



## CITY COUNCIL REGULAR MEETING AGENDA July 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\\_HBp3hKsPQj2Xv-Fsd3RjQg](https://us02web.zoom.us/webinar/register/WN_HBp3hKsPQj2Xv-Fsd3RjQg). 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](mailto: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.

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### 1. CALL TO ORDER

Pledge of Allegiance/Welcome

### HONORS & RECOGNITIONS

### 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.

- a. Minutes of Regular Meeting of July 5, 2022.
- b. (1) Motion to approve the Claims Roster for June 2022.  
(2) Motion to approve the Toyota Center/Arena Accounts Claims Roster for April 2022.
- c. Motion to approve Payroll Roster for June 30, 2022.
- d. Motion to cancel the regular meeting of August 2, 2022 to allow Council participation in the National Night Out/City Night event.
- e. Resolution 22-16: Setting a public hearing on August 16, 2022 for a right-of-way vacation at 6750 and 6830 W. 36<sup>th</sup> Pl.
- f. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Valley View, contingent upon payment of fees and bonding for incomplete sidewalk work.
- g. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the Final Plat of Southcliffe Phase 7, contingent upon payment of fees and bonding for incomplete sidewalk and landscape work.

### 5. ORDINANCES/RESOLUTIONS

### 6. PUBLIC HEARINGS/MEETINGS

- a. Resolution 22-15: Preliminary Latecomers Agreement on N. Jefferson St.

### 7. NEW BUSINESS

- a. Legislative Prayer

### 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  
July 5, 2022

1. CALL TO ORDER

Mayor Pro Tem Gretl Crawford called the meeting to order at 6:30 p.m.

City Council and Staff Present:

Mayor Pro Tem Gretl Crawford (remotely)	Evelyn Lusignan	Chad Michael
John Trumbo	Lisa Beaton	Evelyn Lusignan
Chuck Torelli	Cary Roe	John Cowling
Jim Millbauer (remotely)	Terri Wright	Sorin Jester
Loren Anderson	Corey Osborn	Matt Halitsky
Marie Mosley	Nick Farline	
Anthony Muai	Chris Guerrero	

Mr. Torelli moved, seconded by Mr. Anderson to excuse the absence of Mayor Bill McKay and Council member Brad Beauchamp at tonight's meeting. The motion passed unanimously.

Mr. Trumbo led the Pledge of Allegiance.

HONORS & RECOGNITIONS

Park & Recreation Month Proclamation – Nick Farline, Parks, Recreation & Facilities Director joined Council member Anderson at the podium to accept the proclamation.

Retiree Recognitions – David Blosser 28-years (Police Department) and Scott Peterson 20-years (Police Department.) Mayor Pro Tem Crawford read the retirement plaque words for David Blosser and thanked him for his years of service. Mr. Anderson presented him the plaque.

Mayor Pro Tem Crawford thank Scott Peterson who was unable to attend the meeting for his years of service. He will also receive a retirement plaque.

2. VISITORS - None

3. APPROVAL OF AGENDA

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

4. APPROVAL OF CONSENT AGENDA

- a. Minutes of Regular Meeting of June 21, 2022.
- b. (1) Motion to approve Claims Roster for May 2022.  
(2) Motion to approve the Claims Roster for the Columbia Park Golf Course Account for May 2022.  
(3) Motion to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for March 2022.
- c. Motion to approve Payroll Roster for June 15, 2022.
- d. Motion to authorize the Mayor to sign Local Agency Agreement Supplement No. 1 and Project Prospectus with the Washington State Department of Transportation to authorize construction funding for the Pedestrian Crossing Safety Project.
- e. Motion to authorize the City Manager to sign the State Opioid Settlement Participation Form.
- f. Motion to authorize the Mayor to sign the US Cellular Master Lease Agreement.

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

5. ORDINANCE/RESOLUTIONS

- a. Ordinance 5985: Change of Zone 2022-0010 from Commercial, Community (CC) to Commercial, General (CG) at 6200 and 6220 W. Clearwater Ave. Matt Halitsky, Assistant Planner reported.

ORDINANCE NO. 5985

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL PROPERTY WITHIN THE CITY OF KENNEWICK LOCATED 6200 and 6220 W. CLEARWATER AVENUE FROM COMMERCIAL, COMMUNITY (CC) TO COMMERCIAL, GENERAL (CG) (COZ 2022-10, Robert Lalonde)

Mr. Torelli moved, seconded by Mr. Anderson to adopt Ordinance No. 5985. The motion passed unanimously.

6. PUBLIC HEARINGS/MEETINGS

- a. Resolution 22-12: Amending the 2022-2027 Six-Year Transportation Improvement Plan. Sorin Jester, Transportation Manager reported.

Public hearing was opened at 7:00 p.m.

Tina Gregory, 5208 W. 10<sup>th</sup> Ave, Kennewick – Wanted to know if this was the project being done currently on 10<sup>th</sup> Ave and she was informed it was not.

Public hearing was closed at 7:01 p.m.

RESOLUTION NO. 22-12

A RESOLUTION AMENDING THE SIX-YEAR TRANSPORTATION IMPROVEMENT PLAN AS REQUIRED BY RCW 35.77.010

Mr. Anderson moved, seconded by Mr. Torelli to adopt Resolution No. 22-12. The motion passed unanimously.

- b. Resolution 22-13: Surplus Property – 7400 W. Quinault Ave. Evelyn Lusignan, Public Relations & Government Affairs Director reported.

Public hearing was opened and closed at 7:05 p.m. Not public testimony was provided.

RESOLUTION NO. 22-13

A RESOLUTION OF THE CITY OF KENNEWICK DECLARING SURPLUS AND AUTHORIZING THE PRIVATE NEGOTIATION AND SALE OF CERTAIN REAL ESTATE LOCATED AT 7400 WEST QUINAULT AVENUE, KENNEWICK, WASHINGTON

Mr. Torelli moved, seconded by Mr. Anderson to adopt Resolution No. 22-13. The motion passed unanimously.

- c. Resolution 22-14: Vacation of a 10' wide public utility easement located at 9757 W. Clearwater Ave. John Cowling, Deputy Public Works Director reported.

Public hearing was opened and closed at 7:12 p.m. No public testimony was provided.

RESOLUTION NO. 22-14

A RESOLUTION OF THE CITY OF KENNEWICK DECLARING SURPLUS A PORTION OF A 10.00 FOOT WIDE UTILITY EASEMENT WITHIN 9757 WEST CLEARWATER AVENUE

Mr. Anderson moved, seconded by Mr. Torelli to adopt Resolution No. 22-14. The motion passed unanimously.

7. NEW BUSINESS - None

8. UNFINISHED BUSINESS - None

9. VISITORS

Tina Gregory, 5208 W. 10<sup>th</sup> Ave, Kennewick – Commented on the growth she has seen on Council.

10. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

11. ADJOURNMENT

Meeting was adjourned at 7:30 p.m.

Terri L. Wright, CMC  
City Clerk

# Council Agenda Coversheet



Agenda Item Number	4.b.(1)	Council Date	07/19/2022
Agenda Item Type	General Business Item		
Subject	Claims Roster - June		
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 June 2022.

### Motion for Consideration

I move to approve the Claims Roster for June 2022 in the amount of \$7,173,834.52, comprised of electronic payments and check numbers 305042-305469.

### 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 06/01/2022-06/30/2022:

Check numbers 305042-305469:	\$4,528,799.31
Electronic payments (EFT):	2,645,035.21
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Total	\$7,173,834.52

### Alternatives

None.

### Fiscal Impact

Total \$7,173,834.52.

Through	Denise Winters Jul 12, 09:57:32 GMT-0700 2022
Dept Head Approval	Dan Legard Jul 13, 11:54:25 GMT-0700 2022
City Mgr Approval	Marie Mosley Jul 14, 21:29:24 GMT-0700 2022

Attachments:

Recording Required?

# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
<b>001 GENERAL FUND</b>					
<b>000 FUND ACTIVITY</b>					
EFT	06/27/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	2,665.38
305046	06/08/2022	70001	BENTON COUNTY TREASURER	MAY 2022	510.18
305047	06/08/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	72.00
305048	06/08/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	1,000.00
305049	06/08/2022	70000	WASHINGTON STATE TREASURER	MAY 2022 COURT FINES	34,402.99
305270	06/15/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	83.50
305271	06/15/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	828.66
305461	06/29/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	42.00
305462	06/29/2022	99992	CIVIC REC REFUNDS	RECREATION REFUND	100.00
305467	06/29/2022	99990	MISC REFUNDS	PUBLIC RECORDS REFUND	6.91
<b>Total amount by Division</b>					<b>\$39,711.62</b>
<b>011 CITY COUNCIL</b>					
305286	06/24/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	160.00
305334	06/24/2022	440	ENERGY COMMUNITIES ALLIANCE	ANNUAL DUES.	2,500.00
<b>Total amount by Division</b>					<b>\$2,660.00</b>
<b>023 RECREATION SERVICES</b>					
EFT	06/03/2022	77146	GLOBAL PAYMENTS	CIVIC REC MERCHANT FEES	1,811.54
305079	06/10/2022	80	BRUTZMAN'S INC	OFFICE CHAIRS FOR KCC	2,779.06
305122	06/10/2022	7587	HIS DIME LLC - FASTSIGNS	DUGOUT BANNERS	4,112.45
305152	06/10/2022	27	IV SPORTS & GEAR	ADULT SOFTBALL REGISTRATION FEES	847.08
305179	06/10/2022	8250	MOSES LAKE MENS SOFTBALL	ADULT SOFTBALL UMPIRE FEES	1,404.00
305224	06/10/2022	323	STEP N WASH INC	STEPS FOR SINKS AT KCC BATHROOMS	2,319.80
305246	06/10/2022	3564	US LINEN AND UNIFORM	TABLE CLOTHS	9.24
305286	06/24/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	200.00
305288	06/24/2022	8444	ALL ABOUT EMBROIDERY, KATHLEEN A THOMPSON	STAFF SHIRTS	158.00
305288	06/24/2022	8444	ALL ABOUT EMBROIDERY, KATHLEEN A THOMPSON	STAFF SHIRTS	405.07
305328	06/24/2022	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	12.22
305339	06/24/2022	7587	HIS DIME LLC - FASTSIGNS	DUGOUT BANNERS	1,060.69
305383	06/24/2022	8250	MOSES LAKE MENS SOFTBALL	UMPIRE FEES	1,056.56
305384	06/24/2022	7969	MUSTANG SIGN GROUP, WANG ENTERPRISES	NEW POOL HOURS SIGN	151.37
<b>Total amount by Division</b>					<b>\$16,327.08</b>
<b>024 FACILITIES MAINTENANCE</b>					
305053	06/10/2022	8623	ACE SALES & SERVICE INC	PORTA POTTY	128.05
305053	06/10/2022	8623	ACE SALES & SERVICE INC	PORTA POTTY	1,209.03
305053	06/10/2022	8623	ACE SALES & SERVICE INC	PORTA POTTY	275.35

# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305060	06/10/2022	5911	AMERICAN BUILDING MAINTENANCE	FLOORS	477.72
305060	06/10/2022	5911	AMERICAN BUILDING MAINTENANCE	CARPET	436.74
305060	06/10/2022	5911	AMERICAN BUILDING MAINTENANCE	TILE	574.45
305060	06/10/2022	5911	AMERICAN BUILDING MAINTENANCE	CARPET	1,303.27
305060	06/10/2022	5911	AMERICAN BUILDING MAINTENANCE	CARPET	761.61
305062	06/10/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	T STAT	497.82
305062	06/10/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	MAINTENANCE	398.56
305062	06/10/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	2022-06 HVAC MAINT	3,049.50
305064	06/10/2022	165	ARCTIC GLACIER USA INC	ICE	75.60
305079	06/10/2022	80	BRUTZMAN'S INC	KEYS	32.58
305082	06/10/2022	10584	CAMTEK INC	BATTERY	255.30
305121	06/10/2022	8774	FASTENAL COMPANY	BOLTS FOR RAMPS	79.39
305126	06/10/2022	9237	FIKES NORTHWEST CORP	SCENT	40.34
305126	06/10/2022	9237	FIKES NORTHWEST CORP	SCENT	60.52
305126	06/10/2022	9237	FIKES NORTHWEST CORP	SCENT	20.17
305126	06/10/2022	9237	FIKES NORTHWEST CORP	SCENT	40.34
305126	06/10/2022	9237	FIKES NORTHWEST CORP	SCENT	40.34
305129	06/10/2022	9431	G & R AG PRODUCTS INC	SPRAYER REPAIR	2.93
305140	06/10/2022	865	HD FOWLER COMPANY INC	DOWNSPOUT	16.51
305145	06/10/2022	2639	HOWELL, MIKE	BOOT REIMBURSEMENT	52.12
305160	06/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	SPLASH PAD	28.31
305160	06/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	OUTLETS ROSE GARDEN	115.14
305160	06/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	SPASH PAD	16.88
305160	06/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION ISSUES	44.27
305160	06/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	83.95
305160	06/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	SPLASH PAD	336.75
305160	06/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	AQUATIC PLAYGROUND REPAIR	128.91
305160	06/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	SPLASH PAD	146.15
305160	06/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION BOX LIDS	41.67
305160	06/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	20.19
305160	06/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	33.89
305160	06/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	LIGHTS	18.56
305160	06/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	40.91
305160	06/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	228.13
305160	06/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	85.37
305160	06/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	18.86
305160	06/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	174.82
305160	06/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	80.80
305160	06/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	122.65
305160	06/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	55.61



# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305160	06/10/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	4.24
305176	06/10/2022	484	MILNE NAIL,POWER TOOL & REPAIR	CORDLESS SNAKE FOR AQUATIC PLAYGROUND	445.64
305180	06/10/2022	6624	MOUNT'S LOCK, KEY & ENGRAVING, INC.	LOCK TO REPLACE DAMAGED	24.33
305201	06/10/2022	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE EXTINGUISHERS	417.61
305201	06/10/2022	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE SYSTEMS	159.18
305201	06/10/2022	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE SYSTEMS	41.27
305201	06/10/2022	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE SYSTEMS	321.25
305201	06/10/2022	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE SYSTEMS	300.12
305201	06/10/2022	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE SYSTEMS	243.00
305201	06/10/2022	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE SYSTEMS	462.43
305201	06/10/2022	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE SYSTEMS	167.04
305201	06/10/2022	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE SYSTEMS	177.90
305201	06/10/2022	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE SYSTEMS	481.98
305201	06/10/2022	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE SYSTEMS	84.71
305201	06/10/2022	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE SYSTEMS	68.43
305201	06/10/2022	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE SYSTEMS	140.98
305201	06/10/2022	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE SYSTEMS	627.50
305205	06/10/2022	957	RANCH & HOME INC	SOCKET	23.46
305205	06/10/2022	957	RANCH & HOME INC	DUGOUT BANNERS	72.71
305214	06/10/2022	817	SENSKE LAWN & TREE CARE INC	18-040 MAINT - BOB OLSON, STEP	3,518.41
305214	06/10/2022	817	SENSKE LAWN & TREE CARE INC	18-040 MAINT - BOB OLSON, STEP	1,830.15
305214	06/10/2022	817	SENSKE LAWN & TREE CARE INC	18-040 MAINT - BOB OLSON, STEP	1,830.15
305214	06/10/2022	817	SENSKE LAWN & TREE CARE INC	18-040 MAINT - BOB OLSON, STEP	3,518.41
305216	06/10/2022	7555	SHERWIN-WILLIAMS COMPANY	PIP	472.67
305216	06/10/2022	7555	SHERWIN-WILLIAMS COMPANY	PAINT	102.28
305216	06/10/2022	7555	SHERWIN-WILLIAMS COMPANY	PIP	41.30
305223	06/10/2022	1288	STATEWIDE RENT-A-FENCE, INC.	PIP MAINTENANCE	2,346.19
305228	06/10/2022	6811	SUPERIOR TREE SERVICE LLC	WIND STORM	3,795.58
305230	06/10/2022	7079	TCA ARCHITECTURE PLANNING INC	PUBLIC FACILITIES ASSESSMENT &	12,160.00
305233	06/10/2022	172	THE TRI-CITY HERALD	RFB 22-001 JANITORIAL SERVICES LEGAL AD	178.90
305234	06/10/2022	5945	TK ELEVATOR	ELEVATOR MAINTENANCE	53.80
305238	06/10/2022	6270	TRI-CITY SIGN & BARRICADE, CONSTRUCTION AHEAD INC	MARKING PAINT	62.26
305246	06/10/2022	3564	US LINEN AND UNIFORM	LINEN SERVICE	271.92
305253	06/10/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	POOL COVERS	13.58
305253	06/10/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	POOL	25.98
305253	06/10/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	ODOR AFTER CARPET CLEANING IN COUNCIL CHAMBERS	19.50
305253	06/10/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	DUCT TAPE/PAINTING	37.96
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	28.47
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	2,385.96
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	119.97

# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	46.08
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	19.45
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	44.04
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	3,059.01
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	219.34
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	7,319.59
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	834.27
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	78.86
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	292.04
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	12,684.06
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	18.50
305309	06/24/2022	749	BUILDERS HARDWARE & SUPPLY CO	THUMB LATCH	161.16
305312	06/24/2022	83	CASCADE NATURAL GAS	GAS SERVICE	2,373.55
305312	06/24/2022	83	CASCADE NATURAL GAS	GAS SERVICE	3,004.00
305315	06/24/2022	5050	CENTRAL HOSE & FITTINGS INC	AIR LINE	51.36
305337	06/24/2022	166	FARMERS EXCHANGE	POLE SAW CHAINS AND OIL	103.10
305338	06/24/2022	8774	FASTENAL COMPANY	VALVE BOLTS	152.32
305347	06/24/2022	9431	G & R AG PRODUCTS INC	SPRAYER REPAIR	1.12
305359	06/24/2022	865	HD FOWLER COMPANY INC	STORM DRAIN LINE FOR GUTTER	231.54
305362	06/24/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - JUNE 2022	13,608.00
305369	06/24/2022	78	KENNEWICK INDUSTRIAL & ELEC	HOSE UPGRADE	161.44
305369	06/24/2022	78	KENNEWICK INDUSTRIAL & ELEC	BOX FOR BALL FIELD IRRIGATION	19.77
305369	06/24/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	19.87
305369	06/24/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	18.51
305369	06/24/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	8.31
305369	06/24/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	20.33
305369	06/24/2022	78	KENNEWICK INDUSTRIAL & ELEC	PLUMBING REPAIR	56.80
305369	06/24/2022	78	KENNEWICK INDUSTRIAL & ELEC	PLUMBING REPAIR	22.19
305369	06/24/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	56.08
305369	06/24/2022	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	121.71
305369	06/24/2022	78	KENNEWICK INDUSTRIAL & ELEC	SPRINKLER REPLACEMENT	754.47
305382	06/24/2022	5112	MOON SECURITY SERVICES, INC	CITY HALL - 112317	49.96
305382	06/24/2022	5112	MOON SECURITY SERVICES, INC	KPD - 11305	90.68
305382	06/24/2022	5112	MOON SECURITY SERVICES, INC	FROST - 119529	43.44
305382	06/24/2022	5112	MOON SECURITY SERVICES, INC	SOUTH RIDGE - 17229	81.46
305382	06/24/2022	5112	MOON SECURITY SERVICES, INC	FIRE - 27578	46.70
305382	06/24/2022	5112	MOON SECURITY SERVICES, INC	COLUMBIA PARK GOLF - 34879	81.39
305382	06/24/2022	5112	MOON SECURITY SERVICES, INC	FIRE STATION #4 - FIR2620	81.46
305382	06/24/2022	5112	MOON SECURITY SERVICES, INC	FIRE STATION #2 - FIR414	81.46
305402	06/24/2022	9368	PRINGLES POWER VAC	CLEAN EXHAUST HOODS IN KITCHEN	868.80

# City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305404	06/24/2022	957	RANCH & HOME INC	SPRAYER REPAIR	21.71
305415	06/24/2022	7555	SHERWIN-WILLIAMS COMPANY	GRAFFITI COVER UP	131.91
305415	06/24/2022	7555	SHERWIN-WILLIAMS COMPANY	VANDALISM COVER-UP	21.37
305432	06/24/2022	6270	TRI-CITY SIGN & BARRICADE, CONSTRUCTION AHEAD INC	MARKING PAINT	63.47
<b>Total amount by Division</b>					<b>\$95,951.96</b>
<b>026</b>	<b>ECONOMIC DEVELOPMENT</b>				
305123	06/10/2022	4147	FEDEX	SHIPPING	43.91
305286	06/24/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	643.11
305311	06/24/2022	50401	CARMICHAEL, ROHANA	MILEAGE	106.47
305311	06/24/2022	50401	CARMICHAEL, ROHANA	TRAVEL REIMBURSEMENT	103.00
305433	06/24/2022	3736	TRIDEC	ICSC BOOTH COST SPLIT	1,200.00
<b>Total amount by Division</b>					<b>\$2,096.49</b>
<b>032</b>	<b>ACCOUNTING</b>				
305390	06/24/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	29.74
305390	06/24/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	15.40
305390	06/24/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	24.62
305390	06/24/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	70.63
305407	06/24/2022	1314	REHN & ASSOCIATES, INC.	COBRA NOTIFICATIONS	125.00
305449	06/24/2022	976	WA STATE AUDITOR'S OFFICE	AUDIT 58152 21-21	4,721.20
<b>Total amount by Division</b>					<b>\$4,986.59</b>
<b>033</b>	<b>HUMAN RESOURCES</b>				
305092	06/10/2022	5989	COLUMBIA PARK GOLF LINKS	FOOTGOLF - WELLNESS EVENT	325.00
305195	06/10/2022	7831	ON SCENE MEDICAL SERVICES PC	PROFESSIONAL SERVICES	110.00
305225	06/10/2022	8315	STERLING	PROFESSIONAL SERVICES	668.98
305229	06/10/2022	5827	TALOGY INC	PROFESSIONAL SERVICES	1,104.00
305250	06/10/2022	777	WABO WASHINGTON ASSOCIATION, OF BUILDING OFFICIAL	JOB POSTING FOR BUILDING INSPECTOR	50.00
305265	06/10/2022	50505	WILSON, JONATHAN	CDL LICENSE RENEWAL	158.25
<b>Total amount by Division</b>					<b>\$2,416.23</b>
<b>034</b>	<b>CIVIL SERVICE</b>				
305159	06/10/2022	10205	KENNETH COLE COUNSELING PS	PROFESSIONAL SERVICES	600.00
<b>Total amount by Division</b>					<b>\$600.00</b>
<b>035</b>	<b>CUSTOMER SERVICE</b>				
EFT	06/02/2022	70016	U.S. BANK	MERCHANT FEES	21,726.60
305104	06/10/2022	3530	DATAPROSE INC	UTILITY STATEMENT MAILING SVCS/POSTAGE - APRIL '22	5,373.77
305257	06/10/2022	4479	WEBCHECK INC	WEBCHECK SERVICES MAY 2022	1,510.62
<b>Total amount by Division</b>					<b>\$28,610.99</b>
<b>036</b>	<b>CODE ENFORCEMENT</b>				

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## Claims Roster

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305298	06/24/2022	9813	B-F JUVENILE JUSTICE CTR	GRAFFITI ABATEMENT PROGRAM	3,100.83
<b>Total amount by Division</b>					<b>\$3,100.83</b>
<b>042</b>	<b>CITY ATTORNEY</b>				
305194	06/10/2022	8800	OGDEN MURPHY WALLACE, PLLC	VERIZON SMALL CELL FRANCHISE - SERVICES APRIL 2022	423.50
305204	06/10/2022	3467	PRONTO PROCESS SERVICE, INC	MONTHLY MESSENGER SERVICE MAY 2022	52.50
305260	06/10/2022	853	WEST GROUP PAYMENT CENTER	LIBRARY PLAN - JUNE 2022	59.48
305260	06/10/2022	853	WEST GROUP PAYMENT CENTER	ONLINE/SOFTWARE SUBSCRIPTION - MAY 2022	2,537.97
305319	06/24/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHREDDING - MAY 2022	37.37
305367	06/24/2022	354	KARPEL SOLUTIONS	50% OF PBK SOFTWARE LICENSE	8,552.26
305390	06/24/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	169.18
<b>Total amount by Division</b>					<b>\$11,832.26</b>
<b>051</b>	<b>CITY CLERK</b>				
305055	06/10/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	303.00
305430	06/24/2022	172	THE TRI-CITY HERALD	ORD 5980-5982 SUMMARIES	115.84
305430	06/24/2022	172	THE TRI-CITY HERALD	ORD. 5983 SUMMARY	48.41
<b>Total amount by Division</b>					<b>\$467.25</b>
<b>054</b>	<b>INFORMATION TECHNOLOGY</b>				
305055	06/10/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	353.00
305078	06/10/2022	39	BRIDGEPAY NETWORK SOLUTIONS	MONTHLY CREDIT CARD PROCESSING FEES.	67.80
305096	06/10/2022	6375	COMPUNET INC	PURE RENEWAL 2022-2023 (COKFA1 AND COKFA2)	43,945.48
305096	06/10/2022	6375	COMPUNET INC	LABOR CHARGES - PHONE SYSTEM CONFIGURATION	450.00
305107	06/10/2022	229	DELL MARKETING L.P., C/L DELL USA L.P.	I.T. HARDWARE SUPPLY	2,893.90
305178	06/10/2022	8210	MOBILEGUARD INC	NET GUARD	1,413.75
305231	06/10/2022	8	TELCO WIRING & REPAIR INC	CITY NETWORK CONNECTIONS	6,583.00
305231	06/10/2022	8	TELCO WIRING & REPAIR INC	CITY NETWORK CONNECTIONS	6,583.00
305244	06/10/2022	1566	TYLER TECHNOLOGIES INC	TYLER MAINTENANCE-PAYROLL MODULE	19,482.72
305316	06/24/2022	8295	CENTURYLINK	PS/ALI - ALI/SR PER 100 REC	7.02
305324	06/24/2022	6375	COMPUNET INC	F5 RENEWAL 2022-2023 (CORP)	8,149.44
305324	06/24/2022	6375	COMPUNET INC	CORPORATE EXAGRID RENEWAL	10,887.05
<b>Total amount by Division</b>					<b>\$100,816.16</b>
<b>062</b>	<b>PLANNING</b>				
305246	06/10/2022	3564	US LINEN AND UNIFORM	US LINEN: 18 TBLCLOTHS/2 MESH BAGS-DEV. FORUM	99.41
305430	06/24/2022	172	THE TRI-CITY HERALD	AFFIDAVIT OF LEGAL PUBLICATION COZ-2022-0010 NOPH	108.67
305430	06/24/2022	172	THE TRI-CITY HERALD	LEGAL PUBLICATION CPA-2022-0003 NOA	79.11
<b>Total amount by Division</b>					<b>\$287.19</b>
<b>070</b>	<b>POLICE REVENUES</b>				
EFT	06/09/2022	70008	WA. STATE DEPT OF LICENSING	FIREARMS LICENSING	1,736.00

# City of Kennewick

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305280	06/22/2022	99994	CPL REFUNDS	REFUND CPL	49.25
<b>Total amount by Division</b>					<b>\$1,785.25</b>
<b>071</b>	<b>KPD-ADMINISTRATION</b>				
305055	06/10/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	77.00
305164	06/10/2022	2280	LANGUAGE LINE SERVICES, INC	INTERPRETATION SERVICE	40.67
305245	06/10/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	17.08
305245	06/10/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	29.50
305286	06/24/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	356.00
305319	06/24/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHRED SERVICE	250.61
305441	06/24/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	115.54
305441	06/24/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	46.84
<b>Total amount by Division</b>					<b>\$933.24</b>
<b>072</b>	<b>KPD-CRIMINAL INVESTIGATION</b>				
305173	06/10/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	1,358.59
305173	06/10/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
305236	06/10/2022	7228	TRANSUNION RISK ALTERNATIVE, DATA SOLUTIONS INC	PEOPLE SEARCH	238.27
305286	06/24/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	77.00
305286	06/24/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	237.00
305295	06/24/2022	5908	AT&T NATIONAL COMPLIANCE CTR	LEA TRACKING	70.00
305295	06/24/2022	5908	AT&T NATIONAL COMPLIANCE CTR	LEA TRACKING	95.00
305295	06/24/2022	5908	AT&T NATIONAL COMPLIANCE CTR	LEA TRACKING	145.00
305377	06/24/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
305440	06/24/2022	307	USCC SERVICES LLC	CELL TOWER INFORMATION	225.00
305445	06/24/2022	30	VERIZON NORTHWEST	CELL TOWER INFORMATION	50.00
<b>Total amount by Division</b>					<b>\$2,658.76</b>
<b>073</b>	<b>KPD-PATROL</b>				
305055	06/10/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	1,186.18
305188	06/10/2022	1404	NEWTON, MATT	REIMBURSE TRAVEL - ANNUAL POLICE MOTORCYCLE CONF	664.44
305297	06/24/2022	3649	AXON ENTERPRISE INC	BASIC & PRO LICENSE	1,415.93
305330	06/24/2022	9827	DAY WIRELESS SYSTEMS	RADIO MAINTENANCE	115.39
305358	06/24/2022	9714	HBLE	SWAT SUPPLIES	965.43
305377	06/24/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	162.90
305377	06/24/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
305377	06/24/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	285.08
305377	06/24/2022	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	81.45
305412	06/24/2022	4629	SALTER, RON	UNIFORM ALLOWANCE	750.00
305448	06/24/2022	971	WA CRIMINAL JUSTICE, TRAINING COMMISSION	BLEA	8,862.00
<b>Total amount by Division</b>					<b>\$14,570.25</b>

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
<b>074</b>	<b>KPD-STAFF SERVICES</b>				
EFT	06/02/2022	70016	U.S. BANK	MERCHANT FEES	44.99
305066	06/10/2022	196	ASHLEY WILLIAMS	PRO-RATED UNIFORM ALLOWANCE	504.67
305103	06/10/2022	4066	CREATIVE PRODUCT SOURCING, DARECATALOG.COM	DARE SUPPLIES	152.90
305137	06/10/2022	305	GRIMES, SHASTA	PRO-RATED UNIFORM ALLOWANCE	320.83
305222	06/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	109.44
305254	06/10/2022	1033	WASHINGTON STATE PATROL	CPL BACKGROUNDS	662.50
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	26.05
305304	06/24/2022	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	BUSINESS CARDS	171.58
305422	06/24/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	95.33
305422	06/24/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	25.80
<b>Total amount by Division</b>					<b>\$2,114.09</b>
<b>075</b>	<b>KPD-INTERGOVERNMENTAL</b>				
305240	06/10/2022	9790	TRIOS HEALTH, RCCH TRIOS HEALTH LLC	PRISONER MEDICAL	2,095.28
<b>Total amount by Division</b>					<b>\$2,095.28</b>
<b>076</b>	<b>KPD-PROFESSIONAL STANDARDS</b>				
305086	06/10/2022	7496	CHAPLAIN SERVICES NETWORK	ADVANCED INDIVIDUAL CI PEER SUPPORT TRAINING	2,500.00
305147	06/10/2022	328	IFIBER ONE	DIGITAL ADVERTISING/SOCIAL MEDIA - RECRUITING	1,330.00
305227	06/10/2022	6187	SUN BADGE COMPANY	SERGEANT BADGE	118.75
305284	06/24/2022	8623	ACE SALES & SERVICE INC	PORTABLE TOILET - SHOOTING RANGE	68.90
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	26.13
305429	06/24/2022	10971	THE BUNKER	QUARTERMASTER SUPPLIES	3,884.36
<b>Total amount by Division</b>					<b>\$7,928.14</b>
<b>081</b>	<b>FIRE ADMINISTRATION</b>				
305061	06/10/2022	5681	AMERIGAS PROPANE LP	FIRE STATION PROPANE & TANK	68.46
305061	06/10/2022	5681	AMERIGAS PROPANE LP	FIRE STATION PROPANE & TANK	68.46
305074	06/10/2022	8137	BERK CONSULTING INC	KFD STRATEGIC PLAN CONSULTANT	1,917.13
305075	06/10/2022	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	STRATEGIC PLAN REPORT PRINTING	488.70
305148	06/10/2022	8984	IMAGETREND INC	2021 & 2022 ANNUAL SOFTWARE RENEWAL	5,720.40
305205	06/10/2022	957	RANCH & HOME INC	PROPANE - SMALL TANK	11.36
305205	06/10/2022	957	RANCH & HOME INC	PROPANE - SMALL TANK	14.78
305222	06/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ADMIN OFFICE SUPPLIES	46.68
305222	06/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	77.02
305222	06/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	67.96
305222	06/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	80.68
305222	06/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	58.26
305222	06/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	50.66
305239	06/10/2022	168	TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL	16.11

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305319	06/24/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	ON-SITE SHRED SERVICE	47.97
305404	06/24/2022	957	RANCH & HOME INC	PROPANE - SMALL TANKS	24.03
305413	06/24/2022	10509	SEC CONSULTING INC, STANTON EDWARD COOKE	BC MENTORING	750.00
305422	06/24/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	107.54
305422	06/24/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ERGONOMIC KEYBOARD TRAY	153.59
305434	06/24/2022	168	TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL FEE	16.11
<b>Total amount by Division</b>					<b>\$9,785.90</b>
<b>082</b>	<b>FIRE SUPPRESSION</b>				
305050	06/10/2022	552	10TH AVENUE CLEANERS,LLC	HEM PANTS	2.61
305050	06/10/2022	552	10TH AVENUE CLEANERS,LLC	HEM PANTS	2.61
305051	06/10/2022	10964	911 SUPPLY INC	WINTER COAT	58.49
305093	06/10/2022	752	COMM TECH, INC.	REMOTE RADIO MICS	295.94
305127	06/10/2022	81	FNS COLLISION GROUP LLC	AC REPAIR - M1823	734.87
305130	06/10/2022	5823	GALLS, LLC	SOFTSHELL UNIFORM JACKET	9.34
305130	06/10/2022	5823	GALLS, LLC	UNIFORM BADGES FOR NEW HIRES	259.26
305130	06/10/2022	5823	GALLS, LLC	UNIFORM SHIRTS	47.79
305139	06/10/2022	7790	HAGLUND'S TROPHIES LLC, PATRICK J HAGLUND	ACCOUNTABILITY TAGS	45.39
305144	06/10/2022	334	HOLMGREN, NATHAN	REIMBURSEMENT - STATION BOOTS	17.92
305163	06/10/2022	4244	L N CURTIS & SONS	STRUCTURAL FIREFIGHTING & EXTRICATION GLOVES	1,364.46
305181	06/10/2022	8288	MSA SAFETY SALES LLC, MSA SAFETY INCORPORATED	MSA SCBA TRAINING	925.00
305185	06/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	TRUCK & LADDER MAINTENANCE SUPPLIES	25.54
305195	06/10/2022	7831	ON SCENE MEDICAL SERVICES PC	PROFESSIONAL SERVICES	1,825.00
305205	06/10/2022	957	RANCH & HOME INC	STATION BOOTS	15.23
305205	06/10/2022	957	RANCH & HOME INC	RETURN/EXCHANGE STATION BOOTS	15.24
305213	06/10/2022	7872	SEA WESTERN INC	FIREFIGHTING GLOVES	647.20
305213	06/10/2022	7872	SEA WESTERN INC	STRUCTURAL FIREFIGHTING BOOTS	444.83
305213	06/10/2022	7872	SEA WESTERN INC	STRUCTURAL FIREFIGHTING BOOTS	873.80
305222	06/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION ANTI-SLIP FLOORMATS	631.70
305245	06/10/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	463.75
305256	06/10/2022	6826	WEBB, CONNOR J	REIMBURSEMENT - STATION BOOTS	33.75
305259	06/10/2022	309	WEST COAST HOSE REPAIR	RECOUPLE & REPAIR HOSE	172.50
305307	06/24/2022	10612	BRAUN INDUSTRIES INC	MEDIC UNIT AC REPAIR	2,067.98
305348	06/24/2022	5823	GALLS, LLC	UNIFORM BUGLES	12.71
305354	06/24/2022	8367	GREEN CLEANERS	UNIFORM CLEANING	2.44
305385	06/24/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	LADDER MAINTENANCE SUPPLIES	55.69
305388	06/24/2022	5059	NORTHWEST SAFETY CLEAN	TURNOUT CLEANING & REPAIR	3,009.44
305391	06/24/2022	7831	ON SCENE MEDICAL SERVICES PC	PROFESSIONAL SERVICES	150.00
305404	06/24/2022	957	RANCH & HOME INC	STATION BOOTS	17.92
305442	06/24/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.48

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305442	06/24/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	14.54
305442	06/24/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	18.53
305442	06/24/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	13.12
305442	06/24/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	13.12
305442	06/24/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	17.10
305442	06/24/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	15.11
305442	06/24/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	13.97
305442	06/24/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	17.96
<b>Total amount by Division</b>					<b>\$14,367.33</b>
<b>083</b>	<b>FIRE PREVENTION/INVESTIGATIC</b>				
305182	06/10/2022	10782	MTS PARTNERS, INC., IPRINT TECHNOLOGIES	PREVENTION PRINTER SUPPLIES	1,688.76
305182	06/10/2022	10782	MTS PARTNERS, INC., IPRINT TECHNOLOGIES	PREVENTION PRINTER SUPPLIES	476.79
<b>Total amount by Division</b>					<b>\$2,165.55</b>
<b>090</b>	<b>ENGINEERING</b>				
305064	06/10/2022	165	ARCTIC GLACIER USA INC	ICE	12.60
305184	06/10/2022	3962	MUNICIPAL SVCS PETTY CASH	PETTY CASH REIMBURSEMENT - PW	4.03
305193	06/10/2022	3700	OFFICE DEPOT INC	CALCULATOR FOR SURVEY CREW	50.80
305193	06/10/2022	3700	OFFICE DEPOT INC	CALCULATOR FOR SURVEY CREW	33.24
305193	06/10/2022	3700	OFFICE DEPOT INC	BINDING COVERS FOR CONTRACTS	46.30
305292	06/24/2022	9793	ANATUM GEOMOBILE SOLUTIONS, LLC	GPS RECEIVER	4,132.00
305444	06/24/2022	30	VERIZON NORTHWEST	AIR CARD FOR CAMERA PROJECT	41.82
<b>Total amount by Division</b>					<b>\$4,320.79</b>
<b>100</b>	<b>GF-NONDEPARTMENTAL</b>				
EFT	06/13/2022	511	WA STATE DEPT OF RETIREMENT, SYSTEMS	PRIOR SERVICE CONTRIBUTION	217.00
305062	06/10/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	2022-06 HVAC MAINT	247.61
305072	06/10/2022	8297	BENTON CO COMMISSIONERS	BCDC /PROBATION FEES - MAY 2022 (18.19%)	47,388.07
305072	06/10/2022	8297	BENTON CO COMMISSIONERS	BCDC OPD EXPENSES - MAY 2022 (33.42%)	36,753.71
305171	06/10/2022	8208	MCBRIDE PUBLIC AFFAIRS LLC, THOMAS AND ANGELA MCB	LOBBYIST EXPENSES	4,120.00
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	2,838.64
305312	06/24/2022	83	CASCADE NATURAL GAS	GAS SERVICE	292.12
305328	06/24/2022	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	508.25
305328	06/24/2022	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	39.10
305362	06/24/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - JUNE 2022	5,070.00
305369	06/24/2022	78	KENNEWICK INDUSTRIAL & ELEC	EXPANSION TANK	62.91
305382	06/24/2022	5112	MOON SECURITY SERVICES, INC	MCL - 113129	49.96
<b>Total amount by Division</b>					<b>\$97,587.37</b>
<b>Total amount by Fund</b>					<b>\$470,176.60</b>



# City of Kennewick

## Claims Roster

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
<b>102</b>	<b>STREET FUND</b>				
<b>000</b>	<b>FUND ACTIVITY</b>				
EFT	06/27/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	8.50
<b>Total amount by Division</b>					<b>\$8.50</b>
<b>010</b>	<b>FUND ACTIVITY</b>				
305070	06/10/2022	3707	BAXTER AUTO PARTS	WEED SPRAYER PARTS	11.50
305158	06/10/2022	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - MAY 2022	125.14
305184	06/10/2022	3962	MUNICIPAL SVCS PETTY CASH	PETTY CASH REIMBURSEMENT - PW	2.02
305205	06/10/2022	957	RANCH & HOME INC	PAINT FOR GRAFFITI	3.79
305287	06/24/2022	9968	AG SPRAY EQUIPMENT, FIMCO INC	SWEEPER SPRAY PARTS	25.53
305294	06/24/2022	2181	ARROW CONSTRUCTION SUPPLY, INC	COLD MIX BAGS	1,486.49
305300	06/24/2022	3707	BAXTER AUTO PARTS	TRAILER PLUG ADAPTER	5.96
305357	06/24/2022	9288	HAWK EQUIPMENT SERVICES INC	LONE WORKER DEVICE ANNUAL CHARGE	1,272.00
305387	06/24/2022	1677	NORTHSTAR CLEAN CONCEPTS HOTSY, CLEAN CONCEPTS GR	PRESSURE WASHER PARTS	114.73
305404	06/24/2022	957	RANCH & HOME INC	PROPANE FOR TACK	18.20
305404	06/24/2022	957	RANCH & HOME INC	TRAILER HITCH SLEEVE	97.72
<b>Total amount by Division</b>					<b>\$3,163.08</b>
<b>110</b>	<b>TRAFFIC</b>				
305064	06/10/2022	165	ARCTIC GLACIER USA INC	ICE	63.00
305070	06/10/2022	3707	BAXTER AUTO PARTS	FUEL STABILIZER	16.47
305081	06/10/2022	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.75
305085	06/10/2022	5050	CENTRAL HOSE & FITTINGS INC	FILL HOSE'S FOR PAINT TRUCK	973.74
305121	06/10/2022	8774	FASTENAL COMPANY	3/8 NUTS, BOLTS AND WASHERS	17.51
305158	06/10/2022	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - MAY 2022	125.14
305175	06/10/2022	10164	MIDWESTERN SOFTWARE SOLUTIONS, LLC	CRASH LOCATION SYSTEM	2,520.61
305184	06/10/2022	3962	MUNICIPAL SVCS PETTY CASH	PETTY CASH REIMBURSEMENT - PW	4.03
305209	06/10/2022	4618	RODDA PAINT COMPANY	TRAFFIC PAINT	84,004.27
305217	06/10/2022	680	SIERRA ELECTRIC, INC.	REPAIRED UNDERGROUND DIRECT BURIAL WIRE	661.61
305235	06/10/2022	367	TRAFFIC SAFETY SUPPLY CO INC	SIGN MOUNT HARDWEAR	120.45
305245	06/10/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	7.67
305268	06/10/2022	4578	ZUMAR INDUSTRIES INC	SIGN BLANK	184.39
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	526.05
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	39.21
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	425.46
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	582.24
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	1,336.58
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	61.67
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	3,650.41

# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	62.38
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	39.86
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	239.45
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	16,988.77
305357	06/24/2022	9288	HAWK EQUIPMENT SERVICES INC	LONE WORKER DEVICE ANNUAL CHARGE	1,272.00
305409	06/24/2022	2209	RHOMAR INDUSTRIES INC.	PAINT STRIPE OFF FOR PAINT TRUCK GUNS	439.63
305416	06/24/2022	680	SIERRA ELECTRIC, INC.	REPAIR DIRECT BURIAL UNDERGROUND WIRES.	928.89
305441	06/24/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	17.70
<b>Total amount by Division</b>					<b>\$115,364.94</b>
<b>Total amount by Fund</b>					<b>\$118,536.52</b>
<b>106</b>	<b>BI-PIN OPERATIONS FUND</b>				
<b>010</b>	<b>FUND ACTIVITY</b>				
305117	06/10/2022	7621	ENVIRONMENTAL SYSTEMS, RESEARCH INSTITUTE INC.	ESRI RENEWAL QUOTATION NUMBER: 26077294	1,653.98
305231	06/10/2022	8	TELCO WIRING & REPAIR INC	CITY NETWORK CONNECTIONS	270.00
305231	06/10/2022	8	TELCO WIRING & REPAIR INC	BIPIN NETWORK CONNECTIONS	12,631.70
305231	06/10/2022	8	TELCO WIRING & REPAIR INC	BIPIN NETWORK CONNECTIONS	12,631.70
305231	06/10/2022	8	TELCO WIRING & REPAIR INC	CITY NETWORK CONNECTIONS	270.00
<b>Total amount by Division</b>					<b>\$27,457.38</b>
<b>Total amount by Fund</b>					<b>\$27,457.38</b>
<b>107</b>	<b>COMMUNITY DEVELOPMENT FUN</b>				
<b>130</b>	<b>CDBG</b>				
305243	06/10/2022	4380	TU DECIDES (YOU DECIDE -, A BILINGUAL NEWSPAPER)	TUDECIDES ADS FOR CDBG 2021 CAPER	400.00
<b>Total amount by Division</b>					<b>\$400.00</b>
<b>140</b>	<b>HOME</b>				
305073	06/10/2022	4125	BENTON-FRANKLIN TITLE CO.	CDBG DPA 6-YR PD OF AFFORD 2K16-11 TORRES	280.00
305088	06/10/2022	100	CITY OF RICHLAND	CDBG PAYOFF DPA 2K3-29 NAVARRO	10,000.00
<b>Total amount by Division</b>					<b>\$10,280.00</b>
<b>Total amount by Fund</b>					<b>\$10,680.00</b>
<b>116</b>	<b>LODGING TAX FUND</b>				
<b>010</b>	<b>FUND ACTIVITY</b>				
305237	06/10/2022	176	TRI-CITIES VISITOR &, CONVENTION BUREAU	CONTRACT DUES 2022-MAY	21,829.00
<b>Total amount by Division</b>					<b>\$21,829.00</b>
<b>Total amount by Fund</b>					<b>\$21,829.00</b>
<b>117</b>	<b>CRIMINAL JUSTICE SALES TAX FUND</b>				

# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
<b>042 CITY ATTORNEY</b>					
305204	06/10/2022	3467	PRONTO PROCESS SERVICE, INC	MONTHLY MESSENGER SERVICE MAY 2022	17.50
305260	06/10/2022	853	WEST GROUP PAYMENT CENTER	ONLINE/SOFTWARE SUBSCRIPTION - MAY 2022	848.18
305319	06/24/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHREDDING - MAY 2022	12.45
305390	06/24/2022	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	56.40
<b>Total amount by Division</b>					<b>\$934.53</b>
<b>072 KPD-CRIMINAL INVESTIGATION</b>					
305221	06/10/2022	7685	SPECIAL CONSULTING SERVICES, LLC	UNSOLVED HOMICIDE/UNSOLVED CASES - MAY	1,516.75
<b>Total amount by Division</b>					<b>\$1,516.75</b>
<b>Total amount by Fund</b>					<b>\$2,451.28</b>
<b>118 HIDTA FIDUCIARY PROGRAM</b>					
<b>010 FUND ACTIVITY</b>					
305057	06/10/2022	9426	AIRLINES REPORTING CORPORATION	AIRLINE REPORTING SERVICE	2,000.00
305087	06/10/2022	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	5,220.63
305112	06/10/2022	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	6,974.41
305112	06/10/2022	10225	DURAN, MATTHEW LAWRENCE	TRAVEL REIMBURSEMENT	2,063.28
305119	06/10/2022	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	3,634.04
305168	06/10/2022	105	LORD, VICTORIA	NW HIDTA INTELLIGENCE ANALYST	965.91
305177	06/10/2022	301	MICHAEL J MIZER	NW HIDTA DRUG INTELLIGENCE OFFICER	2,727.27
305177	06/10/2022	301	MICHAEL J MIZER	TRAVEL REIMBURSEMENT	1,375.93
305206	06/10/2022	10914	RASK, ANDREA ROBIN	NW HIDTA OPERATIONS MANAGER	4,640.48
305210	06/10/2022	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	4,860.13
305258	06/10/2022	10001	WEINER, JONATHAN M	TRAVEL REIMBURSEMENT	1,748.62
305258	06/10/2022	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	8,159.77
305305	06/24/2022	360	BIANCA MAGANA-SANCHES	TRAVEL REIMBURSEMENT	1,533.48
305318	06/24/2022	10777	CHRISTINE, JULIE KATHLEEN	TRAVEL REIMBURSEMENT	1,931.10
305318	06/24/2022	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	5,364.00
305318	06/24/2022	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	5,220.63
305329	06/24/2022	357	DAVID THOMAS MOEN	TRAVEL REIMBURSEMENT	2,132.66
305331	06/24/2022	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	6,974.41
305331	06/24/2022	10225	DURAN, MATTHEW LAWRENCE	TRAVEL REIMBURSEMENT	1,852.69
305335	06/24/2022	361	ERIN H BECKER	TRAVEL REIMBURSEMENT	885.22
305336	06/24/2022	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	3,634.04
305336	06/24/2022	10912	EVANS, KEITH A	TRAVEL REIMBURSEMENT	1,797.28
305360	06/24/2022	358	HUBER, JONATHAN	TRAVEL REIMBURSEMENT	892.64
305376	06/24/2022	349	MCPHERSON, JONATHAN T	TRAVEL REIMBURSEMENT	1,552.65
305379	06/24/2022	301	MICHAEL J MIZER	NW HIDTA DRUG INTELLIGENCE OFFICER	3,750.00
305392	06/24/2022	351	OSMAN, WERDA M.	TRAVEL REIMBURSEMENT	1,991.11

# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305405	06/24/2022	10914	RASK, ANDREA ROBIN	NW HIDTA OPERATIONS MANAGER	4,640.48
305411	06/24/2022	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	4,860.13
305447	06/24/2022	364	VINCENT T LOMBARDI II	TRAVEL REIMBURSEMENT	937.15
305452	06/24/2022	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	8,159.77
305452	06/24/2022	10001	WEINER, JONATHAN M	TRAVEL REIMBURSEMENT	1,830.59
305457	06/24/2022	1512	WSNIA	WSNIA SUMMIT EDUCATION SERVICES	7,000.00
305458	06/24/2022	356	ZITO, MATTHEW ALLEN	TRAVEL REIMBURSEMENT	1,606.35
<b>Total amount by Division</b>					<b>\$112,916.85</b>
<b>Total amount by Fund</b>					<b>\$112,916.85</b>
<b>119</b>	<b>CORONAVIRUS FISCAL RECOVER</b>				
<b>010</b>	<b>FUND ACTIVITY</b>				
305096	06/10/2022	6375	COMPUNET INC	COMPUNET QUOTE: NM178100 - FIRE 4	1,374.30
305096	06/10/2022	6375	COMPUNET INC	COMPUNET - FIRE STATION 2	3,748.60
305199	06/10/2022	3458	PARAMOUNT COMMUNICATIONS INC	PARAMOUNT COMM: FIRE 4 ACCESS CONTROL WIRING	1,001.30
305199	06/10/2022	3458	PARAMOUNT COMMUNICATIONS INC	FIRE STATION #2 DOOR ACCESS CONTROLS	2,819.94
305427	06/24/2022	4028	TED BROWN MUSIC COMPANY	COUNCIL CHAMBERS AV PROJECT	161,973.48
305427	06/24/2022	4028	TED BROWN MUSIC COMPANY	COUNCIL CHAMBERS AV PROJECT	53,704.80
<b>Total amount by Division</b>					<b>\$224,622.42</b>
<b>Total amount by Fund</b>					<b>\$224,622.42</b>
<b>200</b>	<b>DEBT SERVICE FUND</b>				
<b>270</b>	<b>2011 GO REFUNDING BONDS</b>				
EFT	06/01/2022	73881	US BANK NATIONAL ASSOC.	DEBT SERVICE PAYMENT	23,325.00
<b>Total amount by Division</b>					<b>\$23,325.00</b>
<b>280</b>	<b>2015B GO BOND ISSUE</b>				
EFT	06/01/2022	73881	US BANK NATIONAL ASSOC.	DEBT SERVICE PAYMENT	106,200.00
<b>Total amount by Division</b>					<b>\$106,200.00</b>
<b>285</b>	<b>2015A GO BOND ISSUE</b>				
EFT	06/01/2022	73881	US BANK NATIONAL ASSOC.	DEBT SERVICE PAYMENT	16,564.50
<b>Total amount by Division</b>					<b>\$16,564.50</b>
<b>290</b>	<b>2016 GO BOND ISSUE</b>				
EFT	06/01/2022	73881	US BANK NATIONAL ASSOC.	DEBT SERVICE PAYMENT	98,395.00
<b>Total amount by Division</b>					<b>\$98,395.00</b>
<b>295</b>	<b>2020A GO BOND ISSUE</b>				
EFT	06/01/2022	73881	US BANK NATIONAL ASSOC.	DEBT SERVICE PAYMENT	113,518.75
<b>Total amount by Division</b>					<b>\$113,518.75</b>

# City of Kennewick

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
<b>296</b>	<b>2020B GO BOND REFUNDING</b>				
EFT	06/01/2022	73881	US BANK NATIONAL ASSOC.	DEBT SERVICE PAYMENT	143,300.00
<b>Total amount by Division</b>					<b>\$143,300.00</b>
<b>Total amount by Fund</b>					<b>\$501,303.25</b>
<b>300</b>	<b>CAPITAL IMPROVEMENTS FUND</b>				
<b>010</b>	<b>FUND ACTIVITY</b>				
EFT	06/01/2022	7466	DEPARTMENT OF COMMERCE	US396 RIDGELINE INTERCHANGE	297,692.49
305151	06/10/2022	529	INTERMOUNTAIN MATERIAL TESTING	HWY 240 MONUMENT SIGN CONCRETE SAMPLE/TEST	432.50
305325	06/24/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	LED LUMINAIRE HEADS - 88W & 170W	25,803.36
<b>Total amount by Division</b>					<b>\$323,928.35</b>
<b>160</b>	<b>LAND &amp; FACILITIES</b>				
305073	06/10/2022	4125	BENTON-FRANKLIN TITLE CO.	10TH AVE TITLE SEARCH FOR POSSIBLE KHA TRANSFER	325.80
305073	06/10/2022	4125	BENTON-FRANKLIN TITLE CO.	10TH AVE TITLE SEARCH FOR POSSIBLE KHA TRANSFER	325.80
305131	06/10/2022	244	GDM OF OREGON	21-025 CHLORINATOR ENGINEER SE	495.00
305157	06/10/2022	3349	KCDA PURCHASING COOPERATIVE	CITYWIDE ROOF REPAIRS	113,503.42
305214	06/10/2022	817	SENSKE LAWN & TREE CARE INC	18-040 MAINT - BOB OLSON, STEP	2,903.20
305214	06/10/2022	817	SENSKE LAWN & TREE CARE INC	18-040 MAINT - BOB OLSON, STEP	2,903.20
305217	06/10/2022	680	SIERRA ELECTRIC, INC.	90% PAYMENT PURCHASING GATE OPENER	17,969.85
305217	06/10/2022	680	SIERRA ELECTRIC, INC.	LIGHTING	4,351.71
305228	06/10/2022	6811	SUPERIOR TREE SERVICE LLC	TRIM	14,112.58
305313	06/24/2022	5265	CASCADE TITLE CO	LIMITED LIABILITY REPORT	271.50
305314	06/24/2022	318	CBRE INC	APPRAISAL FOR ORIGINAL FIRE STATION 3	3,500.00
305322	06/24/2022	6389	COLUMBIA ELECTRIC SUPPLY	LIGHTING UPGRADE	-33.16
305322	06/24/2022	6389	COLUMBIA ELECTRIC SUPPLY	FIXTURES CREDIT	-18.70
<b>Total amount by Division</b>					<b>\$160,610.20</b>
<b>170</b>	<b>CAPITAL PURCHASES</b>				
305055	06/10/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	403.00
305107	06/10/2022	229	DELL MARKETING L.P., C/L DELL USA L.P.	I.T. HARDWARE SUPPLY	2,112.62
305183	06/10/2022	7758	MUAI, ANTHONY	TYLER CONNECT TRAVEL REIMBURSEMENT	620.28
305286	06/24/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	373.00
305324	06/24/2022	6375	COMPUNET INC	COMPUNET CISCO AMP, UMBRELLA AND CES	38,294.69
<b>Total amount by Division</b>					<b>\$41,803.59</b>
<b>Total amount by Fund</b>					<b>\$526,342.14</b>
<b>303</b>	<b>URBAN ARTERIAL STREET FUND</b>				
<b>010</b>	<b>FUND ACTIVITY</b>				
305084	06/10/2022	5265	CASCADE TITLE CO	P2012 ROW RECORDING FEES/ OWNER POLICY	987.60

# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305084	06/10/2022	5265	CASCADE TITLE CO	P2012 ROW RECORDING FEES	435.00
305084	06/10/2022	5265	CASCADE TITLE CO	P2012 CIRCLE K RECORDING FEES	437.00
305095	06/10/2022	32	COMMONSTREET CONSULTING LLC	P2012 CONSULTANT INVOICE	4,935.31
305105	06/10/2022	867	DAVID EVANS & ASSOCIATES, INC.	P1402 CONSULTANT INVOICE	5,846.89
305114	06/10/2022	7864	ECONOLITE CONTROL PRODUCTS INC	TRAFFIC SIGNAL SYSTEM	4,832.71
305118	06/10/2022	8310	EPIC LAND SOLUTIONS, INC	P2010 ROW CONSULTANT INVOICE	2,597.73
305261	06/10/2022	2368	WESTERN SYSTEMS INC	TRAFFIC SIGNAL SYSTEM - GAGE & STEPTOE PROJECT	43,754.60
305333	06/24/2022	7864	ECONOLITE CONTROL PRODUCTS INC	TRAFFIC SIGNAL SYSTEM	25,399.57
<b>Total amount by Division</b>					<b>\$89,226.41</b>
<b>Total amount by Fund</b>					<b>\$89,226.41</b>
<b>360</b>	<b>TIF RESERVE FUND</b>				
<b>000</b>	<b>FUND ACTIVITY</b>				
305273	06/15/2022	347	Trileaf Corporation	(TIF) TRAFFIC IMPACT FEE REFUND	15,029.29
305281	06/22/2022	353	Sandhollow Homes LLC	REFUND PERMIT (TIF)	1,437.00
305463	06/29/2022	365	Landmark Homes	REC-002516-2022	1,437.00
305464	06/29/2022	365	Landmark Homes	REC-002519-2022	1,437.00
305465	06/29/2022	365	Landmark Homes	REC-002520-2022	1,392.00
305466	06/29/2022	365	Landmark Homes	REC-002521-2022	1,392.00
305468	06/29/2022	368	YELS Homes	REC-002517-2022	1,437.00
305469	06/29/2022	368	YELS Homes	REC-002518-2022	1,437.00
<b>Total amount by Division</b>					<b>\$24,998.29</b>
<b>Total amount by Fund</b>					<b>\$24,998.29</b>
<b>370</b>	<b>GO BOND 2020A FUND</b>				
<b>010</b>	<b>FUND ACTIVITY</b>				
305096	06/10/2022	6375	COMPUNET INC	COMPUNET FIRE STATION 3	2,194.30
305199	06/10/2022	3458	PARAMOUNT COMMUNICATIONS INC	PARAMOUNT COMM: FIRE 3 ACCESS CONTROL WIRING	1,331.53
305203	06/10/2022	203	PRAIRIE ELECTRIC INC	STATION #3 LIGHTING CONTROL	3,290.58
<b>Total amount by Division</b>					<b>\$6,816.41</b>
<b>Total amount by Fund</b>					<b>\$6,816.41</b>
<b>371</b>	<b>GO BOND 2021 FUND</b>				
<b>010</b>	<b>FUND ACTIVITY</b>				
305058	06/10/2022	10058	ALLIANCE MANAGEMENT &, CONSTRUCTION SOLUTIONS	CONTRACT 19-020 MOD.3 - FS #1 CONST. MGMT.	8,320.00
305058	06/10/2022	10058	ALLIANCE MANAGEMENT &, CONSTRUCTION SOLUTIONS	CONTRACT 19-020 MOD.3 - FS #1 CONST. MGMT.	15,498.00
305230	06/10/2022	7079	TCA ARCHITECTURE PLANNING INC	FIRE STATION #1 ARCHITECTURAL SERVICES	49,661.13
305269	06/15/2022	395	CITY OF KENNEWICK	FS#1 BUILDING PERMIT FEE	42,133.75
305351	06/24/2022	10400	GPI, GEOPROFESSIONAL INNOVATIO	PU21028 KENNEWICK FIRE STATION #1	2,449.00

# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305421	06/24/2022	5324	STANDARD & POOR'S	ANALYTICAL SERVICES: GO BOND 2022	19,500.00
305426	06/24/2022	7079	TCA ARCHITECTURE PLANNING INC	FIRE STATION #1 ARCHITECTURAL SERVICES	16,235.60
<b>Total amount by Division</b>					<b>\$153,797.48</b>
<b>Total amount by Fund</b>					<b>\$153,797.48</b>
<b>402 MEDICAL SERVICES FUND</b>					
<b>000 FUND ACTIVITY</b>					
EFT	06/03/2022	70016	U.S. BANK	SDW NSF CHECK FEE	10.00
EFT	06/27/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	11.92
305042	06/08/2022	99993	AMBULANCE REFUNDS	KFD2001868 AMBULANCE REFUND	352.60
305043	06/08/2022	99993	AMBULANCE REFUNDS	KFD1808263 AMBULANCE REFUND	250.25
305044	06/08/2022	99993	AMBULANCE REFUNDS	KFD2000693 AMBULANCE REFUND	97.99
305045	06/08/2022	99993	AMBULANCE REFUNDS	KFD2003060 AMUBULANCE REFUND	697.00
305252	06/10/2022	346	WASHINGTON STATE HEATH CARE AUTHORITY	SFY 2018 GEMT FINAL SETTLEMENT	16,383.71
<b>Total amount by Division</b>					<b>\$17,803.47</b>
<b>010 FUND ACTIVITY</b>					
EFT	06/27/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	16,677.63
305050	06/10/2022	552	10TH AVENUE CLEANERS,LLC	HEM PANTS	14.77
305050	06/10/2022	552	10TH AVENUE CLEANERS,LLC	HEM PANTS	14.77
305051	06/10/2022	10964	911 SUPPLY INC	WINTER COAT	331.39
305061	06/10/2022	5681	AMERIGAS PROPANE LP	FIRE STATION PROPANE & TANK	68.46
305061	06/10/2022	5681	AMERIGAS PROPANE LP	FIRE STATION PROPANE & TANK	68.46
305074	06/10/2022	8137	BERK CONSULTING INC	KFD STRATEGIC PLAN CONSULTANT	1,917.12
305077	06/10/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	100.49
305077	06/10/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	69.25
305077	06/10/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	18.89
305083	06/10/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	441.14
305083	06/10/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	17.12
305083	06/10/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	19.22
305083	06/10/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	212.08
305083	06/10/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	17.07
305083	06/10/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	187.60
305083	06/10/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	74.38
305083	06/10/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	153.82
305083	06/10/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	76.91
305083	06/10/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	82.20
305093	06/10/2022	752	COMM TECH, INC.	REMOTE RADIO MICS	295.93
305130	06/10/2022	5823	GALLS, LLC	SOFTSHELL UNIFORM JACKET	52.89
305130	06/10/2022	5823	GALLS, LLC	UNIFORM BADGES FOR NEW HIRES	1,469.11

# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305130	06/10/2022	5823	GALLS, LLC	UNIFORM SHIRTS	270.86
305144	06/10/2022	334	HOLMGREN, NATHAN	REIMBURSEMENT - STATION BOOTS	101.53
305148	06/10/2022	8984	IMAGETREND INC	2021 & 2022 ANNUAL SOFTWARE RENEWAL	23,614.89
305166	06/10/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	228.04
305166	06/10/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	781.92
305166	06/10/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	46.98
305166	06/10/2022	8868	LIFE-ASSIST	IV & GENERAL MEDICAL SUPPLIES	1,240.64
305166	06/10/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	46.20
305166	06/10/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	479.58
305166	06/10/2022	8868	LIFE-ASSIST	IV SUPPLIES	258.00
305166	06/10/2022	8868	LIFE-ASSIST	IV SUPPLIES	110.77
305166	06/10/2022	8868	LIFE-ASSIST	IV SUPPLIES	239.79
305166	06/10/2022	8868	LIFE-ASSIST	MEDICATION	34.17
305166	06/10/2022	8868	LIFE-ASSIST	IV SUPPLIES	92.40
305166	06/10/2022	8868	LIFE-ASSIST	IV SUPPLIES	46.20
305166	06/10/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	1,854.63
305166	06/10/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	303.80
305172	06/10/2022	1206	MED-TECH RESOURCE INC	GENERAL MEDICAL SUPPLIES	141.53
305189	06/10/2022	5532	NORCO, INC.	CYLINDER RENTAL	26.26
305197	06/10/2022	917	OXARC, INC.	OXYGEN	102.89
305197	06/10/2022	917	OXARC, INC.	OXYGEN	95.26
305197	06/10/2022	917	OXARC, INC.	OXYGEN	99.31
305197	06/10/2022	917	OXARC, INC.	CYLINDER RENTAL	189.35
305205	06/10/2022	957	RANCH & HOME INC	STATION BOOTS	86.30
305205	06/10/2022	957	RANCH & HOME INC	PROPANE - SMALL TANK	11.37
305205	06/10/2022	957	RANCH & HOME INC	PROPANE - SMALL TANK	14.77
305205	06/10/2022	957	RANCH & HOME INC	RETURN/EXCHANGE STATION BOOTS	86.30
305222	06/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	77.01
305222	06/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	67.96
305222	06/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	80.68
305222	06/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	58.24
305222	06/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	50.66
305239	06/10/2022	168	TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL	16.11
305242	06/10/2022	512	TRITECH SOFTWARE SYSTEMS	TRITECH AMBULANCE BILLING SOFTWARE RENEWAL	13,362.76
305256	06/10/2022	6826	WEBB, CONNOR J	REIMBURSEMENT - STATION BOOTS	191.25
305267	06/10/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	93.50
305267	06/10/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	85.40
305267	06/10/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	660.66
305267	06/10/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	1,604.13
305267	06/10/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	88.82



# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305306	06/24/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	32.45
305306	06/24/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	17.15
305306	06/24/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	37.59
305306	06/24/2022	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	19.86
305310	06/24/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	33.77
305310	06/24/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	327.15
305310	06/24/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	179.58
305310	06/24/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	153.82
305310	06/24/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	27.73
305310	06/24/2022	7715	CARDINAL HEALTH 411, INC	MEDICATION	27.73
305319	06/24/2022	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	ON-SITE SHRED SERVICE	47.97
305348	06/24/2022	5823	GALLS, LLC	UNIFORM BUGLES	72.00
305354	06/24/2022	8367	GREEN CLEANERS	UNIFORM CLEANING	13.84
305372	06/24/2022	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	827.27
305372	06/24/2022	8868	LIFE-ASSIST	IV SUPPLIES	193.31
305372	06/24/2022	8868	LIFE-ASSIST	IV & GENERAL MEDICAL SUPPLIES	622.33
305372	06/24/2022	8868	LIFE-ASSIST	IV SUPPLIES	193.31
305393	06/24/2022	917	OXARC, INC.	GENERAL MEDICAL SUPPLIES	118.75
305393	06/24/2022	917	OXARC, INC.	OXARC	118.75
305404	06/24/2022	957	RANCH & HOME INC	STATION BOOTS	101.53
305404	06/24/2022	957	RANCH & HOME INC	PROPANE - SMALL TANKS	24.03
305413	06/24/2022	10509	SEC CONSULTING INC, STANTON EDWARD COOKE	BC MENTORING	750.00
305422	06/24/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	STATION OPERATING SUPPLIES	107.52
305425	06/24/2022	10778	SYSTEMS DESIGN WEST LLC	EMS BILLING FOR MAY 2022	10,482.65
305434	06/24/2022	168	TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL FEE	16.11
305442	06/24/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	87.69
305442	06/24/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	82.39
305442	06/24/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	105.00
305442	06/24/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	74.30
305442	06/24/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	74.30
305442	06/24/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	96.93
305442	06/24/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	85.62
305442	06/24/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	79.15
305442	06/24/2022	5807	UPTOWN CLEANERS, SANDRA R NINEMIRE	UNIFORM CLEANING	101.77
305459	06/24/2022	6869	ZOLL MEDICAL CORPORATION	GENERAL MEDICAL SUPPLIES	1,055.19
<b>Total amount by Division</b>					<b>\$85,810.16</b>
<b>Total amount by Fund</b>					<b>\$103,613.63</b>

403 BUILDING SAFETY FUND

# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
<b>000</b>	<b>FUND ACTIVITY</b>				
EFT	06/27/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	23.12
<b>Total amount by Division</b>					<b>\$23.12</b>
<b>010</b>	<b>FUND ACTIVITY</b>				
EFT	06/02/2022	70016	U.S. BANK	MERCHANT FEES	2,778.51
305055	06/10/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	66.00
305428	06/24/2022	6977	THE BUILDING DEPARTMENT INC	NW CODE PROF: MAY 2022 CONTRACT BLDG INSPECTIONS	9,284.00
<b>Total amount by Division</b>					<b>\$12,128.51</b>
<b>Total amount by Fund</b>					<b>\$12,151.63</b>
<b>404</b>	<b>COLISEUM FUND</b>				
<b>010</b>	<b>FUND ACTIVITY</b>				
305368	06/24/2022	3349	KCDA PURCHASING COOPERATIVE	TOYOTA CENTER HALLWAY FLOOR COVERING MATERIALS	55,701.30
<b>Total amount by Division</b>					<b>\$55,701.30</b>
<b>Total amount by Fund</b>					<b>\$55,701.30</b>
<b>405</b>	<b>STORMWATER UTILITY FUND</b>				
<b>000</b>	<b>FUND ACTIVITY</b>				
EFT	06/27/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	13.37
<b>Total amount by Division</b>					<b>\$13.37</b>
<b>010</b>	<b>FUND ACTIVITY</b>				
EFT	06/27/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	3,520.78
305059	06/10/2022	9403	ALLSTAR CONSTRUCTION GROUP,INC	P2019 PAYEST 4	138,818.28
305081	06/10/2022	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.75
305085	06/10/2022	5050	CENTRAL HOSE & FITTINGS INC	HAND GUN HOSE AND PARTS VAC CON	158.98
305106	06/10/2022	9827	DAY WIRELESS SYSTEMS	RADIO INSTALLS NEW SWEEPERS	543.65
305151	06/10/2022	529	INTERMOUNTAIN MATERIAL TESTING	SOIL TESTING SERVICES FOR P2019	245.00
305184	06/10/2022	3962	MUNICIPAL SVCS PETTY CASH	PETTY CASH REIMBURSEMENT - PW	108.00
305196	06/10/2022	1912	OWEN EQUIPMENT COMPANY	VAC CON LEADER HOSE	842.64
305205	06/10/2022	957	RANCH & HOME INC	PARTS FOR TV VAN	24.25
305323	06/24/2022	505	COLUMBIA GRAIN & FEED INC	HOT SAW SERVICE KITS	43.46
305338	06/24/2022	8774	FASTENAL COMPANY	GREASE FOR SWEEPER DOORS	60.28
305343	06/24/2022	5910	FRANKLIN CONSERVATION DISTRICT	QUAD-CITIES WATER RIGHT & NPDES PERMIT	3,079.99
305359	06/24/2022	865	HD FOWLER COMPANY INC	DECANT HYDRANT PARTS	827.12
305436	06/24/2022	17	TWIN CITY METALS INC	METAL FOR GRATE REPAIR	179.19
<b>Total amount by Division</b>					<b>\$148,507.37</b>
<b>Total amount by Fund</b>					<b>\$148,520.74</b>

# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
<b>410 WATER AND SEWER FUND</b>					
<b>000 FUND ACTIVITY</b>					
EFT	06/27/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	117.38
305125	06/10/2022	86	FERGUSON ENTERPRISES INC	INV 400 - METER BOXES	39,163.33
305274	06/20/2022	70027	CITY OF KENNEWICK	WTR USED 49008332-00	308.86
305274	06/20/2022	70027	CITY OF KENNEWICK	WTR USED 49009157-00	129.75
305274	06/20/2022	70027	CITY OF KENNEWICK	WTR USED 49008962-00	400.00
305275	06/20/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2022-6667	400.00
305276	06/20/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2022-6746	270.25
305277	06/20/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2020-00095	475.00
305278	06/20/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2020-00096	475.00
305279	06/20/2022	99995	HYDRANT REFUNDS	HYDRANT METER REFUND FHM-2020-00932	91.14
305359	06/24/2022	865	HD FOWLER COMPANY INC	444520 LID - SEWER MAN HOLE HI42CSEWER 24" CI	950.26
<b>Total amount by Division</b>					<b>\$42,780.97</b>
<b>010 FUND ACTIVITY</b>					
EFT	06/01/2022	7466	DEPARTMENT OF COMMERCE	WWTP CONSTRUCTION	300,437.49
EFT	06/01/2022	7466	DEPARTMENT OF COMMERCE	ZONE 4 RESERVOIR	249,097.22
EFT	06/01/2022	7466	DEPARTMENT OF COMMERCE	AUTOMATED METER READING	88,445.15
EFT	06/01/2022	7466	DEPARTMENT OF COMMERCE	ADVANCE WATER TREATMENT & RANNEY WELL WATER SOURCE	541,875.00
EFT	06/27/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	69,346.80
305055	06/10/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	93.00
305062	06/10/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	DAMPER	1,673.53
305062	06/10/2022	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	2022-06 HVAC MAINT	700.46
305063	06/10/2022	10213	AQUATIC INFORMATICS INC	TOKAY SOFTWARE MAINT. AGREEMENT FOR CROSS CONNECT	2,978.00
305064	06/10/2022	165	ARCTIC GLACIER USA INC	ICE	100.80
305067	06/10/2022	10835	ATLAS TECHNICAL CONSULTANTS, L	SOIL TESTING SERVICES FOR P2018-21	567.50
305068	06/10/2022	214	BASIN DEPARTMENT STORE	HIP WADERS FOR WORKING IN THE WATER	97.73
305069	06/10/2022	4052	BATTERIES PLUS	WWTP UPS BATTERIES	59.80
305071	06/10/2022	8246	BEAVER BARK & ROCK PRODUCTS	CONCRETE TO POUR BACK CONCRETE PANELS	173.74
305071	06/10/2022	8246	BEAVER BARK & ROCK PRODUCTS	CONCRETE TO POUR BACK SIDEWALK FOR HYDRANT INSTALL	234.55
305076	06/10/2022	9733	BNSF RAILWAY COMPANY	ZINTEL CANYON PRIVATE ROAD XING	100.00
305081	06/10/2022	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	55.74
305098	06/10/2022	4853	CONNELL OIL INC, 76 DISTRIBUTING	FOOD GRADE HYDRANT GREASE	386.19
305100	06/10/2022	13	CORE & MAIN LP	BREAKAWAY KITS FOR CLOW 2500 FIRE HYDRANTS	1,484.61
305110	06/10/2022	7827	DOTY, RAYMON	UNIFORM ALLOWANCE	147.69
305111	06/10/2022	20	DOUBLE J EXCAVATING INC	P2018 PAYEST 4	165,750.66
305116	06/10/2022	9032	ENDRESS + HAUSER INC	E + H MAG FLOW METERS	13,933.39
305116	06/10/2022	9032	ENDRESS + HAUSER INC	E + H MAG FLOW METERS	20,429.94
305116	06/10/2022	9032	ENDRESS + HAUSER INC	WTP FLOWMETER REPLACEMENT	530.62

# City of Kennewick

## Claims Roster

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305121	06/10/2022	8774	FASTENAL COMPANY	NUT SPLITTER FOR FLANGE BOLT REMOVAL	445.00
305123	06/10/2022	4147	FEDEX	SHIPPING	123.54
305123	06/10/2022	4147	FEDEX	SHIPPING	108.64
305123	06/10/2022	4147	FEDEX	SHIPPING	125.97
305124	06/10/2022	86	FERGUSON ENTERPRISES INC	P1822 PAYEST 2	93,144.05
305125	06/10/2022	86	FERGUSON ENTERPRISES INC	PILOT BITS FOR LARGE LIVE TAP MACHINE	279.86
305125	06/10/2022	86	FERGUSON ENTERPRISES INC	CREDIT FOR CHARGED FREIGHT	-24.11
305125	06/10/2022	86	FERGUSON ENTERPRISES INC	METER FOR NEW CONSTRUCTION AT HANSON PARK	2,239.04
305133	06/10/2022	499	GERLACH, DUSTIN	UNIFORM ALLOWANCE	67.26
305136	06/10/2022	1775	GRAINGER	100 FT EXT CORD AND 2 MALE PLUGS TO REPAIR 2 CORDS	136.46
305140	06/10/2022	865	HD FOWLER COMPANY INC	HOLE SAW BIT	45.51
305141	06/10/2022	6569	HDR INC	P2117 CONSULTANT INVOICE	4,621.40
305149	06/10/2022	116	INDUSTRIAL CONSTRUCTION OF WASHINGTON LLC	P1514 PAYEST 2	158,493.41
305150	06/10/2022	159	INSITUFORM TECHNOLOGIES LLC	P2025 PAYEST 1 FINAL	1,045,080.29
305153	06/10/2022	4713	J-U-B ENGINEERS INC	P2025 CONSULTANT AGREEMENT	945.20
305153	06/10/2022	4713	J-U-B ENGINEERS INC	P2114 CONSULTANT INVOICE	3,582.00
305158	06/10/2022	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - MAY 2022	128.94
305184	06/10/2022	3962	MUNICIPAL SVCS PETTY CASH	PETTY CASH REIMBURSEMENT - PW	136.14
305186	06/10/2022	1290	NCL OF WISCONSIN, INC.	LAB SUPPLIES	35.63
305190	06/10/2022	6668	NW CONSTRUCTION SUPPLY	CONCRETE HOT PATCH FOR LAGOON PIPE	80.70
305193	06/10/2022	3700	OFFICE DEPOT INC	DIGITAL CLOCKS	52.07
305201	06/10/2022	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE SYSTEMS	884.18
305201	06/10/2022	241	PERFORMANCE SYSTEMS INTEGRATION	FIRE SYSTEMS	884.89
305202	06/10/2022	9462	POLYPHASER CORPORATION, TRANSTECTOR SYSTEMS INC	WWTP LIFT STATION POWER SURGE PROTECTORS	1,097.09
305207	06/10/2022	3569	RAY POLAND AND SONS INC	P1932 PAYEST 2	95,969.23
305245	06/10/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	22.25
305246	06/10/2022	3564	US LINEN AND UNIFORM	LINEN SERVICE	105.56
305247	06/10/2022	3881	UTILITIES UNDERGROUND, LOCATION CENTER	MONTHLY LOCATE FEES	470.85
305253	06/10/2022	1035	WASHINGTON HARDWARE AND, FURNITURE CO	LARGE FELT MARKER FOR MARKING VACTOR HOSE	3.24
305285	06/24/2022	9628	ADAPCO LLC, AZELIS US HOLDING INC	MIDGE FLY TREATMENT	1,251.08
305289	06/24/2022	6567	ALLIED ELECTRONICS INC	CABLE ENDS FOR WIRELESS MODEMS	707.53
305289	06/24/2022	6567	ALLIED ELECTRONICS INC	WTP RADIO ANTENNA CABLE	873.20
305290	06/24/2022	7400	ANALYTICAL SERVICES INC	SPORE ANALYSIS	265.00
305290	06/24/2022	7400	ANALYTICAL SERVICES INC	SPORE ANALYSIS	265.00
305290	06/24/2022	7400	ANALYTICAL SERVICES INC	SPORE ANALYSIS	265.00
305290	06/24/2022	7400	ANALYTICAL SERVICES INC	SPORES ANALYSIS	265.00
305291	06/24/2022	2738	ANATEK LABS INC	DBP ANALYSIS	2,800.00
305293	06/24/2022	490	APPLIED INDUSTRIAL TECH, INC.	GEAR BOX ADAPTER REBUILD KIT FOR COMPACTOR	200.00
305296	06/24/2022	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	OE UNIFORM	438.61
305299	06/24/2022	108	BADGER METER INC	1" FREEZE PLATES FOR BADGER METERS	589.40

# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305301	06/24/2022	93	BENTON FRANKLIN DISTRICT, HEALTH	WATER ANALYSIS FOR SOURCE SAMPLES	2,670.00
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	79.52
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	34,752.10
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	6,672.51
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	28,563.13
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	3,121.54
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	37.51
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	16,050.07
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	273.02
305302	06/24/2022	84	BENTON PUD NO. 1	ELECTRICITY	17,734.67
305312	06/24/2022	83	CASCADE NATURAL GAS	GAS SERVICE	107.53
305312	06/24/2022	83	CASCADE NATURAL GAS	GAS SERVICE	109.61
305317	06/24/2022	7191	CESSCO INC	HYDRAULIC CHAIN SAW REPAIR PARTS	2,192.22
305320	06/24/2022	100	CITY OF RICHLAND	HAB TESTING PARTNERSHIP PAYMENT	8,793.30
305322	06/24/2022	6389	COLUMBIA ELECTRIC SUPPLY	RELAYS FOR RC5 UV SYSTEM	56.05
305337	06/24/2022	166	FARMERS EXCHANGE	SOFTNER SALT	52.06
305338	06/24/2022	8774	FASTENAL COMPANY	BOLTS, WASHERS, & NUTS FOR 1.5" AND 2" METER SETS	448.83
305338	06/24/2022	8774	FASTENAL COMPANY	2 & 3" METER INSTALLATION COMPONENTS	163.77
305338	06/24/2022	8774	FASTENAL COMPANY	WTP THREAD TAP FOR METER INSTALLATION	3.61
305340	06/24/2022	4147	FEDEX	SHIPPING	71.11
305340	06/24/2022	4147	FEDEX	SHIPPING	13.63
305340	06/24/2022	4147	FEDEX	SHIPPING	12.99
305341	06/24/2022	86	FERGUSON ENTERPRISES INC	CREDIT OF 3X1 TAPPING SADDLE	-89.45
305341	06/24/2022	86	FERGUSON ENTERPRISES INC	6" REPAIR BANDS FOR STOCK	850.29
305341	06/24/2022	86	FERGUSON ENTERPRISES INC	3" METER ASSEMBLY	3,207.88
305341	06/24/2022	86	FERGUSON ENTERPRISES INC	HYDRANT WRENCH & STORZ ADAPTER WRENCH	85.36
305342	06/24/2022	6964	FILMTEC CORPORATION	REPAIR PARTS FOR FILTER MEMBRANES	364.87
305343	06/24/2022	5910	FRANKLIN CONSERVATION DISTRICT	QUAD-CITIES WATER RIGHT & NPDES PERMIT	13,936.55
305349	06/24/2022	9348	GENUINE AUTO GLASS OF, TRI-CITIES LLC	NEW WINDSHIELD IN THE RODDER	243.13
305352	06/24/2022	1775	GRAINGER	NEW AIR CHISEL, OLD ONE BROKE	98.52
305355	06/24/2022	1482	HACH COMPANY	TURB METER REPAIR 660	2,590.66
305355	06/24/2022	1482	HACH COMPANY	COD, LAB SUPPLIES	362.19
305355	06/24/2022	1482	HACH COMPANY	TURB METER 1720E REPAIR	669.53
305356	06/24/2022	1338	HANSFORD, BILL	UNIFORM ALLOWANCE	108.47
305357	06/24/2022	9288	HAWK EQUIPMENT SERVICES INC	LONE WORKER DEVICE ANNUAL CHARGE	5,088.00
305362	06/24/2022	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - JUNE 2022	487.50
305363	06/24/2022	4624	JCI JONES CHEMICALS INC	WTP CHEMICALS - SOD. HYPO	8,707.77
305365	06/24/2022	119	K&N ELECTRIC MOTORS INC	R AND R PUMP MOTOR	2,220.40
305369	06/24/2022	78	KENNEWICK INDUSTRIAL & ELEC	FLANGE FOR CHLORINE TANK 4	37.50
305369	06/24/2022	78	KENNEWICK INDUSTRIAL & ELEC	MOTOR OIL DRAIN	32.06

# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305373	06/24/2022	3154	M & M BOLT COMPANY, LLC	FLUSH VALVE AT COL 4	35.65
305378	06/24/2022	484	MILNE NAIL,POWER TOOL & REPAIR	DRILL BIT FOR SAFETY SHOWER AT PERM. ROOM	92.38
305381	06/24/2022	1086	MONARCH MACHINE & TOOL CO INC	REPAIR 15 HP FLOAT, BOTTOM INTAKE SECTION	1,521.80
305382	06/24/2022	5112	MOON SECURITY SERVICES, INC	WFP - 10128	46.70
305382	06/24/2022	5112	MOON SECURITY SERVICES, INC	SCADA - DAK0001	36.92
305386	06/24/2022	4748	NORTH COAST ELECTRIC COMPANY	WTP BACK PLANE FOR WTP UTILITY METER	10.11
305386	06/24/2022	4748	NORTH COAST ELECTRIC COMPANY	WTP JUNCTION BOX FOR WATER METERS	16.17
305386	06/24/2022	4748	NORTH COAST ELECTRIC COMPANY	WTP DISPLAY BOX FOR FLOW METERS	110.98
305393	06/24/2022	917	OXARC, INC.	NITROGEN GAS FOR ASR BASKI VALVE	63.19
305396	06/24/2022	1040	PARAMOUNT SUPPLY COMPANY	ASHCROFT DIAPHRAGM SEAL ASSY	1,654.38
305397	06/24/2022	300	PASCO MACHINE CO INC	SEALS FOR 19TH AND OLY PMP STA	746.14
305399	06/24/2022	140	PENTLAND, MATTHEW	UNIFORM ALLOWANCE	168.30
305400	06/24/2022	2941	PHASE 2 ELECTRIC, INC.	RETAINAGE RELEASE VFD INSTALL	2,311.00
305401	06/24/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	WTP 24V POWER SUPPLIES	552.19
305401	06/24/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	WTP POWER SUPPLY FOR RES NEW ETHERNET RADIO MODEM	229.96
305401	06/24/2022	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	WIRE LABELS FOR LABEL MAKER	60.79
305404	06/24/2022	957	RANCH & HOME INC	SALT PELLETS	372.31
305416	06/24/2022	680	SIERRA ELECTRIC, INC.	REWIRE PECKERHEAD FOR PUMP 4 FILTRATE	222.77
305416	06/24/2022	680	SIERRA ELECTRIC, INC.	GEN TEST AT BONNIE & BELFAIR, MADE REPAIRS	334.24
305423	06/24/2022	28	STAR RENTALS INC	NEW GRADE ROD FOR MEASURING MANHOLES	241.26
305430	06/24/2022	172	THE TRI-CITY HERALD	PUBLIC HEARING NOTICE FOR ARROWHEAD AVE & JEFFERSON	38.78
305430	06/24/2022	172	THE TRI-CITY HERALD	CANCELED PUBLIC HEARING AD	36.37
305431	06/24/2022	930	TOTAL ENERGY MANAGEMENT	WTP TELEMETRY INSTALLATION OF CABLE ENDS FOR RES	315.98
305437	06/24/2022	1566	TYLER TECHNOLOGIES INC	AMI PROGRAMMING	1,500.00
305439	06/24/2022	3883	U R M CASH & CARRY	SUPPLIES FOR LEAD AND COPPER SAMPLING	13.01
305439	06/24/2022	3883	U R M CASH & CARRY	SUPPLIES FOR TURB CALIBRATION	24.50
305443	06/24/2022	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	DPD PLUNGERS	230.21
305443	06/24/2022	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	CLEANING SOLUTION FOR ELECTRODES	112.92
305443	06/24/2022	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	NEW DO PROBE FOR N HRT	3,126.78
305443	06/24/2022	7925	USA BLUEBOOK, HD SUPPLY FACILITIES MAIN	DE-CHLOR TABS	751.66
305450	06/24/2022	164	WA STATE DEPARTMENT OF ECOLOGY	EL170042 #2/WQC-2017-KENNEW-00097	67,619.67

**Total amount by Division** \$3,119,480.85

**Total amount by Fund** \$3,162,261.82

**411 W/S 2019 REVENUE BOND FUND**

**000 FUND ACTIVITY**

EFT	06/01/2022	73881	US BANK NATIONAL ASSOC.	DEBT SERVICE PAYMENT	232,800.00
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**Total amount by Division** \$232,800.00

**010 FUND ACTIVITY**

# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305141	06/10/2022	6569	HDR INC	P1810 CONSULTANT INVOICE	4,979.32
305211	06/10/2022	7084	ROTSCHY INC	P1810 PAYEST 26	428,088.37
<b>Total amount by Division</b>					<b>\$433,067.69</b>
<b>Total amount by Fund</b>					<b>\$665,867.69</b>
<b>501</b>	<b>EQUIPMENT RENTAL FUND</b>				
<b>000</b>	<b>FUND ACTIVITY</b>				
EFT	06/27/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	417.58
305094	06/10/2022	8852	COMMERCIAL TIRE	800010 TIRE - FIRESTONE 245/55R18 PURSUIT 000702	1,840.33
305098	06/10/2022	4853	CONNELL OIL INC, 76 DISTRIBUTING	INV 700 OIL FOR FLEET	689.04
305098	06/10/2022	4853	CONNELL OIL INC, 76 DISTRIBUTING	INVENTORY 700 - OIL	689.67
305102	06/10/2022	5727	COSTCO ANYWHERE CITI VISA	INV 800 TURF TIRES	549.72
305102	06/10/2022	5727	COSTCO ANYWHERE CITI VISA	800275 TIRE - 20 X 10 X 8 8 PLY OTR	572.00
305108	06/10/2022	601	DIRECT AUTOMOTIVE DISTRIBUTING	INV 700 MOTORCRAFT FUEL FILTER	190.79
305185	06/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	732040 BRAKE ROTORS- EMER SERVICE #FT-880983	327.97
305185	06/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	701372 FILTER OIL - 1372 NAPA GOLD	86.04
305185	06/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 NAPA	192.85
305185	06/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	703424 FILTER FUEL - 3424 NAPA	214.09
305185	06/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	701372 FILTER OIL - 1372 NAPA GOLD	40.04
305192	06/10/2022	4217	O'REILLY AUTO PARTS	INV 700 - CABIN FILTER	8.59
305282	06/24/2022	7809	A-1 INDUSTRIAL SUPPLY LLC	INV 700 VALVE	108.61
305326	06/24/2022	5727	COSTCO ANYWHERE CITI VISA	7043060 WATER FUEL SEPARATOR- KUBOTA - 1J430-43060	132.27
305337	06/24/2022	166	FARMERS EXCHANGE	755040 BELT - TORO (#105-7790)	429.21
305366	06/24/2022	1037	KAMAN INDUSTRIAL TECHNOLOGIES	INV 700 SHEAVES	48.74
305385	06/24/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	707151 FILTER OIL - 7151 NAPA	129.71
305385	06/24/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	701365 FILTER OIL - 1365 NAPA	73.17
305385	06/24/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 FLEET INV	154.19
305385	06/24/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	700 INV - FILTERS & WIPERS	81.21
305385	06/24/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 NAPA	579.10
305385	06/24/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	703243 FILTER FUEL - 3296 NAPA GOLD	15.90
305398	06/24/2022	6241	PASCO TIRE FACTORY INC	INV 800 TIRES BFG	880.56
<b>Total amount by Division</b>					<b>\$8,451.38</b>
<b>010</b>	<b>FUND ACTIVITY</b>				
EFT	06/01/2022	73881	US BANK NATIONAL ASSOC.	DEBT SERVICE PAYMENT	240,967.82
305065	06/10/2022	2181	ARROW CONSTRUCTION SUPPLY, INC	AIR FILTER AND OIL VEH 4205	464.70
305085	06/10/2022	5050	CENTRAL HOSE & FITTINGS INC	HOSE AND FITTINGS VEH 3313	113.70
305091	06/10/2022	1310	COLEMAN OIL COMPANY	FUEL COLUMBIA PARK MOWERS	1,047.45
305091	06/10/2022	1310	COLEMAN OIL COMPANY	DYED #2 DIESEL FOR COLUMBIA SHOPS	1,349.32
305091	06/10/2022	1310	COLEMAN OIL COMPANY	CITYWIDE FLEET FUEL	37,163.56

# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305094	06/10/2022	8852	COMMERCIAL TIRE	TIRES VEH 3007	277.62
305098	06/10/2022	4853	CONNELL OIL INC, 76 DISTRIBUTING	DEF FLUID FOR FLEET	217.58
305101	06/10/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	SENSOR VEH 7807	104.43
305101	06/10/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	CONVERTER VEH 7679	762.92
305101	06/10/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	ALIGNMENT PARTS VEH 7820	253.10
305101	06/10/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	SENSOR VEH 7807	104.43
305101	06/10/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	SEAT PAD AND COVER VEH 5314	275.28
305101	06/10/2022	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	HARDWARE KIT VEH 5314	15.83
305106	06/10/2022	9827	DAY WIRELESS SYSTEMS	CHARGE GARD INSTALL VEH 5902	220.34
305132	06/10/2022	9348	GENUINE AUTO GLASS OF, TRI-CITIES LLC	WINDSHIELD REPAIR VEH 7938	27.16
305146	06/10/2022	8711	HUGHES FIRE EQUIPMENT INC	PUMP TEST VEH 2307	526.82
305146	06/10/2022	8711	HUGHES FIRE EQUIPMENT INC	PUMP TEST VEH 2003	526.82
305146	06/10/2022	8711	HUGHES FIRE EQUIPMENT INC	REPAIR VEH 0228	1,354.72
305154	06/10/2022	3363	JIM'S PACIFIC GARAGES INC	ENGINE REPAIR VEH 2307	363.99
305154	06/10/2022	3363	JIM'S PACIFIC GARAGES INC	WATER PUMPS VEH 2307	321.64
305154	06/10/2022	3363	JIM'S PACIFIC GARAGES INC	COOLANT PUMP VEH 4612	857.41
305154	06/10/2022	3363	JIM'S PACIFIC GARAGES INC	CREDIT COOLANT PUMP VEH 4612	-857.41
305154	06/10/2022	3363	JIM'S PACIFIC GARAGES INC	WATER PUMP VEH 4612	178.29
305154	06/10/2022	3363	JIM'S PACIFIC GARAGES INC	ENGINE REBUILD VEH 2003	43,491.87
305161	06/10/2022	2619	KENWORTH SALES COMPANY	FUEL FILTER VEH 4105	88.30
305167	06/10/2022	10561	LIQUIDSPRING LLC	PARTS VEH 2715	1,010.69
305173	06/10/2022	3284	MEL'S INTER-CITY TOWING	TOWING VEH 7812	81.45
305173	06/10/2022	3284	MEL'S INTER-CITY TOWING	TOWING VEH 3906	81.45
305185	06/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	AIR FILTER VEH W011	11.53
305185	06/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	COOLANT VEH 7372	10.78
305185	06/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL FILTER VEH 0153	10.78
305185	06/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL FILTER VEH 0153	12.57
305185	06/10/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	RELAYS VEH 0228	33.69
305192	06/10/2022	4217	O'REILLY AUTO PARTS	PARTS VEH 0155	147.45
305198	06/10/2022	6603	PAPE MACHINERY INC	BLADES VEH 4905	342.49
305198	06/10/2022	6603	PAPE MACHINERY INC	PARTS VEH 4207	608.85
305219	06/10/2022	1022	SNAP ON INDUSTRIAL	RATCHET REPAIR KIT FOR FLEET	141.18
305226	06/10/2022	5689	STRYKER SALES CORPORATION, STRYKER MEDICAL	POWER COTS 7 YEAR MAINT AGREEMENT	22,406.00
305226	06/10/2022	5689	STRYKER SALES CORPORATION, STRYKER MEDICAL	COTS - POWER-PRO XT	72,935.15
305245	06/10/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	7.98
305246	06/10/2022	3564	US LINEN AND UNIFORM	LINEN SERVICE	85.58
305249	06/10/2022	5777	PROFESSIONAL AUTOMOTIVE PAINT DISTRIBUTION LLC	RELAY VEH 2105	16.28
305286	06/24/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	177.00
305308	06/24/2022	2579	BUD CLARY FORD/HYUNDAI, CLARY LONGVIEW LLC	2022 FORD F150 POLICE VEH 7108	40,670.60
305315	06/24/2022	5050	CENTRAL HOSE & FITTINGS INC	HOSE AND FITTINGS VEH 4207	228.34



# City of Kennewick

## Claims Roster

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Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305315	06/24/2022	5050	CENTRAL HOSE & FITTINGS INC	HYDRAULIC FITTINGS VEH 3313	99.71
305321	06/24/2022	1310	COLEMAN OIL COMPANY	DYED #2 DIESEL FOR COL. PARK SHOPS	1,286.72
305321	06/24/2022	1310	COLEMAN OIL COMPANY	CITYWIDE FLEET FUEL	39,337.41
305337	06/24/2022	166	FARMERS EXCHANGE	FILTER VEH P124	12.70
305337	06/24/2022	166	FARMERS EXCHANGE	FILTER VEH C064	12.70
305337	06/24/2022	166	FARMERS EXCHANGE	BELT AND HARDWARE VEH P063	67.89
305337	06/24/2022	166	FARMERS EXCHANGE	OIL CAP VEH 5312	56.92
305337	06/24/2022	166	FARMERS EXCHANGE	COVER VEH 3818	98.49
305337	06/24/2022	166	FARMERS EXCHANGE	BREATHER TUBE VEH 4104	5.45
305337	06/24/2022	166	FARMERS EXCHANGE	BELTS VEH 3210	162.88
305337	06/24/2022	166	FARMERS EXCHANGE	FILTERS VEH 3630	89.02
305350	06/24/2022	10783	GOODYEAR COMMERCIAL TIRE, GOODYEAR TIRE & RUBBER	TIRES VEH 5001	1,008.62
305361	06/24/2022	8711	HUGHES FIRE EQUIPMENT INC	NFPA INSPECTION VEH 2307	677.34
305361	06/24/2022	8711	HUGHES FIRE EQUIPMENT INC	LIQUID SPRING REPAIR VEH 2001	752.60
305364	06/24/2022	2285	JIFFY CAR WASH, INC.	FLEET CAR WASH - MAY 2022	651.60
305370	06/24/2022	6243	KIMBALL MIDWEST	HARDWARE FOR FLEET	132.96
305374	06/24/2022	195	MCLOUGHLIN & EARDLEY, INC, SIRENNET.COM	LIGHTING TRIM VEH 0229	112.94
305375	06/24/2022	2254	MCMASTER-CARR SUPPLY COMPANY	PARTS VEH 3737	28.42
305377	06/24/2022	3284	MEL'S INTER-CITY TOWING	MOVING SIEZURE VEHICLES AT 10TH SHOPS	488.70
305380	06/24/2022	1982	MOBILE FLEET SERVICE	FITTINGS VEH 2307	174.20
305380	06/24/2022	1982	MOBILE FLEET SERVICE	HARDWARE VEH 2307	242.57
305385	06/24/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	PARTS VEH 5710	32.74
305385	06/24/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FUEL FILTER VEH 5706	11.70
305385	06/24/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	FITTINGS VEH 2307	18.61
305385	06/24/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	BRAKE PARTS VEH 5108	324.66
305385	06/24/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	WHEEL BOLTS VEH 3906	7.82
305385	06/24/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	BATTERY CABLE VEH 0154	12.64
305385	06/24/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	DISC PAD VEH 5519	40.17
305385	06/24/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	AIR FILTER VEH 5702	15.87
305385	06/24/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	CABIN FILTER VEH 5702	15.89
305385	06/24/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	CABIN FILTER VEH 5701	15.89
305385	06/24/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	AIR FILTER VEH 5701	15.87
305385	06/24/2022	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	WINDSHIELD WASH FOR SHOP	71.55
305389	06/24/2022	4217	O'REILLY AUTO PARTS	BATTERY VEH 0154	706.43
305395	06/24/2022	6603	PAPE MACHINERY INC	PARTS VEH 5706	90.41
305398	06/24/2022	6241	PASCO TIRE FACTORY INC	TIRE SERVICE VEH 2802	771.80
305398	06/24/2022	6241	PASCO TIRE FACTORY INC	TIRES VEH 4906	880.56
305406	06/24/2022	3803	RDO EQUIPMENT	STARTER PARTS VEH S079	77.08
305406	06/24/2022	3803	RDO EQUIPMENT	HYDRAULIC PARTS VEH 0086	825.55
305406	06/24/2022	3803	RDO EQUIPMENT	RADIATOR VEH 0419	755.20

# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305410	06/24/2022	3691	RMT EQUIPMENT	PARTS VEH 3737	250.84
305419	06/24/2022	1022	SNAP ON INDUSTRIAL	JUMP BOX REPAIR FOR FLEET	314.94
305420	06/24/2022	247	SS EQUIPMENT, PASCO NEW HOLLAND	BRAKE PARTS VEH 3906	942.99
305424	06/24/2022	179	SUPERIOR TIRE SERVICE INC	TIRES VEH 2802	5,540.52
305441	06/24/2022	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	19.21
305454	06/24/2022	5380	WESTERN SYSTEMS FABRICATION, INC	GUTTER BROOMS VEH 4105	423.54
<b>Total amount by Division</b>					<b>\$526,919.85</b>
<b>Total amount by Fund</b>					<b>\$535,371.23</b>
<b>502</b>	<b>CENTRAL STORES FUND</b>				
<b>000</b>	<b>FUND ACTIVITY</b>				
EFT	06/27/2022	167	WA STATE DEPT OF REVENUE	EXCISE TAX	378.57
305102	06/10/2022	5727	COSTCO ANYWHERE CITI VISA	250080 GLASSES	62.48
305109	06/10/2022	7672	DOG WASTE DEPOT, ZW USA INC	205066 BAGS - DOG WASTE ROLL BAG - [ORDERING 30 RL	699.88
305136	06/10/2022	1775	GRAINGER	INV 200 - SAFETY GLASSES - 14	42.73
305136	06/10/2022	1775	GRAINGER	INV 200 - SAFETY GLASSES & PAINT ROLLERS	182.23
305136	06/10/2022	1775	GRAINGER	211497 WASP & HORNET KILLER SPRAY #4HK60	1,463.49
305140	06/10/2022	865	HD FOWLER COMPANY INC	INV 500 IRRIGATION	3.38
305140	06/10/2022	865	HD FOWLER COMPANY INC	511048 VALVE BALL - 1/2" BRASS	117.96
305187	06/10/2022	4770	NETWORK SERVICES COMPANY	211485 CLEANSER - PINE-SOL, ALL PURPOSE CLEANER, P	79.28
305187	06/10/2022	4770	NETWORK SERVICES COMPANY	211485 CLEANSER - PINE-SOL, ALL PURPOSE CLEANER, P	158.56
305222	06/10/2022	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	INV 200 BOTTLED WATER	706.99
305232	06/10/2022	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	CREDIT - 211499 TOWELS - APPEAL	-316.68
305232	06/10/2022	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	283505 TOWELS - RENOWN REN06488-WB (12 PACKS/CASE)	3,281.02
305326	06/24/2022	5727	COSTCO ANYWHERE CITI VISA	INV 200 AUTO WASH WAX	90.84
305327	06/24/2022	481	CROWN PAPER & JANITORIAL, SUPPLY	211473 CLEANER - AROMA CLEAN NEUTRAL FLOOR CLEANER	303.21
305327	06/24/2022	481	CROWN PAPER & JANITORIAL, SUPPLY	INV 200 - TOILET PAPER	2,277.89
305352	06/24/2022	1775	GRAINGER	INV 500 HOSES	409.38
305352	06/24/2022	1775	GRAINGER	INV 200 - BROOMS & RD. PT SHOVELS	203.04
305352	06/24/2022	1775	GRAINGER	INV 200 PAINT ITEMS	138.92
305352	06/24/2022	1775	GRAINGER	INV 200 SHOVEL	60.76
305352	06/24/2022	1775	GRAINGER	211480 CLEANSER - MR.CLEAN ANTIBACTERIAL	242.07
305352	06/24/2022	1775	GRAINGER	205015 BATTERY - "D" CELL ALKALINE - GRAINGER 21EK	183.60
305359	06/24/2022	865	HD FOWLER COMPANY INC	501003 PRIMER - PVC P-70 1PINT	697.43
305359	06/24/2022	865	HD FOWLER COMPANY INC	INV 500 SLIP FIX	15.03
305359	06/24/2022	865	HD FOWLER COMPANY INC	INV 500 IRRIGATION	713.51
305359	06/24/2022	865	HD FOWLER COMPANY INC	INV 500 IRRIGATION	2,476.87
305372	06/24/2022	8868	LIFE-ASSIST	INV 200 - NITRILE GLOVES	3,909.60
305372	06/24/2022	8868	LIFE-ASSIST	260065 GLOVES - LARGE NITRILE - SUPRENO EC - GL375	2,736.72

# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305435	06/24/2022	4283	TURF STAR - WESTERN	511025 SPRINKLER - 1" TORO CONVERSION ASSY, FLX35-	7,451.92
305451	06/24/2022	4772	WAXIE'S ENTERPRISES INC, WAXIE SANITARY SUPPLY	211450 TRASH - BAGS 24 X 24 1.0 MIL WAXIE #707077	1,538.12
<b>Total amount by Division</b>					<b>\$30,308.80</b>
<b>010 FUND ACTIVITY</b>					
305052	06/10/2022	1526	ABADAN	COPIER MAINTENANCE -2022	413.86
305165	06/10/2022	6743	LEAF CAPITAL FUNDING LLC	12 COPIER LEASE - 2022	1,214.72
305165	06/10/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	519.11
305165	06/10/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	622.49
305283	06/24/2022	1526	ABADAN	COPIER MAINTENANCE -2022	300.45
305283	06/24/2022	1526	ABADAN	COPIER MAINTENANCE - 2022	295.47
305283	06/24/2022	1526	ABADAN	COPIER MAINT - 2022	466.45
305283	06/24/2022	1526	ABADAN	COPIER MAINTENANCE - 2022	71.63
305283	06/24/2022	1526	ABADAN	12 COPIER MAINTENANCE - 2022	571.78
305283	06/24/2022	1526	ABADAN	COPIER MAINTENANCE -2022	248.89
305371	06/24/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	210.68
305371	06/24/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	387.25
305371	06/24/2022	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2022	181.37
305394	06/24/2022	3783	PACIFIC OFFICE AUTOMATION	CANON WIDE FORMAT FROST - QUARTERLY USAGE	15.95
<b>Total amount by Division</b>					<b>\$5,520.10</b>
<b>Total amount by Fund</b>					<b>\$35,828.90</b>
<b>503 RISK MANAGEMENT FUND</b>					
<b>010 FUND ACTIVITY</b>					
305056	06/10/2022	8615	ADVANCED TRAFFIC PRODUCTS INC	REPLACE PED PUSH BUTTON AT 10TH & ELY	442.31
305056	06/10/2022	8615	ADVANCED TRAFFIC PRODUCTS INC	REPLACE PED PUSH BUTTON AT CANAL & VOLLAND	442.31
305090	06/10/2022	5296	CKJT ARCHITECTS PLLC	K2113 CONSULTANT INVOICE	11,891.55
305099	06/10/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACEMENT OF LUMINARE - BOB OLSEN PKWY - FLORIDA	469.15
305099	06/10/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	LIGHT POLE REPLACEMENT 4415 W. CLEARWATER	469.15
305099	06/10/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	STREETLIGHT REPLACEMENT 6500 W. CLEARWATER	469.15
305099	06/10/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LIGHT POLE AT BOB OLSON & WILSON ST	5,153.07
305127	06/10/2022	81	FNS COLLISION GROUP LLC	REPAIR VEHICLE KPD #7827	4,838.16
305127	06/10/2022	81	FNS COLLISION GROUP LLC	REPAIR VEHICLE KPD #7827	1,001.84
305325	06/24/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE PEDESTRIAN PUSHBUTTON POLE AT 4TH & MORAIN	2,438.07
305325	06/24/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LIGHT POLE AT BOB OLSON & WILSON ST	432.23
305325	06/24/2022	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE LIGHT POLE AT 101 COLUMBIA DRIVE	443.90
305346	06/24/2022	409	FRONTIER FENCE INC	REPLACE SECTION OF FENCING AT TAPTEAL LOOP	1,558.41
305349	06/24/2022	9348	GENUINE AUTO GLASS OF, TRI-CITIES LLC	REPLACE WINDSHIELD ON KPD #7789	883.04
305416	06/24/2022	680	SIERRA ELECTRIC, INC.	REPAIR STREETLIGHT ELECTRICAL WIRING AT 5TH & CCB	4,331.47
305416	06/24/2022	680	SIERRA ELECTRIC, INC.	REPLACE STREETLIGHT AT LESLIE & CLEARWATER	1,209.95

# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305416	06/24/2022	680	SIERRA ELECTRIC, INC.	REPAIR STREETLIGHT ELECTRICAL WIRING - 24TH AVE	2,482.19
305416	06/24/2022	680	SIERRA ELECTRIC, INC.	REPLACE STREETLIGHT AT WASHINGTON & KENNEWICK AVE	2,054.10
305439	06/24/2022	3883	U R M CASH & CARRY	REFRESHMENTS FOR SAFETY TRAINING	38.94
305455	06/24/2022	2368	WESTERN SYSTEMS INC	REPLACE PEDESTRIAN PUSHBUTTON AT 6TH & WASHINGTON	991.37
<b>Total amount by Division</b>					<b>\$42,040.36</b>
<b>Total amount by Fund</b>					<b>\$42,040.36</b>
 <b>611 FIREMENS PENSION FUND</b>					
<b>010 FUND ACTIVITY</b>					
305303	06/24/2022	4065	BERNA, LETA	LEOFF 1 PENSION	329.14
305332	06/24/2022	5685	ECKERT, NANCY	LEOFF 1 PENSION	1,468.13
305353	06/24/2022	122	GRAVES, MARJORIE	LEOFF 1 PENSION	2,618.65
305403	06/24/2022	6700	PURDY, PAULA	LEOFF 1 PENSION	937.31
305408	06/24/2022	145	REMUS, LARRY J	LEOFF 1 PENSION	941.96
305414	06/24/2022	148	SHAW, LEONARD	LEOFF 1 PENSION	685.85
305418	06/24/2022	150	SLEATER, LARRY L	LEOFF 1 PENSION	1,483.25
305446	06/24/2022	152	VICKERMAN, THOMAS	LEOFF 1 PENSION	519.81
305453	06/24/2022	10500	WELCH, BETTY JEAN	LEOFF 1 PENSION	945.31
305456	06/24/2022	154	WILLEBY, DONALD R	LEOFF 1 PENSION	768.65
<b>Total amount by Division</b>					<b>\$10,698.06</b>
<b>Total amount by Fund</b>					<b>\$10,698.06</b>
 <b>612 OPEB TRUST FUND</b>					
<b>010 FUND ACTIVITY</b>					
305054	06/10/2022	24	ADKINS, WILLIAM	RETIREE MEDICAL	170.10
305080	06/10/2022	185	BUCK, GARY E	RETIREE MEDICAL	170.10
305097	06/10/2022	128	COMSTOCK, WILLIAM J	RETIREE MEDICAL	170.10
305097	06/10/2022	128	COMSTOCK, WILLIAM J	RETIREE MEDICAL	5,366.00
305113	06/10/2022	1894	EASLING, CONNIE	RETIREE MEDICAL	170.10
305120	06/10/2022	41	FARNKOFF, ROBERT C	RETIREE MEDICAL	170.10
305134	06/10/2022	181	GIER, CHARLES W.	RETIREE MEDICAL	170.10
305135	06/10/2022	134	GONDERMAN, DAVID A	RETIREE MEDICAL	170.10
305138	06/10/2022	62	GROSS, ROBERT	RETIREE MEDICAL	170.10
305142	06/10/2022	455	HEIMBIGNER, MICHAEL	RETIREE MEDICAL	170.10
305143	06/10/2022	6744	HIRSCHEL, ARTHUR D	RETIREE MEDICAL	104.90
305155	06/10/2022	3891	JOPLIN, ALAN	RETIREE MEDICAL	170.10
305156	06/10/2022	65	JUERGENS, CURT	RETIREE MEDICAL	170.10
305162	06/10/2022	60	KRAFT, JAMES	RETIREE MEDICAL	170.10
305169	06/10/2022	50	MACE, BILL	RETIREE MEDICAL	170.10

# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305170	06/10/2022	52	MAPLETHORPE, JOHN G., JR	RETIREE MEDICAL	170.10
305174	06/10/2022	58	FEARING, DOUG	RETIREE MEDICAL	170.10
305191	06/10/2022	142	O'HAIR, RONALD L	RETIREE MEDICAL	170.10
305200	06/10/2022	5554	PENNEY, MICHAEL	RETIREE MEDICAL	134.00
305208	06/10/2022	145	REMUS, LARRY J	RETIREE MEDICAL	139.50
305208	06/10/2022	145	REMUS, LARRY J	RETIREE MEDICAL	174.00
305212	06/10/2022	1821	SCHARNHORST, DEAN	RETIREE MEDICAL	170.10
305215	06/10/2022	148	SHAW, LEONARD	RETIREE MEDICAL	148.50
305218	06/10/2022	150	SLEATER, LARRY L	RETIREE MEDICAL	170.10
305220	06/10/2022	66	SOUTHWICK, JOHN J., JR.	RETIREE MEDICAL	170.10
305241	06/10/2022	1318	TRIPP, GREG	RETIREE MEDICAL	170.10
305248	06/10/2022	152	VICKERMAN, THOMAS	RETIREE MEDICAL	170.10
305251	06/10/2022	8584	WAGNER, BRIAN	RETIREE MEDICAL	154.10
305255	06/10/2022	9944	WATERS, DENNIS	RETIREE MEDICAL	148.50
305262	06/10/2022	154	WILLEBY, DONALD R	RETIREE MEDICAL	170.10
305262	06/10/2022	154	WILLEBY, DONALD R	RETIREE MEDICAL	5,586.00
305263	06/10/2022	2997	WILLIAMS, GARY	RETIREE MEDICAL	170.10
305264	06/10/2022	1415	WILLIAMS, KEN	RETIREE MEDICAL	135.50
305266	06/10/2022	9776	YADEN, MARK	RETIREE MEDICAL	170.10
305266	06/10/2022	9776	YADEN, MARK	RETIREE MEDICAL	259.20
305286	06/24/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	279.69
305286	06/24/2022	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	297.69
305460	06/27/2022	128	COMSTOCK, WILLIAM J	RETIREE MEDICAL	148.50
305460	06/27/2022	128	COMSTOCK, WILLIAM J	RETIREE MEDICAL	5,121.00
<b>Total amount by Division</b>					<b>\$22,279.48</b>
<b>Total amount by Fund</b>					<b>\$22,279.48</b>
<b>634</b>	<b>BI-COUNTY POLICE INFO NETWO</b>				
<b>010</b>	<b>FUND ACTIVITY</b>				
305438	06/24/2022	1566	TYLER TECHNOLOGIES INC	BIPIN CONVERSION PROJECT MANAGEMENT	12,918.77
<b>Total amount by Division</b>					<b>\$12,918.77</b>
<b>Total amount by Fund</b>					<b>\$12,918.77</b>
<b>642</b>	<b>METRO DRUG FORFEITURE FUND</b>				
<b>000</b>	<b>FUND ACTIVITY</b>				
305089	06/10/2022	1516	CITY OF WEST RICHLAND	METRO OT REIMBURSEMENT	799.55
305089	06/10/2022	1516	CITY OF WEST RICHLAND	METRO OT REIMBURSEMENT	239.86
305128	06/10/2022	2655	FRANKLIN COUNTY SHERIFF'S	METRO OT REIMBURSEMENT	868.37
305128	06/10/2022	2655	FRANKLIN COUNTY SHERIFF'S	METRO OT REIMBURSEMENT	506.55

# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
305272	06/15/2022	99996	SEIZED FUNDS REFUNDS	RETURN OF SEIZED FUNDS	500.00
305345	06/24/2022	2655	FRANKLIN COUNTY SHERIFF'S	METRO OT REIMBURSEMENT	434.19
<b>Total amount by Division</b>					<b>\$3,348.52</b>
<b>010</b>	<b>FUND ACTIVITY</b>				
305115	06/10/2022	1933	EMPLOYMENT SECURITY DEPARTMENT, TREASURY UNIT	TF 22-018	9.50
305219	06/10/2022	1022	SNAP ON INDUSTRIAL	METRO VEHICLE EQUIPMENT	420.67
305328	06/24/2022	7711	CULLIGAN WATER CONDITIONING	METRO CULLIGAN WATER SERVICE	136.25
305344	06/24/2022	5065	FRANKLIN COUNTY PROSECUTOR	REIMBURSEMENT TO FCPA FOR WSNIA REF. L. DOWNER	600.82
<b>Total amount by Division</b>					<b>\$1,167.24</b>
<b>Total amount by Fund</b>					<b>\$4,515.76</b>
<b>888</b>	<b>RESIDUAL FUND</b>				
<b>000</b>	<b>FUND ACTIVITY</b>				
EFT	06/24/2022	5000	COMMERCIAL CARD SOLUTIONS, JP MORGAN CHASE - VISA	P-CARD PURCHASES - MAY 2022	70,911.12
<b>Total amount by Division</b>					<b>\$70,911.12</b>
<b>Total amount by Fund</b>					<b>\$70,911.12</b>

# City of Kennewick

## Claims Roster

6/1/2022 - 6/30/2022

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount
<b>Grand Total:</b>					<u><u>\$7,173,834.52</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 305042 through 305469:	\$4,528,799.31
Electronic Payments (EFT) :	<u>\$2,645,035.21</u>
<b>Total</b>	<b>\$7,173,834.52</b>

Exceptions:

# City of Kennewick

## Pcard Roster

Paid by EFT - 6/24/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
<b>001 GENERAL FUND</b>				
CITY COUNCIL	2861	TROPHY SHOPPE, THE, JEFFREY BRITTON	RETIREMENT PLAQUES	193.53
CITY COUNCIL	1889	UNITED AIR LINES, INC.	CHECKED BAGS FOR CHUCK TORELLI TRAVEL TO ECA C	30.00
CITY COUNCIL	1889	UNITED AIR LINES, INC.	CHECKED BAGS FOR CHUCK TORELLI FOR ECA CONFERE	30.00
CITY COUNCIL	999998	P-CARD OTP	CHUCK HOTEL CHARGE FOR ECA CONFERENCE IN NEW I	233.04
CITY MANAGER	904	COUNTRY GENTLEMAN RESTAURANT, AND CA	CATERING CHARGE FOR CITY MANAGER'S NEW EMPLOY	472.73
CITY MANAGER	10158	PROCARD, CANVA	CANVA ACCOUNT FOR INTERNAL DESIGN WORK	12.99
RECREATION SERVICES	7237	GOTPRINT.COM	BUSINESS CARDS FOR N. FARLINE, D. DOREMUS, A. MEYI	10.38
RECREATION SERVICES	3292	BEST BUY	WIRELESS MOUSE - NICK FARLINE	43.44
RECREATION SERVICES	229	DELL MARKETING L.P., C/L DELL USA L.P.	MONITOR PRIVACY FILTER - NICK FARLINE	19.55
RECREATION SERVICES	3717	AMAZON.COM	NECK COOLERS FOR POOL	47.76
RECREATION SERVICES	3700	OFFICE DEPOT INC	SCHOLARSHIP PRINTOUTS	456.89
RECREATION SERVICES	2861	TROPHY SHOPPE, THE, JEFFREY BRITTON	NAME PLATES	17.92
RECREATION SERVICES	3717	AMAZON.COM	WEBCAM	54.29
RECREATION SERVICES	999998	P-CARD OTP	DOUGHNUT AND JUICE FOR ALL STAFF MANDITORY MEI	16.38
RECREATION SERVICES	3717	AMAZON.COM	POOL SUPPLIES	68.39
RECREATION SERVICES	172	THE TRI-CITY HERALD	TCH SUBSCRIPTION	0.99
RECREATION SERVICES	10276	PROCARD, WHENTOWORK INC	WHEN TO WORK	88.00
RECREATION SERVICES	5122	USPS (STAMPS.COM)	KCC ADDRESS UPDATE	1.10
RECREATION SERVICES	999998	P-CARD OTP	POOL COVER HANDLES	112.40
RECREATION SERVICES	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AN	OFFICE SUPPLIES	26.31
RECREATION SERVICES	7217	FACEBOOK	FACEBOOK ADVERTISING	11.42
RECREATION SERVICES	8305	CONSTANT CONTACT INC	ADVERTISING EMAIL MONITORING PROGRAM	1,140.36
RECREATION SERVICES	10086	PROCARD, PEACHJAR	MARKETING TO KSD	450.00
RECREATION SERVICES	149	YBA SHIRTS	YOUTH SOFTBALL T-SHIRTS	2,621.50
RECREATION SERVICES	149	YBA SHIRTS	YOUTH SOFTBALL T-SHIRTS	579.42
RECREATION SERVICES	3717	AMAZON.COM	INK/TONER FOR PRINTERS	361.29
RECREATION SERVICES	3717	AMAZON.COM	OFFICE CHAIRS FOR FRONT DESK	1,042.53
RECREATION SERVICES	7680	PANDORA*INTERNET RADIO	PANDORA FOR THE PAVILLION	29.27
RECREATION SERVICES	10186	PROCARD, RESIDENCE INN DALLAS D	HOTEL FOR B.LANGE LEADERSHIP CONFERENCE	864.30
RECREATION SERVICES	3717	AMAZON.COM	OFFICE SUPPLIES	85.22
RECREATION SERVICES	3717	AMAZON.COM	OFFICE SUPPLIES	10.85
FACILITIES MAINTENANCE	7237	GOTPRINT.COM	BUSINESS CARDS FOR N. FARLINE, D. DOREMUS, A. MEYI	10.38
FACILITIES MAINTENANCE	1211	FRED MEYER	FLOWER POT FLOWERS FOR CITY HALL	86.84
FACILITIES MAINTENANCE	3292	BEST BUY	WIRELESS MOUSE - NICK FARLINE	43.43



# City of Kennewick

## Pcard Roster

Paid by EFT - 6/24/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
FACILITIES MAINTENANCE	229	DELL MARKETING L.P., C/L DELL USA L.P.	MONITOR PRIVACY FILTER - NICK FARLINE	19.54
FACILITIES MAINTENANCE	2861	TROPHY SHOPPE, THE, JEFFREY BRITTON	NAME PLATES	17.92
FACILITIES MAINTENANCE	999998	P-CARD OTP	DOUGHNUT AND JUICE FOR ALL STAFF MANDITORY MEI	16.38
FACILITIES MAINTENANCE	999998	P-CARD OTP	RENT A FENCE-HANSEN PARK	1,264.10
FACILITIES MAINTENANCE	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AN	OFFICE SUPPLIES	26.31
FACILITIES MAINTENANCE	6588	GREEN RIVER COMMUNITY COLLEGE, /WW	BASIC ELECTRICAL TRAINING CLASS FOR 10 COK EMPLC	820.00
FACILITIES MAINTENANCE	6701	RED APPLE MARKET	AIR FRESHENERS FOR CARPET ODOR IN COUNCIL CHAM	13.33
FACILITIES MAINTENANCE	94	BENTON COUNTY TREASURER	MOSQUITO CTRL ASMT - CONV FEE	2.00
FACILITIES MAINTENANCE	94	BENTON COUNTY TREASURER	MOSQUITO CTRL ASMT - CONV FEE	2.00
FACILITIES MAINTENANCE	94	BENTON COUNTY TREASURER	MOSQUITO CTRL ASMT - CONV FEE	2.00
FACILITIES MAINTENANCE	94	BENTON COUNTY TREASURER	MOSQUITO CTRL ASMT - CONV FEE	2.00
FACILITIES MAINTENANCE	94	BENTON COUNTY TREASURER	MOSQUITO CTRL ASMT - CONV FEE	2.00
FACILITIES MAINTENANCE	94	BENTON COUNTY TREASURER	MOSQUITO CTRL ASMT	15.90
FACILITIES MAINTENANCE	94	BENTON COUNTY TREASURER	MOSQUITO CTRL ASMT	15.90
FACILITIES MAINTENANCE	94	BENTON COUNTY TREASURER	MOSQUITO CTRL ASMT	15.90
FACILITIES MAINTENANCE	94	BENTON COUNTY TREASURER	MOSQUITO CTRL ASMT	15.90
FACILITIES MAINTENANCE	94	BENTON COUNTY TREASURER	MOSQUITO CTRL ASMT	15.90
ECONOMIC DEVELOPMENT	7237	GOTPRINT.COM	BUSINESS CARDS FOR EMILY ESTES-CROSS	26.27
ECONOMIC DEVELOPMENT	6620	STK*SHUTTERSTOCK.COM	IMAGES FOR MARKETING	31.50
ECONOMIC DEVELOPMENT	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AN	NAME LABELS AND PENS	61.79
ECONOMIC DEVELOPMENT	854	INTERNATIONAL ECONOMIC, DEVELOPMENT C	MEMBERSHIP RENEWAL	455.00
ECONOMIC DEVELOPMENT	999998	P-CARD OTP	MONORAIL CHARGE FOR EL	29.00
ECONOMIC DEVELOPMENT	999998	P-CARD OTP	MONORAIL CHARGE FOR RC	29.00
ECONOMIC DEVELOPMENT	7959	PROCARD, LINQ ADV RSVN	HOTEL FOR EL	685.79
ECONOMIC DEVELOPMENT	8305	CONSTANT CONTACT INC	EMAIL MANAGEMENT FOR MARKETING	244.36
ECONOMIC DEVELOPMENT	7959	PROCARD, LINQ ADV RSVN	HOTEL FOR RC	408.01
ECONOMIC DEVELOPMENT	3717	AMAZON.COM	REPLACEMENT LAPTOP BATTERY - EMILY	69.49
ECONOMIC DEVELOPMENT	999998	P-CARD OTP	NAME TAGS FOR ECONOMIC DEVELOPMENT TEAM	75.73
HUMAN RESOURCES	7237	GOTPRINT.COM	BUSINESS CARDS APRIL BELL ERICKA VILLASANTE	44.30
HUMAN RESOURCES	229	DELL MARKETING L.P., C/L DELL USA L.P.	4 DELL MONITORS - COREY OSBORN	1,125.23
HUMAN RESOURCES	229	DELL MARKETING L.P., C/L DELL USA L.P.	DELL LATITUDE 7430 - COREY OSBORN	2,090.32
HUMAN RESOURCES	999998	P-CARD OTP	MRSC WEBINAR REGISTRATION	35.00
HUMAN RESOURCES	2760	COLUMBIA BASIN CHAPTER SHRM	MONTHLY WEBINAR REGISTRATION	20.00
HUMAN RESOURCES	488	APWA	JOB POSTING FOR FIELD ENGINEER (CAPITAL PROJECTS	375.00
HUMAN RESOURCES	9513	PROCARD, YOURMEMBER-CAREERS	JOB POSTING FOR FIELD ENGINEER (CAPITAL PROJECTS	399.00
HUMAN RESOURCES	6701	RED APPLE MARKET	WELLNESS EVENT FOOD	190.06
CUSTOMER SERVICE	7237	GOTPRINT.COM	BUSINESS CARDS FOR N. FARLINE, D. DOREMUS, A. MEYI	41.57

# City of Kennewick

## Pcard Roster

Paid by EFT - 6/24/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
CITY ATTORNEY	3502	THE DAVENPORT HOTEL	HOTEL ROOM FOR WSAMA SPRING CONFERENCE - T. GR	390.64
CITY ATTORNEY	3502	THE DAVENPORT HOTEL	HOTEL FOR WSAMA SPRING CONFERENCE - L. BEATON	390.64
CITY ATTORNEY	10698	PROCARD, DISPUTE CREDIT	DISPUTE CREDIT	(487.61)
CITY ATTORNEY	9787	LORMAN EDUCATION SERVICES, LORMAN BUSI	DISPUTE CREDIT	(487.61)
CITY ATTORNEY	10698	PROCARD, DISPUTE CREDIT	DISPUTE CREDIT	(487.61)
CITY ATTORNEY	10698	PROCARD, DISPUTE CREDIT	DISPUTE CREDIT	(487.61)
CITY ATTORNEY	10698	PROCARD, DISPUTE CREDIT	DISPUTE CHARGE	487.61
CITY ATTORNEY	10698	PROCARD, DISPUTE CREDIT	DISPUTE CHARGE	487.61
CITY ATTORNEY	10698	PROCARD, DISPUTE CREDIT	DISPUTE CHARGE	487.61
CITY CLERK	5257	WAPRO	WAPRO MEMBERSHIP D.MYERS	25.00
CITY CLERK	5257	WAPRO	2022 WAPRO SPRING CONFERENCE	65.00
CITY CLERK	6185	I I M C, INTL INST.MUNICIPAL CLERK	IIMC MEMBERSHIP RENEWAL - WRIGHT	215.00
CITY CLERK	3717	AMAZON.COM	PROCLAMATION MATERIALS	171.07
CITY CLERK	3717	AMAZON.COM	ENVELOPES, NOTARY SEALS, MESSAGE FLAGS	63.89
CITY CLERK	3717	AMAZON.COM	REFUND	(0.11)
CITY CLERK	3717	AMAZON.COM	REFUND	(0.25)
CITY CLERK	3717	AMAZON.COM	REFUND	(6.15)
CITY CLERK	3469	WESTIN HOTELS	TYLER CONNECT CONFERENCE HOTEL - PALMER	1,099.80
CITY CLERK	172	THE TRI-CITY HERALD	MONTHLY DIGITAL SUBSCRIPTION	19.99
PURCHASING	6755	NIGP	NIGP ANNUAL MEMBERSHIP DUES - 3 STAFF	370.00
PURCHASING	999998	P-CARD OTP	CREDIT FOR CLASS CANCELLATION	(975.00)
INFORMATION TECHNOLOGY	10459	PROCARD, PAYFLOW/PAYPAL	MONTHLY CREDIT CARD PROCESSING FEES	447.35
INFORMATION TECHNOLOGY	3717	AMAZON.COM	HAND TRUCK DOLLY	65.15
INFORMATION TECHNOLOGY	39	BRIDGEPAY NETWORK SOLUTIONS	CREDIT CARD PROCESSING FEES	67.80
INFORMATION TECHNOLOGY	1964	CISCO SYSTEMS	WEBEX SUBSCRIPTION RENEWAL	16.29
INFORMATION TECHNOLOGY	3717	AMAZON.COM	MONITOR CLEANING WIPES - IT	27.10
INFORMATION TECHNOLOGY	10608	PROCARD, ZOOM.US	ZOOM SUBSCRIPTION MONTHLY CHARGE	72.55
INFORMATION TECHNOLOGY	1566	TYLER TECHNOLOGIES INC	REFUND FOR CANCELLING TYLER CONNECT CONFERENCE	(999.00)
INFORMATION TECHNOLOGY	115	LANDS END CORPORATE SALES	UNIFORM SHIRT FOR SHAN - REDO OF INCORRECT SHIRT	45.84
INFORMATION TECHNOLOGY	115	LANDS END CORPORATE SALES	CREDIT FOR SHIRT WITH WRONG LOGO	(37.21)
INFORMATION TECHNOLOGY	5125	NAMECHEAP INC	KPDTIPS.COM DOMAIN NAME RENEWAL	14.16
INFORMATION TECHNOLOGY	5125	NAMECHEAP INC	GOLFKENNEWICK.COM DOMAIN NAME RENEWAL	42.48
INFORMATION TECHNOLOGY	115	LANDS END CORPORATE SALES	CREDIT FOR DOUBLE CHARGE OF LOGO FEE ON SHIRT	(7.95)
INFORMATION TECHNOLOGY	10646	NEXVORTEX	MONTHLY PHONE LINE CHARGES	369.35
INFORMATION TECHNOLOGY	3717	AMAZON.COM	LAPTOP BATTERY REPLACEMENT - IT	51.03
INFORMATION TECHNOLOGY	1566	TYLER TECHNOLOGIES INC	TYLER UNIVERSITY - SHAN MCPHERSON - ENERGGOV TR	2,050.00
INFORMATION TECHNOLOGY	3554	DELTA AIRLINES	AIRFARE - BROOKE S - GIS CONFERENCE	532.20

# City of Kennewick

## Pcard Roster

Paid by EFT - 6/24/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
INFORMATION TECHNOLOGY	1457	HYATT HOTELS	HOTEL CHARGE - ERROR - REVERSED ON 5/23	230.61
INFORMATION TECHNOLOGY	1889	UNITED AIR LINES, INC.	TYLER CONNECT - AIRFARE - SHAN M	1,621.20
INFORMATION TECHNOLOGY	3469	WESTIN HOTELS	TYLER CONNECT - HOTEL - SHAN M	1,099.80
INFORMATION TECHNOLOGY	1457	HYATT HOTELS	HOTEL CHARGE - REVERSAL OF ERRONEOUS CHARGE OI	(230.61)
INFORMATION TECHNOLOGY	9318	PROCARD, LYFT *RIDE TUE 11AM	SHUTTLE FROM AIRPORT TO HOTEL FOR BRANDI AND SI	50.24
INFORMATION TECHNOLOGY	9318	PROCARD, LYFT *RIDE TUE 11AM	SHUTTLE FROM AIRPORT TO HOTEL FOR CHRISTINA ANI	50.45
INFORMATION TECHNOLOGY	9318	PROCARD, LYFT *RIDE TUE 11AM	SHUTTLE FROM HOTEL TO AIRPORT FOR BRANDI, CHRIS	53.97
PLANNING	924	AMERICAN PLANNING ASSOCIATION	AMERICAN PLANNING ASSOCIATION: 2022 MEMBER DUE	668.00
PLANNING	70027	CITY OF KENNEWICK	CITY OF KENNEWICK APPLICATION FEES: CPA-2022-0008	1,423.00
PLANNING	7851	GREAT HARVEST BREAD, SUNRISE BAKERY LL	GREAT HARVEST BREAD CATERING: SPRING DEVELOPEI	328.52
KPD-ADMINISTRATION	999998	P-CARD OTP	FITNESS EQUIPMENT REPAIRS	13.03
KPD-ADMINISTRATION	9665	PROCARD, THE DAVENPORT GRAND HO	HOTEL STAY	479.46
KPD-ADMINISTRATION	9665	PROCARD, THE DAVENPORT GRAND HO	HOTEL STAY	479.46
KPD-ADMINISTRATION	3242	ALASKA AIRLINES	HIDTA AWARD PRESENTATION	1,764.01
KPD-ADMINISTRATION	9665	PROCARD, THE DAVENPORT GRAND HO	WASPC SPRING CONFERENCE	551.40
KPD-ADMINISTRATION	2432	CHARTER COMMUNICATIONS	BASIC CABLE SERVICE	243.95
KPD-ADMINISTRATION	10901	PROCARD, LA POSADA MEXICAN GRILL	CJTC MEETING	144.44
KPD-CRIMINAL INVESTIGATION	7321	JIMMY JOHNS	CID FOOD	142.62
KPD-CRIMINAL INVESTIGATION	8623	ACE SALES & SERVICE INC	PORTABLE TOILET FOR PROTRACTED CRIME SCENE INVI	124.03
KPD-CRIMINAL INVESTIGATION	3241	SAFEWAY STORES	CID FOOD	6.49
KPD-CRIMINAL INVESTIGATION	3238	ALBERTSONS	CID FOOD	15.05
KPD-CRIMINAL INVESTIGATION	9883	PROCARD, DOMINO'S 7165	CID FOOD	142.70
KPD-CRIMINAL INVESTIGATION	9665	PROCARD, THE DAVENPORT GRAND HO	WASPC SPRING TRAINING CONFERENCE - HOTEL ROOM	479.46
KPD-CRIMINAL INVESTIGATION	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	EVIDENCE REFRIGERATOR FOR PD GRANT RELATED	6,527.14
KPD-CRIMINAL INVESTIGATION	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	CREDIT RETURN DAMAGE PD REFRIGERATOR	(6,586.87)
KPD-CRIMINAL INVESTIGATION	3717	AMAZON.COM	2 USB HUBS/DOCKING STATION - KPD	31.36
KPD-CRIMINAL INVESTIGATION	5419	COLUMBIA GUN RACK	AMMO FOR NIBIN TEST FIRES 300 WIN MAG	2.17
KPD-CRIMINAL INVESTIGATION	2432	CHARTER COMMUNICATIONS	ICAC LAB INTERNET SERVICE	119.99
KPD-CRIMINAL INVESTIGATION	7458	PROCARD, WASHINGTON	FIREARM FORFEITURE HEARING FILING FEE	87.15
KPD-CRIMINAL INVESTIGATION	7458	PROCARD, WASHINGTON	FIREARM FORFEITURE HEARING FILING FEE	87.15
KPD-CRIMINAL INVESTIGATION	7458	PROCARD, WASHINGTON	FIREARM FORFEITURE HEARING FILING FEE	87.15
KPD-CRIMINAL INVESTIGATION	10971	THE BUNKER	VELCRO NAMETAPE - MONTEBLANCO/WHITNEY	8.69
KPD-CRIMINAL INVESTIGATION	2432	CHARTER COMMUNICATIONS	ICAC LAB INTERNET SERVICE	119.99
KPD-PATROL	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	HEAVY BOLTS TO TOE DOWN MOTORCYCLES ON TRAVI	31.80
KPD-PATROL	3717	AMAZON.COM	HEAVY DUTY D RINGS TO TIE DOWN MOTORCYCLE FOR	47.22
KPD-PATROL	999998	P-CARD OTP	GANG CONFERENCE TUITION FOR OFC CONTRERAS	325.00
KPD-PATROL	552	10TH AVENUE CLEANERS,LLC	BIO HAZARD UNIFORM CLEANING-OF EALY-THOMAS 2:	24.89

# City of Kennewick

## Pcard Roster

Paid by EFT - 6/24/22

Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
KPD-PATROL	10971	THE BUNKER	ARMOR VEST - HOLDEN	865.00
KPD-PATROL	10971	THE BUNKER	ARMOR VEST - DALLAS	865.00
KPD-PATROL	10971	THE BUNKER	VELCRO NAMETAPE - WHITNEY	17.38
KPD-PATROL	10971	THE BUNKER	ARMOR VEST - KELLY	827.86
KPD-PATROL	10971	THE BUNKER	VELCRO NAMETAPE - MONTEBLANCO/WHITNEY	8.69
KPD-PATROL	10304	KNOCKERBALL TRICITIES LLC, BOYD JASEN HI	KSD CROSSING GUARD PICNIC	705.90
KPD-STAFF SERVICES	999998	P-CARD OTP	WSSO SRO CONFERENCE TUITION FOR OFC HARRIS	300.00
KPD-STAFF SERVICES	999998	P-CARD OTP	NASRO SRO CONFERENCE TUITION FOR OFC ROSANE	225.00
KPD-STAFF SERVICES	3717	AMAZON.COM	OFFICE SUPPLIES	77.07
KPD-PROFESSIONAL STANDARDS	10944	PROCARD, STREETPARKING	DEPT FITNESS APP	16.30
KPD-PROFESSIONAL STANDARDS	552	10TH AVENUE CLEANERS,LLC	QM-UNIFORM CLEANING AFTER OFFICER RESIGNED	45.26
KPD-PROFESSIONAL STANDARDS	999998	P-CARD OTP	SERGEANT UNIFORM CHEVRON STRIPS	570.23
KPD-PROFESSIONAL STANDARDS	999998	P-CARD OTP	PEPPERBALL AIR TANK REFILLS	32.58
KPD-PROFESSIONAL STANDARDS	3717	AMAZON.COM	SHORT SLEEVE POLO SHIRTS FOR PRE-ACADEMY NEW H	132.87
KPD-PROFESSIONAL STANDARDS	3717	AMAZON.COM	PANTS AND SHIRTS UNIFORMS FOR NEW HIRES PRE-ACA	527.76
KPD-PROFESSIONAL STANDARDS	3238	ALBERTSONS	RETIREMENT CAKE	38.99
KPD-PROFESSIONAL STANDARDS	5727	COSTCO ANYWHERE CITI VISA	PHOTOS	26.00
KPD-PROFESSIONAL STANDARDS	11071	COSTCO	OPERATING TRAINING SUPPLIES	86.77
FIRE ADMINISTRATION	5526	VISTAPR*VISTAPRINT.COM	BUSINESS CARDS	37.67
FIRE ADMINISTRATION	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	STATION OPERATING SUPPLIES	38.52
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION OPERATING SUPPLIES	10.72
FIRE ADMINISTRATION	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	STATION OPERATING SUPPLIES	49.25
FIRE ADMINISTRATION	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	STATION OPERATING SUPPLIES	9.56
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION OPERATING SUPPLIES	18.51
FIRE SUPPRESSION	999998	P-CARD OTP	APPARATUS AC REPAIR	1,788.93
FIRE SUPPRESSION	8595	PROCARD, FIREFIGHTERS BOOKSTRE	PUMPING AND AERIAL APPARATUS DRIVER/OPERATOR I	88.92
FIRE SUPPRESSION	3717	AMAZON.COM	FTA 22-02 PT SWEATS FOR GAU	5.87
FIRE SUPPRESSION	999998	P-CARD OTP	MONTHLY LIBRARY FEE	6.00
FIRE SUPPRESSION	999998	P-CARD OTP	TEXT FOR TRAINING LIBRARY	95.00
FIRE SUPPRESSION	10608	PROCARD, ZOOM.US	MONTHLY FEE	16.27
FIRE SUPPRESSION	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	HMO Q2 HOT DRILL SUPPLIES	45.34
FIRE SUPPRESSION	11071	COSTCO	ELECTRICAL CORD REELS	521.19
FIRE PREVENTION/INVESTIGATION	3717	AMAZON.COM	REFERENCE MATERIAL	87.64
FIRE PREVENTION/INVESTIGATION	10238	P2 PROMOTIONAL PRODUCTS	TABLE COVERS	323.63
FIRE PREVENTION/INVESTIGATION	2093	INTERNATIONAL CODE COUNCIL, SO.CENTRAL	ICC CERTIFICATION RENEWAL FOR BISHOP	216.00
FIRE PREVENTION/INVESTIGATION	3717	AMAZON.COM	UNKNOWN	17.65
FIRE PREVENTION/INVESTIGATION	3717	AMAZON.COM	MICROWAVE PREVENTION OFFICES	184.57

# City of Kennewick

## Pcard Roster

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Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
FIRE PREVENTION/INVESTIGATION	9581	WASHINGTON STATE ASSN OF FIRE, MARSHALS	REGISTRATION FOR ELLIS 2022 FPI CHELAN	650.00
FIRE PREVENTION/INVESTIGATION	1099	LOWE'S HARDWARE	SHOVELS FOR FI PUB ED BOXES	184.40
FIRE PREVENTION/INVESTIGATION	1099	LOWE'S HARDWARE	RAKES FOR FI	95.52
ENGINEERING	3700	OFFICE DEPOT INC	HOLDING CHARGE FOR EXCHANGE OF 2 OFFICE CHAIRS	217.18
ENGINEERING	3700	OFFICE DEPOT INC	CREDIT BACK FROM HOLDING CHARGE TOWARDS 2 OFF	(217.18)
ENGINEERING	999998	P-CARD OTP	R.O.W. WEBINAR FOR J.COWLING	35.00
ENGINEERING	8198	PROCARD, BEST NAME BADGES	NAME BADGES FOR NEW EMPLOYEE'S AND FOR EMPLOY	80.58
GF-NONDEPARTMENTAL	999998	P-CARD OTP	KENNEWICK MAN AND WOMAN OF THE YEAR 2022 BANC	450.00
<b>Fund Total:</b>				<b>\$43,294.96</b>
<b>102 STREET FUND</b>				
FUND ACTIVITY	999998	P-CARD OTP	TRAFFIC CONTROL FLAGGER CERTIFICATION COURSE - :	100.99
TRAFFIC	3292	BEST BUY	(2) 32" MONITORS - JOE SEET	716.74
TRAFFIC	3292	BEST BUY	(2) HDMI CABLES - JOE SEET	28.22
TRAFFIC	999998	P-CARD OTP	KEYS FOR SPEED TRACKER/COUNTER	15.00
TRAFFIC	214	BASIN DEPARTMENT STORE	RAIN COAT HI-VIS FOR B.GARRITY	173.75
TRAFFIC	229	DELL MARKETING L.P., C/L DELL USA L.P.	LAPTOP CARRYING CASE FOR SORIN JUSTER	52.12
<b>Fund Total:</b>				<b>\$1,086.82</b>
<b>106 BI-PIN OPERATIONS FUND</b>				
FUND ACTIVITY	10195	ENOM.COM	BIPINTC.ORG DOMAIN NAME RENEWAL 2 YEARS	66.94
<b>Fund Total:</b>				<b>\$66.94</b>
<b>117 CRIMINAL JUSTICE SALES TAX FND</b>				
KPD-PATROL	2432	CHARTER COMMUNICATIONS	REDUNDANT INTERNET CONNECTION	580.00
KPD-STAFF SERVICES	999998	P-CARD OTP	AUDIO EDITING PDR	113.61
<b>Fund Total:</b>				<b>\$693.61</b>
<b>300 CAPITAL IMPROVEMENTS FUND</b>				
CAPITAL PURCHASES	3469	WESTIN HOTELS	TYLER CONNECT - HOTEL - BRANDI RALSTON	824.85
CAPITAL PURCHASES	3469	WESTIN HOTELS	TYLER CONNECT - HOTEL - ANTHONY M	1,099.80
<b>Fund Total:</b>				<b>\$1,924.65</b>
<b>371 GO BOND 2021 FUND</b>				
FUND ACTIVITY	999998	P-CARD OTP	ANNUAL SUBSCRIPTION FOR FS #1 BUDGET COLLABORA	390.96
<b>Fund Total:</b>				<b>\$390.96</b>
<b>402 MEDICAL SERVICES FUND</b>				

# City of Kennewick

## Pcard Roster

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Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
FUND ACTIVITY	3717	AMAZON.COM	ERGO MOUSE FOR SANDI Q.	119.30
FUND ACTIVITY	3717	AMAZON.COM	FTA 22-02 PT SWEATS FOR GAU	33.23
FUND ACTIVITY	10385	PROCARD, DISCOUNT TWO WAY RADIO	PORTABLE RADIO CHARGER PODS / BELT CLIPS	363.38
FUND ACTIVITY	752	COMM TECH, INC.	SPEAKER MICS FOR PORTABLE RADIOS	608.22
FUND ACTIVITY	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	STATION OPERATING SUPPLIES	38.52
FUND ACTIVITY	3717	AMAZON.COM	STATION OPERATING SUPPLIES	10.72
FUND ACTIVITY	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	STATION OPERATING SUPPLIES	49.25
FUND ACTIVITY	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	STATION OPERATING SUPPLIES	9.56
FUND ACTIVITY	3717	AMAZON.COM	STATION OPERATING SUPPLIES	18.51
FUND ACTIVITY	999998	P-CARD OTP	BAGS FOR MEDICATIONS IN THE MEDICATION VENDING	84.13
<b>Fund Total:</b>				<b>\$1,334.82</b>
<b>403 BUILDING SAFETY FUND</b>				
FUND ACTIVITY	7851	GREAT HARVEST BREAD, SUNRISE BAKERY LL	GREAT HARVEST BREAD CATERING: SPRING DEVELOPEF	328.51
FUND ACTIVITY	2093	INTERNATIONAL CODE COUNCIL, SO.CENTRAL	ICC: 2015 BUILDING CODES & STANDARDS TEST - DAN W	153.00
FUND ACTIVITY	2093	INTERNATIONAL CODE COUNCIL, SO.CENTRAL	TRAINING MATERIALS	750.32
FUND ACTIVITY	2093	INTERNATIONAL CODE COUNCIL, SO.CENTRAL	ICC EXAM	241.00
<b>Fund Total:</b>				<b>\$1,472.83</b>
<b>410 WATER AND SEWER FUND</b>				
FUND ACTIVITY	3292	BEST BUY	(2) 43" TVS - BOB BEPPLE	651.58
FUND ACTIVITY	229	DELL MARKETING L.P., C/L DELL USA L.P.	2 DELL PRO WIRELESS KEYBOARDS - BOB BEPPLE	83.62
FUND ACTIVITY	3292	BEST BUY	(2) HDMI CABLES - BOB BEPPLE	30.37
FUND ACTIVITY	229	DELL MARKETING L.P., C/L DELL USA L.P.	2 DELL MOBILE PRECISION 3570 WORKSTATIONS - BOB B	4,013.43
FUND ACTIVITY	999998	P-CARD OTP	HOTEL STAY FOR MATTHEW PENTLAND FOR 1 NIGHT ST	164.69
FUND ACTIVITY	10199	PROCARD, WWW.PERFORATEDPAPER.CO	BLUE CARDSTOCK FOR BACKFLOW MAILINGS - LUKE FR	282.03
FUND ACTIVITY	8198	PROCARD, BEST NAME BADGES	NAME BADGES FOR NEW EMPLOYEE'S AND FOR EMPLOY	34.53
FUND ACTIVITY	3292	BEST BUY	USB TYPE C TO HDMI CONVERTER CABLE FOR COUNCIL	37.99
FUND ACTIVITY	999998	P-CARD OTP	25 QTY. TORX FLAT HEAD SCREWS FOR DARRELL BUCK	21.76
FUND ACTIVITY	6588	GREEN RIVER COMMUNITY COLLEGE, /WW	BASIC ELECTRICAL TRAINING CLASS FOR 10 COK EMPLC	3,280.00
FUND ACTIVITY	3717	AMAZON.COM	SUPPLIES	133.19
<b>Fund Total:</b>				<b>\$8,733.19</b>
<b>501 EQUIPMENT RENTAL FUND</b>				
FUND ACTIVITY	8823	PROCARD, NPI/RAM MOUNTS	CREDIT MOUNT VEH 4612 WO 202213	(19.00)
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	REPORT OF SALE VEH 0209	13.65
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	REPORT OF SALE VEH 4206	13.65

# City of Kennewick

## Pcard Roster

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Fund/Division	Vendor #	Vendor Name	Description of Services	Amount
FUND ACTIVITY	3717	AMAZON.COM	STROBE BULB VEH 0228 WO 204072	71.66
FUND ACTIVITY	10389	ONESTEPGPS.COM	MONTHLY GPS CHARGES	1,778.33
FUND ACTIVITY	488	APWA	FLEET REPLACEMENT PUBLICATION	27.80
<b>Fund Total:</b>				<b>\$1,886.09</b>
<b>503 RISK MANAGEMENT FUND</b>				
FUND ACTIVITY	999998	P-CARD OTP	ASSP SAFETY TRAINING REGISTRATION	99.00
<b>Fund Total:</b>				<b>\$99.00</b>
<b>612 OPEB TRUST FUND</b>				
FUND ACTIVITY	3544	CAMPBELLS LODGE	WA ST LEOFF EDUCATION CONFERENCE - HOTEL	707.88
FUND ACTIVITY	3544	CAMPBELLS LODGE	WA ST LEOFF EDUCATION CONFERENCE - HOTEL	707.88
<b>Fund Total:</b>				<b>\$1,415.76</b>
<b>634 BI-COUNTY POLICE INFO NETWORK</b>				
FUND ACTIVITY	8680	PROCARD, SPUDNUT SHOP	BIPIN GO-LIVE SESSION SUPPLIES	16.72
FUND ACTIVITY	3223	WALMART SUPERCENTER	BIPIN GO-LIVE SESSION SUPPLIES	6.40
FUND ACTIVITY	320	SOME BAGELS INC	BIPIN GO-LIVE SESSION SUPPLIES	29.66
FUND ACTIVITY	999998	P-CARD OTP	BIPIN GO-LIVE SESSION SUPPLIES	46.16
FUND ACTIVITY	3883	U R M CASH & CARRY	WATER, COFFEE, AND SUPPLIES FOR BIPIN GO-LIVE	76.03
FUND ACTIVITY	8680	PROCARD, SPUDNUT SHOP	BIPIN GO-LIVE SESSION SUPPLIES	24.44
FUND ACTIVITY	6817	POPULAR DONUTS	BIPIN GO-LIVE SESSION SUPPLIES	7.00
FUND ACTIVITY	10776	SWAMPY'S BBQ SAUCE	BIPIN GO-LIVE SESSION SUPPLIES	63.00
FUND ACTIVITY	999998	P-CARD OTP	BIPIN GO-LIVE SESSION SUPPLIES	22.87
<b>Fund Total:</b>				<b>\$292.28</b>
<b>642 METRO DRUG FORFEITURE FUND</b>				
FUND ACTIVITY	7278	COEUR D'ALENE RESORT	REFUND ON CHARGES AT CDA RESORT THAT WERE NOT	(240.34)
FUND ACTIVITY	7278	COEUR D'ALENE RESORT	WSNIA CONFERENCE HOTEL ROOM DOWNER	513.46
FUND ACTIVITY	7278	COEUR D'ALENE RESORT	WSNIA CONFERENCE HOTEL ROOM JULIE LONG	748.80
FUND ACTIVITY	7278	COEUR D'ALENE RESORT	WSNIA CONFERENCE HOTEL ROOM NASH	456.59
FUND ACTIVITY	7278	COEUR D'ALENE RESORT	WSNIA CONFERENCE HOTEL ROOM AYALA	508.46
FUND ACTIVITY	7278	COEUR D'ALENE RESORT	WSNIA CONFERENCE HOTEL ROOM DODSON	481.20
FUND ACTIVITY	7278	COEUR D'ALENE RESORT	WSNIA CONFERENCE HOTEL ROOM MERKL	452.46
FUND ACTIVITY	7278	COEUR D'ALENE RESORT	WSNIA CONFERENCE HOTEL ROOM MAGANA	452.46
FUND ACTIVITY	7278	COEUR D'ALENE RESORT	WSNIA CONFERENCE HOTEL ROOM BETANCOURTH	452.46
FUND ACTIVITY	7278	COEUR D'ALENE RESORT	REFUND FOR CHARGE OFFICER DID NOT MAKE AT WSNL	(28.74)

# City of Kennewick

## Pcard Roster

Paid by EFT - 6/24/22

<b>Fund/Division</b>	<b>Vendor #</b>	<b>Vendor Name</b>	<b>Description of Services</b>	<b>Amount</b>
FUND ACTIVITY	9711	OXFORD SUITES, OS INNCO	DEA BASIC HOTEL ROOM AYALA #1	658.40
FUND ACTIVITY	9711	OXFORD SUITES, OS INNCO	DEA BASIC HOTEL ROOM AYALA #2	658.40
FUND ACTIVITY	9711	OXFORD SUITES, OS INNCO	DEA BASIC HOTEL ROOM BETANCOURTH #1	658.40
FUND ACTIVITY	9711	OXFORD SUITES, OS INNCO	DEA BASIC HOTEL ROOM BETANCOURTH #2	658.40
FUND ACTIVITY	9711	OXFORD SUITES, OS INNCO	DEA BASIC HOTEL ROOM DODSON #1	658.40
FUND ACTIVITY	9711	OXFORD SUITES, OS INNCO	DEA BASIC HOTEL ROOM DODSON #2	658.40
FUND ACTIVITY	7278	COEUR D'ALENE RESORT	WSNIA CONFERENCE	452.46
FUND ACTIVITY	5122	USPS (STAMPS.COM)	STAMPS.COM MONTHLY CHARGE	19.54
			<b>Fund Total:</b>	<b>\$8,219.21</b>
			<b>Pcard Grand Total:</b>	<b>\$70,911.12</b>



# Council Agenda Coversheet



Agenda Item Number	4.b.(2)	Council Date	07/19/2022
Agenda Item Type	General Business Item		
Subject	Toyota Center/Arena Accounts		
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

Staff recommends that Council approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for April 2022.

### Motion for Consideration

I move to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for April 2022 in the amount of \$1,007,701.88, comprised of check number 25197-25326 in the amount of \$569,015.56 and electronic transfers in the amount of \$438,686.32.

### Summary

None.

### Alternatives

None.

### Fiscal Impact

Total \$1,007,701.88.

Through	Denise Winters Jul 12, 09:15:09 GMT-0700 2022
Dept Head Approval	Dan Legard Jul 13, 12:00:35 GMT-0700 2022
City Mgr Approval	Marie Mosley Jul 14, 21:32:15 GMT-0700 2022

Attachments:

Recording Required?

**Toyota Center and Toyota Arena  
Claims Roster  
April 2022**

<u>Date</u>	<u>Check</u>	<u>Method</u>	<u>Name</u>	<u>Amount</u>
<b>04/08/2022</b>	<b>25197</b>	<b>Auto Check</b>	<b>Advanced Protection Services, Inc. (00002751)</b>	<b>479.68</b>
	04/08/2022	R134472	TA Com Fire Monitor APR 22	136.70
	107209	• Security & Fire Alarm System	TA Commercial Fire Monitoring APR 22	136.70
	04/08/2022	R134473	Ammonia Com Monitor APR 22	153.58
	107209	• Security & Fire Alarm System	Ammonia Commercial Monitoring APR 22	153.58
	04/08/2022	R134474	Main Fire Monitor APR 22	77.12
	107209	• Security & Fire Alarm System	Main Facility Commercial Fire Monitoring APR 22	77.12
	04/08/2022	R134475	Temp Secure Monitor APR 22	51.19
	107209	• Security & Fire Alarm System	Temp Commercial Security Monitoring APR 22	51.19
	04/08/2022	R134476	Vault Secure Monitor APR 22	61.09
	107209	• Security & Fire Alarm System	Vault Commercial Security Monitoring APR 22	61.09
<b>04/08/2022</b>	<b>25198</b>	<b>Auto Check</b>	<b>Alsco (00002738)</b>	<b>322.40</b>
	04/08/2022	LSPO2507835	F&B Linen	322.40
	107503	• F&B Linens	F&B Linen	322.40
<b>04/08/2022</b>	<b>25199</b>	<b>Auto Check</b>	<b>Apollo Heating and Air Conditioning (00002933)</b>	<b>1,902.67</b>
	04/08/2022	KS-940040319	HVAC Main Contract APR 22	1,902.67
	107210	• HVAC Repairs & Maintenance	HVAC Maintenance Contract APR 22	1,902.67
<b>04/08/2022</b>	<b>25200</b>	<b>Auto Check</b>	<b>Ascentis Corporation (00002983)</b>	<b>1,313.27</b>
	04/08/2022	SI-120043	NOVA5000 Services	1,313.27
	107070	• Payroll Processing	NOVA5000 Services	656.63
	207070	• Payroll Processing	NOVA5000 Services	656.64
<b>04/08/2022</b>	<b>25201</b>	<b>Auto Check</b>	<b>Baby J's (00002935)</b>	<b>1,998.02</b>
	04/08/2022	AMS VS EVERETT	Third Party Sales - AMS VS EVE	453.65
	104690	• Concession Sales - Third Party Expense	Third Party Sales - AMS VS EVERETT	453.65
	04/08/2022	AMS VS SEATTLE	Third Party Sales AMS VS SEA	831.80
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS VS SEATTLE	505.83
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS VS SEATTLE	325.97
	04/08/2022	AMS VS SPOKANE	Third Party Sales AMS VS SPO	712.57
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS VS SPOKANE	712.57
<b>04/08/2022</b>	<b>25202</b>	<b>Auto Check</b>	<b>Baskin Robbins (00002754)</b>	<b>3,306.63</b>
	04/08/2022	AMS VS EVERETT	Third Party Sales - AMS VS EVE	631.52
	104690	• Concession Sales - Third Party Expense	Third Party Sales - AMS VS EVERETT	631.52
	04/08/2022	AMS VS SEA	Third Party Sales AMS VS SEA	710.14
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS VS SEATTLE	710.14
	04/08/2022	AMS VS SEATTLE	Third Party Sales AMS VS SEA	671.27
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS VS SEATTLE	671.27
	04/08/2022	AMS VS SPOKANE	Third Party Sales AMS VS SPO	1,122.65
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS VS SPOKANE	1,122.65
	04/08/2022	Santana	Third Party Sales Santana	171.05
	104690	• Concession Sales - Third Party Expense	Third Party Sales Santana	171.05
<b>04/08/2022</b>	<b>25203</b>	<b>Auto Check</b>	<b>Batteries Plus (00002790)</b>	<b>78.19</b>
	04/08/2022	P50056502	PO 3765 AA Batteries Case	78.19
	107201	• Tools & Supplies	PO 3765 AA Batteries Case	78.19
<b>04/08/2022</b>	<b>25204</b>	<b>Auto Check</b>	<b>Brashear Electric, Inc. (00002756)</b>	<b>4,699.19</b>
	04/08/2022	37597	Stage Set Up - Toby Mac	895.95
	107404	• Event Contracted Labor	Stage Set Up - Toby Mac	895.95
	04/08/2022	37711	Lighting Repair	869.89
	107212	• Building Repairs & Maintenance	Lighting Repair	869.89
	04/08/2022	37714	Wired Cord Ends & Controller	454.55
	107212	• Building Repairs & Maintenance	Wired Cord Ends & Controller	454.55
	04/08/2022	37731	Stage Set Up - Beautiful	1,083.29
	107404	• Event Contracted Labor	Stage Set Up - Beautiful	1,083.29
	04/08/2022	37732	Stage Set Up - Santana	1,395.51
	107404	• Event Contracted Labor	Stage Set Up - Santana	1,395.51
<b>04/08/2022</b>	<b>25205</b>	<b>Auto Check</b>	<b>Canon Financial Services, Inc (00002793)</b>	<b>331.23</b>
	04/08/2022	28228632	Copier Contract MAR 22	331.23
	107105	• Printing / Copying	Copier Contract MARCH 2022 - 730707-1	165.61
	207105	• Printing / Copying	Copier Contract MARCH 2022 - 730707-1	165.62
<b>04/08/2022</b>	<b>25206</b>	<b>Auto Check</b>	<b>Central Washington Refrigeration, LLC (00002949)</b>	<b>4,371.58</b>
	04/08/2022	45182-1	TA-Check Compressor	4,371.58
	107601	• Ice-Related Expenses	TA-Check Compressor	4,371.58

**Toyota Center and Toyota Arena  
Claims Roster  
April 2022**

<u>Date</u>	<u>Check</u>	<u>Method</u>	<u>Name</u>	<u>Amount</u>
<b>04/08/2022</b>	<b>25207</b>	<b>Auto Check</b>	<b>Chapala Express (00002758)</b>	<b>3,313.36</b>
	04/08/2022	AMS VS EVERETT	Third Party Sales - AMS VS EVE	747.36
	104690	- Concession Sales - Third Party Expense	Third Party Sales - AMS VS EVERETT	747.36
	04/08/2022	AMS VS SEA	Third Party Sales AMS VS SEA	668.18
	104690	- Concession Sales - Third Party Expense	Third Party Sales AMS VS SEATTLE	668.18
	04/08/2022	AMS VS SEATTLE	Third Party Sales AMS VS SEA	704.73
	104690	- Concession Sales - Third Party Expense	Third Party Sales AMS VS SEATTLE	704.73
	04/08/2022	AMS VS SPOKANE	Third Party Sales AMS VS SPO	1,193.09
	104690	- Concession Sales - Third Party Expense	Third Party Sales AMS VS SPOKANE	1,193.09
<b>04/08/2022</b>	<b>25208</b>	<b>Auto Check</b>	<b>Charlie's Produce (00002739)</b>	<b>1,744.85</b>
	04/08/2022	315788		-39.75
	101411	- Inventory - Food	Order error credit - Inv 314566	-39.75
	04/08/2022	706618		-24.61
	101411	- Inventory - Food	Credit for Blackberry, Clamshell	-24.61
	04/08/2022	757558	Food Order 3-21-22	1,374.20
	101411	- Inventory - Food	Food Order 3-21-22	1,374.20
	04/08/2022	762552	Food Order 4-7-22	435.01
	101411	- Inventory - Food	Food Order 4-7-22	435.01
<b>04/08/2022</b>	<b>25209</b>	<b>Auto Check</b>	<b>Chisholm's Saw &amp; Supply, Inc. (00002760)</b>	<b>246.68</b>
	04/08/2022	78035	TA Knives Sharpening	180.62
	107201	- Tools & Supplies	Knives Sharpening & Maintenance	180.62
	04/08/2022	79069	TA - Zamboni Knife / Sharpen	66.06
	107201	- Tools & Supplies	TA - Zamboni Knife / Sharpening & Maintenance	66.06
<b>04/08/2022</b>	<b>25210</b>	<b>Auto Check</b>	<b>City of Kennewick - Misc (00002830)</b>	<b>5,919.88</b>
	04/08/2022	14950	Leasehold Americans 2021	1,334.94
	102330	- Leasehold Tax Payable - COK	Leasehold Tri-city Americans 2021	1,334.94
	04/08/2022	15037	Security Services - Feb 2022	3,250.00
	107404	- Event Contracted Labor	Security Services - 2.1.22	456.00
	107404	- Event Contracted Labor	Security Services - 2.4.22	456.00
	107404	- Event Contracted Labor	Security Services - 2.5.22	456.00
	107404	- Event Contracted Labor	Security Services - 2.18.22	456.00
	107404	- Event Contracted Labor	Security Services - 2.19.22	912.00
	104327	- Reimbursed Contract Labor	Security Services - 2.26.22	514.00
	04/08/2022	15041	Lease Tri-City Americans QTR1	1,334.94
	102330	- Leasehold Tax Payable - COK	Lease Tri-City Americans 1st Qtr 2022	1,334.94
<b>04/08/2022</b>	<b>25211</b>	<b>Auto Check</b>	<b>City of Kennewick - Water (00002858)</b>	<b>4,124.14</b>
	04/08/2022	12/24-2/23/22	Water Services 12/24-2/23/22	4,124.14
	107219	- Water	Water Services 12/24-2/23/22	4,124.14
<b>04/08/2022</b>	<b>25212</b>	<b>Auto Check</b>	<b>Coca-Cola (00000213)</b>	<b>7,252.00</b>
	04/08/2022	113311	Beverage Order 3-23-22	4,266.00
	101411	- Inventory - Food	Beverage Order 3-23-22	4,266.00
	04/08/2022	115795	Beverage Order 3-30-22	1,806.00
	101411	- Inventory - Food	Beverage Order 3-30-22	1,806.00
	04/08/2022	119099	Beverage Order 4-6-22	1,200.00
	101411	- Inventory - Food	Beverage Order 4-6-22	1,200.00
	04/08/2022	1208199	Vendor Credit Empty CO2	-20.00
	101411	- Inventory - Food	Vendor Credit Empty CO2	-20.00
<b>04/08/2022</b>	<b>25213</b>	<b>Auto Check</b>	<b>Coffee Crush (00002762)</b>	<b>1,327.12</b>
	04/08/2022	AMS VS EVERETT	Third Party Sales - AMS VS EVE	304.31
	104690	- Concession Sales - Third Party Expense	Third Party Sales - AMS VS EVERETT	304.31
	04/08/2022	AMS VS SEA	Third Party Sales AMS VS SEA	288.84
	104690	- Concession Sales - Third Party Expense	Third Party Sales AMS VS SEATTLE	288.84
	04/08/2022	AMS VS SEATTLE	Third Party Sales AMS VS SEA	269.83
	104690	- Concession Sales - Third Party Expense	Third Party Sales AMS VS SEATTLE	269.83
	04/08/2022	AMS VS SPOKANE	Third Party Sales AMS VS SPO	391.57
	104690	- Concession Sales - Third Party Expense	Third Party Sales AMS VS SPOKANE	391.57
	04/08/2022	Beautiful Broadway	Third Party Sales - Beautiful	72.57
	104690	- Concession Sales - Third Party Expense	Third Party Sales - Beautiful Broadway	72.57
<b>04/08/2022</b>	<b>25214</b>	<b>Auto Check</b>	<b>Columbia Basin Pizza Hut Inc. (TOYO) (00002763)</b>	<b>165.16</b>
	04/08/2022	INV-00064644	Pizza for Concessions 3-18	165.16
	101411	- Inventory - Food	Pizza for Concessions 3-18-22	165.16

**Toyota Center and Toyota Arena  
Claims Roster  
April 2022**

<u>Date</u>	<u>Check</u>	<u>Method</u>	<u>Name</u>	<u>Amount</u>
<b>04/08/2022</b>	<b>25215</b>	<b>Auto Check</b>	<b>Columbia Safety LLC (00002876)</b>	<b>2,904.00</b>
	04/08/2022	KS2022-750	EMT Services March 2022	2,904.00
	107304	• Contracted Services	EMT Services 3/3/22	44.00
	107304	• Contracted Services	EMT Services 3/4/22	374.00
	107304	• Contracted Services	EMT Services 3/5/22	407.00
	107304	• Contracted Services	EMT Services 3/11/22	352.00
	107304	• Contracted Services	EMT Services 3/18/22	363.00
	107304	• Contracted Services	EMT Services 3/25/22	330.00
	107304	• Contracted Services	EMT Services 3/26/22	352.00
	107304	• Contracted Services	EMT Services 3/27/22	308.00
	107304	• Contracted Services	EMT Services 3/29/22	374.00
<b>04/08/2022</b>	<b>25216</b>	<b>Auto Check</b>	<b>Columbia Treats (00002764)</b>	<b>2,623.29</b>
	04/08/2022	AMS VS EVERETT	Third Party Sales - AMS VS EVE	607.50
	104690	• Concession Sales - Third Party Expense	Third Party Sales - AMS VS EVERETT	607.50
	04/08/2022	AMS VS SEATTLE	Third Party Sales AMS VS SEA	998.29
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS VS SEA	512.88
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS VS SEA	485.41
	04/08/2022	AMS VS SPOKANE	Third Party Sales AMS VS SPO	1,017.50
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS VS SPO	1,017.50
<b>04/08/2022</b>	<b>25217</b>	<b>Auto Check</b>	<b>Concessions Supply (00002860)</b>	<b>1,000.76</b>
	04/08/2022	87132	Food Order 3-22-22	606.35
	101411	• Inventory - Food	Food Order 3-22-22	606.35
	04/08/2022	87243	Food Order 4-5-22	394.41
	101411	• Inventory - Food	Food Order 4-5-22	394.41
<b>04/08/2022</b>	<b>25218</b>	<b>Auto Check</b>	<b>DevFuzion (00000278)</b>	<b>5,448.23</b>
	04/08/2022	19179	Service Agreement APR 22	5,448.23
	107104	• IT Support Services	Managed Service Agreement APRIL 2022	2,724.11
	207104	• IT Support Services	Managed Service Agreement APRIL 2022	2,724.12
<b>04/08/2022</b>	<b>25219</b>	<b>Auto Check</b>	<b>Doggie Style Gourmet (00002767)</b>	<b>3,195.33</b>
	04/08/2022	AMS VS EVERETT	Third Party Sales - AMS VS EVE	614.17
	104690	• Concession Sales - Third Party Expense	Third Party Sales - AMS VS EVERETT	614.17
	04/08/2022	AMS VS SEA	Third Party Sales AMS VS SEA	676.13
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS VS SEATTLE	676.13
	04/08/2022	AMS VS SEATTLE	Third Party Sales AMS VS SEA	643.15
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS VS SEATTLE	643.15
	04/08/2022	AMS VS SPOKANE	Third Party Sales AMS VS SPO	1,261.88
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS VS SPOKANE	1,261.88
<b>04/08/2022</b>	<b>25220</b>	<b>Auto Check</b>	<b>Exclusively Expo (00002795)</b>	<b>319.08</b>
	04/08/2022	62162	PO3760 - Black Plastic	319.08
	107201	• Tools & Supplies	PO3760 - Black Plastic for Walls	319.08
<b>04/08/2022</b>	<b>25221</b>	<b>Auto Check</b>	<b>Filta (00002770)</b>	<b>322.55</b>
	04/08/2022	448-008558	Filta Fryer Service	322.55
	107508	• F&B Equipment Repairs & Maintenance	Filta Fryer Service	322.55
<b>04/08/2022</b>	<b>25222</b>	<b>Auto Check</b>	<b>Grace McNally (00002807)</b>	<b>160.00</b>
	04/08/2022	LTS March 2022	LTS March 2022	160.00
	107304	• Contracted Services	LTS March 2022	160.00
<b>04/08/2022</b>	<b>25223</b>	<b>Auto Check</b>	<b>Janine Adamson (00002809)</b>	<b>80.00</b>
	04/08/2022	LTS March 2022	LTS March 2022	80.00
	107304	• Contracted Services	LTS March 2022	80.00
<b>04/08/2022</b>	<b>25224</b>	<b>Auto Check</b>	<b>Jessica Boyd (00002812)</b>	<b>135.00</b>
	04/08/2022	LTS March 2022	LTS March 2022	135.00
	107304	• Contracted Services	LTS March 2022	135.00
<b>04/08/2022</b>	<b>25225</b>	<b>Auto Check</b>	<b>Jet Ice (00002982)</b>	<b>1,534.96</b>
	04/08/2022	117060	TA - Pink Clearcoat Package	1,534.96
	107601	• Ice-Related Expenses	TA - Pink Clearcoat Package	1,534.96
<b>04/08/2022</b>	<b>25226</b>	<b>Auto Check</b>	<b>KAPP-KVEV (00002980)</b>	<b>2,562.75</b>
	04/08/2022	249392-1	PO3563 TV Ads - Beautiful	2,562.75
	107402	• Event Advertising	PO3563 TV Ads - Beautiful	2,562.75

**Toyota Center and Toyota Arena  
Claims Roster  
April 2022**

<u>Date</u>	<u>Check</u>	<u>Method</u>	<u>Name</u>		<u>Amount</u>
04/08/2022	25227	Auto Check	KC Brand (00002773)		4,089.44
	04/08/2022		AMS VS EVERETT	Third Party Sales - AMS VS EVE	971.77
	104690		• Concession Sales - Third Party Expense	Third Party Sales - AMS VS EVERETT	971.77
	04/08/2022		AMS VS SEA	Third Party Sales AMS VS SEA	731.10
	104690		• Concession Sales - Third Party Expense	Third Party Sales AMS VS SEA	731.10
	04/08/2022		AMS VS SEATTLE	Third Party Sales AMS VS SEA	853.26
	104690		• Concession Sales - Third Party Expense	Third Party Sales AMS VS SEATTLE	853.26
	04/08/2022		AMS VS SPOKANE	Third Party Sales AMS VS SPO	1,533.31
	104690		• Concession Sales - Third Party Expense	Third Party Sales AMS VS SPOKANE	1,533.31
04/08/2022	25228	Auto Check	Kim Rhodes (00002953)		300.00
	04/08/2022		22-0408	MercyMe Runner	300.00
	104370		• Reimbursed Outside Event Expense	MercyMe Runner	300.00
04/08/2022	25229	Auto Check	Lyle Whitacre (00002705)		47.95
	04/08/2022		REIMB	REIMB for F&B Purchase	47.95
	101411		• Inventory - Food	REIMB for F&B Purchase - Lettuce	47.95
04/08/2022	25230	Auto Check	Mid Columbia Hockey Officials Association (00002777)		4,020.00
	04/08/2022		22-003	TA - Games Worked Feb 22	4,020.00
	107304		• Contracted Services	TA - Games Worked February 2022	4,020.00
04/08/2022	25231	Auto Check	Overhead Door Co (00002907)		17,613.37
	04/08/2022		25719	PO3671 - Door for Zamboni	17,613.37
	107212		• Building Repairs & Maintenance	PO3671 - Roll Up Door for Zamboni	17,613.37
04/08/2022	25232	Auto Check	Oxarc (00002929)		82.16
	04/08/2022		61143547	CO's for Toby Mac	82.16
	104370		• Reimbursed Outside Event Expense	CO's for Toby Mac	82.16
04/08/2022	25233	Auto Check	Paul Boskovich (00002984)		300.00
	04/08/2022		22-0408	MercyMe Runner	300.00
	104370		• Reimbursed Outside Event Expense	MercyMe Runner	300.00
04/08/2022	25234	Auto Check	Pearson, Corey (00000007)		276.34
	04/08/2022		REIMB for Lunch	REIMB for Finance Lunch	86.60
	107112		• Travel & Entertainment	REIMB for Finance Committee Lunch	43.30
	207112		• Travel & Entertainment	REIMB for Finance Committee Lunch	43.30
	04/08/2022		Reimb for PPE	Reimb for PPE - Waitress	189.74
	104360		• Reimbursed Event Expense - Other	Reimb for PPE - Waitress	189.74
04/08/2022	25235	Auto Check	PeopleReady Inc (00002903)		855.47
	04/08/2022		27295209	Event Labor -Beautiful 3/30/22	855.47
	107039		• Event Labor - Other	Event Labor -Beautiful 3/30/22	855.47
04/08/2022	25236	Auto Check	Performance Systems Integration, LLC (00002981)		2,212.49
	04/08/2022		IN-0001852	Fire Extinguisher Maintenance	2,212.49
	107209		• Security & Fire Alarm System	Fire Extinguisher Maintenance	2,212.49
04/08/2022	25237	Auto Check	Pitney Bowes Global Financial Services LLC (00002894)		102.33
	04/08/2022		3315406189	Postage Machine Lease	102.33
	107101		• Postage & Shipping	Postage Machine Lease	51.17
	207101		• Postage & Shipping	Postage Machine Lease	51.16
04/08/2022	25238	Auto Check	Pitney Bowes Lease (00002913)		32.00
	04/08/2022		3315110493	Late Fee	32.00
	107101		• Postage & Shipping	Late Fee	16.00
	207101		• Postage & Shipping	Late Fee	16.00
04/08/2022	25239	Auto Check	Purchase Power (00002904)		255.10
	04/08/2022		Postage March 22	Postage Fees	255.10
	107101		• Postage & Shipping	Postage Fees	127.55
	207101		• Postage & Shipping	Postage Fees	127.55
04/08/2022	25240	Auto Check	Rocky Mountain Rigging (00002781)		7,211.60
	04/08/2022		Mercy Me	Rigging for Mercy Me	7,211.60
	104370		• Reimbursed Outside Event Expense	Rigging for Mercy Me	7,211.60
04/08/2022	25241	Auto Check	Roto-Rooter (00002782)		8,041.83
	04/08/2022		32072139	Plumbing Repairs	8,041.83
	107212		• Building Repairs & Maintenance	Plumbing Repairs	8,041.83

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<b>04/08/2022</b>	<b>25242</b>	<b>Auto Check</b>	<b>Schindler Elevator Corporation (00002966)</b>	<b>6,045.54</b>
	04/08/2022	8105910553	Elevator Service Contract 2022	6,045.54
	107211	• Equipment Repairs & Maintenance	Elevator Service Contract 4/1/22 - 3/31/22	6,045.54
<b>04/08/2022</b>	<b>25243</b>	<b>Auto Check</b>	<b>Stephens Media Group (00002844)</b>	<b>1,425.50</b>
	04/08/2022	IN-121116132	Radio Ads - Thorogood	187.00
	107402	• Event Advertising	Radio Ads - Thorogood	187.00
	04/08/2022	IN-122016708	PO 3653 Radio Ads Moore	550.00
	107402	• Event Advertising	PO 3653 Radio Ads for Justin Moore	550.00
	04/08/2022	MC-121085511	Radio Ads - Foreigner	688.50
	107402	• Event Advertising	Radio Ads - Foreigner	688.50
<b>04/08/2022</b>	<b>25244</b>	<b>Auto Check</b>	<b>Tennant Sales and Service Company (00002967)</b>	<b>259.33</b>
	04/08/2022	918567961	Machine Maintenance	259.33
	107211	• Equipment Repairs & Maintenance	Floor Cleaning Machine Maintenance	259.33
<b>04/08/2022</b>	<b>25245</b>	<b>Auto Check</b>	<b>The UPS Store (00002801)</b>	<b>404.68</b>
	04/08/2022	PO #3725	PO 3725 Business Cards	404.68
	107113	• Miscellaneous Expense	PO 3725 Business Cards -Michelle / Brittney / Billy	404.68
<b>04/08/2022</b>	<b>25246</b>	<b>Auto Check</b>	<b>Tim Berry (00002808)</b>	<b>135.00</b>
	04/08/2022	LTS March 2022	LTS March 2022	135.00
	107304	• Contracted Services	LTS March 2022	135.00
<b>04/08/2022</b>	<b>25247</b>	<b>Auto Check</b>	<b>Tri-City Americans (00000851)</b>	<b>56,683.08</b>
	04/08/2022	77702012022	F&B Sponsorship	6,875.00
	104240	• Signage & Sponsorship	F&B Sponsorship	6,875.00
	04/08/2022	777030122	Naming Rights Sponsorship	8,333.33
	104240	• Signage & Sponsorship	Toyota Naming Rights Sponsorship Agreement	8,333.33
	04/08/2022	77703242022	King Beverage Deal	15,000.00
	104241	• Signage & Display Sponsorship - Tenant Share	King Beverage Deal	15,000.00
	04/08/2022	77706012022	F&B Sponsorship	6,875.00
	104240	• Signage & Sponsorship	F&B Sponsorship	6,875.00
	04/08/2022	77711152021	Naming Rights Sponsorship	8,333.33
	104240	• Signage & Sponsorship	Toyota Naming Rights Sponsorship Agreement	8,333.33
	04/08/2022	Ams v Everett 2/25/22	Ams v Everett 2/25/22	11,266.42
	102000	• Accounts Payable	Ams v Everett 2/25/22	11,266.42
<b>04/08/2022</b>	<b>25248</b>	<b>Auto Check</b>	<b>US Foods (00002786)</b>	<b>16,104.16</b>
	04/08/2022	3070894	Food Order 3-31-22	2,409.80
	101411	• Inventory - Food	Food Order 3-31-22	2,409.80
	04/08/2022	3176824	Food Order 4-5-22	1,594.16
	101411	• Inventory - Food	Food Order 4-5-22	1,594.16
	04/08/2022	3239215	PO 3769 Cleaning Supplies	855.61
	107513	• F&B Janitorial Supplies	PO 3769 Cleaning Supplies	855.61
	04/08/2022	3239216	Food Order 4-7-22	1,854.48
	101411	• Inventory - Food	Food Order 4-7-22	1,854.48
	04/08/2022	5618282	Food Order 3-24-22	4,547.65
	101411	• Inventory - Food	Food Order 3-24-22	4,547.65
	04/08/2022	5721003	Food Order 3-22-22	4,842.46
	101411	• Inventory - Food	Food Order 3-22-22	4,842.46
<b>04/08/2022</b>	<b>25249</b>	<b>Auto Check</b>	<b>Valerie Eveland (00002971)</b>	<b>134.00</b>
	04/08/2022	Rain refund	Rain refund - cancelled	134.00
	102220	• Unearned Ticket Sales	Rain refund - cancelled	134.00
	101020	• Sterling Box Office Account	Transfer for Rain refund	-134.00
	101010	• Sterling Operating Account	Transfer for Rain refund	134.00
<b>04/08/2022</b>	<b>25250</b>	<b>Auto Check</b>	<b>Vistar Corporation (00002787)</b>	<b>784.96</b>
	04/08/2022	63907241	Food Order 3-23-22	437.04
	101411	• Inventory - Food	Food Order 3-23-22	437.04
	04/08/2022	64055749	Food Order 4-6-22	347.92
	101411	• Inventory - Food	Food Order 4-6-22	347.92

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<b>04/08/2022</b>	<b>25251</b>	<b>Auto Check</b>	<b>WCP Solutions (00002788)</b>	<b>2,119.23</b>
	04/08/2022	12643657	PO 3704 - Janitorial Supplies	46.70
	107203	• Janitorial Supplies	PO 3704 - Janitorial Supplies	46.70
	04/08/2022	12645402	PO 3713 - Janitorial Supplies	241.74
	107203	• Janitorial Supplies	PO 3713 - Janitorial Supplies	241.74
	04/08/2022	12658739	PO 3720 - Janitorial Supplies	337.53
	107203	• Janitorial Supplies	PO 3720 - Janitorial Supplies	337.53
	04/08/2022	12658740	PO 3720 - Janitorial Supplies	63.42
	107203	• Janitorial Supplies	PO 3720 - Janitorial Supplies	63.42
	04/08/2022	12705928	PO 3767 Janitorial Supplies	1,347.62
	107203	• Janitorial Supplies	PO 3767 Janitorial Supplies	1,347.62
	04/08/2022	12705929	PO 3767 Janitorial Supplies	82.22
	107203	• Janitorial Supplies	PO 3767 Janitorial Supplies	82.22
<b>04/08/2022</b>	<b>25252</b>	<b>Auto Check</b>	<b>Zori Rouleau (00002811)</b>	<b>120.00</b>
	04/08/2022	LTS March 2022	LTS March 2022	120.00
	107304	• Contracted Services	LTS March 2022	120.00
<b>04/08/2022</b>	<b>25253</b>	<b>Auto Check</b>	<b>Erin Teagle (00002985)</b>	<b>300.00</b>
	04/08/2022	22-4010	Fluffy Runner	300.00
	104370	• Reimbursed Outside Event Expense	Fluffy Runner	300.00
<b>04/08/2022</b>	<b>25254</b>	<b>Auto Check</b>	<b>Jeremy Schloemer (00002986)</b>	<b>300.00</b>
	04/08/2022	22-0410	Fluffy Runner	300.00
	104370	• Reimbursed Outside Event Expense	Fluffy Runner	300.00
<b>04/08/2022</b>	<b>25255</b>	<b>Auto Check</b>	<b>Paul Boskovich (00002984)</b>	<b>300.00</b>
	04/08/2022	22-0410	Fluffy Runner	300.00
	104370	• Reimbursed Outside Event Expense	Fluffy Runner	300.00
<b>04/08/2022</b>	<b>25256</b>	<b>Auto Check</b>	<b>Rocky Mountain Rigging (00002781)</b>	<b>9,869.20</b>
	04/08/2022	Gabriel Iglesias	Rigging for Gabriel Iglesias	9,869.20
	104370	• Reimbursed Outside Event Expense	Rigging for Gabriel Iglesias	9,869.20
<b>04/08/2022</b>	<b>25257</b>	<b>Auto Check</b>	<b>Backstage Electric, Inc. (00002752)</b>	<b>VOID</b>
<b>04/08/2022</b>	<b>25258</b>	<b>Auto Check</b>	<b>Backstage Electric, Inc. (00002752)</b>	<b>17,951.75</b>
	04/08/2022	EST 275	Gabriel Iglesias Labor	17,951.75
	104370	• Reimbursed Outside Event Expense	Gabriel Iglesias event labor	17,951.75
<b>04/10/2022</b>	<b>25259</b>	<b>Auto Check</b>	<b>Backstage Electric, Inc. (00002752)</b>	<b>5,768.88</b>
	04/10/2022	Fluffy	Labor for Fluffy	5,768.88
	104370	• Reimbursed Outside Event Expense	Gabriel Iglesias Labor	5,768.88
<b>04/21/2022</b>		<b>Wire Transfer</b>	<b>The Odom Corporation (00002856)</b>	<b>5,578.60</b>
	04/21/2022	13696805	Beer Order 2/23/22	1,315.76
	101413	• Inventory - Beer	Beer Order 2/23/22	1,315.76
	04/21/2022	13741688	Beer Order 3-17-22	945.00
	101413	• Inventory - Beer	Beer Order 3-17-22	945.00
	04/21/2022	13772250	Beer Order 3-31-22	68.00
	101413	• Inventory - Beer	Beer Order 3-31-22	68.00
	04/21/2022	13775679	Beer Order 3-29-22	549.16
	101413	• Inventory - Beer	Beer Order 3-29-22	549.16
	04/21/2022	14024731	Beer Order 3/2/22	76.00
	101413	• Inventory - Beer	Beer Order 3/2/22	76.00
	04/21/2022	14058815	Beer Order 3-9-22	1,494.84
	101413	• Inventory - Beer	Beer Order 3-9-22	1,494.84
	04/21/2022	14058986	Beer Order 3-23-22	1,129.84
	101413	• Inventory - Beer	Beer Order 3-23-22	1,129.84
<b>04/20/2022</b>		<b>Wire Transfer</b>	<b>Icon Concerts (00000422)</b>	<b>268,106.02</b>
	04/20/2022	Gabriel Iglesias 4/10/22	Gabriel Iglesias settlement	268,106.02
	102150	• A/P Settlements	Wire for Gabriel Iglesias 4/10/22	268,106.02
<b>04/20/2022</b>		<b>Wire Transfer</b>	<b>Rush Concerts (00002665)</b>	<b>125,739.84</b>
	04/20/2022	Mercy Me Settle 4/8/22	Mercy Me Settle 4/8/22	125,739.84
	102150	• A/P Settlements	Mercy Me Settle 4/8/22	125,739.84
<b>04/19/2022</b>	<b>25260</b>	<b>Auto Check</b>	<b>Backstage Electric, Inc. (00002752)</b>	<b>4,662.00</b>
	04/19/2022	2288	Labor for Blippi	4,662.00
	104370	• Reimbursed Outside Event Expense	Labor for Blippi	4,662.00
<b>04/19/2022</b>	<b>25261</b>	<b>Auto Check</b>	<b>Paul Boskovich (00002984)</b>	<b>300.00</b>
	04/19/2022	22-0419	Blippi Runner	300.00
	104370	• Reimbursed Outside Event Expense	Blippi Runner	300.00

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<b>04/19/2022</b>	<b>25262</b>	<b>Auto Check</b>	<b>Rocky Mountain Rigging (00002781)</b>		<b>4,564.40</b>
	04/19/2022		1-33-2022	Rigging for Blippi	4,564.40
	104370	-	Reimbursed Outside Event Expense	Rigging for Blippi	4,564.40
<b>04/20/2022</b>	<b>25263</b>	<b>Auto Check</b>	<b>Alsco (00002738)</b>		<b>493.99</b>
	04/20/2022		LSPO2515289	F&B Linen	493.99
	107503	-	F&B Linens	F&B Linen	37.75
	207503	-	F&B Linens	F&B Linen	456.24
<b>04/20/2022</b>	<b>25264</b>	<b>Auto Check</b>	<b>Bargreen Ellingson (00002736)</b>		<b>618.57</b>
	04/20/2022		010340130	PO 3775 Blender	618.57
	107510	-	F&B Tools, Supplies & Equipment	PO 3775 Blender	618.57
<b>04/20/2022</b>	<b>25265</b>	<b>Auto Check</b>	<b>Becker Arena Products, Inc (00002755)</b>		<b>1,194.98</b>
	04/20/2022		604295	PO 3758 TA Hockey Materials	1,194.98
	107215	-	Building Equipment	PO 3758 TA Hockey Goal Materials	1,194.98
<b>04/20/2022</b>	<b>25266</b>	<b>Auto Check</b>	<b>Benton PUD (00000121)</b>		<b>21,996.28</b>
	04/20/2022		3/8/22-4/8	Quinalt Small Gen Services	95.76
	107216	-	Electricity	Quinalt Small Gen Services 3/8-4/8/22	95.76
	04/20/2022		3/8/22-4/8/22	Large Gen Services 3/8-4/8/22	21,524.99
	107216	-	Electricity	Large Gen Services 3/8/22-4/8/22	21,524.99
	04/20/2022		3/8-4/8/22	Small Gen Services 3/8-4/8/22	375.53
	107216	-	Electricity	Small Gen Services 3/8/22-4/8/22	375.53
<b>04/20/2022</b>	<b>25267</b>	<b>Auto Check</b>	<b>Brashear Electric, Inc. (00002756)</b>		<b>2,687.85</b>
	04/20/2022		37301 A	Stage Set Up for Waitress	895.95
	104327	-	Reimbursed Contract Labor	Stage Set Up for Waitress	895.95
	04/20/2022		37767	Stage Set Up for MercyMe	895.95
	104327	-	Reimbursed Contract Labor	Stage Set Up for MercyMe	895.95
	04/20/2022		37768	Stage Set Up for Fluffy	895.95
	104327	-	Reimbursed Contract Labor	Stage Set Up for Fluffy	895.95
<b>04/20/2022</b>	<b>25268</b>	<b>Auto Check</b>	<b>Canon Financial Services, Inc (00002793)</b>		<b>332.25</b>
	04/20/2022		28386871	Usage Invoice From 3/1/22	332.25
	107105	-	Printing / Copying	Usage Invoice From 3/1/22	166.12
	207105	-	Printing / Copying	Usage Invoice From 3/1/22	166.13
<b>04/20/2022</b>	<b>25269</b>	<b>Auto Check</b>	<b>Canon Solutions (00002757)</b>		<b>62.87</b>
	04/20/2022		6000228536	Copier Maintenance QHM	33.86
	107105	-	Printing / Copying	Copier Maintenance QHM	33.86
	04/20/2022		6000282101	Copier Maintenance UMT	29.01
	107105	-	Printing / Copying	Copier Maintenance UMT	29.01
<b>04/20/2022</b>	<b>25270</b>	<b>Auto Check</b>	<b>Cascade Natural Gas (00000161)</b>		<b>3,322.32</b>
	04/20/2022		3/11-4/8/22	Gen Com Service 3/11-4/8/22	3,322.32
	107217	-	Natural Gas	General Commercial Service 3/11-4/8/22	3,322.32
<b>04/20/2022</b>	<b>25271</b>	<b>Auto Check</b>	<b>Cascade Natural Gas (00000161)</b>		<b>1,992.51</b>
	04/20/2022		3/11/22-4/8/22	TA Gen Com Service 3/11-4/8/22	1,992.51
	107217	-	Natural Gas	#B General Commercial Service 3/11-4/8/22	1,992.51
<b>04/20/2022</b>	<b>25272</b>	<b>Auto Check</b>	<b>Central Washington Refrigeration, LLC (00002949)</b>		<b>2,041.68</b>
	04/20/2022		45491	Pressure Pump Repair	2,041.68
	107212	-	Building Repairs & Maintenance	Pressure Pump Repair	2,041.68
<b>04/20/2022</b>	<b>25273</b>	<b>Auto Check</b>	<b>Charlie's Produce (00002739)</b>		<b>224.33</b>
	04/20/2022		764835	Food Order 4/14/22	224.33
	101411	-	Inventory - Food	Food Order 4/14/22	224.33
<b>04/20/2022</b>	<b>25274</b>	<b>Auto Check</b>	<b>Chem-Aqua (00002759)</b>		<b>3,595.26</b>
	04/20/2022		7732785	Water Treatment Program	3,502.55
	107304	-	Contracted Services	Water Treatment Program	3,502.55
	04/20/2022		7749921	Bowl Strainer	92.71
	107304	-	Contracted Services	Bowl Strainer	92.71
<b>04/20/2022</b>	<b>25275</b>	<b>Auto Check</b>	<b>CI Shred/Columbia Industries (00002840)</b>		<b>326.52</b>
	04/20/2022		0132766	Shred Service 3/15-3/29/22	326.52
	107304	-	Contracted Services	Shred Service 3/15-3/29/22	326.52



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<b>04/20/2022</b>	<b>25276</b>	<b>Auto Check</b>	<b>Coca-Cola (0000213)</b>		<b>4,932.45</b>
	04/20/2022	123652	Beverage Order 4/12/22		4,568.00
	101411	• Inventory - Food	Beverage Order 4/12/22	4,568.00	
	04/20/2022	1316716	Beverage Order 4/15/22		364.45
	101411	• Inventory - Food	Beverage Order 4/15/22	28.00	
	201511	• Inventory - Food	Beverage Order 4/15/22	336.45	
<b>04/20/2022</b>	<b>25277</b>	<b>Auto Check</b>	<b>Concessions Supply (00002860)</b>		<b>332.02</b>
	04/20/2022	76010	Remaining Balance		45.50
	107508	• F&B Equipment Repairs & Maintenance	Remaining Balance for Repair 7/17/17	45.50	
	04/20/2022	77488	Remaining Balance		286.52
	101411	• Inventory - Food	Remaining Balance for Food Order 3/20/18	286.52	
<b>04/20/2022</b>	<b>25278</b>	<b>Auto Check</b>	<b>Cougar Digital Marketing &amp; Design (00002861)</b>		<b>149.00</b>
	04/20/2022	9450	Website Maintenance - April 22		149.00
	107302	• Venue Marketing & Non-Event Advertising	TC Website Maintenance - April 22	149.00	
<b>04/20/2022</b>	<b>25279</b>	<b>Auto Check</b>	<b>Craig Bond (00002810)</b>		<b>630.00</b>
	04/20/2022	LTS March 2022	LTS March 2022		630.00
	107304	• Contracted Services	LTS March 2022	630.00	
<b>04/20/2022</b>	<b>25280</b>	<b>Auto Check</b>	<b>Culligan Water Conditioning (00002766)</b>		<b>46.67</b>
	04/20/2022	114972			-440.65
	107201	• Tools & Supplies	V-89 Culligan Water Conditioning/114972	-440.65	
	04/20/2022	115603			73.03
	107102	• Office Supplies	V-164 Culligan Water Conditioning/115603	73.03	
	04/20/2022	116140	Cold Cooler Service		27.15
	102000	• Accounts Payable	Cold Cooler Service	27.15	
	04/20/2022	116878	Cold Cooler Service 1/18-2/18		27.15
	107201	• Tools & Supplies	Cold Cooler Service 1/18-2/18/22	27.15	
	04/20/2022	117837	Cold Cooler Services 2/19-3/18		27.15
	107201	• Tools & Supplies	Cold Cooler Services 2/19-3/18/22	27.15	
	04/20/2022	118625	Bottle Water 3-17-22		39.09
	107201	• Tools & Supplies	Bottle Water 3-17-22	39.09	
	04/20/2022	118686	Cooler Services 3/18 - 4/18		27.15
	107201	• Tools & Supplies	Cooler Services 3/18 - 4/18/22	27.15	
	04/20/2022	119164	Bottle Water 3-31-22		96.65
	107201	• Tools & Supplies	Bottle Water 3-31-22	96.65	
	04/20/2022		Variance for Balance		169.95
	107201	• Tools & Supplies	Variance for Balance	169.95	
<b>04/20/2022</b>	<b>25281</b>	<b>Auto Check</b>	<b>Enterprise Rent A Car (00002931)</b>		<b>1,266.56</b>
	04/20/2022	29564176	Car Rentals for MercyMe		474.02
	107410	• Event Rental Equipment	Car Rental	259.17	
	107410	• Event Rental Equipment	Car Rental	214.85	
	04/20/2022	29577822	Car Rentals for Fluffy		792.54
	107410	• Event Rental Equipment	Car Rental for Fluffy	201.56	
	107410	• Event Rental Equipment	Car Rental for Fluffy	295.49	
	107410	• Event Rental Equipment	Car Rental for Fluffy	295.49	
<b>04/20/2022</b>	<b>25282</b>	<b>Auto Check</b>	<b>Farmer Brothers Coffee (00002796)</b>		<b>1,917.50</b>
	04/20/2022	91911011	Food Order 4/7/22		1,917.50
	101411	• Inventory - Food	TC Food Order 4/7/22	212.60	
	201511	• Inventory - Food	TRCC Food Order 4/7/22	1,704.90	
<b>04/20/2022</b>	<b>25283</b>	<b>Auto Check</b>	<b>Ferrell Gas (00002769)</b>		<b>1,159.86</b>
	04/20/2022	1117810219	Propane		691.12
	107204	• Other Utilities	Propane	345.56	
	207204	• Other Utilities	Propane	345.56	
	04/20/2022	1118263415	Propane		499.87
	107204	• Other Utilities	Propane	499.87	
	04/20/2022	1118822496	Propane		699.14
	107204	• Other Utilities	Propane	349.57	
	207204	• Other Utilities	Propane	349.57	
	04/20/2022	2016117627PY			-730.27
	107214	• Fuel & Vehicle Costs	V-127 Ferrell Gas/2016117627PY	-730.27	
<b>04/20/2022</b>	<b>25284</b>	<b>Auto Check</b>	<b>Filta (00002770)</b>		<b>179.20</b>
	04/20/2022	448-008643	Fryer Service		179.20
	107508	• F&B Equipment Repairs & Maintenance	Fryer Service	179.20	

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<b>04/20/2022</b>	<b>25285</b>	<b>Auto Check</b>	<b>Holiday Inn Express &amp; Suites (00002877)</b>		<b>1,092.09</b>
	04/20/2022	25040	Room Rental for Santana	364.03	364.03
	104370	- Reimbursed Outside Event Expense	Room Rental for Santana - Brian Issel	364.03	
	04/20/2022	25041	Room Rental for Santana	364.03	364.03
	104370	- Reimbursed Outside Event Expense	Room Rental for Santana - Chris Wood	364.03	
	04/20/2022	25042	Room Rental for Santana	364.03	364.03
	104370	- Reimbursed Outside Event Expense	Room Rental for Santana - Micah Marino	364.03	
<b>04/20/2022</b>	<b>25286</b>	<b>Auto Check</b>	<b>Jennifer Bond (00002941)</b>		<b>1,540.00</b>
	04/20/2022	LTS March 2022	LTS March 2022	1,540.00	1,540.00
	107304	- Contracted Services	LTS March 2022	1,540.00	
<b>04/20/2022</b>	<b>25287</b>	<b>Auto Check</b>	<b>Loomis (00002895)</b>		<b>263.18</b>
	04/20/2022	12999172	Armored Car Service - March 22	263.18	263.18
	107304	- Contracted Services	Armored Car Service - March 2022	131.59	
	207304	- Contracted Services	Armored Car Service - March 2022	131.59	
<b>04/20/2022</b>	<b>25288</b>	<b>Auto Check</b>	<b>MD Draft Team (00002835)</b>		<b>434.40</b>
	04/20/2022	4885-18	Equipment Maintenance	434.40	434.40
	107508	- F&B Equipment Repairs & Maintenance	Equipment Maintenance	434.40	
<b>04/20/2022</b>	<b>25289</b>	<b>Auto Check</b>	<b>Oxarc (00002929)</b>		<b>164.70</b>
	04/20/2022	31514386	Cylinder Rentals - MercyMe	164.70	164.70
	104370	- Reimbursed Outside Event Expense	Cylinder Rentals	164.70	
<b>04/20/2022</b>	<b>25290</b>	<b>Auto Check</b>	<b>Pearson, Corey (00000007)</b>		<b>171.74</b>
	04/20/2022	REIMB 4/1/22	Reimbursement for Meals	57.84	57.84
	107112	- Travel & Entertainment	Reimbursement for Employee Lunch 4/1/22	28.92	
	207112	- Travel & Entertainment	Reimbursement for Employee Lunch 4/1/22	28.92	
	04/20/2022	REIMB 4/11/22	Reimbursement Meals	113.90	113.90
	107112	- Travel & Entertainment	Reimbursement Employee Breakfast 4/11/22	113.90	
<b>04/20/2022</b>	<b>25291</b>	<b>Auto Check</b>	<b>Rattlesnake Mountain Brewing Company (00002779)</b>		<b>120.00</b>
	04/20/2022	570128	Beer Order 4-13-22	120.00	120.00
	101413	- Inventory - Beer	Beer Order 4-13-22	120.00	
<b>04/20/2022</b>	<b>25292</b>	<b>Auto Check</b>	<b>Spectrum Reach (00002871)</b>		<b>831.03</b>
	04/20/2022	INV-90562900	Tv Ads for Beautiful	774.52	774.52
	107402	- Event Advertising	Tv Ads for Beautiful	774.52	
	04/20/2022	INV-90567337	TV Ads for Beautiful	56.51	56.51
	107402	- Event Advertising	TV Ads for Beautiful	56.51	
<b>04/20/2022</b>	<b>25293</b>	<b>Auto Check</b>	<b>Sysco (00002845)</b>		<b>1,189.64</b>
	04/20/2022	221211932	Food Order 4/7/22	1,189.64	1,189.64
	101411	- Inventory - Food	Food Order 4/7/22	125.37	
	201511	- Inventory - Food	Food Order 4/7/22	1,064.27	
<b>04/20/2022</b>	<b>25294</b>	<b>Auto Check</b>	<b>Uline (00002785)</b>		<b>1,071.26</b>
	04/20/2022	147445367	PO 3777 Janitorial Supplies	1,071.26	1,071.26
	107203	- Janitorial Supplies	PO 3777 Janitorial Supplies	1,071.26	
<b>04/20/2022</b>	<b>25295</b>	<b>Auto Check</b>	<b>US Foods (00002786)</b>		<b>4,572.70</b>
	04/20/2022	3348487	Food Order 4/12/22	3,614.82	3,614.82
	101411	- Inventory - Food	Food Order 4/12/22	3,614.82	
	04/20/2022	3403679	Food Order 4/14/22	957.88	957.88
	101411	- Inventory - Food	Food Order 4/14/22	957.88	
<b>04/20/2022</b>	<b>25296</b>	<b>Auto Check</b>	<b>VenuWorks, Inc. (00000894)</b>		<b>10,103.31</b>
	04/20/2022	17808	TC Management Fee April 2022	10,103.31	10,103.31
	107306	- VenuWorks Management Fee	TC Management Fee April 2022	10,103.31	
<b>04/20/2022</b>	<b>25297</b>	<b>Auto Check</b>	<b>Vistar Corporation (00002787)</b>		<b>740.39</b>
	04/20/2022	64133203	Food Order 4-13-22	740.39	740.39
	101411	- Inventory - Food	Food Order 4-13-22	740.39	

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<b>04/20/2022</b>	<b>25298</b>	<b>Auto Check</b>	<b>WCP Solutions (00002788)</b>	<b>2,550.94</b>
	04/20/2022	12725587	PO3782 Janitorial Supplies	235.90
	107203	• Janitorial Supplies	PO3782 Janitorial Supplies	235.90
	04/20/2022	12725588	PO 3782 - Janitorial Supplies	267.94
	107203	• Janitorial Supplies	PO 3782 - Janitorial Supplies	267.94
	04/20/2022	12725589	PO 3782 - Janitorial Supplies	46.26
	107203	• Janitorial Supplies	PO 3782 - Janitorial Supplies	46.26
	04/20/2022	12725590	PO 3782 - Janitorial Supplies	130.32
	107203	• Janitorial Supplies	PO 3782 - Janitorial Supplies	130.32
	04/20/2022	12725591	PO 3782 - Cleaning Cart	676.58
	107203	• Janitorial Supplies	PO 3782 - Cleaning Cart	676.58
	04/20/2022	12735278	PO 3786 Janitorial Supplies	1,037.33
	107203	• Janitorial Supplies	PO 3786 Janitorial Supplies	1,037.33
	04/20/2022	12735279	PO 3786 Janitorial Supplies	156.61
	107203	• Janitorial Supplies	PO 3786 Janitorial Supplies	156.61
<b>04/20/2022</b>	<b>25299</b>	<b>Auto Check</b>	<b>Weaver Exterminating Service, Inc. (00002804)</b>	<b>420.28</b>
	04/20/2022	588697	TA Pest Control April 2022	140.09
	107304	• Contracted Services	TA Pest Control April 2022	140.09
	04/20/2022	588700	Pest Control April 2022	280.19
	107304	• Contracted Services	Pest Control April 2022	280.19
<b>04/20/2022</b>	<b>25300</b>	<b>Auto Check</b>	<b>Baby J's (00002935)</b>	<b>1,272.71</b>
	04/20/2022	AMS vs EVERETT	Third Party Sales AMS vs EVERE	580.58
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS vs EVERE	580.58
	04/20/2022	AMS vs PORTLAND	Third Party Sales AMS vs PORTL	293.40
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS vs PORTL	293.40
	04/20/2022	AMS vs SEATTLE	Third Party Sales AMS vs SEA	398.73
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS vs SEA	398.73
<b>04/20/2022</b>	<b>25301</b>	<b>Auto Check</b>	<b>Baskin Robbins (00002754)</b>	<b>3,517.21</b>
	04/20/2022	AMS vs EVERETT	Third Party Sales AMS vs EVERE	848.87
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS vs EVERE	848.87
	04/20/2022	AMS vs PORTLAND	Third Party Sales AMS vs PORTL	379.06
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS vs PORTL	379.06
	04/20/2022	AMS vs SEATTLE	Third Party Sales AMS vs SEA	781.41
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS vs SEA	781.41
	04/20/2022	BLIPPI	Third Party Sales Blippi	505.91
	104690	• Concession Sales - Third Party Expense	Third Party Sales Blippi	505.91
	04/20/2022	G. Iglesias	Third Party Sales Fluffy	1,001.96
	104690	• Concession Sales - Third Party Expense	Third Party Sales Fluffy	1,001.96
<b>04/20/2022</b>	<b>25302</b>	<b>Auto Check</b>	<b>Chapala Express (00002758)</b>	<b>1,965.06</b>
	04/20/2022	AMS vs EVERETT	Third Party Sales AMS vs EVERE	799.25
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS vs EVERE	799.25
	04/20/2022	AMS vs PORTLAND	Third Party Sales AMS vs PORTL	578.23
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS vs PORTL	578.23
	04/20/2022	AMS vs SEATTLE	Third Party Sales AMS vs SEA	587.58
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS vs PORTL	587.58
<b>04/20/2022</b>	<b>25303</b>	<b>Auto Check</b>	<b>Coffee Crush (00002762)</b>	<b>1,905.65</b>
	04/20/2022	AMS vs EVERETT	Third Party Sales AMS vs EVERE	330.11
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS vs EVERE	330.11
	04/20/2022	AMS vs PORTLAND	Third Party Sales AMS vs PORTL	201.88
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS vs PORTL	201.88
	04/20/2022	AMS vs SEATTLE	Third Party Sales AMS vs SEA	258.80
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS vs SEA	258.80
	04/20/2022	G. IGLESIAS	Third Party Sales Fluffy	683.40
	104690	• Concession Sales - Third Party Expense	Third Party Sales Fluffy	683.40
	04/20/2022	MERCY ME	Third Party Sales MercyMe	431.46
	104690	• Concession Sales - Third Party Expense	Third Party Sales MercyMe	431.46
<b>04/20/2022</b>	<b>25304</b>	<b>Auto Check</b>	<b>Columbia Treats (00002764)</b>	<b>1,592.68</b>
	04/20/2022	AMS vs EVERETT	Third Party Sales AMS vs EVERE	811.00
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS vs EVERE	811.00
	04/20/2022	AMS vs PORTLAND	Third Party Sales AMS vs PORT	237.62
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS vs PORT	237.62
	04/20/2022	AMS vs SEATTLE	Third Party Sales AMS vs SEA	544.06
	104690	• Concession Sales - Third Party Expense	Third Party Sales AMS vs SEA	544.06

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<b>04/20/2022</b>	<b>25305</b>	<b>Auto Check</b>	<b>Doggie Style Gourmet (00002767)</b>		<b>2,239.67</b>
04/20/2022	104690	AMS vs EVERETT	Third Party Sales AMS vs EVERE	920.28	920.28
		• Concession Sales - Third Party Expense	Third Party Sales AMS vs EVERE		
04/20/2022	104690	AMS vs PORTLAND	Third Party Sales AMS vs PORT	370.19	370.19
		• Concession Sales - Third Party Expense	Third Party Sales AMS vs PORT		
04/20/2022	104690	AMS vs SEATTLE	Third Party Sales AMS vs SEA	733.95	733.95
		• Concession Sales - Third Party Expense	Third Party Sales AMS vs SEA		
04/20/2022	104690	BLIPPI	Third Party Sales Blippi	215.25	215.25
		• Concession Sales - Third Party Expense	Third Party Sales Blippi		
<b>04/20/2022</b>	<b>25306</b>	<b>Auto Check</b>	<b>KC Brand (00002773)</b>		<b>3,830.55</b>
04/20/2022	104690	AMS VS EVERETT	Third Party Sales AMS VS EVERE	1,090.28	1,090.28
		• Concession Sales - Third Party Expense	Third Party Sales AMS VS EVERE		
04/20/2022	104690	AMS vs PORTLAND	Third Party Sales AMS vs PORTL	541.49	541.49
		• Concession Sales - Third Party Expense	Third Party Sales AMS vs PORTLAND		
04/20/2022	104690	AMS VS SEATTLE	Third Party Sales AMS VS SEA	1,041.05	1,041.05
		• Concession Sales - Third Party Expense	Third Party Sales AMS VS SEA		
04/20/2022	104690	Blippi	Third Party Sales Blippi	1,157.73	1,157.73
		• Concession Sales - Third Party Expense	Third Party Sales Blippi		
<b>04/30/2022</b>		<b>Wire Transfer</b>	<b>King Beverage (00000486)</b>		<b>3,477.84</b>
04/30/2022	101413	2485736	Beer Order 4-6-22	2,705.60	2,705.60
		• Inventory - Beer	Beer Order 4-6-22		
04/30/2022	101413	2488507	Beer Order 4-13-22	772.24	772.24
		• Inventory - Beer	Beer Order 4-13-22		
<b>04/30/2022</b>		<b>Wire Transfer</b>	<b>The Odom Corporation (00002856)</b>		<b>2,308.88</b>
04/30/2022	101413	13790978	Beer Order 4-5-22	1,140.00	1,140.00
		• Inventory - Beer	Beer Order 4-5-22		
04/30/2022	101413	13790979	Beer Order 4-5-22	230.00	230.00
		• Inventory - Beer	Beer Order 4-5-22		
04/30/2022	101413	14133851	Beer Order 4-13-22	938.88	938.88
		• Inventory - Beer	Beer Order 4-13-22		
<b>04/25/2022</b>		<b>Wire Transfer</b>	<b>Washington State Department of Revenue (00002989)</b>		<b>27,134.11</b>
04/25/2022	102310	April 2022 Taxes Paid TOYO	April 2022 Taxes Paid TOYO	27,134.11	27,134.11
		• Sales Tax Payable - State	April 2022 Taxes Paid TOYO		
04/25/2022	102325	B&O Tax Payable	April 2022 Taxes Paid TOYO	8,120.04	8,120.04
		• B&O Tax Payable	April 2022 Taxes Paid TOYO		
04/25/2022	107312	Sales & Use Tax Expense	April 2022 Taxes Paid TOYO	1,277.34	1,277.34
		• Sales & Use Tax Expense	April 2022 Taxes Paid TOYO		
<b>04/28/2022</b>	<b>25307</b>	<b>Auto Check</b>	<b>8x8, INC (00002829)</b>		<b>3,188.57</b>
04/28/2022	107204	1000065466	Phone Services 2/22-3/24/22	531.74	1,063.48
		• Other Utilities	Phone Services 2/22-3/24/22		
04/28/2022	107204	1000071827	Phone Services 3/22-4/21/22	531.74	1,063.48
		• Other Utilities	Services for 3/22-4/21/22		
04/28/2022	107204	1000078481	Phone Services 4/22-5/21/22	530.81	1,061.61
		• Other Utilities	Phone Services 4/22-5/21/22		
04/28/2022	107204	1000078481	Phone Services 4/22-5/21/22	530.80	530.80
		• Other Utilities	Phone Services 4/22-5/21/22		
<b>04/28/2022</b>	<b>25308</b>	<b>Auto Check</b>	<b>Andy See (00002880)</b>		<b>97.32</b>
04/28/2022	107112	REIMB 4/12/22	Reimbursement Miles/Meals	97.32	97.32
		• Travel & Entertainment	Reimbursement Mileage (EOTEC Valuation)		
04/28/2022	107112	REIMB 4/12/22	Reimbursement Lunch (EOTEC Valuation)	43.98	43.98
		• Travel & Entertainment	Reimbursement Lunch (EOTEC Valuation)		
04/28/2022	107112	REIMB 4/12/22	Reimbursement Tip (EOTEC Valuation)	8.10	8.10
		• Travel & Entertainment	Reimbursement Tip (EOTEC Valuation)		
<b>04/28/2022</b>	<b>25309</b>	<b>Auto Check</b>	<b>Apollo Heating and Air Conditioning (00002933)</b>		<b>82.54</b>
04/28/2022	107210	KS-940039989	HVAC Repair 2/17/22	82.54	82.54
		• HVAC Repairs & Maintenance	HVAC Repair 2/17/22		
<b>04/28/2022</b>	<b>25310</b>	<b>Auto Check</b>	<b>City of Kennewick - Grounds Maintenance (00002761)</b>		<b>8,344.43</b>
04/28/2022	107213	15079	Grounds Maintenance (Qtr1/22)	8,344.43	8,344.43
		• Grounds Repairs & Maintenance	Grounds Maintenance (Qtr1/2022)		

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<b>04/28/2022</b>	<b>25311</b>	<b>Auto Check</b>	<b>City of Kennewick - Misc (00002830)</b>		<b>213,048.95</b>
	04/28/2022	15073	Security Services 3/1-3/31/22		2,400.00
	107404	• Event Contracted Labor	Security Services 3/4/22	344.00	
	104327	• Reimbursed Contract Labor	Security Services 3/5/22	172.00	
	107404	• Event Contracted Labor	Security Services 3/11/22	344.00	
	107404	• Event Contracted Labor	Security Services 3/18/22	344.00	
	104327	• Reimbursed Contract Labor	Security Services 3/25/22	312.00	
	107404	• Event Contracted Labor	Security Services 3/26/22	516.00	
	107404	• Event Contracted Labor	Security Services 3/27/22	368.00	
	04/28/2022	TOYO ad tax collected 2020	TOYO ad tax collected 2020		74,339.91
	102320	• Admissions Tax Payable	TOYO ad tax collected 2020	74,339.91	
	04/28/2022	TOYO ad tax collected 2021	TOYO ad tax collected 2021		136,309.04
	102320	• Admissions Tax Payable	TOYO ad tax collected 2021	136,309.04	
<b>04/28/2022</b>	<b>25312</b>	<b>Auto Check</b>	<b>Columbia Safety LLC (00002876)</b>		<b>2,970.00</b>
	04/28/2022	KS2022-756	EMT Services (April 2022)		2,970.00
	107304	• Contracted Services	EMT Services 4/2/22	374.00	
	104327	• Reimbursed Contract Labor	EMT Services 4/8/22	649.00	
	104327	• Reimbursed Contract Labor	EMT Services 4/10/22	451.00	
	107304	• Contracted Services	EMT Services 4/12/22	330.00	
	107304	• Contracted Services	EMT Services 4/15/22	363.00	
	107304	• Contracted Services	EMT Services 4/16/22	462.00	
	104327	• Reimbursed Contract Labor	EMT Services 4/19/22	341.00	
<b>04/28/2022</b>	<b>25313</b>	<b>Auto Check</b>	<b>Craig Bond (00002810)</b>		<b>420.00</b>
	04/28/2022	LTS April 2022	LTS April 2022		420.00
	107304	• Contracted Services	LTS April 2022	420.00	
<b>04/28/2022</b>	<b>25314</b>	<b>Auto Check</b>	<b>Culligan Water Conditioning (00002766)</b>		<b>123.48</b>
	04/28/2022	115305	Vendor Credit		-0.57
	107201	• Tools & Supplies	Vendor Credit	-0.57	
	04/28/2022	119246	Cold Cooler Services 3/31-4/18		96.90
	107201	• Tools & Supplies	Cold Cooler Services 3/31-4/18/22	96.90	
	04/28/2022	119585	Cold Cooler Services 4/18-5/18		27.15
	107201	• Tools & Supplies	Cold Cooler Services 4/18-5/18/22	27.15	
<b>04/28/2022</b>	<b>25315</b>	<b>Auto Check</b>	<b>Grace McNally (00002807)</b>		<b>100.00</b>
	04/28/2022	LTS April 2022	LTS April 2022		100.00
	107304	• Contracted Services	LTS April 2022	100.00	
<b>04/28/2022</b>	<b>25316</b>	<b>Auto Check</b>	<b>Janine Adamson (00002809)</b>		<b>40.00</b>
	04/28/2022	LTS April 2022	LTS April 2022		40.00
	107304	• Contracted Services	LTS April 2022	40.00	
<b>04/28/2022</b>	<b>25317</b>	<b>Auto Check</b>	<b>Jennifer Bond (00002941)</b>		<b>1,300.00</b>
	04/28/2022	LTS April 2022	LTS April 2022		1,300.00
	107304	• Contracted Services	LTS April 2022	300.00	
	107304	• Contracted Services	LTS April 2022 Administration	1,000.00	
<b>04/28/2022</b>	<b>25318</b>	<b>Auto Check</b>	<b>Jessica Boyd (00002812)</b>		<b>90.00</b>
	04/28/2022	LTS April 2022	LTS April 2022		90.00
	107304	• Contracted Services	LTS April 2022	90.00	
<b>04/28/2022</b>	<b>25319</b>	<b>Auto Check</b>	<b>KNDO/KNDU (00002825)</b>		<b>VOID 0.00</b>
<b>04/28/2022</b>	<b>25320</b>	<b>Auto Check</b>	<b>Mid Columbia Hockey Officials Association (00002777)</b>		<b>4,020.00</b>
	04/28/2022	22-005	Games Worked (March 2022)		4,020.00
	107304	• Contracted Services	Games Worked (March 2022)	4,020.00	
<b>04/28/2022</b>	<b>25321</b>	<b>Auto Check</b>	<b>Roto-Rooter (00002782)</b>		<b>2,498.89</b>
	04/28/2022	33631435	Plumbing Repairs 4/20/22		2,498.89
	107212	• Building Repairs & Maintenance	Plumbing Repairs 4/20/22	2,498.89	
<b>04/28/2022</b>	<b>25322</b>	<b>Auto Check</b>	<b>Staples Advantage (00002740)</b>		<b>315.71</b>
	04/28/2022	3504675889	Office Supply Order 4/5/22		331.47
	107102	• Office Supplies	Office Supply Order 4/5/22	165.73	
	207102	• Office Supplies	Office Supply Order 4/5/22	165.74	
	04/28/2022	3504743917	Office Supply Order 4/5/22		17.92
	107102	• Office Supplies	Office Supply Order 4/5/22	8.96	
	207102	• Office Supplies	Office Supply Order 4/5/22	8.96	
	04/28/2022	3504743918	Office Supply Refund 4/6/22		-4.46
	107102	• Office Supplies	Office Supply Refund 4/6/22	-2.23	
	207102	• Office Supplies	Office Supply Refund 4/6/22	-2.23	
	04/28/2022	none			-29.22
	107102	• Office Supplies	V-11 Staples Advantage/none	-29.22	

**Toyota Center and Toyota Arena  
Claims Roster  
April 2022**

<u>Date</u>	<u>Check</u>	<u>Method</u>	<u>Name</u>		<u>Amount</u>
04/28/2022	<b>25323</b>	<b>Auto Check</b>	<b>Sunbelt Rentals, Inc. (00002783)</b>		<b>2,207.27</b>
04/28/2022	104315	124027167-0001	60' Manlift Rental		592.20
		• Reimbursed Event Rentals	60' Manlift Rental	592.20	
04/28/2022	104315	124027167-002	60' Manlift Rental		334.44
		• Reimbursed Event Rentals	60' Manlift Rental	334.44	
04/28/2022	104315	124063261-0001	Forklift Rental		671.63
		• Reimbursed Event Rentals	Forklift Rental	671.63	
04/28/2022	104315	124084886-0001	80' Manlift Rental		609.00
		• Reimbursed Event Rentals	80' Manlift Rental	609.00	
04/28/2022	<b>25324</b>	<b>Auto Check</b>	<b>Tim Berry (00002808)</b>		<b>90.00</b>
04/28/2022	107304	LTS April 2022	LTS April 2022		90.00
		• Contracted Services	LTS April 2022	90.00	
04/28/2022	<b>25325</b>	<b>Auto Check</b>	<b>United Rentals (North America), Inc. (00003005)</b>		<b>2,042.75</b>
04/28/2022	107305	205001934-001	Forklift & Boom Rental		2,042.75
		• General Rental Equipment	Forklift & Boom Rental	2,042.75	
04/28/2022	<b>25326</b>	<b>Auto Check</b>	<b>Zori Rouleau (00002811)</b>		<b>90.00</b>
04/28/2022	107304	LTS April 2022	LTS April 2022		90.00
		• Contracted Services	LTS April 2022	90.00	
4/30/2022			<b>Other Entries/Adjustments</b>		<b>6,309.86</b>
4/30/2022		Revel CC proc April 2022	April 2022 Posting Adjustments	3,585.13	
4/30/2022		Revel POS costs Apr 2022	April 2022 Posting Adjustments	2,049.07	
4/30/2022		APS/REPAY CC proc TOYO	April 2022 Posting Adjustments	635.62	
4/30/2022		Fintech fee Apr 2022	April 2022 Posting Adjustments	21.64	
4/30/2022		CC Chargeback 4/23/22	April 2022 Posting Adjustments	18.40	
			<b>Total Operations Account:</b>		<b>\$ 1,007,670.71</b>
4/30/2022			<b>Other Cash Entries/Adjustments</b>		<b>31.17</b>
4/30/2022		April 2022 Bank Adjustments	Box office AMEX charges	31.17	
			<b>Total Box Office Account:</b>		<b>\$ 31.17</b>
			<b>Total Paid:</b>		<b>\$ 1,007,701.88</b>

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 25197-25326	\$	569,015.56
Electronic transfers - Operations		438,655.15
Electronic transfers - Box Office		31.17
<b>Total</b>	<b>\$</b>	<b>1,007,701.88</b>

Exceptions:

# Council Agenda Coversheet



Agenda Item Number	4.c.	Council Date	07/19/2022
Agenda Item Type	General Business Item		
Subject	Payroll Roster for PPE 6/30/2022		
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 6/30/2022 in the amount of \$2,137,907.41 comprised of check numbers 75804 through 75816 and direct deposit numbers 203808 through 204257.

### Summary

None.

### Alternatives

None.

### Fiscal Impact

Total: \$2,137,907.41.

Through

Dept Head Approval

Dan Legard  
Jul 07, 16:55:49 GMT-0700 2022

City Mgr Approval

Marie Mosley  
Jul 14, 21:32:59 GMT-0700 2022

Attachments:

Payroll Roster

Recording  
Required?

July 19, 2022

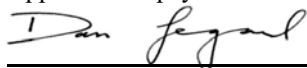
All Departments:

June 30, 2022

ADMINISTRATIVE TEAM	3,040.98
CITY COUNCIL	4,700.00
CITY MANAGER	12,381.78
CIVIL SERVICE	324.50
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	32,675.99
EMPLOYEE & COMMUNITY RELATIONS	72,866.12
ENGINEERING	62,386.75
FACILITIES & GROUNDS	103,531.03
FINANCE	56,538.34
FIRE	110,984.54
LEGAL SERVICES	23,355.76
MANAGEMENT SERVICES	89,517.20
POLICE	503,483.21
	<hr/>
Subtotal General Fund	<b>1,075,786.20</b>
STREETS	27,506.69
TRAFFIC	23,109.40
	<hr/>
Subtotal Street Fund	<b>50,616.09</b>
BI-PIN	10,634.40
BUILDING SAFETY	41,507.70
COMMUNITY DEVELOPMENT	4,290.30
CRIMINAL JUSTICE	50,164.53
EQUIPMENT RENTAL	12,682.34
MEDICAL SERVICES	437,543.50
RISK MANAGEMENT	5,250.81
STORMWATER UTILITY	20,112.90
WATER & SEWER	141,269.09
	<hr/>
Subtotal Other Funds	<b>723,455.57</b>
Total Salaries and Wages	<b>1,849,857.86</b>
<u>Benefits:</u>	
Industrial Insurance	47,829.68
Medical Retirement Account	3,525.00
Retirement	128,921.92
Social Security (FICA)	104,933.79
WA Family Leave	2,839.16
	<hr/>
	<b>288,049.55</b>
Total Benefits	
Grand Total	<b>\$2,137,907.41</b>

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 \$2,137,907.41 comprised of check numbers 75804 through 75816 and direct deposit numbers 203808 through 204257.

Approved for payment:



Dan Legard, Finance Director



# Council Agenda Coversheet



Agenda Item Number	4.d.	Council Date	07/19/2022
Agenda Item Type	General Business Item		
Subject	Cancel Regular Meeting of August 2, 2022		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	City Manager		

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 cancel the regular meeting of August 2, 2022 to allow Council participation in the National Night Out/City Night.

### Motion for Consideration

I move to cancel the regular meeting of August 2, 2022 to allow Council participation in the National Night Out/City Night event.

### Summary

August 2nd is "National Night Out" and as the City has done in the past, we will be combining City Night with National Night Out. Council members are encouraged to attend the National Night Out/City Night event at the Southridge Sports & Events Complex from 5:00pm-7:30pm.

Kennewick Administrative Code 7-12-010 allows the City Council to cancel a regular meeting by a motion. Staff recommends Council cancel the regular meeting of August 2, 2022 to allow Council participation in the National Night Out/City Night event.

### Alternatives

None

### Fiscal Impact

None

Through	Terri Wright Jul 13, 11:03:42 GMT-0700 2022
Dept Head Approval	
City Mgr Approval	Marie Mosley Jul 14, 21:33:21 GMT-0700 2022

Attachments:

Recording Required?

# NATIONAL NIGHT OUT

## ★ KENNEWICK CITY NIGHT ★

TUESDAY

AUGUST 2, 2022

5-7:30pm

 **SOUTHRIDGE**  
Sports & Events Complex

2901 Southridge Blvd  
Kennewick, WA

Gesa Carousel of Dreams will be open during event.



### FREE ACTIVITIES

- ★ Knockerball Inflatables
- ★ Big Top the Clown
- ★ Police & Fire Vehicles
- ★ Meet City Council

★ **Free Food & Drink** ★  
(First 1,000 People)

 *Tsunami*  
CATERING

Hamburger • Cheeseburger • Hot Dog  
Chips & Drinks\*

\*Drinks Provided by Coca-Cola

**KONA  
ICE**

Free Kona Ice  
to the First  
750 People



[Go2Kennewick.com](http://Go2Kennewick.com)



# Council Agenda Coversheet



Agenda Item Number	4.e.	Council Date	07/19/2022
Agenda Item Type	Resolution		
Subject	ROW Vacation at 6750 & 6830 W 36th Pl		
Ordinance/Reso #	22-16	Contract #	
Project #		Permit #	ENG-2022-6847
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 22-16 setting the date of August 16, 2022, for a public hearing to consider the vacation of public right-of-way (ROW) at 6750 and 6830 West 36th Place.

### Motion for Consideration

I move to adopt Resolution 22-16.

### Summary

Aqtera Engineering on behalf of The Village At Southridge Homeowners Association and Southridge Village LLC, is requesting the vacation of a portion 26' x 522' of unimproved Ridgeline Drive together with a portion of the 70 foot radius reserved for future right of way for a round-about.

The platting of Apple Valley Estates eliminated the potential of extending Ridgeline Drive making this portion being requested to be vacated no longer needed.

Affected City Utility companies and City Staff have reviewed the request and have no objection to the proposed vacation. Kennewick Irrigation District is requesting the City retain an easement in their favor for an irrigation pump station.

### Alternatives

None recommended.

### Fiscal Impact

None.

Through	John Cowling Jul 13, 09:54:08 GMT-0700 2022
Dept Head Approval	Cary Roe Jul 13, 10:10:03 GMT-0700 2022
City Mgr Approval	Marie Mosley Jul 14, 21:35:50 GMT-0700 2022

Attachments:

Recording Required?

CITY OF KENNEWICK  
RESOLUTION NO. 22-16

A RESOLUTION OF THE CITY OF KENNEWICK SETTING A DATE FOR A PUBLIC HEARING ON A REQUEST FOR VACATION OF A PORTION OF RIDGELINE DRIVE LYING ADJACENT TO 6750 AND 6830 WEST 36TH AVENUE

WHEREAS, a petition has been received for the vacation of a portion of Ridgeline Drive lying adjacent to 6750 and 6830 West 36<sup>th</sup> Avenue; 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 August 16, 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 19<sup>th</sup> day of July, 2022, and signed in authentication of its passage this 19<sup>th</sup> day of July, 2022.

Attest:

\_\_\_\_\_  
W.D. MCKAY, Mayor

\_\_\_\_\_  
TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 22-16 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 20th day of July, 2022.

Approved as to Form:

\_\_\_\_\_  
LISA BEATON, City Attorney

\_\_\_\_\_  
TERRI L. WRIGHT, City Clerk



APPLE VALLEY ESTATES

522'

RIDGELINE DRIVE

RIDGELINE DRIVE

70' RADIUS RESERVED FOR FUTURE RIGHT OF WAY TO BE VACATED

26'

26'

26' WIDE RIDGELINE DRIVE TO BE VACATED

6830 WEST 36TH PLACE  
PARCEL # 1-1789-410-0002-000

6750 WEST 36TH PLACE  
PARCEL # 1-1789-410-0001-000

SOUTH SHERMAN STREET

WEST 36TH PLACE

# Council Agenda Coversheet



Agenda Item Number	4.f.	Council Date	07/19/2022
Agenda Item Type	Final Plat		
Subject	Valley View		
Ordinance/Reso #		Contract #	
Project #		Permit #	SUB-2022-0015
Department	Planning		

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 City Council authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Valley View, contingent upon payment of fees and bonding for incomplete sidewalk work.

### Motion for Consideration

I move to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Valley View, contingent upon payment of fees and bonding for incomplete sidewalk work.

### Summary

An application has been submitted by Aqtera Engineering for the Final Plat of Valley View. The plat consists of 32 lots and one tract on 9.28 acres at 6602 W Hildebrand Road. The site is currently zoned Residential, Low Density (RL) which allows a minimum lot size of 7,500 square feet. The smallest lot is 7,522 square feet, the largest lot is 20,038 square feet and the average lot size is 10,003 square feet. The Preliminary Plat of Valley View was approved by the Hearing Examiner's Decision dated March 9, 2020.

Staff has reviewed the final plat application and has found it to be in conformance with all applicable City Development Regulations. Prior to signing the final plat, the outstanding conditions will be met, in addition to payment of fees and bonding for incomplete sidewalk work. Following Council approval and plat signatures, the plat can be recorded and lots sold to individual owners.

### Alternatives

No alternative were reviewed or are recommended, the applicant has met the applicable standards.

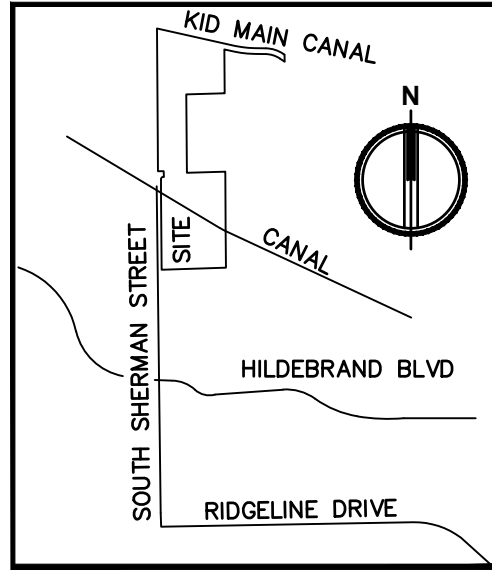
### Fiscal Impact

None

Through	Steve Donovan Jul 11, 08:21:42 GMT-0700 2022
Dept Head Approval	Anthony Muai Jul 11, 08:25:23 GMT-0700 2022
City Mgr Approval	Marie Mosley Jul 14, 21:36:37 GMT-0700 2022

Attachments: Final Plat

Recording Required?



VICINITY  
NTS

# VALLEY VIEW

A PORTION OF THE W 1/2 OF THE SE 1/4 OF SECTION 08, TOWNSHIP 08 NORTH, RANGE 29 EAST, W.M.,  
CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON.

**LEGAL DESCRIPTION**

PER BENTON FRANKLIN TITLE COMPANY  
ORDER NO. BF9638 DATED MAY 5, 2022

LOT 1, SHORT PLAT 3580, ACCORDING TO THE SURVEY THEREOF RECORDED UNDER AUDITOR'S FILE NUMBER 2018-027982, RECORDS OF BENTON COUNTY, WASHINGTON.

TOGETHER WITH THAT PORTION OF LOT 2, SHORT PLAT NO. 3081 CONVEYED BY DEED RECORDED UNDER AUDITOR'S FILE NO. 2022-003874.

**DEDICATION**

WE, AR HOLDINGS, LLC, HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE TRACT OF LAND DESCRIBED HEREON AND THAT WE HAVE CAUSED SAID LAND TO BE SURVEYED AND THE LOTS CREATED AS SHOWN AND THAT THE UTILITY EASEMENTS ARE HEREBY DEDICATED TO THE USE OF THE PUBLIC.

WE DEDICATE ALL ROADS AS SHOWN AS PUBLIC TO THE CITY OF KENNEWICK FOR PUBLIC ROAD PURPOSES.

WE DEDICATE TO THE PUBLIC ALL EASEMENTS SHOWN AS PUBLIC FOR THE PURPOSES NOTED HEREON.

TRACT A TO BE CONVEYED TO THE KENNEWICK IRRIGATION DISTRICT BY SEPARATE INSTRUMENT.

AR HOLDINGS, LLC

BY: \_\_\_\_\_  
ITS: \_\_\_\_\_

**ACKNOWLEDGMENTS**

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_ s.s.

BY ITS PROPER OFFICERS THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ ON THE DAY AND YEAR FIRST ABOVE WRITTEN, BEFORE ME PERSONALLY APPEARED:

TO ME KNOWN TO BE THE \_\_\_\_\_ OF THE CORPORATION THAT EXECUTED THE WITHIN AND FOREGOING INSTRUMENT, AND ACKNOWLEDGED SAID INSTRUMENT TO BE THE FREE AND VOLUNTARY ACT AND DEED OF SAID CORPORATION, FOR THE USES AND PURPOSES THEREIN MENTIONED, AND ON OATH STATED THAT HE WAS AUTHORIZED TO EXECUTE SAID INSTRUMENT.

IN WITNESS WHEREOF, I HAVE HEREON SET MY HAND AND OFFICIAL SEAL THE DAY AND YEAR FIRST ABOVE WRITTEN.

PRINT NAME \_\_\_\_\_ SIGN NAME \_\_\_\_\_  
NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON  
RESIDING AT \_\_\_\_\_

**REQUIRED NOTES**

- ALL CONDITIONS OF THE PRELIMINARY PLAT MUST BE COMPLIED WITH. PLN-2021-03218
- NO GRADING MAY BE PERFORMED OR ANY PERMANENT STRUCTURE BUILT WITHIN KID RIGHT OF WAY WITHOUT AN APPROVED PERMIT FROM THE KENNEWICK IRRIGATION DISTRICT AND/OR THE UNITED STATES BUREAU OF RECLAMATION, WHEN APPLICABLE.
- THIS PROPERTY IS LOCATED WITHIN THE BOUNDARIES OF THE KENNEWICK IRRIGATION DISTRICT AND IN THE IMMEDIATE VICINITY OF IRRIGATION INFRASTRUCTURE. PLEASE REFER TO WWW.KID.ORG FOR FURTHER INFORMATION.
- THE LOTS CREATED WITH THIS SUBDIVISION ARE SUBJECT TO IRRIGATION REQUIREMENTS, WHICH CAN BE FOUND IN THE COVENANTS, CONDITIONS, AND RESTRICTIONS.

**EXISTING EASEMENT TABLE**

- 20' IRRIGATION EASEMENT AMON PUMP LATERAL 1.6 AFN 580906. PORTION AFFECTING SUBJECT PROPERTY HAS BEEN VACATED UNDER AFN 2022-019911
- 60' CANAL EASEMENT AFN 580906.
- 25' ADDED TO CANAL RIGHT OF WAY IN 1960 PER BOR MAP.
- 15' UTILITY EASEMENT AFN 2003-002681. PORTION AFFECTING SUBJECT PROPERTY HAS BEEN VACATED UNDER AFN \_\_\_\_\_
- 20' UTILITY EASEMENT AFN 2008-020764.
- 60' ACCESS EASEMENT AFN 94-16279.
- 15' SIDEWALK, UTILITY AND K.I.D. EASEMENT AFN 2016-007168. PORTION AFFECTING SUBJECT PROPERTY IS HEREBY RELEASED WITH THE RECORDING OF THIS PLAT AND IS RE-GRANTED AS SHOWN HEREON.
- TEMPORARY ACCESS, UTILITY, AND TURN AROUND EASEMENT, PER AFN \_\_\_\_\_ EASEMENT TO BE VACATED UPON EXTENSION OF WEST 27TH AVENUE.
- STORMWATER DRAINAGE EASEMENT AFN 2021-058315 (NOT SHOWN) TO ALLOW OFFSITE STORMWATER DISPOSAL. SEE EASEMENT AGREEMENT FOR MAINTENANCE AND REPAIR REQUIREMENTS.

**NEW EASEMENT TABLE**

- 18' PUBLIC SIDEWALK, UTILITY AND K.I.D. EASEMENT. EASEMENT IS 15' ALONG SHERMAN STREET.
- 20' PUBLIC UTILITY EASEMENT.
- 1' NO VEHICULAR ACCESS EASEMENT.

**TRACT TABLE**

TRACT	USE	OWNER
TRACT A	IRRIGATION CANAL RIGHT OF WAY (DEDICATED VIA DEED AFTER RECORDING OF FINAL PLAT)	KENNEWICK IRRIGATION DISTRICT

**TREASURER'S CERTIFICATE**

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO AND INCLUDING THE YEAR 2022.

BENTON COUNTY TREASURER \_\_\_\_\_ DATE \_\_\_\_\_  
APN 108894013580001

**IRRIGATION APPROVAL**

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

KENNEWICK IRRIGATION DISTRICT \_\_\_\_\_ DATE \_\_\_\_\_

**CITY OF KENNEWICK APPROVAL**

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

SUB-2022-0015  
CITY OF KENNEWICK FILE NUMBER \_\_\_\_\_

CITY OF KENNEWICK PLAT ADMINISTRATOR \_\_\_\_\_ DATE \_\_\_\_\_

KENNEWICK CITY ENGINEER \_\_\_\_\_ DATE \_\_\_\_\_

MAYOR, CITY OF KENNEWICK \_\_\_\_\_ DATE \_\_\_\_\_  
ATTEST: \_\_\_\_\_

CITY CLERK, CITY OF KENNEWICK \_\_\_\_\_ DATE \_\_\_\_\_

**UTILITY APPROVAL**

THE UTILITY EASEMENTS AS SHOWN HEREON ARE HEREBY APPROVED BY THE FOLLOWING UTILITIES:

FOR BENTON PUD NO. 1 \_\_\_\_\_ DATE \_\_\_\_\_

FOR CASCADE NATURAL GAS \_\_\_\_\_ DATE \_\_\_\_\_

FOR CHARTER COMMUNICATIONS \_\_\_\_\_ DATE \_\_\_\_\_

APPROVAL HEREBY SIGNIFIES CONSENT TO RELEASE ALL RIGHTS TO THAT CERTAIN EASEMENT 15 FEET IN WIDTH AFFECTING SUBJECT PROPERTY AS CREATED ON BENTON COUNTY SHORT PLAT NO. 2693 AS RECORDED UNDER AFN 2003-002681. (EXISTING EASEMENT #7)

**AUDITOR'S CERTIFICATE**

FILED FOR RECORD AT \_\_\_\_\_ MINUTES PAST \_\_\_\_\_ THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_ AND RECORDED IN VOLUME \_\_\_\_\_ OF PLATS, PAGE \_\_\_\_\_ RECORDS OF BENTON COUNTY, WASHINGTON AT THE REQUEST OF AHBL.

BENTON COUNTY AUDITOR \_\_\_\_\_ FEE NUMBER \_\_\_\_\_

**SURVEYOR'S CERTIFICATE**

I, JOHN W. BECKER, A REGISTERED LAND SURVEYOR, HEREBY CERTIFY THAT THE PLAT AS SHOWN HEREON IS BASED ON AN ACTUAL FIELD SURVEY OF THE LAND DESCRIBED AND THAT ALL CORNERS AND DIMENSIONS ARE CORRECTLY SHOWN AND THAT SAID PLAT IS STAKED ON THE GROUND AS INDICATED HEREON.

JOHN W. BECKER LS 38480 \_\_\_\_\_ DATE \_\_\_\_\_

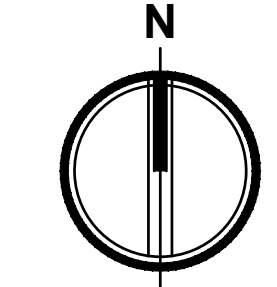
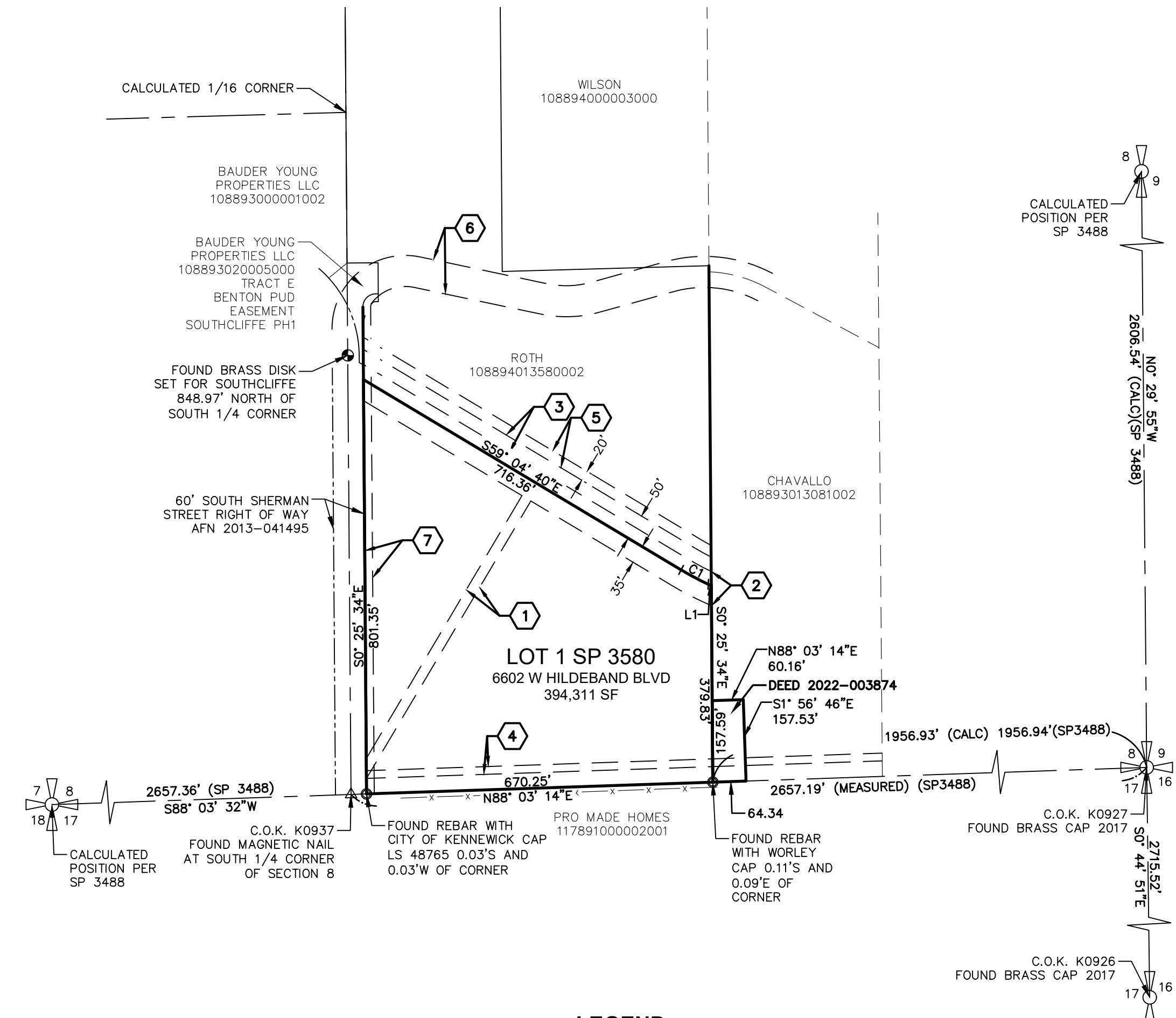
**EQUIPMENT USED**

3" TOTAL STATION USING STANDARD FIELD TRAVERSE METHODS FOR CONTROL AND STAKING.  
TOPCON GRS UTILIZING WASHINGTON STATE REFERENCE NETWORK (WSRN)

**BASIS OF BEARING**

NAD 1983  
WASHINGTON STATE PLANE SOUTH PROJECTION, BASED ON GPS OBSERVATIONS USING WSRN AND GEOID 2012A. UNITS OF MEASUREMENT ARE US SURVEY FEET.

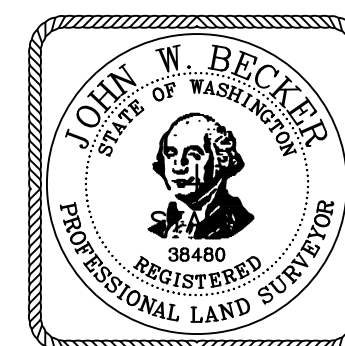
VERIFIED AGAINST CITY OF KENNEWICK CONTROL POINTS K0926, K0927 AND K0937.



**LEGEND**

- SECTION CORNER
- QUARTER SECTION CORNER
- CENTER SECTION
- SET CITY OF KENNEWICK STANDARD MONUMENT UNLESS OTHERWISE NOTED
- SET REBAR AND CAP
- FOUND PROPERTY CORNER
- FENCE
- SEE EXISTING EASEMENT TABLE
- SEE NEW EASEMENT TABLE

DWN. BY \_\_\_\_\_ DATE \_\_\_\_\_  
TAD 7/7/22  
CHKD. BY \_\_\_\_\_ JOB NO. \_\_\_\_\_  
JB 2170733



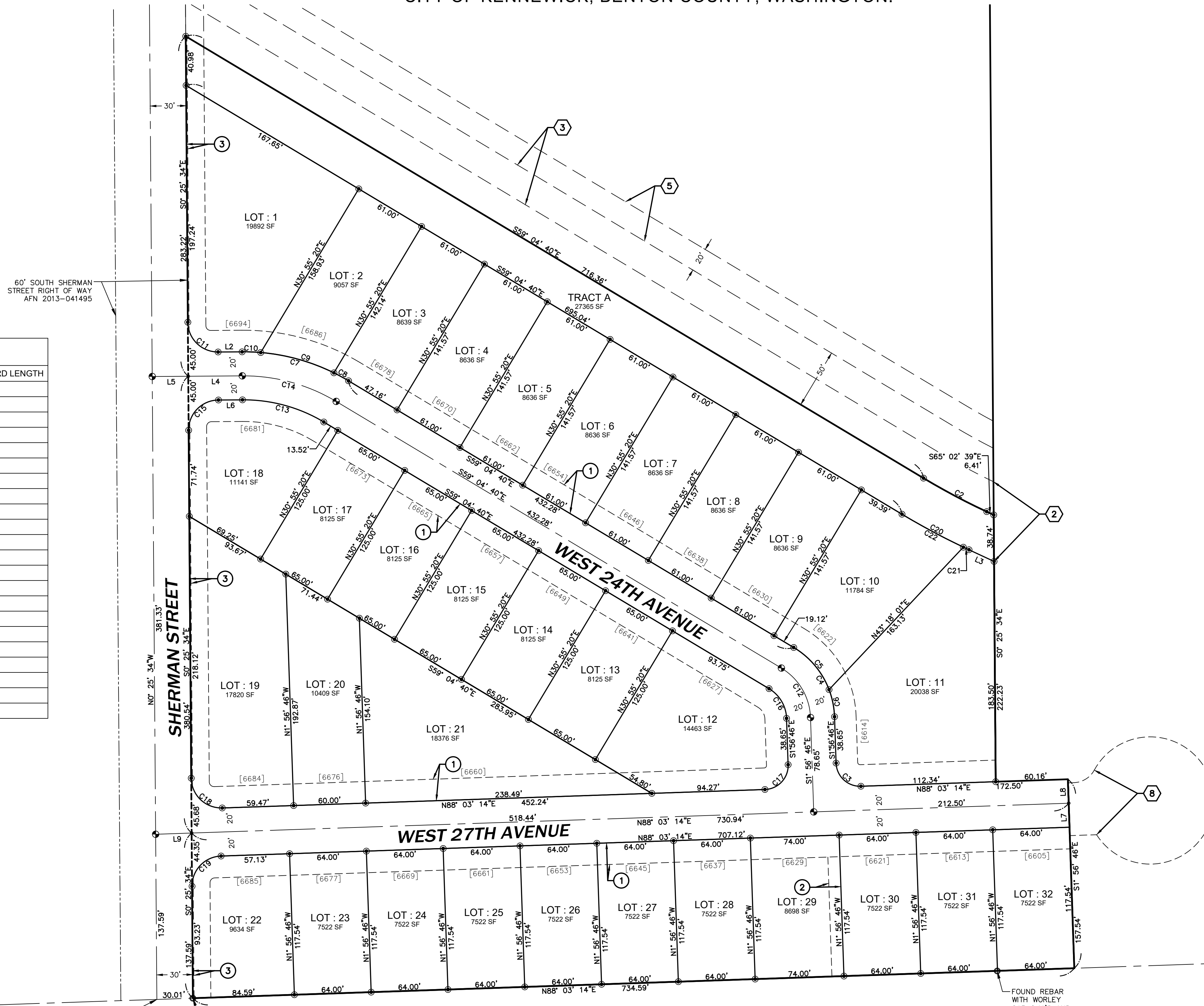
PLN-2021-03218

# VALLEY VIEW

A PORTION OF THE W 1/2 OF THE SE 1/4 OF SECTION 08, TOWNSHIP 08 NORTH, RANGE 29 EAST, W.M.,  
CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON.

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C1	59.62	572.55	5°57'58"	S62° 03' 39"E	59.59
C2	59.62	572.55	5°57'58"	S62° 03' 39"E	59.59
C3	31.41	20.00	89°59'53"	S46° 56' 49"E	28.28
C4	69.80	70.00	57°07'54"	N30° 30' 43"W	66.94
C5	46.68	70.00	38°12'20"	S39° 58' 30"E	45.82
C6	23.12	70.00	18°55'33"	S11° 24' 33"E	23.02
C7	93.01	170.00	31°20'54"	N74° 45' 07"W	91.86
C8	13.85	170.00	4°40'07"	S61° 24' 44"E	13.85
C9	63.64	170.00	21°26'57"	S74° 28' 16"E	63.27
C10	15.52	170.00	5°13'50"	S87° 48' 39"E	15.51
C11	39.27	25.00	90°00'00"	N45° 25' 34"W	35.36
C12	49.86	50.00	57°07'54"	N30° 30' 43"W	47.82
C13	71.13	130.00	31°20'54"	N74° 45' 07"W	70.24
C14	82.07	150.00	31°20'54"	N74° 45' 07"W	81.05
C15	39.27	25.00	90°00'00"	S44° 34' 26"W	35.36
C16	29.91	30.00	57°07'54"	N30° 30' 43"W	28.69
C17	31.42	20.00	90°00'00"	N43° 03' 14"E	28.28
C18	39.93	25.00	91°31'12"	S46° 11' 10"E	35.82
C19	38.61	25.00	88°28'48"	S43° 48' 50"W	34.88
C20	63.26	607.55	5°57'58"	S62° 03' 39"E	63.24
C21	5.19	607.55	0°29'22"	N64° 47' 58"W	5.19
C22	58.08	607.55	5°28'37"	N61° 48' 59"W	58.05

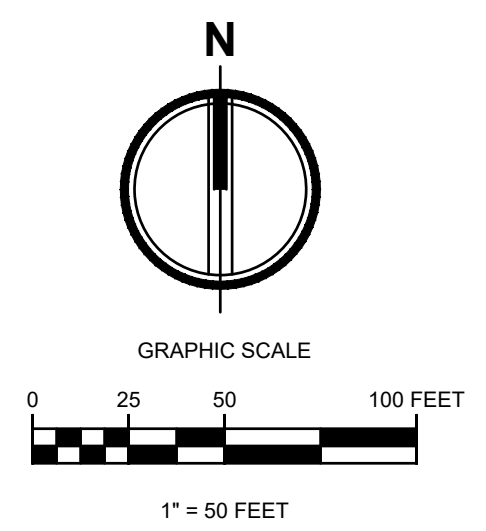
LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	6.41	S65° 02' 39"E
L2	19.99	S89° 34' 26"W
L3	23.02	S65° 02' 39"E
L4	44.99	S89° 34' 26"W
L5	30.00	S89° 34' 26"W
L6	19.99	N89° 34' 26"E
L7	20.00	N1° 56' 46"W
L8	20.00	N1° 56' 46"W
L9	30.01	S88° 03' 14"W



C.O.K. K0937  
FOUND MAGNETIC NAIL AT  
SOUTH 1/4 CORNER OF  
SECTION 8

FOUND REBAR WITH CITY OF  
KENNEWICK CAP L5 48765

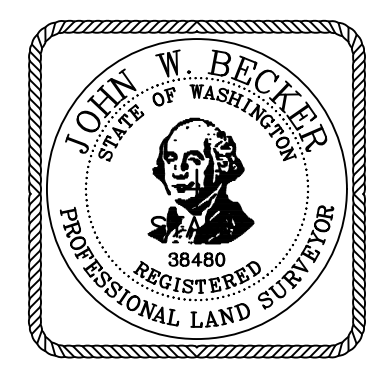
FOUND REBAR  
WITH WORLEY  
CAP 0.11'S AND  
0.09'E OF  
CORNER



- LEGEND**
- SECTION CORNER
  - QUARTER SECTION CORNER
  - CENTER SECTION
  - FOUND MONUMENT AS NOTED
  - SET REBAR AND CAP
  - FOUND PROPERTY CORNER
  - FENCE
  - SEE EXISTING EASEMENT TABLE
  - SEE NEW EASEMENT TABLE

DWN. BY TAD  
DATE 7/7/22

CHKD. BY JB  
JOB NO. 2170733



PLN-2021-03218



# Council Agenda Coversheet



Agenda Item Number	4.g.	Council Date	07/19/2022
Agenda Item Type	Final Plat		
Subject	Southcliffe Phase 7		
Ordinance/Reso #		Contract #	
Project #		Permit #	SUB-2022-0016
Department	Planning		

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 City Council authorize the Mayor (or in his absence Mayor Pro Tem) to sign the Final Plat of Southcliffe Phase 7, contingent upon payment of fees and bonding for incomplete sidewalk and landscape work.

### Motion for Consideration

I move to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the Final Plat of Southcliffe Phase 7, contingent upon payment of fees and bonding for incomplete sidewalk and landscape work.

### Summary

An application has been submitted by Nick Wright for the Final Plat of Southcliffe Phase 7. The plat consists of 16 lots and three tracts on 13.77 acres at 6905 W 22nd Avenue. The site is currently zoned Residential, Low Density which allows for a minimum lot size of 7,500 square feet. The smallest lot is 13,670 square feet, the largest lot is 31,494 square feet and the largest lot is 22,582 square feet. The Preliminary Plat of Southcliffe was approved by the Hearing Examiner's Decision dated December 6, 2012.

Staff has reviewed the final plat application and has found it to be in conformance with all applicable City Development Regulations. Prior to signing the final plat, the outstanding conditions will be met, in addition to payment of fees and bonding for incomplete sidewalk and landscape work. Following Council approval and plat signatures, the plat can be recorded and lots sold to individual owners.

### Alternatives

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

### Fiscal Impact

None

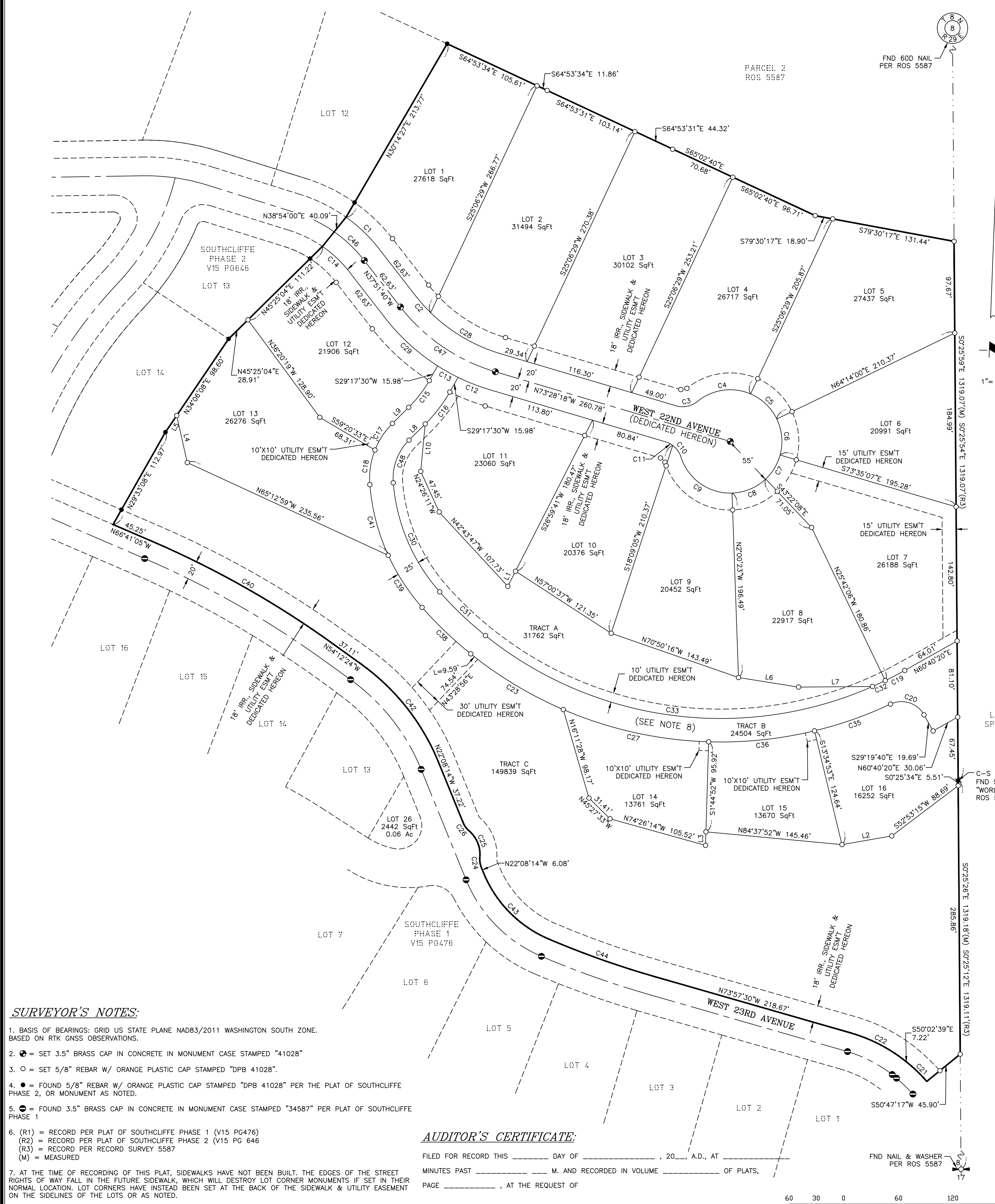
Through	Steve Donovan Jul 11, 08:20:41 GMT-0700 2022
Dept Head Approval	Anthony Muai Jul 11, 08:27:44 GMT-0700 2022
City Mgr Approval	Marie Mosley Jul 14, 21:38:03 GMT-0700 2022

Attachments: Final Plat

Recording Required?

# PLAT OF SOUTHCLIFFE PHASE 7

PORTION OF THE NW1/4SW1/4, NE1/4SW1/4, & SE1/4SW1/4 SECTION 8  
TOWNSHIP 8 NORTH, RANGE 29 EAST, WILLAMETTE MERIDIAN  
CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON



Curve Table

CURVE	LENGTH	RADIUS	DELTA	CH. BRNG.	CHORD
C1	49.05	170.00	16°31'54"	N46°07'36"W	48.88
C2	24.66	180.00	7°51'01"	S41°47'10"E	24.64
C3	24.33	25.00	55°46'16"	N78°38'34"E	23.39
C4	59.93	55.00	62°25'58"	S81°58'25"W	57.01
C5	39.40	55.00	41°02'37"	N46°17'18"W	38.56
C6	39.35	55.00	40°59'20"	N5°16'20"W	38.51
C7	30.15	55.00	31°24'32"	N30°55'36"E	29.77
C8	39.71	55.00	41°21'45"	N67°18'45"E	38.85
C9	71.33	55.00	74°18'21"	S54°51'13"E	66.43
C10	15.43	25.00	35°22'20"	N35°23'12"W	15.19
C11	8.90	25.00	20°23'56"	N63°16'20"W	8.85
C12	36.50	220.00	9°30'22"	S68°43'07"E	36.46
C13	25.01	220.00	6°30'52"	S60°42'30"E	25.00
C14	39.81	130.00	17°32'47"	N46°38'03"W	39.66
C15	38.10	137.50	15°52'40"	N37°13'50"E	37.98
C16	45.03	162.50	15°52'40"	N37°13'50"E	44.89
C17	34.10	82.50	23°41'00"	S33°19'40"W	33.86
C18	37.57	82.50	26°05'34"	S8°26'23"W	37.25
C19	23.34	399.50	3°20'48"	N62°20'44"E	23.33
C20	41.20	27.50	85°50'49"	N72°15'05"W	37.46
C21	26.62	227.24	6°42'46"	N45°49'41"W	26.61
C22	63.10	167.42	21°35'44"	N63°09'36"W	62.73
C23	115.30	424.50	15°33'44"	S58°56'49"E	114.95
C24	11.00	23.00	27°24'50"	S8°25'38"E	10.90
C25	31.58	33.00	54°49'58"	N22°08'14"W	30.39
C26	11.00	23.00	27°24'50"	S35°50'49"E	10.90
C27	159.47	424.50	21°31'27"	S77°29'24"E	158.54
C28	87.21	180.00	27°45'37"	S59°35'29"E	86.36
C29	75.22	220.00	19°35'24"	S47°39'22"E	74.85
C30	128.42	199.50	36°52'54"	S23°02'51"E	126.21
C31	67.48	399.50	9°40'39"	S48°19'37"E	67.40
C32	14.96	399.50	2°08'44"	N65°05'30"E	14.96
C33	436.97	399.50	62°40'12"	S82°30'03"E	415.51
C35	85.89	424.50	11°35'36"	N70°37'19"E	85.75
C36	113.57	424.50	15°19'45"	N84°04'59"E	113.23
C38	71.70	424.50	9°40'39"	S46°19'37"E	71.61
C39	66.38	224.50	16°56'32"	S33°01'02"E	66.14
C40	222.14	1020.00	12°28'41"	N60°26'45"W	221.70
C41	78.13	224.50	19°56'21"	S14°34'35"E	77.73
C42	134.34	240.00	32°04'14"	N38°10'19"W	132.59
C43	101.62	130.00	44°47'16"	S44°31'44"E	99.05
C44	118.50	965.00	7°02'09"	S70°26'26"E	118.43
C46	45.94	150.00	17°32'46"	N46°38'03"W	45.76
C47	124.30	200.00	35°36'39"	S55°39'59"E	122.31
C48	49.95	57.50	49°46'34"	S20°16'53"W	48.40

LINE TABLE

LINE	DIRECTION	LENGTH
L1	S26°59'41"W	18.01
L2	S80°04'07"W	53.77
L3	S1°44'52"W	14.40
L4	N12°40'02"W	51.31
L5	N34°06'08"E	21.40
L6	N80°56'43"W	64.75
L7	S89°32'32"W	78.68
L8	S45°10'10"W	24.35
L9	S45°10'10"W	24.35

**LEGAL DESCRIPTION:**

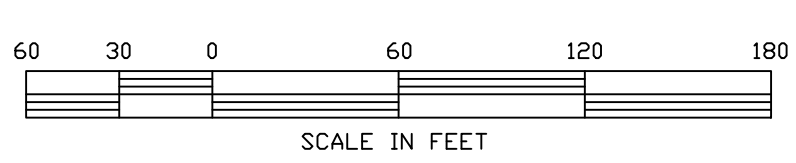
(SEE ROS 5587)  
THAT PORTION OF THE SOUTH HALF OF THE SOUTH QUARTER AND THE NORTH HALF OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 8 NORTH, RANGE 29 EAST W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:  
BEGINNING AT THE NORTHEAST CORNER OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 8; THENCE SOUTH 07°25'12" EAST A DISTANCE OF 291.34 FEET, MORE OR LESS, TO THE INTERSECTION OF THE NORTHERLY LINE OF THE PLAT OF SOUTHCLIFFE PHASE 1 AS RECORDED IN VOLUME 115 OF PLATS AT PAGE 473, UNDER AUDITOR'S FILE NUMBER 2013-041495 WITH THE EAST LINE OF SAID SOUTH HALF THE SOUTHWEST QUARTERLY THENCE LEAVING SAID EAST LINE ALONG THE NORTHERLY BOUNDARY OF SAID PHASE 1 THE FOLLOWING COURSE: SOUTH 50°47'39" WEST A DISTANCE OF 45.83 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE TO THE SOUTHWEST HAVING A RADIUS OF 227.24 FEET, AND FROM WHICH POINT THE CHORD BEARS NORTH 45°48'58" WEST A DISTANCE OF 26.61 FEET; THENCE NORTHERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 6°42'48" A DISTANCE OF 26.63 FEET; THENCE NORTH 50°02'17" WEST A DISTANCE OF 7.22 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE TO THE SOUTHWEST HAVING A RADIUS OF 167.42 FEET, AND FROM WHICH POINT THE CHORD BEARS NORTH 63°01'44" WEST A DISTANCE OF 62.73 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 21°35'44" A DISTANCE OF 63.10 FEET; THENCE NORTH 73°57'08" WEST A DISTANCE OF 218.67 FEET TO THE BEGINNING OF A CURVE CONCAVE TO THE NORTHEAST HAVING A RADIUS OF 180.00 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 7°02'10" A DISTANCE OF 118.50 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE TO THE NORTHEAST HAVING A RADIUS OF 130.00 FEET, AND FROM WHICH POINT THE CHORD BEARS NORTH 44°31'25" WEST A DISTANCE OF 99.05 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 44°47'11" A DISTANCE OF 101.62 FEET; THENCE NORTH 22°07'52" WEST A DISTANCE OF 6.08 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE TO THE EAST HAVING A RADIUS OF 23.00 FEET, AND FROM WHICH POINT THE CHORD BEARS NORTH 8°25'16" WEST A DISTANCE OF 10.90 FEET; THENCE NORTHERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 27°24'50" A DISTANCE OF 11.00 FEET TO THE BEGINNING OF A REVERSE NON-TANGENT CURVE CONCAVE TO THE WEST HAVING A RADIUS OF 33.00 FEET, AND FROM WHICH POINT THE CHORD BEARS NORTH 22°07'52" WEST A DISTANCE OF 30.39 FEET; THENCE NORTHERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 54°49'58" A DISTANCE OF 31.58 FEET TO THE BEGINNING OF A REVERSE NON-TANGENT CURVE CONCAVE TO THE NORTHEAST HAVING A RADIUS OF 23.00 FEET, AND FROM WHICH POINT THE CHORD BEARS NORTH 35°50'27" WEST A DISTANCE OF 10.90 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 27°24'50" A DISTANCE OF 11.00 FEET; THENCE NORTH 22°07'52" WEST A DISTANCE OF 32.02 FEET, MORE OR LESS, TO INTERSECT THE NORTH LINE OF SAID SOUTH HALF; THENCE CONTINUING NORTH 22°07'52" WEST A DISTANCE OF 37.22 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE TO THE SOUTHWEST HAVING A RADIUS OF 240 FEET AND FROM WHICH POINT THE CHORD BEARS NORTH 38°09'57" WEST A DISTANCE OF 132.59 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 32°04'14" A DISTANCE OF 134.34 FEET; THENCE NORTH 54°12'02" WEST A DISTANCE OF 37.11 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE TO THE SOUTHWEST HAVING A RADIUS OF 1020.00 FEET, AND FROM WHICH POINT THE CHORD BEARS NORTH 60°26'23" WEST A DISTANCE OF 221.70 FEET; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 12°28'41" A DISTANCE OF 222.14 FEET; THENCE NORTH 66°40'43" WEST A DISTANCE OF 45.25 FEET; THENCE LEAVING SAID NORTHERLY BOUNDARY NORTH 29°33'30" EAST A DISTANCE OF 112.97 FEET; THENCE NORTH 34°06'30" EAST A DISTANCE OF 120.00 FEET; THENCE NORTH 45°25'26" EAST A DISTANCE OF 140.13 FEET; THENCE NORTH 38°54'22" EAST A DISTANCE OF 40.49 FEET; THENCE NORTH 30°14'49" EAST A DISTANCE OF 213.77 FEET; THENCE SOUTH 64°53'12" EAST A DISTANCE OF 117.47 FEET THENCE SOUTH SOUTH 64°53'09" EAST A DISTANCE OF 147.46 FEET; THENCE SOUTH 65°02'18" EAST A DISTANCE OF 167.79 FEET; THENCE SOUTH 79°29'55" EAST A DISTANCE OF 149.87 FEET, MORE OR LESS, TO THE EAST LINE OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 8; THENCE SOUTH 00°25'54" EAST ALONG SAID EAST LINE A DISTANCE OF 574.01 FEET, MORE OR LESS TO THE POINT OF BEGINNING AND THE END OF THIS DESCRIPTION.

**SURVEYOR'S NOTES:**

- BASIS OF BEARINGS: GRID US STATE PLANE NAD83/2011 WASHINGTON SOUTH ZONE, BASED ON RTK GNSS OBSERVATIONS.
- = SET 3.5" BRASS CAP IN CONCRETE IN MONUMENT CASE STAMPED "41028"
- = SET 5/8" REBAR W/ ORANGE PLASTIC CAP STAMPED "DPB 41028"
- = FOUND 5/8" REBAR W/ ORANGE PLASTIC CAP STAMPED "DPB 41028" PER THE PLAT OF SOUTHCLIFFE PHASE 2, OR MONUMENT AS NOTED.
- = FOUND 3.5" BRASS CAP IN CONCRETE IN MONUMENT CASE STAMPED "34587" PER PLAT OF SOUTHCLIFFE PHASE 1
- (R1) = RECORD PER PLAT OF SOUTHCLIFFE PHASE 1 (V15 PG476)  
(R2) = RECORD PER PLAT OF SOUTHCLIFFE PHASE 2 (V15 PG 646)  
(R3) = RECORD PER RECORD SURVEY 5587  
(M) = MEASURED
- AT THE TIME OF RECORDING OF THIS PLAT, SIDEWALKS HAVE NOT BEEN BUILT. THE EDGES OF THE STREET RIGHTS OF WAY FALL IN THE FUTURE SIDEWALK, WHICH WILL DESTROY LOT CORNER MONUMENTS IF SET IN THEIR NORMAL LOCATION. LOT CORNERS HAVE INSTEAD BEEN SET AT THE BACK OF THE SIDEWALK & UTILITY EASEMENT ON THE SIDELINES OF THE LOTS OR AS NOTED.
- TRACTS A, B, AND C ARE TO BE CONVEYED TO THE HOMEOWNERS ASSOCIATION. TRACT B IS HEREOF DEDICATED AS A PRIVATE ACCESS EASEMENT TO BENEFIT LOTS 12-16 INCLUSIVE, AND AS A UTILITY AND IRRIGATION EASEMENT TO BENEFIT THE CITY OF KENNEWICK AND KENNEWICK IRRIGATION DISTRICT.
- FOUND MONUMENTS VISITED 6-14-22, SET MONUMENTS ESTABLISHED 6-XX-22

**AUDITOR'S CERTIFICATE:**

FILED FOR RECORD THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ A.D., AT \_\_\_\_\_ MINUTES PAST \_\_\_\_\_ M. AND RECORDED IN VOLUME \_\_\_\_\_ OF PLATS, PAGE \_\_\_\_\_, AT THE REQUEST OF \_\_\_\_\_  
BENTON COUNTY AUDITOR  
BY DEPUTY \_\_\_\_\_

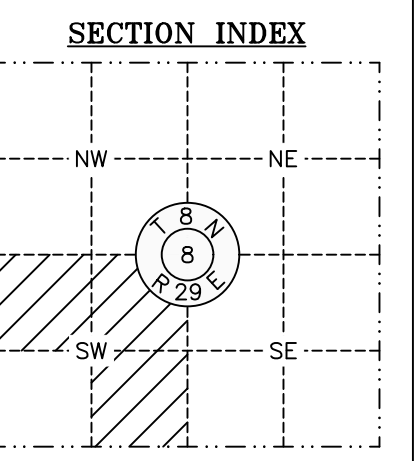


**SURVEYOR'S CERTIFICATION**

I DAVID P. BAALMAN, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF WASHINGTON, (REG. 41028) HEREBY CERTIFY THAT THIS PLAT CORRECTLY REPRESENTS A SURVEY CONDUCTED UNDER MY DIRECT SUPERVISION, THAT THE DISTANCES, COURSES AND ANGLES ARE SHOWN TRUE AND CORRECT THEREON, AND THAT THE MONUMENTS HAVE BEEN SET AND LOT CORNERS STAKED ON THE GROUND AS SHOWN ON THE MAP.



DAVID P. BAALMAN  
DATE \_\_\_\_\_



**RSI** ROGERS SURVEYING INC., P.S.  
1455 COLUMBIA PARK TRAIL  
RICHLAND, WA, 98952  
PHONE (509) 783-4141  
FAX: (509) 783-8994  
www.rogerssurveying.com

APPROVALS:

THE UTILITY EASEMENTS SHON HEREON ARE HEREBY APPROVED BY THE UTILITIES OF WASHINGTON.

\_\_\_\_\_ BENTON COUNTY P.U.D. NO. 1 \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

\_\_\_\_\_ CASCADE NATURAL GAS CORP. \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

\_\_\_\_\_ CHARTER COMMUNICATIONS \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

THE PLAT IS HEREBY APPROVED BY AND FOR THE CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON.  
FP 22-Xx/PLN-2022-XXXXXX  
CITY OF KENNEWICK FILE NUMBER \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE, CITY OF KENNEWICK PLAT ADMINISTRATOR \_\_\_\_\_ DATE \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE, KENNEWICK CITY ENGINEER \_\_\_\_\_ DATE \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE, MAYOR, CITY OF KENNEWICK \_\_\_\_\_ DATE \_\_\_\_\_

\_\_\_\_\_  
CITY CLERK, CITY OF KENNEWICK \_\_\_\_\_ DATE \_\_\_\_\_

CITY OF KENNEWICK NOTES:

1. ADDRESSES [SHOWN IN BRACKETS] ARE SUBJECT TO CHANGE. ZIP CODE: 99338.
2. THE CITY OF KENNEWICK IS NOT RESPONSIBLE FOR THE MAINTENANCE OR REPAIR OF THE PRIVATE ALLEY EASEMENT OR ANY STORM DRAIN STRUCTURES OR PIPING THEREIN.
3. ALL PERMITTED STRUCTURES SHALL REQUIRE A GEOTECH REPORT STATING THE SOIL BEARING CAPACITY EITHER AS A PART OF A MASS REPORT ADDRESSING ALL THE PARCEL IN THIS PHASE OR AS INDIVIDUAL GEOTECH REPORTS FOR EACH INDIVIDUAL LOT. THE GEOTECH REPORT SHALL BE REQUIRED PRIOR TO THE APPROVAL OF THE FOOTING INSPECTION.

TREASURER'S CERTIFICATE:

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO AND INCLUDING THE YEAR 20\_\_\_\_, PARCEL NUMBER: 1-0889-300-0001-008

\_\_\_\_\_  
BENTON COUNTY TREASURER \_\_\_\_\_ DATE \_\_\_\_\_

\_\_\_\_\_  
BENTON COUNTY ASSESSOR \_\_\_\_\_ DATE \_\_\_\_\_

IRRIGATION APPROVAL:

I HEREBY CERTIFY THAT THE PROPERTY DESCRIBED HEREON IS LOCATED WITHIN THE BOUNDARIES OF THE KENNEWICK IRRIGATION DISTRICT BUT THAT THIS PROPERTY IS NOT CLASSIFIED AS IRRIGABLE LAND AND IS NOT ENTITLED TO IRRIGATION WATER UNDER THE EXISTING OPERATING RULES AND REGULATIONS OF THIS DISTRICT. I FURTHER CERTIFY THAT THE IRRIGATION EASEMENTS SHOWN ON SAID PLAT ARE ADEQUATE TO SERVE ALL LOTS SHOWN HEREON PER THE REQUIREMENTS OF RCW 58.17.310.

\_\_\_\_\_  
KENNEWICK IRRIGATION DISTRICT \_\_\_\_\_ DATE \_\_\_\_\_

IRRIGATION DISTRICT NOTES:

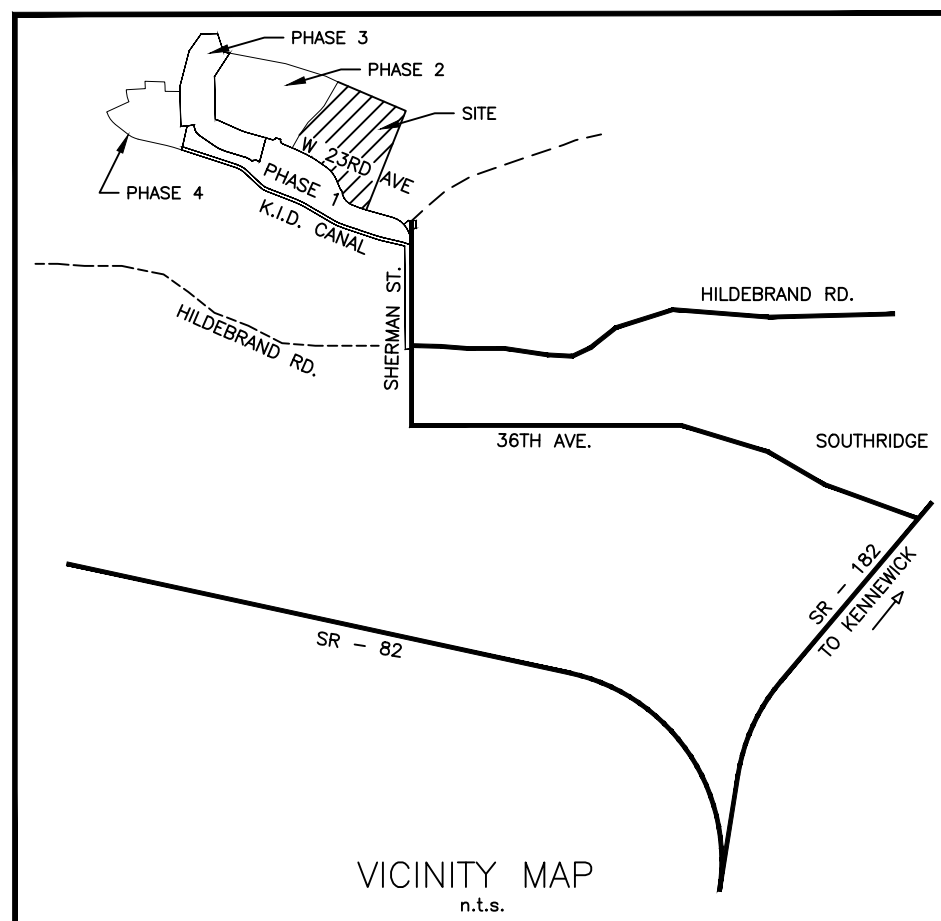
1. THIS PROPERTY IS LOCATED WITHIN THE BOUNDARIES OF THE KENNEWICK IRRIGATION DISTRICT AND IN THE IMMEDIATE VICINITY OF IRRIGATION INFRASTRUCTURE. PLEASE REFER TO WWW.KID.ORG FOR FURTHER INFORMATION.

AUDITOR'S CERTIFICATE:

FILED FOR RECORD THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, A.D., AT \_\_\_\_\_  
MINUTES PAST \_\_\_\_\_ M. AND RECORDED IN VOLUME \_\_\_\_\_ OF PLATS,  
PAGE \_\_\_\_\_, AT THE REQUEST OF

\_\_\_\_\_  
BENTON COUNTY AUDITOR \_\_\_\_\_ FEE NUMBER \_\_\_\_\_

\_\_\_\_\_  
BY DEPUTY



# PLAT OF SOUTHCLIFFE PHASE 7

PORTION OF THE NW1/4SW1/4, NE1/4SW1/4, & SE1/4SW1/4 SECTION 8  
TOWNSHIP 8 NORTH, RANGE 29 EAST, WILLAMETTE MERIDIAN  
CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON

OWNERS CERTIFICATE:

KNOW ALL PERSONS BY THESE PRESENTS THAT BAUDER-YOUNG PROPERTIES, LLC, A WASHINGTON LIMITED LIABILITY COMPANY, ARE THE OWNERS OF THE LAND SHOWN ON THE PLAT OF SOUTHCLIFFE, PHASE 7, HEREBY DECLARE SAID PLAT AND DEDICATE TO THE PUBLIC, FOR THE USE OF THE PUBLIC FOREVER, ALL EASEMENTS AND RIGHT OF WAYS AS SHOWN HEREON.

\_\_\_\_\_  
TERRI HASH, PARTNER  
BAUDER-YOUNG PROPERTIES, LLC,  
A WASHINGTON LIMITED LIABILITY CO.

\_\_\_\_\_  
GRANT YOUNG, PARTNER  
BAUDER-YOUNG PROPERTIES, LLC,  
A WASHINGTON LIMITED LIABILITY CO.

ACKNOWLEDGMENT:

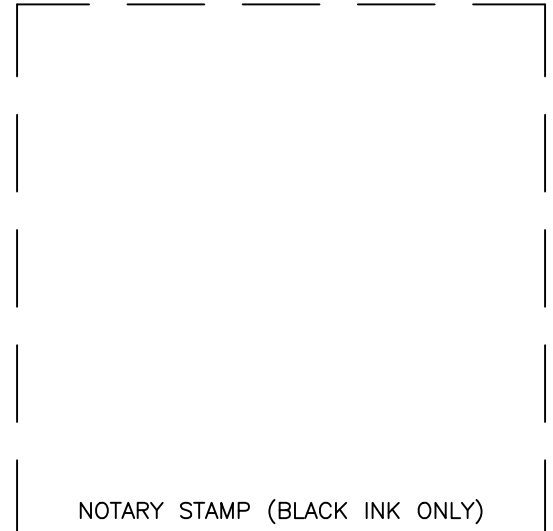
STATE OF WASHINGTON } S.S.  
COUNTY OF BENTON }

THIS IS TO CERTIFY ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, A.D. PERSONALLY APPEARED BEFORE ME, TERRI HASH, PARTNER OF BAUDER-YOUNG PROPERTIES, LLC, A WASHINGTON LIMITED LIABILITY COMPANY, TO ME KNOWN TO BE THE INDIVIDUAL IN AND WHO SIGNED THE ABOVE "OWNER'S CERTIFICATE" AND ACKNOWLEDGED TO ME THAT SHE SIGNED THE SAME AS HER VOLUNTARY ACT AND DEED, IN WITNESS THEREOF, I HAVE SET MY HAND AND OFFICIAL SEAL THE DAY AND YEAR FIRST ABOVE WRITTEN.

\_\_\_\_\_  
NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON

RESIDING AT: \_\_\_\_\_

MY COMMISSION EXPIRES: \_\_\_\_\_



ACKNOWLEDGMENT:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

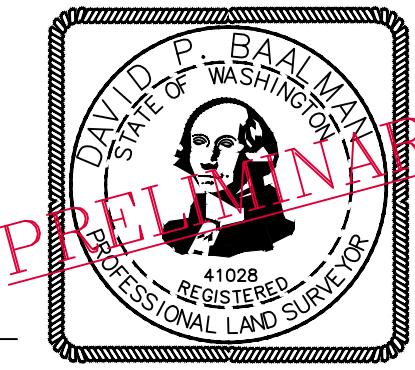
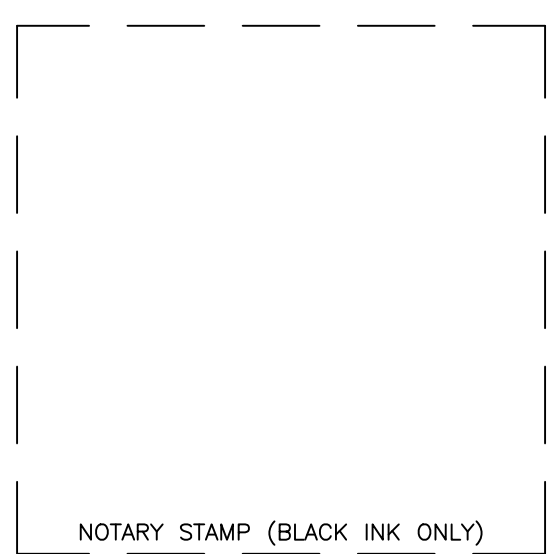
STATE OF CALIFORNIA } S.S.  
COUNTY OF \_\_\_\_\_ }

ON \_\_\_\_\_ BEFORE ME, \_\_\_\_\_ PERSONALLY APPEARED GRANT YOUNG, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME IN HIS AUTHORIZED CAPACITY, AND THAT BY HIS SIGNATURE ON THE INSTRUMENT THE PERSON(S) OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE \_\_\_\_\_



DATE \_\_\_\_\_

# Council Agenda Coversheet



Agenda Item Number	6.a.	Council Date	07/19/2022
Agenda Item Type	Resolution		
Subject	Preliminary Latecomer Reimbursement Agreement		
Ordinance/Reso #	22-15	Contract #	
Project #		Permit #	
Department	Public Works		

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

### Recommendation

Staff recommends that City Council adopt Resolution 22-15, authorizing the City Manager to sign a Preliminary Latecomer's Reimbursement Agreement, related to the extension of a sewer line on W. Arrowhead Ave and N. Jefferson Street.

### Motion for Consideration

I move to adopt Resolution 22-15.

### Summary

Kennewick Municipal Code 5.64 establishes procedures for Latecomer Agreements for reimbursement of sanitary sewer improvements serving residential lots established or developed prior to 1995. Staff received an application from Stoya Grieb, 1804 N. Jefferson Street, to establish a reimbursement area and cost assessments for a Latecomer Agreement, in association with the extension of a sewer line on W. Arrowhead Ave and N. Jefferson Street.

5805 W. Yellowstone Ave would benefit from this sewer main extension across its frontage on W. Arrowhead Ave. This Latecomer Agreement would establish a potential reimbursement should this property connect to the new sewer extension in the next 10 years. Notice of the proposed Latecomer Agreement and public hearing have been mailed to the affected property owner (as shown in the records of the Benton County Assessor).

Following the public hearing, Council may reject, accept or modify the proposed latecomer agreement and preliminary determination of area boundaries and assessments. Additional information is included in an attached staff memo.

### Alternatives

Reject or modify the proposed agreement.

### Fiscal Impact

N/A

Through	John Cowling Jul 13, 07:33:11 GMT-0700 2022
Dept Head Approval	Cary Roe Jul 13, 09:12:30 GMT-0700 2022
City Mgr Approval	Marie Mosley Jul 14, 21:40:38 GMT-0700 2022

Attachments:

Presentation
Resolution
Memo
Application

Recording Required?

CITY OF KENNEWICK  
RESOLUTION NO. 22-15

A RESOLUTION APPROVING A LATECOMER REIMBURSEMENT AGREEMENT  
FOR ARROWHEAD AND JEFFERSON STREET SEWER LINE EXTENSION

WHEREAS, Stoya Grieb, 1804 N Jefferson Street, have requested to enter into a Latecomer Reimbursement Agreement with the City of Kennewick for the construction of sanitary sewer facilities for residential lots along a portion of W. Arrowhead Avenue; and N. Jefferson Street

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

WHEREAS, on June 28, 2022, in accordance with KMC 5.64.080(4) a minimum of twenty (20) days in advance of the public hearing held on this date, the preliminary determination of area boundaries and assessments, along with a description of the property owners' rights was forwarded by certified mail to the property owners of record as shown on the records of the Benton County Assessor within the proposed assessment area; and

WHEREAS, notice was published on July 1, 2022 that a public hearing would be held on this date concerning the latecomer agreement; and

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

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

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

TRI-CITY HEIGHTS NO. 1, BLOCK 1, LOT 1, also known as  
5805 W. Yellowstone Avenue

**Section 2.** The City Manager is authorized to sign the Preliminary Latecomer Reimbursement Agreement.

**Section 3.** The construction of sanitary sewer facilities for residential lots along a portion of W. Arrowhead and S. Jefferson Street is approved.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 19<sup>th</sup> day of July 2022, and signed in authentication of its passage this 19<sup>th</sup> day of July 2022.

Attest:

\_\_\_\_\_  
W.D. MCKAY, Mayor

\_\_\_\_\_  
TERRI L. WRIGHT, City Clerk

RESOLUTION NO. 22-15 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington, this 20<sup>th</sup> day of July, 2022

Approved as to Form:

\_\_\_\_\_  
LISA BEATON, City Attorney

\_\_\_\_\_  
TERRI L. WRIGHT, City Clerk



*Leading the Way*

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## MEMORANDUM

Public Works Department

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Date: July 19, 2022  
To: City Council  
From: John Cowling, PE, Deputy Public Works Director  
Subject: **Request for Latecomer Agreement for W. Arrowhead Avenue and N. Jefferson Street Sewer Extension**

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In 2007, the City passed Ordinance 5209, to allow for Latecomer Agreements, which allows property owners to potentially recoup a prorated portion of their utility construction improvement costs, if another party desires to connect to the improvement in the future.

Kennewick Municipal Code 5.64 applies to latecomer agreements for residential lots created prior to 1995, which is the case for this particular Latecomer Agreement.

One property owner is paying for the installation of a new sanitary sewer line connection along W. Arrowhead Ave. and then along N. Jefferson Street. The project will extend an 8-inch diameter sewer line a total of 285 feet and provide sewer stubs to the participating property owner's two parcels. There is one, non-participating property owner who could benefit from connecting to the sewer line in the future if their septic/drain field system fails. This Latecomer Agreement would place a financial obligation on that owners two properties, should they or a new owner desire to connect to the new sewer line in the next ten years.

The preliminary costs for the new sewer line (including main line construction, design, permits and taxes, but excluding side sewer stubs) is \$73,295.00. As 50% of the project length would benefit two property owners, the estimated, prorated share for that segment of the project would be \$18,323.75 for each of the two benefiting parties. Assuming a 10% contingency results in \$20,156.13 per benefiting party. In this particular case the participating owner fronting the total costs is Stoya Grieb, 1804 N Jefferson St.

The non-participating owner who could benefit from this improvement in the future is Gary L & Marilyn B O'Brien (O BRIEN TRUSTEES GARY L & MARILYN B), at 5805 W. Yellowstone Ave., and the unaddressed parcel to the South. If the present or future owners of 5805 W Yellow Stone Ave. desire to connect to the new sewer extension in the next 10 years, they would pay the estimated \$20,156.13 latecomer fee, along with other applicable City handling and connection costs. Stoya Grieb would be would be the beneficiary of the collected latecomer fee.

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### PUBLIC WORKS

The non-participating owner has been given notice of the potential future assessment to connect to the sewer in the next ten years, their rights to appeal, and notice of this public hearing. They have the opportunity to appeal this latecomer agreement to the Council. The Council has the option to reject, accept or modify the proposed latecomer agreement, which at this stage (prior to construction) is a preliminary assessment. Once construction is completed, a final assessment, based on actual incurred costs, would be brought back to the Council to set the final assessment amount.

Breakdown of (estimated) costs

Construction	\$65,000.00	
Tax	\$5,590.00	
5% PW permit	\$75.00	(\$75 street cut fee)
Latecomer application	\$230.00	(\$100 and \$10 per year from 2008 to connection per lot)
Design	<u>\$9,000.00</u>	
Subtotal	\$79,895.00	
Minus 3 sewer stubs	<u>-\$6,600.00</u>	(separately paid for by each lot owner)
Total Sewer Main	\$73,295.00	=>½ of 50% share (142LF of 285LF) = \$18,323.75 + 10% Contingency = \$20,156.13





HOMEOWNERS  
LATECOMER REIMBURSEMENT  
AGREEMENT & APPLICATION



Sanitary sewer  
construction serving existing  
residential lots 1995 & older

**HOMEOWNERS LATECOMER REIMBURSEMENT AGREEMENT APPLICATION**  
**Sanitary Sewer Construction serving existing 1995, or older residential lots KMC 5.64 \***

\*For other development, see KMC 5.60 application and KAC Section 12-84.

**Project Location/Name** 1804 North Jefferson Street / Grieb Sewer Extension

**Date** 5/31/2022

**Improvement Type** (Residential Sewer) Sewer Mainline Extension for Residential Sewer Service

**Applicant Name:** Stoya Grieb

**Address:** 1804 North Jefferson Street

**Phone No.** (509) 528-0753

**Fax No.** \_\_\_\_\_

**E-mail address** stoyagrieb@gmail.com

	Sewer must serve only existing single-family residential lots that were created prior to 1995. For projects serving other than single-family residential lots, or other development, see KAC 12-84 application.
	Application fee: \$100.00 non-refundable for the first five properties in the reimbursement area, plus \$50.00 for each additional property. Note: \$100.00 base fee increases \$10.00/year after 2008 and additional property fee increases annually by ENR Construction Cost Index for Seattle, Washington
	Map or diagram of the proposed reimbursement area, which shall show the participating and future benefiting properties within the proposed project area.
	Cost estimate, or bids from one or more contractors, based on the plans of a Civil Engineer, or a City Engineer approved preliminary design for short extensions.

Note: if the estimated cost of the project to each participating property, including city permit fee and taxes, is less than the sum of the city sewer connect fee, wye tap fee and stub fee in effect at the time of the construction, a Latecomers Reimbursement Agreement will not be formed. Sewer area charges and any other fees in effect will not be included in the Latecomers Reimbursement Agreement.

# PRELIMINARY HOMEOWNERS LATECOMER REIMBURSEMENT AGREEMENT FORM

## Sanitary Sewer Construction

### Existing Lots Developed Prior to 1995 – KMC 5.64:

THIS AGREEMENT entered into this date by and between the City of Kennewick, Washington hereinafter called "City," and Stoya Grieb, hereinafter called "Owner;"

WITNESSETH:

WHEREAS, the City has by resolution adopted by the City Council on the \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_, approved the construction of facilities by the Owner(s) to a certain tract of land and established a preliminary or land assessment reimbursement area and preliminary pro rata share of costs; NOW, THEREFORE,

IT IS AGREED AS FOLLOWS:

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

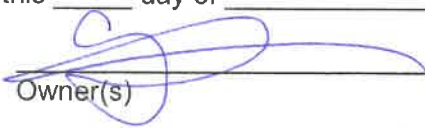
Exhibit B: includes a description of each tract of land within the reimbursement area, with the preliminary assessment amount contemplated to be assessed against each property. (Preliminary reimbursement area assessment roll)

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

any connection is made onto the facility described in Paragraph (1) under this contract without such payment having first been made in accordance with Exhibit B, the City may remove or cause to be removed, such unauthorized connection and all connecting lines or pipe located in the facility right-of-way, and dispose of such material removed without any liability whatsoever.

6. Owner(s) hereunder is an independent contractor and not an agent or employee of the City.
7. Owner(s) agrees to pay to the City a handling, processing and administrative fee of ten percent (10%) of all reimbursements collected by the City on behalf of the owner(s).
8. Owner(s) releases and waives any claims for any liability of the City, its officials, agents, and employees in the establishment and enforcement of a Preliminary or Final Latecomers Reimbursement Agreement.
9. It is the intent of the Preliminary Latecomers Reimbursement Agreement, that following completion of construction and passage of a Final Latecomers Reimbursement Agreement, by the City Council, that the City shall not be responsible for locating any beneficiary or survivor entitled to benefits by or through a Final Latecomers Reimbursement Agreement. Any funds collected under a Final Latecomers Reimbursement Agreement that are unclaimed by Owner(s) after ninety (90) days from the payment of each latecomers assessment, shall be returned to the parties making payment to the City, if they may be reasonably found, minus a ten percent (10%) city handling, processing and administration fee. After one hundred and twenty (120) days from the payment of each latecomers assessment, any remaining undeliverable funds shall inure to the benefit of the appropriate utility and/or fund approved by City Council.
10. It is the intent of the Preliminary Latecomers Reimbursement Agreement, that following completion of construction and passage of a Final Latecomers Reimbursement Agreement, by the City Council, that the City in no way guarantees payment of assessments by latecomers, or enforceability of assessments, or enforceability of the Final Latecomers Reimbursement Agreement, or the amount(s) thereof against such persons or property. Nor will the offices or finances of the City be used for enforcement or collection of latecomers obligations beyond those duties specifically undertaken by the City herein. It shall be the obligations of the Owner(s) to take whatever authorized means are available to enforce payment of latecomers assessments within the term of the Final Latecomers Reimbursement Agreement; and Owner(s) is hereby authorized to take such actions.

DATED at City of Kennewick, Washington, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

	_____
Owner(s)	Address
_____	_____
Owner(s)	Address
_____	_____
Owner(s)	Address
_____	_____
City Manager	

# FINAL HOMEOWNERS LATECOMERS REIMBURSEMENT AGREEMENT

## Sanitary Sewer Construction

### Existing Lots Developed Prior to 1995 –KMC 5.64:

#### Facility Contract

THIS AGREEMENT entered into this date by and between the City of Kennewick, Washington hereinafter called "City," and Stoya Grieb, hereinafter called "Owner;"

WITNESSETH:

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

IT IS AGREED AS FOLLOWS:

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

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

3. With completion of construction of the extension and its acceptance by the City Engineer, the facility has become a part of the municipal system of the City. Maintenance and operation costs of said facilities will be borne by the City, except for work and corrections covered by the contractor's one-year warranty bond.
4. Following passage of this Final Latecomers Reimbursement Agreement by the City Council, no person, firm, or corporation shall be granted a permit or be authorized by the City to connect into or use any such facility, or extensions thereof, during the period of time prescribed in Paragraph (2) of this contract without first paying to the City, in addition to any and all other costs and charges made and assessed for such connection or use, the amount required by the provisions of the contract under which the facility so connected onto or used or constructed, as set forth in Exhibit B. All amounts so received by the municipality shall typically be remitted to the Owner(s) or assignee within sixty (60) days after the receipt thereof and per the provisions of KMC Chapter 5.64. After expiration of this time prescribed in Paragraph 2 of the contract, city standard fees in effect at the time will apply.
5. Following passage of this Final Latecomers Reimbursement Agreement by the City Council, whenever any connection is made onto the facility described in Paragraph (1) under this contract without such payment having first been made in accordance with Exhibit B, the City

may remove or cause to be removed, such unauthorized connection and all connecting lines or pipe located in the facility right-of-way, and dispose of such material removed without any liability whatsoever.

6. Owner(s) hereunder are not an agent or an employee of the City.
7. Owner(s) agrees to pay to the City a handling, processing and administrative fee of ten percent (10%) of all reimbursements collected by the City on behalf of the owner(s).
8. Owner(s) releases and waives any claims for any liability of the City, its officials, agents, and employees in the establishment and enforcement of this Final Latecomers Reimbursement Agreement.
9. The City shall not be responsible for locating any beneficiary or survivor entitled to benefits by or through this Final Latecomers Reimbursement Agreement. Any funds collected under this Latecomers Reimbursement Agreement that are unclaimed by Owner(s) after ninety (90) days from the payment of each latecomers assessment, shall be returned to the parties making payment to the City, if they may be reasonably found, minus a ten percent (10%) city handling, processing and administration fee. After one hundred and twenty (120) days from the payment of each latecomers assessment, any remaining undeliverable funds shall inure to the benefit of the appropriate utility and/or fund approved by City Council.
10. The City in no way guarantees payment of assessments by latecomers, or enforceability of assessments, or enforceability of this Final Latecomers Reimbursement Agreement, or the amount(s) thereof against such persons or property. Nor will the offices or finances of the City be used for enforcement or collection of latecomers obligations beyond those duties specifically undertaken by the City herein. It shall be the obligations of the Owner(s) to take whatever authorized means are available to enforce payment of latecomers assessments within the term of this Final Latecomers Reimbursement Agreement; and Owner(s) is hereby authorized to take such actions.

DATED at City of Kennewick, Washington, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
Owner(s) Address

\_\_\_\_\_  
Owner(s) Address

\_\_\_\_\_  
Owner(s) Address

Attest:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

Approved as to Form:

\_\_\_\_\_  
City Attorney

**EXHIBIT A**

**W. Arrowhead Ave. and N. Jefferson St. Sewer Extension Latecomer Agreement**

For Stoya Grieb, 1804 N. Jefferson St.

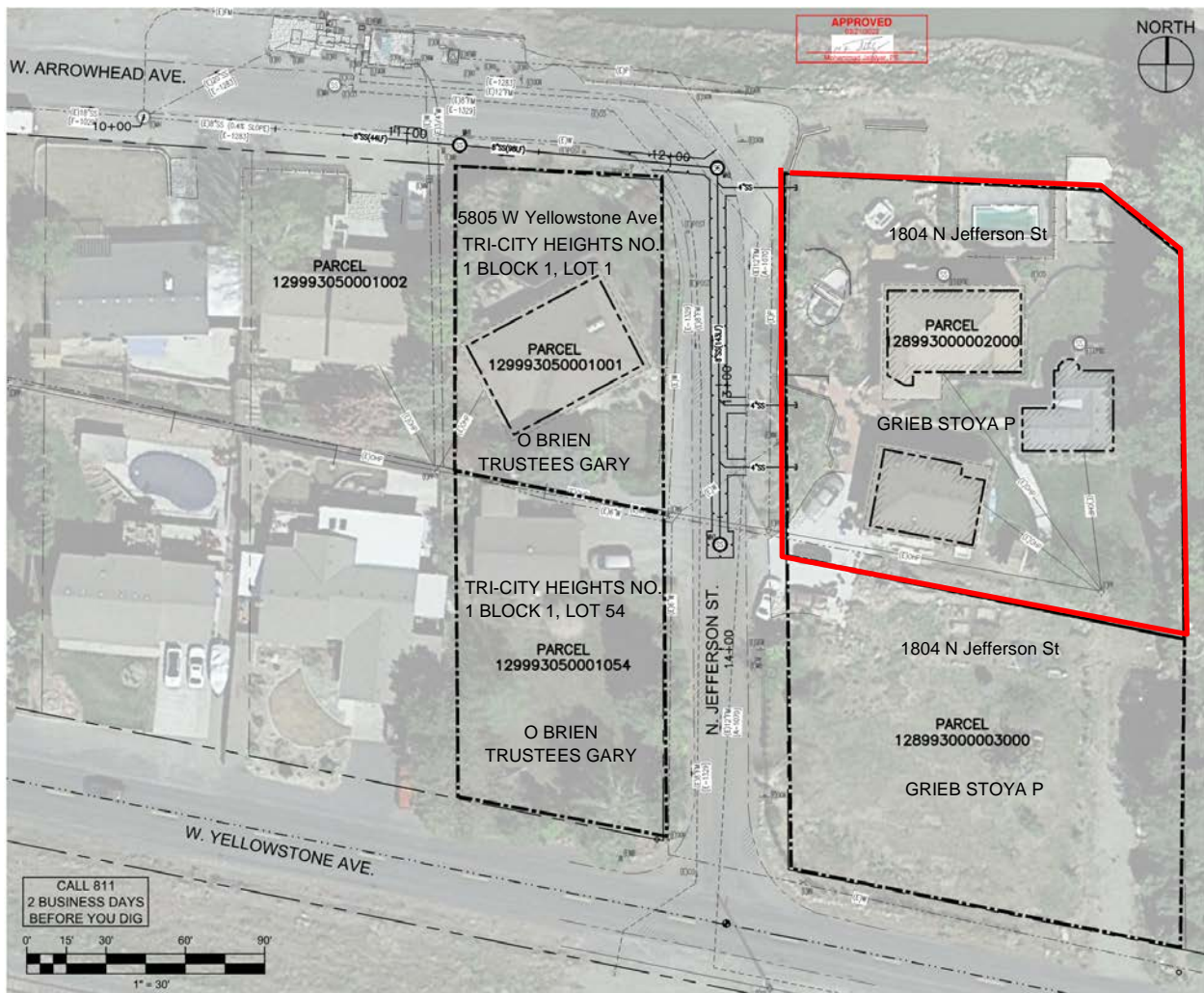
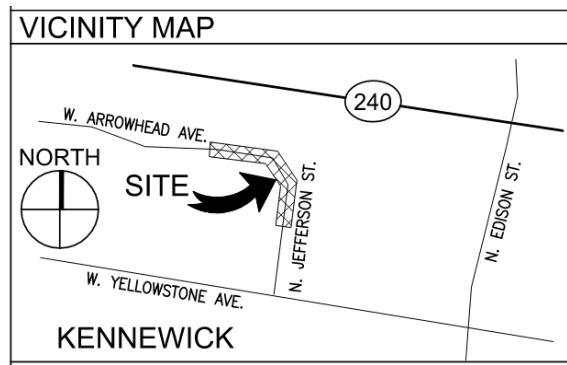
Preliminary Project Cost Distribution

Total Estimate - \$73,295.00

	<b>Property Address</b>	<b>Parcel # Legal Description</b>	<b>Property Owners(s)</b>	<b>Upfront Design and Construction Cost</b>
1	1804 N. Jefferson St.	128993000002000  THE WEST 150 FEET OF THE EAST (1870.08 FEET) OF THE SOUTH ONE/HALF OF THE SOUTHWEST QUARTER, LYING NORTH OF RAILROAD RIGHT OF WAY AND SOUTH OF CANAL: EXCEPT THE SOUTHERLY (169 FEET) AS MEASURED ALONG THE EAST AND WEST LINE THEREOF. TOGETHER WITH AN EASEMENT FOR INGRESS AND EGRESS, (DESCRIPTION CHANGE 5-6-69). PUD EASEMENT 12-29-50. (ACREAGE ADJ PER SURVEY #3210 RECORDED 7/28/03)	GRIEB STOYA P	\$73,295.00

EXHIBIT A

Upfront Design and Construction Assessment Area Map for  
Latecomers Agreement



Eastern Parcel – 128993000002000 - 1804 N Jefferson St. Apparent Owner - Stoya Grieb



**EXHIBIT B**

**W. Arrowhead Ave. and N. Jefferson St. Sewer Extension Latecomer Agreement**

For Stoya Grieb, 1804 N. Jefferson St.

Preliminary Assessment Distribution

Total Estimate - \$73,295.00

	<b>Property Address</b>	<b>Parcel # Legal Description</b>	<b>Property Owners(s)</b>	<b>Assessment</b>
1	1804 N. Jefferson St.	128993000002000  THE WEST 150 FEET OF THE EAST (1870.08 FEET) OF THE SOUTH ONE/HALF OF THE SOUTHWEST QUARTER, LYING NORTH OF RAILROAD RIGHT OF WAY AND SOUTH OF CANAL: EXCEPT THE SOUTHERLY (169 FEET) AS MEASURED ALONG THE EAST AND WEST LINE THEREOF. TOGETHER WITH AN EASEMENT FOR INGRESS AND EGRESS, (DESCRIPTION CHANGE 5-6-69). PUD EASEMENT 12-29-50. (ACREAGE ADJ PER SURVEY #3210 RECORDED 7/28/03)	GRIEB STOYA P	\$0*
2	5805 W. Yellowstone Ave.	129993050001001 TRI-CITY HEIGHTS NO. 1, BLOCK 1, LOT 1.	O BRIEN TRUSTEES GARY L & MARILYN B	\$20,156.13**

Notes:

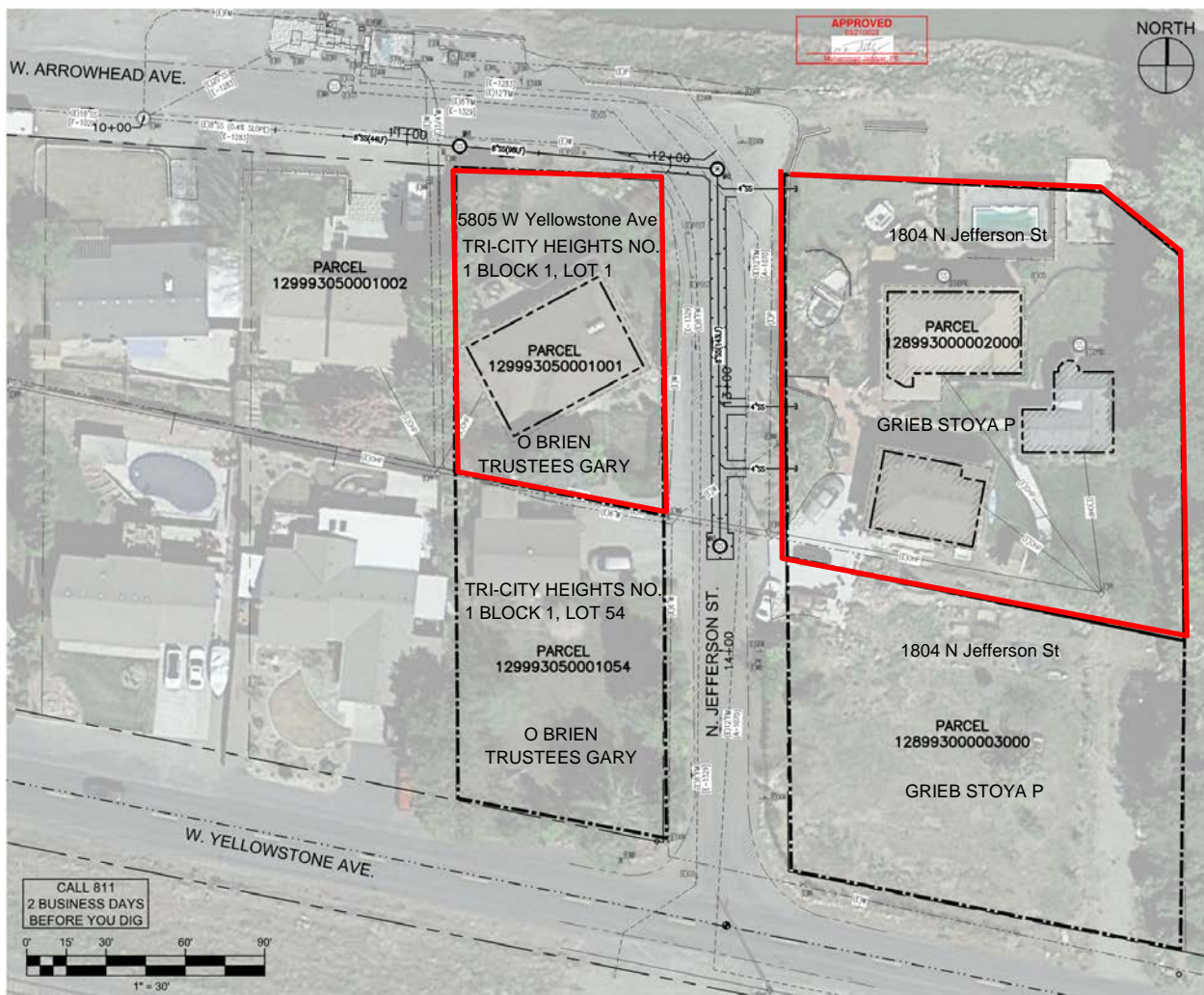
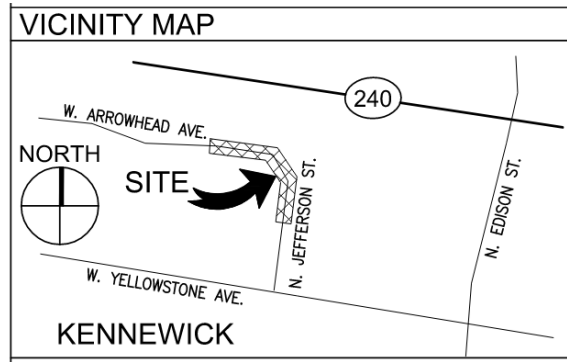
\*- Participating property owner, paying the upfront construction costs per a private arrangement

\*\*- Non-participating property owner, subject to paying 50% of total estimated sewer main costs along W. Arrowhead Ave if connected to sewer within 10 years of latecomer agreement. This is estimated to be \$18,323.75 + 10% Contingency = \$20,156.13.

By arrangement, collected latecomer assessment will go to Stoya Grieb.

# EXHIBIT B

## Assessment Reimbursement Area Map for Latecomers Agreement



Western Parcel – 129993050001001 - 5805 W Yellowstone Ave. (the home fronts W. Arrowhead Ave., but is addressed off W. Yellowstone Ave.)

Apparent Owner - Gary and Marilyn O'Brien

Legal Description: TRI-CITY HEIGHTS NO. 1 BLOCK 1, LOT 1

# ***Preliminary Latecomers Agreement***

## ***W. Arrowhead Ave and N. Jefferson St Sewer Extension***

***City Council – July 19, 2022***

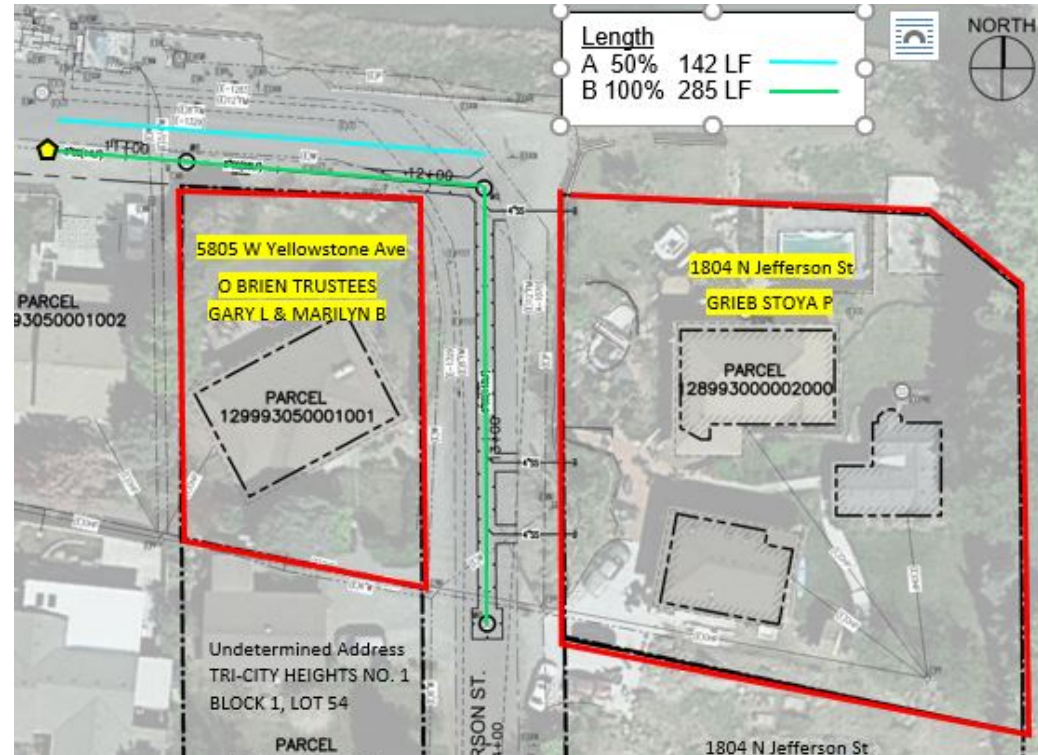
***Cary M. Roe, PE, Public Works Director***



**KENNEWICK**  
WASHINGTON

# Preliminary Latecomers Agreement

- Proposed Sewer
  - KMC 5.64 allows for Latecomer Agreements for residential lots created prior to 1995*
  - Owner of 1804 N Jefferson St proposes to construct 285 l.f. of 8 inch sanitary sewer along W. Yellowstone Ave and N. Jefferson St*
  - One other property could benefit from connecting to sewer in the future if their septic system fails*
  - This Latecomer Agreement would require reimbursement should they connect in the next ten years*



# ***Preliminary Latecomers Agreement***

- Preliminary Reimbursement Amount

- *Total construction costs, including tax and permitting is estimated to be \$73,295.00*
- *The non-participating property would only benefit from the portion of sewer being constructed along W. Arrowhead Ave. or 142 l.f. of sanitary sewer*
- *Preliminary agreement is based on a 50/50 share of the portion along W. Arrowhead which equates to \$18,323.75 +10% Contingency for a preliminary cost of \$20,156.13*
- *The final reimbursement amount will be based on actual construction costs and brought to council for adoption.*




# *Preliminary Latecomers Agreement*

## Questions?



**KENNEWICK**  
WASHINGTON

<b>Council Agenda Coversheet</b>	Agenda Item Number	7.a.	Council Date	07/19/2022	Consent Agenda	<input type="checkbox"/>
	Agenda Item Type	General Business Item			Ordinance/Reso	<input type="checkbox"/>
	Subject	Legislative Prayer			Public Mtg / Hrg	<input type="checkbox"/>
	Ordinance/Reso #		Contract #		Other	<input checked="" type="checkbox"/>
	Project #		Permit #		Quasi-Judicial	<input type="checkbox"/>
	Department	City Attorney				

**Recommendation**

Provide direction to staff whether or not to prepare a resolution approving Legislative Prayer at the beginning of regular council meetings and establish a process to facilitate scheduling volunteer prayer providers.

**Motion for Consideration**

I move to direct staff to prepare a resolution approving Legislative Prayer at the beginning of regular council meetings and adopting the process to facilitate scheduling volunteer prayer providers.

**Summary**

On July 12th council held a workshop wherein the concept of Legislative Prayer was discussed. Staff provided the legal background for Legislative Prayer as well as a few suggestions for adopting a policy and practice, if Council decides to move forward with Legislative Prayer. As noted in the presentation, this is a policy decision which council has the legal authority to make.

During the workshop discussion several council members spoke in favor of adopting a policy and several members spoke in opposition to adopting a policy. It was recommended that this subject be put on the new business portion of the next regular council meeting agenda for a vote by the council to provide direction to staff.

**Alternatives**

Leave the agenda and process as it is currently established.

**Fiscal Impact**

None

Through	Kristi Johnson Jul 13, 11:58:17 GMT-0700 2022
Dept Head Approval	Lisa Beaton Jul 13, 12:03:42 GMT-0700 2022
City Mgr Approval	Marie Mosley Jul 15, 13:13:09 GMT-0700 2022

Attachments:

Recording Required?



# City Council Invocations

Legislative Prayer



# City Council Invocations

- The First Amendment of the U.S. Constitution provides, inter alia, that "Congress shall make no law respecting an establishment of religion".
- Referred to as the Establishment Clause, this section prohibits the government from passing laws which aid a religion or prefer one religion over another; neither can the government force or influence a person to go to or remain away from a church against his or her will or force a person to profess a belief or disbelief in any religion; and no person can be penalized for entertaining or professing religious beliefs or disbeliefs or for church attendance or nonattendance.

# City Council Invocations

- Invocation: the act of appealing to God, a god, a higher authority for help.
- City Council invocations are a form of legislative prayer which occupies a unique place in Establishment Clause jurisprudence.
- Legislative prayer while religious in nature, has long been understood as compatible with the Establishment Clause. The early legislative practice of those who drafted the Establishment Clause reveals their intent as to its scope. *Marsh v. Chambers*, 463 U.S. 783, 793 (1983).

# City Council Invocations

- ***Town of Greece v. Galloway*, 572 U.S. 565 (2014)**
  - Monthly town meeting opened with roll call, recitation of the Pledge of Allegiance, and a prayer given by clergy selected from the congregations listed in local directory.
  - Prayer program open to all creeds, nearly all of the local congregations were Christian, thus nearly all of the prayer participants were as well.
  - Citizens who attended the meetings to speak on local issues, filed suit alleging that the town violated the First Amendment's Establishment Clause by preferring Christians over other prayer givers and by sponsoring sectarian prayers.
  - Court ruled that starting local government meetings with prayer does not violate the Establishment Clause of the U.S. Constitution.

# City Council Invocations

- Such prayer has been practiced by Congress since the framing of the Constitution, and “lends gravity to public business, reminds lawmakers to transcend petty differences in pursuit of a higher purpose, and expresses a common aspiration to a just and peaceful society.” *Town of Greece, N.Y. v. Galloway*, 572 U.S. 565, 575 (2014).
- The relevant inquiry in legislative prayer cases is whether the prayer practice in question fits within the tradition long followed in Congress and the state legislatures. *Town of Greece*, 572 U.S. 565, 577 (2014).

# City Council Invocations

- If so, it does not violate the Establishment Clause, even if the prayer is *sectarian* in nature. But once a local government invites prayer into the public sphere, it must permit a prayer giver to address his or her own God or gods as conscience dictates, unfettered by what an administrator or judge considers to be nonsectarian. *Town of Greece, 572 at 582.*
- Legislative bodies cannot adopt a pattern of prayers that over time denigrate, proselytize, or betray an impermissible government purpose, and they must maintain a policy of nondiscrimination. *Town of Greece at 585*

# City Council Invocations

- A City cannot pick and choose from among religions – it cannot favor some and disfavor others. When a City discriminates because of an aversion or bias against minority faiths it violates the Establishment Clause. *Id. at 585.*
- So long as a City maintains a policy of nondiscrimination, the Constitution does not require it to search beyond its borders for certain prayer givers in an effort to achieve religious balancing. *Id. at 585.*

# City Council Invocations Overriding Establishment Clause Questions:

- Does the prayer practice fit within the tradition long followed in Congress and State Legislatures?
- Does the prayer practice result in discrimination?
- Does the prayer practice have a coercive effect?

# City Council Invocations

## Recommendations pursuant to case law:

- The City should adopt a policy regarding legislative prayer and should make clear in the policy that the intention of allowing prayer is to “acknowledge and express the Council’s respect for Kennewick’s diversity of religious denominations and faiths,” as well as to “solemnize the proceedings” of the Council.
- The invocation should be held at the opening and ceremonial portion of a regular meeting and should be brief, solemn and respectful.
- Councilmembers and City Staff should not lead or invite others to join in the prayer and should not show any disfavor to those who choose not to participate.



# City Council Invocations

## Recommendations pursuant to case law:

- Audience, council and staff members must be free to not participate during the prayer without consequence.
- Selection of prayer-givers must be non-discriminatory; council should not comment about the content of the prayer provided or the prayer giver.
- The City is not required to search beyond its borders or solicit prayer-givers from certain faiths in order to achieve diversity.
- There is no requirement that prayers be non-sectarian and the City should not regulate the content of the prayers.
- Prayer givers should be volunteers.

# City Council Invocations Next Steps:

- Adopt policy statement reinforcing the purpose of the invocation
- Adopt content neutral guidelines that have been upheld:
  - Allow each congregation only three, non-consecutive invocations per year
  - Consider proper time limit for the invocation 60 seconds, 90 seconds, 2 minutes
- City Clerk compile and maintain database of religious congregations with an established presence in the City of Kennewick
- City Clerk send out invitations to volunteer schedule on a first come first serve basis
- Schedule on a first come first serve basis

City Council Invocations  
Legislative Prayer  
Questions ?





# City Council Meeting Schedule July 2022

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The City broadcasts City Council meetings on the City's website  
<https://www.go2kennewick.com/CouncilMeetingBroadcasts>.

July 5, 2022  
Tuesday, 6:30 p.m.                      REGULAR COUNCIL MEETING

July 12 2022  
Tuesday, 6:30 p.m.                      WORKSHOP MEETING

1. Ethics Sub-Committee Policy Recommendations
2. Finance Department Update: Biennium Goals & Priorities
3. Legislative Prayer

July 19, 2022  
Tuesday, 6:30 p.m.                      REGULAR COUNCIL MEETING

July 26, 2022  
Tuesday, 6:30 p.m.                      WORKSHOP MEETING

1. Parks & Recreation Department Update: Biennium Goals & Priorities
2. Planning Department Update: Biennium Goals & Priorities
3. Redistricting

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



# City Council Meeting Schedule August 2022

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The City broadcasts City Council meetings on the City's website  
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August 2, 2022  
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING - Cancel

CITY/NATIONAL NIGHT OUT

August 9, 2022  
Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Columbia Park Regional Summer Events Update
2. Entertainment District Partnership Update (A-1 Pearl)
3. Kennewick Public Facilities District Expansion Update
4. Existing Facilities and Six-Year Capital Improvement Plan

August 16, 2022  
Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

August 23, 2022  
Tuesday, 6:30 p.m.

WORKSHOP MEETING

1. Kennewick Irrigation District Update
2. Management Services Update: Biennium Goals & Priorities
3. Economic Development Update
4. Wastewater Treatment Plant Phase II Biosolids Update

August 30, 2022  
Tuesday, 6:30 p.m.

NO MEETING SCHEDULED

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