.39 326.14 186.67 65.16 13.00 101.22 822.65 2,584.68 7,292.49 12.28 550.00 185.97

#### 020 TRAFFIC

3/27/2021 - 4/9/2021

Accounting Period

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
157548	04/09/2021	09445	AVERY DENNISON CORPORATION	in	INK FOR SIGNS - TRAFFIC	1,092.00
157551	04/09/2021	03707	BAXTER AUTO PARTS	in	PART - TRAFFIC	14.35
157575	04/09/2021	00478	CUBIC ITS INC CUBIC CORPORATION AN	in	SYNCHRO SOFTWARE	840.78
157587	04/09/2021	06054	EVERGREEN SAFETY COUNCIL	in	FLAGGER TRAINING - TRAFFIC	93.33
157662	04/09/2021	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
157663	04/09/2021	00957	RANCH & HOME INC	in	PROPANE - STREETS	21.54
157686	04/09/2021	00367	TRAFFIC SAFETY SUPPLY CO INC	in	SIGN PARTS - STREETS	130.50
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	2021 ITE VIRTUAL TECHNICAL COFEREN(	149.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	PLANTRONICS BLUETOOTH HEADSET - J	108.59
					Total amount by Department	\$ 2,505.28
					Total amount by Fund	\$ 15,740.77
3 URBAN ARTERIAL ST	FREET FUND					
010 REIMBURSE	ABLE GRANTS					
157580	04/09/2021	00867	DAVID EVANS & ASSOCIATES, INC.	in	CONSULTANT SERVICES - P1402	784.36
157704	04/09/2021	00063	WA STATE DEPT TRANSPORTATION HIGH		GCB AGREEMENT - P1402	9,626.98
157704	04/09/2021	00063	WA STATE DEPT TRANSPORTATION HIGH	in	REVIEW SERVICES - ENG	33.94
					Total amount by Department	\$ 10,445.28
					Total amount by Fund	\$ 10,445.28
7 COMMUNITY DEVEL	OPMENT FUNE	)				
030 CURRENT P						
157691	04/09/2021	04380	TU DECIDES (YOU DECIDE - A BILINGUA	in	DISPLAY AD FOR CAPER	300.00
					Total amount by Department	\$ 300.00
<b>330 INTERGOVE</b> 157564	CRNMENTAL RE 04/09/2021	VENUE 00100	CITY OF RICHLAND	in	HOME LOAN PAYOFF	5,000.00
137304	04/09/2021	00100	en i or kienland		Total amount by Department	\$ 5,000.00
					Total amount by Fund	\$ 5,300.00
1 ASSET FORFEITURE	FUND					
010 ASSET FORF						
157634	04/09/2021	03914	LITTRELL, CHRISTOPHER	in	CAT REIMBURSEMENT	200.00
157634	04/09/2021	03914	LITTRELL, CHRISTOPHER	in	CAT REIMBURSEMENT	75.00
					Total amount by Department	\$ 275.00
					Total amount by Fund	\$ 275.00

# City of Kennewick

<u>Accounting Period</u> 2022

**Claims Roster** 

3/27/2021 - 4/9/2021

	Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
16 LODGING	G TAX FUND	2410					
010 I	LODGING TA	X FUND					
	157688	04/09/2021	00176	TRI-CITIES VISITOR & CONVENTION BUF	in	CONTRACT DUES 2021-MAR	22,070.00
						Total amount by Department	\$ 22,070.00
						Total amount by Fund	\$ 22,070.00
7 CRIMINA	L JUSTICE S	ALES TAX FUN	ND				
010 <b>(</b>	CRIMINAL JU	USTICE SALES	TAX FUND				
	157679	04/09/2021	07685	SPECIAL CONSULTING SERVICES LLC	in	SPECIAL INVESTIGATIONS	1,516.75
	300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	REDUNDANT INTERNET CONNECTION	580.00
	300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	SPRING WSAMA CONFERENCE 2021-ONLI	102.96
						Total amount by Department	\$ 2,199.71
						Total amount by Fund	\$ 2,199.71
8 HIDTA PR	ROGRAM						
010 H	HIDTA PROG	RAM					
	157561	04/09/2021	10777	CHRISTINE JULIE KATHLEEN	in	NW HIDTA FINANCIAL MANAGER	4,594.51
	157583	04/09/2021	10225	DURAN MATTHEW LAWRENCE	in	NW HIDTA DEPUTY DIRECTOR	6,706.07
	157586	04/09/2021	10912	EVANS KEITH A	in	NW HIDTA INTELLIGENCE ANALYST	3,572.30
	157602	04/09/2021	10913	GOSLING MARK	in	NW HIDTA DRUG INTEL OFFICER	3,718.67
	157660	04/09/2021	11025	PROGENT CORPORATION	in	SRA FOR EXCHANGE TO O365 MIGRATION	56.00
	157664	04/09/2021	10914	RASK ANDREA ROBIN	in	NW HIDTA OPERATIONS COORD	3,572.30
	157666	04/09/2021	10915	ROSS BRANDON R	in	NW HIDTA ADMIN/SURV TECH	4,860.13
	157712	04/09/2021	10001	WEINER JONATHAN M	in	NW HIDTA DIRECTOR	7,844.17
						Total amount by Department	\$ 34,924.15
						Total amount by Fund	\$ 34,924.15
CAPITAL	IMPROVEM	ENTS FUND					
010 S	STREET IMPI	ROVEMENTS					
	157563	04/09/2021	00435	CITY OF PASCO	in	INTERLOCAL AGREEMENT	109,788.20
	300443	03/31/2021	02900	U.S. ARMY CORPS OF ENGINEERS WALLA	in	ADMIN. FEES USACF LEASE W912EF-1-04-	2,000.00
						Total amount by Department	\$ 111,788.20
020 I	LAND AND FA	ACILITIES					
	157616	04/09/2021	00589	INTERWEST TECHNOLOGY SYSTEMS INC	in	LOCUTION SYSTEM INSTALLATION - STA	3,074.75
						Total amount by Department	\$ 3,074.75

# City of Kennewick

Accounting Period

**Claims Roster** 

3/27/2021 - 4/9/2021

	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$	
040 PARK RESER							
157609	04/09/2021	08977	HERITAGE PROF LANDSCAPING INC	in	CONTRACT 21-003	60,485.23	
					Total amount by Department	\$ 60,485.23	
075 GO BOND 202	20A						
157682	04/09/2021	07079	TCA ARCHITECTURE PLANNING INC	in	DESIGN SERVICES - FIRE STATION #3	6,002.63	
					Total amount by Department	\$ 6,002.63	
900 CAPITAL PUI	RCHASES						
157569	04/09/2021	06375	COMPUNET INC	in	CITY SHOPS GATE	1,850.00	
157693	04/09/2021	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT - CONTRA	3,780.00	
157693	04/09/2021	01566	TYLER TECHNOLOGIES INC	in	EDEN REPLACEMENT PROJECT - CONTRA	4,410.00	
					Total amount by Department	\$ 10,040.00	
					Total amount by Fund	\$ 191,390.81	
					Total amount by Fund	\$ 171,570.01	
TER AND SEWER I	FUND						
157549	04/09/2021	00108	BADGER METER INC	in	METER INVENTORY	12,119.76	
157593	04/09/2021	00086	FERGUSON ENTERPRISES INC	in	INVENTORY METER	6,466.91	
					Total amount by Department	\$ 18,586.67	
						+	
010 WATER/SEW	ER OPERATIO	NS					
<b>010 WATER/SEW</b> 157540	ER OPERATIO 04/09/2021	NS 05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC - APR 2021	548.76	
	04/09/2021		AMERICAN BUILDING MAINTENANCE AMERICAN SAFETY INC	in in	JANITORIAL SVC - APR 2021 EMPLOYEE ASBESTOS TRAINING - PUBLI	548.76	
157540 157541		05911					
157540 157541 157542	04/09/2021 04/09/2021 04/09/2021	05911 08808	AMERICAN SAFETY INC	in	EMPLOYEE ASBESTOS TRAINING - PUBLI	548.76 800.00	
157540 157541	04/09/2021 04/09/2021	05911 08808 07400	AMERICAN SAFETY INC ANALYTICAL SERVICES INC	in in	EMPLOYEE ASBESTOS TRAINING - PUBLI WATER TESTING - WTP	548.76 800.00 215.00	
157540 157541 157542 157543	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	05911 08808 07400 02738	AMERICAN SAFETY INC ANALYTICAL SERVICES INC ANATEK LABS INC	in in in	EMPLOYEE ASBESTOS TRAINING - PUBLI WATER TESTING - WTP PRIORITY POLLUTANTS TESTING - WW	548.76 800.00 215.00 456.00	
157540 157541 157542 157543 157544 157550	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	05911 08808 07400 02738 03088	AMERICAN SAFETY INC ANALYTICAL SERVICES INC ANATEK LABS INC APOLLO MECHANICAL CONTRACTORS A	in in in in	EMPLOYEE ASBESTOS TRAINING - PUBLI WATER TESTING - WTP PRIORITY POLLUTANTS TESTING - WW 2021-03 HVAC MAINTENANCE	548.76 800.00 215.00 456.00 700.49	
157540 157541 157542 157543 157544 157550 157550	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	05911 08808 07400 02738 03088 00214	AMERICAN SAFETY INC ANALYTICAL SERVICES INC ANATEK LABS INC APOLLO MECHANICAL CONTRACTORS A BASIN DEPARTMENT STORE	in in in in	EMPLOYEE ASBESTOS TRAINING - PUBLI WATER TESTING - WTP PRIORITY POLLUTANTS TESTING - WW 2021-03 HVAC MAINTENANCE OE UNIFORM - FULTON	548.76 800.00 215.00 456.00 700.49 107.51 118.37	
157540 157541 157542 157543 157544 157550 157550	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	05911 08808 07400 02738 03088 00214 00214 00214	AMERICAN SAFETY INC ANALYTICAL SERVICES INC ANATEK LABS INC APOLLO MECHANICAL CONTRACTORS A BASIN DEPARTMENT STORE BASIN DEPARTMENT STORE BASIN DEPARTMENT STORE	in in in in in	EMPLOYEE ASBESTOS TRAINING - PUBLI WATER TESTING - WTP PRIORITY POLLUTANTS TESTING - WW 2021-03 HVAC MAINTENANCE OE UNIFORM - FULTON OE UNIFORM - CHAVARRIA OE UNIFORM - TIJERINA	548.76 800.00 215.00 456.00 700.49 107.51 118.37 118.37	
157540 157541 157542 157543 157544 157550 157550 157550 157553	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	05911 08808 07400 02738 03088 00214 00214	AMERICAN SAFETY INC ANALYTICAL SERVICES INC ANATEK LABS INC APOLLO MECHANICAL CONTRACTORS A BASIN DEPARTMENT STORE BASIN DEPARTMENT STORE	in in in in in	EMPLOYEE ASBESTOS TRAINING - PUBLI WATER TESTING - WTP PRIORITY POLLUTANTS TESTING - WW 2021-03 HVAC MAINTENANCE OE UNIFORM - FULTON OE UNIFORM - CHAVARRIA	548.76 800.00 215.00 456.00 700.49 107.51 118.37 1,230.00	
157540 157541 157542 157543 157544 157550 157550 157550 157553 157554	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	05911 08808 07400 02738 03088 00214 00214 00214 00214	AMERICAN SAFETY INC ANALYTICAL SERVICES INC ANATEK LABS INC APOLLO MECHANICAL CONTRACTORS A BASIN DEPARTMENT STORE BASIN DEPARTMENT STORE BNSF RAILWAY COMPANY	in in in in in in	EMPLOYEE ASBESTOS TRAINING - PUBLI WATER TESTING - WTP PRIORITY POLLUTANTS TESTING - WW 2021-03 HVAC MAINTENANCE OE UNIFORM - FULTON OE UNIFORM - CHAVARRIA OE UNIFORM - TIJERINA WATER PIPELINE LEASE - WATER	548.76 800.00 215.00 456.00 700.49 107.51 118.37 1,230.00 102.00	
157540 157541 157542 157543 157544 157550 157550 157550 157553 157554 157559	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	05911 08808 07400 02738 03088 00214 00214 00214 00214 09733 08065 05050	AMERICAN SAFETY INC ANALYTICAL SERVICES INC ANATEK LABS INC APOLLO MECHANICAL CONTRACTORS A BASIN DEPARTMENT STORE BASIN DEPARTMENT STORE BASIN DEPARTMENT STORE BNSF RAILWAY COMPANY BOLT ALLEN	in in in in in in	EMPLOYEE ASBESTOS TRAINING - PUBLI WATER TESTING - WTP PRIORITY POLLUTANTS TESTING - WW 2021-03 HVAC MAINTENANCE OE UNIFORM - FULTON OE UNIFORM - CHAVARRIA OE UNIFORM - CHAVARRIA OE UNIFORM - TIJERINA WATER PIPELINE LEASE - WATER CDL RENEWAL REIMBURSEMENT VACTOR PARTS - WW	548.76 800.00 215.00 456.00 700.49 107.51 118.37 1,230.00 102.00 49.22	
157540 157541 157542 157543 157544 157550 157550 157550 157553 157554 157559 157550	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	05911 08808 07400 02738 03088 00214 00214 00214 00214 09733 08065 05050 11022	AMERICAN SAFETY INC ANALYTICAL SERVICES INC ANATEK LABS INC APOLLO MECHANICAL CONTRACTORS A BASIN DEPARTMENT STORE BASIN DEPARTMENT STORE BNSF RAILWAY COMPANY BOLT ALLEN CENTRAL HOSE & FITTINGS INC CHAVARRIA RAMON	in in in in in in in in in	EMPLOYEE ASBESTOS TRAINING - PUBLI WATER TESTING - WTP PRIORITY POLLUTANTS TESTING - WW 2021-03 HVAC MAINTENANCE OE UNIFORM - FULTON OE UNIFORM - CHAVARRIA OE UNIFORM - TIJERINA WATER PIPELINE LEASE - WATER CDL RENEWAL REIMBURSEMENT VACTOR PARTS - WW UNIFORM ALLOWANCE	548.76 800.00 215.00 456.00 700.49 107.51 118.37 1,230.00 102.00 49.22 130.29	
157540 157541 157542 157543 157544 157550 157550 157550 157553 157554 157559 157560 157565	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	05911 08808 07400 02738 03088 00214 00214 00214 00214 09733 08065 05050 11022 01310	AMERICAN SAFETY INC ANALYTICAL SERVICES INC ANATEK LABS INC APOLLO MECHANICAL CONTRACTORS A BASIN DEPARTMENT STORE BASIN DEPARTMENT STORE BASIN DEPARTMENT STORE BNSF RAILWAY COMPANY BOLT ALLEN CENTRAL HOSE & FITTINGS INC CHAVARRIA RAMON COLEMAN OIL COMPANY	in in in in in in in in in	EMPLOYEE ASBESTOS TRAINING - PUBLI WATER TESTING - WTP PRIORITY POLLUTANTS TESTING - WW 2021-03 HVAC MAINTENANCE OE UNIFORM - FULTON OE UNIFORM - CHAVARRIA OE UNIFORM - TIJERINA WATER PIPELINE LEASE - WATER CDL RENEWAL REIMBURSEMENT VACTOR PARTS - WW UNIFORM ALLOWANCE OIL - WTP	548.76 800.00 215.00 456.00 700.49 107.51 118.37 1,230.00 102.00 49.22 130.29 329.27	
157540 157541 157542 157543 157544 157550 157550 157550 157553 157554 157559 157550	04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021 04/09/2021	05911 08808 07400 02738 03088 00214 00214 00214 00214 09733 08065 05050 11022	AMERICAN SAFETY INC ANALYTICAL SERVICES INC ANATEK LABS INC APOLLO MECHANICAL CONTRACTORS A BASIN DEPARTMENT STORE BASIN DEPARTMENT STORE BNSF RAILWAY COMPANY BOLT ALLEN CENTRAL HOSE & FITTINGS INC CHAVARRIA RAMON	in in in in in in in in in	EMPLOYEE ASBESTOS TRAINING - PUBLI WATER TESTING - WTP PRIORITY POLLUTANTS TESTING - WW 2021-03 HVAC MAINTENANCE OE UNIFORM - FULTON OE UNIFORM - CHAVARRIA OE UNIFORM - TIJERINA WATER PIPELINE LEASE - WATER CDL RENEWAL REIMBURSEMENT VACTOR PARTS - WW UNIFORM ALLOWANCE	548.76 800.00 215.00 456.00 700.49 107.51	

3/27/2021 - 4/9/2021

Accounting Period

Check #	Check # Check Date		Vendor Name		Description of Services	Amount \$
157587	04/09/2021	06054	EVERGREEN SAFETY COUNCIL	in	FLAGGER TRAINING - CS METER READEF	93.33
157587	04/09/2021	06054	EVERGREEN SAFETY COUNCIL	in	FLAGGER TRAINING - WW	280.00
157587	04/09/2021	06054	EVERGREEN SAFETY COUNCIL	in	FLAGGER TRAINING - WD	466.67
157590	04/09/2021	08774	FASTENAL COMPANY	in	PARTS - WTP	25.03
157592	04/09/2021	04147	FEDEX	in	SHIPPING	37.77
157593	04/09/2021	00086	FERGUSON ENTERPRISES INC	in	TOOLS - WD	424.76
157593	04/09/2021	00086	FERGUSON ENTERPRISES INC	in	REPAIR PARTS - WD	575.36
157593	04/09/2021	00086	FERGUSON ENTERPRISES INC	in	PUMP HOSE - WD	114.94
157593	04/09/2021	00086	FERGUSON ENTERPRISES INC	in	METER - WD	1,716.17
157593	04/09/2021	00086	FERGUSON ENTERPRISES INC	in	VALVE PARTS - WD	351.09
157593	04/09/2021	00086	FERGUSON ENTERPRISES INC	in	PARTS - FIRE HYDRANT - WD	2,352.38
157594	04/09/2021	09237	FIKES NORTHWEST CORP	in	AIR FRESHNER SVC - WTP	19.67
157597	04/09/2021	11023	FULTON TROY	in	UNIFORM ALLOWANCE - WD	168.25
157598	04/09/2021	09431	G & R AG PRODUCTS INC	in	PUMP PARTS - WW	8.97
157603	04/09/2021	01775	GRAINGER	in	UV SYSTEM PARTS - WW	113.60
157604	04/09/2021	04759	GRIGG ENTERPRISES INC ACE HARDWAI	in	SPRAY PAINT - WW	26.00
157606	04/09/2021	09460	HANSEN DAVID	in	UNIFORM ALLOWANCE	400.00
157607	04/09/2021	00865	HD FOWLER COMPANY INC	in	HYDRANT REPAIR PARTS - WD	359.54
157614	04/09/2021	09099	IDEXX DISTRIBUTION INC	in	COLILERT FOR FECAL TEST - WW	937.14
157617	04/09/2021	01112	IRRIGATION SPECIALISTS INC	in	IRRIGATION PARTS - WW	109.13
157618	04/09/2021	06486	ITRON, INC.	in	SOFTWARE MAINT - WATER	3,613.14
157619	04/09/2021	03313	J & L HYDRAULICS	in	VACTOR PARTS - WW	6.16
157622	04/09/2021	04624	JCI JONES CHEMICALS INC	in	SODIUM HYPOCHLORITE	5,128.85
157628	04/09/2021	00078	KENNEWICK INDUSTRIAL & ELEC	in	PUMP REPAIR PARTS - WTP	6.17
157628	04/09/2021	00078	KENNEWICK INDUSTRIAL & ELEC	in	REPAIR PARTS - WTP	32.61
157628	04/09/2021	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION PARTS - WD	24.87
157628	04/09/2021	00078	KENNEWICK INDUSTRIAL & ELEC	in	HOSE REPAIR PARTS - WD	2.65
157643	04/09/2021	05112	MOON SECURITY SERVICES, INC	in	WFP - 10128	41.27
157643	04/09/2021	05112	MOON SECURITY SERVICES, INC	in	SCADA - DAK0001	31.50
157647	04/09/2021	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES - PW	13.00
157647	04/09/2021	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES - PW	13.92
157655	04/09/2021	01040	PARAMOUNT SUPPLY COMPANY	in	AIR FILTERS - WTP	147.26
157655	04/09/2021	01040	PARAMOUNT SUPPLY COMPANY	in	AIR FILTERS - WTP	77.93
157659	04/09/2021	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	FISH TAPE - WW	81.44
157662	04/09/2021	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	56.86
157672	04/09/2021	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORM - MENDENHALL	233.49
157672	04/09/2021	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORM - KOZAK	150.95

3/27/2021 - 4/9/2021

Accounting Period

2022

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
157672	04/09/2021	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORM - DOTY	48.87
157672	04/09/2021	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORM - PAULSON	76.02
157672	04/09/2021	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORM - MEYER	152.04
157672	04/09/2021	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORM - BRAIN	49.96
157672	04/09/2021	00724	SHOWCASE SPECIALTIES, INC.	in	OE UNIFORM - HATTON	194.94
157684	04/09/2021	11021	TIJERINA JUAN	in	UNIFORM ALLOWANCE - WD	179.16
157692	04/09/2021	00017	TWIN CITY METALS INC	in	REPAIR PARTS - WTP	26.06
157695	04/09/2021	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	81.45
157698	04/09/2021	07925	USA BLUEBOOK HD SUPPLY FACILITIES	in	PARTS - WTP	342.12
157698	04/09/2021	07925	USA BLUEBOOK HD SUPPLY FACILITIES	in	TOOLS - WW	123.03
157699	04/09/2021	03881	UTILITIES UNDERGROUND LOCATION CI	in	UTILITY LOCATES	537.93
157706	04/09/2021	01035	WASHINGTON HARDWARE AND FURNITI	in	PAINT SUPPLIES - WTP	7.57
157706	04/09/2021	01035	WASHINGTON HARDWARE AND FURNITI	in	MASKS - WTP	5.41
157706	04/09/2021	01035	WASHINGTON HARDWARE AND FURNITI	in	BUSHES - WTP	11.47
157706	04/09/2021	01035	WASHINGTON HARDWARE AND FURNITI	in	PAINT MIXER - WTP	3.25
157714	04/09/2021	01755	WILBUR-ELLIS COMPANY	in	TREATMENT SPRAY - WWTP	1,833.77
157718	04/09/2021	06278	WIN-911 SOFTWARE	in	SCADA SOFTWARE - WWTP	660.00
157719	04/09/2021	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DE	in	TELEPHONE SVC	409.72
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	2 LOGITECH WEBCAMS - BOB BEPPLE	215.02
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	SHOCK ABSORBING LANYARD FOR B.CAI	144.22
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	IPHONE CASE - METER READERS	47.41
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	EMERGENCY PREP WEBINAR FOR J.LUST	140.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	WETRC VIRTUAL CONFERENCE - MARCH	250.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	REPLACEMENT MOPHIE JUICEPACK EXTI	38.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	VEHICLE ORGANIZER FOR R.PAULSON'S	54.29
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	WDM 1-4 EXAM REVIEW - APRIL 27-29, 20	300.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	BLUE CARDSTOCK FOR BACKFLOW MAII	263.53
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	9 IPHONE CHARGERS - BRYSON HAMBY	131.05
					Total amount by Department	\$ 40,479.28
050 2020 REVENU	<b>JE BOND</b>					
157667	04/09/2021	07084	ROTSCHY INC	in	CONTRACT P1810-19	530,594.56
					Total amount by Department	\$ 530,594.56
					Total amount by Fund	\$ 589,660.51

010 MEDICAL SERVICES

3/27/2021 - 4/9/2021

Accounting Period

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
157680	04/09/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA i	in	STATION OPERATING SUPPLIES	47.69
157680	04/09/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA i	in	STATION OPERATING SUPPLIES	9.21
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	MONTHLY RX DISPOSAL AT FTC	16.15
					Total amount by Department	\$ 73.05
					Total amount by Fund	\$ 73.05
BUILDING SAFETY F	UND					
010 BUILDING S.	AFETY					
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	TRAINING - WITTMAN	300.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	TRAINING - LAUDENSLAGER	150.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	TRAINING - KALINOWSKI	150.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	TRAINING - FRAME	150.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	TRAINING - FUHER	300.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i	in	TRAINING - CARRASCO.	150.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	WABO: 2018 UNIFORM PLUMBING CODE I	339.46
					Total amount by Department	\$ 1,539.46
					Total amount by Fund	\$ 1,539.40
STORMWATER UTIL	TY FUND					
010 STORMWAT	ER					
157539	04/09/2021	09968	AG SPRAY EQUIPMENT FIMCO INC	in	SPRAY PARTS - STREETS	22.69
157550	04/09/2021	00214	BASIN DEPARTMENT STORE	in	PPE EQUIP - STREETS	86.84
157628	04/09/2021	00078	KENNEWICK INDUSTRIAL & ELEC i	in	SWEEPER PARTS - STORM	16.54
157662	04/09/2021	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
1 5 5 ( 0 1	04/09/2021	04402	SUN RENTAL CENTER DM BUILDING CO? i	in	EQUIP RENTAL - STORM	261.31
157681	04/09/2021	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DE i	in	TELEPHONE SVC	60.64
157681 157719	• • • • • - •		COMMERCIAL CARD SOLUTIONS JP MOF	in	SIGNS/PAVEMENT MARKINGS STUDY GU	245.75
	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR			
157719		05000 05000	COMMERCIAL CARD SOLUTIONS JP MOR		"2021 OPERATING PERMIT FEES: INERT &	800.00
157719 300444	04/09/2021			in	"2021 OPERATING PERMIT FEES: INERT & "2021 OPERATING PERMIT FEES: DECANI	800.00 2,200.00
157719 300444 300444	04/09/2021 04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in		2,200.00
157719 300444 300444	04/09/2021 04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	"2021 OPERATING PERMIT FEES: DECANI	
157719 300444 300444	04/09/2021 04/09/2021 04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF	in	"2021 OPERATING PERMIT FEES: DECANI Total amount by Department	2,200.00 <b>\$ 3,748.9</b>
157719 300444 300444 300444	04/09/2021 04/09/2021 04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOF i COMMERCIAL CARD SOLUTIONS JP MOF i	in	"2021 OPERATING PERMIT FEES: DECANI Total amount by Department	2,200.00 \$ 3,748.90

3/27/2021 - 4/9/2021

Accounting Period

Check # Check Vendor # Date		Vendor #	Vendor Name		Description of Services	Amount \$
157613	04/09/2021	08711	HUGHES FIRE EQUIPMENT INC	in	INVENTORY PARTS	548.81
157613	04/09/2021	08711	HUGHES FIRE EQUIPMENT INC	in	INVENTORY PARTS	51.42
157626	04/09/2021	01037	KAMAN INDUSTRIAL TECHNOLOGIES	in	INVENTORY PARTS	29.16
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	INVENTORY PARTS	233.01
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	INVENTORY PARTS	140.17
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	INVENTORY PARTS	47.57
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	INVENTORY PARTS	227.45
157713	04/09/2021	05380	WESTERN SYSTEMS FABRICATION INC	in	INVENTORY GUTTER BROOMS	564.72
					Total amount by Department	\$ 4,172.89
010 EQUIPMENT	RENTAL					
157547	04/09/2021	04247	AUTOZONE	in	STEERING PARTS - VEH 7369	242.89
157547	04/09/2021	04247	AUTOZONE	in	CABIN AIR FILTER - VEH 7939	10.63
157547	04/09/2021	04247	AUTOZONE	in	CABLE - VEH 7925	38.30
157555	04/09/2021	10612	BRAUN INDUSTRIES INC	in	PARTS - VEH 2512	61.45
157559	04/09/2021	05050	CENTRAL HOSE & FITTINGS INC	in	FITTING - VEH 2802	2.76
157565	04/09/2021	01310	COLEMAN OIL COMPANY	in	FLEETWIDE FUEL ACCT #0870469	23,977.87
157568	04/09/2021	08852	COMMERCIAL TIRE	in	FLAT REPAIR - VEH 5116	49.96
157568	04/09/2021	08852	COMMERCIAL TIRE	in	TIRES - VEH 4612	1,705.43
157568	04/09/2021	08852	COMMERCIAL TIRE	in	TIRE REPAIR - VEH 0094	247.61
157568	04/09/2021	08852	COMMERCIAL TIRE	in	FLAT REPAIR - VEH 2802	126.47
157573	04/09/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	PART - VEH 2715	142.47
157573	04/09/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	PARTS - VEH 7815	189.68
157573	04/09/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	PART - VEH 7925	94.84
157573	04/09/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	PART - VEH 7788	19.30
157573	04/09/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	PART - VEH 7813	31.21
157573	04/09/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	PART - VEH 7341	179.37
157573	04/09/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	PART - VEH 6512	11.01
157573	04/09/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	PART - VEH 7817	64.20
157573	04/09/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	OIL LEAK REPAIR - VEH 2512	1,519.53
157573	04/09/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	WIRING REPAIR - VEH 5704	494.10
157573	04/09/2021	07868	CORWIN FORD - TRI CITIES CORWIN OF I	in	REPAIR - VEH 7813	375.41
157577	04/09/2021	09415	CUMMINS INC	in	INSITE PRO REGISTRATION - SHOP	836.22
157581	04/09/2021	09827	DAY WIRELESS SYSTEMS	in	LIGHTING - VEH 4001	2,635.69
157581	04/09/2021	09827	DAY WIRELESS SYSTEMS	in	LIGHTING - VEH 1090	2,872.03
157581	04/09/2021	09827	DAY WIRELESS SYSTEMS	in	REPAIR - VEH 7807	48.87
157581	04/09/2021	09827	DAY WIRELESS SYSTEMS	in	REPAIR - VEH 7781	317.66
157595	04/09/2021	01915	FREDDIE'S TRADING POST	in	GAS PROPS - VEH 0255	54.19

3/27/2021 - 4/9/2021

Accounting Period

Check # Chec Dat		Vendor #	Vendor Name		Description of Services	Amount \$
157603	04/09/2021	01775	GRAINGER	in	AIR FILTER - SHOP	48.57
157611	04/09/2021	06105	HOUSE OF AUTOMOTIVE PARTS AND PAI	in	SHOP TOWELS - FLEET	179.14
157612	04/09/2021	11027	HOWARD GARY	in	UNIFORM ALLOWANCE	162.87
157613	04/09/2021	08711	HUGHES FIRE EQUIPMENT INC	in	LIGHT - VEH 0230	92.70
157613	04/09/2021	08711	HUGHES FIRE EQUIPMENT INC	in	MIRROR - VEH 2801	644.77
157623	04/09/2021	03363	JIM'S PACIFIC GARAGES INC	in	ENGINE REPAIR - VEH 4204	307.94
157623	04/09/2021	03363	JIM'S PACIFIC GARAGES INC	in	ENGINE REPAIR - VEH 4206	224.48
157628	04/09/2021	00078	KENNEWICK INDUSTRIAL & ELEC	in	CREDIT - SHOP LIGHT	-48.48
157628	04/09/2021	00078	KENNEWICK INDUSTRIAL & ELEC	in	SHOP LIGHT - FLEET	54.88
157630	04/09/2021	06243	KIMBALL MIDWEST	in	PARTS - SHOP	340.46
157636	04/09/2021	03154	M & M BOLT COMPANY, LLC	in	PARTS - VEH 2717	10.57
157640	04/09/2021	02254	MCMASTER-CARR SUPPLY COMPANY	in	TOOLS - FLEET	84.70
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	OXYGEN SENSORS - VEH 0255	94.85
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	AIR FILTER - VEH 2308	11.04
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	BATTERY - VEH 5704	179.19
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	FILTER - VEH P009	9.05
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PART - VEH 0010	18.03
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	AIR FILTER - VEH 7338	11.67
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	COOLANT - VEH 7352	7.37
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PART - VEH S026	5.33
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	FILTER - VEH 4206	86.64
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	WIPERS - VEH 0228	50.37
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	WINDSHIELD WASH - SHOP	48.67
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	OIL DRY - SHOP	569.34
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	RTU - VEH 2002	8.76
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PART - VEH 7341	47.43
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	CABIN AIR FILTER - VEH 5116	11.09
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	AIR FILTER - VEH 5116	39.76
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS - VEH 5116	25.97
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	TRANS FILTER - VEH 0100	13.29
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	AIR FILTER - VEH 0100	23.66
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	FUEL FILTERS - VEH 0100	33.54
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PART - VEH 2512	98.00
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS - VEH 0100	64.30
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PART - VEH 0476	69.91
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PARTS - VEH 7132	60.08
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PART - VEH 5518	13.40

3/27/2021 - 4/9/2021

Accounting Period

Check #	Check Date	Vendor #	Vendor Name	Description of Services		Amount \$
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PART - VEH SHOP	246.21
157645	04/09/2021	08875	NAPA PASCO AUTO PARTS THM MANAGE	in	PART - VEH 4207	9.65
157651	04/09/2021	04217	O'REILLY AUTO PARTS	in	CLEANER - VEH 7127	10.85
157651	04/09/2021	04217	O'REILLY AUTO PARTS	in	BATTERY - VEH 7925	181.49
157651	04/09/2021	04217	O'REILLY AUTO PARTS	in	CORE CREDIT - VEH 7925	-19.55
157651	04/09/2021	04217	O'REILLY AUTO PARTS	in	BATTERY - VEH 3736	49.25
157651	04/09/2021	04217	O'REILLY AUTO PARTS	in	FILTER - FLEET	32.18
157651	04/09/2021	04217	O'REILLY AUTO PARTS	in	LAMP - VEH 3809	4.44
157651	04/09/2021	04217	O'REILLY AUTO PARTS	in	CAB FILTER - VEH 5518	16.12
157653	04/09/2021	06603	PAPE MACHINERY INC	in	PEDAL - VEH 0093	249.94
157653	04/09/2021	06603	PAPE MACHINERY INC	in	BRAKE PEDAL - VEH 0093	249.94
157653	04/09/2021	06603	PAPE MACHINERY INC	in	PARTS - VEH 0094	1,619.77
157653	04/09/2021	06603	PAPE MACHINERY INC	in	PART - VEH 4207	54.56
157653	04/09/2021	06603	PAPE MACHINERY INC	in	PART - VEH 4207	17.56
157653	04/09/2021	06603	PAPE MACHINERY INC	in	REPAIR - VEH 0094	21,608.84
157653	04/09/2021	06603	PAPE MACHINERY INC	in	FUEL REPAIR - VEH 0440	341.99
157653	04/09/2021	06603	PAPE MACHINERY INC	in	BRAKE REPAIR - VEH 0093	1,132.23
157653	04/09/2021	06603	PAPE MACHINERY INC	in	TRACKS & INSTALL - VEH 5706	2,790.18
157656	04/09/2021	06241	PASCO TIRE FACTORY INC	in	TIRES - VEH 0476	440.49
157663	04/09/2021	00957	RANCH & HOME INC	in	PARTS - VEH 0476	66.96
157675	04/09/2021	09797	SIGNS BY SUE	in	SERVICE DECALS - SHOP	179.19
157690	04/09/2021	09405	TRUCK PRO LLC SIX STATES TRUCK PRO	in	PART - VEH 0476	27.71
157695	04/09/2021	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	53.01
157713	04/09/2021	05380	WESTERN SYSTEMS FABRICATION INC	in	PARTS - VEH 0100	313.58
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	BUSINESS CARDS FOR GARY HOWARD	21.99
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	FLOOR MATS FOR VEHICLE 4001, 2020 FO	269.22
					Total amount by Department	\$ 70,020.29
					Total amount by Fund	\$ 74,193.18
CENTRAL STORES FU	JND					
157566	04/09/2021	00175	COLUMBIA BASIN PAPER & SUPPLY	in	INVENTORY	138.47
157574	04/09/2021	05727	COSTCO ANYWHERE CITI VISA	in	GLASS CLEANER INVENTORY	413.89
157574	04/09/2021	05727	COSTCO ANYWHERE CITI VISA	in	INVENTORY SHOVEL	528.48
157588	04/09/2021	05426	EWING IRRIGATION PRODUCTS, INC	in	INVENTORY PARTS	491.80
157603	04/09/2021	01775	GRAINGER	in	INVENTORY TAPE	264.17
157603	04/09/2021	01775	GRAINGER	in	INVENTORY SUPPLIES	520.52

3/27/2021 - 4/9/2021

Accounting Period

2022

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
157672	04/09/2021	00724	SHOWCASE SPECIALTIES, INC.	in	BALLCAP INVENTORY - COK LOGO	1,042.56
157680	04/09/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	INVENTORY CLOROX WIPES	30.89
157680	04/09/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	INVENTORY LYSOL SPRAY	351.30
157680	04/09/2021	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	GLOVE INVENTORY	1,954.26
157683	04/09/2021	03426	THE HOME DEPOT PRO DBA SUPPLY WOI	in	INVENTORY WIPES	938.30
157683	04/09/2021	03426	THE HOME DEPOT PRO DBA SUPPLY WOI	in	INVENTORY SUPPLIES	625.36
157683	04/09/2021	03426	THE HOME DEPOT PRO DBA SUPPLY WOI	in	INVENTORY	25.98
					Total amount by Department	\$ 7,325.98
010 CENTRAL ST	ORES					
157535	04/09/2021	01526	ABADAN	in	COPIER MAINTENANCE - KPD ADMIN & E	173.64
157633	04/09/2021	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL - FROST CREW, PURCH, C	1,214.72
157633	04/09/2021	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL - KPD PATROL 558E, KPD	519.11
					Total amount by Department	\$ 1,907.47
					Total amount by Fund	\$ 9,233.45
RISK MANAGEMENT	FUND					
010 RISK MANAO	GEMENT					
157512	03/31/2021	08079	EMPLOYMENT SECURITY DEPARTMENT	in	2020-Q2 ADJUSTMENT FEE	205.61
157571	04/09/2021	00035	CONSOLIDATED ELECTRICAL DISTRIBU	in	DAMAGED STREETLIGHT - COLUMBIA PA	4,208.25
157571	04/09/2021	00035	CONSOLIDATED ELECTRICAL DISTRIBU	in	DAMAGED LIGHT POLE - STEPTOE/CENTI	3,342.71
157571	04/09/2021	00035	CONSOLIDATED ELECTRICAL DISTRIBU	in	LIGHT POLE	59.93
157596	04/09/2021	00409	FRONTIER FENCE INC	in	FENCE REPAIR - EDISON/240	3,572.94
157620	04/09/2021	01205	JACK'S SUPERIOR AUTO BODY,LLC	in	<b>REPAIR TO PW VEHICLE #5001</b>	811.47
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	GIFT CARDS FOR FIELD RISK MANAGEMI	114.03
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	GIFT CARDS FOR FIELD RISK MANAGEMI	254.96
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	GIFT CARDS FOR FIELD RISK MANAGEMI	504.99
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	GIFT CARDS FOR FIELD RISK MANAGEMI	270.00
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	GIFT CARDS FOR FIELD RISK MANAGEMI	114.03
					Total amount by Department	\$ 13,458.92
					Total amount by Fund	\$ 13,458.92
OPEB TRUST FUND						
010 OPEB TRUST						
157537	04/09/2021	00024	ADKINS WILLIAM	in	RETIREE MEDICAL	148.50
157557	04/09/2021	00185	BUCK, GARY E	in	RETIREE MEDICAL	148.50

157570

00128

04/09/2021

in

RETIREE MEDICAL

COMSTOCK WILLIAM J

5,641.84

3/27/2021 - 4/9/2021

Accounting Period

	Theck V Date	endor #	Vendor Name		Description of Services	Amount \$
157582 04/		00324	DUNCAN LARRY	in	RETIREE MEDICAL	148.50
157584 04/	/09/2021 (	01894	EASLING, CONNIE	in	RETIREE MEDICAL	148.50
157589 04/	/09/2021 (	00041	FARNKOFF, ROBERT C	in	RETIREE MEDICAL	148.50
157591 04/	/09/2021 (	00058	FEARING, DOUG	in	RETIREE MEDICAL	148.50
157600 04/	/09/2021 (	00181	GIER, CHARLES W.	in	RETIREE MEDICAL	148.50
157601 04/	/09/2021 (	00134	GONDERMAN, DAVID A	in	RETIREE MEDICAL	148.50
157605 04/	/09/2021 (	00062	GROSS ROBERT	in	RETIREE MEDICAL	148.50
157608 04/	/09/2021 (	00455	HEIMBIGNER MICHAEL	in	RETIREE MEDICAL	148.50
157610 04/	/09/2021 (	06744	HIRSCHEL ARTHUR D	in	RETIREE MEDICAL	104.90
157624 04/	/09/2021 (	03891	JOPLIN ALAN	in	RETIREE MEDICAL	148.50
157625 04/	/09/2021 (	00065	JUERGENS, CURT	in	RETIREE MEDICAL	148.50
157631 04/	/09/2021 (	00060	KRAFT, JAMES	in	RETIREE MEDICAL	148.50
157637 04/	/09/2021 (	00050	MACE, BILL	in	RETIREE MEDICAL	148.50
157638 04/	/09/2021 (	00052	MAPLETHORPE, JOHN G., JR	in	RETIREE MEDICAL	148.50
157649 04/	/09/2021 (	00142	O'HAIR, RONALD L	in	RETIREE MEDICAL	148.50
157658 04/	/09/2021 (	05554	PENNEY MICHAEL	in	RETIREE MEDICAL	134.00
157665 04/	/09/2021 (	00145	REMUS, LARRY J	in	RETIREE MEDICAL	1,939.49
157668 04/	/09/2021 (	00147	RUMLEY, LARRY M	in	RETIREE MEDICAL	115.60
157670 04/	/09/2021 (	01821	SCHARNHORST, DEAN	in	RETIREE MEDICAL	144.60
157671 04/	/09/2021 (	00148	SHAW, LEONARD	in	RETIREE MEDICAL	148.50
157677 04/	/09/2021 (	00150	SLEATER, LARRY L	in	RETIREE MEDICAL	148.50
157678 04/	/09/2021 (	00066	SOUTHWICK, JOHN J., JR.	in	RETIREE MEDICAL	148.50
157689 04/	/09/2021 (	01318	TRIPP, GREG	in	RETIREE MEDICAL	148.50
157700 04/	/09/2021 (	00152	VICKERMAN THOMAS	in	RETIREE MEDICAL	148.50
157705 04/	/09/2021 (	08584	WAGNER BRIAN	in	RETIREE MEDICAL	140.50
157709 04/	/09/2021 (	09944	WATERS DENNIS	in	RETIREE MEDICAL	151.10
157715 04/	/09/2021 (	00154	WILLEBY, DONALD R	in	RETIREE MEDICAL	5,199.00
157716 04/	/09/2021 (	02997	WILLIAMS GARY	in	RETIREE MEDICAL	135.50
157717 04/	/09/2021 (	01415	WILLIAMS, KEN	in	RETIREE MEDICAL	344.91
					Total amount by Department	\$ 17,169.94
					Total amount by Fund	\$ 17,169.94
	E FUND					
ETRO DRUG FORFEITUR						

157576	04/09/2021	07711	CULLIGAN WATER CONDITIONING	in	WATER DELIVERY	12.07
157719	04/09/2021	05471	ZIPLY FIBER NORTHWEST FIBER, LLC DE	in	TELEPHONE SVC	158.93
300444	04/09/2021	05000	COMMERCIAL CARD SOLUTIONS JP MOR	in	ANNUAL SUBSCRIPTION FOR TEAMVIEW	1,342.30

3/27/2021 - 4/9/2021

Accounting Period

2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
				Total amount by Department	\$ 1,513.30
				Total amount by Fund	\$ 1,513.30
				Grand Total:	\$ 1,354,599.28

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 Jegarl

Dan Legard, Finance Director

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

Check numbers 157512 through 157719	\$ 1,295,872.06
Wire transfer number 300443	4,000.00
Wire transfer number 300444	54,727.22

Total

\$ 1,354,599.28

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

Exceptions:

Council Agen	da Agenda Item Number	3 h (2)	Council Date	04/20/2021	
Coversheet					Consent Agenda 🗶
	Subject	General Business Item Toyota Center/Arena Accounts			Ordinance/Reso
	Ordinance/Reso #		Contract #	1	Public Mtg / Hrg
			<u> </u>		Other
	Project #		Permit #		Quasi-Judicial
K ENNE WBCK WASHINGTON K	Department	Finance			
Recommendation				<u> </u>	
February 2021.	at Council approve the Claim	s Rosters for t	he Toyota Cente	er Operations a	nd Box Office Accounts for
Motion for Consider				(	
	e Claims Rosters for the Toyo sed of check number 21772 i	-		-	
	25. There was no Box Office				
Summary					
None.					
Alternatives					
None.					
Fiscal Impact					
Total \$2,829.25.					
Through	Denise V				
	Apr 08, 15:42:35 0			Attachments: Roster	
Dept Head Approval	Dan Le Apr 13, 16:47:54 0	-			
	Marie M				
City Mgr Approval	Apr 15, 16:14:33 (	-	1	Recording Required?	
	•			Required?	

#### Toyota Center and Toyota Arena Operations Claims Roster February 2021

Num	Date	Name	Memo	Account	Paid Amount
21772	02/10/2021 RI	FP Mfg.	Prepay Plexi Glass	1006.1 · Sterling Operating Account	
12069	02/10/2021		Replace Plexi Glass for hockey setup	8042 · Repairs & Maintenance-Equipment	-2,715.00 -2,715.00
AUTO	02/28/2021 lg	nite Payment Systems	Card processing fees - TOYO Feb 2021	1006.1 · Sterling Operating Account	
			Card processing fees - TOYO Feb 2021 Card processing fees - ARENA Feb 2021	8109 · Credit Card Fees 8109 · Credit Card Fees	-55.80 -33.45 -89.25
AUTO	02/28/2021 US	SAePay	CC processing setup for TOYO - Feb 2021	1006.1 · Sterling Operating Account	
			CC processing setup for Center - Feb 2021 CC processing setup for Arena - Feb 2021	8109 · Credit Card Fees 8109 · Credit Card Fees	-12.50 -12.50 -25.00
			Total Paid	\$ 2,829.25	;

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.

fe T al an

Dan Legard, Finance Director

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

Check number 21772		\$ 2,715.00
Electronic transfers		114.25
	Total	\$ 2,829.25

Exceptions:

Council Agen	da Agenda Item Number	3.c.	Council Date	04/20/2021	Consent Agenda 🗶
Coversheet		General Busir	ness Item	L	Ordinance/Reso
	Subject		Payroll for PPE 3/31/2021		
	Ordinance/Reso #		Contract #		Public Mtg / Hrg
	Project #		Permit #		Other
K ENNEW CK	Department	Finance		I	Quasi-Judicial
Recommendation					<u></u>
That council approve	- -				
Motion for Considera					
75038 and direct depo	Payroll Roster for 3/31/202 osit numbers 190334 through		t of \$2,150,388.	31 comprised of check r	numbers 75011 through
Summary None.					,
Altermetives					
Alternatives					
None.					
Fiscal Impact					
Total \$2,150,388.31.					
Through				Attachments: payroll roster	
Dept Head Approval	Dan Le Apr 05, 07:40:44 (				
City Mgr Approval	Marie M Apr 15, 16:15:17 (			Recording Required?	

April 20, 2021

#### All Departments:

ADMINISTRATIVE TEAM		1,564.12
CITY COUNCIL		4,612.50
CITY MANAGER		12,803.09
CIVIL SERVICE		3,422.00
COMMUNITY PLANNING & ECONOMIC DEVELOP	'MENT	24,609.82
EMPLOYEE & COMMUNITY RELATIONS		40,514.56
ENGINEERING		98,932.13
FACILITIES & GROUNDS		88,228.51
FINANCE		54,188.10
FIRE		123,783.27
LEGAL SERVICES		20,814.10
MANAGEMENT SERVICES		83,207.39
POLICE		508,751.81
Sub	ototal General Fund	1,065,431.40
STREETS		25,442.70
TRAFFIC		22,885.26
Sub	ototal Street Fund	48,327.96
BI-PIN		10,154.83
BUILDING SAFETY		45,175.72
COMMUNITY DEVELOPMENT		4,125.98
CRIMINAL JUSTICE		73,028.77
EQUIPMENT RENTAL		12,300.63
MEDICAL SERVICES		342,233.37
RISK MANAGEMENT		3,699.68
STORMWATER UTILITY		23,655.16
WATER & SEWER		170,119.77
Sub	ototal Other Funds	684,493.91
	al Salaries and Wages	1,798,253.27
Benefits:		
Comp Time Payout		47,710.61
Industrial Insurance		39,798.58
Medical Retirement Account		3,337.50
Retirement		149,844.88
Social Security (FICA)		108,986.47
WA Family Leave		2,457.00
_		352,135.04
	otal Benefits	<b>.</b>
G	rand Total	\$2,150,388.31

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 \$2,150,388.31 comprised of check numbers 75011 through 75038 and direct deposit numbers 190334 through 190752.

Approved for payment:

Dan Legard, Finance Director

March 31, 2021

Coversheet       Agenda Item Type       Contract/Agreement/Lease       Ordinance/Reso         Subject       2021 City-Wide Asphalt Overlay       Public Mtg / Hrg         Ordinance/Reso #       Contract #       Other         Ordinance/Reso       Public Works       Other         Department       Public Works       Quasi-Judicial         Motion for Consideration       Imove to reject all bids received for the 2021 City-Wide Asphalt Overlay Project.         I move to reject all bids received for the 2021 City-Wide Asphalt Overlay Project.	Council Agen	da Agenda Item Number	3 d	Council Date	04/20/2021	
Subject         Subject         Ordinance/Reso #         Ordinance/Reso #           Ordinance/Reso #         Project #	-	· · · · · · · · · · · · · · · · · · ·	·		0 1/20/2021	
Ordinance/Reso #       Contract #       Public Mtg / Hrg Dtpartment         Department       Public Works       Other         Bacommendation       Public Works       Quasi-Judicial         Motion for Consideration       Public Works       Quasi-Judicial         Motion for Consideration       Inneve to reject all bids received for the 2021 City-Wide Asphalt Overlay Project.       Inneve to reject all bids received for the 2021 City-Wide Asphalt Overlay Project.         Summary       Four (4) bids were received on April 6, 2021 at 10:00 a.m. for the 2021 City-Wide Asphalt Overlay Project.       Central Washington Asphalt \$ 1,014.000.00       Central Paving LLS \$ 1,115,080.30         Grante Construction Co. \$ 1,227,272.80       Inland Asphalt Co. \$ 1,228,057.55       Engineer's Estimate \$ 1,258,353.25         This project is for HMA(Hot Mix Asphalt) improvements of the following streets: W. 27th Ave. (5, Ety St. to U.S. 395), W. 27th Ave. (5, Lip						Ordinance/Reso
Project #         Public Works           That City Council reject all bids received for the 2021 City-Wide Asphalt Overlay Project.         Image: Constideration         Image: Constin Constin Constideration         Image: Constideration </th <th></th> <th></th> <th></th> <th>1</th> <th></th> <th>Public Mtg / Hrg</th>				1		Public Mtg / Hrg
Image: Notice of the second				<u> </u>		Other
Intervention         Department         Environment           Recommendation         Intervention         Intervention         Intervention           That City Council reject all bids received for the 2021 City-Wide Asphalt Overlay Project.         Intervention         Intervention           Summary         Four (4) bids were received on April 6, 2021 at 10:00 a.m. for the 2021 City-Wide Asphalt Overlay Project.         Central Washington Asphalt \$1,014,000.00         Central Paving LLS \$1,115,080,30           Granite Construction Co. \$1,227,227.80         Inland Asphalt Co. \$1,296,375.55         Engineer's Estimate \$1,258,353.25           This project is for HMA(Hot Mix Asphalt) improvements of the following streets: W. 27th Ave. (S. Ely St. to U.S. 395), W. 27th Ave. (U.S. 395 to S. Union St.), and Southridge Blvd. (W. 27th Ave. to Hildebrand Blvd.) Work will involve planing (grinding), HMA overlay, patching of miscellaneous failed areas, concrete sidewalk ramp upgrades, pavement lane striping, cross walks, stop bars, and markings and other related work.           During the solicitation process, a Subcontractor Listing form was not included in the bid package for the contractors. RCW 39.30.060 requires that every invitation to bid on a prime contract that is expected to cost one million dollars or more on a Public Works project. As a result, the three lowes bidders diff on submit a Subcontractor Using stemptaces. As a result, the three lowes bidders diff on submit a Subcontractor Listing identifying the subcontractor submit a Subcontractor Using stemptaces. Hand Asphalt, the highest bidder, did submit a Subcontractor Listing through. The difference between their bid package. Inland Asphalt, the highest bidder, did submit a Sub						
That City Council reject all bids received for the 2021 City-Wide Asphalt Overlay Project.         Motion for Consideration         I move to reject all bids received for the 2021 City-Wide Asphalt Overlay Project.         Summary         Four (4) bids were received on April 6, 2021 at 10:00 a.m. for the 2021 City-Wide Asphalt Overlay Project.         Central Washington Asphalt \$ 1,014,000.00       Central Paving LLS \$ 1,115,080.30         Grantle Construction Co. \$ 1,227,227.80       Inland Asphalt Co. \$ 1,296,375.55       Engineer's Estimate \$ 1,258,353.25         This project is for HMA(Hot MX Asphalt) improvements of the following streets: W. 27th Ave. (S. Ely St. to U.S. 395), W. 27th Ave. (U.S. 395 to S. Union St.), and Southridge Blvd. (W. 27th Ave. to Hildebrand Blvd.) Work will involve planing (grinding), HMA overlay, patching of miscellaneous failed areas, concrete sidewalk ramp upgrades, pavement lane striping, cross walks, stop bars, and markings and other related work.         During the solicitation process, a Subcontractor Listing form was not included in the bid package for the contractors. RCW 39.30.060 requires that every invitation to bid on a prime contract that is expected to cost one million dollars or more on a Public Works project. As a result, the three lowest bidders did not submit a Subcontractor Listing domitying the subcontractor submit a Subcontractor Listing state steplacing signal loops at the SR-395 for million for chapter 19.28 RCW. Electrical work on this project includes replacing signal loops at the SR-395 for million for cost to reject all bids.         Marine Million Explanation I in the bid package in order to obtain a more reasonable bid.         Atternatives	K think washington K	Department	Public Works			
Motion for Consideration         I move to reject all bids received for the 2021 City-Wide Asphalt Overlay Project.         Summary         Four (4) bids were received on April 6, 2021 at 10:00 a.m. for the 2021 City-Wide Asphalt Overlay Project.         Central Washington Asphalt \$1,014,000.00       Central Paving LLS \$1,115,080.30         Granite Construction Co. \$1,227,227.80       Inland Asphalt Co. \$1,296,975.55       Engineer's Estimate \$1,258,353.25         This project is for HMA(Hot Mix Asphalt) improvements of the following streets: W. 27th Ave. (S. Ely St. to U.S. 395). W. 27th Ave. (J.S. 395 to S. Junion SL), and Southridge Bivd. (W. 27th Ave. to Hildebrand Bivd.) Work will involve planing (grinding), HAA over flay, patching of micealleanous failed areas, concrete sidewalk ramp upgrades, pavement lane striping, cross walks, stop bars, and markings and other related work.         During the solicitation process, a Subcontractor Listing form was not included in the bid package for the contractors. RCW 39.30.060 requires that every invitation to bid on a prime contract that is expected to cost one million dollars or more on a Public Works project as defined under RCW. Electrical work on this project includes replacing signal loops at the SR-385 intersection. As a result, the three lowest bidders did not submit a Subcontractor Listing thing the subcontractor Listing form in the bid package in order to obtain a more reasonable bid.         Atternatives						
I move to reject all bids received for the 2021 City-Wide Asphalt Overlay Project.         Summary         Four (4) bids were received on April 6, 2021 at 10:00 a.m. for the 2021 City-Wide Asphalt Overlay Project.         Central Washington Asphalt \$ 1,014,000.00       Central Paving LLS \$ 1,115,080.30         Granite Construction Co. \$ 1,227,227.80       Inland Asphalt Co. \$ 1,296,975.55       Engineer's Estimate \$ 1,258,353.25         This project is for HMA(Hot Mix Asphalt) improvements of the following streets: W. 27th Ave. (S. Ely St. to U.S. 395). W. 27th Ave. (U.S. 395 to S. Union St.), and Southridge Blvd. (W. 27th Ave. to Hildebrand Blvd.) Work will involve planing (grinding), HMA overlay, patching of miscellaneous failed areas, concrete sidewalk ramp upgrades, pavement lane striping, cross walks, stop bars, and markings and other related work.         During the solicitation process, a Subcontractor Listing form was not included in the bid package for the contractors. RCW 39.30.060 requires that every invitation to bid on a prime contract that is expected to cost one million dollars or more on a Public Works project as defined under RCW 39.04.010 shall require each prime contract bidien to submit a Subcontractor Listing dinutifying the subcontractors. With whom the biddeer, if awarded the contract, Will subcontractor listing dinutifying the subcontractors. Using though. There ilso between their bid package. Inland Asphalt, the highest bidder, did submit a Subcontractor Listing dinutifies the subcont and the spreatent low bid was almost \$283,000. After consultation with Legal, staff recommends that Council reject all bids and then re-advertise with the Subcontractor Listing thour in the bid package in order to obtain a more reasonable bid.         Alternatives			021 City-Wide A	Asphalt Overlay	Project.	
Summary         Four (4) bids were received on April 6, 2021 at 10:00 a.m. for the 2021 City-Wide Asphalt Overlay Project.         Central Washington Asphalt \$ 1,014,000.00       Central Paving LLS \$ 1,115,080.30         Granite Construction Co. \$ 1,227,227.80       Inland Asphalt Co. \$ 1,296,975.55       Engineer's Estimate \$ 1,258,353.25         This project is for HMA(Hot Mix Asphalt) improvements of the following streets: W. 27th Ave. (S. Ely St. to U.S. 395), W. 27th Ave. (U.S. 395 to S. Union St.), and Southridge Bivd. (W. 27th Ave. to Hildebrand Bivd.) Work will involve planing (grinding), HMA overlay, patching of miscellaneous failed areas, concrete sidewalk ramp upgrades, pavement lane striping, cross walks, stop bars, and markings and other related work.         During the solicitation process, a Subcontractor Listing form was not included in the bid package for the contractors. RCW 39.30.060 requires that every invitation to bid on a prime contract that is expected to cost one million dollars or more on a Public Works project as defined under RCW 39.04.010 shall require each prime contract. Will subcontractors at businit a Subcontractor swith whom the bidder, if awarded the contract, will subcontract for performance of electrical work as described in chapter 19.28 RCW. Electrical work on this project includes replacing signal loops at the SR-335 intersection. As a result, the three lowes bidders did not submit a Subcontractor Listing form in the bid package. Inland Asphalt, the highest bidder, did submit a Subcontractor Listing signal loops at the SR-335 intersector Listing form in the bid package in order to obtain a more reasonable bid.         Atternatives						
Four (4) bids were received on April 6, 2021 at 10:00 a.m. for the 2021 City-Wide Asphalt Overlay Project.         Central Washington Asphalt \$ 1,014,000.00       Central Paving LLS \$ 1,115,080.30         Granite Construction Co. \$ 1,227,227.80       Inland Asphalt Co. \$ 1,296,975.55       Engineer's Estimate \$ 1,258,353.25         This project is for HMA(Hot Mix Asphalt) improvements of the following streets: W. 27th Ave. (S. Ely St. to U.S. 395), W. 27th Ave. (U.S. 395 to S. Union St.), and Southridge Blvd. (W. 27th Ave. to Hildebrand Blvd.) Work will involve planing (grinding), HMA overlay, patching of miscellaneous failed areas, concrete sidewalk ramp upgrades, pavement lane striping, cross walks, stop bars, and markings and other related work.         During the solicitation process, a Subcontractor Listing form was not included in the bid package for the contractors. RCW 39.30.060 requires that every invitation to bid on a prime contract that is expected to cost one million dollars or more on a Public Works project as defined under RCW 39.04.010 shall require each prime contract bidder to submit a Subcontractor Listing identifying the subcontractors with whom the bidder, if awarded the contract, will subcontract for performance of electrical work as described in chapter 19.28 RCW. Electrical work on this project includes replacing signal loops at the SR-395 intersection. As a result, the three lowest bidders did not submit a Subcontractor Listing with their bid package. Inland Asphalt, the highest bidder, did submit a Subcontractor Listing though. The difference between their bid and the apparent low bid was almost \$283.000. After consultation with Legal, staff recommends that Council reject all bids and then re-advertise with the Subcontractor Listing form in the bid package in order to obtain a more reasonable bid.	I move to reject all bio	ds received for the 2021 City	Wide Asphalt (	Overlay Project.		
Central Washington Asphalt \$ 1,014,000.00 Central Paving LLS \$ 1,115,080.30 Granite Construction Co. \$ 1,227,27.80 Inland Asphalt Co. \$ 1,296,975.55 Engineer's Estimate \$ 1,258,353.25 This project is for HMA(Hot Mix Asphalt) improvements of the following streets: W. 27th Ave. (S. Ely St. to U.S. 395), W. 27th Ave. (U.S. 395 to S. Union St.), and Southridge Blvd. (W. 27th Ave. to Hildebrand Bivd.) Work will involve planing (grinding), HMA overlay, patching of miscellaneous failed areas, concrete sidewalk ramp upgrades, pavement lane striping, cross walks, stop bars, and markings and other related work. During the solicitation process, a Subcontractor Listing form was not included in the bid package for the contractors. RCW 39.30.600 requires that every invitation to bid on a prime contract that is expected to cost one million dollars or more on a Public Works project as defined under RCW 39.30.40.10 shall require each prime contract bidder to submit a Subcontractor Listing identifying the subcontractors with whom the bidder, if awarded the contract, will subcontract for performance of electrical work as described in chapter 19.28 RCW. Electrical work on this project includes replacing signal loops at the SR-395 intersection. As a result, the three lowest bidders did not submit a Subcontractor Listing identifying the subcontractor Listing idough. The difference between their bid and the apparent low bid was almost \$283,000. After consultation with Legal, staff recommends that Council reject all bids and then re-advertise with the Subcontractor Listing form in the bid package in order to obtain a more reasonable bid.  Alternatives  Through Heath Mellotte Apr 14, 07-39:22 GMT-0700 2021 Cary Roe Apr 14, 07-39:22 GMT-0700 2021 Apr 14, 07-39:22 GMT-0700 2021 Cary Roe Apr 14, 05-54:46 GMT-0700 2021 Apr 14, 05-54:46 GMT-0700 2021 Cary Roe Apr 14, 05-54:46 GMT-0700 2021 Cary Roe Apr 14, 05-54:46 GMT-0700 2021 Cary Roe Cary	Summary					
Granite Construction Co. \$ 1,227,227.80       Inland Asphalt Co. \$ 1,296,975.55       Engineer's Estimate       \$ 1,258,353.25         This project is for HMA(Hot Mix Asphalt) improvements of the following streets: W. 27th Ave. (S. Ely St. to U.S. 395), W. 27th Ave. (U.S. 395 to S. Union St.), and Southridge Bivd. (W. 27th Ave. to Hildebrand Bivd.) Work will involve planing (grinding), HMA overlay, patching of miscellaneous failed areas, concrete sidewalk ramp upgrades, pavement lane striping, cross walks, stop bars, and markings and other related work.         During the solicitation process, a Subcontractor Listing form was not included in the bid package for the contractors. RCW 39.30.060 requires that every invitation to bid on a prime contract that is expected to cost one million dollars or more on a Public Works project as defined under RCW 39.04.010 shall require each prime contract bidder to submit a Subcontractor Listing identifying the subcontractors with whom the bidder, if awarded the contract, will subcontract for performance of electrical work as described in chapter 19.28 RCW. Electrical work on this project includes replacing signal loops at the SR-395 intersection. As a result, the three lowest bidders did not submit a Subcontractor Listing the subcontractor Listing form in the bid package in order to obtain a more reasonable bid.         Alternatives       Award the contract to Inland Asphalt Co.         Fiscal Impact       Cary Roe         Apr 14, 07:39:22 GMT-0700 2021       Attendments:         Papt Head Approval       Apr 14, 08:64:46 GMT-0700 2021         Marie Mosley       Cary Roe         Apr 14, 08:64:46 GMT-0700 2021       Attenording	Four (4) bids were re	ceived on April 6, 2021 at 10	:00 a.m. for the	2021 City-Wide	e Asphalt Overlay Projec	t.
Ave. (U.S. 395 to S. Union St.), and Southridge Blvd. (W. 27th Ave. to Hildebrand Blvd.) Work will involve planing (grinding),         HMA overlay, patching of miscellaneous failed areas, concrete sidewalk ramp upgrades, pavement lane striping, cross walks, stop bars, and markings and other related work.         During the solicitation process, a Subcontractor Listing form was not included in the bid package for the contractors. RCW 39.30.060 requires that every invitation to bid on a prime contract that is expected to cost one million dollars or more on a Public Works project as defined under RCW 39.04.010 shall require each prime contract bid to cost nore million dollars or more on a Public Works project as defined under RCW 39.04.010 shall require each prime contract bid to cost nore million dollars or more on a Public Works project as described in chapter 19.28 RCW. Electrical work on this project includes replacing signal loops at the SR-395 intersection. As a result, the three lowest bidders did to submit a Subcontractor Listing identifying the subcontractor with a Subcontractor Listing identifying the subcontractor swith Legal, staff recommends that Council reject all bids and then re-advertise with the Subcontractor Listing form in the bid package in order to obtain a more reasonable bid.         Alternatives         Award the contract to Inland Asphalt Co.         Fiscal Impact         Through       Heath Mellotte         Apr 14, 07:39:22 GMT-0700 2021       Attachments:         Cary Roe       Apr 14, 08:54:46 GMT-0700 2021         Marie Mosley       Apr 14, 08:54:46 GMT-0700 2021         Marie Mosley       Apr 14, 14:50:000 2021         Marie Mos	-	•	-			nate \$ 1,258,353.25
Asphalt, the highest bidder, did submit a Subcontractor Listing though. The difference between their bid and the apparent low bid was almost \$283,000. After consultation with Legal, staff recommends that Council reject all bids and then re-advertise with the Subcontractor Listing form in the bid package in order to obtain a more reasonable bid.          Alternatives         Award the contract to Inland Asphalt Co.         Fiscal Impact         There is no cost to reject all bids.         Heath Mellotte         Apr 14, 07:39:22 GMT-0700 2021         Cary Roe         Apr 14, 08:54:46 GMT-0700 2021         Marie Mosley         City Mgr Approval         Apr 14, 08:04:46 GMT-0700 2021         Marie Mosley         Recording	<ul> <li>Ave. (U.S. 395 to S. Union St.), and Southridge Blvd. (W. 27th Ave. to Hildebrand Blvd.) Work will involve planing (grinding), HMA overlay, patching of miscellaneous failed areas, concrete sidewalk ramp upgrades, pavement lane striping, cross walks, stop bars, and markings and other related work.</li> <li>During the solicitation process, a Subcontractor Listing form was not included in the bid package for the contractors. RCW 39.30.060 requires that every invitation to bid on a prime contract that is expected to cost one million dollars or more on a Public Works project as defined under RCW 39.04.010 shall require each prime contract bidder to submit a Subcontractor Listing identifying the subcontractors with whom the bidder, if awarded the contract, will subcontract for performance of</li> </ul>					
bid was almost \$283,000. After consultation with Legal, staff recommends that Council reject all bids and then re-advertise with the Subcontractor Listing form in the bid package in order to obtain a more reasonable bid.          Alternatives         Award the contract to Inland Asphalt Co.         Fiscal Impact         There is no cost to reject all bids.         Heath Mellotte         Apr 14, 07:39:22 GMT-0700 2021         Cary Roe         Apr 14, 08:54:46 GMT-0700 2021         Marie Mosley         City Mgr Approval         Apr 15, 16:30:09 GMT-0700 2021					•	
the Subcontractor Listing form in the bid package in order to obtain a more reasonable bid.          Alternatives         Award the contract to Inland Asphalt Co.         Fiscal Impact         There is no cost to reject all bids.         Through       Heath Mellotte         Apr 14, 07:39:22 GMT-0700 2021         Cary Roe         Apr 14, 08:54:46 GMT-0700 2021         City Mgr Approval         Apr 15, 16:30:09 GMT-0700 2021         Marie Mosley         City Mgr Approval			-	-		
Award the contract to Inland Asphalt Co.         Fiscal Impact         There is no cost to reject all bids.         Through       Heath Mellotte         Apr 14, 07:39:22 GMT-0700 2021         Cary Roe         Apr 14, 08:54:46 GMT-0700 2021         Marie Mosley         City Mgr Approval         Apr 15, 16:30:09 GMT-0700 2021         Recording			•		•	
Award the contract to Inland Asphalt Co.         Fiscal Impact         There is no cost to reject all bids.         Through       Heath Mellotte         Apr 14, 07:39:22 GMT-0700 2021         Cary Roe         Apr 14, 08:54:46 GMT-0700 2021         Marie Mosley         City Mgr Approval         Apr 15, 16:30:09 GMT-0700 2021         Recording	Alternetives					
There is no cost to reject all bids.         Through       Heath Mellotte         Apr 14, 07:39:22 GMT-0700 2021         Cary Roe         Dept Head Approval         Marie Mosley         City Mgr Approval         Apr 15, 16:30:00 GMT-0700 2021		Inland Asphalt Co.				
There is no cost to reject all bids.         Through       Heath Mellotte         Apr 14, 07:39:22 GMT-0700 2021         Cary Roe         Dept Head Approval         Marie Mosley         City Mgr Approval         Apr 15, 16:30:00 GMT-0700 2021						
Heath Mellotte         Apr 14, 07:39:22 GMT-0700 2021       Attachments:         Dept Head Approval       Cary Roe         Apr 14, 08:54:46 GMT-0700 2021       Attachments:         City Mgr Approval       Marie Mosley         City Mgr Approval       Apr 15, 16:30:09 GMT-0700 2021		iaat all hida				
Through     Apr 14, 07:39:22 GMT-0700 2021       Dept Head Approval     Cary Roe Apr 14, 08:54:46 GMT-0700 2021       Marie Mosley       City Mgr Approval       Apr 15, 16:30:09 GMT-0700 2021	There is no cost to re	ject all dids.				
Cary Roe       Dept Head Approval       Cary Roe       Apr 14, 08:54:46 GMT-0700 2021         Marie Mosley       City Mgr Approval     Apr 15, 16:30:09 GMT-0700 2021	Through					
Dept Head Approval     Apr 14, 08:54:46 GMT-0700 2021       Marie Mosley       City Mgr Approval       Apr 15, 16:30:09 GMT-0700 2021	rnougn				Attachments:	
City Mgr Approval Apr 15, 16:30:09 GMT-0700 2021 Recording	Dept Head Approval					
	City Mgr Approval		•			

Council Agend	da Agenda Item Number	2.0	Council Date	04/20/2021	
Coversheet					Consent Agenda 🗴
Ooversneet	Agenda Item Type Subject	Contract/Agreement/Lease NW HIDTA Fiduciary Contracts			Ordinance/Reso
			7		Public Mtg / Hrg
	Ordinance/Reso #		Contract #		Other
	Project #		Permit #		
KENNEW CK	Department	Finance			Quasi-Judicial
Recommendation					
Area (HIDTA) contract Motion for Considera					ty Drug Trafficking
<u>Summary</u>	< Police Department partners				
Northwest HIDTA grou the City was asked to partnership already in Fiduciary, which was s As a Fiduciary for the required reporting to the staff. As part of its adr along with Northwest I additional contract for Coordinator to Operat the compensation eac payments made by the	As the administrative lead for up to reduce drug trafficking serve as a Fiduciary for Nor place with this group. City C subsequently approved. Northwest HIDTA program, the federal government and a ninistrative duties, the City is HIDTA. The City approved e a Public Health Analyst and ions Manager. The agreement th position will receive during e City in the fiduciary role will	and production thwest HIDTA, council authoriz the City's resp acting as a pas s required to er ight service co a contract mo ents include a g the covered p	n as well as drug which provided zed the City Mar onsibilities prima s-through for fea nter into separat ntracts for 2021 dification to prov scope of service period which end	g-related violent crimes in a unique opportunity to hager to submit an applic arily consist of administra deral funds paid to the pr e agreements with the p , and Northwest HIDTA I vide for an upgrade from es to be performed by ea Is 12/31/2021. The fundi	n our region. In 2018, enhance the cation to become a ative duties, including rogram's contracted rogram's contractors, has requested one Operations ch position, as well as
Alternatives					
None recommended.					
Fiscal Impact					
The proposed contrac	tor agreements do not have prized under the agreements		•		
Through	Denise W Apr 13, 16:23:34 C			Attachments: Agreement-Public Hea	lith Analyst
Dept Head Approval	Dan Le Apr 13, 16:56:15 C	-		Agreement-Operations	-
City Mgr Approval	Marie M Apr 15, 16:27:38 (	•	1	Recording Required?	

CONTRACTOR:	Andrea Robin Rask
AGENCY:	City of Kennewick
PROJECT:	Northwest HIDTA Operations Manager
AMOUNT:	\$76,224.33
FUND SOURCE:	High Intensity Drug Trafficking Area (HIDTA) Grant
DURATION:	April 1, 2021 through December 31, 2021

### AGREEMENT FOR NORTHWEST HIDTA OPERATIONS MANAGER SERVICES

THIS Agreement for Northwest HIDTA Operations Manager Services ("Agreement") is made by and between the CITY OF KENNEWICK, a political subdivision of the State of Washington, as a fiscal fiduciary for Northwest HIDTA (the "City"), and ANDREA ROBIN RASK, an individual (the "Contractor").

In consideration of the mutual benefits and covenants contained herein, the parties agree as follows:

#### 1. CONTRACTOR RESPONSIBILITIES.

Contractor agrees to perform the services of the Operations Manager of the Northwest HIDTA ("HIDTA"), as directed by HIDTA's Executive Director ("Director"), or designee. These services include, but are not limited to, the following:

- 1.1 Serve as the primary point of contact and administrator of the Performance Management Process (PMP) database.
- 1.2 Ensure the reliability and accuracy of data and information entered into the PMP database.
- 1.3 Ensure participant/initiative/agency compliance with the performance reporting provisions detailed in HIDTA's Program Policy and Budget Guidance as well as the PMP User Guide, keeping the Director, or designee, updated as required.
- 1.4 Maintain their PMP certification.
- 1.5 Ensure that appropriate personnel are trained annually on the PMP database and are apprised of any changes in procedures or definitions.
- 1.6 Assist HIDTA, ONDCP, and independent auditors during performance audits and program reviews.
- 1.7 Where applicable, implement audit recommendations, address findings, and draft and implement a Corrective Action Plan (CAP) if necessary.

- 1.8 Create, implement, and track annual training plans to include expected outputs and prepare and submit associated budgets.
- 1.9 Identify, recommend, and carry out relevant training for HIDTA and its initiatives.
- 1.10 Routinely communicate with others similarly situated throughout the HIDTA community, and elsewhere, to identify and implement best practices.
- 1.11 Be responsible for administrative matters associated with HIDTA sponsored training, to include: physical and virtual classroom set-up, facility considerations, student manuals/training material, training aids, other necessary equipment, and instructor/student coordination.
- 1.12 Conduct after-action interviews and assessments.
- 1.13 Communicate training matters to HIDTA employees and contractors, stakeholders, and other law enforcement and public health agencies/entities operating in Washington State.
- 1.14 Supervise the Information Technology Administrator/Electronic Surveillance Technician.
- 1.15 Oversee the Overdose Response Strategy Initiative to include activities of the Drug Intelligence Officer and Public Health Analyst.
- 1.16 Perform other duties as assigned by the Director, or designee.

#### 2. TIME OF PERFORMANCE.

This Agreement shall govern services rendered beginning April 1, 2021, and ending December 31, 2021, unless this Agreement is terminated earlier as provided in Section 10.

#### **3. INDEPENDENT CONTRACTOR.**

Contractor is and shall at all times be an independent contractor and is not to be considered an agent, employee or servant of the City. The parties agree that the Contractor is not entitled to any benefits or rights enjoyed by employees of the City. The Contractor specifically has the right to direct and control Contractor's own activities in providing the agreed services in accordance with the specifications set out in this Agreement. The City's only responsibility under this Agreement is to administer the Grant Agreement between ONDCP and the City ("Grant/Award") by supplying ONDCP the proper documentation regarding any payments due to the Contractor, and disbursing such funds to the Contractor. Nothing in this Agreement shall be construed to render the parties partners or joint ventures.

The Contractor will report to the Director and will serve at the will of the HIDTA Executive Board. The Operations Manager will be required to comply with all requirements for employment established by the HIDTA Executive Board. This Agreement is subject to the review and approval of the Director.

## 4. COMPENSATION.

This Agreement, particularly the payment by the City to the Contractor of a salary and travel reimbursement, is contingent on funding by a Grant/Award and made available through ONDCP. Provided sufficient funding is available, the City will pay the Contractor a total salary of \$76,224.33 for the services provided under this Agreement for the time period April 1, 2021 through December 31, 2021. Payment will be made in substantially equal, semi-monthly installments. If this Agreement is executed after April 1, 2021, the City will pay the Contractor a separate retroactive payment on April 23, 2021 for services provided during the time period between April 1<sup>st</sup>, 2021 and the execution of this Agreement.

In addition to this salary, and provided sufficient funding is available, the City will reimburse the Contractor for necessary travel expenses incurred during the performance of the Agreement.

### 5. OWNERSHIP.

All reports, plans, specifications, all forms of electronic media, and data and documents produced in the performance of this work shall remain the property of the HIDTA Executive Board. The City reserves the right to access any records pertaining to the City of Kennewick.

### 6. CHANGES.

No changes or additions shall be made in this Agreement except as agreed to by all parties and reduced to writing and executed with the same formalities as are required for the execution of this Agreement.

### 7. BOARD REVIEW AND APPROVAL.

Upon submittal of any report or other information required by the scope of services to be performed, the Director upon review may accept such work or reject it, or request such modification or additions as it deems appropriate.

### 8. HOLD HARMLESS AND INDEMNIFICATION.

The Contractor 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 in connection with the performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

It is further specifically and expressly understood that the indemnification provided herein constitutes the Contractor'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.

The Contractor's obligation shall include, but not be limited to investigating, adjusting, and defending all claims alleging loss from action, error or omission or breach of any common law, statutory or other delegated duty by the Contractor, Contractor's employees, agents, or subcontractors.

#### 9. COMPLIANCE WITH LAWS.

The Contractor shall comply with all applicable federal, state and local laws in performing this Agreement, including laws governing discrimination.

#### **10. TERMINATION.**

- 10.1 Each party understands that funding is currently available to support this Agreement through December 31, 2021, but that funding is contingent upon legislative appropriation. Should loss of funding occur during the period covered by this Agreement, the City or HIDTA may terminate this Agreement with thirty (30) days advance notice. In that instance, the City will pay the Contractor for services performed up to and including one-half (1/2) of the month in which the termination is effective, assuming funding is available.
- 10.2 HIDTA may terminate this Agreement upon thirty (30) days written notice to the Contractor for any other reason or no reason. In that event, the City shall pay the Contractor only for services provided. A final, pro-rata payment shall be made in accordance with Section 4 of this Agreement.
- 10.3 Termination shall not affect the rights of the HIDTA, the City or the Contractor under any other paragraph herein.

#### 11. NON-ASSIGNMENT.

The Contractor shall not sublet or assign any of the rights, duties, or obligations covered by this Agreement without the prior express written consent of the City.

#### **12.** CONFLICTS BETWEEN ATTACHMENTS AND TEXT.

Should any conflicts exist between any attached exhibit or schedule and the text of this Agreement, the text shall prevail.

#### **13.** GOVERNING LAW AND STIPULATION OF VENUE.

The laws of the state of Washington shall govern this Agreement and any lawsuit regarding this Agreement must be brought in Benton County, Washington.

#### 14. SEVERABILITY.

Should any clause, phrase, sentence or paragraph of this Agreement be declared invalid or void, the remaining provisions of this Agreement shall remain in full force and effect.

#### **15. INTEGRATION.**

This Agreement is intended to replace all previous Agreements between the parties with respect to the terms of this Agreement. Specifically, this Agreement supersedes and replaces the Agreement for Northwest HIDTA Operations Coordinator Services, Contract No. 20-032, that was executed in December 2020. This Agreement constitutes the entire Agreement between the parties with respect to work to be performed by the Contractor for the City, and there are no representations, warranties or commitments, except as set forth in this Agreement.

#### 16. NON-DISCRIMINATION.

The Contractor shall not discriminate against any person or persons because of race, religion, color, sex, national origin, or any other protected class status in the conduct of its operation hereunder and shall comply with all Federal and State laws relating to discrimination.

#### **17. ENTIRE AGREEMENT.**

This Agreement constitutes the entire Agreement between the parties with respect to work to be performed by the Contractor for the City, and there are no representations, warranties or commitments, except as set forth in this Agreement.

#### 18. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY.

If federal funds are the basis for this contract, the Contractor certifies that neither the Contractor nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participating in this contract by any federal department or agency. If requested by the City, the Contractor shall complete and sign a Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion form. Any such form completed by the Contractor for this Agreement shall

be incorporated into this Contract by reference.

IN WITNESS WHEREOF, the parties hereto execute this written Agreement on the latest day and year subscribed below:

#### CONTRACTOR

Date	
Date	
Date	
VEST HIDTA EXECUTIVE BOAI	RD
	Date

Executive Board Chairman

Date

CONTRACTOR:	Elizabeth Powell
AGENCY:	City of Kennewick
PROJECT:	Northwest HIDTA Public Health Analyst
AMOUNT:	\$49,848.49
FUND SOURCE:	High Intensity Drug Trafficking Area (HIDTA) Grant
DURATION:	April 15, 2021 through December 31, 2021

#### AGREEMENT FOR NORTHWEST HIDTA PUBLIC HEALTH ANALYST SERVICES

THIS Agreement for Northwest HIDTA Public Health Analyst Services ("Agreement") is made by and between the CITY OF KENNEWICK, a political subdivision of the State of Washington, as a fiscal fiduciary for Northwest HIDTA (the "City"), and ELIZABETH POWELL, an individual (the "Contractor").

In consideration of the mutual benefits and covenants contained herein, the parties agree as follows:

#### 1. SCOPE OF SERVICES TO BE PERFORMED BY CONTRACTOR.

Contractor agrees to perform the services of the Public Health Analyst for the Northwest HIDTA ("HIDTA"), as directed by HIDTA's Executive Director ("Director"), or designee. These services include, but are not limited to, the following:

- 1.1 Support projects that enhance public health/public safety collaborations through the identification of appropriate local partners, qualitative and quantitative data collection, and dissemination of project findings.
- 1.2 Conduct timely data analysis and reporting on public health/safety trends.
- 1.3 Facilitate data sharing and joint initiatives between public health and public safety agencies and organizations that are designed to address illicit drug use and overdose.
- 1.4 Collaborate with other team members to build partnerships between local HIDTA programs and public health entities.
- 1.5 Support statewide and local reporting (i.e., morbidity/mortality, drug types/trends, toxicology, mapping, demographics, etc.).
- 1.6 Collaborate with partners to develop data-driven strategies.
- 1.7 Present to diverse audiences on overdose trends and local response efforts.
- 1.8 Other duties as assigned by the Director, or designee.

#### 2. TIME OF PERFORMANCE.

This Agreement shall govern services rendered beginning April 15, 2021, and ending December 31, 2021, unless this Agreement is terminated earlier as provided in Section 10.

#### **3. INDEPENDENT CONTRACTOR.**

Contractor is and shall at all times be an independent contractor and is not to be considered an agent, employee or servant of the City. The parties agree that the Contractor is not entitled to any benefits or rights enjoyed by employees of the City. The Contractor specifically has the right to direct and control Contractor's own activities in providing the agreed services in accordance with the specifications set out in this Agreement. The City's only responsibility under this Agreement is to administer the Grant Agreement between ONDCP and the City ("Grant/Award") by supplying ONDCP the proper documentation regarding any payments due to the Contractor, and disbursing such funds to the Contractor. Nothing in this Agreement shall be construed to render the parties partners or joint ventures.

The Contractor will report to the Director and will serve at the will of the HIDTA Executive Board. The Contractor will be required to comply with all requirements for employment established by the HIDTA Executive Board. This Agreement is subject to the review and approval of the Director.

#### 4. COMPENSATION.

This Agreement, particularly the payment by the City to the Contractor of a salary and travel reimbursement, is contingent on funding by a Grant/Award and made available through ONDCP. Provided sufficient funding is available, the City will pay the Contractor a total salary of \$49,848.49 for the services provided under this Agreement. One (1) payment of \$3,181.82 will be issued April 23, 2021 to compensate the Contractor for twelve (12) days worked in April 2021. The remaining payments will be made semi-monthly and will consist of sixteen (16) substantially equal installments. In addition to this salary, and provided sufficient funding is available, the City will reimburse the Contractor for necessary travel expenses incurred during the performance of the Agreement.

#### 5. OWNERSHIP.

All reports, plans, specifications, all forms of electronic media, and data and documents produced in the performance of this work shall remain the property of the Northwest

HIDTA Executive Board. The City reserves the right to access any records pertaining to the City of Kennewick.

#### 6. CHANGES.

No changes or additions shall be made in this Agreement except as agreed to by all parties and reduced to writing and executed with the same formalities as are required for the execution of this Agreement.

#### 7. BOARD REVIEW AND APPROVAL.

Upon submittal of any report or other information required by the scope of services to be performed, the Director upon review may accept such work or reject it, or request such modification or additions as it deems appropriate.

#### 8. HOLD HARMLESS AND INDEMNIFICATION.

The Contractor 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 in connection with the performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

It is further specifically and expressly understood that the indemnification provided herein constitutes the Contractor'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.

The Contractor's obligation shall include, but not be limited to investigating, adjusting, and defending all claims alleging loss from action, error or omission or breach of any common law, statutory or other delegated duty by the Contractor, Contractor's employees, agents, or subcontractors.

#### 9. COMPLIANCE WITH LAWS.

The Contractor shall comply with all applicable federal, state and local laws in performing this Agreement, including laws governing discrimination.

#### **10. TERMINATION.**

10.1 Each party understands that funding is currently available to support this Agreement through December 31, 2021, but that funding is contingent upon legislative appropriation. Should loss of funding occur during the period covered by this Agreement, the City or Northwest HIDTA may terminate this Agreement with thirty (30) days advance notice. In that instance, the City will pay the

Contractor for services performed up to and including one-half (1/2) of the month in which the termination is effective, assuming funding is available.

- 10.2 Northwest HIDTA may terminate this Agreement upon thirty (30) days written notice to the Contractor for any other reason or no reason. In that event, the City shall pay the Contractor only for services provided. A final, pro-rata payment shall be made in accordance with Section 4 of this Agreement.
- 10.3 Termination shall not affect the rights of the Northwest HIDTA, the City or the Contractor under any other paragraph herein.

#### 11. NON-ASSIGNMENT.

The Contractor shall not sublet or assign any of the rights, duties, or obligations covered by this Agreement without the prior express written consent of the City.

#### **12.** CONFLICTS BETWEEN ATTACHMENTS AND TEXT.

Should any conflicts exist between any attached exhibit or schedule and the text of this Agreement, the text shall prevail.

#### 13. GOVERNING LAW AND STIPULATION OF VENUE.

The laws of the state of Washington shall govern this Agreement and any lawsuit regarding this Agreement must be brought in Benton County, Washington.

#### 14. SEVERABILITY.

Should any clause, phrase, sentence or paragraph of this Agreement be declared invalid or void, the remaining provisions of this Agreement shall remain in full force and effect.

#### **15. INTEGRATION.**

This Agreement is intended to replace all previous Agreements between the parties with respect to the terms of this Agreement. This Agreement constitutes the entire Agreement between the parties with respect to work to be performed by the Contractor for the City, and there are no representations, warranties or commitments, except as set forth in this Agreement.

#### 16. NON-DISCRIMINATION.

The Contractor shall not discriminate against any person or persons because of race, religion, color, sex, national origin, or any other protected class status in the conduct

of its operation hereunder and shall comply with all Federal and State laws relating to discrimination.

#### **17. ENTIRE AGREEMENT.**

This Agreement constitutes the entire Agreement between the parties with respect to work to be performed by the Contractor for the City, and there are no representations, warranties or commitments, except as set forth in this Agreement.

#### **18.** CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY.

If federal funds are the basis for this contract, the Contractor certifies that neither the Contractor nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this contract by any federal department or agency. If requested by the City, the Contractor shall complete and sign a Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion form. Any such form completed by the Contractor for this Agreement shall be incorporated into this Contract by reference.

IN WITNESS WHEREOF, the parties hereto execute this written Agreement on the latest day and year subscribed below:

#### CONTRACTOR

ELIZABETH POWELL	Date
CITY OF KENNEWICK	
MARIE E. MOSLEY, City Manager	Date
Approved as to form:	
LISA BEATON, City Attorney	Date
EXECUTION APPROVED BY NORTHW	VEST HIDTA EXECUTIVE BOARD

Executive Board Chairman

Date

Council Agend	A gooda Itom Number	2.6	Council Date	04/20/2021	
Coversheet				04/20/2021	Consent Agenda 🗶
Outrancet	Agenda Item Type Subject	General Busi	ness item notion Area Res	onvo Funde	Ordinance/Reso
	Ordinance/Reso #		Contract #		Public Mtg / Hrg
			<u> </u>		Other
	Project #		Permit #		Quasi-Judicial
K ENNE WCK	Department	City Manager	•		
Recommendation					
funds in the amount of		ies and the Tr	i-City Regional F	Hotel-Motel Commission	to release reserve
Motion for Considerat					
	equest from Visit Tri-Cities ) in excess funds from the				elease reserve funds in
Summary	s to approve the release of				
tournaments. The use of policy is to maintain the request, there is a surp have been accumulated Visit Tri-Cities continue stays due to COVID-19	ion advertising and promotion of reserve has been review a reserves at \$500,000 and dus of \$518,268 for allocation d above the reserve require s to monitor their budget an they will continue to focu /ID-19 restrictions are lifted throughout the year.	ed and approv that requireme on. By approvi ement) to use i nd make adjus s programs an	ed by the Tri-Cit ent will continue ng this request, n our community tments based or d projects that w	y Regional Hotel-Motel to be achieved. As indic we will put tourism prom y. n reduced revenues as a vill help boost the tourisr	Commission. The TPA cated in the attached notion area dollars (that a result of fewer hotel m industry and the
None recommended.					
None recommended.					
Fiscal Impact					
None.					
Through	Terri W Apr 15, 08:33:14 (	-		Attachments: Reserve Request	
Dept Head Approval					
City Mgr Approval	Marie M Apr 15, 16:46:07 (	•	1	Recording Required?	



March 10, 2021

Ms. Marie Mosley City of Kennewick P.O. Box 6108 Kennewick, WA 99336

Dear Ms. Mosley:

Thank you for the opportunity to present the Visit Tri-Cities 2020 Annual Report, 2021 Work Plan and to make a request to utilize Tourism Promotion Area reserve funds to the Kennewick City Council on Tuesday, March 23, 2021.

On behalf of the Tri-City Regional Hotel-Motel Commission, Visit Tri-Cities would like to request the transfer of \$345,250 from Tourism Promotion Area Reserve Account to be used for supplemental tourism related projects.

We prepare the Tourism Promotion Area (TPA) budget in July of each year for the following calendar year. As is the case with most every budget process, there are always more worthy projects to be considered than funds to support them. We manage our resources carefully to ensure our expenses never exceed our projected income and we budget conservatively. As a result, the TPA Commissioners have identified \$518,268 in funds available for reinvestment in tourism related projects.

The funds available for project investment are in addition to the minimum reserve requirement of \$500,000, the amount set based on the recommendation of the City Managers who participate in at Commission meetings as Ex-Officios. It is the Commission's position that once the reserve account reaches this level, that any additional funds should actively be used to promote the Tri Cities as a destination; creating increased visitor spending in the community. The projects under consideration accomplish that goal.

Given that the balance of the Tourism Promotion Area Reserve Account exceeds the level of \$500,000; the Commissioners of the Tri-City Regional Hotel-Motel Commission have voted in favor of re-investing the surplus revenues, in the amount of \$345,250 that will help tourism related projects including digital advertising campaigns and promotions to increase leisure travel stays and secure new conventions and sports tournaments, a partnership with local tourism businesses for a virtual tour, strategic planning platform, and destination brand research. A summary of the projects and the associated expenditures is attached for your review.

Again, thank you for your consideration and support of the tourism industry. I am available for any questions or comments you may have.

Sincerely,

Mith

Michael Novakovich, CDME President and CEO

Enclosure

#### 2021 Proposed TPA Reserve Reinvestments

#### DestinationNEXT Assessment and Strategic Planning:

DestinationNEXT is a robust version of SWOT analysis that provides destinations with practical actions and strategies for sustainable success. This is achieved via stakeholder interviews and an assessment of the destination. This tool provides the foundation for the successful development of a Strategic Plan, which outlines the overarching goals for the organization for the next three years. Together, these processes make the connection between the visitor economy, economic development and community well-being resulting in increased impact for the benefit of all stakeholders.

#### **TBEX Promoting the Tri-Cities**

The Tri-Cities has been selected to host the TBEX North America 2021 Conference, August 16-19.

Hosting a successful TBEX conference will help aid in our community's recovery post pandemic by bringing in new visitors to our area. This is a prestigious event and will help put a spotlight on the Tri-Cities. The TBEX Conference is expected to bring in approximately 400 content creators into the region. Prior host destinations have indicated that hosting TBEX delivers between 5 to 20 years of their normal press trip impact.

Local engagement between the participants and our business community will be vital to the success of the event. A retargeting digital campaign will allow VTC to advertise directly to participants and spectators of this event resulting in future visitations and stories. The digital retargeting campaign will run at the conclusion of the event for four weeks.

#### Grants for Tourism Businesses Participate in SkyNav

VTC has partnered with SkyNav to produce a state-of-the-art virtual tour. SkyNav offers exclusive partner pricing for local businesses wanting a more prominent presence on the platform.

Package pricing is up to \$2,399 per tour based on 1-9 partner buy-ins. With 10 or more partner buy-ins, package pricing is up to \$1,999.

The grant would pay 50% of the fee for up to 50 tourism-related businesses that choose to participate in the partner buy-in option with SkyNav. A cost sharing program provides an opportunity for businesses to participate that otherwise could not afford the full cost. Increasing the number of local restaurants, attractions and hotels will result in a more robust and compelling tour and enhance the visitor experience.

#### Visiting Friends and Relatives (VRF) Digital Campaign \$19,000

This is an in-market campaign targeting residents. The campaign would be intended to promote SkyNav, an online interactive and immersive platform highlighting amenities in the Tri-Cities. Residents would be encouraged to take advantage of SkyNav and use it as a tool to invite of friends and relatives to visit the Tri-Cities and stay in one of the area's hotels. The campaign would run mid-May through mid-December.

### \$11,250

\$50,000

\$35,000

#### Billboard Advertising the Heart of Washington Wine Country \$50,000

Focusing on an authentic wine country experiences, Visit Tri-Cities would secure billboards at key points along arterial highways from other popular wine destinations. Cost varies by location and requires a minimum 4-week commitment for each billboard. VTC is developing a funding strategy to partner with the local wine industry to share costs to fund the campaign.

#### San Diego Campaign to Support new Direct Flight

A non-stop flight from San Diego to Tri-Cities will begin in late May 2021. There is an opportunity to target potential visitors in the San Diego area who are interested in (Washington) wine and wide-open spaces. A digital campaign beginning May – September would promote the region as a premier wine destination. A successful non-stop flight to a new market would also potentially provide opportunities for non-stop flights in new geographic markets.

#### **Consumer Sentiment Study**

Visit Tri-Cities would contract with a company to provide destination brand research to include primary destination drivers as well as barriers and deterrents from visitation. This is essential information in developing strategic marketing campaigns. The final report would contain audience Identification and persona research, ROI (website, social, VG), Visitor Profiles, Marketing Asset Evaluation, and meetings market studies.

#### Social Media Influencer

Social Media Influencers/Social Media Takeovers are a new tactic to support Visit Tri-Cities' other marketing efforts. Social Media Influencers have already established trust with a dedicated audience. Contracting with qualified, social influencers with a travel focus with the capacity to tell an authentic story about their Tri-Cities visit will reinforce the VTC branded marketing messages.

#### Top Recording Artist Licensing

Licensing of a top recording artist's popular song for a "derivative work". Visit Tri-Cities would like to create original lyrics using the artist's music to aid in the economic recovery of our region. 30-sec or possibly 60sec version. Similar to Alaska Airlines parody of Men without Hats' Safety Dance.

Total All Requests: \$345,250

#### \$20,000

\$70,000

\$50,000

#### \$40,000

0		_		04/00/0004	
Council Agenda				04/20/2021	Consent Agenda
Coversheet	Agenda Item Type	Ordinance		Ordinance/Reso 🗴	
	Subject		one from RS to		Public Mtg / Hrg
	Ordinance/Reso #	5909	Contract #	¥	
	Project #	COZ 21-02	Permit a	# PLN-2021-00497	Other
KENNEW CK	Department	Planning			Quasi-Judicial
Recommendation	1				
The Planning Commission COZ 21-02 by adopting Motion for Consideration	on	Council concu	r with the findin	gs and conclusions co	ntained in staff report
Summary					
	ussell applied to change th	ne zoning of a	4.45 acre lot fro	om Residential, Suburb	oan (RS) to Residential.
• • •	RL zone is an implementing			ensity Residential Com	prehensive Plan Land
Use Designation. The re	quest is consistent with th	e comprehens	ive plan.		
overview of the staff rep	on held a public hearing to ort. The applicant spoke ir	favor of the p	roposal. Three	members of the public	
Alternatives					
None Recommended					
Fiscal Impact					
None					
Through	Steve Do				
mougn	Apr 13, 16:27:49 0			Attachments: Site Map	
Dept Head Approval	Gregory Mo Apr 14, 07:40:15 C			PC Action Summa Staff Report PRESENTATION Minutes	
City Mgr Approval	Marie M Apr 15, 16:32:09 0	•	1	Recording Required?	

### **City Council Meeting**

### CHANGE of ZONE COZ 21-02

April 20, 2021



## **Application Summary**

Applicant: DDB, LLC c/o Darrell Bussell

- Owner: DDB, LLC
- **Proposal:** Rezone 4.45 acres from Residential, Suburban (RS) to Residential, Low Density (RL)
- **Comprehensive Plan Designation:** Low Density Residential

Location: 2109 S Washington Street

# Vicinity Map



## Zoning Map



### **Property History**

- The City annexed the site and zoned it Agricultural on December 1, 2009, pursuant to Ordinance 5282.
- On November 20, 2018, the City adopted Ordinance 5761, which established the RS zone for the site as part of an area-wide rezone.

### **Permitted Uses**

- The RS and RL zones allow for single-family residences only.
- The farm animals are permitted in the RS zone and they are not permitted in the RL zone.

## Change of Zone Findings KMC 18.51.070(2)

- (a) The proposed amendment conforms with the comprehensive plan.
- (b) Promotes the public necessity, convenience and general welfare.
- The proposed amendment does not impose a burden upon public facilities beyond their capacity to serve or reduce such services to lands which are deemed unacceptable by the City.
- (d) The proposed amendment is consistent with all applicable provisions of the Kennewick Municipal Code, including those adopted by reference from the Comprehensive Plan.
- Single Family Residential zoned properties only; Property is adjacent and contiguous (which shall include corner touches and property located across a public right-of-way) to property of the same proposed zoning classification or higher zoning classification.

## Hearing Summary

- The Planning Commission held the public hearing for the proposed Change of Zone on April 5, 2021.
- The applicant provided testimony in favor of the proposal.
- Three members of the public provided testimony neutral or against the proposal.

### Recommendation

The Planning Commission recommends approval of COZ 21-02.

#### CITY OF KENNEWICK ORDINANCE NO. 5909

#### AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY WITHIN THE CITY OF KENNEWICK LOCATED AT 2109 S WASHINGTON STREET FROM RESIDENTIAL SUBURBAN TO RESIDENTIAL LOW DENSITY (COZ 21-02, <u>DDB, LLC,</u> <u>C/O DARRELL BUSSELL</u>)

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

<u>Section 1</u>. Ordinance No. 3001, as amended, the zoning ordinance of the City of Kennewick and the accompanying zoning map of the City of Kennewick being part of said ordinance shall be and hereby is changed from Residential Suburban (RS) to Residential Low Density (RL) for the real property described as follows:

SECTION 7 TOWNSHIP 8 NORTH RANGE 30: THE SOUTHWEST QUARTER OF LOT 3, LESS THE NORTH 85 FEET OF THE WEST 256.2 FEET, AND LESS THE SOUTH 298.3 FEET: WEST 30 FEET TO BENTON COUNTY FOR ROAD 12-10-57. SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, 7-22-64.

<u>Section 2</u>. The City Council finds the amendments described in Section 1 above are in conformance with the Comprehensive Plan of the City.

<u>Section 3</u>. Severability Clause. If any provision of this amendatory ordinance or its application to any persons or circumstances is held invalid, the remainder of the act or the application of the provision to other persons or circumstances is not affected.

<u>Section 4</u>. The Responsible Official for the State Environmental Policy Act has determined that the proposal will not have a probable significant adverse impact on the quality of the environment.

<u>Section 5</u>. This ordinance shall be in full force and effect five (5) days from and after its approval, passage and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 20<sup>TH</sup> day of April, 2021, and signed in authentication of its passage this 20<sup>TH</sup> day of April, 2021.

Attest:

TERRI L. WRIGHT, City Clerk

#### DON BRITAIN, Mayor

ORDINANCE NO. 5909 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this 21<sup>ST</sup> day of April, 2021.

ORDINANCE 5909 - Page 1

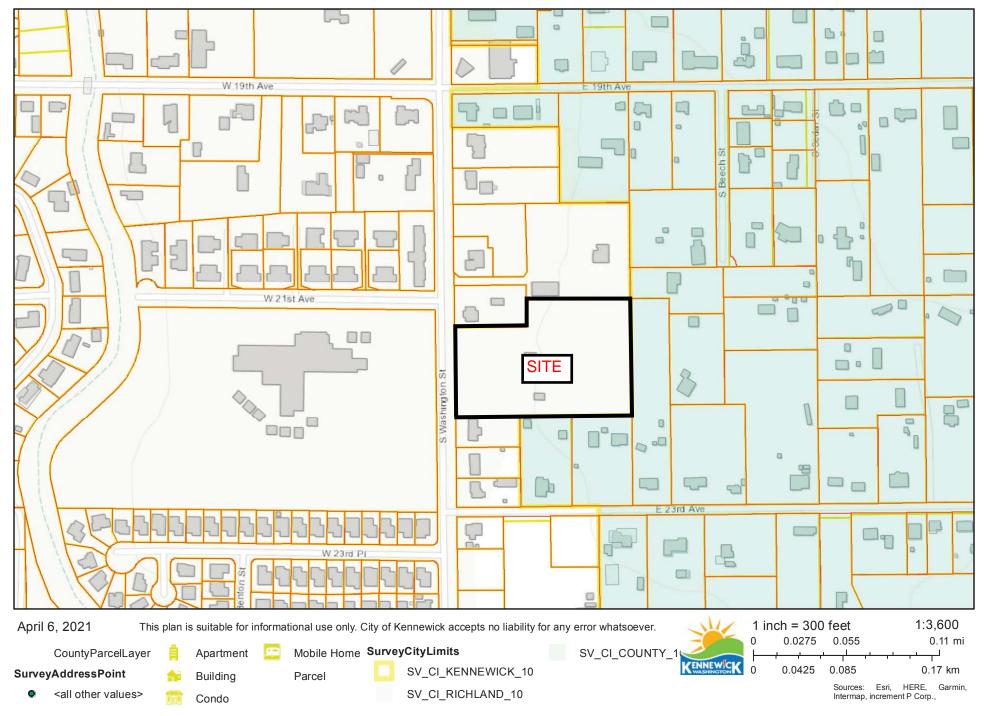
Approved as to form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION\_\_\_\_\_

#### Site Map



#### EXHIBIT 1



#### COMMUNITY PLANNING DEPARTMENT

#### STAFF REPORT AND RECOMMENDATION TO THE PLANNING COMMISSION

#### FILE No: COZ 21-02/PLN-2021-00497

Staff Report Date:	March 22, 2021
Hearing Date & Location:	April 5, 2021, Virtual Hearing
Report Prepared By:	Steve Donovan, AICP Senior Planner
Report Reviewed By:	Anthony Muai, AICP Planning Manager
Summary Recommendation:	The City of Kennewick Planning Staff RECOMMENDS that Change of Zone 21-02 be APPROVED.
Summary of Proposal:	A Change of Zone from Residential, Suburban (RS) to Residential, Low Density (RL) for 4.45 acres.
Proposal Location:	2109 S Washington Street
Legal Description:	Section 7, Township 8 North, Range 30 East: The southwest quarter of Lot 3, less the north 85 feet of the west 256.2 feet, and less the south 298.3 feet: west 30 feet to Benton County for road 12-10-57. Subject to easements and restrictions of record, 7-22-64.
Property Owner:	DDB, LLC Attn: Darrell Bussell 6103 Balsam Court West Richland, WA 99353
Applicant:	Same as Above
Regulatory Controls:	

- 1. Comprehensive Plan Land Use
- 2. KMC Title 4 Administrative Procedures
- 3. KMC Title 18 Zoning
- 4. Washington State Environmental Policy Act

#### COZ Key Application Processing Dates:

Pre-Application/Feasibility Meeting	N/A
Application Submittal	February 9, 2021
Determination of Completeness Issued	February 9, 2021
Notice of Application Posted	February 10, 2021
SEPA Threshold Determination Issued	March 1, 2021
Property Posting Sign for SEPA Determination	March 1, 2021
SEPA Appeal Period Ended	March 15, 2021
Date of Mailed Notice of Public Hearing	March 18, 2021
Property Posting Sign for Public Hearing	March 18, 2021
Date of Published Notice of Public Hearing	March 21, 2021

#### Exhibits:

- 1. Staff Report
- 2. Application/Supplemental Information
- 3. Vicinity Map
- 4. Comprehensive Plan Map
- 5. Zoning Map
- 6. Notice of Mailing
- 7. SEPA DNS
- 8. Benton County Code Chapter 11.07 Urban Growth Area Residential District (UGAR)
- 9. A portion of Kennewick Municipal Code 18.12.010 A.2
- 10. Cascade Natural Gas Corporation comments
- 11. Washington State Department of Ecology comments

#### Zoning adjacent to the site:

- North: Residential Suburban (RS)
- East: County Urban Growth Area Residential (UGAR)
- South: RS and UGAR
- West: Open Space (OS)

#### Applicable Goals and Policies of the Comprehensive Plan:

Residential Goals and Policies:

- Goal 1: Provide for attractive, walkable and well-designed residential neighborhoods, with differing densities and compatible with neighboring areas.
- Goal 3: Promote a variety of residential densities with a minimum density target of 3 units per acre as averaged throughout the urban area.
  - Policy 1: Establish and implement maximum densities in the City's residential zoning categories.
  - Policy 2 Residential Low Density: Place lands constrained by sensitive areas, those intended to provide transition to the rural are, or those appropriate for larger lot housing within the Residential Low Density land use designation to allow for a range of lifestyles.

#### Kennewick Municipal Code Findings:

The following findings are required to be met in order to approve a change of zone: KMC 18.51.070(2): Findings:

Findings Required. In order to amend the zoning map, the City Council must find that:

- 1. The proposed amendment conforms with the comprehensive plan; and <u>Staff Response:</u> The proposed Change of Zone conforms to the comprehensive plan because the RL zoning district is an implementing zoning district of the site's current Low Density Residential Land Use Designation.
- 2. Promotes the public necessity, convenience and general welfare; and <u>Staff Response:</u> The proposed Change of Zone promotes public necessity, convenience and welfare by establishing a zoning district that is compatible with surrounding properties.
- The proposed amendment does not impose a burden upon public facilities beyond their capacity to serve or reduce such services to lands, which are deemed unacceptable by the City; and <u>Staff Response:</u> Additional burdens on public facilities will not be imposed as result of the proposed Change of Zone. Future development will be required to meet applicable levels of service.
- 4. The proposed amendment is consistent with all applicable provisions of the Kennewick Municipal Code, including those adopted by reference from the Comprehensive Plan; and <u>Staff Response:</u> The proposed amendment will establish a zoning district that complies with Comprehensive Plan. The RL zone is an implementing zone of the site's Low Density Residential Land Use Designation.
- 5. Single Family Residential zoned properties only; Property is adjacent and contiguous (which shall include corner touches and property located across a public right-of-way) to property of the same proposed zoning classification or higher zoning classification.

<u>Staff Response:</u> It is staff's opinion that the above finding does not require the same proposed zoning classification or higher zoning classification be a City of Kennewick zoning classification. The adjacent property to the east is in unincorporated Benton County and is zoned UGAR. The UGAR zone has a minimum lot area requirement of 7,500 square feet, which is the same as the RL zone. Additionally, the two zones permit many of the same uses.

#### **Public Comments:**

The public submitted no comments.

#### Agency Comments:

Cascade Natural Gas and the Washington State Department of Ecology both submitted comments on the application. The comments are more suitable for a specific project development on the site.

#### Staff Analysis of Proposal & Discussion:

The City annexed the site and zoned it Agricultural on December 1, 2009 via Ordinance 5282. On November 20, 2018, the City adopted Ordinance 5761, which established the RS zone for the site as part of an area-wide rezone.

The proposed Change of Zone (COZ 21-02), is a request to change the zone of 4.45 acres located at 2109 S Washington Street, from RS to RL. Pursuant to Table 1 of the

Comprehensive Plan, the RL zoning district is an implementing zoning district of the Low Density Residential Land Use Designation. RCW 36.70A, Growth Management Act, requires that a City's development regulations implement its comprehensive plan.

Per KMC 18.03.040(2) the purpose of RL zoning district is as follows:

RL - The purpose of RL district is to establish areas for low density, single-family, residential buildings, to stabilize and protect residential districts and to promote and encourage a suitable environment for family life in an urban setting.

Staff has reviewed Benton County Code Chapter 11.07, which establishes the development regulations for the UGAR zone, see Exhibit 8. The UGAR and RL zones have the same minimum lot area requirement and permit many of the same uses. It is staff's opinion that the zones can be considered the same zoning classification even though they are in separate jurisdictions.

The proposal will implement the site's Low Density Residential Land Use Designation and promote the goals and policies of the comprehensive plan.

The appropriate findings have been made to meet the requirements of KMC 18.51.070(2).

#### Findings:

- 1. The applicant and owner is DDB, LLC, c/o Darrell Bussell, 6103 Balsam Court, West Richland, WA 99353.
- 2. The proposed change of zone is located at 2109 S Washington Street; Parcel No. 1-0780-300-0022-000.
- 3. The City's Comprehensive Plan Land Use Designation for the subject property is Low Density Residential.
- 4. The request is to change the zoning from Residential, Suburban to Residential, Low Density.
- 5. The Residential, Low Density zoning district is an implementing zone of the Low Density Residential Comprehensive Plan Land Use Map Designation.
- 6. The application was submitted and declared complete for processing on February 9, 2021.
- 7. The application was routed for review to City Departments and outside agencies for comment on February 10, 2021.
- 8. Access to the site is currently provided directly from S Washington Street.
- 9. The site is not designated as a Critical Area.
- 10. An Environmental Determination of Non-Significance was issued on March 1, 2021; file number ED 21-04/PLN-2021-00496.
- 11. The Property Posting sign for the public hearing was posted on site March 18, 2021.
- 12. Notice of the public hearing for this application was published in the Tri-City Herald on March 21, 2021. Notices were also mailed to property owners within 300 feet of the site on March 18, 2021.
- 13. The proposed amendment conforms to the comprehensive plan.
- 14. The proposed amendment promotes the public necessity, convenience and general welfare.

- 15. The proposed amendment does not impose a burden upon public facilities beyond their capacity to serve or reduce such services to lands, which are deemed unacceptable by the City.
- 16. The proposed amendment is consistent with all applicable provisions of the Kennewick Municipal Code, including those adopted by reference from the Comprehensive Plan.

#### **Conclusions:**

- 1. Approval will implement the Comprehensive Plan Land Use Designation of Low Density Residential.
- 2. Approval will not result in an increase of adverse environmental impacts.
- 3. Approval will implement Residential Land Use Goals 1 and 3 of the City of Kennewick Comprehensive Plan.
- 4. Approval will result in the promotion of public necessity, convenience and/or general welfare.
- 5. The proposed Change of Zone complies with KMC 18.51.070(2).

#### **Recommendation:**

Staff has reviewed the application and recommends that the Planning Commission concur with the findings and conclusions contained in staff report COZ 21-02 and recommend approval to City Council.

#### Motion:

I move that the Planning Commission concur with the findings and conclusions in staff report COZ 21-02 and recommend approval of the request to City Council.

Exhibit 2

#### **CITY OF KENNEWICK COMMUNITY PLANNING & DEVELOPMENT SERVICES** APPLICATION (general form)

AFFLICATION (general form)
PROJECT # PLN FEE \$
Please completely fill out this form and return it to Community Planning & Development Services, PO Box 6108, Kennewick, WA 99336, along with the application fee (see fee schedule). Attach a copy of the checklist for the land use application you are submitting. The application submittal must contain all of the information requested on the checklist in order to be processed. <i>Incomplete applications will not be accepted.</i>
Check one of the following for the type of application you are submitting: Site Plan Tier 1 Tier 2 Tier 3 Binding Site Plan Short Plat Conditional Use Other Change of Zone
Environmental Determination PLN Pre Application Meeting PLN-2021_00121
Applicant: DDB LLC Contact Darrell Bussell
Address: 6103 Balsam Court, W Richland, WA 99353
Telephone:Cell Phone: 509-378-7569 Fax:E-mail darrell@ddbllc.net
Property Owner (if other than applicant): same
Address:
Telephone: Cell Phone:E-mail
SITE INFORMATION
<sup>*</sup> Parcel NoAcres_4.45Zoning:
Address of property: 2109 S Washington St
Number of Existing Parking Spaces 0 Number of Proposed (New) Parking Spaces 0
Present use of property single family dwelling unit
Size of existing structure: 2500 sf/640 sf sq. ft. Size of Proposed addition/New structure: N/A sq. ft.
Height of building: unknown Cubic feet of excavation: N/A Cost of new construction N/A
Benton County Assessor Market Improvement Value: N/A
Description of Project: Change of Zone from RS to RL

I, the undersigned, do hereby certify that, to the best of my knowledge, the information provided above is true and correct. Pro-

Applicant's Signature

.....

. 192

Derel Bussel (Feb 9, 2021 08:37 PST)

Signature of owner or owner's authorized HEARSN'S representative

<sub>Date:</sub> 2/5/21

#### **Change-of-Zone Supplemental Information**

The following questions will be reviewed by both the Planning Commission and City Council as a means of assisting in their consideration of change-of-zone requests. Use additional pages if necessary.

1. Does the public necessity, convenience, and general welfare require the adoption of the proposed amendment? Please explain:

Affordable housing is always a public necessity. The City of Kennewick's undeveloped land is mainly in the Southridge area with higher costs of development. Available infill areas on the east side of the city with lower development costs can be utilized for more affordable housing opportunities.

2. Are there sites presently available on the market which are correctly zoned for the proposed use? Are these sites within a 1/2 mile of the proposed site? Within 1 mile of the proposed site? If yes, please indicate the general location of the site(s) and the reasons why these sites are not proposed to be utilized:

There is vacant land within 1/2 mile to a mile of this parcel, within the urban growth area. These parcels are currently in the county to the east. It is unknown if these vacant parcels are for sale. Some are landlocked and none have city water available. Sewer in most cases is also unavailable.

3. Is the proposed amendment consistent with the existing land use pattern in the area? Please explain

The existing land use patterns on the east side of S Washington St are mainly large residential lots with the majority within the county. The county zoning to the south and east is UGAR with a minimum lot size of 7,500 which is consistent with this change of zone request. Adjacent city zoning to the north and south is RS. The land use pattern on the west side of S Washington St consists of duplexes zoned RM-6, a single family development and apartments zoned RM-4 and Washington Elementary School with Open Space zoning. This proposal fits within the varied existing land use patterns.

4. Are the existing uses, in the area, in conformance with the area's zoning classification? If no, please explain the differences:

The existing uses in the area are in conformance with the area's zoning classifications.

5. Will the proposed amendment create an isolated district, or introduce a more intense land use to the area? Please explain.

The adjacent land to the east which is within the county is zoned for 7,500 sf. lots which is consistent with this request. More intense zoning is across S Washington St consisting of RM-4 and RM-6 zoning to the north and south of Washington Elementary School. The Residential Low Density zoning would not introduce a more intense land use to the area.

6. Does the existing zoning prohibit reasonable use of the property? Please explain.

No. It does prohibit the more efficient use of property for an infill project.

7. Will any residential character, in the immediate area, be adversely affected by the proposed amendment? If yes or maybe, please explain:

No, due to the area's varied character.

8. Will property values in the vicinity be changed by the proposed amendment? If yes or maybe, please explain:

The property values in the vicinity would be enhanced by a new neighborhood with new housing. New construction and home sales provide additional comparative sales to determine housing values in an otherwise stagnant area.

9. Will approval of the proposed amendment set a precedent for other similar proposals or uses? Will this deter the use, improvement or development of adjacent property in accordance with the existing Zoning Districts? Please explain:

Residential Low Density zoning is consistent with the county parcels to the east. The extension of water and sewer to this development would allow adjacent properties to the east and south the opportunity to develop.

10. Will the proposed amendment encourage more private investments which will be beneficial to the redevelopment of a deteriorated area? Please explain:

The proposed amendment would encourage more private investment of the deteriorated area to the east with the expansion of city services.

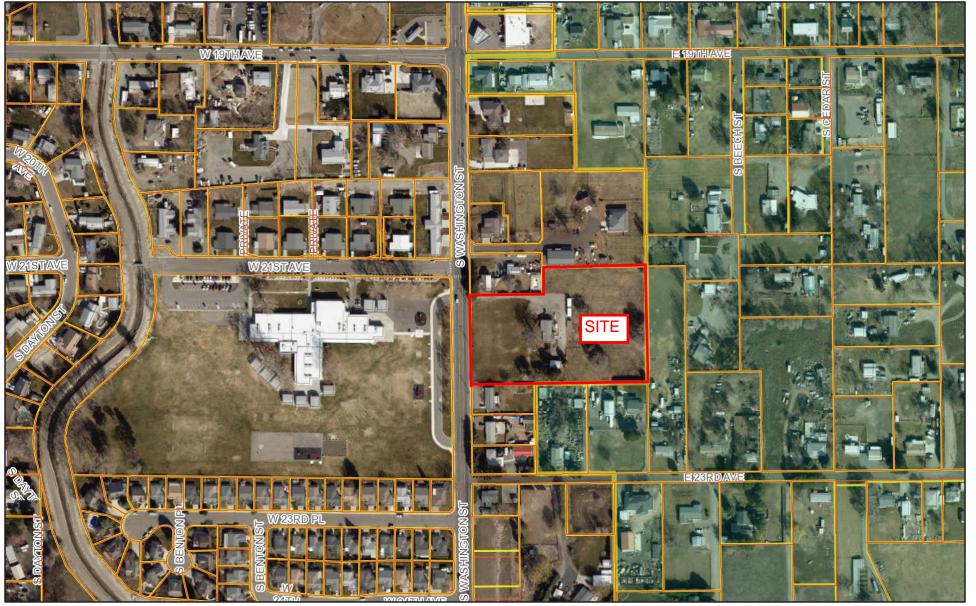
11. Will the proposed amendment combat any economic segregation and allow greater choice in the market? Please explain.

Affordable housing is always needed in any housing market. Development of this area allows more housing choices within the city which will help to combat economic segregation by providing more varied income levels for home ownership.

12. Will the proposed amendment create conflict between potential land uses and transportation patterns? Or safety concerns? Please explain:

Transportation patterns would be enhanced by this amendment opening up the potential for street extensions in the area. The City of Kennewick Traffic Engineer has stated the proposal is not required to provide a trip generation and distribution letter to the City, therefore no conflicts or concerns are anticipated.

### Vicinity Map



Parcel

February 10, 2021 This plan is suitable for informational use only. City of Kennewick accepts no liability for any error whatsoever.

1

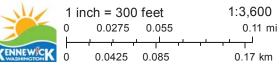
CountyParcelLayer SurveyAddressPoint <all other values>

StreetName

- Apartment
- Condo

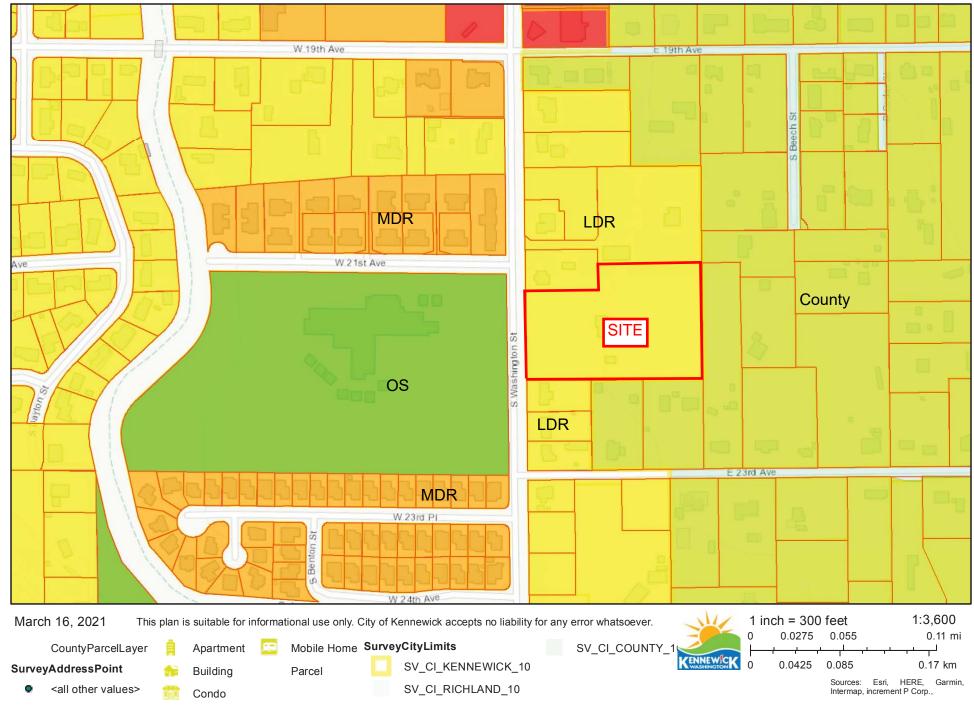
Building

Mobile Home



Sources: Esri, HERE, Garmin, Intermap, increment P Corp.,

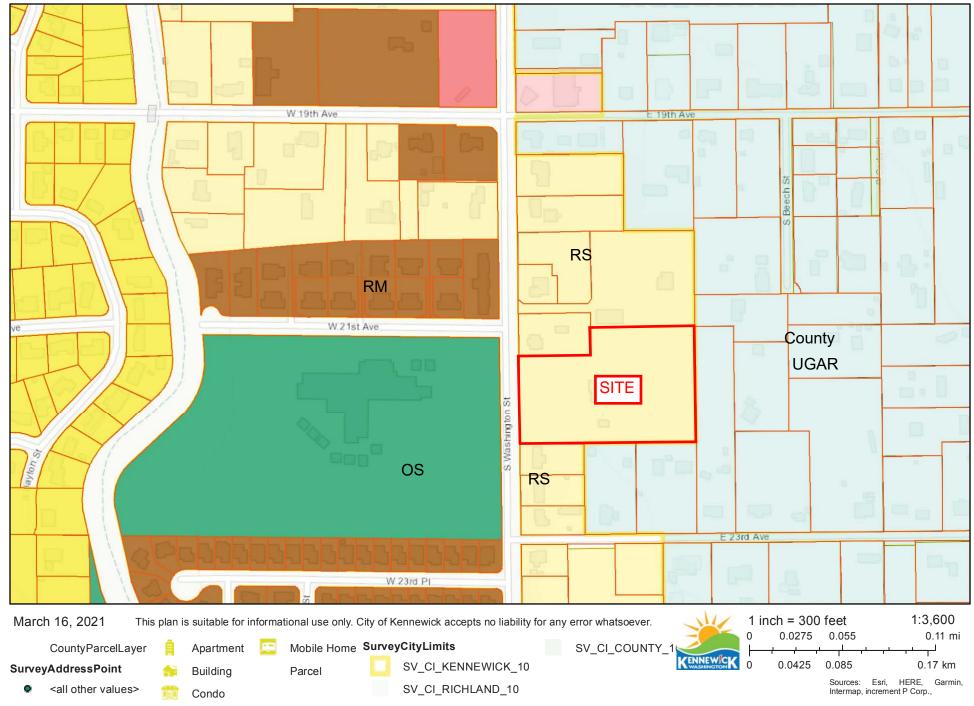
#### **Comprehensive Plan Map**



ArcGIS WebApp Builder

City of Kennewick

### Zoning Map



ArcGIS WebApp Builder

City of Kennewick

Exhibit 6



### NOTICE OF MAILING

I, _	Steve Donovan	, on <u></u>	, <b>20</b>					
ma	iled	_ copies of	lic Hearing					
for	COZ-02/PLN-2021-004	97						
to	all property owners within 300 feet of the proposal							

as shown on the attached list.

Soften Daras

Signature

#### **KENNEWICK PLANNING COMMISSION**

#### NOTICE OF PUBLIC HEARING April 5, 2021 at 6:30 p.m.

The Kennewick Planning Commission will hold a Public Hearing on Monday, April 5, 2021, remotely at 6:30 p.m. or as soon as possible thereafter, to receive public comment/testimony on the below Change of Zone. Staff will be presenting analysis and the Planning Commission will make a recommendation to the City Council on the item. In response to the COVID-19 emergency, the hearing will be conducted online. To participate in the hearing use the link found at https://www.go2kennewick.com/598/Planning-Commission.

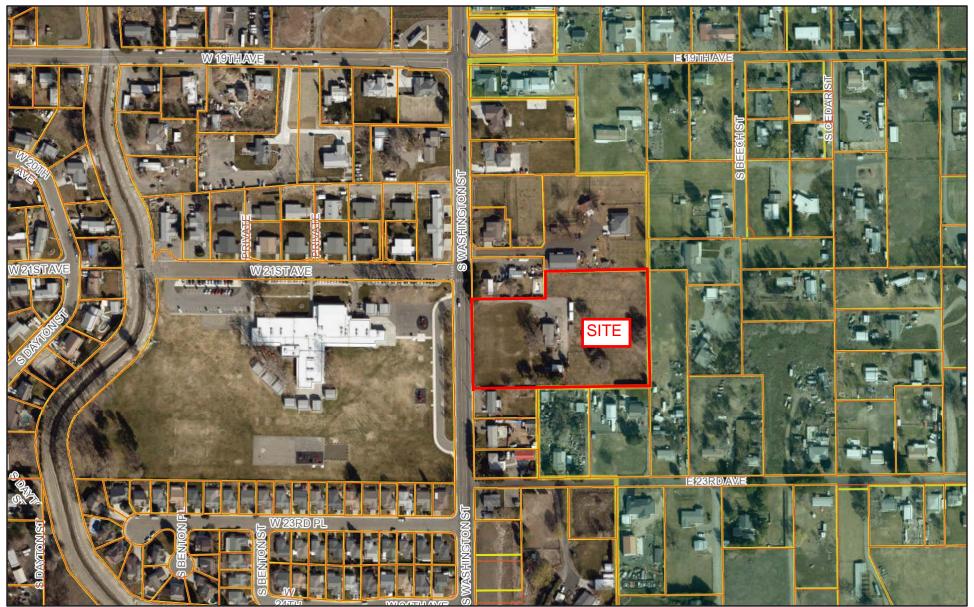
<u>Project# COZ 21-02</u> – A Chang of Zone for 4.45 acres from Residential, Suburban to Residential, Low Density. The proposal is located at 2109 S Washington Street. See site map on back.

Questions or written comments may be addressed to Steve Donovan and submitted to <u>steve.donovan@ci.kennewick.wa.us</u> or mailed to PO Box 6108, Kennewick, WA 99336.

The City of Kennewick welcomes full participation in public meeting by all citizens. No qualified individual with a disability shall be excluded or denied the benefit of participating in such meetings. If you wish to use auxiliary aids or require assistance to comment at this public hearing, please contact Steve Donovan at (509) 585-4361 or TDD (509) 585-4425 or through the Washington Relay Service Center TTY at #711 at least ten days prior to the date of the meeting to make arrangements for special needs.

### Site Map

Exhibit 6



Parcel

February 10, 2021 This plan is suitable for informational use only. City of Kennewick accepts no liability for any error whatsoever.

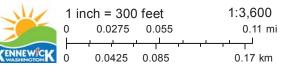
1

CountyParcelLayer SurveyAddressPoint <all other values>

StreetName

- Apartment
- Building
- Condo

Mobile Home



Sources: Esri, HERE, Garmin, Intermap, increment P Corp.,

37 BROWER TREVOR L & DEBORAH L 2109 S WASHINGTON ST KENNEWICK WA 99337

37 RILEY JAMES MICHAEL & LINDA 29 E 23RD AVE KENNEWICK WA 99337

37 ELLISON HOWARD E & BEVERLY K 33 E 23RD AVE KENNEWICK WA 99337

37 GRIFFITH C COLLINS & VERONICA R GEIGER-GRIFFITH 2001 S WASHINGTON ST KENNEWICK WA 99337

37 MEISE MARVIN S 2222 S BEECH ST KENNEWICK WA 99337

37 MAGER WILLIAM M & M PEGGY A 2004 S BEECH ST KENNEWICK WA 99337

37 LANE BRIAN E & PENNY L 2103 S BEECH ST KENNEWICK WA 99337 37 BARTHOLOMEW JEFFREY W & KATHERINE 2103 S WASHINGTON ST KENNEWICK WA 99337

37 GRIFFITH C COLLINS & VERONICA R GEIGER-GRIFFITH 2001 S WASHINGTON ST KENNEWICK WA 99337

37 LLAMAS JOSE A & VICTORINA 2207 S WASHINGTON ST KENNEWICK WA 99337

37 REISCH DANIEL R & BRENDA 2213 S WASHINGTON ST KENNEWICK WA 99337

37 RAYMOND KENNETH E & TERESA M PO BOX 4 BURBANK WA 99323

37 THOM CHARRLEE P 199 E 23RD AVE KENNEWICK WA 99337

37 STRONG NORMA 229 E 23RD KENNEWICK WA 99336 MENDOZA MARIO & MONICA 2205 S WASHINGTON ST KENNEWICK WA 99337

37 BARGER JACK W & LAURIE A 105 E 23RD AVE KENNEWICK WA 99337

37 GRIFFITH DOUGLAS E 2017 S WASHINGTON ST KENNEWICK WA 99337

37 RIVES JR HANNAH & DONALD 2100 S BEECH STREET KENNEWICK WA 99337

37 YOUNG KATHI RENE' 112 W 21ST AVE KENNEWICK WA 99337

37 MAGELSEN WILLIAM A & LINDA M 45205 S FREMONT RD KENNEWICK WA 99337

37 LANE BRIAN E & PENNY L 2103 S BEECH ST KENNEWICK WA 99337

37 KENNEWICK SCHOOL DISTRICT #17 1000 W 4TH AVE KENNEWICK WA 99336

#### Exhibit 6

37



#### CITY OF KENNEWICK DETERMINATION OF NON-SIGNIFICANCE

FILE/PROJECT NUMBER: ED 21-04/PLN-2021-00496

**Description of Proposal:** To change the zoning of 4.45 acres from Residential, Suburban to Residential, Low Density in order to develop an 18 lot single family housing development.

PROPONENT: DDB, LLC, c/o Darrell Bussell, 6103 Balsam Court, West Richland, WA 99353

LOCATION OF PROPOSAL, INCLUDING STREET ADDRESS, IF ANY: 2109 S Washington Street

LEAD AGENCY: City of Kennewick

**DETERMINATION:** The City of Kennewick has determined that this proposal does not have a probable significant adverse impact on the environment. An Environmental Impact Statement (EIS) will not be required under RCW 43.21C.030(2)(c). This decision was made after review of a completed environmental checklist and other information on file with the City. This information is available to the public on request. Application for other required permits may require further review under SEPA procedures.

- X There is no comment period for this DNS.
- \_\_\_\_ This DNS is issued after using the optional DNS process in WAC 197-11-355. There is no further comment period on the DNS.
- This DNS is issued under 197-11-340(2); the City will not act on this proposal for fifteen days from the date below. Comments must be submitted by \_\_\_\_\_\_. After the review period has elapsed, all comments received will be evaluated and the DNS will be retained, modified, or withdrawn as required by SEPA regulations.

RESPONSIBLE OFFICIAL: Gregory McCormick, AICP POSITION/TITLE: Community Planning Director ADDRESS: 210 W 6th Ave., P.O. Box 6108, Kennewick, WA 99336 PHONE: (509) 585-4463

Changes, modifications and/or additions to the checklist have been made on the attached Environmental Checklist Review.

This DNS is subject to the attached conditions:

X No conditions.

See attached condition(s).

Date: March 1, 2021

1. ME Corwick Signature:

\*\*\*\*\*

**Appeal:** An appeal of this determination must be submitted to the Community Planning Department within fourteen (14) calendar days after the date issued and no later than 5 p.m. This appeal must be written and make specific factual objections to the City's threshold determination. Appeals shall be conducted in conformance with Section 4.12.090(9) of the Kennewick Municipal Code and the required fees pursuant to the City's adopted Fee Schedule shall be paid at time of appeal submittal.

Copies of this DNS were mailed to:

Dept. of Ecology WA Dept. of Fish & Wildlife WSDOT Yakama Nation CTUIR ED 21-04 File

#### CHAPTER 11.07

#### URBAN GROWTH AREA RESIDENTIAL DISTRICT (UGAR)

#### SECTIONS:

11.07.010	Purpose
11.07.020	Applicability
11.07.030	Allowable Uses
11.07.040	Accessory Uses
11.07.050	Uses Subject to Planning Administrator Review
	and Approval
11.07.060	Uses Requiring a Conditional Use Permit
11.07.070	Uses Prohibited
11.07.080	Property Development StandardsGeneral Standards
11.07.090	Property Development StandardsSetback Requirements
11.07.100	Severability
11.07.110	Effective Date

11.07.010 PURPOSE. The Urban Growth Area Residential District (UGAR) are lands within Urban Growth Areas (UGAs) that have been designated to accommodate the land use needs of a city's projected future population growth. The UGAR District allows higher densities and a variety of uses similar to those typically found in the adjacent cities. The densities, uses and development provisions allowed within this district assure that development prior to annexation by a city results in densities, land uses and development patterns that are consistent with that city's Comprehensive Plan.

[Ord. 611 (2018) § 21]

**11.07.020 APPLICABILITY.** Provided all applicable code provisions are satisfied, the provisions of this chapter shall apply to the areas designated as an Urban Growth Area Residential

11 - 47

District (UGAR) on the official zoning maps of Benton County and located within an Urban Growth Area of unincorporated Benton County. [Ord. 611 (2018) § 22]

**11.07.030 ALLOWABLE USES.** Provided all applicable code provisions are satisfied, the following uses are allowed within the Urban Growth Area Residential District (UGAR) on a single parcel of record:

(a) Single Family Dwelling (SFD).

(b) Duplex, subject to the provisions of BCC 11.07.080(a).

(c) On any tract of land having an area of one (1) acre or more, the keeping of one animal unit equivalent per one-half acre of ground, exclusive of suckling animals.

(d) Church.

(e) Adult Family Home.

(f) Crisis residential center.
[Ord. 611 (2018) § 23]

**11.07.040 ACCESSORY USES.** Provided all applicable code provisions are satisfied, the following uses are allowed as an accessory/ancillary use within the Urban Growth Area Residential District (UGAR) on a single parcel of record:

(a) One (1) or more accessory buildings and uses (commonly appurtenant to a single family dwelling).

(b) Yard Sales occurring for no more than three (3) consecutive days on two (2) different occasions during a calendar year.

(c) Kennel, Private.

11-48

(BCC 12/20/18)

(d) Solar Power Generator Facility, Minor

(e) Uses subject to Planning Administrator review and approval, specified in BCC 11.07.050(b)(c)(d). [Ord. 611 (2018) § 24]

**11.07.050 USES SUBJECT TO PLANNING ADMINISTRATOR REVIEW AND APPROVAL.** The following uses may be allowed within the Urban Growth Area Residential District (UGAR) on a single parcel of record upon the review and approval of the Planning Administrator:

(a) Temporary Dwelling, subject to BCC 11.42.110.

(b) Home Occupation, subject to the provisions of Chapter 11.49 BCC, involving business activities not otherwise expressly allowed or requiring a permit under BCC 11.07.060.

(c) Child Day Care Facility, Type A, subject to the provisions of BCC 11.42.050.

(d) Accessory dwelling unit (within or attached to a single family home), subject to the provisions of BCC 11.42.020.[Ord. 611 (2018) § 25]

**11.07.060 USES REQUIRING A CONDITIONAL USE PERMIT.** The following uses may be permitted on a single parcel of record within the Urban Growth Area Residential District (UGAR) if a conditional use permit is issued by the Hearings Examiner after notice and public hearing as provided in BCC 11.50.040.

(a) School, library, community clubhouse, grange hall, senior center and/or other non-profit organizational hall.

(b) Fire department facility, law enforcement facility, and/or medical facility.

(c) Child Day Care Facility, Type B, subject to the provisions of BCC 11.42.060.

11-49

(BCC 12/20/18)

(d) Public transit center.

(e) Bed and Breakfast Facility, subject to the provisions in BCC 11.42.030.

(f) Home occupation involving the display and/or sale of products on the premises; provided, a home occupation permit is also required under Chapter 11.49 BCC.

(g) Nursery.

(h) A Park.

(i) Hiking and non-motorized biking trails.

(j) Utility substation facility. [Ord. 611 (2018) § 26]

11.07.070 USES PROHIBITED. Any use not authorized or approved pursuant to BCC 11.07.030, BCC 11.07.040, BCC 11.07.050 or BCC 11.07.060 is prohibited within the Urban Growth Area Residential District (UGAR). [Ord. 611 (2018) § 27]

11.07.080 PROPERTY DEVELOPMENT STANDARDS--GENERAL STANDARDS. All lands, structures and uses in the Urban Growth Area Residential District (UGAR) shall conform to the following general standards, and if applicable, to the standards set forth in Chapter 15.02 BCC, Chapter 15.04 BCC, Chapter 15.06 BCC, Chapter 15.08 BCC, Chapter 15.12 BCC, and Chapter 15.14 BCC.

(a) Minimum parcel size. Except as otherwise set forth herein, the minimum parcel size that may be created in the UGAR District is seven thousand five hundred (7,500) square feet; provided, the Benton-Franklin Health District may require a larger parcel size as necessary to meet on-site sanitary well and sewer provisions. Duplexes may only be located on parcels of at least fifteen thousand (15,000) square feet; provided, the Benton-Franklin

11-50

Exhibit 8

11.07.090

Health District may require a larger parcel size as necessary to meet on-site sanitary well and sewer provisions.

(b) Lot Width. Each parcel shall have an average lot width of no less than seventy (70) feet.

(c) Maximum Lot Coverage. Sixty (60) percent. [Ord. 611 (2018) § 28]

11.07.090 PROPERTY DEVELOPMENT STANDARDS--SETBACK REQUIREMENTS. All lands, structures, and uses in the Urban Growth Area Residential (UGAR) shall meet the following setback requirements, and if applicable, the setback requirements set forth in Chapter 15.02 BCC, Chapter 15.04 BCC, Chapter 15.06 BCC, Chapter 15.08 BCC, Chapter 15.12 BCC, and Chapter 15.14 BCC.

(a) Setback Requirements. The following minimum setbacks shall apply:

(1) Each dwelling unit, accessory building, and accessory use on a parcel shall have a setback of twenty (20) feet from the property line bordering any public road right-of-way; and a setback of twenty (20) feet from the closest edge of any legally-established boundary line of a private access easement.

(2) Each dwelling unit shall have a setback of fifteen (15) feet from the rear parcel lines.

(3) Each accessory building and accessory use shall have a setback of ten (10) feet from all alleys and the rear parcel lines.

(4) Each dwelling unit, accessory building, and accessory use on a parcel shall have a setback of ten (10) feet from the side parcel lines.

(5) All shelters, coops, or other structures used for the

11-51

(BCC 12/20/18)

habitation of livestock shall have a setback of at least thirty (30) feet from every property line of the parcel on which it is located, unless a greater setback is otherwise required under the Benton County Code.

(6) All dwelling units and swimming pools shall have a setback of one hundred fifty feet (150) from any parcel located partially or wholly within the Growth Management Act Agricultural District (GMAAD) and from any adjacent orchard, hop yard, or vineyard (or combination thereof) of ten (10) acres or more on one parcel or on contiguous parcels under common ownership.

(7) Cornices, eaves, belt courses, sills, fireplace chimneys, and open, unenclosed stairways or balconies not covered by a roof or canopy may extend or project from a building three (3) feet into any required setback area. However, none of these architectural features may be located within any easements.

(8) Ground floor uncovered, unenclosed porches, platforms, or landings may extend or project from a building six (6) feet into the setback area but no closer than five (5) feet from any parcel line; provided, none of these architectural features may be located within any easements.
 [Ord. 611 (2018) § 29]

11.07.100 SEVERABILITY. If any provision of this chapter is declared unconstitutional, or the applicability thereof to any person or circumstance is held invalid, the constitutionality of the remainder of the chapter and the applicability thereof to other persons and circumstances shall not be affected thereby. [Ord. 611 (2018) § 249]

**11.07.110 EFFECTIVE DATE.** This chapter shall take effect and be in full force upon its passage and adoption. [Ord. 611 (2018) § 250]

11-52

(BCC 12/20/18)

18.12.010 A.2: - Table of Residential Site Development Standards.

Minimum and maximum residential standards are identified in the following table.

		1	1	1	1	1	
	RS ⁵	RL <sup>5</sup>	RM <sup>3, 4,</sup>	RH <sup>3, 4,</sup> 5, 6	<b>RTP</b> <sup>3, 4,</sup>	RMH <sup>6</sup>	<u></u> УМU <sup>з,</sup>
Max. Density <sup>1</sup>	N/A	N/A	<u>13</u>	27	<u>13</u>	4	N/A
Min. Lot Size	10,500	<mark>7,500</mark>	4,000	4,000	1 acre	7,500	N/A
Min. Lot Size (Rowhouse/ Townhouse)	N/A	N/A	1,800	1,600	N/A	N/A	N/A
Min. Lot Width <sup>2</sup>	60'	<mark>60'</mark>	50'	N/A	N/A	60'	N/A
Min. Lot Width <sup>2</sup> (Rowhouse/ Townhouse)	N/A	N/A	24'	24'	N/A	N/A	N/A
Min. Front Yard/ Street Setback <sup>2</sup>	15'	<mark>15'</mark>	15'	15'	15'	20'	See KMC <u>18.80</u>
Min. Garage Setback <sup>2</sup>	20'	<mark>20'</mark>	20'	20'	20'	20'	N/A
Min. Side Yard Setback <sup>2</sup>	5'	<mark>5'</mark>	5'	5'	5'	5'	0'
Min. Rear Yard Setback <sup>2</sup>	15'	<mark>15'</mark>	15'	15'	15'	15'	5'
Max. Height	35'	<mark>35'</mark>	35'	45'	N/A	30'	N/A

Min. Lot Frontage <sup>2</sup>	30'	<mark>30'</mark>	30'	30'	30'	30'	20'
Min. Lot Frontage <sup>2</sup> (Rowhouse/ Townhouse)	N/A	N/A	20'	20'	N/A	N/A	N/A

FOOTNOTES for Table 18.12.010 A.2 Residential Standards Table:

- (1) Maximum Density The maximum permitted number of lots/units is determined by dividing the gross area of the parcel in square feet by 43,560 square feet, multiplied by the allowed maximum density under table 18.12.010. The closest whole number is the permitted maximum number of lots/units.
- (2) Yards:
  - (a) Street: Building setback lines will be measured from the back of the sidewalk.
     Where no sidewalk exists and in the UMU district, building setback lines will be measured from the right-of-way line. (See fig.1a-b)
    - (i) For garages that face a no-street abutting property line (side-entry garages,) the garage setback may be reduced to 15' from the back of the sidewalk. The street facing façade of the garage shall be treated with windows, modulations and/or architectural design elements and features that mimic the remainder of the house. Landscaping shall also be required along the street-facing façade. (See fig. 2a-b)
    - (ii) In no instance shall a vehicle or any other object be allowed to obstruct a pedestrian walkway/sidewalk.
  - (b) Rear: As measured from an existing lot line or alleyway.
  - (c) Side: Shall be five feet from the nearest side yard property line.
    - (i) Single-family attached and zero-lot line housing shall have no setback on the side where the property line follows a common or zero-lot line wall.
    - (ii) End units shall have a five-foot setback from the nearest side yard property

r	ហោ	No.	336	Rev	7/66	

#### CASCADE NATURAL GAS CORPORATION

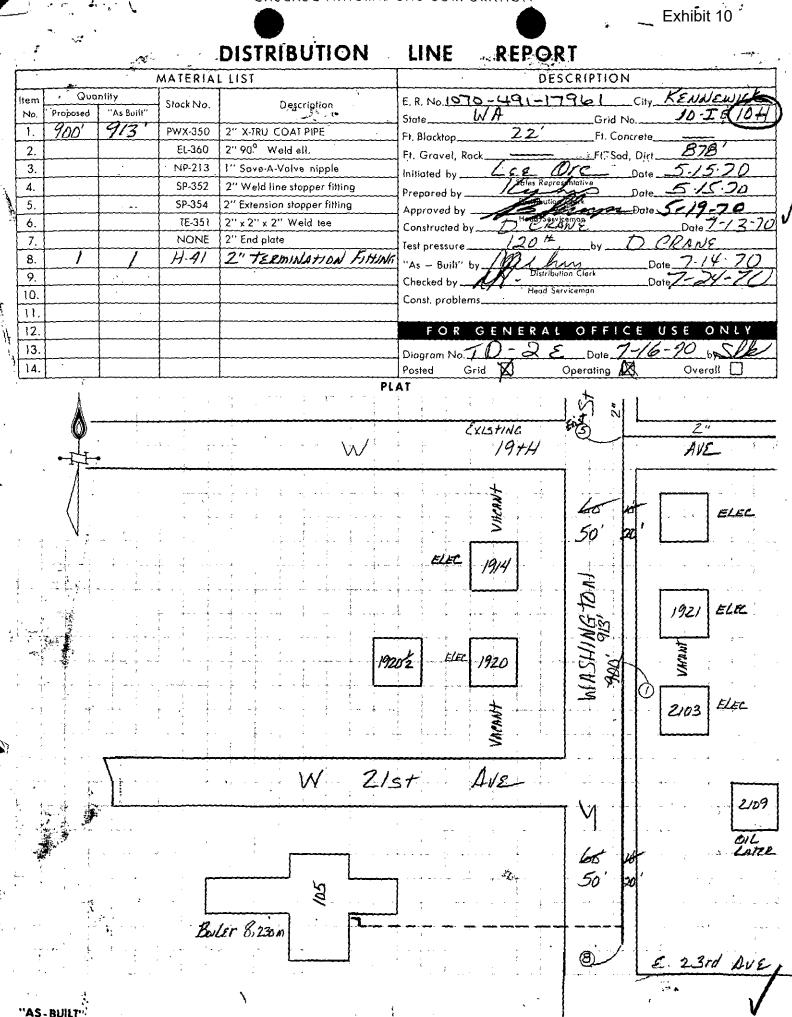




Exhibit 10

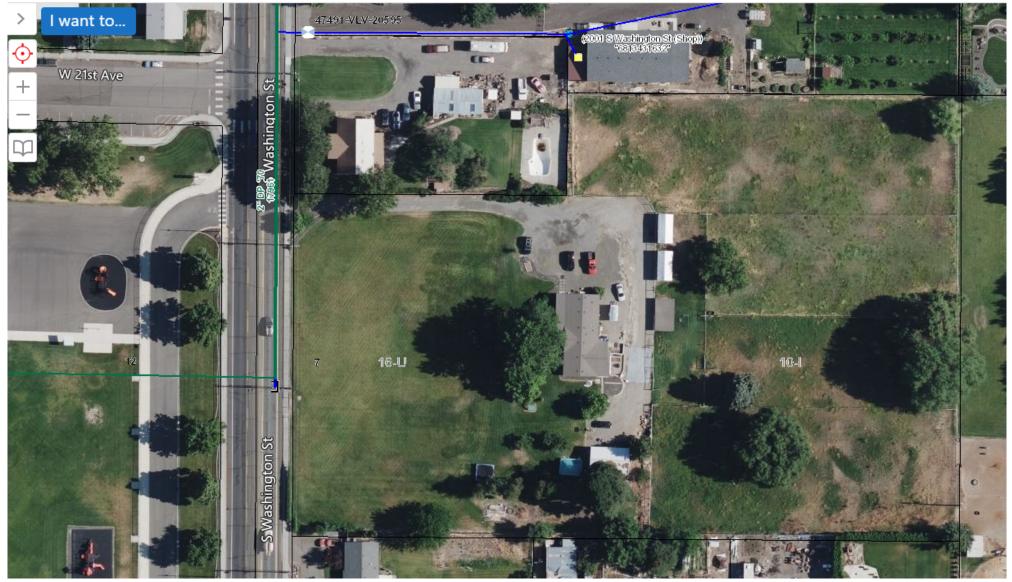




Exhibit 11

#### STATE OF WASHINGTON DEPARTMENT OF ECOLOGY 1250 West Alder Street • Union Gap, Washington 98903-0009 • (509) 575-2490

February 23, 2021

Steve Donovan Kennewick Development Services PO Box 6108 Kennewick, WA 99336

Re: 202100674, COZ 21-02/PLN-2021-000497 - ED 21-04/PLN-2021-00496

Dear Steve Donovan:

Thank you for the opportunity to comment on the Pre-Threshold Consultation for the DB Subdivision; DDB, LLC submitted a Change of Zone Application to change the zoning district for 4.45 acres located at 2109 S Washington Street, from Residential, Suburban (RS) to Residential, Low Density (RL). We have reviewed the environmental checklist and have the following comment.

#### TOXIC CLEAN-UP PROGRAM

Based upon the historical agricultural use of this land, there is a possibility the soil contains residual concentrations of pesticides. Ecology recommends that the soils be sampled and analyzed for lead and arsenic, and for organochlorine pesticides. If these contaminants are found at concentrations above the Model Toxics Control Act cleanup levels Ecology recommends that potential buyers be notified of their occurrence. If you have any questions or would like to respond to these Toxics Clean-up comments, please contact Valerie Bound at (509) 454-7886 or email at <u>valerie.bounds@ecy.wa.gov</u>.

Sincerely,

Tricia Sawyer

Tricia Sawyer on behalf of Gwen Clear Environmental Review Coordinator Central Regional Office (509)575-2012 (Gwen) crosepacoordinator@ecy.wa.gov

#### City of Kennewick Planning Commission

Project # COZ 21-02 Change of Zone

Steve Donovan: Kennewick City Planning Commission,

We are writing in response to the notice for the Project # COZ 21-02 Change of Zone. We are a neighbors to the North, East and South of this property in question. We purchased our current residence because of its location and that our property is in the County, where it is Quiet. We have a major concern for the noise that will be generated by the increase in people and traffic in such a small area. Not only that but what about the impact of traffic and the school zone that will be directly impacted by the additional traffic. There is already a problem with traffic with the School Zone and the Convenient Store on the corner of 19<sup>th</sup> and Washington St. With that being said, there are some important and impactful questions that I have:

- What is the zoning for structures in Residential Low-Density areas? I am not in favor of any Mobile Homes or Apartment buildings in this area.
- What is the estimated minimum value of the homes constructed? We do not want this area to become home to low-income housing, driving down our property values. We would be in favor of Washington St being part of a gentrification project. Increase the value of the area, not just become a company's honey pot of revenue, with no understanding or care to those that actually live here.
- What is the proposed layout? Is there going to be any consideration to the neighbors with property that is used for pastures that border this proposed development? We prefer this area to stay as native as possible. What are the proposed considerations for mitigating noise, provide security for the County -City border that we will all be sharing?

We are not against the idea of someone wanting to improve their position or to improve their property. It, however, needs to be done with respect to those that live here and have lived here for many years. We are not in favor of destroying our peace in our neighborhood and we believe that is exactly what will happen if this project were to be allowed without any consideration or limitations. We believe that the company proposing the project should at the very least provide its neighbors with an analysis and comprehensive impact statement so that we are fully aware of the implications of such a project and also be provided with engineered controls to mitigate the negative impact on the surrounding neighbors. The first request is that a perimeter is constructed, preferably a 6ft brick wall. The landowner is responsible for the project that will be creating an impact to the neighbors with animals, the landowner and project manager will need to mitigate the risks. Dirt, Noise, and Security are all important concerns for the construction phase and on into the residing phase of the project.

Thank you for your time,

Signed:

Don Rives – Adjacent property owner Bill Mager – Neighbor, property owner

Marvin Miese – Neighbor, property owner

Collins and Veronica R Griffith 2001 S Washington St, Kennewick, WA 99337 509-378-6909 – Veronica 509-378-5833 - Collins

March 27, 2021

City of Kennewick Planning Commission City Hall 210 W 6<sup>th</sup> Ave Kennewick, WA 99336

Re: Project #COZ 21-02 Change of Zone

Ladies & Gentlemen:

The reason for this letter is to respond to the City's notice of the captioned proposed project. While I am a neighboring property owner, I am also a certified general real estate appraiser with an MAI designation and commercial Realtor<sup>®</sup>. Thus, I have an extensive real estate background and am currently serving as a Commissioner for the Kennewick Housing Authority.

While we believe that the current owner should be permitted to do what it would like under the **present** zoning, we oppose any change in zoning that would permit a subdivision as proposed and we believe all of our neighbors are like-minded. Any proposal should take into account the needs of those folks who have lived here for many years and who moved here to enjoy a semirural environment, and not just the one-time financial benefits that the owner of the property would reap as a result of re-zoning and sale to a developer, especially as he would not have to live here.

We recognize that demand for housing is currently outstripping the supply. East Kennewick has actually begun to see a revitalization as a result with new homes being constructed on newly subdivided parcels. In particular, I point to the two new homes constructed at 7 and 11 W 19<sup>th</sup> Ave in 2019-20. Both of those sites exceed one-half acre in size and accommodated very nice homes which sold near \$400,000. Just prior to that, 1921 S Washington St was subdivided, and a new home constructed on nearly an acre now addressed as 1905 S Washington. 1921 S Washington is an older home on 0.86 acres, and it just sold this month for \$450,000, \$15,000 over the list price. This is an indication of the demand for homes on small acreages rather than small lots in this neighborhood.

Our property adjoins the subject property along our southern boundary and was originally in the county but was annexed into the City when the prior owner connected to the city sewer system. Our PID is 107803013558006. We have owned this property since 2006 and we adjoin other properties that are not part of the city but located in the county.

Our property originally contained 3.68 acres but in 2019 it was subdivided it into three parcels. The smallest parcel of about 10,000 SF fronts Washington St which would be considered consistent with other homes in the neighborhood along Washington; a second lot containing 0.83 acres (36,155 SF) which wraps around the first and buffers our new home which was constructed at the rear on about 2.4 acres in 2018.

We believe the subject site was also located within the County until its recent acquisition into the City boundaries. And except for property along Washington St which has also been annexed, all property to the east of Washington St is located in the County.

We have grave concerns about several issues related to this proposal.

- First of all, the proposed density of this project is not in line with the surrounding properties, which are mostly larger acreage properties and located in the county and not tiny subdivision lots.
- The adjoining neighbors all typically raise some type of livestock or horses and have lived here without any complaints having been filed against us or any of our neighbors in that regard. None of us wants to start now with complaints from new property owners about anything related to our livestock or way of life when we were here first.
- This parcel is directly across the street from the Washington Elementary School and there are already traffic congestion headaches during the morning and afternoon rush hour without adding another 18 families and their circles to the mix trying to enter Washington St, which will substantially exacerbate the issues. We get folks camping out on our driveway all the time because of the congestion making our exit from our own property often difficult at times.
- The proposed density will substantially increase the noise level caused by the increased population when we chose this location because it was mostly rural. The quiet ambiance we all enjoy now will be destroyed and our stress levels will be impaired.
- In our opinion, the creation of this subdivision will have a negative impact on our property values as many folks today are seeking small acreages to retreat from city life and this neighborhood which adjoins exactly that in the county should stay that way.

If the City is planning to approve some sort of change in zoning, it should:

- Have a one-half acre minimum density similar to the surrounding properties except those that actually front Washington St and be more similar to the new homes recently constructed in the neighborhood;
- It should exclude manufactured housing.
- The City should require that the developer complete the SEPA Environmental Checklist
- The City should require the developer to install block fencing around the subdivision perimeter to separate our properties from his so that our pasture areas remain in their current native conditions; we do not want residents from the adjacent subdivision able to interact with our properties.

This would attract buyers that would typically build larger move-up type of homes similar to those previously noted that have been constructed in the neighborhood, that could also enjoy a

more rural environment. We should not be subjected to some type of high-density low-income housing development in this more rural environment.

It is hoped that the contents of this letter will be taken into account when the Planning & Development Commission reviews this proposal this week.

Sincerely,

Collins and Veronica R Griffith

#### Planning Commission Action Summary COZ 21-02 – DDB, LLC

The Kennewick Planning Commission conducted a virtual public hearing on April 5, 2021. All interested parties were notified to come before the Commission and be heard. After reviewing the staff report and all oral and written facts and opinions, the Commission passed a motion on the proposed Change of Zone, concurring with the findings and conclusions in the staff report COZ 21-02 and recommends to City Council approval of the proposed Change of Zone contained in the staff report.

#### Findings of Fact

- 1. The applicant and owner is DDB, LLC, c/o Darrell Bussell, 6103 Balsam Court, West Richland, WA 99353.
- 2. The proposed change of zone is located at 2109 S Washington Street; Parcel No. 1-0780-300-0022-000.
- 3. The City's Comprehensive Plan Land Use Designation for the subject property is Low Density Residential.
- 4. The request is to change the zoning from Residential, Suburban to Residential, Low Density.
- 5. The Residential, Low Density zoning district is an implementing zone of the Low Density Residential Comprehensive Plan Land Use Map Designation.
- 6. The application was submitted and declared complete for processing on February 9, 2021.
- 7. The application was routed for review to City Departments and outside agencies for comment on February 10, 2021.
- 8. Access to the site is currently provided directly from S Washington Street.
- 9. The site is not designated as a Critical Area.
- 10. An Environmental Determination of Non-Significance was issued on March 1, 2021; file number ED 21-04/PLN-2021-00496.
- 11. The Property Posting sign for the public hearing was posted on site March 18, 2021.
- 12. Notice of the public hearing for this application was published in the Tri-City Herald on March 21, 2021. Notices were also mailed to property owners within 300 feet of the site on March 18, 2021.
- 13. The proposed amendment conforms to the comprehensive plan.
- 14. The proposed amendment promotes the public necessity, convenience and general welfare.
- 15. The proposed amendment does not impose a burden upon public facilities beyond their capacity to serve or reduce such services to lands, which are deemed unacceptable by the City.
- 16. The proposed amendment is consistent with all applicable provisions of the Kennewick Municipal Code, including those adopted by reference from the Comprehensive Plan.

#### **Conclusions of Law**

- 1. Approval will implement the Comprehensive Plan Land Use Designation of Low Density Residential.
- 2. Approval will not result in an increase of adverse environmental impacts.
- 3. Approval will implement Residential Land Use Goals 1 and 3 of the City of Kennewick Comprehensive Plan.
- 4. Approval will result in the promotion of public necessity, convenience and/or general welfare.
- 5. The proposed Change of Zone complies with KMC 18.51.070(2).

The motion to recommend approval to City Council passed with a vote of 5 to 0.

#### KENNEWICK PLANNING COMMISSION April 5, 2021 MEETING MINUTES

#### CALL TO ORDER

Chairman Morris called the meeting to order at 6:32 p.m.

Chairman Morris led the Pledge of Allegiance.

Chairman Morris made the following statement:

"Tonight's meeting will be conducted through an online, virtual meeting platform. Planning Commissioners and staff are joining us remotely in order to comply with Governor Inslee's Proclamation 20.28.4 as it relates to the Open Public Meeting Act during the COVID-19 State of Emergency. Should an individual Planning Commissioner become unexpectedly disconnected from the Webinar, please rejoin the meeting at your first opportunity. The record will reflect your attendance. The meeting will proceed so long as a quorum of Planning Commissioners are present."

Community Planning Administrative Assistant Melinda Didier called the roll and found the following logged into the Webinar:

- Present: Commissioners James Hempstead, Ken Short, Thomas Helgeson, Anthony Moore, Chairman Victor Morris.
- Excused: Vice Chairman Clark Stolle
- Unexcused: None
- Staff Present: Gregory McCormick, AICP Planning Director; Anthony Muai, AICP Development Services Manager; Steve Donovan, AICP Senior Planner, Matt Halitsky, Planner, Chris Bowman, Assistant Planner; Melinda Didier, Community Planning Administrative Assistant.

#### **CONSENT AGENDA**

- a. Approval of Agenda
- b. Approval of the February 1, 2021 Meeting Minutes
- c. Motion to enter Staff Reports into the Record

Commissioner Moore moved to accept the consent agenda. Commissioner Hempstead seconded the motion. The motion carried unanimously.

#### PUBLIC HEARINGS

Chairman Morris opened the virtual public hearing at 6:39 p.m. for Change of Zone 21-02/PLN-2021-00497 proposing to change 4.45 acres located at 2109 S. Washington Street from Residential, Suburban Density (RS) to Residential, Low Density (RL). Applicant and Owner is Darrell Bussell, DDB, LLC, 6103 Balsam Court, West Richland, WA 99353. Mr. Donovan gave a brief overview of the staff report; he entered into record two public comment letters received after the staff report was distributed. They are Exhibit 12 – Rives Letter, and Exhibit 13 – Griffith Letter, Exhibits 12 and 13 were both sent to the Planning Commission for review.

**Planning Commission questions:** Commissioner Helgeson asked if there is a direct mapping of the UGAR to a City of Kennewick designation; Mr. Donovan said UGAR is more of a hybrid designation that allows RS and RL, and allows for farm animals but a minimum lot size of 7500 square feet – there are similarities. Chairman Morris asked if the surrounding zones other than those to the east are residential low or suburban; Mr. Donovan said residential suburban to the north and the south, and residential medium to the west – the residential low would be similar to the County's UGAR to the east.

#### Testimony of Applicant/Applicant's Representative:

Darrell Bussell DDB, LLC 6103 Balsam Court W. Richland 99352

There's a common misconception with this rezoning, this property is already zoned for 13 lots, I am asking for a few more lots; because it is currently RS I could have gone ahead without the zoning and pushed this right through, people think I'm changing from agricultural to residential but it already is residential. This will allow a few more houses on the site.

#### **Testimony in Favor:**

None

#### **Testimony Neutral or Against:**

Nikki Griffith 2001 S. Washington Street Kennewick 99337

My southern property line adjoins the subject property northern border; all of the UGAR land to the east are mostly larger parcels; most of the residents there have farm animals, as do we; 13 lots should be the maximum for his parcel. Virtually everything subdivided has been minimum of a half-acre or more; it will drive property values down, the traffic near the school is horrendous during rush hour. This property is directly across from the school and the zone change is inappropriate, should be no smaller that half-acre lot.

Don Rives 2100 S. Beech Street Kennewick 99337

In opposition to the request; the reason we live here is the quiet, can have farm animals here, the size of the lots. Having something like this next door would greatly impact us with noise, security, we share the border between the City line and County line; 18 units is too much, 13

units would be fine with the parcel size; it's already zoned for that, should stick with that. Traffic impact with the school across the street, to put 18 residences there is too much. Total opposition to this idea.

William Mager 2004 S. Beech Street Kennewick 99337

I live close to this property and agree with Mr. Rives it's too much, should have gone with the allowed 13 units; impacts from traffic, noise is too much. I am opposed to this, just too many units.

**Planning Staff Comments**: Mr. McCormick said there is the issue of the UGAR zoning in the County – adjacent to the subject site - the minimum parcel size in the UGAR is 7500 square feet consistent with what's being requested for the RS zoning district. Given that, it's consistent with the criteria for that zoning district. Mention of property values being lowered, not sure of any evidence to support that claim; traffic issues, there is requirement for a traffic study to be done upon development of a plat; one comment that we should limit or require half acre minimum lot its already zoned for minimum 10,500 square foot lots and we can't require large lots than what the zoning designation calls for.

Chairman Morris asked Mr. Donovan to address the comments on traffic that were raised; Mr. Donovan said the Traffic Engineering Department has not made any comments about this rezone because it isn't a project application at this time; in regards to traffic counts, until the proposal is submitted they can't comment on a specific project. If and when a development application is submitted, our Traffic Division will have more detailed and specific comments on traffic issues that may arise.

#### Public Testimony for COZ 21-02 closed at 7:01 p.m.

Chairman Morris asked for a motion.

Commissioner Hempstead moved to concur with the findings and conclusions in staff report COZ 21-02 and forward a recommendation to City Council APPROVAL of the request.

Commissioner Helgeson seconded the motion.

#### Planning Commission Discussion:

Commissioner Moore said he has been on the Planning Commission for some time, and seen issues arise whether negative or positive staff does well at explaining. Those who are opposed or in favor, there are conclusions and the Planning Commission's job is to determine if those conclusions are sound, and I believe the staff has done that; I would encourage those opposed or against or for it, this isn't an approved project, this is just to get the zoning changed not a project approved. I just wanted to put that on the record, sometimes as a Commissioner or as a community member it's nice to remember that process.

Chairman Morris asked Ms. Didier if, since he is recusing himself from the vote, if the three remaining voting Commissioners present would make a quorum. Ms. Didier said that we actually have five total Commissioners present tonight, so there are four remaining

Council Agenda	Agenda Item Number	6.a.	Council Date	04/20/2021	Consent Agenda			
Coversheet	Agenda Item Type	General Business Item						
	Subject	AZ 21-01 HF	Ordinance/Reso					
	Ordinance/Reso #		Contract #	±	Public Mtg / Hrg 🗶			
	Project #	AZ 21-01	Permit #	FLN-2021-00780	Other			
KENNEWICK	Department	Planning			Quasi-Judicial			
Recommendation								
Staff recommends that th and require the assumpti			on for annexati	on request accepting	g the proposed boundary			
Motion for Consideratio	<u>n</u>							
I move to accept the inter existing city indebtedness	•	on request acc	epting the prop	osed boundary and I	require the assumption of			
<u>Summary</u>								
Note: This is a meeting b	etween the petitioner and	Council. It is	not a public hea	aring.				
A Notice of Intent to Petition for Annexation was received from HFRP, LLC. The proposed annexation area encompasses approximately 325.99 acres with an assessed valuation of \$2,128,920. The proposed annexation area involves six parcels located generally north of Interstate 82 and east of Clodfelter Rd. Bob Olson Pkwy bisects the area into northeast and southwest halves.								
<ul> <li>The proposed annexation will be processed utilizing the Petition Method of annexation (RCW 35A.14.120) and this public meeting is required to determine whether the city will:</li> <li>1) accept, reject, or geographically modify the proposed annexation boundary;</li> <li>2) require the simultaneous adoption of zoning regulations; and</li> <li>3) require the assumption of all or any portion of existing city indebtedness.</li> </ul>								
	•		•		ept the proposed annexation eir pro rata share of existing			
The decision to accept the petition will allow the proposal to proceed through the petition process; it does not approve the annexation.								
Alternatives								
Reject the intent to petition for annexation request.								
Fiscal Impact								
None at this time.								
Through	Anthony Apr 14, 12:39:42 (			Attachments: Presentation				
Dept Head Approval	Gregory Mo Apr 14, 12:43:08 0			Staff report				
City Mgr Approval	Marie M Apr 15, 16:37:09 0	•	1	Recording Required?				

## **City Council Meeting**

## Annexation 21-01

April 20, 2021



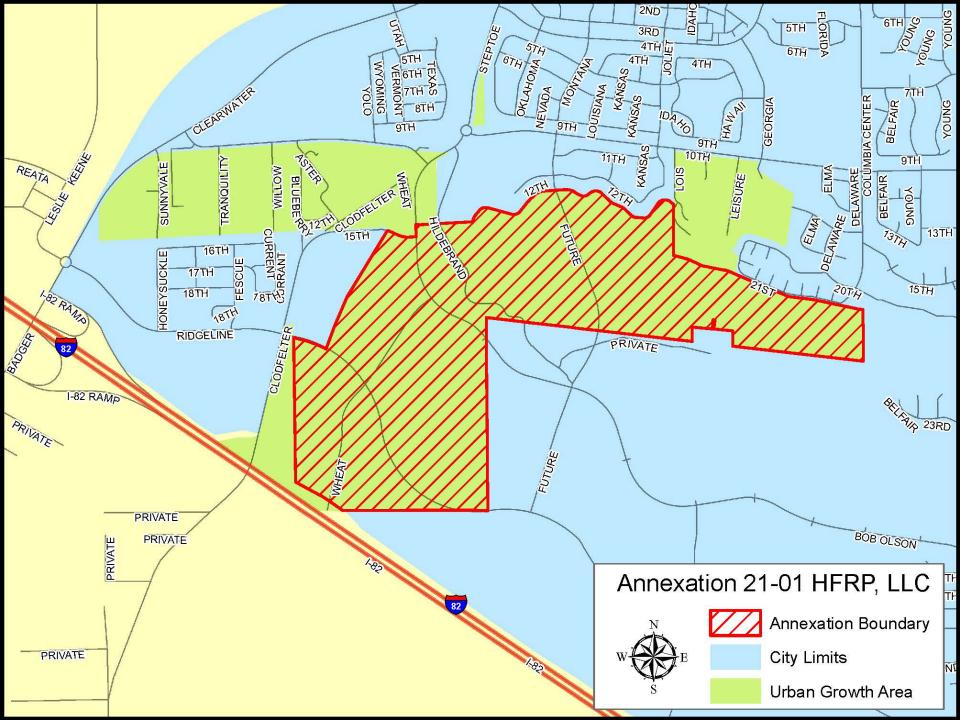
# Background

- \* **Petitioner:** HFRP, LLC
- \* Location: South and West of I-82, north of Christensen Rd
- \* <u>Size:</u> 325.99 acres
- \* Existing Land Use: Vacant land and Orchards
- \* Comprehensive Plan Designation: Low Density Residential and Medium Density Residential

## **Petition Method**

### Council to determine:

- 1. accept, reject, or geographically modify the proposed annexation boundary
  - Recommend accept boundary
- 2. require the simultaneous adoption of zoning regulations; and
  - Recommend not adopt zoning
- 3. require the assumption of all or any portion of existing city indebtedness.
  - Recommend requiring the assumption of fair-share of City indebtedness



## Recommendation

Staff recommends that the City Council accept the petition for annexation request, accepting the proposed boundary and require the assumption of existing City indebtedness.

## Next Steps

### \* If accepted

- \* 60% petition prepared
- Once signed petition is received
  - \* Send to County for review
  - \* Send 60 day notice
  - \* Post site
  - \* Hold hearing
- \* After adoption
  - Establish zoning



#### **COMMUNITY PLANNING DEPARTMENT**

STAFF REPORT AND RECOMMENDATION TO THE CITY COUNCIL

FILE NO: AZ 21-01/PLN-2021-00780

PUBLIC MEETING DATE: April 20, 2021

PROPOSAL: Annex 325.99 acres

**APPLICANT:** HFRP, LLC

**STAFF CONTACT:** Anthony Muai, Planning Manager

#### DESCRIPTION OF REQUEST

A Notice of Intent to Petition for Annexation was received from HFRP, LLC. The proposed annexation area encompasses approximately 325.99 acres with an assessed valuation of \$2,128,920. The proposed annexation area involves six parcels located generally north of Interstate 82 and east of Clodfelter Rd. Bob Olson Pkwy. bisects the area into northeast and southwest halves.

#### BACKGROUND

The northeast section of this annexation area has been used most recently as an orchard. The orchards have slowly been removed as the Hanson Park subdivision has developed on both sides of W. 10<sup>th</sup> Ave. Development has currently stopped at the canal south of the Ridge at Hanson Park subdivision which is also the city boundary. The southeast section of this annexation area is currently vacant land in a somewhat natural state and has been for many years. It is expected that the Hanson Park development will continue beyond the

#### PROCEDURE

The proposed annexation will be processed utilizing the Petition Method of annexation (RCW 35A.14.120) and this public meeting is required to determine whether the city will:

- 1. accept, reject, or geographically modify the proposed annexation boundary;
- 2. require the simultaneous adoption of zoning regulations; and
- 3. require the assumption of all or any portion of existing city indebtedness.

#### ANALYSIS

#### <u>Boundary</u>

The proposed annexation boundary abuts the City of Kennewick corporate limits to the north, south, east and west. It includes the unincorporated areas of UGA in the southeast quarter of Section 12, the northeast quarter of Section 12 lying east of Desert Hills Middle School, the northwest quarter of Section 7 and the northeast quarter of Section 7 lying south of the Kennewick Irrigation District canal, all in Township 8 North, Range 29 East.

Staff has analyzed expanding the boundary of the proposed annexation with the use of Outside Utility Agreements and has determined that the necessary assessed value cannot be achieved to include the entire Urban Growth Area in this area of Kennewick.

#### Site Conditions

Bob Olson Pkwy., W. 15<sup>th</sup> Pl. and Wheat Rd. provide access to the annexation area. Additional planned roads, including S. Pittsburgh St. and Ridgeline Dr. will provide further access into the area.

Utilities are located in and at Bob Olson Pkwy. providing service to the annexation area. These utilities will be extended further into the annexation area from Bob Olson Pkwy. as development occurs.

There are erosion hazard areas within the annexation area. There are several areas where slopes in excess of 15% exist. In addition, there are a few areas where slopes in excess of 40% are mapped. Areas in excess of 40% slope are located in the area of Coyote Canyon in the southwest portion of the annexation area. Critical area reports addressing these geologically hazardous areas will be required prior to development occurring in the area.

A small portion of uncertified shrub steppe habitat has also been mapped in the southeastern section of the southwestern portion of the annexation area. Critical area reports evaluating this area will also be required prior to development occurring in the area.

#### Land Use Designation and Zoning

The northeast portion of the annexation area is designated Low Density Residential in the City's Comprehensive Plan. The implementing zones are Residential Suburban (RS), Residential Low Density (RL) and Residential Manufactured Home (RMH).

The southwest portion of the annexation area is designated Low Density Residential and Medium Density Residential in the City's Comprehensive Plan. The implementing zones for the Medium Density Residential designation are Residential Medium Density (RM), Historic Mixed Use (HMU) and Residential Trailer Park (RTP).

This proposed annexation area has a pre-zoning designation of Agriculture, which was a common designation given unincorporated areas in the 1970's and 1980's. The City no longer has an Agriculture zone in the zoning code and so a zoning designation of Residential, Low Density (RL) and Residential, Medium Density (RM), coinciding with the existing comprehensive plan land use designations, are proposed for this annexation area.

#### City Indebtedness

Should the Council decide to accept the petition and begin annexation proceedings, it is important for the petitioners to recognize that it is customary for all properties annexed into the City to assume a pro rata share of the City's outstanding indebtedness as a condition of annexation.

#### RECOMMENDATION

Staff recommends that Council accept this petition for annexation.

#### **FINDINGS**

1. The proposed annexation area is part of the Urban Growth Area.

- Utilities are located in and at Bob Olson Pkwy. providing service to the annexation area. These utilities will be extended further into the annexation area from Bob Olson Pkwy. as development occurs.
- 3. Bob Olson Pkwy., W. 15<sup>th</sup> Pl. and Wheat Rd. provide access to the annexation area. Additional planned roads, including S. Pittsburgh St. and Ridgeline Dr. will provide further access into the area.
- 4. There are erosion hazard areas within the annexation area. There are several areas where slopes in excess of 15% exist. In addition, there are a few areas where slopes in excess of 40% are mapped. Areas in excess of 40% slope are located in the area of Coyote Canyon in the southwest portion of the annexation area.
- 5. A small portion of uncertified shrub steppe habitat has also been mapped in the southeastern section of the southwestern portion of the annexation area which will require study and analysis prior to development.
- 6. Benton County #1 is currently the first responder to this area for fire and emergency medical services. Kennewick Fire Department provides backup. Should the area be annexed, KFD would be the first responder with Benton County #1 providing backup.
- 7. Benton County Sheriff is currently the first responder to this area. Kennewick Police Department currently provides backup. Should the area be annexed, KPD would be the first responder with Benton County Sheriff providing backup.

## **EXHIBITS**

- 1. Staff Report
- 2. Letter from Petitioner
- 3. 10% Petition
- 4. Map Proposed Annexation Area

Retter & Sotheby's Company

329 North Kellogg Street Kennewick, WA 99336 509.783.8811

Community Planning Department 210 West 6<sup>th</sup> Avenue Kennewick, Wa 99336

**Re: Annexation Petition** 

To whom it may concern:

Please find enclosed the signed application for Annexation of approximately 325.99 acres located in Benton County, Washington. The entire property applied to be annexed is owned by HFRP, LLC.

A table with applicable parcel numbers is attached as well as a corresponding map with the last 3 digits of the parcel number from the table.

The entire property on the attached map is under contract with one buyer and is set to close by end of year 2021.

Your review and comments are appreciated.

Regards,

David A. Retter Retter and Company Sothebys International Realty

# NOTICE OF INTENTION TO COMMENCE ANNEXATION PROCEEDINGS

The Honorable Mayor and City Council City of Kennewick 210 W. 6<sup>th</sup> Ave. Kennewick, WA 99336

Dear Mayor and City Council:

The undersigned, who are the owners of not less than ten percent (10%) of the acreage for which annexation is sought, hereby advise the City Council of the City of Kennewick that it is the desire of the undersigned owners of the following area to commence annexation proceedings:

The property herein referred to is legally described on Exhibit "A" attached hereto and is geographically depicted on a Benton County Assessor's parcel map on Exhibit "B" further attached hereto.

It is requested that the City Council of the City of Kennewick set a date, not later than sixty (60) days after the filing of this request, for a meeting with the undersigned to determine:

- 1. Whether the City Council will accept, reject, or geographically modify the proposed annexation;
- 2. Whether the City Council will require the simultaneous adoption of the zoning for the proposed area in substantial compliance with the proposed Comprehensive Plan as adopted by City of Kennewick; and
- 3. Whether the City Council will require the assumption of all or any portion of indebtedness by the area to be annexed.

This page is one of a group of pages containing identical text material and is intended by the signers of the Notice of Intention to Commence Annexation Proceedings to be presented and considered as one Notice of Intention to Commence Annexation Proceedings and may be filed with other pages containing additional signatures which cumulatively may be considered as a single Notice of Intention to Commence Annexation Proceedings.

Resident/Owner Signature	Printed Name	Address & Tax Parcel Number	Date Signed		
Joanne Hansen S	JOANNE HANSEN Patt PRATT	See attached Exhibit A	12/18/2020		
Cale Haven	Cole Hansen	See attached	12/18/2020		
			-		

### WARNING

Every person who signs this petition with any other than his or her true name, or who knowingly signs more than one of these petitions, or signs a petition seeking an election when he or she is not a legal voter, or signs a petition when he or she is otherwise not qualified to sign, or who makes herein any false statement, shall be guilty of a misdemeanor.

#### EXHIBIT "A"

PARCEL B (1-1288-100-0001-005)

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

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

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

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

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

THENCE NORTHWESTERLY ALONG THE ARC OF A 150.00-FOOT RADIUS, COMPOUND CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 02°46'23" EAST) THROUGH A CENTRAL ANGLE OF 84°52'16" FOR AN ARC DISTANCE OF 222.19 FEET;

THENCE NORTHERLY ALONG THE ARC OF A 355.00-FOOT RADIUS, COMPOUND CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 87°38'39" EAST) THROUGH A CENTRAL ANGLE OF 25°12'25" FOR AN ARC DISTANCE OF 156.18 FEET;

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

THENCE NORTH 37°46'32" WEST, 134.93;

THENCE NORTHWESTERLY ALONG THE ARC OF A 970.00-FOOT RADIUS, CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 52°13'28" EAST) THROUGH A CENTRAL ANGLE OF 09°06'17" FOR AN ARC DISTANCE OF 154.14 FEET;

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

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

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

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

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

THENCE NORTH 39°54'39" EAST, 80.70 FEET;

THENCE NORTHEASTERLY ALONG THE ARC OF A 114.60-FOOT RADIUS, CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS SOUTH 50°05'21" EAST) THROUGH A CENTRAL ANGLE OF 46°30'45" FOR AN ARC DISTANCE OF 93.03 FEET, MORE OR LESS TO THE EAST LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12; THENCE ALONG THE EAST LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER, AND THE EAST LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER, SECTION 12, SOUTH 00°31'21" EAST, 1303.77 FEET TO THE TRUE POINT OF BEGINNING AND THE END OF THE LEGAL DESCRIPTION;

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

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

THENCE ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 88°02'41" WEST, 1,044.96 FEET, MORE OR LESS, TO THE EASTERLY RIGHT-OF-WAY LINE OF WHEAT ROAD AS DESCRIBED IN AUDITOR'S FILE NUMBER 373624, RECORDS OF BENTON COUNTY, WASHINGTON, SAID POINT BEING 30.00 FEET EASTERLY OF THE CENTER LINE THEREOF, WHEN MEASURED AT RIGHT ANGLES; THENCE ALONG SAID EASTERLY RIGHT-OF-WAY LINE OF SAID WHEAT ROAD THE FOLLOWING THREE COURSES:

THENCE NORTH 33°09'21" EAST, 259.08 FEET;

THENCE NORTHEASTERLY ALONG THE ARC OF A 507.47-FOOT RADIUS, TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS NORTH 56°50'39" WEST) THOROUGH A CENTRAL ANGLE OF 43°48'30" FOR AN ARC DISTANCE OF 388.01 FEET;

THENCE NORTH 10°39'09" WEST, 748.40 FEET, MORE OR LESS, TO THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12;

THENCE ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, NORTH 87°05'18" EAST, 289.13 FEET, MORE OR LESS, TO THE WESTERLY RIGHT-OF-WAY LINE OF HILDEBRAND ROAD, SAID POINT BEING 30.00 FEET WESTERLY OF THE CENTER LINE THEREOF, WHEN MEASURED AT RIGHT ANGLES;

THENCE ALONG THE WESTERLY RIGHT-OF-WAY OF SAID HILDEBRAND ROAD THE FOLLOWING 8 COURSES:

THENCE SOUTHEASTERLY ALONG THE ARC OF A 380.00-FOOT RADIUS, NON-TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS NORTH 73°18'10" EAST) THROUGH A CENTRAL ANGLE OF 11°58'25" FOR AN ARC DISTANCE OF 79.41 FEET;

THENCE SOUTH 28°40'16" EAST, 359.34 FEET;

THENCE SOUTHEASTERLY ALONG THE ARC OF A 1030.00-FOOT RADIUS, CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS NORTH 61°19'44" EAST) THROUGH A CENTRAL ANGLE OF 09°06'17" FOR AN ARC DISTANCE OF 163.67 FEET;

THENCE SOUTH 37°46'32" EAST, 134.93 FEET;

THENCE SOUTHERLY ALONG THE ARC OF A 125.00-FOOT RADIUS, CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS SOUTH 52°13'28" WEST) THROUGH A CENTRAL ANGLE OF 60°37'36" FOR AN ARC DISTANCE OF 132.27 FEET;

THENCE SOUTHERLY ALONG THE ARC OF A 415.00-FOOT RADIUS, REVERSE CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS SOUTH 67°08'56" EAST) THROUGH A CENTRAL ANGLE OF 25°12'25" FOR AN ARC DISTANCE OF 182.58 FEET;

THENCE SOUTHEASTERLY ALONG THE ARC OF A 210.00-FOOT RADIUS, COMPOUND CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS NORTH 87°38'39" EAST) THROUGH A CENTRAL ANGLE OF 84°52'16" FOR AN ARC DISTANCE OF 311.07 FEET;

THENCE EASTERLY ALONG THE ARC OF A 1570.00-FOOT RADIUS, COMPOUND CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS NORTH 02°46'23" EAST) THROUGH A CENTRAL ANGLE OF 04°18'05" FOR AN ARC DISTANCE OF 117.86 FEET, MORE OR LESS, TO THE EAST LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 12;

THENCE ALONG THE EAST LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 00°31'21' EAST, 165.22 FEET TO THE POINT OF BEGINNING AND THE END OF THE LEGAL DESCRIPTION.

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

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

THENCE ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 88°02'41" WEST, 1,337.62 FEET TO THE TRUE POINT OF BEGINNING;

THENCE ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 01°06'18" EAST, 318.69 FEET, MORE OR LESS, TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF WHEAT ROAD AS DESCRIBED IN AUDITOR'S FILE NUMBER 373624, RECORDS OF BENTON COUNTY, WASHINGTON, SAID POINT BEING 30.00 FEET WESTERLY OF THE CENTER LINE THEREOF, WHEN MEASURED AT RIGHT ANGLES; THENCE ALONG THE WESTERLY RIGHT-OF-WAY LINE OF SAID WHEAT ROAD THE FOLLOWING FOUR COURSES:

THENCE SOUTH 33°09'21" WEST, 428.20 FEET:

THENCE SOUTHWESTERLY ALONG THE ARC OF A 1,879.85-FOOT RADIUS, TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 56°50'39" WEST) THOROUGH A CENTRAL ANGLE OF 11°55'00" FOR AN ARC DISTANCE OF 390.98 FEET;

THENCE SOUTH 45°04'21" WEST, 57.78 FEET;

THENCE SOUTHWESTERLY ALONG THE ARC OF A 666.57-FOOT RADIUS, TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS SOUTH 44°55'39" EAST) THOROUGH A CENTRAL ANGLE OF 30°40'06" FOR AN ARC DISTANCE OF 356.79 FEET;

THENCE LEAVING THE WESTERLY RIGHT-OF-WAY LINE OF SAID WHEAT ROAD ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 89°07'00" WEST, 463.27 FEET;

THENCE LEAVING THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, NORTH 16°01'03" EAST, 978.90 FEET;

THENCE NORTH 19°40'04" EAST, 340.53 FEET;

THENCE NORTH 23°03'15" EAST, 448.46 FEET;

THENCE NORTH 31°24'49" EAST, 1,109.48 FEET;

THENCE NORTHWESTERLY ALONG THE ARC OF A 350.00-FOOT RADIUS, NON-TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS SOUTH 16°41'30" WEST) THOROUGH A CENTRAL ANGLE OF 21°35'28" FOR AN ARC DISTANCE OF 131.89 FEET;

THENCE SOUTH 85°06'02" WEST, 264.61 FEET;

THENCE SOUTH 87°05'29" WEST, 421.07 FEET, MORE OR LESS, TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF CLODFELTER ROAD;

THENCE ALONG THE EASTERLY RIGHT-OF-WAY LINE OF SAID CLODFELTER ROAD, NORTH 56°39'51" EAST, 31.93 FEET, MORE OR LESS, TO A POINT ON THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12;

THENCE ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12 AND CONTINUING ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, NORTH 87°05'18" EAST, 1,113.24 FEET, MORE OR LESS TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF SAID WHEAT ROAD;

THENCE ALONG THE WESTERLY RIGHT-OF-WAY LINE OF SAID WHEAT ROAD THE FOLLOWING THREE COURSES:

THENCE SOUTH 10°39'09" EAST, 756.56 FEET;

THENCE SOUTHWESTERLY ALONG THE ARC OF A 447.47-FOOT RADIUS, TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS SOUTH 79°20'51" WEST) THOROUGH A CENTRAL ANGLE OF 43°48'30" FOR AN ARC DISTANCE OF 342.14 FEET;

THENCE SOUTH 33°09'21" WEST, 301.27 FEET, MORE OR LESS, TO A POINT ON THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12; THENCE LEAVING SAID WESTERLY RIGHT-OF-WAY LINE OF SAID WHEAT ROAD ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 88°02'41" WEST, 219.31 FEET TO THE TRUE POINT OF BEGINNING AND THE END OF THIS LEGAL DESCRIPTION.

TOGETHER WITH A PARCEL OF LAND LYING IN A PORTION OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, WILLAMETTE MERIDIAN, BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS; BEGINNING AT A BRASS CAP MARKING THE EAST QUARTER CORNER OF SAID SECTION 12, (FROM WHICH A BRASS CAP MARKING THE NORTHEAST CORNER OF SAID SECTION BEARS NORTH 00°31'21" WEST, 2673.46 FEET);

THENCE ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 12, SOUTH 88°02'41" WEST, 1337.62 FEET TO THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12; THENCE ALONG THE EAST LINE OF THE NORTHWEST OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 01°06'18" WEST, 425.27 FEET; MORE OR LESS, TO THE EASTERLY RIGHT-OF-WAY LINE OF WHEAT ROAD AS DESCRIBED IN AUDITOR'S FILE NUMBER 373624, RECORDS OF BENTON COUNTY, WASHINGTON, SAID POINT BEING 30.00 FEET EASTERLY OF THE CENTER LINE THEREOF WHEN MEASURED AT RIGHT ANGLES, SAID POINT BEING THE TRUE POINT OF BEGINNING;

THENCE ALONG THE EASTERLY RIGHT-OF-WAY LINE OF WHEAT ROAD THE FOLLOWING FOUR COURSES: THENCE SOUTH 33°09'21" WEST, 340.12 FEET;

THENCE SOUTHWESTERLY ALONG THE ARC OF A 1,939.85-FOOT RADIUS, TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS NORTH 56°50'39" WEST) THOROUGH A CENTRAL ANGLE OF 11°55'00" FOR AN ARC DISTANCE OF 403.46 FEET;

THENCE SOUTH 45°04'21" WEST, 57.78 FEET;

THENCE SOUTHWESTERLY ALONG THE ARC OF A 606.57-FOOT RADIUS, TANGENT CURVE TO THE LEFT (THE RADIUS OF WHICH BEARS SOUTH 44°55'39" EAST) THOROUGH A CENTRAL ANGLE OF 29°06'48" FOR AN ARC DISTANCE OF 308.21 FEET, MORE OR LESS TO A POINT ON THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12;

THENCE ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, NORTH 89°07'00" EAST, 653.08 FEET, MORE OR LESS, TO A POINT ON THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12;

THENCE ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, NORTH 01°06'18" WEST, 890.80 FEET TO THE TRUE POINT OF BEGINNING;

LESS PORTION DEEDED TO THE CITY OF KENNEWICK FOR ROAD RIGHT OF WAY BY DEEDS RECORDED UNDER AUDITOR'S FILE NO. 2017-021295 AND 2019-021296 TOGETHER WITH THAT VACATED PORTION OF WHEAT ROAD LOCATED IN THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M. BENTON COUNTY, WASHINGTON, VACATED BY RESULUTION 2017-680 RECORDED UNDER AUDITOR'S FILE NO. 2017-028862.

1

PARCEL C (1-0789-200-0004-000)

THE NORTHWEST QUARTER OF SECTION 7 TOWNSHIP 8 NORTH RANGE 29, LYING NORTHERLY AND NORTHWESTERLY OF MAIN CANAL RIGHT OF WAY.(LESS RIGHT OF WAYS 27.7 ACRES). LESS PORTION DEFINED AS FOLLOWS:

THAT PORTION OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 7 TOWNSHIP 8 NORTH RANGE 29 LYING NORTH OF THE KENNEWICK IRRIGATION DISTRICT CANAL RIGHT OF WAY AND EAST OF THE FOLLOWING DESCRIBED LINE: BEGINNING AT THE NORTHEAST CORNER OF SAID SUBDIVISION:

THENCE NORTH 82°08' WEST ALONG THE NORTH LINE THEREOF 566.24 FEET TO THE TRUE POINT OF BEGINNING OF SAID DESCRIBED LINE:

THENCE SOUTH 00°05' WEST 957.90 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF SAID KENNEWICK IRRIGATION DISTRICT CANAL, THENCE TERMINUS OF SAID DESCRIBED LINE: EXCEPT THE NORTH 40 FEET THEREOF DEEDED TO BENTON COUNTY FOR ROAD.

EXCEPT THAT PORTION LYING WITHIN THE CITY OF KENNEWICK ANNEXATION ORDINANCE NO. 4076, NO. 02-01 DESCRIBED AS FOLLOWS:

THAT PORTION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE WEST HALF OF THE SOUTHEAST QUARTER;

THENCE NORTH 00°39'31" WEST, ALONG THE EAST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER, FOR 2277.15 FEET TO THE TRUE POINT OF BEGINNING BEING ON THE SOUTH LINE OF THE BONNEVILLE POWER ADMINISTRATION EASEMENT;

THENCE NORTH 68°45'44" WEST, ALONG SAID SOUTHERLY MARGIN OF SAID BPA EASEMENT FOR 693.44 FEET;

THENCE NORTH 48°38'47" WEST, ALONG SAID SOUTHERLY MARGIN OF THE BPA EASEMENT, FOR 341.35 FEET TO THE NORTH LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER; THENCE SOUTH 83°08'27" EAST, ALONG SAID NORTH LINE, FOR 904.82 FEET TO THE NORTHEAST CORNER OF THE WEST HALF OF SAID SOUTHEAST QUARTER;

THENCE SOUTH 00°39'31" EAST, ALONG THE EAST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER, FOR 368.69 FEET TO THE TRUE POINT OF BEGINNING. CONTAINING 4.73 ACRES, TOGETHER WITH; THAT PORTION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF THE WEST HALF OF THE SOUTHEAST QUARTER; THENCE NORTH 00°39'31" WEST, ALONG THE WEST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER, FOR 1561.36 FEET;

THENCE NORTH 42°33'05" WEST FOR 322.69 FEET TO INTERSECT A 600.00 FOOT RADIUS CURVE CONCAVE TO THE NORTHWEST'(THE RADIUS POINT BEARS NORTH 49°19'34" WEST); THENCE SOUTHWESTERLY ALONG THE ARC OF SAID CURVE TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 22°21'00", FOR AN ARC DISTANCE OF 234.05 FEET;

THENCE, LEAVING SAID CURVE, SOUTH 00°39'31" EAST FOR 232.17 FEET;

THENCE SOUTH 14º09'55" EAST FOR 439.63 FEET;

THENCE SOUTH 00°39'31" EAST FOR 960.36 FEET TO THE SOUTH LINE OF SAID SOUTHEAST QUARTER;

THENCE SOUTH 82°59'38" EAST, ALONG SAID SOUTH LINE, FOR 300.00 FEET TO THE POINT OF BEGINNING. CONTAINING 12.61 ACRES-INCLUDING ROADS; AND THAT PORTION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE WEST HALF OF THE SOUTHEAST QUARTER;

THENCE NORTH 00°39'31" WEST, ALONG THE EAST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER, FOR 2277.15 FEET TO THE TRUE POINT OF BEGINNING BEING ON THE SOUTH LINE OF THE BONNEVILLE POWER ADMINISTRATION EASEMENT;

THENCE NORTH 68°45'44" WEST, ALONG SAID SOUTHERLY MARGIN OF SAID BPA EASEMENT FOR 440.27 FEET;

THENCE, LEAVING SAID SOUTHERLY RIGHT OF WAY MARGIN, SOUTH 21°14'16" WEST FOR 360.85 FEET;

THENCE SOUTH 54°03'17" EAST FOR 446.87 FEET TO INTERSECT A 600.00 FOOT RADIUS CURVE CONCAVE TO THE NORTHWEST (THE RADIUS POINT BEARS NORTH 54°03'17" WEST): THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE TO THE LEFT, THROUGH A

CENTRAL ANGLE OF 21°48'19" FOR AN ARC DISTANCE OF 228.35 FEET TO THE POINT OF REVERSE CURVATURE WITH A 600 FOOT RADIUS CURVE CONCAVE TO THE SOUTHEAST (THE RADIUS POINT BEARS SOUTH 75°51'36" EAST):

THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 19°44'59", FOR AN ARC DISTANCE OF 206.82 FEET TO THE EAST LINE OF SAID WEST HALF OF SAID SOUTHEAST QUARTER;

THENCE NORTH 00°39'31" WEST, ALONG THE EAST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER, FOR 45.57 FEET TO THE TRUE POINT OF BEGINNING. TOGETHER WITH: THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, LYING NORTHERLY OF THE KENNEWICK IRRIGATION DISTRICT HIGHLAND FEEDER CANAL. EXCEPT THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER:

THENCE SOUTH 83°00'12" EAST, ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER, FOR 450.00 FEET TO THE TRUE POINT OF BEGINNING;

THENCE SOUTH 83°00'12" EAST, ALONG SAID NORTH LINE, FOR 420.00 FEET;

THENCE SOUTH 06°59'48" WEST FOR 200.00 FEET;

THENCE SOUTH 81°36'22" WEST FOR 178.93 FEET;

THENCE NORTH 38°00'12" WEST FOR 350.00 FEET TO THE TRUE POINT OF BEGINNING. TOGETHER WITH;

THAT PORTION OF THE SOUTH HALF OF SECTION 6, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE SOUTH HALF OF SAID SECTION 6,

THENCE SOUTH 83°08'58" EAST, ALONG THE NORTH LINE OF SAID SOUTH HALF, FOR 2120.00 FEET TO THE TRUE POINT OF BEGINNING;

THENCE SOUTH 83°08'58" EAST FOR 516.90 FEET TO THE NORTHEAST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 6;

THENCE SOUTH 83°08'27" EAST, ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 6, FOR 404.54 FEET TO A POINT 923.37 FEET WEST, AS MEASURED ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER, OF THE NORTHWEST CORNER OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 6;

THENCE SOUTH 03º05'52" WEST FOR 1151.25 FEET;

THENCE SOUTH 86°54'08" EAST FOR 286.15 FEET TO THE POINT OF CURVATURE WITH A 600.00 FOOT RADIUS CURVE CONCAVE TO THE NORTH;

THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE TO THE LEFT, THROUGH A CENTRAL ANGLE OF 30°04'26", FOR AN ARC DISTANCE OF 314.93 FEET;

THENCE LEAVING SAID CURVE, SOUTH 00°39'31" EAST FOR 232.17 FEET;

THENCE SOUTH 14º09'55" EAST FOR 439.63 FEET;

THENCE SOUTH 00°39'31" EAST FOR 960.36 FEET TO THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 6.

THENCE NORTH 82°59'38" WEST, ALONG SAID SOUTH LINE, FOR 1017.67 FEET TO THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER;

THENCE NORTH 83°00'12" WEST, ALONG THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 6, FOR 2642.93 FEET TO THE SOUTHWEST CORNER OF SAID SECTION 6; THENCE NORTH 00°46'42" WEST: ALONG THE WEST LINE OF SAID SOUTHWEST QUARTER, FOR 962.39 FEET TO THE CENTERLINE OF CLODFELTER ROAD;

THENCE NORTH 16°22'08" EAST ALONG THE CENTERLINE OF CLODFELTER ROAD, FOR 465.56 FEET;

THENCE SOUTH 83°08'58" EAST FOR 1820.79 FEET;

THENCE NORTH 06°51'02" EAST FOR 1200.00 FEET TO THE TRUE POINT OF BEGINNING. AND THAT PORTION OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE WEST HALF OF THE SOUTHEAST QUARTER:

THENCE NORTH 00°39'31" WEST, ALONG THE EAST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER, FOR 2277.15 FEET TO THE SOUTH LINE OF THE BONNEVILLE POWER ADMINISTRATION EASEMENT:

THENCE NORTH 68°45'44" WEST, ALONG SAID SOUTHERLY MARGIN OF SAID BPA EASEMENT FOR 440.27 FEET TO THE TRUE POINT OF BEGINNING;

THENCE NORTH 68°45'44" WEST, ALONG SAID SOUTHERLY RIGHT OF WAY MARGIN, FOR 253.18 FEET:

THENCE NORTH 48°38'47" WEST, ALONG SAID SOUTHERLY RIGHT OF WAY MARGIN, FOR 341.35 FEET TO THE. NORTH LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER;

THENCE NORTH 83º08'27" WEST, ALONG SAID NORTH LINE, FOR 18.55 FEET;

THENCE SOUTH 03°05'52" WEST FOR 1151.25 FEET:

THENCE SOUTH 86°54'08" EAST FOR 286.15 FEET TO THE POINT OF CURVATURE WITH A 600.00 FOOT RADIUS CURVE CONCAVE TO THE NORTH;

THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE TO THE LEFT, THROUGH A CENTRAL ANGLE OF 57º09'09", FOR AN ARC DISTANCE OF 598.50 FEET;

THENCE, LEAVING SAID CURVE, NORTH 54º03'17" WEST FOR 446.87 FEET;

THENCE NORTH 21º14'16" EAST FOR 360.85 FEET TO THE TRUE POINT OF BEGINNING. AND THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER;

THENCE SOUTH 83°00'12" EAST, ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER, FOR 450.00 FEET TO THE TRUE POINT OF BEGINNING:

THENCE SOUTH 83°00'12" EAST, ALONG SAID NORTH LINE, FOR 420.00 FEET;

THENCE SOUTH 06°59'48" WEST FOR 200.00 FEET;

THENCE SOUTH 81°36'22" WEST FOR 178.93 FEET;

THENCE NORTH 38°00'12" WEST FOR 350.00 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL D (1-0789-100-0010-003)

THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M. LYING SOUTHERLY AND EASTERLY OF KENNEWICK IRRIGATION DISTRICT MAIN CANAL RIGHT OF WAY, AND THAT PORTION OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF SAID SECTION 7 LYING SOUTHERLY OF THE KENNEWICK IRRIGATION DISTRICT MAIN CANAL, RECORDS OF BENTON COUNTY, WASHINGTON;

#### EXCEPT

THAT PORTION OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 7. TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

**BEGINNING AT CENTER OF SAID SECTION 7;** THENCE SOUTH 82º08'31" EAST ALONG THE SOUTH LINE OF SAID NORTHEAST QUARTER A DISTANCE OF 245.31 FEET TO THE TRUE POINT OF BEGINNING;

THENCE LEAVING SAID SOUTH LINE NORTH 00°01'18" EAST A DISTANCE OF 200.48 FEET; THENCE SOUTH 83°17'07" EAST A DISTANCE OF 281.67 FEET: THENCE NORTH 06°42'53" EAST A DISTANCE OF 126.22 FEET; THENCE SOUTH 83°58'06" EAST A DISTANCE OF 26.00 FEET; THENCE SOUTH 06º42'53" WEST A DISTANCE OF 126.53 FEET; THENCE SOUTH 83°17'07" EAST A DISTANCE OF 261.67 FEET:

THENCE SOUTH 01°16'21" WEST A DISTANCE OF 211.36 FEET TO A POINT ON THE SOUTH LINE OF SAID NORTHEAST QUARTER;

THENCE NORTH 82°08'31" WEST ALONG SAID SOUTH LINE A DISTANCE OF 566.12 FEET, MORE OR LESS, TO THE TRUE POINT OF BEGINNING.

PARCEL E (1-1288-100-0009-004)

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

BEGINNING AT A 5/8" IRON REBAR WITH CAP MARKING THE CENTER QUARTER CORNER OF SAID SECTION 12, (FROM WHICH A BRASS CAP MARKING THE EAST QUARTER CORNER OF SAID SECTION BEARS NORTH 88°02'41" EAST, A DISTANCE OF 2675.25 FEET);

THENCE ALONG THE WEST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 00°46'53" EAST, 190.45 FEET TO THE TRUE POINT OF BEGINNING; THENCE LEAVING THE WEST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTHEASTERLY ALONG THE ARC OF A 1697.82-FOOT RADIUS, NON-TANGENT CURVE TO THE RIGHT (THE RADIUS OF WHICH BEARS SOUTH 11°06'23" WEST) THROUGH A CENTRAL ANGLE OF 16°10'21" FOR AN ARC DISTANCE OF 479.23 FEET; THENCE SOUTH 16°01'03" WEST, 978.90 FEET, MORE OR LESS, TO THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12; THENCE ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 89°07'00" WEST, 166.00 FEET, MORE OR LESS, TO THE WEST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 89°07'00" WEST, 166.00 FEET, MORE OR LESS, TO THE WEST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, SOUTH 89°07'00" WEST, 166.00 FEET, MORE OR LESS, TO THE WEST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12;

THENCE LEAVING THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12 ALONG THE WEST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 12, NORTH 00°46'53" WEST, 1,100.58 FEET, MORE OR LESS, TO THE TRUE POINT OF BEGINNING AND THE END OF THIS LEGAL DESCRIPTION.

PARCEL F (1-1288-400-0001-000)

THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER; AND THE SOUTH HALF OF THE SOUTHEAST QUARTER, ALL IN SECTION 12, TOWNSHIP 8 NORTH, RANGE 28 EAST, W.M., LESS PORTION LYING SOUTHERLY OF THE KENNEWICK IRRIGATION DISTRICT MAIN CANAL RIGHT OF WAY, LESS CANAL RIGHT OF WAY AND LESS PORTION DEEDED TO CITY OF KENNEWICK FOR ROAD RIGHT OF WAY BY DEED RECORDED UNDER AUDITOR'S FILE NO. 2017-021298, RECORDS OF BENTON COUNTY, WASHINGTON.

PARCEL G (1-1288-400-0002-000)

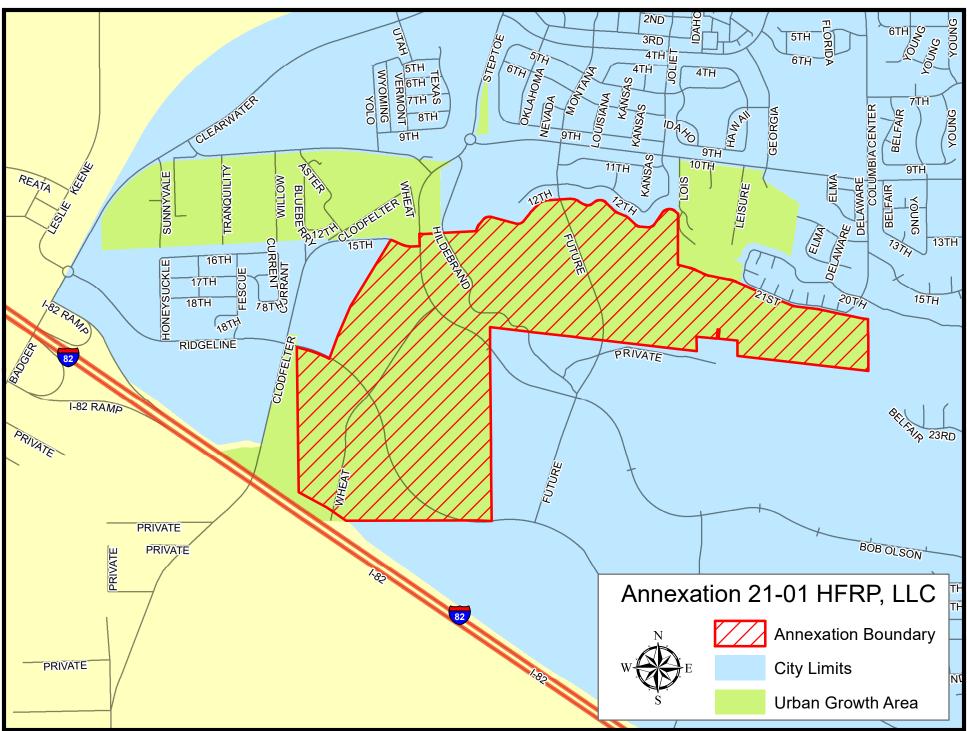
THAT PORTION OF SECTION 12, TOWNHSIP 8 NORTH, RANGE 28 EAST, W.M., SOUTH HALF OF THE SOUTHEAST QUARTER, LYING SOUTHERLY OF THE KENNEWICK IRRIGATION DISTRICT CANAL, LESS PORTION FOR SR82, RECORDS OF BENTON COUNTY, WASHINGTON.

	Exhibit 3							
	112884000002000	112884000001000	112881000009004	107891000010003	107892000004000	112881000001005	PARCEL ID #	
	HFRP LLC	OWNER						
	COUNTY	COUNTY	COUNTY	COUNTY	COUNTY	COUNTY	ZONING	
325.99	43.24	61.71	7.58	72.76	65.5	75.2	GROSS ACRES	
260.04	35.18	46.41	7.58	68.19	59.32	43.39	NET ACRES	

,

.

1





# City Council Meeting Schedule April 2021

City Council temporarily designated the location for regular, special and study session meetings to a virtual location until termination of the state of emergency or until rescinded. The City broadcasts City Council meetings on the City's website <a href="https://www.go2kennewick.com/CouncilMeetingBroadcasts">https://www.go2kennewick.com/CouncilMeetingBroadcasts</a>.

April 6, 2021 Tuesday, 6:30 p.m.

**REGULAR COUNCIL MEETING** 

### April 13, 2021 Tuesday, 6:30 p.m.

WORKSHOP MEETING (the workshop meeting will be done via Zoom and broadcast on the City's website <u>https://www.go2kennewick.com/CouncilMeetingBroadcasts</u>)

- 1. Solid Waste Services Contract Update
- 2. KPD Foundation Update
- 3. Police Department Annual Update
- 4. Shoreline Master Plan Update

April 20, 2021 Tuesday, 6:30 p.m.

**REGULAR COUNCIL MEETING** 

April 27, 2021 Tuesday, 6:30 p.m.

WORKSHOP MEETING (the workshop meeting will be done via Zoom and broadcast on the City's website <u>https://www.go2kennewick.com/CouncilMeetingBroadcasts</u>)

- 1. Entertainment District Update
- 2. Kennewick Public Facilities Update
- 3. Fire Department Annual Update
- 4. Temporary Use Permits
- 5. 2020 Year-End Financial Review/Spring Budget Adjustment

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



# City Council Meeting Schedule May 2021

City Council temporarily designated the location for regular, special and study session meetings to a virtual location until termination of the state of emergency or until rescinded. The City broadcasts City Council meetings on the City's website <a href="https://www.go2kennewick.com/CouncilMeetingBroadcasts">https://www.go2kennewick.com/CouncilMeetingBroadcasts</a>.

May 4, 2021 Tuesday, 6:30 p.m.

**REGULAR COUNCIL MEETING** 

May 11, 2021 Tuesday, 6:30 p.m.

WORKSHOP MEETING (the workshop meeting will be done via Zoom and broadcast on the City's website <u>https://www.go2kennewick.com/CouncilMeetingBroadcasts</u>)

- 1. Hanford Communities Update
- 2. Proactive Community Outreach Programs
- 3. Six-Year Transportation Plan Update
- 4. WWTP Phase II Update

May 18, 2021 Tuesday, 6:30 p.m.

**REGULAR COUNCIL MEETING** 

May 25, 2021 Tuesday, 6:30 p.m.

WORKSHOP MEETING (the workshop meeting will be done via Zoom and broadcast on the City's website <u>https://www.go2kennewick.com/CouncilMeetingBroadcasts</u>) 1 2021 Sidowalk Program Undate

- 1. 2021 Sidewalk Program Update
- 2. American Recovery Plan Update

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

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