



CITY COUNCIL REGULAR MEETING AGENDA April 19, 2022 at 6:30 p.m. City Hall Council Chambers and Virtual

The City of Kennewick broadcasts Council meetings on the City's website at <https://www.go2kennewick.com/CouncilMeetingBroadcasts> and via Zoom. If you are unable to attend in person and wish to comment during one of the Visitors sections or if applicable to provide public testimony for a Public Hearing, please register at https://us02web.zoom.us/webinar/register/WN_ScAUZvg2Qh6n7zhH7mZRRA. Registrations must be received by 4:00 p.m. on the day of the meeting.

The public can also submit comments by either filling out an online form at <https://www.go2kennewick.com/PublicComments> via e-mail to clerkinfo@ci.kennewick.wa.us, or submitting written comments to P.O. Box 6108, Kennewick, WA 99336. Comments must be received no later than 4:00 p.m. on the Monday before the meeting to be included in the Council packet.

Anyone attending in person is asked to comply with the State mandates regarding gathering in [public spaces](#). Face coverings will be available.

1. CALL TO ORDER

Pledge of Allegiance/Welcome

HONORS & RECOGNITIONS

- Retiree Recognition – Susan Bryson 40-years (Police Department), Craig Hanson 29-years (Police Department) & Cary Cole 22-years (Fire Department)
- Arbor Day Proclamation

2. VISITORS

Public comments for item(s) on the agenda not covered under a public hearing. Please limit your comments to three minutes. Records intended for Council consideration (9 copies are required) must be given to the City Clerk by 4:00 p.m. on the Monday before the meeting for distribution to Council.

3. APPROVAL OF AGENDA

4. 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.

- (1) Minutes of Regular Meeting of April 5, 2022.
- (2) Minutes of Special Meeting of April 12, 2022.
- Motion to approve Claims Roster for March 2022.
- Motion to approve Payroll Roster for March 31, 2022.
- Motion to authorize the Mayor to sign the License Agreement for 506 E. 44th Ave with Reid and Joann Forrest.
- Resolution 22-07: Setting a public hearing on May 17, 2022 for a right-of-way vacation at 7640 and 7641 W. Hildebrand Blvd.
- Motion to authorize the City Manager to sign the License Agreement for 2910 W. Clearwater Ave with Moore Properties Three LLC.

5. ORDINANCES/RESOLUTIONS

- Resolution 22-08: Amending KAC 13.56 to add four street names

6. PUBLIC HEARINGS/MEETINGS

7. NEW BUSINESS

- Opioid Settlement MOU

8. UNFINISHED BUSINESS

*To assure disabled persons the opportunity to participate in or benefit from City services, please provide twenty-four (24) hour advance notice for additional arrangements to reasonably accommodate special needs.
Please be advised that all Kennewick City Council Meetings are Audio and Video Taped*

9. VISITORS

Public comments for any item(s) the public wants to bring to Council. Please limit your comments to three minutes. Records intended for Council consideration (9 copies are required) must be given to the City Clerk by 4:00 p.m. on the Monday before the meeting for distribution to Council.

10. COUNCIL COMMENTS/DISCUSSION

11. ADJOURNMENT

CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
April 5, 2022

1. CALL TO ORDER

Mayor Bill McKay called the meeting to order at 6:30 p.m.

City Council and Staff Present:

Mayor Pro Tem Gretl Crawford	Marie Mosley	Chad Michael
John Trumbo	Anthony Muai	Evelyn Lusignan
Chuck Torelli	Lisa Beaton	John Cowling
Jim Millbauer	Cary Roe	Randy Maynard
Brad Beauchamp (virtually)	Terri Wright	
Loren Anderson (virtually)	Emily Estes-Cross	
Mayor Bill McKay	Trevor White	

Mr. Millbauer led the Pledge of Allegiance.

HONORS & RECOGNITIONS

- Retiree Recognition – Paul Reynolds (27-years)

Mr. Reynolds was unable to attend but Mayor McKay read the plaque words and thanked him for his 27-years of service.

2. VISITORS - None

3. APPROVAL OF AGENDA

Mr. Torelli asked for consent agenda item 4.j. Motion to accept the recommendation of the Interview Committee and appoint Tina Gregory to the Planning Commission be moved to New Business for further discussion.

Mr. Torelli moved, seconded by Mr. Trumbo to approve the Agenda as amended. The motion passed unanimously.

4. APPROVAL OF CONSENT AGENDA

- a. Minutes of Regular Meeting of March 15, 2022.
- b. (1) Motion to approve Claims Roster for February 2022.
(2) Motion to approve the Claims Roster for the Columbia Park Golf Course Account for February 2022.
- c. Motion to approve Payroll Roster for March 15, 2022.
- d. Motion to support the request from Visit Tri-Cities and the Tri-City Regional Hotel-Motel Commission and approve the release of \$428,800 from the Tourism Promotion Area Reserve Fund.
- e. Motion to accept the recommendation of the Interview Committee and appoint Jessy Strohmeier to the Arts Commission.
- f. Motion to accept the recommendation of the Interview Committee and appoint Jerome Martin and Carlo D'Alessandro, and to reappoint Bruce Donner to the Block Grant Advisory Board.
- g. Motion to accept the recommendation of the Interview Committee and appoint Richelle Vandiver and reappoint Paul Scharold to the Historic Preservation Commission.
- h. Motion to accept the recommendation of the Interview Committee and appoint Austin Crawford to the Kennewick Public Facilities District.
- i. Motion to accept the recommendation of the Interview Committee and appoint Evelyn Martinez and reappoint Linda Stroben to the Parks & Recreation Commission.
- j. ~~Motion to accept the recommendation of the Interview Committee and appoint Tina Gregory to the Planning Commission.~~ – Moved to New Business as 7.a.

- k. Motion to authorize the Mayor to sign the Interlocal Agreement with Richland, Pasco, and West Richland for Regional Algal Bloom Laboratory Screening Services with BFHD.
- l. Motion to award Contract P2201 Clearwater Ave (Ridgeline to Steptoe) Overlay Project to Inland Asphalt Co. in the amount of \$1,105,777.70, plus a 10% contingency amount of \$110,577.77, for a total amount of \$1,216,355.47
- m. Motion to authorize the City Manager to sign a five-year office lease with Yesler Investment Company on behalf of the Northwest HIDTA group as the Fiduciary (Fiscal Agent) for Northwest HIDTA.

Mr. Trumbo moved, seconded by Mr. Torelli to approve the Consent Agenda as amended. The motion passed unanimously.

5. ORDINANCE/RESOLUTIONS

- a. Ordinance 5976: Change of Zone (COZ) 2022-0007 from Commercial, Community (CC) to Residential, High Density (RH) at 18 W. 12th Pl. Anthony Muai, Planning Director reported.

ORDINANCE NO. 5976

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY WITHIN THE CITY OF KENNEWICK LOCATED 18 W. 12th PLACE FROM COMMERCIAL, COMMUNITY (CC) TO RESIDENTIAL, HIGH DENSITY (RH) (COZ 2022-0007, Thomas Wei)

Mr. Millbauer moved, seconded by Mr. Torelli to adopt Ordinance No. 5976. The motion passed unanimously.

- b. Ordinance 5977: Change of Zone (COZ) 2022-0008 from Commercial, Office (CO) to Residential, High Density (RH) at 5654 W. Canal Dr. Anthony Muai, Planning Director reported.

ORDINANCE NO. 5977

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY WITHIN THE CITY OF KENNEWICK LOCATED 5654 WEST CANAL DRIVE FROM COMMERCIAL, OFFICE (CO) TO RESIDENTIAL, HIGH DENSITY (RH) (COZ 2022-0008, Khurshed Sharifov)

Mr. Torelli moved, seconded by Mr. Millbauer to adopt Ordinance No. 5977. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS

- a. Resolution 22-04: Vacate 30' Utility Easement across 2802 and 2804 W. 46th Ave. John Cowling, Deputy Public Works Director reported.

Public hearing was opened and closed at 6:52 p.m. No public testimony was provided.

RESOLUTION NO. 22-04

A RESOLUTION OF THE CITY OF KENNEWICK DECLARING SURPLUS A PORTION OF A 50.00 FOOT WIDE UTILITY EASEMENT WITHIN 2802 AND 2804 WEST 46TH AVENUE

Mr. Torelli moved, seconded by Mr. Millbauer to adopt Resolution No. 22-04. The motion passed unanimously.

- b. Resolution 22-05: Vacate a portion of a 10' Waterline Easement at 10611 W. Clearwater Ave. John Cowling, Deputy Public Works Director reported.

Public hearing was opened and closed at 6:56 p.m. No public testimony was provided.

RESOLUTION NO. 22-05

A RESOLUTION OF THE CITY OF KENNEWICK DECLARING SURPLUS A PORTION OF A 10.00 FOOT WIDE UTILITY EASEMENT WITHIN 10611 WEST CLEARWATER AVENUE

Mr. Millbauer moved, seconded by Mayor Pro Tem Crawford to adopt Resolution No. 22-05. The motion passed unanimously.

- c. Resolution 22-06: Vacate a 10' Utility Easement at 6024 W. Deschutes Ave. John Cowling, Deputy Public Works Director reported.

Public hearing was opened and closed at 6:59 p.m. No public testimony was provided.

RESOLUTION NO. 22-06

A RESOLUTION OF THE CITY OF KENNEWICK DECLARING SURPLUS A PORTION OF A 10.00 FOOT WIDE UTILITY EASEMENT WITHIN 6024 WEST DESCHUTES AVENUE

Mr. Torelli moved, seconded by Mr. Millbauer to adopt Resolution No. 22-06. The motion passed unanimously.

7. NEW BUSINESS

- a. Motion to accept the recommendation of the Interview Committee and appoint Tina Gregory to the Planning Commission.

Mr. Torelli removed this item and provided comments as to why he thought there was a more qualified applicant for the Planning Commission.

Mr. Torelli moved, seconded by Mr. Trumbo to accept the recommendation of the Interview Committee and appoint Tina Gregory to the Planning Commission. The motion passed unanimously.

8. UNFINISHED BUSINESS - None

9. VISITORS

Tina Gregory, 5208 W. 10th Ave, Kennewick – Comments included handling of the homeless parking, tow truck driver parking issue, mask mandates, and quoted scripture.

10. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

11. ADJOURNMENT

Meeting was adjourned at 7:47 p.m.

Terri L. Wright, CMC
City Clerk

CITY OF KENNEWICK
CITY COUNCIL
Special Meeting
April 12, 2022

1. CALL TO ORDER

Mayor Bill McKay called the meeting to order at 8:22 p.m.

City Council and Staff Present:

Mayor Pro Tem Gretl Crawford	Marie Mosley	Chad Michael
John Trumbo	Lisa Beaton	Evelyn Lusignan
Chuck Torelli (Virtually)	Cary Roe	Aaron Clem
Jim Millbauer	Terri Wright	John Cowling
Brad Beauchamp	Dan Legard	
Loren Anderson	Emily Estes-Cross	
Mayor Bill McKay	Chris Guerrero	

2. APPROVAL OF AGENDA

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

3. NEW BUSINESS

a. Benton-Franklin Sales Tax Reduction

Mayor McKay stated discussion occurred during tonight's workshop regarding the Benton Franklin Transit sales tax reduction. Council now needed to provide direction to the BFT board representative, Councilmember Beauchamp and alternate Councilmember Trumbo Council's position to take to the BFT board meeting on April 14th.

Mr. Torelli moved, seconded by Mr. Millbauer to provide direction to Council Member Beauchamp to maintain the existing 6th tenth of one percent sales tax.

Lengthy discussion ensued.

The motion failed 2 to 5. Mr. Torelli and Mr. Millbauer in favor.

Mr. Anderson moved, seconded by Mr. Trumbo to allow Mr. Beauchamp to make his decision based on tonight's comments and comments made at the BFT board meeting on April 14th.

More discussion.

The motion passed 5 to 2. Mr. Torelli and Mr. Millbauer opposed.

4. ADJOURNMENT

Meeting was adjourned at 8:55 p.m.

Terri L. Wright, CMC
City Clerk

Council Agenda Coversheet



Agenda Item Number	4.b.	Council Date	04/19/2022
Agenda Item Type	General Business Item		
Subject	Claims Roster - March		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

Consent Agenda	<input checked="" type="checkbox"/>
Ordinance/Reso	<input type="checkbox"/>
Public Mtg / Hrg	<input type="checkbox"/>
Other	<input type="checkbox"/>
Quasi-Judicial	<input type="checkbox"/>

Recommendation

That Council approve the Claims Roster for March 2022.

Motion for Consideration

I move to approve the Claims Roster for March 2022 in the amount of \$3,906,064.87, comprised of electronic payments and check numbers 303762-304172.

Summary

The purchasing card detail is provided in a separate report following the claims roster. The payments on this Claims Roster are comprised of the following issuances during the period 03/01/2022-03/31/2022:

Check numbers 303762-304172:	\$3,707,153.42
Electronic payments (EFT):	198,911.45

Total	\$3,906,064.87

Alternatives

None.

Fiscal Impact

Total \$3,906,064.87.

Through	Denise Winters Apr 12, 16:00:32 GMT-0700 2022
Dept Head Approval	Dan Legard Apr 13, 16:26:07 GMT-0700 2022
City Mgr Approval	Dan Legard Apr 14, 10:55:50 GMT-0700 2022

Attachments:

Recording Required?

City of Kennewick

Claims Roster

3/1/2022 - 3/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
001 GENERAL FUND					
000 FUND ACTIVITY					
EFT	03/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	554.45
303763	03/01/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	63.00
303780	03/03/2022	7442	LANGE, BRANDON	PETTY CASH DRAWER INCREASE	100.00
303781	03/09/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	150.00
303782	03/09/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	100.00
303783	03/09/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	17.50
303784	03/09/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	21.00
303785	03/09/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	10.00
303786	03/09/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	21.00
303994	03/22/2022	99990	MISC REFUNDS	REFUND SOUTHCLIFFE PHASE 1 PERMIT	33,862.58
Total amount by Division					\$34,899.53
011 CITY COUNCIL					
303849	03/11/2022	236	THE CICOTTE LAW FIRM PLLC	2021 ETHICS COMPLAINTS - FINAL INVOICE	6,749.00
Total amount by Division					\$6,749.00
012 CITY MANAGER					
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	87.50
303864	03/11/2022	5158	INSIDE TRADER LLC, CARTRIDGE WORLD	PRINTER INK FOR CITY MANAGER'S PRINTER	1,305.29
303999	03/25/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	268.45
304095	03/25/2022	50085	MOSLEY, MARIE	TRAVEL REIMBURSEMENT	370.11
304146	03/25/2022	9238	THE MEJORANDO GROUP, PATRICK IBARRA	COUNCIL RETREAT FACILITATOR	9,919.49
Total amount by Division					\$11,950.84
023 RECREATION SERVICES					
EFT	03/03/2022	77146	GLOBAL PAYMENTS	CIVIC REC MERCHANT FEES	1,999.48
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	180.42
303792	03/11/2022	5911	AMERICAN BUILDING MAINTENANCE	CLEANING AFTER RENTALS	1,050.00
304001	03/25/2022	5911	AMERICAN BUILDING MAINTENANCE	OCTOBER 2021 RENTAL CLEANUPS	1,050.00
304097	03/25/2022	7969	MUSTANG SIGN GROUP, WANG ENTERPRISES	COURT RULES SIGN	214.49
304112	03/25/2022	10440	PARKER, DIANA	REIMBURSEMENT	12.87
304135	03/25/2022	161	SIRI BRAZILIAN JIU JITSU	JIU JITSU SCHOLARSHIP PAYMENT	210.00
304135	03/25/2022	161	SIRI BRAZILIAN JIU JITSU	JIU JITSU SCHOLARSHIP PAYMENT	210.00
304135	03/25/2022	161	SIRI BRAZILIAN JIU JITSU	MARTIAL ARTS INSTRUCTION	140.00
304147	03/25/2022	172	THE TRI-CITY HERALD	COLUMBIA PARK RFP CONCESSION ADVERTISEMENT	160.12
Total amount by Division					\$5,227.38
024 FACILITIES MAINTENANCE					

City of Kennewick

Claims Roster

3/1/2022 - 3/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	994.16
303792	03/11/2022	5911	AMERICAN BUILDING MAINTENANCE	JANITORIAL SVC - MAR 2022	13,543.46
303796	03/11/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	CHIEF'S VAV	536.48
303796	03/11/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	2022-03 HVAC MAINT	3,049.50
303802	03/11/2022	214	BASIN DEPARTMENT STORE	OE UNIFORM - BASIN DEPARTMENT STORE	107.51
303841	03/11/2022	5426	EWING IRRIGATION PRODUCTS, INC	SPORTS FIELD MARKING PAINT	1,248.90
303841	03/11/2022	5426	EWING IRRIGATION PRODUCTS, INC	BALLFIELD IRRIGATION	112.97
303841	03/11/2022	5426	EWING IRRIGATION PRODUCTS, INC	STRING WINDER FOR BALLFIELDS	89.14
303842	03/11/2022	166	FARMERS EXCHANGE	CHAINS FOR SAW	40.16
303846	03/11/2022	86	FERGUSON ENTERPRISES INC	RESTROOM REPAIR	251.98
303846	03/11/2022	86	FERGUSON ENTERPRISES INC	RESTROOM REPAIR	152.06
303847	03/11/2022	9431	G & R AG PRODUCTS INC	SPRAYER REPAIR	17.20
303861	03/11/2022	502	HSI WORKPLACE COMPLIANCE, SOLUTIONS, INC.	VIVID SAFETY TRAINING	1,399.46
303873	03/11/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	115.84
303873	03/11/2022	78	KENNEWICK INDUSTRIAL & ELEC	PARK FOUNTAIN MAINTENANCE	77.28
303873	03/11/2022	78	KENNEWICK INDUSTRIAL & ELEC	TOILET REPAIR	58.95
303873	03/11/2022	78	KENNEWICK INDUSTRIAL & ELEC	BALLFIELD IRRIGATION CONTROLLER	265.78
303873	03/11/2022	78	KENNEWICK INDUSTRIAL & ELEC	TOILET REPAIRS	352.32
303873	03/11/2022	78	KENNEWICK INDUSTRIAL & ELEC	NEW GASKETS, SEALS AND OTHER REPAIRS	261.68
303873	03/11/2022	78	KENNEWICK INDUSTRIAL & ELEC	PLUMBING REPAIRS	33.59
303934	03/11/2022	7079	TCA ARCHITECTURE PLANNING INC	PUBLIC FACILITIES ASSESSMENT	2,905.00
303935	03/11/2022	4028	TED BROWN MUSIC COMPANY	KFD #5 AUDIO SYSTEM	119.46
303935	03/11/2022	4028	TED BROWN MUSIC COMPANY	KFD #2 SPEAKER REPAIR	597.30
303939	03/11/2022	5945	TK ELEVATOR	ELEVATOR MAINTENANCE	53.79
303952	03/11/2022	3564	US LINEN AND UNIFORM	LINEN SERVICE	216.57
303957	03/11/2022	104	WA STATE LABOR & INDUSTRIES	KPD ELEVATOR OP CERTS	281.80
303997	03/25/2022	8623	ACE SALES & SERVICE INC	PORTA POTTY	108.65
303997	03/25/2022	8623	ACE SALES & SERVICE INC	PORTA POTTY	137.80
304000	03/25/2022	10587	ALOHA GARAGE DOOR COMPANY INC	GARAGE DOOR REPAIR	1,084.91
304004	03/25/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	LOW VOLTAGE	123.80
304004	03/25/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	THERMOSTAT	330.14
304004	03/25/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	BREAKER FOR HEAT	330.14
304005	03/25/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	NEW HVAC	11,766.81
304007	03/25/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	296.12
304007	03/25/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	230.10
304007	03/25/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	170.74
304007	03/25/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	187.88
304007	03/25/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	52.08
304007	03/25/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	93.50
304007	03/25/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	1,243.25

City of Kennewick

Claims Roster

3/1/2022 - 3/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304007	03/25/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	171.63
304007	03/25/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	232.21
304007	03/25/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	288.32
304007	03/25/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	78.15
304013	03/25/2022	8246	BEAVER BARK & ROCK PRODUCTS	BASALT ROCK	86.86
304013	03/25/2022	8246	BEAVER BARK & ROCK PRODUCTS	BASALT ROCK	86.86
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	24.91
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	2,314.88
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	126.05
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	41.62
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	16.71
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	51.45
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	2,960.03
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	287.33
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	6,099.79
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	784.14
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	192.52
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	287.79
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	13,250.47
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	16.71
304020	03/25/2022	9100	BLUE MOUNTAIN FIRE PROTECTION, INC	TROUBLE SHOOT	282.36
304023	03/25/2022	749	BUILDERS HARDWARE & SUPPLY CO	PUSH AND PULL PLATES	200.38
304023	03/25/2022	749	BUILDERS HARDWARE & SUPPLY CO	DEADBOLTS	313.86
304023	03/25/2022	749	BUILDERS HARDWARE & SUPPLY CO	DOOR MAGNET LOCKS	697.41
304025	03/25/2022	83	CASCADE NATURAL GAS	GAS SERVICE	7,370.64
304025	03/25/2022	83	CASCADE NATURAL GAS	GAS SERVICE	4,945.37
304048	03/25/2022	3084	DAVIS, TYREL	JEANS & BOOTS	203.89
304056	03/25/2022	5426	EWING IRRIGATION PRODUCTS, INC	PITCHING RUBBERS	186.33
304057	03/25/2022	166	FARMERS EXCHANGE	CHAINSAW SUPPLIES	118.43
304057	03/25/2022	166	FARMERS EXCHANGE	CHAINSAW CHAINS	80.32
304057	03/25/2022	166	FARMERS EXCHANGE	CHAINSAW CHAINS	40.16
304057	03/25/2022	166	FARMERS EXCHANGE	CHAINSAW	244.35
304057	03/25/2022	166	FARMERS EXCHANGE	PUMP UP SPRAYER	54.29
304058	03/25/2022	8774	FASTENAL COMPANY	FOUNTAIN REPAIR	22.44
304058	03/25/2022	8774	FASTENAL COMPANY	VOLLEYBALL NET REPAIR	3.37
304058	03/25/2022	8774	FASTENAL COMPANY	VOLLEYBALL NET CRANK	29.20
304060	03/25/2022	86	FERGUSON ENTERPRISES INC	MAIN LINE REPAIR	81.87
304060	03/25/2022	86	FERGUSON ENTERPRISES INC	CABLE FOR DEWALT SNAKE	66.07
304060	03/25/2022	86	FERGUSON ENTERPRISES INC	HOSE BIBB	41.64
304060	03/25/2022	86	FERGUSON ENTERPRISES INC	TOILET REPAIR	37.09

City of Kennewick

Claims Roster

3/1/2022 - 3/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304061	03/25/2022	9237	FIKES NORTHWEST CORP	SCENT	56.02
304061	03/25/2022	9237	FIKES NORTHWEST CORP	SCENT	37.34
304061	03/25/2022	9237	FIKES NORTHWEST CORP	SCENT	37.34
304061	03/25/2022	9237	FIKES NORTHWEST CORP	SCENT	56.02
304061	03/25/2022	9237	FIKES NORTHWEST CORP	SCENT	37.34
304061	03/25/2022	9237	FIKES NORTHWEST CORP	SCENT	19.67
304061	03/25/2022	9237	FIKES NORTHWEST CORP	SCENT	37.34
304061	03/25/2022	9237	FIKES NORTHWEST CORP	SCENT	37.34
304061	03/25/2022	9237	FIKES NORTHWEST CORP	SCENT	37.34
304064	03/25/2022	1775	GRAINGER	RATCHET FOR VOLLEYBALL	37.65
304071	03/25/2022	2639	HOWELL, MIKE	OE CLOTHING REIMBURSMET	22.96
304073	03/25/2022	8130	HUNTER, JOSHUA	BOOT REIMBURSEMENT	112.60
304073	03/25/2022	8130	HUNTER, JOSHUA	WORK PANTS REIMBURSEMENT	108.58
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	146.61
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	60.37
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	19.81
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	SINK REPAIR	33.35
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	HW VALVE REPLACE	82.76
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	6.65
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	RESTROOM REPAIR	166.90
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	FOUNTAIN REPAIR	42.83
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	RETURN PEDAL FOOT VALVE	-33.35
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	SINK REPAIR	188.53
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	PLUMBING REPAIR	212.44
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION CONTROLLER	243.43
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION CONTROLLER INSTALL	36.84
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	59.90
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	TOILET REPAIR	94.80
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION FILTER REPAIR	4.03
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	29.92
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	BALLFIELD IRRIGATION	29.57
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	BALLFIELD IRRIGATION	113.64
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	STRAP FOR SPRAYER	120.70
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	PLUG FOR TRASH PUMP	9.61
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	EVIDENCE ROOM	98.07
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	FOUNTAINS	3.41
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	FOUNTAINS	877.39
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	FOUNTAINS	32.17
304081	03/25/2022	858	KING SOFT WATER COMPANY	GLYCOL REFILL	1,791.90
304088	03/25/2022	8626	MCDONALD & ASSOCIATES, DBA MCDONALD EXCAVATING	BALL FIELD DIRT	347.52

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304092	03/25/2022	484	MILNE NAIL,POWER TOOL & REPAIR	DRILL	249.77
304092	03/25/2022	484	MILNE NAIL,POWER TOOL & REPAIR	SMALL TOOLS-CORDLESS DRILL	358.36
304094	03/25/2022	5112	MOON SECURITY SERVICES, INC	ALARM INSPECTION	27.16
304094	03/25/2022	5112	MOON SECURITY SERVICES, INC	FIRE ALARM INSPECTION	271.50
304094	03/25/2022	5112	MOON SECURITY SERVICES, INC	ALARM INSPECTION	27.16
304094	03/25/2022	5112	MOON SECURITY SERVICES, INC	ALARM INSPECTION	43.44
304094	03/25/2022	5112	MOON SECURITY SERVICES, INC	ALARM INSPECTION	43.44
304094	03/25/2022	5112	MOON SECURITY SERVICES, INC	ALARM INSPECTION	152.04
304094	03/25/2022	5112	MOON SECURITY SERVICES, INC	ALARM INSPECTION	27.16
304094	03/25/2022	5112	MOON SECURITY SERVICES, INC	ALARM INSPECTION	162.90
304094	03/25/2022	5112	MOON SECURITY SERVICES, INC	TESTING	152.04
304096	03/25/2022	6624	MOUNT'S LOCK, KEY & ENGRAVING, INC.	NEW KEYS GRID KIDS	89.92
304107	03/25/2022	4520	OTIS ELEVATOR	TESTING	620.10
304107	03/25/2022	4520	OTIS ELEVATOR	TESTING	772.14
304107	03/25/2022	4520	OTIS ELEVATOR	TESTING	620.10
304109	03/25/2022	10512	PACIFIC BACKFLOW SERVICES, PACIFIC BACKFLOW SERVI	TESTING	120.00
304109	03/25/2022	10512	PACIFIC BACKFLOW SERVICES, PACIFIC BACKFLOW SERVI	TESTING	60.00
304109	03/25/2022	10512	PACIFIC BACKFLOW SERVICES, PACIFIC BACKFLOW SERVI	TESTING	120.00
304109	03/25/2022	10512	PACIFIC BACKFLOW SERVICES, PACIFIC BACKFLOW SERVI	TESTING	60.00
304109	03/25/2022	10512	PACIFIC BACKFLOW SERVICES, PACIFIC BACKFLOW SERVI	TESTING	120.00
304109	03/25/2022	10512	PACIFIC BACKFLOW SERVICES, PACIFIC BACKFLOW SERVI	TESTING	60.00
304109	03/25/2022	10512	PACIFIC BACKFLOW SERVICES, PACIFIC BACKFLOW SERVI	TESTING	120.00
304109	03/25/2022	10512	PACIFIC BACKFLOW SERVICES, PACIFIC BACKFLOW SERVI	TESTING	120.00
304109	03/25/2022	10512	PACIFIC BACKFLOW SERVICES, PACIFIC BACKFLOW SERVI	TESTING	60.00
304110	03/25/2022	8809	PACIFIC FIRE INSPECTION, SERVICES INC	SPRINKLER INSPECTION	255.00
304110	03/25/2022	8809	PACIFIC FIRE INSPECTION, SERVICES INC	SPRINKLER INSPECTION	275.00
304110	03/25/2022	8809	PACIFIC FIRE INSPECTION, SERVICES INC	SPRINKLER INSPECTION	235.00
304110	03/25/2022	8809	PACIFIC FIRE INSPECTION, SERVICES INC	SPRINKLER INSPECTION	230.00
304110	03/25/2022	8809	PACIFIC FIRE INSPECTION, SERVICES INC	SPRINKLER INSPECTION	235.00
304110	03/25/2022	8809	PACIFIC FIRE INSPECTION, SERVICES INC	SPRINKLER INSPECTION	240.00
304110	03/25/2022	8809	PACIFIC FIRE INSPECTION, SERVICES INC	SPRINKLER INSPECTION	200.00
304110	03/25/2022	8809	PACIFIC FIRE INSPECTION, SERVICES INC	SPRINKLER INSPECTION	365.00
304110	03/25/2022	8809	PACIFIC FIRE INSPECTION, SERVICES INC	SPRINKLER INSPECTION	245.00
304114	03/25/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	IRRIGATION REPAIR	50.58
304114	03/25/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	LIGHTING	233.89
304114	03/25/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	ANTENNA PARTS	0.92
304114	03/25/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	EXT. BLDG LIGHTS - STOCK	291.45
304114	03/25/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	SCONCE LIGHT BULBS	67.20
304117	03/25/2022	9368	PRINGLES POWER VAC	DRYER VENT CLEANING	868.80
304120	03/25/2022	957	RANCH & HOME INC	IRRIGATION TOOLS	191.16

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304120	03/25/2022	957	RANCH & HOME INC	IRRIGATION REPAIR	17.91
304120	03/25/2022	957	RANCH & HOME INC	CAULK	6.49
304120	03/25/2022	957	RANCH & HOME INC	SUPPLIES FOR BANNERS	81.37
304120	03/25/2022	957	RANCH & HOME INC	IRRIGATION REPAIR	21.74
304120	03/25/2022	957	RANCH & HOME INC	RESTROOM DOOR PAINT	76.00
304120	03/25/2022	957	RANCH & HOME INC	FOAM INSULATION	19.48
304120	03/25/2022	957	RANCH & HOME INC	KAC VOLLEYBALL NET REPAIR	43.71
304120	03/25/2022	957	RANCH & HOME INC	SPRAY EQUIPMENT	58.19
304122	03/25/2022	3803	RDO EQUIPMENT	TRACTOR PARTS FOR TILLER	32.60
304125	03/25/2022	3631	RFP MFG, SHARON E PRUSACK	SKYLIGHT	240.05
304133	03/25/2022	7555	SHERWIN-WILLIAMS COMPANY	BUILDING PAINT	253.85
304133	03/25/2022	7555	SHERWIN-WILLIAMS COMPANY	PAINT FOR GRAFFITI COVER-UP	564.86
304133	03/25/2022	7555	SHERWIN-WILLIAMS COMPANY	PAINT FOR CHIEF'S OFFICE	324.08
304133	03/25/2022	7555	SHERWIN-WILLIAMS COMPANY	PAINT	236.37
304134	03/25/2022	680	SIERRA ELECTRIC, INC.	REPLACE BATT.	150.68
304134	03/25/2022	680	SIERRA ELECTRIC, INC.	ADDED OUTLETS	1,612.92
304134	03/25/2022	680	SIERRA ELECTRIC, INC.	RETRO FIT PARKING LOT LIGHTS	1,411.41
304140	03/25/2022	28	STAR RENTALS INC	MANLIFT FOR DOWNTOWN HOLIDAY DECORATIONS	413.90
304156	03/25/2022	3564	US LINEN AND UNIFORM	FEE	2.83
304161	03/25/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	POOL TRASH PUMP	11.49
304161	03/25/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	FENCE REPAIR	10.84
304166	03/25/2022	50323	WIEBER, DONALD	TRAVEL REIMBURSMENT	385.24
304167	03/25/2022	1755	WILBUR-ELLIS COMPANY	SYTHE FOR FIELD MARKING	1,061.29
304169	03/25/2022	8463	WINDSOR PLYWOOD, ALDER BUILDING SUPPLIES	SR. CORK BOARD REPAIR	34.74
304169	03/25/2022	8463	WINDSOR PLYWOOD, ALDER BUILDING SUPPLIES	BACKING FOR CORK BOARD	254.09
Total amount by Division					\$106,680.86
026	ECONOMIC DEVELOPMENT				
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	56.67
Total amount by Division					\$56.67
032	ACCOUNTING				
303903	03/11/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	102.62
303903	03/11/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	124.44
303999	03/25/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	52.00
304084	03/25/2022	50000	LEGARD, DAN	TRAVEL REIMBURSEMENT	370.11
304123	03/25/2022	1314	REHN & ASSOCIATES, INC.	COBRA NOTICE LETTER	100.00
Total amount by Division					\$749.17
033	HUMAN RESOURCES				
303815	03/11/2022	5827	CALIPER MANAGEMENT INC	PROFESSIONAL SERVICES	368.00

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303882	03/11/2022	9277	LOURDES OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES	120.00
303904	03/11/2022	7831	ON SCENE MEDICAL SERVICES PC	PROFESSIONAL SERVICES	220.00
303929	03/11/2022	370	SUMMIT LAW GROUP, PLLC	PROFESSIONAL SERVICES	102.00
303965	03/11/2022	7879	WESLEY GROUP, THE, TWG CONSULTING CORP	PROFESSIONAL SERVICES	2,400.00
303965	03/11/2022	7879	WESLEY GROUP, THE, TWG CONSULTING CORP	PROFESSIONAL SERVICES	2,550.00
303995	03/25/2022	6874	A WORKSAFE SERVICE INC	PROFESSIONAL SERVICES	55.00
304022	03/25/2022	253	BRIAN E SMITH	TRAVEL REIMBURSEMENT FOR PRF DIRECTOR CANDIDATE	980.28
304029	03/25/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	CI SHRED SERVICE - HR	96.19
304034	03/25/2022	1682	COLUMBIA FITNESS SYSTEMS	PREVENTATIVE MAINTENANCE - FROST BUILDING	135.75
304034	03/25/2022	1682	COLUMBIA FITNESS SYSTEMS	PREVENTATIVE MAINTENANCE - CITY HALL	135.75
304048	03/25/2022	3084	DAVIS, TYREL	CDL REIMBURSEMENT	102.00
304075	03/25/2022	250	JAMES GANT	TRAVEL REIMBURSEMENT FOR PRF DIRECTOR CANDIDATE	1,450.36
304101	03/25/2022	248	NICHOLAS A FARLINE	TRAVEL REIMBURSEMENT FOR PRF DIRECTOR CANDIDATE	1,594.76
304141	03/25/2022	8315	STERLING	PROFESSIONAL SERVICES	397.83
304164	03/25/2022	7879	WESLEY GROUP, THE, TWG CONSULTING CORP	PROFESSIONAL SERVICES	1,350.00
Total amount by Division					\$12,057.92
034	CIVIL SERVICE				
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	87.50
303872	03/11/2022	10205	KENNETH COLE COUNSELING PS	PROFESSIONAL SERVICES	600.00
303872	03/11/2022	10205	KENNETH COLE COUNSELING PS	PROFESSIONAL SERVICES	600.00
303872	03/11/2022	10205	KENNETH COLE COUNSELING PS	PROFESSIONAL SERVICES	600.00
303904	03/11/2022	7831	ON SCENE MEDICAL SERVICES PC	PROFESSIONAL SERVICES	1,494.00
304078	03/25/2022	10205	KENNETH COLE COUNSELING PS	PROFESSIONAL SERVICES	600.00
304078	03/25/2022	10205	KENNETH COLE COUNSELING PS	PROFESSIONAL SERVICES	600.00
Total amount by Division					\$4,581.50
035	CUSTOMER SERVICE				
EFT	03/02/2022	70016	U.S. BANK	MERCHANT FEES	18,338.18
303833	03/11/2022	3530	DATAPROSE INC	UTILITY BILL PROCESSING AND POSTAGE FOR JAN 2022	6,956.18
303963	03/11/2022	4479	WEBCHECK INC	WEBCHECK ON-LINE UTILITY LIEN INQUIRIES FOR FEB 22	1,143.56
303963	03/11/2022	4479	WEBCHECK INC	WEBCHECK ON-LINE UTILITY LIEN INQUIRIES FOR JAN 22	1,157.68
Total amount by Division					\$27,595.60
036	CODE ENFORCEMENT				
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	164.86
303800	03/11/2022	9813	B-F JUVENILE JUSTICE CTR	GRAFFITI ABATEMENT PROGRAM	3,100.83
303861	03/11/2022	502	HSI WORKPLACE COMPLIANCE, SOLUTIONS, INC.	VIVID SAFETY TRAINING	133.28
304008	03/25/2022	9813	B-F JUVENILE JUSTICE CTR	GRAFFITI ABATEMENT PROGRAM	3,100.83
Total amount by Division					\$6,499.80
042	CITY ATTORNEY				

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303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	127.17
303912	03/11/2022	3467	PRONTO PROCESS SERVICE, INC	ATTORNEY COURIER SERVICE - FEBRUARY 2022	52.50
303967	03/11/2022	853	WEST GROUP PAYMENT CENTER	ONLINE SOFTWARE SUBSCRIPTION 2/1/22-2/28/22	2,539.62
303967	03/11/2022	853	WEST GROUP PAYMENT CENTER	LIBRARY PLAN 3/1/22 THRU 3/31/22	59.48
304029	03/25/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	RECURRING SHRED SERVICE 2/25/22	36.07
Total amount by Division					\$2,814.84
051	CITY CLERK				
303806	03/11/2022	34	BENTON COUNTY AUDITOR	RECORD EASEMENT VAC 7114 W HILDEBRAND	204.50
303938	03/11/2022	172	THE TRI-CITY HERALD	PUBLICATION - SUM ORD 5965, 5966,5971, 5972 & 5975	123.06
Total amount by Division					\$327.56
053	PURCHASING				
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	41.25
303828	03/11/2022	5727	COSTCO ANYWHERE CITI VISA	DUES AND SUBSCRIPTIONS	1.17
303861	03/11/2022	502	HSI WORKPLACE COMPLIANCE, SOLUTIONS, INC.	VIVID SAFETY TRAINING	66.65
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES PURCH WAREHOUSE	42.53
Total amount by Division					\$151.60
054	INFORMATION TECHNOLOGY				
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	1,008.92
303893	03/11/2022	8210	MOBILEGUARD INC	NET GUARD	1,413.75
303936	03/11/2022	8	TELCO WIRING & REPAIR INC	CITY NETWORK CONNECTIONS	6,843.00
303947	03/11/2022	1566	TYLER TECHNOLOGIES INC	ASSET MAINTENANCE MODULE MAINTENANCE	25,656.75
303976	03/11/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	6,794.63
304027	03/25/2022	8295	CENTURYLINK	PS/ALI - ALI/SR PER 100 REC	7.02
304037	03/25/2022	6375	COMPUNET INC	SMARTNET RENEWAL AND FLEX - YEAR 1 OF 3	24,291.65
304037	03/25/2022	6375	COMPUNET INC	SMARTNET RENEWAL AND FLEX - YEAR 1 OF 3	10,666.69
304037	03/25/2022	6375	COMPUNET INC	ELECTRIC STRIKE IN-LINE POWER CONTROLLER FOR ATTOR	104.64
304111	03/25/2022	3458	PARAMOUNT COMMUNICATIONS INC	CITY HALL TO PD FIBER TEST	162.90
304144	03/25/2022	8	TELCO WIRING & REPAIR INC	CITY NETWORK CONNECTIONS	6,843.00
Total amount by Division					\$83,792.95
062	PLANNING				
303866	03/11/2022	5850	JAMES M DRISCOLL	HEARING EXAMINER FEBRUARY 2022 - SUB-2021-0005	6,000.00
303938	03/11/2022	172	THE TRI-CITY HERALD	LEGAL PUBLICATION - EDENV D-2022-0007 DNS	279.83
303938	03/11/2022	172	THE TRI-CITY HERALD	AFFIDAVIT OF PUBLICATION - COZ-2022-0007 NOPH	111.14
303938	03/11/2022	172	THE TRI-CITY HERALD	AFFIDAVIT OF PUBLICATION - COZ 2021-0008	113.60
303938	03/11/2022	172	THE TRI-CITY HERALD	AFFIDAVIT OF PUBLICATION - DCA-2022-0000 NOPH	145.63
Total amount by Division					\$6,650.20
070	POLICE REVENUES				

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EFT	03/16/2022	70008	WA. STATE DEPT OF LICENSING	FIREARMS LICENSING	1,140.00
EFT	03/30/2022	70008	WA. STATE DEPT OF LICENSING	FIREARMS LICENSING	1,825.00
EFT	03/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	72.85
303764	03/01/2022	99994	CPL REFUNDS	CPL REFUND	39.25
303787	03/09/2022	99994	CPL REFUNDS	CPL REFUND	42.00
Total amount by Division					\$3,119.10
071	KPD-ADMINISTRATION				
303876	03/11/2022	2280	LANGUAGE LINE SERVICES, INC	INTERPRETATION SERVICE	8.13
303922	03/11/2022	102	TRI-CITIES RESTORATION LLC	EVIDENCE GARAGE FLOOR CLEANING	777.50
303950	03/11/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	27.15
303950	03/11/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	77.66
303950	03/11/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	28.89
303976	03/11/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	205.28
303999	03/25/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	79.00
304029	03/25/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHRED SERVICE	483.91
304097	03/25/2022	7969	MUSTANG SIGN GROUP, WANG ENTERPRISES	SIGN FOR RENAMING OF KPD HEADQUARTERS	3,568.11
304116	03/25/2022	16	POLICE EXECUTIVE RESEARCH FORUM	ANNUAL MEMBERSHIP DUES	200.00
304118	03/25/2022	4186	PROFORCE LAW ENFORCEMENT	S&W M&P SHIELDS	849.71
304154	03/25/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	25.45
304154	03/25/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	58.84
Total amount by Division					\$6,389.63
072	KPD-CRIMINAL INVESTIGATION				
303887	03/11/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	54.25
303887	03/11/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	54.25
303887	03/11/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	54.25
303887	03/11/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	54.25
303887	03/11/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	54.25
303928	03/11/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	458.72
303942	03/11/2022	7228	TRANSUNION RISK ALTERNATIVE, DATA SOLUTIONS INC	PEOPLE SEARCH - FEB 22	258.03
304019	03/25/2022	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	BUSINESS CARDS	65.16
304089	03/25/2022	2254	MCMaster-CARR SUPPLY COMPANY	LITHIUM BATTERIES	36.95
304089	03/25/2022	2254	MCMaster-CARR SUPPLY COMPANY	BATTERY HOLDER	18.87
Total amount by Division					\$1,108.98
073	KPD-PATROL				
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	7,969.54
303887	03/11/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	54.25
303887	03/11/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	54.25
303887	03/11/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	54.25

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
303887	03/11/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	54.25
303887	03/11/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	54.25
303891	03/11/2022	10360	MINUTEMAN PRESS OF KENNEWICK, WESTJAN ENTERPRISES	NARCOTICS REFERRAL FORMS	263.84
303974	03/11/2022	205	ZACHARY CAIN	PRO-RATED UNIFORM ALLOWANCE	656.25
303987	03/18/2022	104	WA STATE LABOR & INDUSTRIES	EXPLOSIVE LICENSE - TAYLOR	50.00
303987	03/18/2022	104	WA STATE LABOR & INDUSTRIES	EXPLOSIVE LICENSE - KUHN	50.00
304049	03/25/2022	9827	DAY WIRELESS SYSTEMS	RADIO MAINTENANCE - VEHICLE #7131	646.17
304090	03/25/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	54.25
304090	03/25/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	54.25
304090	03/25/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	54.25
304090	03/25/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	54.25
Total amount by Division					\$10,124.05
074	KPD-STAFF SERVICES				
EFT	03/02/2022	70016	U.S. BANK	MERCHANT FEES	44.99
303878	03/11/2022	191	LEIRA	ANNUAL MEMBERSHIP	50.00
303878	03/11/2022	191	LEIRA	ANNUAL MEMBERSHIP	50.00
303928	03/11/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	462.13
303928	03/11/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	DARE SUPPLIES	216.37
303928	03/11/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	107.38
303928	03/11/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	138.32
303960	03/11/2022	1033	WASHINGTON STATE PATROL	CPL BACKGROUNDS - FEB 22	927.50
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	26.37
304042	03/25/2022	4066	CREATIVE PRODUCT SOURCING, DARECATALOG.COM	DARE SUPPLIES	156.96
304093	03/25/2022	10360	MINUTEMAN PRESS OF KENNEWICK, WESTJAN ENTERPRISES	OFFICE SUPPLIES	39.70
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	119.92
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	299.89
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	20.86
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	278.66
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	55.91
Total amount by Division					\$2,994.96
075	KPD-INTERGOVERNMENTAL				
303976	03/11/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	68.89
304014	03/25/2022	14	BENTON COUNTY	JAIL SERVICE - FEBRUARY 22	144,850.20
Total amount by Division					\$144,919.09
076	KPD-PROFESSIONAL STANDARDS				
303788	03/11/2022	8623	ACE SALES & SERVICE INC	PORTABLE TOILET - SHOOTING RANGE	68.90
303848	03/11/2022	5823	GALLS, LLC	BRASS NAMEPLATE	7.38
303861	03/11/2022	502	HSI WORKPLACE COMPLIANCE, SOLUTIONS, INC.	VIVID SAFETY TRAINING	2,521.69

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303892	03/11/2022	5267	MIWALL CORP	SNIPER AMMO	2,780.16
303930	03/11/2022	6187	SUN BADGE COMPANY	BADGES	6,465.76
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	83.89
304142	03/25/2022	3630	SYMBOLARTS,LLC	CHIEFS COINS	1,026.27
Total amount by Division					\$12,954.05
081	FIRE ADMINISTRATION				
303793	03/11/2022	5681	AMERIGAS PROPANE LP	FIRE STATION PROPANE & TANK	188.22
303793	03/11/2022	5681	AMERIGAS PROPANE LP	FUEL RECOVERY REFUND	-1.15
303810	03/11/2022	8137	BERK CONSULTING INC	KFD STRATEGIC PLAN CONSULTANT	4,582.50
303818	03/11/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SECURE SHRED SERVICE	22.57
303842	03/11/2022	166	FARMERS EXCHANGE	PROPANE - COUNTER SALE	25.91
303842	03/11/2022	166	FARMERS EXCHANGE	PROPANE - COUNTER SALES	13.58
303842	03/11/2022	166	FARMERS EXCHANGE	PROPANE - COUNTER SALES	7.69
303859	03/11/2022	8572	HIGH DESERT MAINTENANCE INC	FABRICATED APPARATUS BOX BRACKETS	162.90
303863	03/11/2022	3657	IAFC	ANNUAL MEMBERSHIP DUES	180.00
303945	03/11/2022	168	TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL	16.11
304002	03/25/2022	5681	AMERIGAS PROPANE LP	FIRE STATION PROPANE & TANK	173.02
304002	03/25/2022	5681	AMERIGAS PROPANE LP	FIRE STATION PROPANE & TANK	108.88
304017	03/25/2022	8137	BERK CONSULTING INC	KFD STRATEGIC PLAN CONSULTANT	2,036.25
304029	03/25/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	ON-SITE SHRED SERVICE	69.47
304051	03/25/2022	221	DISCOUNT VAC AND SEW	VACUUM CLEANER REPAIR	90.98
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING & REHAB SUPPLIES	202.98
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	117.17
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING & REHAB SUPPLIES	57.82
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING & REHAB SUPPLIES	57.38
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	95.70
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	13.38
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	15.36
304151	03/25/2022	168	TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL	16.11
Total amount by Division					\$8,252.83
082	FIRE SUPPRESSION				
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	1,029.27
303807	03/11/2022	44	BENTON COUNTY FIRE DISTRICT #1	WILDLAND FIREFIGHTING TRAINING	150.00
303821	03/11/2022	505	COLUMBIA GRAIN & FEED INC	STIHL CHAINSAW	1,596.41
303821	03/11/2022	505	COLUMBIA GRAIN & FEED INC	RETURN	-830.00
303835	03/11/2022	9827	DAY WIRELESS SYSTEMS	HEADSETS W/MICS	1,098.92
303848	03/11/2022	5823	GALLS, LLC	UNIFORM SOFTSHELL JACKETS	27.03
303848	03/11/2022	5823	GALLS, LLC	BADGE	23.78
303848	03/11/2022	5823	GALLS, LLC	UNIFORM SHIRTS	33.38

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303848	03/11/2022	5823	GALLS, LLC	UNIFORM SHIRTS	63.68
303848	03/11/2022	5823	GALLS, LLC	BADGES & PATCHES	84.32
303855	03/11/2022	7790	HAGLUND'S TROPHIES LLC, PATRICK J HAGLUND	ACCOUNTABILITY TAGS	168.87
303859	03/11/2022	8572	HIGH DESERT MAINTENANCE INC	FABRICATED PLATE FOR EXTRICATION TOOLS	1,015.41
303862	03/11/2022	8711	HUGHES FIRE EQUIPMENT INC	INSTALL EMS CABINETS	1,250.91
303875	03/11/2022	4244	L N CURTIS & SONS	ROOF VENT HOOK	169.21
303905	03/11/2022	917	OXARC, INC.	CYLINDER VEHICLE BRACKET	147.11
303913	03/11/2022	957	RANCH & HOME INC	UNIFORM BOOTS	22.14
303921	03/11/2022	7872	SEA WESTERN INC	FLASHLIGHTS	213.07
303921	03/11/2022	7872	SEA WESTERN INC	FIREFIGHTING HOODS	1,144.32
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM SEWING	10.59
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM SEWING	10.59
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	10.84
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	13.40
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.40
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	13.68
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	12.83
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	14.25
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	13.12
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.40
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	12.83
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	11.98
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	14.54
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	10.84
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	13.40
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	11.69
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.40
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	13.68
304062	03/25/2022	5823	GALLS, LLC	UNIFORM TIE	1.79
304062	03/25/2022	5823	GALLS, LLC	UNIFORM SHIRTS, BELTS & NAMETAGS	323.68
304062	03/25/2022	5823	GALLS, LLC	UNIFORM SHIRTS & PANTS	256.96
304062	03/25/2022	5823	GALLS, LLC	UNIFORM PANTS	124.41
304062	03/25/2022	5823	GALLS, LLC	UNIFORM SHIRT	11.47
304062	03/25/2022	5823	GALLS, LLC	BADGE	23.78
304063	03/25/2022	8340	GAU, MATTHEW	REIMBURSE PERSONAL PAY - STATION BOOTS	27.69
304100	03/25/2022	10433	NATIONAL HOSE TESTING, SPECIALTIES INC	HOSE TESTING	8,538.15
304120	03/25/2022	957	RANCH & HOME INC	LEATHER GLOVES	79.28
304120	03/25/2022	957	RANCH & HOME INC	UNIFORM & WILDLAND BOOTS	324.71
304120	03/25/2022	957	RANCH & HOME INC	UNIFORM & WILDLAND BOOTS	325.80
304120	03/25/2022	957	RANCH & HOME INC	STATION & WILDLAND BOOTS	325.80

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304120	03/25/2022	957	RANCH & HOME INC	STATION & WILDLAND BOOTS	325.80
304128	03/25/2022	5200	ROMERO, DELREY	REIMBURSE PERSONAL PAY - WILDLAND BOOTS	300.00
304131	03/25/2022	7872	SEA WESTERN INC	ESCAPE/LADDER BELTS	769.87
304131	03/25/2022	7872	SEA WESTERN INC	ESCAPE/LADDER BELTS	778.01
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING & REHAB SUPPLIES	44.58
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING & REHAB SUPPLIES	22.18
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING & REHAB SUPPLIES	44.58
304155	03/25/2022	8884	US FIRE EQUIPMENT LLC, L HAMILTON V KARAHUTA	FIRE HELMETS	4,743.65
Total amount by Division					\$25,034.48
083	FIRE PREVENTION/INVESTIGATIC				
303928	03/11/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	CREDIT/RETURN - PREVENTION OFFICE SUPPLIES	-71.14
Total amount by Division					\$-71.14
090	ENGINEERING				
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	605.02
303861	03/11/2022	502	HSI WORKPLACE COMPLIANCE, SOLUTIONS, INC.	VIVID SAFETY TRAINING	399.84
303903	03/11/2022	3700	OFFICE DEPOT INC	SUPPLIES	56.48
303906	03/11/2022	3783	PACIFIC OFFICE AUTOMATION	ENGINEERING PLOTTER SERVICES	108.60
303999	03/25/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	377.08
Total amount by Division					\$1,547.02
100	GF-NONDEPARTMENTAL				
EFT	03/25/2022	511	WA STATE DEPT OF RETIREMENT, SYSTEMS	PRIOR SERVICE CONTRIBUTION	217.00
303792	03/11/2022	5911	AMERICAN BUILDING MAINTENANCE	JANITORIAL SVC - MAR 2022	4,917.85
303796	03/11/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	2022-03 HVAC MAINT	247.61
303804	03/11/2022	8297	BENTON CO COMMISSIONERS	OPD EXPENSES FEBRUARY 2022 - 33.42%	32,013.63
303804	03/11/2022	8297	BENTON CO COMMISSIONERS	BCDC/PROBATION FEES - FEBRUARY 2022 18.19%	52,592.90
303805	03/11/2022	14	BENTON COUNTY	2021-Q3 TAX/PROFITS	6,507.44
303805	03/11/2022	14	BENTON COUNTY	2021-Q4 TAX/PROFITS	6,204.35
303886	03/11/2022	8208	MCBRIDE PUBLIC AFFAIRS LLC, THOMAS AND ANGELA MCB	LOBBYIST EXPENSES	4,120.00
303955	03/11/2022	511	WA STATE DEPT OF RETIREMENT, SYSTEMS	PRIOR SERVICE CONTRIBUTION	217.00
304001	03/25/2022	5911	AMERICAN BUILDING MAINTENANCE	LIGHTS FOR LIBRARY	240.01
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	2,141.59
304025	03/25/2022	83	CASCADE NATURAL GAS	GAS SERVICE	983.16
304030	03/25/2022	435	CITY OF PASCO	AC SERVICES ADJUSTMENT - NOV 2021	19,272.34
304030	03/25/2022	435	CITY OF PASCO	AC SERVICE YTD ACTUAL - DEC 2021	50,407.95
304109	03/25/2022	10512	PACIFIC BACKFLOW SERVICES, PACIFIC BACKFLOW SERVI	TESTING	60.00
304110	03/25/2022	8809	PACIFIC FIRE INSPECTION, SERVICES INC	SPRINKLER INSPECTION	265.00
304170	03/25/2022	246	WOLVERINE WEST LLC	RIVER OF FIRE, PYROTECHNIC DISPLAY	50,000.00
Total amount by Division					\$230,407.83

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
Total amount by Fund					\$757,566.30
102	STREET FUND				
000	FUND ACTIVITY				
EFT	03/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	252.63
Total amount by Division					\$252.63
010	FUND ACTIVITY				
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	123.34
303790	03/11/2022	9968	AG SPRAY EQUIPMENT, FIMCO INC	SWEEPER SPRAYER PARTS	65.62
303790	03/11/2022	9968	AG SPRAY EQUIPMENT, FIMCO INC	PUMP FOR SWEEPER WEED SPRAYER	156.96
303798	03/11/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	41.44
303816	03/11/2022	5050	CENTRAL HOSE & FITTINGS INC	FITTINGS AND HOSE CLAMPS TO RESTOCK RACK	225.30
303829	03/11/2022	1373	C SAM DISTRIBUTING LLC	CLASS C ROAD SALT	7,393.55
303839	03/11/2022	2160	ENVIROTECH SERVICES INC.	ROAD SALT	4,010.90
303839	03/11/2022	2160	ENVIROTECH SERVICES INC.	ROAD SALT	4,322.01
303839	03/11/2022	2160	ENVIROTECH SERVICES INC.	ROAD SALT	4,548.27
303861	03/11/2022	502	HSI WORKPLACE COMPLIANCE, SOLUTIONS, INC.	VIVID SAFETY TRAINING	366.53
303871	03/11/2022	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - FEBRUARY 2022	91.89
303940	03/11/2022	6529	TOTEM PACIFIC CORPORATION	ROAD SALT	3,382.66
303962	03/11/2022	10694	WEATHERNET, NARWHAL MET LLC	WINTER WEATHER SERVICE FOR MARCH 2022	550.00
304010	03/25/2022	214	BASIN DEPARTMENT STORE	OE UNIFORM - BRENNAN LOUNSBURY - BASIN DEPT STORE	134.66
304044	03/25/2022	1373	C SAM DISTRIBUTING LLC	CLASS C ROAD SALT	7,326.50
304105	03/25/2022	4217	O'REILLY AUTO PARTS	STARTING FLUID FOR DE ICER PUMP	9.75
Total amount by Division					\$32,749.38
110	TRAFFIC				
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	458.66
303814	03/11/2022	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.75
303844	03/11/2022	8774	FASTENAL COMPANY	HARDWARE FOR PAINT TRUCK	34.70
303852	03/11/2022	1775	GRAINGER	POWER DRILLS AND SAW	918.03
303861	03/11/2022	502	HSI WORKPLACE COMPLIANCE, SOLUTIONS, INC.	VIVID SAFETY TRAINING	133.28
303871	03/11/2022	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - FEBRUARY 2022	91.89
303873	03/11/2022	78	KENNEWICK INDUSTRIAL & ELEC	STRAPS, SPLICE MATERIAL	111.89
303911	03/11/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	FUSE HOLDER	51.50
303911	03/11/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	100 WATT HPS	46.20
303941	03/11/2022	367	TRAFFIC SAFETY SUPPLY CO INC	SHARK TEETH FOR 19TH AND UNION ROUNDABOUT	596.20
303959	03/11/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	DIGGING BAR, ID TAGS, RIVET	48.74
303978	03/11/2022	4578	ZUMAR INDUSTRIES INC	PLATES FOR 19TH AND UNION	547.41
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	183.34
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	45.19

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304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	440.30
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	645.27
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	1,476.74
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	67.52
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	3,808.71
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	62.75
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	46.20
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	245.43
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	16,988.77
304045	03/25/2022	417	KAR-GOR INC	CABLES FOR CAMERA CONNECTION	455.38
304058	03/25/2022	8774	FASTENAL COMPANY	STEP BITS FOR DRILLING STEEL POLES	728.87
304064	03/25/2022	1775	GRAINGER	GRAFFITI CLEANER	54.82
304064	03/25/2022	1775	GRAINGER	RAGS	130.61
304064	03/25/2022	1775	GRAINGER	POWER TOOLS	607.68
304064	03/25/2022	1775	GRAINGER	PORTABLE AIR COMPRESSOR	258.52
304064	03/25/2022	1775	GRAINGER	ROTARY HAMMER	574.50
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	ELECTRICAL TAPE, SHRINK TUBE, PVC FITTINGS	248.77
304114	03/25/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	FILTER FOR VAC SYSTEM	42.39
304120	03/25/2022	957	RANCH & HOME INC	PUNCH FOR SIGNS	22.11
304120	03/25/2022	957	RANCH & HOME INC	ADHESIVE FOR 19TH AND UNION RPM'S	15.17
304149	03/25/2022	4651	TRASTAR INC	PEDESTRIAN COUNTDOWN MODULE	1,428.00
304152	03/25/2022	17	TWIN CITY METALS INC	METAL FOR SIGN STANDS	48.87
Total amount by Division					\$31,720.16
Total amount by Fund					\$64,722.17
 103 ARTERIAL STREET FUND					
010 FUND ACTIVITY					
304074	03/25/2022	529	INTERMOUNTAIN MATERIAL TESTING	CORING SERVICES (P2201)	553.50
304074	03/25/2022	529	INTERMOUNTAIN MATERIAL TESTING	CORING SERVICES (P2123)	762.50
304147	03/25/2022	172	THE TRI-CITY HERALD	INVITATION TO BID (P2201)	524.91
Total amount by Division					\$1,840.91
Total amount by Fund					\$1,840.91
 106 BI-PIN OPERATIONS FUND					
010 FUND ACTIVITY					
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	87.50
303823	03/11/2022	6375	COMPUNET INC	BIPIN - PURE 2021-2022 RENEWAL	36,335.83
303823	03/11/2022	6375	COMPUNET INC	CISCO SMARTNET RENEWAL - BIPIN	14,321.31
303823	03/11/2022	6375	COMPUNET INC	F5 2022 MAINTENANCE RENEWAL	12,796.90

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
303936	03/11/2022	8	TELCO WIRING & REPAIR INC	CITY NETWORK CONNECTIONS	270.00
303936	03/11/2022	8	TELCO WIRING & REPAIR INC	BIPIN NETWORK CONNECTIONS	12,878.59
304144	03/25/2022	8	TELCO WIRING & REPAIR INC	BIPIN NETWORK CONNECTIONS	12,631.70
304144	03/25/2022	8	TELCO WIRING & REPAIR INC	CITY NETWORK CONNECTIONS	270.00
Total amount by Division					\$89,591.83
Total amount by Fund					\$89,591.83
107	COMMUNITY DEVELOPMENT FUN				
131	CARES-CDBG				
304091	03/25/2022	10649	MERCY CORPS	CARES ACT CDBG-CV3 MICRO AND SM BIZ GRANTS	131,361.40
304091	03/25/2022	10649	MERCY CORPS	CARES ACT CDBG-CV3 MICRO AND SM BIZ GRANTS	1,795.90
Total amount by Division					\$133,157.30
140	HOME				
303809	03/11/2022	4125	BENTON-FRANKLIN TITLE CO.	DPA 2K16-01 ZUNIGA RECONVEY 6-YR PD AFFORDABILITY	280.00
304031	03/25/2022	100	CITY OF RICHLAND	DPA PAYOFF 2K14-27 FLESHER	9,500.00
304031	03/25/2022	100	CITY OF RICHLAND	DPA LOAN PAYOFF 2K7-11 MORENO	5,000.00
Total amount by Division					\$14,780.00
Total amount by Fund					\$147,937.30
111	ASSET FORFEITURE FUND				
010	FUND ACTIVITY				
303880	03/11/2022	3914	LITTRELL, CHRISTOPHER	CAT REIMBURSEMENT	200.00
Total amount by Division					\$200.00
Total amount by Fund					\$200.00
116	LODGING TAX FUND				
010	FUND ACTIVITY				
EFT	03/31/2022	70586	TOYOTA CENTER	CAPITAL TRANSFER	19,241.75
303773	03/01/2022	73761	TRI-CITIES VISITOR & CONV. BUR	FEBRUARY-22 TOURISM	60,008.06
303944	03/11/2022	176	TRI-CITIES VISITOR &, CONVENTION BUREAU	CONTRACT DUES 2022-FEB	21,829.00
Total amount by Division					\$101,078.81
Total amount by Fund					\$101,078.81
117	CRIMINAL JUSTICE SALES TAX FUND				
042	CITY ATTORNEY				
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	42.39
303912	03/11/2022	3467	PRONTO PROCESS SERVICE, INC	ATTORNEY COURIER SERVICE - FEBRUARY 2022	17.50
303967	03/11/2022	853	WEST GROUP PAYMENT CENTER	ONLINE SOFTWARE SUBSCRIPTION 2/1/22-2/28/22	846.54

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304029	03/25/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	RECURRING SHRED SERVICE 2/25/22	12.02
Total amount by Division					\$918.45
072	KPD-CRIMINAL INVESTIGATION				
303927	03/11/2022	7685	SPECIAL CONSULTING SERVICES, LLC	UNSOLVED HOMICIDE/MISSING PERSON CASES - FEB 22	1,516.75
Total amount by Division					\$1,516.75
073	KPD-PATROL				
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	1,022.36
Total amount by Division					\$1,022.36
Total amount by Fund					\$3,457.56
118	HIDTA FIDUCIARY PROGRAM				
010	FUND ACTIVITY				
303817	03/11/2022	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	2,566.63
303837	03/11/2022	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	6,974.41
303837	03/11/2022	10225	DURAN, MATTHEW LAWRENCE	TRAVEL REIMBURSEMENT	485.62
303840	03/11/2022	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	3,634.04
303881	03/11/2022	105	LORD, VICTORIA	NW HIDTA INTELLIGENCE ANALYST	3,541.67
303902	03/11/2022	207	OBSIDIAN INTEGRATION LLC	BLACK WIDOW OBSIDIAN POLE CAMERAS NW HIDTA	46,611.68
303914	03/11/2022	10914	RASK, ANDREA ROBIN	NW HIDTA OPERATIONS MANAGER	4,640.48
303917	03/11/2022	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	4,860.13
303964	03/11/2022	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	8,159.77
303964	03/11/2022	10001	WEINER, JONATHAN M	TRAVEL REIMBURSEMENT	1,561.47
303964	03/11/2022	10001	WEINER, JONATHAN M	TRAVEL REIMBURSEMENT	474.04
304012	03/25/2022	6915	PROCARD, BAVARIAN LODGE	NW HIDTA SUPERVISORS AND COMMANDERS SYMPOSIUM	9,355.45
304028	03/25/2022	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	2,566.63
304052	03/25/2022	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	6,974.41
304055	03/25/2022	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	3,634.04
304086	03/25/2022	105	LORD, VICTORIA	NW HIDTA INTELLIGENCE ANALYST	3,541.67
304121	03/25/2022	10914	RASK, ANDREA ROBIN	NW HIDTA OPERATIONS MANAGER	4,640.48
304129	03/25/2022	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	4,860.13
304162	03/25/2022	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	8,159.77
Total amount by Division					\$127,242.52
Total amount by Fund					\$127,242.52
119	CORONAVIRUS FISCAL RECOVER				
010	FUND ACTIVITY				
303823	03/11/2022	6375	COMPUNET INC	NAS EXPANSION – ARPA	58,436.87
303932	03/11/2022	10003	SWAGIT PRODUCTIONS LLC	VISCA CABLE	186.50

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304082	03/25/2022	4244	L N CURTIS & SONS	MULTI-GAS DETECTORS & ACCESSORIES	1,255.42
304082	03/25/2022	4244	L N CURTIS & SONS	MULTI-GAS DETECTORS & ACCESSORIES	1,600.55
304147	03/25/2022	172	THE TRI-CITY HERALD	RFB22-002 BALLFIELD LEVELING AD	209.83
304147	03/25/2022	172	THE TRI-CITY HERALD	RFP22-004 HVAC ENGINEERING SERVICES AD	174.21
Total amount by Division					\$61,863.38
Total amount by Fund					\$61,863.38
200 DEBT SERVICE FUND					
270 2011 GO REFUNDING BONDS					
303797	03/11/2022	1169	ARBITRAGE COMPLIANCE, SPECIALISTS INC	ARBITRAGE COMPLIANCE REPORTING	750.00
Total amount by Division					\$750.00
290 2016 GO BOND ISSUE					
303797	03/11/2022	1169	ARBITRAGE COMPLIANCE, SPECIALISTS INC	ARBITRAGE COMPLIANCE REPORTING	2,250.00
Total amount by Division					\$2,250.00
Total amount by Fund					\$3,000.00
300 CAPITAL IMPROVEMENTS FUND					
000 FUND ACTIVITY					
303796	03/11/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	CONTRACT WITHHOLDING: 2102AB3001	540.47
Total amount by Division					\$540.47
010 FUND ACTIVITY					
303808	03/11/2022	84	BENTON PUD NO. 1	P2118 SERVICES	8,286.89
304033	03/25/2022	6389	COLUMBIA ELECTRIC SUPPLY	LED LUMINAIRE HEADS	2,128.56
304039	03/25/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	LED LUMINAIRE HEADS AND PHOTOCELLS	7,204.96
304165	03/25/2022	2368	WESTERN SYSTEMS INC	CONTROLLER CABINET FOR TRAFFIC SIGNAL	43,424.58
304165	03/25/2022	2368	WESTERN SYSTEMS INC	CONTROLLER CABINET FOR TRAFFIC SIGNAL	43,424.58
Total amount by Division					\$104,469.57
160 LAND & FACILITIES					
303931	03/11/2022	6811	SUPERIOR TREE SERVICE LLC	COLUMBIA PARK TREE TRIMMING	15,482.02
303931	03/11/2022	6811	SUPERIOR TREE SERVICE LLC	COLUMBIA PARK TREE TRIMMING	16,256.34
303931	03/11/2022	6811	SUPERIOR TREE SERVICE LLC	CP TRIMMING AND STUMPS	28,174.10
304033	03/25/2022	6389	COLUMBIA ELECTRIC SUPPLY	RETURN ON ALREADY PROCESSED PURCHASE ORDER 2210521	-74.93
304033	03/25/2022	6389	COLUMBIA ELECTRIC SUPPLY	SWITCH PLATES	155.84
Total amount by Division					\$59,993.37
170 CAPITAL PURCHASES					
303947	03/11/2022	1566	TYLER TECHNOLOGIES INC	EDEN REPLACEMENT PROJECT - CONTRACT 19-013	12,000.00
303947	03/11/2022	1566	TYLER TECHNOLOGIES INC	EDEN REPLACEMENT PROJECT - CONTRACT 19-013	700.00

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304050	03/25/2022	229	DELL MARKETING L.P., C/L DELL USA L.P.	DELL COMPUTER UPGRADES 2021	9,544.31
Total amount by Division					\$22,244.31
Total amount by Fund					\$187,247.72
303 URBAN ARTERIAL STREET FUND					
010 FUND ACTIVITY					
303834	03/11/2022	867	DAVID EVANS & ASSOCIATES, INC.	P1402 CONSULTANT INVOICE	1,826.24
304036	03/25/2022	32	COMMONSTREET CONSULTING LLC	P2012 CONSULTANT INVOICE	4,124.86
Total amount by Division					\$5,951.10
Total amount by Fund					\$5,951.10
370 GO BOND 2020A FUND					
010 FUND ACTIVITY					
303908	03/11/2022	6876	PAYNEWEST INSURANCE INC	EXTENDED INSURANCE COVERAGE FOR FS#3 TO 8/1/2021	1,008.00
Total amount by Division					\$1,008.00
Total amount by Fund					\$1,008.00
371 GO BOND 2021 FUND					
010 FUND ACTIVITY					
303791	03/11/2022	10058	ALLIANCE MANAGEMENT &, CONSTRUCTION SOLUTIONS	CONTRACT 19-020 MOD.3 - FS #1 CONST. MGMT.	14,316.00
303934	03/11/2022	7079	TCA ARCHITECTURE PLANNING INC	FIRE STATION #1 ARCHITECTURAL SERVICES	47,781.00
Total amount by Division					\$62,097.00
Total amount by Fund					\$62,097.00
402 MEDICAL SERVICES FUND					
000 FUND ACTIVITY					
EFT	03/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	67.98
Total amount by Division					\$67.98
010 FUND ACTIVITY					
EFT	03/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	14,576.29
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	760.77
303793	03/11/2022	5681	AMERIGAS PROPANE LP	FIRE STATION PROPANE & TANK	188.23
303793	03/11/2022	5681	AMERIGAS PROPANE LP	FUEL RECOVERY REFUND	-1.15
303810	03/11/2022	8137	BERK CONSULTING INC	KFD STRATEGIC PLAN CONSULTANT	4,582.50
303812	03/11/2022	3495	BOUND TREE MEDICAL LLC	IV & MEDICAL SUPPLIES	331.75
303812	03/11/2022	3495	BOUND TREE MEDICAL LLC	IV SUPPLIES	134.54
303812	03/11/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	57.10
303818	03/11/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SECURE SHRED SERVICE	22.57

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303835	03/11/2022	9827	DAY WIRELESS SYSTEMS	HEADSETS W/MICS	1,098.93
303842	03/11/2022	166	FARMERS EXCHANGE	PROPANE - COUNTER SALE	25.90
303842	03/11/2022	166	FARMERS EXCHANGE	PROPANE - COUNTER SALES	13.57
303842	03/11/2022	166	FARMERS EXCHANGE	PROPANE - COUNTER SALES	7.68
303848	03/11/2022	5823	GALLS, LLC	UNIFORM SOFTSHELL JACKETS	153.15
303848	03/11/2022	5823	GALLS, LLC	BADGE	134.79
303848	03/11/2022	5823	GALLS, LLC	UNIFORM SHIRTS	189.14
303848	03/11/2022	5823	GALLS, LLC	UNIFORM SHIRTS	360.82
303848	03/11/2022	5823	GALLS, LLC	BADGES & PATCHES	477.70
303863	03/11/2022	3657	IAFC	ANNUAL MEMBERSHIP DUES	180.00
303875	03/11/2022	4244	L N CURTIS & SONS	STRUCTURAL FIREFIGHTING BOOTS	604.40
303875	03/11/2022	4244	L N CURTIS & SONS	STRUCTURAL FIREFIGHTING BOOTS	604.11
303875	03/11/2022	4244	L N CURTIS & SONS	STRUCTURAL FIREFIGHTING GLOVES	1,354.04
303879	03/11/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	46.98
303879	03/11/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	975.58
303879	03/11/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	779.58
303879	03/11/2022	8868	LIFE-ASSIST	IV SUPPLIES	194.88
303879	03/11/2022	8868	LIFE-ASSIST	IV & GENERAL MEDICAL SUPPLIES	615.56
303879	03/11/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	149.14
303879	03/11/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	628.19
303879	03/11/2022	8868	LIFE-ASSIST	IV & GENERAL MEDICAL SUPPLIES	618.48
303905	03/11/2022	917	OXARC, INC.	OXYGEN	61.12
303905	03/11/2022	917	OXARC, INC.	CYLINDER DISPOSAL	21.72
303905	03/11/2022	917	OXARC, INC.	OXYGEN	152.70
303905	03/11/2022	917	OXARC, INC.	OXYGEN	66.87
303905	03/11/2022	917	OXARC, INC.	CYLINDER RENTAL	174.99
303913	03/11/2022	957	RANCH & HOME INC	UNIFORM BOOTS	125.55
303933	03/11/2022	10778	SYSTEMS DESIGN WEST LLC	EMS BILLING JAN 22	10,736.98
303937	03/11/2022	7618	TELEFLEX LLC	GENERAL MEDICAL SUPPLIES	118.92
303943	03/11/2022	10908	TRAPPETT, GARRETT	REIMBURSEMENT - MEDIC SCHOOL TUITION	1,303.60
303945	03/11/2022	168	TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL	16.11
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM SEWING	60.00
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM SEWING	60.00
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	61.38
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	75.92
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	87.23
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	77.54
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	72.69
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	80.77
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	74.30

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	87.23
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	72.69
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	67.84
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	82.39
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	61.38
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	75.92
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	66.23
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	87.23
303951	03/11/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	77.54
303977	03/11/2022	6869	ZOLL MEDICAL CORPORATION	ZOLL CARRY CASE	440.26
303977	03/11/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	140.25
303977	03/11/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	160.95
303977	03/11/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	291.46
303977	03/11/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	351.13
303977	03/11/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	85.40
304002	03/25/2022	5681	AMERIGAS PROPANE LP	FIRE STATION PROPANE & TANK	173.02
304002	03/25/2022	5681	AMERIGAS PROPANE LP	FIRE STATION PROPANE & TANK	108.88
304017	03/25/2022	8137	BERK CONSULTING INC	KFD STRATEGIC PLAN CONSULTANT	2,036.25
304021	03/25/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	4.05
304021	03/25/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	30.34
304024	03/25/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	20.00
304024	03/25/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	67.53
304024	03/25/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	246.40
304024	03/25/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	57.26
304024	03/25/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	66.30
304024	03/25/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	240.55
304024	03/25/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	97.68
304024	03/25/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	28.14
304024	03/25/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	9.18
304024	03/25/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	9.61
304024	03/25/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	238.89
304024	03/25/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	7.12
304024	03/25/2022	7715	CARDINAL HEALTH 411, INC	OTC MEDICATION	9.61
304024	03/25/2022	7715	CARDINAL HEALTH 411, INC	CREDIT MEMO - MMCAP SHAREBACK	-415.31
304024	03/25/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	165.13
304024	03/25/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	293.15
304029	03/25/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	ON-SITE SHRED SERVICE	69.47
304051	03/25/2022	221	DISCOUNT VAC AND SEW	VACUUM CLEANER REPAIR	90.97
304062	03/25/2022	5823	GALLS, LLC	UNIFORM TIE	10.15
304062	03/25/2022	5823	GALLS, LLC	UNIFORM SHIRTS, BELTS & NAMETAGS	1,834.19

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304062	03/25/2022	5823	GALLS, LLC	UNIFORM SHIRTS & PANTS	1,456.12
304062	03/25/2022	5823	GALLS, LLC	UNIFORM PANTS	704.97
304062	03/25/2022	5823	GALLS, LLC	UNIFORM SHIRT	65.01
304062	03/25/2022	5823	GALLS, LLC	BADGE	134.79
304063	03/25/2022	8340	GAU, MATTHEW	REIMBURSE PERSONAL PAY - STATION BOOTS	156.92
304082	03/25/2022	4244	L N CURTIS & SONS	STRUCTURAL FIREFIGHTING BOOTS	2,365.22
304085	03/25/2022	8868	LIFE-ASSIST	IV SUPPLIES	246.00
304085	03/25/2022	8868	LIFE-ASSIST	IV SUPPLIES	1,353.16
304085	03/25/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	19.30
304085	03/25/2022	8868	LIFE-ASSIST	IV SUPPLIES	2.18
304085	03/25/2022	8868	LIFE-ASSIST	S-SCORT CHARGER	134.62
304085	03/25/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	449.60
304085	03/25/2022	8868	LIFE-ASSIST	IV SUPPLIES	386.62
304085	03/25/2022	8868	LIFE-ASSIST	IV SUPPLIES	194.88
304085	03/25/2022	8868	LIFE-ASSIST	IV SUPPLIES	519.60
304085	03/25/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	46.98
304085	03/25/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	289.86
304085	03/25/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	563.09
304085	03/25/2022	8868	LIFE-ASSIST	IV SUPPLIES	327.00
304085	03/25/2022	8868	LIFE-ASSIST	IV SUPPLIES	645.08
304102	03/25/2022	5532	NORCO, INC.	CYLINDER RENTAL	22.50
304108	03/25/2022	917	OXARC, INC.	OXYGEN	145.09
304108	03/25/2022	917	OXARC, INC.	OXYGEN	94.38
304120	03/25/2022	957	RANCH & HOME INC	UNIFORM & WILDLAND BOOTS	147.69
304120	03/25/2022	957	RANCH & HOME INC	UNIFORM & WILDLAND BOOTS	147.69
304120	03/25/2022	957	RANCH & HOME INC	STATION & WILDLAND BOOTS	147.69
304120	03/25/2022	957	RANCH & HOME INC	STATION & WILDLAND BOOTS	147.69
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING & REHAB SUPPLIES	202.98
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	117.16
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING & REHAB SUPPLIES	57.82
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING & REHAB SUPPLIES	57.38
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	95.69
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	13.37
304139	03/25/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	15.34
304143	03/25/2022	10778	SYSTEMS DESIGN WEST LLC	EMS BILLING FOR FEBRUARY 2022	10,004.06
304145	03/25/2022	7618	TELEFLEX LLC	IV SUPPLIES	1,115.50
304151	03/25/2022	168	TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL	16.11
304172	03/25/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	1,380.00
304172	03/25/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	474.36
304172	03/25/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	1,029.20

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304172	03/25/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	93.50
304172	03/25/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	327.70
Total amount by Division					\$76,853.97
Total amount by Fund					\$76,921.95
403	BUILDING SAFETY FUND				
000	FUND ACTIVITY				
303979	03/16/2022	245	Chinook Heating & Air, Inc	PERMIT REFUND	33.78
Total amount by Division					\$33.78
010	FUND ACTIVITY				
EFT	03/02/2022	70016	U.S. BANK	MERCHANT FEES	3,612.87
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	376.29
303861	03/11/2022	502	HSI WORKPLACE COMPLIANCE, SOLUTIONS, INC.	VIVID SAFETY TRAINING	266.56
Total amount by Division					\$4,255.72
Total amount by Fund					\$4,289.50
405	STORMWATER UTILITY FUND				
010	FUND ACTIVITY				
EFT	03/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	3,609.55
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	277.82
303798	03/11/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	140.48
303798	03/11/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	66.20
303814	03/11/2022	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.75
303852	03/11/2022	1775	GRAINGER	SHELVING UNIT FOR WESTSIDE DECANT	30.26
303856	03/11/2022	2080	HAZEN, TIMOTHY	UNIFORM ALLOWANCE	175.37
303861	03/11/2022	502	HSI WORKPLACE COMPLIANCE, SOLUTIONS, INC.	VIVID SAFETY TRAINING	366.53
303873	03/11/2022	78	KENNEWICK INDUSTRIAL & ELEC	BALL VALVE FOR 19TH AND ELY	28.42
303976	03/11/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	59.93
304026	03/25/2022	5050	CENTRAL HOSE & FITTINGS INC	SWEEPER REPAIR PARTS	32.91
304026	03/25/2022	5050	CENTRAL HOSE & FITTINGS INC	19TH AND ELY REPAIR	12.83
304058	03/25/2022	8774	FASTENAL COMPANY	HARDWARE FOR WESTSIDE DECANT	40.59
304068	03/25/2022	865	HD FOWLER COMPANY INC	YARD HYDRANT KEY	123.75
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	VALVE FOR WESTSIDE DECANT	22.64
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	PLUMBING FOR WESTSIDE DECANT	71.62
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	PARTS FOR SWEEPER REPAIR	3.67
304120	03/25/2022	957	RANCH & HOME INC	HOSE AND MATERIALS FOR WESTSIDE DECANT	37.33
304160	03/25/2022	164	WA STATE DEPARTMENT OF ECOLOGY	DAM SAFETY INSPECTION (ZINTEL CANYON)	1,208.00
Total amount by Division					\$6,363.65

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Total amount by Fund					\$6,363.65
406	COLUMBIA PARK GOLF COURSE I				
000	FUND ACTIVITY				
303966	03/11/2022	5904	WEST COAST NETTING	CONTRACT WITHHOLDING: 21-010	2,285.00
Total amount by Division					\$2,285.00
Total amount by Fund					\$2,285.00
410	WATER AND SEWER FUND				
000	FUND ACTIVITY				
EFT	03/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	215.25
303762	03/01/2022	70027	CITY OF KENNEWICK	WTR USED 49008768-00	207.39
303762	03/01/2022	70027	CITY OF KENNEWICK	WTR USED 49008730-00	173.92
303762	03/01/2022	70027	CITY OF KENNEWICK	WTR USED 49008913-00	400.00
303762	03/01/2022	70027	CITY OF KENNEWICK	WTR USED 49008769-00	400.00
303765	03/01/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	226.08
303766	03/01/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	400.00
303767	03/01/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	400.00
303768	03/01/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	192.61
303769	03/01/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	400.00
303770	03/01/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	400.00
303771	03/01/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	400.00
303772	03/01/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	400.00
303774	03/01/2022	70027	CITY OF KENNEWICK	WTR USED 49008735-00	144.75
303774	03/01/2022	70027	CITY OF KENNEWICK	WTR USED 49008767-00	93.91
303774	03/01/2022	70027	CITY OF KENNEWICK	WTR USED 49008752-00	286.29
303775	03/01/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	255.25
303776	03/01/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	113.71
303777	03/01/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND	215.09
303846	03/11/2022	86	FERGUSON ENTERPRISES INC	INV 400 METER BOX LIDS	5,551.63
303846	03/11/2022	86	FERGUSON ENTERPRISES INC	INV 400 METER BOX LIDS	8,506.94
303857	03/11/2022	865	HD FOWLER COMPANY INC	403505 VALVE BOX - TOP 16" EAST JORDAN 85557016 (C	847.08
303988	03/18/2022	70027	CITY OF KENNEWICK	WTR USED 49008949-00	61.91
303988	03/18/2022	70027	CITY OF KENNEWICK	WTR USED 49008918-00	250.79
303988	03/18/2022	70027	CITY OF KENNEWICK	WTR USED 49008951-00	400.00
303988	03/18/2022	70027	CITY OF KENNEWICK	WTR USED 49008980-00	283.76
303988	03/18/2022	70027	CITY OF KENNEWICK	WTR USED 49008950-00	400.00
303989	03/18/2022	99995	HYDRANT REFUNDS	HYDRANT REFUND	116.24
303990	03/18/2022	99995	HYDRANT REFUNDS	HYDRANT REFUND	400.00
303991	03/18/2022	99995	HYDRANT REFUNDS	HYDRANT REFUND	338.09

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303992	03/18/2022	99995	HYDRANT REFUNDS	HYDRANT REFUND	149.21
304060	03/25/2022	86	FERGUSON ENTERPRISES INC	INV 400 - METER BOX LIDS	4,441.31
304060	03/25/2022	86	FERGUSON ENTERPRISES INC	INV 400 METER BOX LIDS	8,488.18
304060	03/25/2022	86	FERGUSON ENTERPRISES INC	INV 400 - METER BOXES	14,982.89
304060	03/25/2022	86	FERGUSON ENTERPRISES INC	INV 400 LIDS	5,169.36
Total amount by Division					\$55,711.64
010	FUND ACTIVITY				
EFT	03/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	76,593.51
303778	03/02/2022	155	COMBINED CONSTRUCTION INC	P1908 PAY EST 2 FINAL	244,512.90
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	2,570.24
303792	03/11/2022	5911	AMERICAN BUILDING MAINTENANCE	JANITORIAL SVC - MAR 2022	567.96
303794	03/11/2022	7400	ANALYTICAL SERVICES INC	ENDOSPORE ANALYSIS	265.00
303795	03/11/2022	2738	ANATEK LABS INC	DISINFECTION BYPRODUCT ANALYSIS	2,800.00
303796	03/11/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	2022-03 HVAC MAINT	700.46
303798	03/11/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	97.74
303798	03/11/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	211.92
303801	03/11/2022	108	BADGER METER INC	3" FIRE HYDRANT METER TO REPLACE BROKEN HYDRANT	1,015.78
303801	03/11/2022	108	BADGER METER INC	END POINT BRACKET FOR CONNECTING AMI RADIO TO BADG	140.91
303811	03/11/2022	9733	BNSF RAILWAY COMPANY	RAILROAD LEASE - EDISON ST. & METALINE	100.00
303814	03/11/2022	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.74
303816	03/11/2022	5050	CENTRAL HOSE & FITTINGS INC	FITTINGS FOR THE NEW COMBO CLEANER ECO 900	35.75
303820	03/11/2022	6389	COLUMBIA ELECTRIC SUPPLY	ROCKWELL AUTOMATION TECHCONNECT SUPPORT	3,019.08
303820	03/11/2022	6389	COLUMBIA ELECTRIC SUPPLY	LED BULBS FOR LIFT STATION PORCH LIGHT	121.72
303822	03/11/2022	2614	COLUMBIA SNAKE RIVER, IRRIGATORS ASSOCIATION	CSRIA 2022 MEMBERSHIP DUES	2,000.00
303832	03/11/2022	8116	D&D TELECOMMUNICATIONS, PROPERTIES, LLC	INSPIRATION POINT - MAR 2022	782.87
303836	03/11/2022	20	DOUBLE J EXCAVATING INC	P2018 PAYEST 1	106,881.35
303844	03/11/2022	8774	FASTENAL COMPANY	REPAIR ITEMS FOR TRAVELING SCREEN	1.77
303844	03/11/2022	8774	FASTENAL COMPANY	FLAG POLE HOOKS	7.69
303845	03/11/2022	4147	FEDEX	SHIPPING	37.59
303846	03/11/2022	86	FERGUSON ENTERPRISES INC	SUMP PUMP PARTS AND PUMP	152.33
303846	03/11/2022	86	FERGUSON ENTERPRISES INC	REPAIR PARTS FOR WATER MAINLINE LEAK	512.76
303852	03/11/2022	1775	GRAINGER	TOOL BAGS FOR WTP	58.68
303852	03/11/2022	1775	GRAINGER	WWTP EFFLUENT PUMP FUSES	543.17
303852	03/11/2022	1775	GRAINGER	PIPE CAMERA FOR VALVE REPAIR	281.28
303854	03/11/2022	1482	HACH COMPANY	SENSOR CAPS FOR THE HRT DO PROBES	1,035.52
303857	03/11/2022	865	HD FOWLER COMPANY INC	FIRE HYDRANT PARTS TO REPAIR A WATEROUS FIRE HYDRA	87.97
303861	03/11/2022	502	HSI WORKPLACE COMPLIANCE, SOLUTIONS, INC.	VIVID SAFETY TRAINING	2,465.71
303865	03/11/2022	4713	J-U-B ENGINEERS INC	P2114 CONSULTANT INVOICE	6,581.30
303865	03/11/2022	4713	J-U-B ENGINEERS INC	P2025 CONSULTANT INVOICE	1,489.50

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303865	03/11/2022	4713	J-U-B ENGINEERS INC	P1514 CONSULTANT INVOICE	206.50
303865	03/11/2022	4713	J-U-B ENGINEERS INC	P2113 CONSULTANT INVOICE	1,504.10
303867	03/11/2022	4624	JCI JONES CHEMICALS INC	WTP - SOD. HYPO	7,051.22
303869	03/11/2022	240	JOSE MENDOZA	UNIFORM ALLOWANCE	231.25
303871	03/11/2022	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - FEBRUARY 2022	94.68
303873	03/11/2022	78	KENNEWICK INDUSTRIAL & ELEC	19TH AND OLY MIXER SCREEN COVERS	67.13
303873	03/11/2022	78	KENNEWICK INDUSTRIAL & ELEC	FITTINGS FOR THE WASH DOWN LINE ON THE FINAL CLAIR	28.57
303873	03/11/2022	78	KENNEWICK INDUSTRIAL & ELEC	FITTINGS FOR THE WASH DOWN LINE ON THE FINAL CLAIR	72.13
303883	03/11/2022	3154	M & M BOLT COMPANY, LLC	TRAVLING SCREEN REPAIR	4.24
303883	03/11/2022	3154	M & M BOLT COMPANY, LLC	REPAIR ITEMS FOR CLAVAL IN INTAKE	10.35
303888	03/11/2022	2085	MENDOZA, GREGORIO	UNIFORM ALLOWANCE	269.76
303895	03/11/2022	6624	MOUNT'S LOCK, KEY & ENGRAVING, INC.	EXTRA KEYS FOR HOCKEY PUCK LOCKS	24.16
303897	03/11/2022	1290	NCL OF WISCONSIN, INC.	LAB SUPPLIES	274.51
303903	03/11/2022	3700	OFFICE DEPOT INC	HIGHLIGHTERS	2.88
303905	03/11/2022	917	OXARC, INC.	GAS FOR FREEZE KIT	23.20
303907	03/11/2022	1040	PARAMOUNT SUPPLY COMPANY	AIR FILTERS	55.13
303910	03/11/2022	7671	PETERSON STRUCTURAL ENGINEERS	P1908 CONSULTANT INVOICE	3,790.20
303911	03/11/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	LUGS FOR REWIRING FILTRATE PUMP	78.75
303913	03/11/2022	957	RANCH & HOME INC	R.V. ANTIFREEZE FOR VALVE TURNER TRUCK WINTERIZE	78.06
303913	03/11/2022	957	RANCH & HOME INC	SALT FOR WATER SOFTENER PLANT	371.97
303913	03/11/2022	957	RANCH & HOME INC	PARTS FOR THE NEW COMBO CLEANER ECO 900	3.61
303913	03/11/2022	957	RANCH & HOME INC	PARTS FOR THE NEW COMBO CLEANER ECO 900	3.14
303913	03/11/2022	957	RANCH & HOME INC	PARTS FOR THE NEW COMBO CLEANER ECO 900	15.48
303924	03/11/2022	680	SIERRA ELECTRIC, INC.	REPLACED THE POWER CABLE IN LAGOON #1, SHORT ONE T	422.32
303924	03/11/2022	680	SIERRA ELECTRIC, INC.	REPLACED THE COIL ON THE SCREEN COMPACTOR	100.46
303924	03/11/2022	680	SIERRA ELECTRIC, INC.	WORK FOR NEW WATER METER (UTILITY WATER)	5,464.02
303952	03/11/2022	3564	US LINEN AND UNIFORM	LINEN SERVICE	75.49
303953	03/11/2022	3881	UTILITIES UNDERGROUND, LOCATION CENTER	MONTHLY LOCATE FEES	313.47
303956	03/11/2022	63	WA STATE DEPT TRANSPORTATION, HIGHWAYS & LOCAL PR	LABOR/EQUIPMENT CHARGES	1,232.71
303959	03/11/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	CAULKING GUN AND GLUE TO SEAL A MANHOLE	28.18
303959	03/11/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	PARTS FOR NEW TV VAN	8.68
303976	03/11/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	396.44
304000	03/25/2022	10587	ALOHA GARAGE DOOR COMPANY INC	GARAGE DOOR OPENER REPLACED	482.18
304003	03/25/2022	7400	ANALYTICAL SERVICES INC	SPORE ANALYSIS	265.00
304004	03/25/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	OVERLOAD TRIPPED	82.54
304006	03/25/2022	10835	ATLAS TECHNICAL CONSULTANTS, L	SOIL TESTING SERVICES P2018-21	1,355.25
304007	03/25/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	105.08
304007	03/25/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	473.25
304007	03/25/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	561.85
304007	03/25/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	43.42

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304007	03/25/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	110.62
304007	03/25/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	81.38
304007	03/25/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	97.74
304009	03/25/2022	108	BADGER METER INC	AMI COMPATIBLE REGISTER FOR 3" FIRE HYDRANT METER	114.32
304010	03/25/2022	214	BASIN DEPARTMENT STORE	OE UNIFORM - BASIN DEPARTMENT STORE	107.51
304010	03/25/2022	214	BASIN DEPARTMENT STORE	OE UNIFORM - BASIN DEPARTMENT STORE	107.51
304010	03/25/2022	214	BASIN DEPARTMENT STORE	OE UNIFORM - BASIN DEPARTMENT STORE	168.32
304010	03/25/2022	214	BASIN DEPARTMENT STORE	OE UNIFORM - CHRIS IRELAND - BASIN DEPARTMENT STOR	107.51
304015	03/25/2022	93	BENTON FRANKLIN DISTRICT, HEALTH	BACT SAMPLING	2,625.00
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	62.53
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	34,128.86
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	7,276.01
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	19,825.05
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	2,384.22
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	27.79
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	11,760.48
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	258.84
304016	03/25/2022	84	BENTON PUD NO. 1	ELECTRICITY	13,781.18
304025	03/25/2022	83	CASCADE NATURAL GAS	GAS SERVICE	2,434.92
304025	03/25/2022	83	CASCADE NATURAL GAS	GAS SERVICE	280.79
304046	03/25/2022	9791	CUEVAS, EDDIE	UNIFORM ALLOWANCE	133.82
304054	03/25/2022	4085	EMERSON PROCESS MANAGEMENT	PH PROBE FOR CIP	681.94
304057	03/25/2022	166	FARMERS EXCHANGE	SALT TABLETS FOR WATER SOFTNER	97.63
304057	03/25/2022	166	FARMERS EXCHANGE	NEW CHAIN SAW BLADE	46.69
304058	03/25/2022	8774	FASTENAL COMPANY	ZIP TIES FOR FLOATING POWER CABLES IN LAGOON #1	28.24
304059	03/25/2022	4147	FEDEX	SHIPPING	35.70
304059	03/25/2022	4147	FEDEX	SHIPPING	201.90
304060	03/25/2022	86	FERGUSON ENTERPRISES INC	6INCH FLANGE BOLT KIT FOR LEAK REPAIR AT CANAL AND	59.56
304060	03/25/2022	86	FERGUSON ENTERPRISES INC	3X1" TAPPING SADDLE FOR STOCK	178.73
304060	03/25/2022	86	FERGUSON ENTERPRISES INC	SCISSOR HYDRANT REPLACEMENT ON ARROWHEAD	2,516.01
304060	03/25/2022	86	FERGUSON ENTERPRISES INC	STEEL PIPE COATING FOR REPAIRS	250.13
304060	03/25/2022	86	FERGUSON ENTERPRISES INC	3 & 6" REPAIR PARTS FOR RESTOCK	2,146.03
304060	03/25/2022	86	FERGUSON ENTERPRISES INC	P1822 PAY EST 1	1,037,285.29
304064	03/25/2022	1775	GRAINGER	KNEELING MAT FOR METER BOX DIG OUTS (AMI)	20.21
304064	03/25/2022	1775	GRAINGER	KNEE PROTECTION FOR METER BOX REPAIR/DIG OUTS	60.63
304066	03/25/2022	7234	GROUNDWATER SOLUTIONS INC, GSI WATER SOLUTIONS	P2024 CONSULTANT INVOICE	3,053.75
304066	03/25/2022	7234	GROUNDWATER SOLUTIONS INC, GSI WATER SOLUTIONS	P2119 CONSULTANT INVOICE	1,352.50
304067	03/25/2022	2612	H & N ELECTRIC	REPLACEMENT FAN UNIT FOR BACKWASH BLOWERS	191.69
304069	03/25/2022	6569	HDR INC	P2117 CONSULTANT INVOICE	42,903.87
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	METER REPAIR PARTS AT MALL	43.65

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	DOUBLE CHECK VALVE FOR JEFFERSON & ARROWHEAD LIFT	334.82
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	FITTINGS FOR LAGOON #1 15 HP AERATORS	116.75
304079	03/25/2022	78	KENNEWICK INDUSTRIAL & ELEC	REPAIR PARTS FOR THE COL 5 TURB	9.01
304087	03/25/2022	3154	M & M BOLT COMPANY, LLC	ZIP TIES FOR LAGOON 1 POWER CABLES	31.09
304094	03/25/2022	5112	MOON SECURITY SERVICES, INC	ALARM INSPECTION	43.44
304094	03/25/2022	5112	MOON SECURITY SERVICES, INC	ALARM INSPECTION	43.44
304104	03/25/2022	1677	NORTHSTAR CLEAN CONCEPTS HOTSY, CLEAN CONCEPTS GR	PRESSURE WAND TIPS FOR VALVE TURNING TRUCK	40.80
304106	03/25/2022	3700	OFFICE DEPOT INC	SHARPIES	47.14
304108	03/25/2022	917	OXARC, INC.	REPAIR WELDING EQUIPT	99.17
304108	03/25/2022	917	OXARC, INC.	REFILL OXYGEN/ ACETYLENE BOTTLES FOR TORCH	280.31
304109	03/25/2022	10512	PACIFIC BACKFLOW SERVICES, PACIFIC BACKFLOW SERVI	TESTING	120.00
304110	03/25/2022	8809	PACIFIC FIRE INSPECTION, SERVICES INC	SPRINKLER INSPECTION	195.00
304114	03/25/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	WATER TREATMENT PLANT FLOW METER UPGRADE	440.17
304115	03/25/2022	2344	PNCWA	PNCWA 2022 MEMBERSHIP DUES	70.00
304126	03/25/2022	6065	RH2 ENGINEERING INC	P2102 CONSULTANT INVOICE	583.48
304127	03/25/2022	7529	ROE, CARY	P.E. LICENSE RENEWAL	116.00
304148	03/25/2022	930	TOTAL ENERGY MANAGEMENT	RETAINAGE RELEASE WWTP HVAC	689.75
304148	03/25/2022	930	TOTAL ENERGY MANAGEMENT	RETAINAGE RELEASE WTP HVAC	616.30
304148	03/25/2022	930	TOTAL ENERGY MANAGEMENT	RETAINAGE RELEASE WTP PUMP ROOM HVAC	1,422.25
304150	03/25/2022	6270	TRI-CITY SIGN & BARRICADE, CONSTRUCTION AHEAD INC	LOCATE PAINT	178.28
304150	03/25/2022	6270	TRI-CITY SIGN & BARRICADE, CONSTRUCTION AHEAD INC	WHITE/BLUE PAINT FOR UTILITY LOCATES THROUGH CITY	237.70
304152	03/25/2022	17	TWIN CITY METALS INC	STEEL TO BUILD A TOOL TO REMOVE M&H BREAKAWAY NUT	97.74
304154	03/25/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	56.88
304157	03/25/2022	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	TEST STIPS FOR MAINT. WASH FILTERS	208.62
304157	03/25/2022	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	TURB STANDARDS	647.43
304158	03/25/2022	30	VERIZON NORTHWEST	AIR CARD FOR CAMERA PROJECT	39.05
304160	03/25/2022	164	WA STATE DEPARTMENT OF ECOLOGY	DAM SAFETY INSPECTION (SEWAGE LAGOON)	881.00
304167	03/25/2022	1755	WILBUR-ELLIS COMPANY	SPRAY FOR AROUND THE PLANTS AND LAGOONS	1,113.28
304167	03/25/2022	1755	WILBUR-ELLIS COMPANY	SPRAY FOR THE PLANTS AND LAGOONS	2,670.13
Total amount by Division					\$1,679,857.14
Total amount by Fund					\$1,735,568.78
411	W/S 2019 REVENUE BOND FUND				
010	FUND ACTIVITY				
303918	03/11/2022	7084	ROTSCHY INC	P1810 PAYEST 23	220,238.80
304006	03/25/2022	10835	ATLAS TECHNICAL CONSULTANTS, L	P1810 THIRD PARTY INSPECTION	1,732.50
Total amount by Division					\$221,971.30
Total amount by Fund					\$221,971.30

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
501 EQUIPMENT RENTAL FUND					
000 FUND ACTIVITY					
EFT	03/25/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	217.23
303825	03/11/2022	4853	CONNELL OIL INC, 76 DISTRIBUTING	INV 700 - OIL	918.28
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 PARTS	349.53
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	70100033 OIL FILTER (NAPA #100033)	499.71
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 OIL FILTERS	106.97
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	701348 FILTER OIL - 1348 NAPA	361.44
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700	51.35
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	701348 FILTER OIL - 1348 NAPA	111.71
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	706935 FILTER AIR - 6935 NAPA	127.45
304011	03/25/2022	4052	BATTERIES PLUS	INV 700 BATTERIES	650.82
304035	03/25/2022	8852	COMMERCIAL TIRE	INV 800 INDUSTRIAL TIRE	109.10
304040	03/25/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	INV 700 - AIR FILTER	78.40
304040	03/25/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	INV 700 - AIR FILTER	78.40
304072	03/25/2022	8711	HUGHES FIRE EQUIPMENT INC	737030 VALVE ASSY HUMPHREY W/FITTINGS (PRC-46-483	1,159.20
304098	03/25/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 FLEET INVENTORY	78.42
304098	03/25/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 - FILTERS, WP BLADES	93.28
Total amount by Division					\$4,991.29
010 FUND ACTIVITY					
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	134.02
303803	03/11/2022	4052	BATTERIES PLUS	BATTERY VEH 2803	293.91
303816	03/11/2022	5050	CENTRAL HOSE & FITTINGS INC	PARTS VEH 4206	9.94
303819	03/11/2022	1310	COLEMAN OIL COMPANY	CITYWIDE FLEET FUEL	17,707.55
303827	03/11/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	MODULE VEH 7820	372.13
303827	03/11/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	HOSE VEH 7821	89.11
303827	03/11/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	PARTS VEH 6305	92.80
303827	03/11/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	PART VEH 3525	125.57
303827	03/11/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	PART VEH 7820	135.39
303827	03/11/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	PARTS VEH 7782	217.36
303827	03/11/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	SWITCH VEH 3525	58.92
303827	03/11/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	SWITCH VEH 3525	38.98
303831	03/11/2022	9415	CUMMINS INC	COMPENSATORS GEN F630	50.09
303842	03/11/2022	166	FARMERS EXCHANGE	STARTER VEH P008	63.26
303861	03/11/2022	502	HSI WORKPLACE COMPLIANCE, SOLUTIONS, INC.	VIVID SAFETY TRAINING	199.92
303873	03/11/2022	78	KENNEWICK INDUSTRIAL & ELEC	PART VEH 2105	22.18
303895	03/11/2022	6624	MOUNT'S LOCK, KEY & ENGRAVING, INC.	KEYS VEH 0137	36.82
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	HOSE VEH 2802	107.75
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	RADIATOR CAP VEH 2802	8.32

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303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	TESTER FOR FLEET	124.68
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	COOLANT VEH 7816	10.85
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	BATTERY CHARGER VEH W075	39.09
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FUSES VEH 3627	18.46
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	BRAKE PARTS VEH 6305	134.65
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	WINDSHIELD FLUID FOR FLEET	67.05
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	CABIN FILTER VEH 5704	10.70
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	COOLANT VEH 5116	10.85
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	HARNESS VEH 3006	9.19
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	BATTERY VEH 0051	132.35
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	WATER PUMP VEH 3006	159.18
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	COOLANT VEH 3006	32.55
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	DISTRIBUTOR PARTS VEH 0028	209.60
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	ANTIFREEZE VEH 0155	27.13
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	PART VEH 0028	1.37
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL FILTER VEH 6513	4.28
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	PAG OIL VEH 7781	17.55
303896	03/11/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	BELT VEH 7781	19.54
303901	03/11/2022	4217	O'REILLY AUTO PARTS	SOLDER VEH 5100	10.84
303901	03/11/2022	4217	O'REILLY AUTO PARTS	AIR FILTER VEH 5704	14.03
303901	03/11/2022	4217	O'REILLY AUTO PARTS	BRAKE HOSE VEH 2309	27.68
303901	03/11/2022	4217	O'REILLY AUTO PARTS	TERMINAL VEH 0362	7.59
303913	03/11/2022	957	RANCH & HOME INC	PROPANE VEH 0401	22.08
303915	03/11/2022	3803	RDO EQUIPMENT	TIRE CHAINS VEH 0388	280.30
303915	03/11/2022	3803	RDO EQUIPMENT	O-RING AND FITTING VEH P115	41.25
303919	03/11/2022	9107	RWC INTERNATIONAL LTD	RADIATOR VEH 0155	1,157.55
303952	03/11/2022	3564	US LINEN AND UNIFORM	LINEN SERVICE	51.60
303971	03/11/2022	1241	WOODPECKER TRUCK	RADIATOR VEH 0155	1,103.61
303975	03/11/2022	2123	ZEP MANUFACTURING COMPANY	ZEP LUBE FOR FLEET	466.53
304007	03/25/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	82.88
304032	03/25/2022	1310	COLEMAN OIL COMPANY	FUEL COL PARK MOWERS	119.61
304032	03/25/2022	1310	COLEMAN OIL COMPANY	CITYWIDE FLEET FUEL	30,463.18
304035	03/25/2022	8852	COMMERCIAL TIRE	FLAT REPAIR VEH 4206	62.71
304040	03/25/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	REPLACE FRONT REAR BRAKES VEH 5313	1,354.69
304040	03/25/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	PART VEH 7104	41.31
304040	03/25/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	FAN VEH 7824	182.98
304040	03/25/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	PARTS VEH 3628	83.59
304047	03/25/2022	9415	CUMMINS INC	INSITE PRO SUBSCRIPTION FOR SHOPS	836.22
304047	03/25/2022	9415	CUMMINS INC	WATER PUMP KIT VEH 4510	218.82
304057	03/25/2022	166	FARMERS EXCHANGE	FILTERS VEH 3817	83.98

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304070	03/25/2022	8572	HIGH DESERT MAINTENANCE INC	TUBE REPAIR VEH 4612	570.15
304072	03/25/2022	8711	HUGHES FIRE EQUIPMENT INC	CREDIT HOSE FOR FLEET	-117.10
304076	03/25/2022	2285	JIFFY CAR WASH, INC.	FEBRUARY 2022 CARWASH	651.60
304077	03/25/2022	3363	JIM'S PACIFIC GARAGES INC	VALVE VEH 2801	26.78
304080	03/25/2022	6243	KIMBALL MIDWEST	HARDWARE FOR FLEET	633.70
304080	03/25/2022	6243	KIMBALL MIDWEST	CREDIT CATALOG FOR FLEET	-17.38
304089	03/25/2022	2254	MCMMASTER-CARR SUPPLY COMPANY	PLUG VEH 0434	46.65
304090	03/25/2022	3284	MEL'S INTER-CITY TOWING	TOWING VEH 0028	54.25
304098	03/25/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	BATTERY VEH 0434	53.18
304098	03/25/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	SOCKET VEH 0154	11.38
304098	03/25/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	RETURN CREDITS VEH 0434 AND 7781	-29.31
304098	03/25/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	COOLANT VEH 3002	29.80
304098	03/25/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FUSES VEH 3002	22.68
304098	03/25/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	BULBS VEH 3002	6.30
304098	03/25/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	LAMPS VEH 0417	25.37
304098	03/25/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	LENS VEH 0417	1.86
304098	03/25/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	HOSE VEH 0016	18.08
304098	03/25/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL FILTERS VEH 0228 AND 2717	43.01
304098	03/25/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	COOLANT VEH 7814	9.70
304098	03/25/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL FILTER VEH 6514	4.28
304098	03/25/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	SUPPORT VEH 5105	29.62
304098	03/25/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	AIR FILTER VEH 0228	128.97
304105	03/25/2022	4217	O'REILLY AUTO PARTS	DOOR HANDLE VEH 3006	112.81
304105	03/25/2022	4217	O'REILLY AUTO PARTS	BATTERY VEH W009	178.88
304105	03/25/2022	4217	O'REILLY AUTO PARTS	HOSE VEH 0016	44.43
304105	03/25/2022	4217	O'REILLY AUTO PARTS	BUTT SPLICE VEH 0417	24.97
304105	03/25/2022	4217	O'REILLY AUTO PARTS	CREDIT - HOSE VEH 0016	-44.43
304113	03/25/2022	6241	PASCO TIRE FACTORY INC	TIRES VEH 4612	2,484.04
304113	03/25/2022	6241	PASCO TIRE FACTORY INC	TIRES VEH 4612	2,456.68
304120	03/25/2022	957	RANCH & HOME INC	PROPANE VEH 0401	18.67
304120	03/25/2022	957	RANCH & HOME INC	PARTS FOR BURN TRAILER	108.58
304120	03/25/2022	957	RANCH & HOME INC	PARTS FOR BURN TRAILER	199.30
304122	03/25/2022	3803	RDO EQUIPMENT	STARTER VEH 0434	338.77
304122	03/25/2022	3803	RDO EQUIPMENT	BELT VEH 0434	120.17
304130	03/25/2022	9107	RWC INTERNATIONAL LTD	UPDATE CONTROLLER VEH 0155	460.23
304130	03/25/2022	9107	RWC INTERNATIONAL LTD	ELECTRICAL REPAIR VEH 0154	400.28
304130	03/25/2022	9107	RWC INTERNATIONAL LTD	UPDATE CONTROLLER VEH 0156	400.28
304138	03/25/2022	247	SS EQUIPMENT, PASCO NEW HOLLAND	WOODS MOWER ATTACHMENT VEH 3215	4,563.37
304154	03/25/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	10.35
304171	03/25/2022	1241	WOODPECKER TRUCK	RADIATOR VEH 0155	1,571.01

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
304171	03/25/2022	1241	WOODPECKER TRUCK	CREDIT RADIATOR VEH 0155	-947.26
Total amount by Division					\$72,210.82
Total amount by Fund					\$77,202.11
502 CENTRAL STORES FUND					
000 FUND ACTIVITY					
303828	03/11/2022	5727	COSTCO ANYWHERE CITI VISA	INV 200 SAFETY GLASSES	53.24
303828	03/11/2022	5727	COSTCO ANYWHERE CITI VISA	INV 200 DISH SOAP	54.67
303852	03/11/2022	1775	GRAINGER	200 INVENTORY	251.15
303879	03/11/2022	8868	LIFE-ASSIST	260010 WIPES - ANTIMICROBIAL SANIHANDS #AL354A	88.62
303898	03/11/2022	4770	NETWORK SERVICES COMPANY	211474 SPRAY, DISENFECTANT - LYSOL	639.65
303978	03/11/2022	4578	ZUMAR INDUSTRIES INC	INV 900 - DRIVE RIVETS	643.90
304041	03/25/2022	5727	COSTCO ANYWHERE CITI VISA	INV 200 SHOE POLISH	58.65
304043	03/25/2022	481	CROWN PAPER & JANITORIAL, SUPPLY	211456 TRASH - BAGS 40 X 46 1.5 MIL., CLEAR	6,085.94
304043	03/25/2022	481	CROWN PAPER & JANITORIAL, SUPPLY	211435 CLEANER, DISENFECTANT NORO QUAT 64 PLUS (1,028.88
304064	03/25/2022	1775	GRAINGER	INV 200 MANURE FORK	132.80
304064	03/25/2022	1775	GRAINGER	205005 BATTERY - "AA" CELL ALKALINE	447.09
304064	03/25/2022	1775	GRAINGER	INV 200 - LAWN RAKE	84.44
304064	03/25/2022	1775	GRAINGER	205001 BATTERY - "AAA" CELL ALKALINE (GRAINGER #22	418.71
304068	03/25/2022	865	HD FOWLER COMPANY INC	INV 500 IRRIGATION	305.31
304099	03/25/2022	10230	NATIONAL BARRICADE AND SIGN CO, LEGEND INVESTMENT	966010 POSTS ANCHOR - 2-1/4" X 2-1/4" X 36"	2,834.46
304103	03/25/2022	2904	NORTHERN SAFETY CO., INC.	INV 200 WORK GLOVES	785.18
304103	03/25/2022	2904	NORTHERN SAFETY CO., INC.	INV 200 GLOVES	62.21
Total amount by Division					\$13,974.90
010 FUND ACTIVITY					
303877	03/11/2022	6743	LEAF CAPITAL FUNDING LLC	12 COPIER LEASE - 2022	1,214.72
303877	03/11/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	519.11
303996	03/25/2022	1526	ABADAN	COPIER MAINTENANCE - 2022	276.94
303996	03/25/2022	1526	ABADAN	COPIER MAINT - 2022	205.10
303996	03/25/2022	1526	ABADAN	COPIER MAINTENANCE - 2022	250.17
303996	03/25/2022	1526	ABADAN	COPIER MAINTENANCE -2022	110.04
303996	03/25/2022	1526	ABADAN	12 COPIER MAINTENANCE - 2022	490.06
303996	03/25/2022	1526	ABADAN	COPIER MAINTENANCE -2022	268.64
304083	03/25/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	622.49
304083	03/25/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	210.68
304083	03/25/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	387.25
304083	03/25/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	181.37
Total amount by Division					\$4,736.57

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
Total amount by Fund					\$18,711.47
503 RISK MANAGEMENT FUND					
010 FUND ACTIVITY					
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	41.25
303826	03/11/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	COBRAHEAD FIXTURE	453.95
303826	03/11/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACEMENT OF STREET LIGHT @ BOB OLSON & MONTANA	432.23
303859	03/11/2022	8572	HIGH DESERT MAINTENANCE INC	REPAIR VEHICLE STREETS #4510	1,161.48
303861	03/11/2022	502	HSI WORKPLACE COMPLIANCE, SOLUTIONS, INC.	VIVID SAFETY TRAINING	66.65
303887	03/11/2022	3284	MEL'S INTER-CITY TOWING	TOWING FOR KPD #7109 DAMAGED IN AUTO ACCIDENT	54.25
303899	03/11/2022	4748	NORTH COAST ELECTRIC COMPANY	LIGHT POLE REPLACEMENT AT KENNEWICK & WASHINGTON	3,595.43
303973	03/11/2022	186	YOUNG'S SERVICEMASTER	WEATHER PROTECTION FOR RESTROOM REBUILD	1,952.69
303998	03/25/2022	8874	ADEN MASONRY INC	DAMAGED MASONRY – CENTER PKWY. & GRANDRIDGE	4,088.79
304039	03/25/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	231 VISTA WAY - DAMAGED LIGHT POLE	2,873.43
304039	03/25/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACEMENT OF STREET LIGHT 5801 W HILDEBRAND	3,787.96
304039	03/25/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACEMENT OF STREET LIGHT CANAL CCB	3,787.91
304039	03/25/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE BOLLARD LIGHT AT S. STEPTOE	2,556.16
304039	03/25/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACEMENT OF STREET LIGHT 5801 W HILDEBRAND	639.65
304039	03/25/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACEMENT OF STREET LIGHT CANAL & CCB 10/31/20	639.65
304165	03/25/2022	2368	WESTERN SYSTEMS INC	REPLACE PUSHBUTTON EQUIPMENT CANAL & KELLOGG	1,436.58
Total amount by Division					\$27,568.06
Total amount by Fund					\$27,568.06
611 FIREMENS PENSION FUND					
010 FUND ACTIVITY					
304018	03/25/2022	4065	BERNA, LETA	LEOFF 1 PENSION	329.14
304038	03/25/2022	128	COMSTOCK, WILLIAM J	LEOFF 1 PENSION	1,100.80
304053	03/25/2022	5685	ECKERT, NANCY	LEOFF 1 PENSION	1,468.13
304065	03/25/2022	122	GRAVES, MARJORIE	LEOFF 1 PENSION	2,618.65
304119	03/25/2022	6700	PURDY, PAULA	LEOFF 1 PENSION	937.31
304124	03/25/2022	145	REMUS, LARRY J	LEOFF 1 PENSION	1,107.27
304132	03/25/2022	148	SHAW, LEONARD	LEOFF 1 PENSION	839.58
304136	03/25/2022	150	SLEATER, LARRY L	LEOFF 1 PENSION	1,653.24
304159	03/25/2022	152	VICKERMAN, THOMAS	LEOFF 1 PENSION	681.98
304163	03/25/2022	10500	WELCH, BETTY JEAN	LEOFF 1 PENSION	945.31
304168	03/25/2022	154	WILLEBY, DONALD R	LEOFF 1 PENSION	917.72
Total amount by Division					\$12,599.13
Total amount by Fund					\$12,599.13

City of Kennewick

Claims Roster

3/1/2022 - 3/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
612 OPEB TRUST FUND					
010 FUND ACTIVITY					
303789	03/11/2022	24	ADKINS, WILLIAM	RETIREE MEDICAL	170.10
303813	03/11/2022	185	BUCK, GARY E	RETIREE MEDICAL	170.10
303824	03/11/2022	128	COMSTOCK, WILLIAM J	RETIREE MEDICAL	5,453.50
303824	03/11/2022	128	COMSTOCK, WILLIAM J	RETIREE MEDICAL	170.10
303838	03/11/2022	1894	EASLING, CONNIE	RETIREE MEDICAL	170.10
303843	03/11/2022	41	FARNKOFF, ROBERT C	RETIREE MEDICAL	1,617.17
303843	03/11/2022	41	FARNKOFF, ROBERT C	RETIREE MEDICAL	170.10
303850	03/11/2022	181	GIER, CHARLES W.	RETIREE MEDICAL	170.10
303851	03/11/2022	134	GONDERMAN, DAVID A	RETIREE MEDICAL	170.10
303853	03/11/2022	62	GROSS, ROBERT	RETIREE MEDICAL	170.10
303858	03/11/2022	455	HEIMBIGNER, MICHAEL	RETIREE MEDICAL	170.10
303860	03/11/2022	6744	HIRSCHEL, ARTHUR D	RETIREE MEDICAL	104.90
303868	03/11/2022	3891	JOPLIN, ALAN	RETIREE MEDICAL	170.10
303870	03/11/2022	65	JUERGENS, CURT	RETIREE MEDICAL	170.10
303874	03/11/2022	60	KRAFT, JAMES	RETIREE MEDICAL	170.10
303884	03/11/2022	50	MACE, BILL	RETIREE MEDICAL	170.10
303885	03/11/2022	52	MAPLETHORPE, JOHN G., JR	RETIREE MEDICAL	170.10
303894	03/11/2022	139	MONTGOMERY, DAN	RETIREE MEDICAL	7.24
303900	03/11/2022	142	O'HAIR, RONALD L	RETIREE MEDICAL	170.10
303909	03/11/2022	5554	PENNEY, MICHAEL	RETIREE MEDICAL	134.00
303916	03/11/2022	145	REMUS, LARRY J	RETIREE MEDICAL	139.50
303920	03/11/2022	1821	SCHARNHORST, DEAN	RETIREE MEDICAL	170.10
303923	03/11/2022	148	SHAW, LEONARD	RETIREE MEDICAL	148.50
303925	03/11/2022	150	SLEATER, LARRY L	RETIREE MEDICAL	170.10
303926	03/11/2022	66	SOUTHWICK, JOHN J., JR.	RETIREE MEDICAL	170.10
303946	03/11/2022	1318	TRIPP, GREG	RETIREE MEDICAL	170.10
303954	03/11/2022	152	VICKERMAN, THOMAS	RETIREE MEDICAL	170.10
303958	03/11/2022	8584	WAGNER, BRIAN	RETIREE MEDICAL	154.10
303961	03/11/2022	9944	WATERS, DENNIS	RETIREE MEDICAL	148.50
303968	03/11/2022	154	WILLEBY, DONALD R	RETIREE MEDICAL	5,586.00
303968	03/11/2022	154	WILLEBY, DONALD R	RETIREE MEDICAL	170.10
303969	03/11/2022	2997	WILLIAMS, GARY	RETIREE MEDICAL	170.10
303970	03/11/2022	1415	WILLIAMS, KEN	RETIREE MEDICAL	135.50
303972	03/11/2022	9776	YADEN, MARK	RETIREE MEDICAL	170.10
303993	03/21/2022	58	FEARING, DOUG	RETIREE MEDICAL	170.10
Total amount by Division					\$17,711.31

City of Kennewick

Claims Roster

3/1/2022 - 3/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
Total amount by Fund					\$17,711.31
631 PAYROLL FUND					
000 FUND ACTIVITY					
303980	03/16/2022	9990	MISC REFUNDS	REFUND L&I Q3 & Q4 2021	2.75
303981	03/16/2022	9990	MISC REFUNDS	REFUND L&I Q3 & Q4 2021	2.75
303982	03/16/2022	9990	MISC REFUNDS	REFUND L&I Q3 & Q4 2021	2.76
303983	03/16/2022	9990	MISC REFUNDS	REFUND L&I Q3 & Q4 2021	2.75
303984	03/16/2022	9990	MISC REFUNDS	REFUND L&I Q3 & Q4 2021	1.54
303985	03/16/2022	9990	MISC REFUNDS	REFUND L&I Q3 & Q4 2021	2.76
303986	03/16/2022	9990	MISC REFUNDS	REFUND L&I Q3 & Q4 2021	2.76
Total amount by Division					\$18.07
Total amount by Fund					\$18.07
634 BI-COUNTY POLICE INFO NETWO					
010 FUND ACTIVITY					
303948	03/11/2022	1566	TYLER TECHNOLOGIES INC	BIPIN CONVERSION PROJECT MANAGEMENT	1,983.45
303949	03/11/2022	1566	TYLER TECHNOLOGIES INC	BIPIN CONVERSION PROJECT MANAGEMENT	1,774.06
304153	03/25/2022	1566	TYLER TECHNOLOGIES INC	BIPIN CONVERSION PROJECT MANAGEMENT	3,916.44
304153	03/25/2022	1566	TYLER TECHNOLOGIES INC	BIPIN CONVERSION PROJECT MANAGEMENT	2,663.29
Total amount by Division					\$10,337.24
Total amount by Fund					\$10,337.24
642 METRO DRUG FORFEITURE FUND					
000 FUND ACTIVITY					
303889	03/11/2022	3091	MERKL, ISAAC	CI FUNDS	10,000.00
Total amount by Division					\$10,000.00
010 FUND ACTIVITY					
303779	03/02/2022	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	31.25
303799	03/11/2022	3649	AXON ENTERPRISE INC	METRO BWC, DOCKS AND ACCESSORIES	11,026.24
303819	03/11/2022	1310	COLEMAN OIL COMPANY	GAS FOR METRO VEHICLE	49.99
303830	03/11/2022	7711	CULLIGAN WATER CONDITIONING	MONTHLY WATER SERVICE -- FEB 2022	28.73
303976	03/11/2022	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	158.93
304137	03/25/2022	22	SPECIAL SERVICES GROUP	ANNUAL RENEWAL AND RENEWAL OF STATIC COVERT TRACK	2,085.12
Total amount by Division					\$13,380.26
Total amount by Fund					\$23,380.26
888 RESIDUAL FUND					
000 FUND ACTIVITY					

City of Kennewick

Claims Roster

3/1/2022 - 3/31/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
EFT	03/25/2022	5000	COMMERCIAL CARD SOLUTIONS, JP MORGAN CHASE - VISA	P CARD PURCHASES - FEB 2022	56,332.44
Total amount by Division					<u>\$56,332.44</u>
Total amount by Fund					<u>\$56,332.44</u>
Grand Total:					<u><u>\$3,906,064.87</u></u>

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



Dan Legard, Finance Director

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

Check numbers 303762 through 304172:	\$3,707,153.42
Electronic Payments (EFT) :	<u>\$ 198,911.45</u>
Total	\$3,906,064.87

Exceptions:

City of Kennewick

Pcard Roster

Paid by EFT - 3/25/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
001 GENERAL FUND				
FUND ACTIVITY	999998	P-CARD OTP	FRAUD CREDIT	(80.00)
FUND ACTIVITY	999998	P-CARD OTP	FRAUD CREDIT	(80.00)
FUND ACTIVITY	999998	P-CARD OTP	FRAUD CREDIT	(80.00)
FUND ACTIVITY	999998	P-CARD OTP	FRAUD CREDIT	(80.00)
FUND ACTIVITY	999998	P-CARD OTP	FRAUD CREDIT	(80.00)
FUND ACTIVITY	999998	P-CARD OTP	FRAUD CREDIT	(80.00)
FUND ACTIVITY	999998	P-CARD OTP	FRAUD CHARGE	80.00
FUND ACTIVITY	999998	P-CARD OTP	FRAUD CREDIT	80.00
FUND ACTIVITY	999998	P-CARD OTP	FRAUD CHARGE	80.00
CITY COUNCIL	11079	PROCARD, OUR COOKIE HOUSE	REFRESHMENTS FOR 2-24-22 BUILDING DEDICATION EVE	70.59
CITY COUNCIL	3699	TRI-CITY AREA CHAMBER, OF COMMERCE	CHAMBER OF COMMERCE LUNCHEON ON STATE OF THE	80.00
CITY COUNCIL	11079	PROCARD, OUR COOKIE HOUSE	REFRESHMENTS FOR 3-1-22 CITY COUNCIL MEETING.	70.59
CITY MANAGER	5746	4IMPRINT	COK BRANDED BINDERS FOR COUNCIL RETREAT AND FU	251.76
CITY MANAGER	3700	OFFICE DEPOT INC	SUPPLIES FOR COUNCIL RETREAT.	8.46
CITY MANAGER	999998	P-CARD OTP	WCMA CONFERENCE REGISTRATION FOR M. MOSLEY AN	325.00
CITY MANAGER	837	SKAMANIA LODGE, SKAMANIA OPCO, LLC	RESERVATION FOR WCMA CONFERENCE FOR MARIE MO	370.11
CITY MANAGER	999998	P-CARD OTP	MOSLEY - MRSC MEMBERSHIP RENEWAL	315.00
RECREATION SERVICES	229	DELL MARKETING L.P., C/L DELL USA L.P.	THUNDERBOLT LAPTOP DOCK - BRANDON SOUTHRIDGE	303.35
RECREATION SERVICES	3292	BEST BUY	BLUETOOTH HEADSET - HAILEY T.	86.87
RECREATION SERVICES	229	DELL MARKETING L.P., C/L DELL USA L.P.	DELL THUNDERBOLT LAPTOP DOCK FOR BRANDON SOU	344.75
RECREATION SERVICES	10943	PROCARD, LSAW	LSAW DUES FOR DONALD W	230.00
RECREATION SERVICES	4028	TED BROWN MUSIC COMPANY	SPEAKERS FOR FITNESS CLASSES	965.43
RECREATION SERVICES	6396	DISPLAYS 2 GO	STANCHION POSTS	1,017.27
RECREATION SERVICES	3717	AMAZON.COM	SWIFFER DUSTER REFILLS	14.38
RECREATION SERVICES	3717	AMAZON.COM	CLEANING SUPPLIES	13.90
RECREATION SERVICES	3717	AMAZON.COM	MONEY TRAY FOR KCC TILL	65.16
RECREATION SERVICES	3717	AMAZON.COM	GLADE PLUG INS	22.14
RECREATION SERVICES	3717	AMAZON.COM	INK PAD FOR CHECKS STAMP	10.85
RECREATION SERVICES	7217	FACEBOOK	ADVERTISING	150.00
RECREATION SERVICES	3223	WALMART SUPERCENTER	HEADSET	21.71
RECREATION SERVICES	3717	AMAZON.COM	SOCCKER CLIPS	37.96
RECREATION SERVICES	3717	AMAZON.COM	LABEL HOLDERS & ULTRA TABS	10.96
RECREATION SERVICES	3717	AMAZON.COM	SPEAKER CABLE	12.26
RECREATION SERVICES	3223	WALMART SUPERCENTER	WASH CLOTHS	10.18

City of Kennewick

Pcard Roster

Paid by EFT - 3/25/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
RECREATION SERVICES	7680	PANDORA*INTERNET RADIO	PANDORA RADIO	29.27
RECREATION SERVICES	4955	ULINE	BANQUET TABLES	924.39
RECREATION SERVICES	7217	FACEBOOK	VINTAGE AT THE RIDGE MARKETING	600.00
RECREATION SERVICES	375	FLOWER FARM	FLOWERS FOR PLANTERS	154.04
RECREATION SERVICES	7217	FACEBOOK	VINTAGE AT THE RIDGE MARKETING	600.00
RECREATION SERVICES	999998	P-CARD OTP	SURVEY MONKEY RENEWAL	417.02
RECREATION SERVICES	999998	P-CARD OTP	TRAINING REQUIRED BY FIRE CODE FOR EVENTS	179.55
RECREATION SERVICES	7217	FACEBOOK	VINTAGE AT THE RIDGE MARKETING	900.00
RECREATION SERVICES	4955	ULINE	6 FT BANQUET TABLES	1,032.99
FACILITIES MAINTENANCE	10943	PROCARD, LSAW	TRAINING FOR DONALD W	600.00
FACILITIES MAINTENANCE	6396	DISPLAYS 2 GO	STANCHION SIGNS	278.33
FACILITIES MAINTENANCE	7222	PROCARD, VERMEER NORTHWEST SALES A	KNIFE CUTTER AND SCREWS	392.70
FACILITIES MAINTENANCE	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	WINDOW/DOOR R&M	131.86
FACILITIES MAINTENANCE	5449	ARBOR DAY FOUNDATION	MEMBERSHIP RENEWAL 01/2022-01/2023	15.00
ECONOMIC DEVELOPMENT	6620	STK*SHUTTERSTOCK.COM	IMAGES FOR MARKETING	31.50
ECONOMIC DEVELOPMENT	9708	EIG	EMAIL MANAGEMENT FOR MARKETING	211.78
ECONOMIC DEVELOPMENT	854	INTERNATIONAL ECONOMIC, DEVELOPMENT C	ECON DEV TRAINING	109.00
ECONOMIC DEVELOPMENT	5746	4IMPRINT	COK BRANDED BINDERS FOR COUNCIL RETREAT AND FU	251.76
ACCOUNTING	3717	AMAZON.COM	DUAL MONITOR DESK MOUNT - JULIE GRANT	73.08
ACCOUNTING	3717	AMAZON.COM	HEIGHT ADJUSTABLE CORNER DESK - JULIE GRANT	309.98
ACCOUNTING	999998	P-CARD OTP	WCMA CONFERENCE REGISTRATION FOR M. MOSLEY AN	325.00
ACCOUNTING	837	SKAMANIA LODGE, SKAMANIA OPCO, LLC	RESERVATION FOR WCMA CONFERENCE FOR DAN LEGA	370.11
ACCOUNTING	11028	PROCARD, GOVERNMENT FINANCE OFFIC	CONTINUING EDUCATION CLASS	85.00
ACCOUNTING	350	WFOA CONFERENCE	WFOA MEMBERSHIP DUES	75.00
ACCOUNTING	251	WA BOARD OF ACCOUNTANCY	CPA LICENSE RENEWAL	230.00
ACCOUNTING	999998	P-CARD OTP	2022 MEMBERSHIP DUES WCMA	315.00
ACCOUNTING	350	WFOA CONFERENCE	BARS ONLINE CLASS	400.00
HUMAN RESOURCES	2760	COLUMBIA BASIN CHAPTER SHRM	CBSHRM MONTHLY MEETING - FEBRUARY (BETH W.)	20.00
HUMAN RESOURCES	2760	COLUMBIA BASIN CHAPTER SHRM	CBSHRM MONTHLY MEETING - FEBRUARY (TAUSHA L.)	20.00
HUMAN RESOURCES	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	16.17
HUMAN RESOURCES	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	33.64
HUMAN RESOURCES	999998	P-CARD OTP	JOB POSTING FOR PLANNER VACANCY	155.00
HUMAN RESOURCES	924	AMERICAN PLANNING ASSOCIATION	JOB POSTING FOR PLANNER VACANCY	295.00
HUMAN RESOURCES	845	APA CONFERENCE	JOB POSTING FOR PLANNER VACANCY	100.00
HUMAN RESOURCES	2760	COLUMBIA BASIN CHAPTER SHRM	CBSHRM MONTHLY MEETING - MARCH (BETH W.)	20.00
HUMAN RESOURCES	999998	P-CARD OTP	ANNUAL SHRM MEMBERSHIP FEE (BETH W.)	229.00
CUSTOMER SERVICE	3292	BEST BUY	WIRELESS KEYBOARD/MOUSE - JERIANN L.	65.15

City of Kennewick

Pcard Roster

Paid by EFT - 3/25/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
CUSTOMER SERVICE	3717	AMAZON.COM	DUAL MONITOR DESK MOUNT - RENE W	65.14
CUSTOMER SERVICE	3717	AMAZON.COM	OFFICE SUPPLIES	43.43
CUSTOMER SERVICE	3717	AMAZON.COM	OFFICE SUPPLIES	738.39
CUSTOMER SERVICE	3717	AMAZON.COM	OFFICE SUPPLIES	17.53
CITY ATTORNEY	999998	P-CARD OTP	OPMA WEBINAR REGISTRATION (2-17-22)- LISA BEATON	26.25
CITY CLERK	999998	P-CARD OTP	OPMA UPDATES WEBINAR (HANSEN, TOWNSEND & WRIC	105.00
CITY CLERK	172	THE TRI-CITY HERALD	TCH MONTHLY SUBSCRIPTION	19.99
PURCHASING	999998	P-CARD OTP	LUNCH FOR INTERVIEW PANELISTS - MECHANIC SKILLS	65.17
INFORMATION TECHNOLOGY	10459	PROCARD, PAYFLOW/PAYPAL	MONTHLY CREDIT CARD PROCESSING FEES	574.25
INFORMATION TECHNOLOGY	1476	TECHSMITH	CAMTASIA MAINTENANCE RENEWAL - 2 SEATS - IT	97.20
INFORMATION TECHNOLOGY	1964	CISCO SYSTEMS	CISCO WEBEX SUBSCRIPTION	16.29
INFORMATION TECHNOLOGY	39	BRIDGEPAY NETWORK SOLUTIONS	MONTHLY CREDIT CARD PROCESSING FEES	54.40
INFORMATION TECHNOLOGY	3717	AMAZON.COM	REPLACEMENT LAPTOP BATTERY - RT6127	45.15
INFORMATION TECHNOLOGY	3717	AMAZON.COM	USB TO ETHERNET ADAPTER - IT	13.99
INFORMATION TECHNOLOGY	7866	HYLAND SOFTWARE INC	HYLAND PREMIUM TRAINING SUBSCRIPTION - KRIS CON	4,692.00
INFORMATION TECHNOLOGY	7866	HYLAND SOFTWARE INC	HYLAND 2022 CONFERENCE/WEBINAR - KRIS CONRADS	3,000.00
INFORMATION TECHNOLOGY	229	DELL MARKETING L.P., C/L DELL USA L.P.	(2) 24" MONITORS - NEW IT ANALYST	562.61
INFORMATION TECHNOLOGY	10646	NEXVORTEX	MONTHLY PHONE LINE CHARGES	368.03
INFORMATION TECHNOLOGY	3717	AMAZON.COM	IPHONE CHARGING CABLES (6)	27.66
INFORMATION TECHNOLOGY	229	DELL MARKETING L.P., C/L DELL USA L.P.	DELL PRECISION LAPTOP - NEW IT ANALYST	1,846.12
INFORMATION TECHNOLOGY	3717	AMAZON.COM	WIRELESS LASER PRESENTER - COUNCIL CHAMBERS	54.29
KPD-ADMINISTRATION	999998	P-CARD OTP	TRANSPORTATION - HIDTA MEETING	7.19
KPD-ADMINISTRATION	999998	P-CARD OTP	TRANSPORTATION - HIDTA MEETING	47.98
KPD-ADMINISTRATION	999998	P-CARD OTP	TRANSPORTATION - HIDTA MEETING	10.99
KPD-ADMINISTRATION	999998	P-CARD OTP	TRANSPORTATION - HIDTA MEETING	54.99
KPD-ADMINISTRATION	4913	RPS - PASCO	PARKING - HIDTA MEETING	13.00
KPD-ADMINISTRATION	2432	CHARTER COMMUNICATIONS	BASIC CABLE SERVICE	492.42
KPD-CRIMINAL INVESTIGATION	229	DELL MARKETING L.P., C/L DELL USA L.P.	(2) DELL 27" MONITORS - RANDY MAYNARD	1,030.76
KPD-CRIMINAL INVESTIGATION	716	CDW GOVERNMENT, INC.	ADOBE PRO DC - ISAAC MERKL - KPD	31.91
KPD-CRIMINAL INVESTIGATION	999998	P-CARD OTP	GHOST GUN TRAINING FOR DET RILEY	10.00
KPD-CRIMINAL INVESTIGATION	1512	WSNIA	WSNIA CONFERENCE-NARC TRAINING FOR OFC ZACH M	450.00
KPD-CRIMINAL INVESTIGATION	10234	INPUT-ACE, OCCAM VIDEO SOLUTIONS LLC	VIDEO EVIDENCE TUITION FOR DET GRANT	245.00
KPD-CRIMINAL INVESTIGATION	7278	COEUR D'ALENE RESORT	ONE NIGHT HOTEL UP FRONT CHARGE FOR WSNIA CONF	150.82
KPD-CRIMINAL INVESTIGATION	10234	INPUT-ACE, OCCAM VIDEO SOLUTIONS LLC	VIDEO EVIDENCE TRAINING -TUITION FOR DET SAFRAN	245.00
KPD-CRIMINAL INVESTIGATION	999998	P-CARD OTP	BASIC HOMICIDE CLASS FOR DET SAFRANEK	100.00
KPD-CRIMINAL INVESTIGATION	2432	CHARTER COMMUNICATIONS	ICAC INTERNET SERVICE	359.97
KPD-PATROL	999998	P-CARD OTP	(3) GETAC REPLACEMENT KEYBOARDS - KPD	1,133.85

City of Kennewick

Pcard Roster

Paid by EFT - 3/25/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
KPD-PATROL	4436	RAY ALLEN MANUFACTURING CO., INC.	GARMIN PRO 550 E COLLAR FOR POLICE K9	439.80
KPD-PATROL	3649	AXON ENTERPRISE INC	TASER INSTRUCTOR TRAINING FOR OFFICER DYLAN MA	375.00
KPD-PATROL	3717	AMAZON.COM	PPE GLOVES	2,297.50
KPD-PATROL	3717	AMAZON.COM	EVIDENCE PLACARDS FOR PATROL CRIME SCENES	175.83
KPD-PATROL	3717	AMAZON.COM	PPE GLOVES	836.15
KPD-PATROL	3717	AMAZON.COM	PPE GLOVES AND SHOE COVERS	943.70
KPD-PATROL	3717	AMAZON.COM	RETURN CREDIT FOR SENDING WRONG EVIDENCE TENT	(58.61)
KPD-PATROL	3717	AMAZON.COM	EVIDENCE PLACARDS FOR PATROL	59.72
KPD-PATROL	10234	INPUT-ACE, OCCAM VIDEO SOLUTIONS LLC	VIDEO EVIDENCE TRAINING -TUITION FOR DET SAFRANI	245.00
KPD-PATROL	9860	PROCARD, PAYPAL	LESS LETHAL INSTRUCTOR COURSE TUITION-OFC GREG	350.00
KPD-PATROL	9860	PROCARD, PAYPAL	LESS LETHAL INSTRUCTOR TUITION FOR OFC WITHAM	350.00
KPD-PATROL	999998	P-CARD OTP	SWAT SURVEILLANCE CLASS FOR OFC MARKLEY	300.00
KPD-PATROL	10971	THE BUNKER	ARMOR VEST - C WHITNEY	1,702.52
KPD-PATROL	10971	THE BUNKER	ARMOR VEST - SEVERSON	865.00
KPD-PATROL	10971	THE BUNKER	ARMOR VEST - J GARCIA	865.00
KPD-STAFF SERVICES	6963	PROCARD, UMATILLA CNTY TRL08024	COURT RECORDS	3.00
KPD-STAFF SERVICES	8106	PROCARD, POSITIVE CONCEPTS INC	SECTOR PAPER	510.00
KPD-STAFF SERVICES	10772	PROCARD, KING COUNTY DJA ERR GOVT	COURT RECORDS	12.49
KPD-STAFF SERVICES	3717	AMAZON.COM	PHONE CASES/SCREEN PROTECTORS - KPD	171.99
KPD-STAFF SERVICES	3717	AMAZON.COM	PHONE CASES/SCREEN PROTECTORS - KPD	24.01
KPD-STAFF SERVICES	7630	PROCARD, SP * TRITONDATAKOMONLI	DARE SUPPLIES	1,836.46
KPD-STAFF SERVICES	7630	PROCARD, SP * TRITONDATAKOMONLI	DARE SUPPLIES	1,627.32
KPD-PROFESSIONAL STANDARDS	999998	P-CARD OTP	CAR WASH	13.03
KPD-PROFESSIONAL STANDARDS	999998	P-CARD OTP	TRANSPORTATION AT FBINAA ACADEMY	3.00
KPD-PROFESSIONAL STANDARDS	999998	P-CARD OTP	TRANSPORTATION AT FBINAA ACADEMY	18.58
KPD-PROFESSIONAL STANDARDS	10944	PROCARD, STREETPARKING	DEPARTMENT FITNESS APP	16.30
KPD-PROFESSIONAL STANDARDS	3238	ALBERTSONS	RETIREMENT CAKE	48.98
KPD-PROFESSIONAL STANDARDS	3717	AMAZON.COM	OPERATING SUPPLIES	105.30
KPD-PROFESSIONAL STANDARDS	3647	DOLLARTREE	OPEN HOUSE SUPPLIES	13.58
KPD-PROFESSIONAL STANDARDS	5727	COSTCO ANYWHERE CITI VISA	OPEN HOUSE SUPPLIES	107.32
FIRE ADMINISTRATION	3223	WALMART SUPERCENTER	MEMORY CARD FOR DEPARTMENT CAMERA	23.54
FIRE ADMINISTRATION	3239	TARGET STORES	REFUND - BAG FEE	(0.08)
FIRE ADMINISTRATION	3239	TARGET STORES	MEMORY CARD READER FOR DEPARTMENT CAMERA	23.96
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION OPERATING SUPPLIES	20.32
FIRE SUPPRESSION	999998	P-CARD OTP	MONTHLY FEE FOR LIBRARY MANAGEMENT SOFTWARE	6.00
FIRE SUPPRESSION	10608	PROCARD, ZOOM.US	MONTHLY SERVICE FOR WEB TRAINING	16.27
FIRE SUPPRESSION	3717	AMAZON.COM	WOOD SCREWS, CHARGING CABLES, DANGER TAPE, TOC	828.27

City of Kennewick

Pcard Roster

Paid by EFT - 3/25/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
FIRE SUPPRESSION	3717	AMAZON.COM	ICE CLEATS	70.92
FIRE SUPPRESSION	3717	AMAZON.COM	WILDLAND HOE	278.00
FIRE SUPPRESSION	3717	AMAZON.COM	TRANSFER BELTS, DASH MOUNT KIT	219.96
FIRE SUPPRESSION	10570	WPSG- INC	TOOL MOUNTING BRACKETS	774.72
FIRE SUPPRESSION	4932	NATIONAL TESTING NETWORK	HOSE ROLLERS	1,341.00
FIRE SUPPRESSION	3717	AMAZON.COM	TOOL BAG, FLASHLIGHTS, PLIERS, CABLE CUTTER,	1,107.37
FIRE SUPPRESSION	3717	AMAZON.COM	SAWZALL BLADES	216.32
FIRE SUPPRESSION	3700	OFFICE DEPOT INC	STATION OFFICE SUPPLIES	89.04
FIRE SUPPRESSION	999998	P-CARD OTP	CELL PHONE REPAIR	78.73
FIRE SUPPRESSION	8463	WINDSOR PLYWOOD, ALDER BUILDING SUPPLI	WOOD FOR FIRE ENGINE STORAGE (FBO KFD)	94.47
FIRE PREVENTION/INVESTIGATION	8330	PROCARD, ANSI	CODE BOOK REFERENCE	74.93
ENGINEERING	7237	GOTPRINT.COM	BUSINESS CARDS JOHN COWLING	23.54
ENGINEERING	3717	AMAZON.COM	VIDEO ADAPTER FOR S. GROSS	22.77
ENGINEERING	4636	ASCE MEMBERSHIP	TRAFFIC SIGNAL INTRO CLASS FOR R.MCCLURE	129.00
ENGINEERING	3717	AMAZON.COM	PRINT HEAD FOR ENG. PLOTTER	464.80
Fund Total:				\$51,543.59
102 STREET FUND				
FUND ACTIVITY	10389	ONESTEPGPS.COM	RECURRING MONTHLY CHARGE FOR GPS TRACKER UNIT	318.14
TRAFFIC	8812	ARNETT INDUSTRIES LLC	LOCK SYSTEM FOR ELECTRICAL EQUIP. & CABINETS	307.19
TRAFFIC	999998	P-CARD OTP	ITE ANNUAL DUES FOR JOSHUA HAZLETT	327.00
Fund Total:				\$952.33
106 BI-PIN OPERATIONS FUND				
FUND ACTIVITY	1566	TYLER TECHNOLOGIES INC	REFUND OF TYLER CONNECT 2022 - REGISTRATION - TRA	(1,099.00)
FUND ACTIVITY	3717	AMAZON.COM	10 USB FLASH DRIVES - BIPIN	161.70
FUND ACTIVITY	999998	P-CARD OTP	UPS BATTERY PACK REPLACEMENT - BIPIN	484.26
Fund Total:				\$(453.04)
117 CRIMINAL JUSTICE SALES TAX FND				
CITY ATTORNEY	999998	P-CARD OTP	OPMA WEBINAR REGISTRATION (2-17-22)- LISA BEATON	8.75
KPD-PATROL	2432	CHARTER COMMUNICATIONS	REDUNDANT INTERNET CHARGES	580.00
KPD-STAFF SERVICES	3292	BEST BUY	(2) BLUETOOTH HEADSETS - HANSEN/POWELL	173.74
KPD-STAFF SERVICES	3292	BEST BUY	(2) LOGITECH WEB CAMS - HANSEN/POWELL	262.79
KPD-STAFF SERVICES	3292	BEST BUY	(2) BLUETOOTH USB ADAPTERS - HANSEN/POWELL	43.42
Fund Total:				\$1,068.70

City of Kennewick

Pcard Roster

Paid by EFT - 3/25/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
119 CORONAVIRUS FISCAL RECOVERY FD				
FUND ACTIVITY	3292	BEST BUY	WIRELESS KEYBOARD/MOUSE	65.15
Fund Total:				\$65.15
300 CAPITAL IMPROVEMENTS FUND				
LAND & FACILITIES	3717	AMAZON.COM	BANDS FOR TRASH CANS	17.36
Fund Total:				\$17.36
402 MEDICAL SERVICES FUND				
FUND ACTIVITY	999998	P-CARD OTP	IPAD GLASS REPLACEMENT	184.62
FUND ACTIVITY	999998	P-CARD OTP	GLASS PROTECTION COVER RETURN	(27.15)
FUND ACTIVITY	999998	P-CARD OTP	CELL PHONE REPAIR	78.74
FUND ACTIVITY	3717	AMAZON.COM	STATION OPERATING SUPPLIES	20.33
FUND ACTIVITY	3717	AMAZON.COM	BLUETOOTH KEYBOARDS FOR IPAD NARRATIVE DOCUM	64.47
Fund Total:				\$321.01
403 BUILDING SAFETY FUND				
FUND ACTIVITY	716	CDW GOVERNMENT, INC.	ADOBE PRO DC - MARCIA F	31.91
FUND ACTIVITY	777	WABO WASHINGTON ASSOCIATION, OF BUILDII	2022 WABO ANNUAL EDUCATION INSTITUE	125.00
FUND ACTIVITY	999998	P-CARD OTP	BLUEBEAM REVU FOR PLAN REVIEW	97.00
FUND ACTIVITY	999998	P-CARD OTP	PERMIT TECH TRAINING	197.00
FUND ACTIVITY	777	WABO WASHINGTON ASSOCIATION, OF BUILDII	WABO: TONY OSTOJA CREDIT FOR CANCELLED TRAININ	(350.00)
Fund Total:				\$100.91
410 WATER AND SEWER FUND				
FUND ACTIVITY	7237	GOTPRINT.COM	BUSINESS CARDS HAYDEN DOCKEN	23.54
FUND ACTIVITY	3717	AMAZON.COM	PHONE CASE - ALLEN BOLT	28.23
FUND ACTIVITY	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	ACID FOR CLEANING PLATE SETTLERS - WTP	47.22
FUND ACTIVITY	999998	P-CARD OTP	INTRUSION CONTROL BORAD - WWTP	111.05
FUND ACTIVITY	3717	AMAZON.COM	CLIPBOARD FOR HAYDEN DOCKEN	26.38
FUND ACTIVITY	3717	AMAZON.COM	KIM WIPES FOR WWTP	32.56
FUND ACTIVITY	3717	AMAZON.COM	MAGNETIC HOOKS FOR WWTP	29.29
FUND ACTIVITY	8293	TELEDYNE ISCO, INC.	SILICONE RUBBER PUMP TUBING - WWTP	337.75
Fund Total:				\$636.02
501 EQUIPMENT RENTAL FUND				
FUND ACTIVITY	999998	P-CARD OTP	PARTS VEH 3313	212.40

City of Kennewick

Pcard Roster

Paid by EFT - 3/25/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
FUND ACTIVITY	2435	WA STATE SECRETARY OF STATE	REPORT OF SALE VEHICLE 0010	13.65
FUND ACTIVITY	3717	AMAZON.COM	GPS ADAPTERS FOR FLEET VEHICLES	1,048.60
FUND ACTIVITY	3717	AMAZON.COM	CREDIT GPS ADAPTER RETURN	(43.40)
FUND ACTIVITY	3717	AMAZON.COM	CREDIT GPS ADAPTER RETURN	(21.70)
FUND ACTIVITY	3717	AMAZON.COM	CREDIT GPS ADAPTER RETURN	(10.85)
FUND ACTIVITY	3717	AMAZON.COM	CREDIT GPS ADAPTER RETURN	(43.40)
FUND ACTIVITY	3717	AMAZON.COM	CREDIT GPS ADAPTER RETURN	(43.40)
FUND ACTIVITY	3717	AMAZON.COM	CREDIT GPS ADAPTER RETURN	(32.55)
FUND ACTIVITY	3717	AMAZON.COM	CREDIT GPS ADAPTER RETURN	(10.85)
FUND ACTIVITY	3717	AMAZON.COM	CREDIT GPS ADAPTER RETURN	(10.85)
FUND ACTIVITY	3717	AMAZON.COM	CREDIT GPS ADAPTER RETURN	(32.55)
FUND ACTIVITY	3717	AMAZON.COM	CREDIT GPS ADAPTER RETURN	(54.25)
FUND ACTIVITY	3717	AMAZON.COM	CREDIT GPS ADAPTER RETURN	(32.55)
FUND ACTIVITY	3717	AMAZON.COM	CREDIT GPS ADAPTER RETURN	(21.70)
FUND ACTIVITY	3717	AMAZON.COM	CREDIT GPS ADAPTER RETURN	(43.40)
FUND ACTIVITY	3717	AMAZON.COM	CREDIT GPS ADAPTER RETURN	(10.85)
FUND ACTIVITY	3717	AMAZON.COM	CREDIT GPS ADAPTER RETURN	(238.70)
FUND ACTIVITY	3717	AMAZON.COM	CREDIT GPS ADAPTER RETURN	(21.70)
FUND ACTIVITY	3717	AMAZON.COM	CREDIT GPS ADAPTER RETURN	(75.95)
FUND ACTIVITY	3717	AMAZON.COM	CREDIT GPS ADAPTER RETURN	(43.40)
FUND ACTIVITY	3717	AMAZON.COM	CREDIT GPS ADAPTER RETURN	(282.10)
FUND ACTIVITY	3717	AMAZON.COM	CREDIT GPS ADAPTER RETURN	(10.85)
FUND ACTIVITY	3717	AMAZON.COM	CREDIT GPS ADAPTER RETURN	(21.70)
FUND ACTIVITY	3717	AMAZON.COM	CREDIT GPS ADAPTER RETURN	(43.40)
FUND ACTIVITY	999998	P-CARD OTP	LIFT SUPPORTS VEH 7781 AND 7782	45.45
FUND ACTIVITY	999998	P-CARD OTP	LIFT SUPPORTS VEH 7781 AND 7782	45.45
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	LICENSE REGISTRATION VEH 5200	64.00
FUND ACTIVITY	7823	PROCARD, TIGER SUPPLIES	BATTERY POWERBOOT VEH 5312	390.96
Fund Total:				\$670.41
634 BI-COUNTY POLICE INFO NETWORK				
FUND ACTIVITY	3325	YOKE'S FRESH MARKET	BIPIN TRAINING SUPPLIES	21.07
FUND ACTIVITY	3325	YOKE'S FRESH MARKET	BIPIN TRAINING SUPPLIES	27.09
Fund Total:				\$48.16
642 METRO DRUG FORFEITURE FUND				
FUND ACTIVITY	10156	PROCARD, TEAMVIEWERGMBHUS	METRO SOFTWARE	1,342.30

City of Kennewick

Pcard Roster

Paid by EFT - 3/25/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
FUND ACTIVITY	5122	USPS (STAMPS.COM)	MONTHLY SERVICE FEE -- FEBRUARY 2022	19.54
			Fund Total:	<u>\$1,361.84</u>
			Pcard Grand Total:	<u><u>\$56,332.44</u></u>

Council Agenda Coversheet



Agenda Item Number	4.c.	Council Date	04/19/2022
Agenda Item Type	General Business Item		
Subject	Payroll Roster for PPE 3/31/2022		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

Consent Agenda	<input checked="" type="checkbox"/>
Ordinance/Reso	<input type="checkbox"/>
Public Mtg / Hrg	<input type="checkbox"/>
Other	<input type="checkbox"/>
Quasi-Judicial	<input type="checkbox"/>

Recommendation

That Council approve the Payroll Roster.

Motion for Consideration

I move to approve the Payroll Roster for 3/31/2022 in the amount of \$2,197,067.67 comprised of check numbers 75687 through 75705 and direct deposit numbers 201130 through 201553.

Summary

Empty box for summary.

Alternatives

None.

Fiscal Impact

Total: \$2,197,067.67.

Through	
Dept Head Approval	Dan Legard Apr 11, 16:03:41 GMT-0700 2022
City Mgr Approval	Dan Legard Apr 14, 10:52:05 GMT-0700 2022

Attachments: Roster

Recording Required?

April 19, 2022

All Departments:

March 31, 2022

ADMINISTRATIVE TEAM		6,943.81
CITY COUNCIL		4,700.00
CITY MANAGER		12,381.78
CIVIL SERVICE		356.95
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT		25,341.47
EMPLOYEE & COMMUNITY RELATIONS		48,109.58
ENGINEERING		57,184.73
FACILITIES & GROUNDS		101,475.69
FINANCE		57,225.99
FIRE		102,643.17
LEGAL SERVICES		24,301.23
MANAGEMENT SERVICES		85,734.27
POLICE		543,916.06
	Subtotal General Fund	1,070,314.73
STREETS		22,332.39
TRAFFIC		24,083.18
	Subtotal Street Fund	46,415.57
BI-PIN		10,634.40
BUILDING SAFETY		69,035.10
COMMUNITY DEVELOPMENT		4,290.30
CRIMINAL JUSTICE		79,818.61
EQUIPMENT RENTAL		10,256.92
MEDICAL SERVICES		375,589.93
RISK MANAGEMENT		4,661.43
STORMWATER UTILITY		21,913.99
WATER & SEWER		163,914.40
	Subtotal Other Funds	740,115.08
	Total Salaries and Wages	1,856,845.38
<u>Benefits:</u>		
Comp Time Payout		40,740.55
Industrial Insurance		46,290.46
Medical Retirement Account		3,300.00
Retirement		133,944.33
Social Security (FICA)		113,023.81
WA Family Leave		2,923.14
	Total Benefits	340,222.29
	Grand Total	\$2,197,067.67

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 \$2,197,067.67 comprised of check numbers 75687 through 75705 and direct deposit numbers 201130 through 201553.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet



Agenda Item Number	4.d.	Council Date	04/19/2022
Agenda Item Type	Contract/Agreement/Lease		
Subject	License Agreement for 506 E 44th Ave		
Ordinance/Reso #		Contract #	
Project #		Permit #	ENG-2022-0003
Department	Public Works		

Consent Agenda	<input checked="" type="checkbox"/>
Ordinance/Reso	<input type="checkbox"/>
Public Mtg / Hrg	<input type="checkbox"/>
Other	<input type="checkbox"/>
Quasi-Judicial	<input type="checkbox"/>

Recommendation

Authorize the Mayor to sign a license agreement with Reid and Joann Forrest to install landscaping, irrigation, garden and other non-permanent structures within the unused right of way of East 45th Avenue.

Motion for Consideration

I move to authorize the Mayor to sign the License Agreement for 506 East 45th Avenue with Reid and Joann Forrest.

Summary

The applicant owns property at 506 East 44th Avenue, and desires to place landscaping, irrigation and garden along a portion of unused right-of-way for East 45th Avenue.

The license agreement notifies the applicant that the City may take back this area at any time in the future, with no compensation to the applicant.

Staff recommends granting the license agreement.

Alternatives

None recommended.

Fiscal Impact

\$350 Permit Fee.

Through	John Cowling Apr 12, 07:20:19 GMT-0700 2022
Dept Head Approval	Cary Roe Apr 12, 07:36:34 GMT-0700 2022
City Mgr Approval	Dan Legard Apr 14, 11:01:49 GMT-0700 2022

Attachments:

License Agreement
Map

Recording Required?

After Recording Return to:
City Clerk's Office
PO Box 6108
Kennewick WA 99336

LICENSE AGREEMENT

Tax Parcel ID #: 1-1880-307-0001-002
Location: 506 E. 44th Ave.

For and in consideration of the mutual covenants contained herein, the undersigned, CITY OF KENNEWICK (hereinafter referred to as "City" or "Licensor"), and Reid and Joann Forrest (hereinafter referred to as the "Licensee"), hereby agree as follows:

1. The City hereby grants to the Licensee a license for the following described real property:

A portion of the southwest quarter of the southeast quarter of Section 18, Township 8 North, Range 30 East, Willamette Meridian, Benton County, Washington being more particularly described as follows:

Beginning at the southeast corner of Lot 2, Block 1, of Lakeridge Estates Number 1, as recorded in Volume 8 of Plats, Page 146, records of Benton County, Washington, thence along the south line of said lot North 89°43'00" West for a distance of 100.00 feet to the southwest corner of said Lot 2;

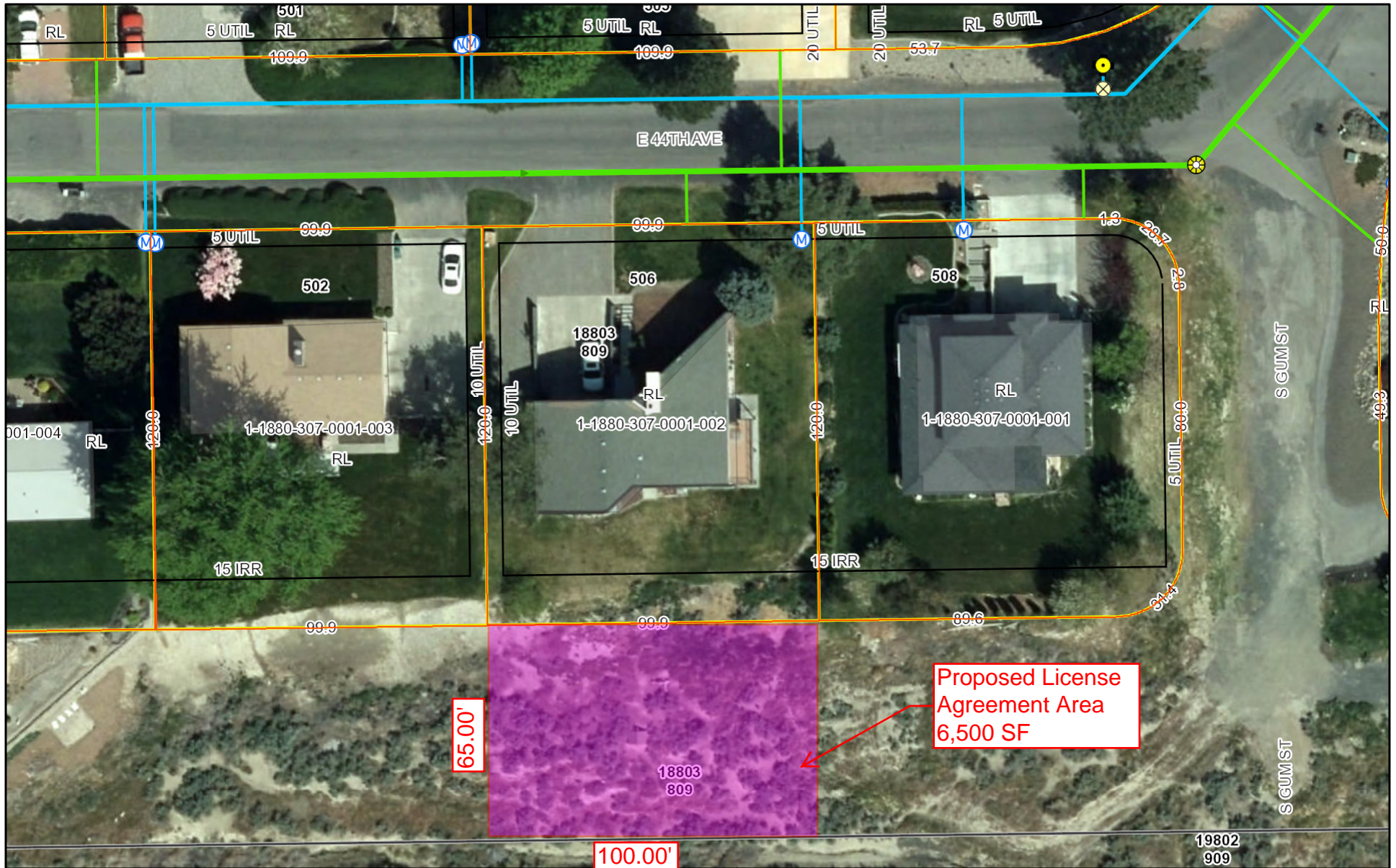
Thence along the southerly projection of the west line of said Lot 2, South 00°17'00" West for a distance of 65.00 feet to the centerline of East 45th Avenue and the south line of said Section 18;

Thence along said centerline South 89°43'00" East for a distance of 100.00 feet to the intersection of the southerly projection of the east line of said lot 2 and the centerline of East 45th Avenue;

Thence North 00°17'00" East along the southerly projection of the east line of said Lot 2 for a distance of 65.00 feet to the True Point of Beginning.

2. This license is granted to allow the Licensee, at his/her request, to use the property solely for the installation and maintenance of landscape area, garden, irrigation, fencing, and non-permanent shed and green house (hereinafter referred to as "improvements"). The private non-structural improvements may be installed in that portion of the public right of way described above in Section 1, subject to inspection and approval by the City. The improvements shall not encroach on the existing roadways, sidewalks, or other public infrastructure; or obstruct access to public facilities.
3. In the event of any change to the Licensee's property, the Licensee will bring the improvements into compliance with applicable City standards, conditions or requirements within sixty (60) days after written notice by the City. Should the City need to enter into the improved property to protect the public health, safety or welfare, any damage done by the City to improvements made under this license shall be at the sole responsibility of the Licensee.
4. The Licensee shall maintain the improvements to the property in a safe and well cared for condition. The Licensee shall maintain the improvements per the approved plans, unless otherwise directed or approved in writing by the City. The Licensee shall make any modifications to the improvements directed by the City within sixty (60) days written notice by the City. The Licensee shall be solely responsible for all costs associated with the maintenance of, and for any City approved or directed modifications of the improvements located on the property.
5. Use of public rights-of-way is considered temporary in nature and may not be used to lessen or abrogate any City code requirements.
6. This License Agreement may be assigned by the Licensee, subject to the prior written approval of the City Manager.
7. The parties acknowledge that a License Agreement is a limited permission to occupy property, and Licensee's rights are limited to only those expressly provided in this Agreement. The parties acknowledge that this License Agreement may be revoked at any time upon sixty (60) days written notice to the Licensee by the City Manager. At the end of the 60 days, Licensee will have an additional 30 days to remove all improvements made in the property at the sole cost and expense of the Licensee. Licensee agrees to remove all improvements and restore the property in accordance to City standards, conditions and requirements. Should the Licensee fail to remove the improvements and restore the property to the City's satisfaction, the City may have the improvements removed at the cost of the Licensee. Licensee agrees that upon notice of the costs of removal of the improvements and restoration of the property, and their refusal to reimburse the City, the City may file a lien against their property (adjacent to the licensed property) for the removal and restoration costs.
8. The Licensee has paid the City a one-time administrative fee of \$350.00, which covers City processing costs and recording fees.

Utilities Map



July 16, 2020

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



1 inch = 42 feet

1:500

0 0.00375 0.0075 0.015 mi

0 0.005 0.01 0.02 km

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

- | | | | | |
|-------------------|---------------------|----------------|------------------|---------------|
| CountyParcelLayer | SewerManhole | Valve | SewerMainline | StormCleanout |
| GasMainline | <all other values> | SewerNode | SewerServiceline | StormDrywell |
| SewerCleanout | Manhole | SewerForcemain | StormCatchbasin | StormManhole |

Council Agenda Coversheet



Agenda Item Number	4.e.	Council Date	04/19/2022
Agenda Item Type	Resolution		
Subject	ROW Vacation at 7640 & 7641 W Hildebrand Blvd		
Ordinance/Reso #	22-07	Contract #	
Project #		Permit #	ENG-2022-6243
Department	Public Works		

Consent Agenda	<input checked="" type="checkbox"/>
Ordinance/Reso	<input checked="" type="checkbox"/>
Public Mtg / Hrg	<input type="checkbox"/>
Other	<input type="checkbox"/>
Quasi-Judicial	<input type="checkbox"/>

Recommendation

Staff recommends that Council Adopt Resolution 22-07 setting the date of May 17, 2022, for a public hearing to consider the vacation of public right-of-way (ROW) at 7640 and 7641 West Hildebrand Boulevard.

Motion for Consideration

I move to adopt Resolution 22-07.

Summary

Bauder Young Properties, LLC is requesting the vacation of a portion of the old abandoned Hildebrand ROW at 7640 and 7641 West Hildebrand Boulevard.

With the completion of Bob Olson Parkway, that portion of Hildebrand is no longer needed or being used.

Affected City Utility companies and City Staff have reviewed the request and have no objection to the proposed vacation.

Alternatives

None recommended.

Fiscal Impact

None.

Through	John Cowling Apr 12, 07:22:31 GMT-0700 2022
Dept Head Approval	Cary Roe Apr 12, 07:34:30 GMT-0700 2022
City Mgr Approval	Dan Legard Apr 14, 11:06:13 GMT-0700 2022

Attachments:

Resolution map

Recording Required?

CITY OF KENNEWICK
RESOLUTION NO. 22-07

A RESOLUTION OF THE CITY OF KENNEWICK SETTING A DATE FOR A PUBLIC HEARING ON A REQUEST FOR VACATION OF A PORTION OF WEST HILDEBRAND BOULEVARD LYING ADJACENT TO 7640 AND 7641 WEST HILDEBRAND BOULEVARD

WHEREAS, a petition has been received for the vacation of a portion of West Hildebrand Boulevard lying adjacent to 7640 And 7641 West Hildebrand Boulevard; and

WHEREAS, a petition has been signed by the owners of more than two-thirds of the property abutting upon the part of such street sought to be vacated; NOW, THEREFORE,

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, that a public hearing on said proposed vacation shall be held on May 17, 2022. The City Clerk shall give notice thereof as required by law and the City Attorney shall draft an ordinance for said vacation.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 19th day of April, 2022, and signed in authentication of its passage this 19th day of April, 2022.

Attest:

W.D. MCKAY, Mayor

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 22-07 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 20th day of April, 2022.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

Utilities Map

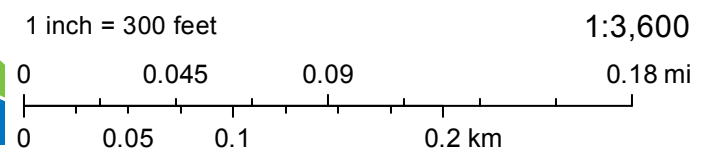


Old Hildebrand Road established by County use. With the construction of Bob Olson Pkwy the old county road is no longer being used and no longer visible.

March 9, 2022

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

CountyParcelLayer	SignalMiscellaneous	Railroad Crossing Signal	School Flasher, Rapid Flasher	StreetCenterline	FREEWAY
PowerPole	Junction Box I	Railroad Crossing Gate	Tower, <Null>	Other	
Pole	Junction Box II	TSC	SignalMainline	ARTERIAL MAJOR	
Anchor	Junction Box III	SignalPole	StreetName	ARTERIAL	
Signal Controller	Pedestrian Push Button	SignalSchoolFlasher	Street Sign Mount	ARTERIAL MINOR	
Signal Emergency Indicator	Pedestrian Signal Head	School Flasher, <Null>	Street Intersection	COLLECTOR	
				PRIVATE	



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

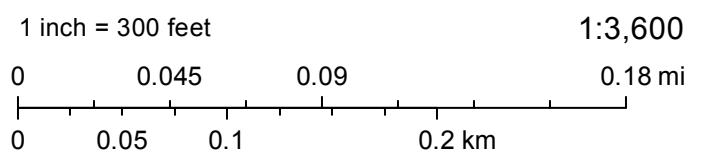
Utilities Map



March 9, 2022

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

CountyParcelLayer	SignalMiscellaneous	Railroad Crossing Signal	School Flasher, Rapid Flasher	StreetCenterline	FREEWAY
PowerPole	Junction Box I	Railroad Crossing Gate	Tower, <Null>	Other	ARTERIAL MAJOR
Pole	Junction Box II	TSC	Signal Mainline	ARTERIAL	ARTERIAL MINOR
Anchor	Junction Box III	Signal Pole	SignalSchoolFlasher	Street Sign Mount	COLLECTOR
Signal Controller	Pedestrian Push Button	School Flasher, <Null>	Street Intersection	PRIVATE	
Signal Emergency Indicator	Pedestrian Signal Head				



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

Council Agenda Coversheet



Agenda Item Number	4.f.	Council Date	04/19/2022
Agenda Item Type	Contract/Agreement/Lease		
Subject	License Agreement for 2910 W Clearwater Ave		
Ordinance/Reso #		Contract #	
Project #		Permit #	ENG-2022-0002
Department	Public Works		

Consent Agenda	<input checked="" type="checkbox"/>
Ordinance/Reso	<input type="checkbox"/>
Public Mtg / Hrg	<input type="checkbox"/>
Other	<input type="checkbox"/>
Quasi-Judicial	<input type="checkbox"/>

Recommendation

Authorize the City Manager to sign a license agreement with Moore Properties Three LLC for their existing parking, lighting and business sign within the right-of-way of West Clearwater Avenue.

Motion for Consideration

I move to authorize the City Manager to sign the License Agreement for 2910 West Clearwater Avenue with Moore Properties Three LLC.

Summary

The applicant owns property at 2910 West Clearwater Avenue and as part of their remodel/expansion wishes to continue to use a portion of the City's right-of-way for their existing parking, lighting and business sign.

The license agreement notifies the applicant that the City may take back this area at any time in the future, with no compensation to applicant.

Applicant was notified that with the current growth of the Tri-Cities the potential for expanding West Clearwater Avenue in this area is very high and any improvements will need to be moved at that time.

Staff recommends granting the license agreement.

Alternatives

None recommended

Fiscal Impact

One-time \$600 Permit Fee.

Through	John Cowling Apr 12, 15:39:10 GMT-0700 2022
Dept Head Approval	Cary Roe Apr 12, 16:53:55 GMT-0700 2022
City Mgr Approval	Dan Legard Apr 14, 11:34:39 GMT-0700 2022

Attachments:

License Agreement
Map

Recording Required?

After Recording Return to:
City Clerk's Office
PO Box 6108
Kennewick WA 99336

LICENSE AGREEMENT

Tax Parcel ID #: 1-3499-401-3174-001
Location: 2910 West Clearwater Avenue

For and in consideration of the mutual covenants contained herein, the undersigned, CITY OF KENNEWICK (hereinafter referred to as "City" or "Licensor"), and MOORE PROPERTIES THREE LLC (hereinafter referred to as the "Licensee"), hereby agree as follows:

1. The City hereby grants to the Licensee a license for the following described real property:

Over the 11.50 feet that was dedicated to the City of Kennewick on the face of Short Plat 3174 as recorded in Volume 01 of Short Plats, Page 3174, Records of Benton County, Washington.
2. This license is granted to allow the Licensee, at his/her request, to use the property solely for the installation and maintenance of Parking, Parking Lighting and Business Sign (hereinafter referred to as "improvements").
3. The private non-structural improvements may be installed in that portion of the public right of way described above in Section 1, subject to inspection and approval by the City. The improvements shall not encroach on the existing roadways, sidewalks, or other public infrastructure; or obstruct access to public facilities.
4. In the event of any change to the Licensee's property, the Licensee will bring the improvements into compliance with applicable City standards, conditions or requirements within sixty (60) days after written notice by the City. Should the City need to enter into the improved property to protect the public health, safety or welfare, any damage done by the City to improvements made under this license shall be at the sole responsibility of the Licensee.

5. The Licensee shall maintain the improvements to the property in a safe and well cared for condition. The Licensee shall maintain the improvements per the approved plans, unless otherwise directed or approved in writing by the City. The Licensee shall make any modifications to the improvements directed by the City within sixty (60) days written notice by the City. The Licensee shall be solely responsible for all costs associated with the maintenance of, and for any City approved or directed modifications of the improvements located on the property.
6. Use of public rights-of-way is considered temporary in nature and may not be used to lessen or abrogate any City code requirements.
7. This License Agreement may be assigned by the Licensee, subject to the prior written approval of the City Manager.
8. The parties acknowledge that a License Agreement is a limited permission to occupy property, and Licensee's rights are limited to only those expressly provided in this Agreement. The parties acknowledge that this License Agreement may be revoked at any time upon sixty (60) days written notice to the Licensee by the City Manager. At the end of the 60 days, Licensee will have an additional 30 days to remove all improvements made in the property at the sole cost and expense of the Licensee. Licensee agrees to remove all improvements and restore the property in accordance to City standards, conditions and requirements. Should the Licensee fail to remove the improvements and restore the property to the City's satisfaction, the City may have the improvements removed at the cost of the Licensee. Licensee agrees that upon notice of the costs of removal of the improvements and restoration of the property, and their refusal to reimburse the City, the City may file a lien against their property (adjacent to the licensed property) for the removal and restoration costs.
9. The Licensee has paid the City a one-time administrative fee of \$600.00, which covers City processing costs and recording fees.
10. In exchange for the granting of this License Agreement, the Licensee shall:
 - a. Defend, hold harmless and indemnify the City of Kennewick by providing proof of insurance in the amount of one million dollars (\$1,000,000) in the form of a certificate of an insurance for any and all losses, claims, actions and damages suffered by any persons or entity by reason of or resulting from any negligent, reckless, or intentional act or omission of the Licensee, its agents, employees, invitees, contractors, and any of their sub-contractors in connection with use of the licensed area as defined by Section 1 of this agreement; naming the City of Kennewick as additional insured. Prior to any construction taking place on the property covered by this license, Licensee shall provide the City said certificate of insurance. Licensee's obligation to maintain insurance for the license property is a condition of this License Agreement. If, as a consequence of any such act or omission, any suit or action is brought against the City of Kennewick, the Licensee, upon notice of the commencement thereof, shall

defend the City of Kennewick at no cost and expense to the City and promptly satisfy any final judgment adverse to the City. The indemnification provided in this subsection shall survive the expiration or earlier termination of this agreement. After each five (5) years, the City shall evaluate the sufficiency of the policy limit, and may request a higher limit.

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

DATED this 4 day of April, 2022.


CITY OF KENNEWICK

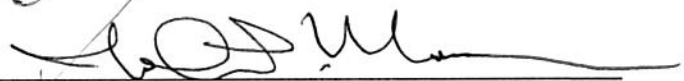
MARIE E. MOSELY, City Manager

Approved As To Form:

LISA BEATON, City Attorney

LICENSEE





STATE OF WASHINGTON)
) ss.
COUNTY OF BENTON)

I certify that on this 4 day of April, 2022, before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared Kathryn Moore, Dan Moore, to me known to be the individual who executed the foregoing instrument and acknowledged said instrument to be his free and voluntary act and deed, and on oath stated that he is authorized to execute said instrument.

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



[Signature]
Notary Public in and for the State of Washington residing at Kennewick, WA
My Commission Expires: 4/14/2024

STATE OF WASHINGTON)
) ss.
COUNTY OF BENTON)

I certify that on this _____ day of _____, 20____, before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared MARIE E. MOSELY, to me known to be the City Manager of the City of Kennewick, Washington, the corporation that executed the foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of said municipal corporation for the uses and purposes therein mentioned, and on oath stated that they are authorized to execute said instrument.

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

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



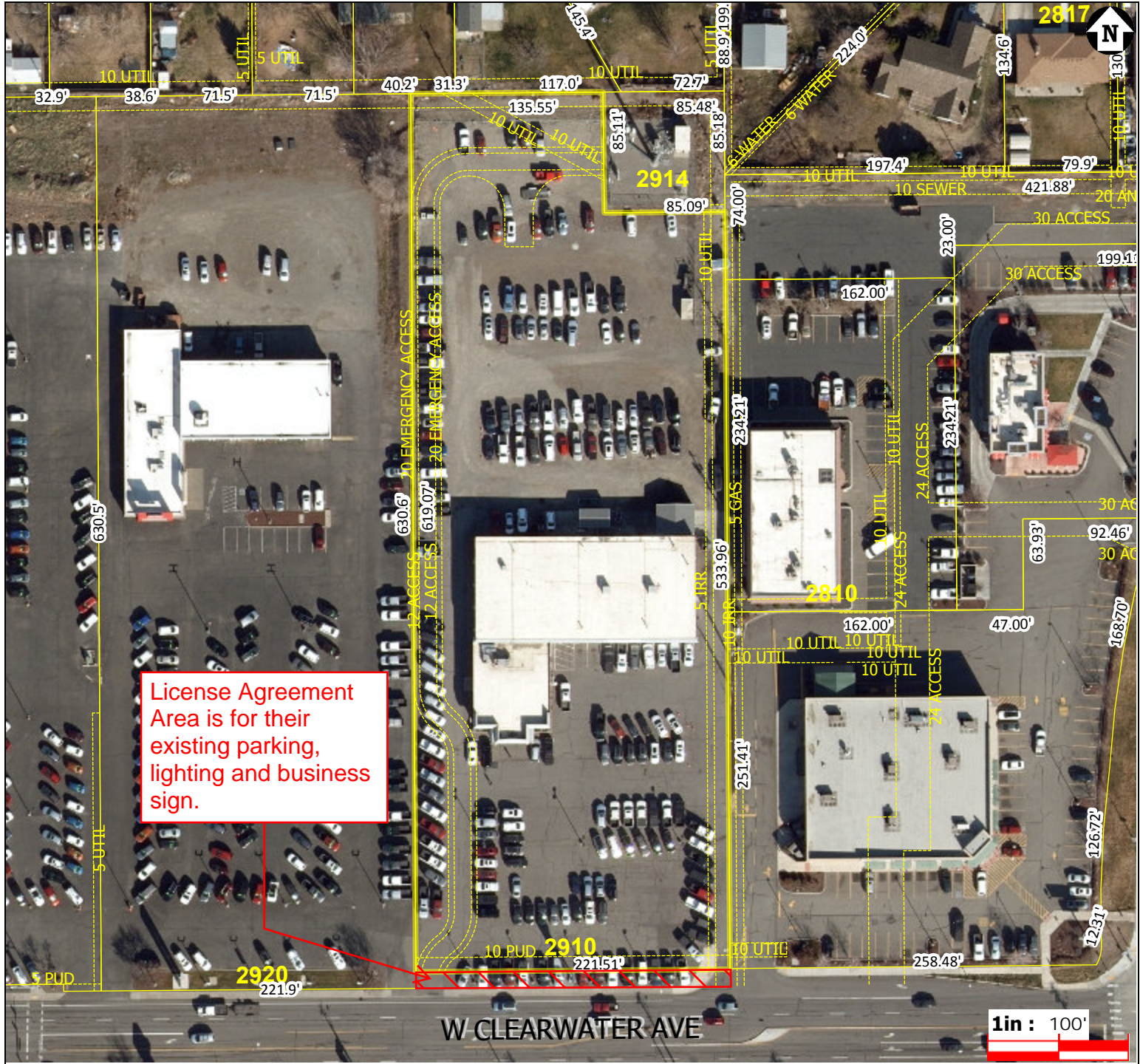
2910 W CLEARWATER AVE
 Tax# 1-3499-401-3174-001

LEGEND

- Parcel Boundary
- Easement

Disclaimer

The City of Kennewick authorizes the user access, for non-commercial use only, to the information that has been made available by the City pursuant to any and all restrictions, limitations, and prohibitions imposed by Federal and State Public Information laws. Nothing contained herein shall be construed as conferring by implication or otherwise any license or right under any patent or trademark of the City or any third party. It is the users own responsibility to know what those restrictions, limitations, and prohibitions are and how they apply to their purpose and use of the information provided and agree to abide by the impacts imposed. The user accepts this information provided by the City with the understanding that it is not guaranteed to be accurate, correct, or complete. Conclusions drawn from this information are the responsibility of the user. Every effort has been made to ensure the accuracy, correctness, and timeliness of the materials presented. However, the City assumes no responsibility in the event that any information is incorrect. The user of this information accepts it "as-is" and assumes all liability for any dependence on this information and assumes responsibility for the information.



License Agreement Area is for their existing parking, lighting and business sign.

1in : 100'

Council Agenda Coversheet



Agenda Item Number	5.a.	Council Date	04/19/2022
Agenda Item Type	Resolution		
Subject	Amending KAC 13.56 Street Names		
Ordinance/Reso #	22-08	Contract #	
Project #		Permit #	
Department	Planning		

Consent Agenda	<input type="checkbox"/>
Ordinance/Reso	<input checked="" type="checkbox"/>
Public Mtg / Hrg	<input type="checkbox"/>
Other	<input type="checkbox"/>
Quasi-Judicial	<input type="checkbox"/>

Recommendation

Staff recommends that the City Council amend Kennewick Administrative Code 13-56-060 by adopting Resolution 22-08.

Motion for Consideration

I move to adopt Resolution 22-08.

Summary

Resolution 19-25 added two new street names to Kennewick Administrative Code (KAC) 13-56-060 in preparation for the development of Vista Field. At that time, it was incorrectly noted that property developers may provide their own street names for private roads. Kennewick does, in fact, provide street names from KAC 13-56 to all private streets within the City limits. Doing so better assists emergency responders in locating properties where emergencies are occurring. It also increases the ease of navigation by providing consistency and predictability to drivers.

City Council, at its discretion, may deviate from defined sequences of street naming. With the City's adoption of the Vista Field Master Plan, it is necessary to discuss such deviations. While some future public streets will be extended into the street alignment, there are two major cross-axis streets and three private streets that are important to the overall wayfinding and creation of a sense of place at Vista Field. The names for the two major cross-axis streets, Crosswind Blvd. and Vista Field Blvd., were adopted in 2019 by Resolution 19-25.

Resolution 22-08 proposes the adoption of Azure Dr., Constellation Way and Orion Dr. Each of these streets will be internal to the Vista Field development area and aid in creating a sense of place at Vista Field. Resolution 22-08 also proposes the addition of Vista Field Loop, which may be used in future phases depending on final design of Vista Field Blvd.

Alternatives

None recommended.

Fiscal Impact

None. Street signs will be installed with development by the developer.

Through

Anthony Muai
Apr 13, 12:01:25 GMT-0700 2022

Dept Head Approval

Anthony Muai
Apr 13, 12:01:23 GMT-0700 2022

City Mgr Approval

Dan Legard
Apr 14, 11:17:45 GMT-0700 2022

Attachments: Resolution

Recording Required?

CITY OF KENNEWICK
RESOLUTION NO 22-08

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

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

Section 1. Section 13-56-060 of the Kennewick Administrative Code be, and the same hereby is,
amended to read as follows:

13-56-060: Other Streets and Avenues:

Azure Drive	Columbia River Way	Plaza Way
Bob Olson Parkway	Constellation Way	Railroad Avenue
Canal Drive	Creekstone Drive	Ridgeline Drive
Canyon Drive	Crosswind Boulevard	South Highland Drive
Canyon Lakes Drive	Eastlake Drive	Southridge Boulevard
Carmichael Drive	Fairway Drive	Sunnyvale Road
Center Parkway	Gage Boulevard	Tapteal Loop
Chemical Drive	Grandridge Blvd.	Vineyard Drive
Christensen Road	Hildebrand Blvd.	Vista Field Boulevard
Clodfelter Road	Keewaydin Drive	Vista Field Loop
Clover Island Drive	Leslie Road	Vista Way
Columbia Center Blvd.	Orion Drive	Union Loop Road
Columbia Drive	Park Hills Drive	Wheat Road
Columbia Park Loop	Paul Parish Drive	Zintel Way

Section 2. Under the authority of Kennewick Municipal Code Section 13.08.050(5) the City Council permits the deviation from standard street name sequences in naming Azure Drive, Constellation Way, Orion Drive, and Vista Field Loop as shown in the attached **Exhibit A**.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this
19th day of April, 2022, and signed in authentication of its passage this 19th day of April, 2022.

Attest:

W.D. McKay, Mayor

TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 22-08 filed and recorded in the
office of the City Clerk of the City of Kennewick,
Washington, this 20th day of April, 2022.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

Council Agenda Coversheet



Agenda Item Number	7.a.	Council Date	04/19/2022
Agenda Item Type	Contract/Agreement/Lease		
Subject	Opioid Settlement MOU		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	City Attorney		

Consent Agenda	<input type="checkbox"/>
Ordinance/Reso	<input type="checkbox"/>
Public Mtg / Hrg	<input type="checkbox"/>
Other	<input checked="" type="checkbox"/>
Quasi-Judicial	<input type="checkbox"/>

Recommendation

Authorize the Mayor to sign the One Washington Memorandum of Understanding Between Washington Municipalities.

Motion for Consideration

I move to authorize the Mayor to sign the One Washington Memorandum of Understanding Between Washington Municipalities.

Summary

The State of Washington and several Washington Cities are currently litigating cases against several major opioid distributors. The Defendants in the litigation are requiring the State of Washington and local governments to enter into a global Memorandum of Understanding (MOU) as a condition of settlement. Although Kennewick is not a participant in the litigation, signing the MOU allows the City to participate in a future disbursement of settlement funds to our region, based upon an allocation formula outlined in the MOU. Attached are a copy of the MOU and a memorandum from City Attorney Lisa Beaton providing further background on this subject .

Alternatives

None recommended.

Fiscal Impact

Unknown at this time. Exhibit B provides proposed allocations for Benton County and cities in Benton County. However, the total settlement amount that will be allocated has not been agreed upon at this time.

Through

Kristi Johnson
Apr 13, 15:56:17 GMT-0700 2022

Dept Head Approval

Lisa Beaton
Apr 13, 16:01:43 GMT-0700 2022

City Mgr Approval

Dan Legard
Apr 14, 11:34:05 GMT-0700 2022

Attachments:

MOU
Memo

Recording
Required?

ONE WASHINGTON MEMORANDUM OF UNDERSTANDING BETWEEN WASHINGTON MUNICIPALITIES

Whereas, the people of the State of Washington and its communities have been harmed by entities within the Pharmaceutical Supply Chain who manufacture, distribute, and dispense prescription opioids;

Whereas, certain Local Governments, through their elected representatives and counsel, are engaged in litigation seeking to hold these entities within the Pharmaceutical Supply Chain of prescription opioids accountable for the damage they have caused to the Local Governments;

Whereas, Local Governments and elected officials share a common desire to abate and alleviate the impacts of harms caused by these entities within the Pharmaceutical Supply Chain throughout the State of Washington, and strive to ensure that principals of equity and equitable service delivery are factors considered in the allocation and use of Opioid Funds; and

Whereas, certain Local Governments engaged in litigation and the other cities and counties in Washington desire to agree on a form of allocation for Opioid Funds they receive from entities within the Pharmaceutical Supply Chain.

Now therefore, the Local Governments enter into this Memorandum of Understanding (“MOU”) relating to the allocation and use of the proceeds of Settlements described.

A. Definitions

As used in this MOU:

1. “Allocation Regions” are the same geographic areas as the existing nine (9) Washington State Accountable Community of Health (ACH) Regions and have the purpose described in Section C below.
2. “Approved Purpose(s)” shall mean the strategies specified and set forth in the Opioid Abatement Strategies attached as Exhibit A.
3. “Effective Date” shall mean the date on which a court of competent jurisdiction enters the first Settlement by order or consent decree. The Parties anticipate that more than one Settlement will be administered according to the terms of this MOU, but that the first entered Settlement will trigger allocation of Opioid Funds in accordance with Section B herein, and the formation of the Opioid Abatement Councils in Section C.
4. “Litigating Local Government(s)” shall mean Local Governments that filed suit against any Pharmaceutical Supply Chain Participant pertaining to the Opioid epidemic prior to September 1, 2020.

5. “Local Government(s)” shall mean all counties, cities, and towns within the geographic boundaries of the State of Washington.

6. “National Settlement Agreements” means the national opioid settlement agreements dated July 21, 2021 involving Johnson & Johnson, and distributors AmerisourceBergen, Cardinal Health and McKesson as well as their subsidiaries, affiliates, officers, and directors named in the National Settlement Agreements, including all amendments thereto.

7. “Opioid Funds” shall mean monetary amounts obtained through a Settlement as defined in this MOU.

8. “Opioid Abatement Council” shall have the meaning described in Section C below.

9. “Participating Local Government(s)” shall mean all counties, cities, and towns within the geographic boundaries of the State that have chosen to sign on to this MOU. The Participating Local Governments may be referred to separately in this MOU as “Participating Counties” and “Participating Cities and Towns” (or “Participating Cities or Towns,” as appropriate) or “Parties.”

10. “Pharmaceutical Supply Chain” shall mean the process and channels through which controlled substances are manufactured, marketed, promoted, distributed, and/or dispensed, including prescription opioids.

11. “Pharmaceutical Supply Chain Participant” shall mean any entity that engages in or has engaged in the manufacture, marketing, promotion, distribution, and/or dispensing of a prescription opioid, including any entity that has assisted in any of the above.

12. “Qualified Settlement Fund Account,” or “QSF Account,” shall mean an account set up as a qualified settlement fund, 468b fund, as authorized by Treasury Regulations 1.468B-1(c) (26 CFR §1.468B-1).

13. “Regional Agreements” shall mean the understanding reached by the Participating Local Counties and Cities within an Allocation Region governing the allocation, management, distribution of Opioid Funds within that Allocation Region.

14. “Settlement” shall mean the future negotiated resolution of legal or equitable claims against a Pharmaceutical Supply Chain Participant when that resolution has been jointly entered into by the Participating Local Governments. “Settlement” expressly does not include a plan of reorganization confirmed under Title 11 of the United States Code, irrespective of the extent to which Participating Local Governments vote in favor of or otherwise support such plan of reorganization.

15. “Trustee” shall mean an independent trustee who shall be responsible for the ministerial task of releasing Opioid Funds from a QSF account to Participating Local Governments as authorized herein and accounting for all payments into or out of the trust.

16. The “Washington State Accountable Communities of Health” or “ACH” shall mean the nine (9) regions described in Section C below.

B. Allocation of Settlement Proceeds for Approved Purposes

1. All Opioid Funds shall be held in a QSF and distributed by the Trustee, for the benefit of the Participating Local Governments, only in a manner consistent with this MOU. Distribution of Opioid Funds will be subject to the mechanisms for auditing and reporting set forth below to provide public accountability and transparency.

2. All Opioid Funds, regardless of allocation, shall be utilized pursuant to Approved Purposes as defined herein and set forth in Exhibit A. Compliance with this requirement shall be verified through reporting, as set out in this MOU.

3. The division of Opioid Funds shall first be allocated to Participating Counties based on the methodology utilized for the Negotiation Class in *In Re: National Prescription Opiate Litigation*, United States District Court for the Northern District of Ohio, Case No. 1:17-md-02804-DAP. The allocation model uses three equally weighted factors: (1) the amount of opioids shipped to the county; (2) the number of opioid deaths that occurred in that county; and (3) the number of people who suffer opioid use disorder in that county. The allocation percentages that result from application of this methodology are set forth in the “County Total” line item in Exhibit B. In the event any county does not participate in this MOU, that county’s percentage share shall be reallocated proportionally amongst the Participating Counties by applying this same methodology to only the Participating Counties.

4. Allocation and distribution of Opioid Funds within each Participating County will be based on regional agreements as described in Section C.

C. Regional Agreements

1. For the purpose of this MOU, the regional structure for decision-making related to opioid fund allocation will be based upon the nine (9) pre-defined Washington State Accountable Community of Health Regions (Allocation Regions). Reference to these pre-defined regions is solely for the purpose of

drawing geographic boundaries to facilitate regional agreements for use of Opioid Funds. The Allocation Regions are as follows:

- King County (Single County Region)
- Pierce County (Single County Region)
- Olympic Community of Health Region (Clallam, Jefferson, and Kitsap Counties)
- Cascade Pacific Action Alliance Region (Cowlitz, Grays Harbor, Lewis, Mason, Pacific, Thurston, Lewis, and Wahkiakum Counties)
- North Sound Region (Island, San Juan, Skagit, Snohomish, and Whatcom Counties)
- SouthWest Region (Clark, Klickitat, and Skamania Counties)
- Greater Columbia Region (Asotin, Benton, Columbia, Franklin, Garfield, Kittitas, Walla Walla, Whitman, and Yakima Counties)
- Spokane Region (Adams, Ferry, Lincoln, Pend Oreille, Spokane, and Stevens Counties)
- North Central Region (Chelan, Douglas, Grant, and Okanogan Counties)

2. Opioid Funds will be allocated, distributed and managed within each Allocation Region, as determined by its Regional Agreement as set forth below. If an Allocation Region does not have a Regional Agreement enumerated in this MOU, and does not subsequently adopt a Regional Agreement per Section C.5, the default mechanism for allocation, distribution and management of Opioid Funds described in Section C.4.a will apply. Each Allocation Region must have an OAC whose composition and responsibilities shall be defined by Regional Agreement or as set forth in Section C.4.

3. King County's Regional Agreement is reflected in Exhibit C to this MOU.

4. All other Allocation Regions that have not specified a Regional Agreement for allocating, distributing and managing Opioid Funds, will apply the following default methodology:

a. Opioid Funds shall be allocated within each Allocation Region by taking the allocation for a Participating County from Exhibit B and apportioning those funds between that Participating County and its Participating Cities and Towns. Exhibit B also sets forth the allocation to the Participating Counties and the Participating Cities or Towns within the Counties based on a default allocation formula. As set forth above in Section B.3, to determine the allocation to a county, this formula utilizes: (1) the amount of opioids shipped to the county; (2) the number of opioid deaths that occurred in that county; and (3) the number of people who suffer opioid use disorder in that county. To determine the allocation within a county, the formula utilizes historical federal data showing how the specific Counties and the Cities and Towns within the Counties have

made opioids epidemic-related expenditures in the past. This is the same methodology used in the National Settlement Agreements for county and intra-county allocations. A Participating County, and the Cities and Towns within it may enter into a separate intra-county allocation agreement to modify how the Opioid Funds are allocated amongst themselves, provided the modification is in writing and agreed to by all Participating Local Governments in the County. Such an agreement shall not modify any of the other terms or requirements of this MOU.

b. 10% of the Opioid Funds received by the Region will be reserved, on an annual basis, for administrative costs related to the OAC. The OAC will provide an annual accounting for actual costs and any reserved funds that exceed actual costs will be reallocated to Participating Local Governments within the Region.

c. Cities and towns with a population of less than 10,000 shall be excluded from the allocation, with the exception of cities and towns that are Litigating Participating Local Governments. The portion of the Opioid Funds that would have been allocated to a city or town with a population of less than 10,000 that is not a Litigating Participating Local Government shall be redistributed to Participating Counties in the manner directed in C.4.a above.

d. Each Participating County, City, or Town may elect to have its share re-allocated to the OAC in which it is located. The OAC will then utilize this share for the benefit of Participating Local Governments within that Allocation Region, consistent with the Approved Purposes set forth in Exhibit A. A Participating Local Government's election to forego its allocation of Opioid Funds shall apply to all future allocations unless the Participating Local Government notifies its respective OAC otherwise. If a Participating Local Government elects to forego its allocation of the Opioid Funds, the Participating Local Government shall be excused from the reporting requirements set forth in this Agreement.

e. Participating Local Governments that receive a direct payment maintain full discretion over the use and distribution of their allocation of Opioid Funds, provided the Opioid Funds are used solely for Approved Purposes. Reasonable administrative costs for a Participating Local Government to administer its allocation of Opioid Funds shall not exceed actual costs or 10% of the Participating Local Government's allocation of Opioid Funds, whichever is less.

f. A Local Government that chooses not to become a Participating Local Government will not receive a direct allocation of Opioid Funds. The portion of the Opioid Funds that would have been allocated to a Local Government that is not a Participating Local Government shall be

redistributed to Participating Counties in the manner directed in C.4.a above.

g. As a condition of receiving a direct payment, each Participating Local Government that receives a direct payment agrees to undertake the following actions:

- i. Developing a methodology for obtaining proposals for use of Opioid Funds.
- ii. Ensuring there is opportunity for community-based input on priorities for Opioid Fund programs and services.
- iii. Receiving and reviewing proposals for use of Opioid Funds for Approved Purposes.
- iv. Approving or denying proposals for use of Opioid Funds for Approved Purposes.
- v. Receiving funds from the Trustee for approved proposals and distributing the Opioid Funds to the recipient.
- vi. Reporting to the OAC and making publicly available all decisions on Opioid Fund allocation applications, distributions and expenditures.

h. Prior to any distribution of Opioid Funds within the Allocation Region, The Participating Local Governments must establish an Opioid Abatement Council (OAC) to oversee Opioid Fund allocation, distribution, expenditures and dispute resolution. The OAC may be a preexisting regional body or may be a new body created for purposes of executing the obligations of this MOU.

i. The OAC for each Allocation Region shall be composed of representation from both Participating Counties and Participating Towns or Cities within the Region. The method of selecting members, and the terms for which they will serve will be determined by the Allocation Region's Participating Local Governments. All persons who serve on the OAC must have work or educational experience pertaining to one or more Approved Uses.

j. The Regional OAC will be responsible for the following actions:

- i. Overseeing distribution of Opioid Funds from Participating Local Governments to programs and services within the Allocation Region for Approved Purposes.

- ii. Annual review of expenditure reports from Participating Local Jurisdictions within the Allocation Region for compliance with Approved Purposes and the terms of this MOU and any Settlement.
- iii. In the case where Participating Local Governments chose to forego their allocation of Opioid Funds:
 - (i) Approving or denying proposals by Participating Local Governments or community groups to the OAC for use of Opioid Funds within the Allocation Region.
 - (ii) Directing the Trustee to distribute Opioid Funds for use by Participating Local Governments or community groups whose proposals are approved by the OAC.
 - (iii) Administrating and maintaining records of all OAC decisions and distributions of Opioid Funds.
- iv. Reporting and making publicly available all decisions on Opioid Fund allocation applications, distributions and expenditures by the OAC or directly by Participating Local Governments.
- v. Developing and maintaining a centralized public dashboard or other repository for the publication of expenditure data from any Participating Local Government that receives Opioid Funds, and for expenditures by the OAC in that Allocation Region, which it shall update at least annually.
- vi. If necessary, requiring and collecting additional outcome-related data from Participating Local Governments to evaluate the use of Opioid Funds, and all Participating Local Governments shall comply with such requirements.
- vii. Hearing complaints by Participating Local Governments within the Allocation Region regarding alleged failure to (1) use Opioid Funds for Approved Purposes or (2) comply with reporting requirements.

5. Participating Local Governments may agree and elect to share, pool, or collaborate with their respective allocation of Opioid Funds in any manner they choose by adopting a Regional Agreement, so long as such sharing, pooling, or collaboration is used for Approved Purposes and complies with the terms of this MOU and any Settlement.

6. Nothing in this MOU should alter or change any Participating Local Government's rights to pursue its own claim. Rather, the intent of this MOU is to join all parties who wish to be Participating Local Governments to agree upon an allocation formula for any Opioid Funds from any future binding Settlement with one or more Pharmaceutical Supply Chain Participants for all Local Governments in the State of Washington.

7. If any Participating Local Government disputes the amount it receives from its allocation of Opioid Funds, the Participating Local Government shall alert its respective OAC within sixty (60) days of discovering the information underlying the dispute. Failure to alert its OAC within this time frame shall not constitute a waiver of the Participating Local Government's right to seek recoupment of any deficiency in its allocation of Opioid Funds.

8. If any OAC concludes that a Participating Local Government's expenditure of its allocation of Opioid Funds did not comply with the Approved Purposes listed in Exhibit A, or the terms of this MOU, or that the Participating Local Government otherwise misused its allocation of Opioid Funds, the OAC may take remedial action against the alleged offending Participating Local Government. Such remedial action is left to the discretion of the OAC and may include withholding future Opioid Funds owed to the offending Participating Local Government or requiring the offending Participating Local Government to reimburse improperly expended Opioid Funds back to the OAC to be re-allocated to the remaining Participating Local Governments within that Region.

9. All Participating Local Governments and OAC shall maintain all records related to the receipt and expenditure of Opioid Funds for no less than five (5) years and shall make such records available for review by any other Participating Local Government or OAC, or the public. Records requested by the public shall be produced in accordance with Washington's Public Records Act RCW 42.56.001 *et seq.* Records requested by another Participating Local Government or an OAC shall be produced within twenty-one (21) days of the date the record request was received. This requirement does not supplant any Participating Local Government or OAC's obligations under Washington's Public Records Act RCW 42.56.001 *et seq.*

D. Payment of Counsel and Litigation Expenses

1. The Litigating Local Governments have incurred attorneys' fees and litigation expenses relating to their prosecution of claims against the Pharmaceutical Supply Chain Participants, and this prosecution has inured to the benefit of all Participating Local Governments. Accordingly, a Washington

Government Fee Fund (“GFF”) shall be established that ensures that all Parties that receive Opioid Funds contribute to the payment of fees and expenses incurred to prosecute the claims against the Pharmaceutical Supply Chain Participants, regardless of whether they are litigating or non-litigating entities.

2. The amount of the GFF shall be based as follows: the funds to be deposited in the GFF shall be equal to 15% of the total cash value of the Opioid Funds.

3. The maximum percentage of any contingency fee agreement permitted for compensation shall be 15% of the portion of the Opioid Funds allocated to the Litigating Local Government that is a party to the contingency fee agreement, plus expenses attributable to that Litigating Local Government. Under no circumstances may counsel collect more for its work on behalf of a Litigating Local Government than it would under its contingency agreement with that Litigating Local Government.

4. Payments from the GFF shall be overseen by a committee (the “Opioid Fee and Expense Committee”) consisting of one representative of the following law firms: (a) Keller Rohrback L.L.P.; (b) Hagens Berman Sobol Shapiro LLP; (c) Goldfarb & Huck Roth Riojas, PLLC; and (d) Napoli Shkolnik PLLC. The role of the Opioid Fee and Expense Committee shall be limited to ensuring that the GFF is administered in accordance with this Section.

5. In the event that settling Pharmaceutical Supply Chain Participants do not pay the fees and expenses of the Participating Local Governments directly at the time settlement is achieved, payments to counsel for Participating Local Governments shall be made from the GFF over not more than three years, with 50% paid within 12 months of the date of Settlement and 25% paid in each subsequent year, or at the time the total Settlement amount is paid to the Trustee by the Defendants, whichever is sooner.

6. Any funds remaining in the GFF in excess of: (i) the amounts needed to cover Litigating Local Governments’ private counsel’s representation agreements, and (ii) the amounts needed to cover the common benefit tax discussed in Section C.8 below (if not paid directly by the Defendants in connection with future settlement(s)), shall revert to the Participating Local Governments *pro rata* according to the percentages set forth in Exhibits B, to be used for Approved Purposes as set forth herein and in Exhibit A.

7. In the event that funds in the GFF are not sufficient to pay all fees and expenses owed under this Section, payments to counsel for all Litigating Local Governments shall be reduced on a *pro rata* basis. The Litigating Local Governments will not be responsible for any of these reduced amounts.

8. The Parties anticipate that any Opioid Funds they receive will be subject to a common benefit “tax” imposed by the court in *In Re: National Prescription Opiate Litigation*, United States District Court for the Northern District of Ohio, Case No. 1:17-md-02804-DAP (“Common Benefit Tax”). If this occurs, the Participating Local Governments shall first seek to have the settling defendants pay the Common Benefit Tax. If the settling defendants do not agree to pay the Common Benefit Tax, then the Common Benefit Tax shall be paid from the Opioid Funds and by both litigating and non-litigating Local Governments. This payment shall occur prior to allocation and distribution of funds to the Participating Local Governments. In the event that GFF is not fully exhausted to pay the Litigating Local Governments’ private counsel’s representation agreements, excess funds in the GFF shall be applied to pay the Common Benefit Tax (if any).

E. General Terms

1. If any Participating Local Government believes another Participating Local Government, not including the Regional Abatement Advisory Councils, violated the terms of this MOU, the alleging Participating Local Government may seek to enforce the terms of this MOU in the court in which any applicable Settlement(s) was entered, provided the alleging Participating Local Government first provides the alleged offending Participating Local Government notice of the alleged violation(s) and a reasonable opportunity to cure the alleged violation(s). In such an enforcement action, any alleging Participating Local Government or alleged offending Participating Local Government may be represented by their respective public entity in accordance with Washington law.

2. Nothing in this MOU shall be interpreted to waive the right of any Participating Local Government to seek judicial relief for conduct occurring outside the scope of this MOU that violates any Washington law. In such an action, the alleged offending Participating Local Government, including the Regional Abatement Advisory Councils, may be represented by their respective public entities in accordance with Washington law. In the event of a conflict, any Participating Local Government, including the Regional Abatement Advisory Councils and its Members, may seek outside representation to defend itself against such an action.

3. Venue for any legal action related to this MOU shall be in the court in which the Participating Local Government is located or in accordance with the court rules on venue in that jurisdiction. This provision is not intended to expand the court rules on venue.

4. This MOU may be executed in two or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. The Participating Local Governments approve the use of electronic signatures for execution of this MOU. All use of electronic signatures

shall be governed by the Uniform Electronic Transactions Act, C.R.S. §§ 24-71.3-101, *et seq.* The Parties agree not to deny the legal effect or enforceability of the MOU solely because it is in electronic form or because an electronic record was used in its formation. The Participating Local Government agree not to object to the admissibility of the MOU in the form of an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic signature or that it is not in its original form or is not an original.

5. Each Participating Local Government represents that all procedures necessary to authorize such Participating Local Government's execution of this MOU have been performed and that the person signing for such Party has been authorized to execute the MOU.

[Remainder of Page Intentionally Left Blank – Signature Pages Follow]

This One Washington Memorandum of Understanding Between Washington Municipalities is signed this _____ day of _____, 2022 by:

Name & Title _____

On behalf of _____

KENNEWICK CITY ATTORNEY'S OFFICE

April 13, 2022

MEMORANDUM

TO: Kennewick City Council

FROM: Lisa Beaton, City Attorney

RE: One Washington Memorandum of Understanding - Opioid Settlement

The State of Washington and several Washington Cities are currently litigating cases against 3-4 major opioid distributors (McKesson, Cardinal Health, AmerisourceBergen and Johnson&Johnson). Through the Association of Washington Cities, the lead law firm in the litigation recently conducted a statewide webinar discussing future settlement discussions. The Defendants in the litigation are requiring the State of Washington and local governments to enter into a global Memorandum of Understanding as a condition of settlement. The MOU dictates distribution and use of the settlement funds utilizing a predetermined formula. Although we are not a participant in the litigation, if we sign the MOU, Kennewick will be able to participate in the disbursement of settlement funds in our region based upon the allocation formula. For allocations to the counties, the formula utilizes: (1) the amount of opioids shipped to our county; (2) the number of opioid deaths that have occurred in our county; and (3) the number of people who suffer opioid use disorder in the county. For allocations to cities, the formula utilizes historical federal data showing how the specific counties and cities within the counties have made opioid epidemic related expenditures in the past. The proposed allocations for Benton County and the cities in Benton County are found in Exhibit B to the MOU. All settlement funds must be used only for Approved Purposes which are listed in Exhibit A to the MOU. The lead law firm has requested local governments to sign the MOU by April 30th.

If we do not sign, our allocation will be redistributed amongst the other jurisdictions in our region. The MOU contemplates the formation of a regional Opioid Abatement Council and execution of a Regional Agreement. The OAC will have the authority to release funds in accordance with approved purposes in the MOU. The OAC will review annual expenditures, develop and maintain a central dashboard site showing expenditure data, and hear complaints regarding misuse of funds. The OAC will be made up of representatives from counties, cities or towns within the Allocation Region. Our region is the Greater Columbia Region, which includes Kittitas, Yakima, Benton, Franklin, Walla Walla, Columbia, Whitman, Garfield and Asotin Counties. The MOU provides that local jurisdictions may enter into agreements to coordinate use of settlement allocations as long as the use is compliant with the approved purposes in Exhibit A. A separate Washington Government Fee Fund will be established to pay for the attorney fees and expenses involved in the litigation. The GFF will be 15% of the total cash value of opioid funds; the City will not be required to pay any legal fees. Additionally any tax obligation as a result of the settlement will be paid from the settlement proceeds first before funds are distributed to participating local governments. As a result, there is no out of pocket expense to the City to

KENNEWICK CITY ATTORNEY'S OFFICE

participate. As settlement discussions are ongoing, it is not clear how much money will be available. What is clear is that the City will not be able to participate if it does not execute the MOU. Depending upon the final amount allocated to Benton County and the eligible cities in Benton County, this may be a good source of funding for the Recovery Center. Within our Allocation Region Kittitas County and Whitman County have submitted signed MOUs. Benton County will be discussing the MOU on April 19th and then it will be on their April 26th agenda for a decision. The City of Richland is also reviewing the MOU.



City Council Meeting Schedule May 2022

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

May 3, 2022

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

May 10 2022

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Economic Development & Port of Kennewick Partnership
2. Regional and Neighborhood Parks
3. Fire Department Update: Biennium Goals & Priorities
4. Police Department Update: Biennium Goals & Priorities

May 17, 2022

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

May 24, 2022

Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. KPFD & VenuWorks
2. Entertainment District Partnership Update (A-1 Pearl)
3. Planning & Public Works Development Process
4. Fourth of July Safety Measures

May 31, 2022

Tuesday, 6:30 p.m.

NO MEETING SCHEDULED

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

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