

CITY COUNCIL REGULAR MEETING AGENDA January 17, 2023 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_yYtLczkCRgSEXIQzhNjreg. Registrations must be received by 4:00 p.m. on the day of the meeting.

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

1. CALL TO ORDER

Pledge of Allegiance/Welcome/Invocation

HONORS & RECOGNITIONS

 Service Recognition – Matt Worman 27-years (Fire Department) and Wade Bonds 21-years (Public Works)

2. VISITORS

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

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. (1) Minutes of Regular Meeting of January 3, 2023.
 - (2) Minutes of Special Meeting of January 10, 2023.
- b. Motion to approve Claims Roster for the Toyota Center Operations and Box Office Accounts for October 2022.
- c. Motion to approve Payroll Roster for December 31, 2022.
- d. Motion to authorize the City Manager to sign easement relinquishment deeds at 5916, 5917 and 6029 W. 28th Ave.

5. ORDINANCES/RESOLUTIONS

- a. (1) Ordinance 6004: Adding KMC 5.56.211 Erosion and Sediment Control, Amending KMC 5.56.600 Storm Standards & 5.56.610 Storm Construction.
 (2) Ordinance 6005: Amending KMC 14.28.042 Ownership of Private Stormwater Facilities & 14.28.045 Design, Construction & Post Construction & Adding KMC 14.28.046 Inspection and Enforcement Authority.
 - (3) Ordinance 6006: Amending KMC 14.29.010(1) Definitions, 14.29.020 Administration, 14.29.050(3) Conditional Discharges & 14.29.090 Enforcement Procedures.
- b. <u>Ordinance 6007</u>: Amending KMC 18.12.010(A1) Residential Use Table.

6. PUBLIC HEARINGS/MEETINGS

7. NEW BUSINESS

8. UNFINISHED BUSINESS

9. VISITORS

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

10. COUNCIL COMMENTS/DISCUSSION

11. ADJOURNMENT



Regular Meeting January 3, 2023

CALL TO ORDER

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

City Council and Staff Present:

Mayor Pro Tem Gretl Crawford Marie Mosley Nick Farline Anthony Muai John Trumbo Chris Guerrero Chuck Torelli Christina Palmer **Chad Michael** Lisa Beaton Jim Millbauer Evelyn Lusignan Brad Beauchamp Cary Roe John Cowling Terri Wright Trevor White Loren Anderson Mayor Bill McKay Dan Legard

Mr. Trumbo led the Pledge of Allegiance.

Tina Gregory, Kennewick provided the Invocation.

HONORS & RECOGNITIONS

• Service Recognition – Trevor White 28-years (Police Department)

Commander White joined Mayor McKay at the podium as he was honored for his years of service.

Mayor McKay recessed the meeting for 10 minutes to allow everyone an opportunity to congratulate Commander White. Meeting called back to order at 6:45 p.m.

VISITORS

Skip Novakovich, Kennewick – Provided comments in his opinion supporting Ms. Mosley's performance and her continuing support of the partnership with the Port of Kennewick over the past year.

APPROVAL OF AGENDA

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

APPROVAL OF CONSENT AGENDA

- a. Minutes of Regular Meeting of December 20, 2022.
- b. Motion to approve Claims Roster for the Columbia Park Golf Course Account for November 2022 in the amount of \$34,440.72.
- c. Motion to approve Payroll Roster for December 15, 2022.

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

- 5. ORDINANCE/RESOLUTIONS None
- 6. PUBLIC HEARINGS/MEETINGS None

7. NEW BUSINESS

a. City Manager Performance Review. Marie Mosely, City Manager reported.

DRAFT

Mr. Torelli moved, seconded by Mr. Millbauer to waive the executive session and discuss the City Manager's performance in an open public meeting. The motion passed unanimously.

Mr. Torelli moved, seconded by Mr. Millbauer to authorize a 6% salary adjustment for the City Manager effective January 1, 2023 based on achievement of goals and overall performance. The motion passed 4-3. Mr. Trumbo, Mr. Beauchamp and Mayor McKay opposed.

8. UNFINISHED BUSINESS - None

9. VISITORS

The following spoke regarding issues related to the water main break on 46th Ave: Ernestina Alaniz, Kennewick John Campbell, Pasco Darrin Sallee, Kennewick

Tina Gregory, Kennewick – Commented on current events and opinions on same.

10. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

11. ADJOURNMENT

Meeting was adjourned at 8:22 p.m.

Terri L. Wright, MMC City Clerk



January 10, 2023

1. CALL TO ORDER

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

City Council and Staff Present:

Mayor Pro Tem Gretl Crawford Marie Mosley Chris Guerrero Anthony Muai John Trumbo Chad Michael Cary Roe Chuck Torelli John Cowling Jim Millbauer Krystal Townsend Evelyn Lusignan **Brad Beauchamp** Dan Legard Nick Farline Loren Anderson

2. APPROVAL OF AGENDA

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

Chris Guerrero

NEW BUSINESS

Mayor Bill McKay

a. Horse Heaven Clean Energy Center Letter

Mrs. Mosley provided a staff report and responded to Council inquiries.

Mr. Torelli moved, seconded by Mr. Trumbo to authorize the Mayor to sign a letter to Energy Facility Site Evaluation Council regarding the inability for the City to provide water to the Scout Clean Energy Horse Heaven Wind Farm Project. The motion passed 6-1; Councilmember Millbauer dissenting.

4. ADJOURNMENT

Meeting was concluded by Mayor Bill McKay at 6:50 p.m.

Krystal Townsend, CMC Deputy City Clerk

| Octobra il Actobra | | | ا می دیا می | 04/47/2022 | |
|----------------------------|--|------------------|-----------------|---------------------------|---------------------|
| Council Agen Coversheet | | | Council Date | 01/17/2023 | Consent Agenda 🗶 |
| Coversneet | , igenda item Type | General Busir | | | Ordinance/Reso |
| | Subject | Toyota Cente | r/Arena Account | | Public Mtg / Hrg |
| | Ordinance/Reso # | | Contract # | | |
| | Project # | | Permit # | | Other |
| KENNEWICK | Department | Finance | | | Quasi-Judicial |
| Recommendation | | | | | |
| October 2022. | at Council approve the Claims | s Rosters for th | ne Toyota Cente | er Operations and Box O | ffice Accounts for |
| Motion for Consider | | | | | |
| | e Claims Rosters for the Toyo 71, comprised of check numb | - | | | |
| the amount of \$320,6 | | ei 20000-2070 | o in the amount | . Of \$524,595.72 and ele | Chorne transfers in |
| Summary | | | | | |
| None. | | | | | |
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| Alternatives | | | | | |
| None. | | | | | |
| | | | | | |
| Fiscal Impact | | | | | |
| Total \$645,051.71. | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Through | Denise W Jan 09, 09:43:00 G | | | Attachments: Roster | |
| Dept Head Approval | Dan Le Jan 11, 13:38:34 G | | | | |
| | Marie M | | | | |
| City Mgr Approval | Jan 13, 09:31:31 0 | - | | Recording Required? | |

| <u>Date</u> | <u>Check</u> | Method | <u>Name</u> | | | | | | Amoun |
|----------------|----------------------|---|---------------------------------|----------------|---|------------------|----------|----------|---------|
| <u>Operati</u> | ing Accou | <u>nt</u> | | | | | | | |
| | | | | | | | | | |
| 0/07/2022 | | Wire Transfer | The Odom Corpo | ration (000028 | 56) | | | | 3,978.6 |
| | 10/07/2022 | 14562877 | | Beer Order 10 | | | | 3,978.60 | |
| | 101413 | • Inventory - Bee | er ———————— | | Beer Order 10/5/22 | | 3,978.60 | | |
| 0/07/2022 | | Wire Transfer | King Beverage (0 | 0000486) | | | | | 8,832.7 |
| | 10/07/2022 | 2566793 | | Beer Order 10 | 0/5/22 | | | 8,832.79 | |
| | 101413 | • Inventory - Bee | er | | Beer Order 10/5/22 | | 8,832.79 | | |
| 0/07/2022 | | Wire Transfer | Southern Glazer's | s of WA (00002 | | | | | 376.9 |
| . 0, 01, 2022 | 10/07/2022 | 04169366 | Coulion Clazor | Liquor Order | , | | | 376.92 | 0.0.0 |
| | | • Inventory - Liqu | uor | • | Liquor Order 10/5/22 | | 376.92 | 310.32 | |
| | | | | | _ <i>-</i> | | | | |
| 0/05/2022 | 25660 | Auto Check | RFP Plastics (000 | 002881) | | | | | 2,400.1 |
| | 10/05/2022 | 13190 | | Door Glass fo | r Ice Rink | | | 2,400.10 | |
| | 107601 | Ice-Related Ex | (penses | | Door Glass for Ice Rink | | 2,400.10 | | |
| | | | | | | | | | |
| 0/05/2022 | 25661 | Auto Check | PNW Signs and D | Designs (00003 | 244) | | | | 2,210.9 |
| | 10/05/2022 | 1253 | | TOYO signs 1 | | | 0.040.00 | 2,210.96 | |
| | | Signage Exper | | | Misc public signage TOYO | | 2,210.96 | | |
| 0/07/2022 | | | Advanced Life Sy | | | | | | 1,440.0 |
| 0/01/2022 | | 22-236411 | Advanced Life Sy | • | • | | | 1 110 00 | 1,440.0 |
| | 10/07/2022 104327 | • Reimbursed C | ontract Labor | ALS Standby | ALS Standby | | 1.440.00 | 1,440.00 | |
| | | | | | | | , | | |
| 0/07/2022 | 25663 | Auto Check | Advanced Protec | tion Services, | Inc. (00002751) | | | | 303.0 |
| 1 | 10/07/2022 | R138167 | | TA Fire Monit | oring OCT22 | | | 73.86 | |
| | | Security & Fire | e Alarm System | | TA Fire Monitoring OCT22 | | 73.86 | | |
| | 10/07/2022 | R138168 | . Al O (| Ammonia Moi | nitoring OCT22 | | 60.40 | 68.43 | |
| | 107209 10/07/2022 | Security & Fire R138169 | e Alarm System | Fire Monitorin | Ammonia Monitoring OCT22 | | 68.43 | 73.86 | |
| | 107209 | Security & Fire | e Alarm System | THE MOUNTAIN | Fire Monitoring OCT22 | | 73.86 | 70.00 | |
| | 10/07/2022 | R138170 | | Security Moni | = | | | 43.43 | |
| | | Security & Fire D120171 | Alarm System | Vault Security | Security Monitoring OCT22 | | 43.43 | 12.12 | |
| | 10/07/2022 107209 | R138171 • Security & Fire | e Alarm System | | Monitor OCT22 Vault Security Monitor OCT22 | | 43.43 | 43.43 | |
| | | • | • | | | | | | |
| 0/07/2022 | 25664 | Auto Check | Andy See (000028 | 380) | | | | | 1,169.1 |
| | 10/07/2022 | | MENT: Suites Gifts | | | | | 32.06 | |
| | | | ing & Non-Event Adv | | REIMB: Suites Gifts | | 32.06 | 020.00 | |
| | 10/07/2022 107107 | • Employee Trai | rence Hotel & Gas | REINB: Confe | erence Hotel & Mile REIMB: Conference Hotel & Mileag | ge | 938.90 | 938.90 | |
| | 10/07/2022 | | rence Per Diem | REIMB: Confe | erence Per Diem | 90 | 000.00 | 110.00 | |
| | | • Employee Trai | • | | REIMB: Conference Per Diem | | 110.00 | | |
| | 10/07/2022 | REIMB: Mileag | • | REIMB: Milea | <u> </u> | | 00.46 | 88.16 | |
| | | | ing & Non-Event Adı ———————— | - | REIMB: Mileage 9/6/22 | | 88.16 | | |
| 0/07/2022 | | | Apollo Heating ar | | | | | | 2,018.1 |
| | 10/07/2022 | KS-940044761 | - | | Contract - OCT | | | 2,018.19 | _,010. |
| | | • HVAC Repairs | | | Maintenance Contract - OCT | | 2,018.19 | 2,010.19 | |
| | | | | | | | | | |
| 0/07/2022 | 25666 | Auto Check | Ascentis Corpora | ation (0000298 | 3) | | | | 1,411.8 |
| | 10/07/2022 | SI-132542 | | NOVA 5000 S | Series SEPT 22 | | | 1,411.80 | |
| | 107070 | Payroll Proces | sing | | NOVA 5000 Series SEPT 22 | _ _ | 705.90 | | |
| | | | | | | Due To/From TRCC | 705.90 | | |
| 0/07/2222 | 05005 | At- 0' | | | | | | | |
| 0/07/2022 | | | Batteries Plus Bu | | | | | | 144.9 |
| | 10/07/2022 | P55709548 • Tools & Suppli | ies | PO3972 - Bat | teries <i>Batterie</i> s | | 144.92 | 144.92 | |
| | 10/201 | ι υυιο α σαμβιί | 00 | | □ attorios | | 144.54 | | |

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|----------------------------------|--|--|--|--|---|------------------|--|---------------------------------------|---|
| <u>Date</u> 10/07/2022 | <u>Check</u> 25668 | Method Auto Check | Name Central Washing | on Refrigerati | on, LLC (00002949) | | | | Amoun 14,705.79 |
| | 10/07/2022 | 46253 | Central Washing | Chemical Pur | | | | 9,634.17 | 14,700.7 |
| | 107212 10/07/2022 | | irs & Maintenance | Start Up Labo | Chemical Pump #2 Repair | | 9,634.17 | 1,444.38 | |
| | 107212 10/07/2022 | Building Repair 49259 | irs & Maintenance | System Chec | Start Up Labor k | | 1,444.38 | 825.36 | |
| | | | irs & Maintenance | | System Check | | 825.36 | 707.00 | |
| | 10/07/2022 107212 | 46257Building Repair | irs & Maintenance | TA Maintenar | nce TA Maintenance | | 705.90 | 705.90 | |
| | | | irs & Maintenance | | Temp Warning Repair | | 2,095.98 | 2,095.98 | |
| 10/07/2022 | | | Chem-Aqua (000 | | | | | | 3,505.7 |
| | 10/07/2022 107304 | 7952141 • Contracted Se | | | nent Program Water Treatment Program | | 3,505.78 | 3,505.78 | |
| 0/07/2022 | 25670 | | City of Kennewic | | | | | | 58,381.5 |
| | | 15209 • Prepaid Experi | | | ance 2022 Liability Insurance 2022 | | 58,381.52 | 58,381.52 | |
| 0/07/2022 | | | Coca-Cola (00000 | | | | | | 8,829.0 |
| | | 131491 • Inventory - Foo | | | Beverage Order 10/4/22 | | 8,829.00 | 8,829.00 | |
| 0/07/2022 | | | Culligan Water C | | | | | | 27.1 |
| | 10/07/2022 | 124297 | ouguu.u. o | | I 9/19-10/18/22 | | | 27.19 | |
| | | Tools & Suppli | | | Cooler Rentals 9/19-10/18/22 | | 27.19 | | |
| 0/07/2022 | | | Denise McNaugh | | | | | | 70.5 |
| | | | ipplies & Equipment | | ent: Finishes for BP Reimbursement: Finishes for BP | | 70.54 | 70.54 | |
| 10/07/2022 | | | DevFuzion (0000) | | | | | | 5,437.8 |
| | 10/07/2022 | 20302 | | IT Services C | | | | 5,437.82 | |
| | 107104 | IT Support Ser | rvices | | IT Services OCT22 | Due To/From TRCC | 2,718.91 2,718.91 | | |
| 10/07/2022 | 25675 | | | | | | | | |
| | 23073 | Auto Check | Fastenal Compar | ny (00003206) | | | | | 474.7 |
| | 10/07/2022 | WARIC107790 | 0 | n y (00003206) PO3932 - Ha | | | | 474.77 | 474.7 |
| | 10/07/2022 | | 0 | | rdware of Ice Hardware | | 474.77 | 474.77 | 474.7 |
| | 10/07/2022 107201 | WARIC107790 • Tools & Suppli | 0 | PO3932 - Ha | Hardware | | 474.77 | 474.77 | |
| | 10/07/2022 107201 25676 10/07/2022 | WARIC107790 • Tools & Suppli | o ies ——————————————————————————————————— | PO3932 - Ha | Hardware ———————————————————————————————————— | | 474.77 | 474.77 | |
| 0/07/2022 | 10/07/2022 107201 25676 10/07/2022 109010 | WARIC107790 Tools & Suppli Auto Check 355152 Capital Improv | oj ies Garrett Metal Det | PO3932 - Ha ectors (00003' PO3840 - Me | Hardware ———————————————————————————————————— | | 42,500.00 | | 42,500.0 |
| 10/07/2022 | 10/07/2022 107201 25676 10/07/2022 109010 25677 | WARIC107790 Tools & Suppli Auto Check 355152 Capital Improv Auto Check | Garrett Metal Det | PO3932 - Ha ectors (00003' PO3840 - Me | Hardware 169) tal Detectors Metal Detectors | | 42,500.00 | 42,500.00 | 42,500.0 |
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| 10/07/2022 | 25676 10/07/2022 109010 25677 10/07/2022 109010 25677 10/07/2022 107112 10/07/2022 | WARIC107790 Tools & Suppli Auto Check 355152 Capital Improv Auto Check REIMB: 9/19-9 | Garrett Metal Det rements Jacob Olson (000) 1/24/22 tainment 1/17/22 tainment | PO3932 - Ha ectors (00003' PO3840 - Me 03142) Reimburseme | Hardware 169) tal Detectors Metal Detectors ent: Mileage / Meals Reimbursement: Mileage / Meals leage 9/12-9/17/22 HAPO Ice Mileage 9/12-9/17/22 | | 42,500.00 67.87 121.34 | 42,500.00 | 42,500.0 |
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| 10/07/2022 | 25676 10/07/2022 109010 25677 10/07/2022 109010 25677 10/07/2022 107112 10/07/2022 107112 25678 10/07/2022 | WARIC107790 Tools & Suppli Auto Check 355152 Capital Improv Auto Check REIMB: 9/19-9 Travel & Enter REIMB: 9/12-9 Travel & Enter Auto Check 2209-912193 | Garrett Metal Det vements Jacob Olson (000) 0/24/22 tainment 0/17/22 tainment Kennewick Ranc | PO3932 - Ha ectors (00003' PO3840 - Me 003142) Reimburseme HAPO Ice Mil | Hardware 169) Ital Detectors Metal Detectors ent: Mileage / Meals Reimbursement: Mileage / Meals Ideage 9/12-9/17/22 HAPO Ice Mileage 9/12-9/17/22 1003069) Traving | | 42,500.00 67.87 121.34 | 42,500.00 | 42,500.0 189.2 |
| 0/07/2022 | 25676 10/07/2022 109010 25677 10/07/2022 107112 10/07/2022 107112 25678 10/07/2022 107111 | WARIC107790 Tools & Suppli Auto Check 355152 Capital Improv Auto Check REIMB: 9/19-9 Travel & Enter REIMB: 9/12-9 Travel & Enter Auto Check 2209-912193 Employee Dev | Garrett Metal Det rements Jacob Olson (000) 1/24/22 tainment 1/17/22 tainment Kennewick Ranc | PO3932 - Ha ectors (00003' PO3840 - Me 103142) Reimburseme HAPO Ice Mil | Hardware 169) tal Detectors Metal Detectors ent: Mileage / Meals Reimbursement: Mileage / Meals leage 9/12-9/17/22 HAPO Ice Mileage 9/12-9/17/22 103069) raving Rambler Engraving | Due To/From TRCC | 42,500.00 67.87 121.34 48.48 48.48 | 42,500.00 | 42,500.0 189.2 |
| 10/07/2022 | 25676 10/07/2022 109010 25677 10/07/2022 107112 10/07/2022 107112 25678 10/07/2022 107111 | WARIC107790 Tools & Suppli Auto Check 355152 Capital Improv Auto Check REIMB: 9/19-9 Travel & Enter REIMB: 9/12-9 Travel & Enter Auto Check 2209-912193 Employee Dev | Garrett Metal Det rements Jacob Olson (000) 1/24/22 tainment 1/17/22 tainment Kennewick Ranc | PO3932 - Ha ectors (00003* PO3840 - Me 003142) Reimburseme HAPO Ice Mil h & Home (000 Rambler Eng | Hardware 169) Ital Detectors Metal Detectors ent: Mileage / Meals Reimbursement: Mileage / Meals Ideage 9/12-9/17/22 HAPO Ice Mileage 9/12-9/17/22 1003069) Traving | Due To/From TRCC | 42,500.00 67.87 121.34 48.48 48.48 | 42,500.00 | 42,500.0 189.2 |
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| 10/07/2022 | 25676 10/07/2022 109010 25677 10/07/2022 107112 10/07/2022 107112 25678 10/07/2022 107111 25679 10/07/2022 107402 | WARIC107790 Tools & Suppli Auto Check 355152 Capital Improv Auto Check REIMB: 9/19-9 Travel & Enter REIMB: 9/12-9 Travel & Enter Auto Check 2209-912193 Employee Dev Auto Check 3467479-3 Event Advertis | Garrett Metal Det rements Jacob Olson (000) 0/24/22 tainment 0/17/22 trainment Kennewick Ranc relopment & Recogn | PO3932 - Ha ectors (00003' PO3840 - Me 003142) Reimburseme HAPO Ice Mil h & Home (000 Rambler Eng ition 149) PBR Radio A | Hardware 169) Ital Detectors Metal Detectors ent: Mileage / Meals Reimbursement: Mileage / Meals Ideage 9/12-9/17/22 HAPO Ice Mileage 9/12-9/17/22 103069) raving Rambler Engraving | Due To/From TRCC | 42,500.00 67.87 121.34 48.48 48.48 | 42,500.00 67.87 121.34 96.96 | 42,500.0 189.2 |
| 10/07/2022 | 10/07/2022 107201 25676 10/07/2022 109010 25677 10/07/2022 107112 10/07/2022 107111 25678 10/07/2022 107111 25679 10/07/2022 107402 | WARIC107790 Tools & Suppli Auto Check 355152 Capital Improv Auto Check REIMB: 9/19-9 Travel & Enter REIMB: 9/12-9 Travel & Enter Auto Check 2209-912193 Employee Dev Auto Check 3467479-3 Event Advertis | Garrett Metal Det rements Jacob Olson (000) 0/24/22 tainment 0/17/22 trainment Kennewick Ranc relopment & Recogn | PO3932 - Ha ectors (000037 PO3840 - Me 103142) Reimburseme HAPO Ice Mil h & Home (000 Rambler Eng ition 149) PBR Radio A | Hardware 169) Ital Detectors Metal Detectors ent: Mileage / Meals Reimbursement: Mileage / Meals Ideage 9/12-9/17/22 HAPO Ice Mileage 9/12-9/17/22 103069) raving Rambler Engraving ds PBR Radio Ads | Due To/From TRCC | 42,500.00 67.87 121.34 48.48 48.48 | 42,500.00 67.87 121.34 96.96 | 474.7 42,500.0 189.2 96.9 1,398.2 |

| <u>ate</u> | <u>Check</u> | <u>Method</u> | <u>Name</u> | | <u>Amoun</u> |
|--------------|--|--|--|--|----------------|
| 0/07/2022 | 25681 | Auto Check | Lowe's Commercial Services (00002776) | | 2,425.4 |
| | 10/07/2022 | 925896 | PO3929 - Supplies | 105.18 | |
| | 107203 | | ** | | |
| | 10/07/2022 | 925909 | PO3929 - Supplies | 18.54 | |
| | | Janitorial Supp | | | |
| | 10/07/2022 | 973795 | PO3931 - Supplies | 518.66 | |
| | | Tools & Supplier | ··· | | |
| | 10/07/2022 | 916878 | PO3929 - Supplies | 247.77 | |
| | 107203 | | ··· | | |
| | 10/07/2022 | 973930 | PO3931 - Supplies Return | -387.04 | |
| | | Tools & Supplie | | | |
| | 10/07/2022 | 916009 | PO3931 - Supplies | 7.20 | |
| | 107201 | | · · | .20 | |
| | 10/201 | 916312 | • • | | |
| | | | PO3931 - Supplies | 90.74 | |
| | 107201 | • | ** | | |
| | 10/07/2022 | 916806 | PO3931 - Supplies | 50.45 | |
| | 107201 | | · | | |
| | 10/07/2022 | 916923 | PO3931 - Supplies | 100.07 | |
| | | Tools & Supplie | · | | |
| | 10/07/2022 | 916955 | PO3941 - Trench Supplies | 190.12 | |
| | | Tools & Supplie | | | |
| | 10/07/2022 | 916980 | PO3931 - Supplies | 72.27 | |
| | | Tools & Supplie | · | | |
| | 10/07/2022 | 911419 | PO3949 - Supplies | 65.39 | |
| | | Tools & Supplie | es PO3949 - Supplies 65. | .39 | |
| | 10/07/2022 | 916218 | PO3949 - Supplies | 73.77 | |
| | 107201 | Tools & Supplie | es PO3949 - Supplies 73. | 77 | |
| | 107201 | . colo a cappii | i coc is cappined | .// | |
| | 10/07/2022 | 916227 | PO3949 - Supplies | 122.89 | |
| | 10/07/2022 | | PO3949 - Supplies | 122.89 | |
| /07/2022 | 10/07/2022 | 916227 • Tools & Supplie | PO3949 - Supplies | 122.89 | |
| /07/2022 | 10/07/2022 107201 25682 | 916227 • Tools & Supplie Auto Check | PO3949 - Supplies es PO3949 - Supplies 122 (voided check stub, detail below included in previous check amount) VOID | 122.89 .89 | |
| /07/2022 | 10/07/2022 107201 25682 10/07/2022 | 916227 • Tools & Supplie Auto Check 916252 | PO3949 - Supplies es PO3949 - Supplies 122 (voided check stub, detail below included in previous check amount) VOID PO3949 - Supplies | .89 40.16 | |
| 07/2022 | 10/07/2022 107201 25682 10/07/2022 | 916227 • Tools & Supplie Auto Check | PO3949 - Supplies es PO3949 - Supplies 122 (voided check stub, detail below included in previous check amount) VOID PO3949 - Supplies | 122.89 .89 | |
| 07/2022 | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 | 916227 Tools & Supplie Auto Check 916252 Tools & Supplie 916314 | PO3949 - Supplies es | .89 40.16 | |
| 07/2022 | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 | 916227 Tools & Supplin Auto Check 916252 Tools & Supplin 916314 | PO3949 - Supplies es | .89 .89 .40.16 .16 .183.01 | |
| 07/2022 | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 | 916227 Tools & Supplie Auto Check 916252 Tools & Supplie 916314 | PO3949 - Supplies es | .89 .89 .40.16 .16 .183.01 | |
| 07/2022 | 10/07/2022 107201 25682 10/07/2022 10/201 10/07/2022 107201 | 916227 Tools & Supplie Auto Check 916252 Tools & Supplie 916314 Tools & Supplie 916511 | PO3949 - Supplies es | .89 40.16 .16 183.01 | |
| 07/2022 | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 107201 10/07/2022 | 916227 Tools & Supplie Auto Check 916252 Tools & Supplie 916314 Tools & Supplie 916511 | PO3949 - Supplies es | .89 40.16 .16 183.01 .01 56.90 | |
| 07/2022 | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 | 916227 Tools & Supplie Auto Check 916252 Tools & Supplie 916314 Tools & Supplie 916511 Tools & Supplie 916609 | PO3949 - Supplies es | .89 40.16 .16 183.01 .01 56.90 | |
| 07/2022 | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 | 916227 • Tools & Supplie Auto Check 916252 • Tools & Supplie 916314 • Tools & Supplie 916511 • Tools & Supplie 916609 | PO3949 - Supplies es | .89 40.16 .16 183.01 .01 56.90 .90 25.13 | |
| 07/2022 | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 | 916227 Tools & Supplie Auto Check 916252 Tools & Supplie 916314 Tools & Supplie 916511 Tools & Supplie 916609 Tools & Supplie 901217 | PO3949 - Supplies es | .89 40.16 .16 183.01 .01 56.90 .90 25.13 .13 125.89 | |
| 07/2022 | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 | 916227 Tools & Supplie Auto Check 916252 Tools & Supplie 916314 Tools & Supplie 916511 Tools & Supplie 916609 Tools & Supplie 901217 | PO3949 - Supplies es | .89 40.16 .16 183.01 .01 56.90 .90 25.13 .13 125.89 | |
| 07/2022 | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 | 916227 Tools & Supplie Auto Check 916252 Tools & Supplie 916314 Tools & Supplie 916511 Tools & Supplie 916609 Tools & Supplie 901217 Tools & Supplie 916744 | PO3949 - Supplies es | .89 40.16 .16 183.01 .01 56.90 .90 25.13 .13 125.89 .89 508.85 | |
| 07/2022 | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 | 916227 Tools & Supplie Auto Check 916252 Tools & Supplie 916314 Tools & Supplie 916511 Tools & Supplie 916609 Tools & Supplie 901217 Tools & Supplie 916744 Tools & Supplie 916744 | PO3949 - Supplies es | .89 40.16 .16 183.01 .01 56.90 .90 25.13 .13 125.89 .89 508.85 | |
| 07/2022 | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 | 916227 Tools & Supplie Auto Check 916252 Tools & Supplie 916314 Tools & Supplie 916511 Tools & Supplie 916609 Tools & Supplie 901217 Tools & Supplie 916744 Tools & Supplie 916765 | PO3949 - Supplies es | .89 40.16 .16 183.01 .01 56.90 .90 25.13 .13 125.89 .89 508.85 .85 72.18 | |
| 07/2022 | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 | 916227 Tools & Supplie Auto Check 916252 Tools & Supplie 916314 Tools & Supplie 916511 Tools & Supplie 916609 Tools & Supplie 901217 Tools & Supplie 916744 Tools & Supplie 916765 Tools & Supplie 916765 | PO3949 - Supplies es | .89 40.16 .16 183.01 .01 56.90 .90 25.13 .13 125.89 .89 508.85 .85 72.18 | |
| 07/2022 | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 | 916227 Tools & Supplie Auto Check 916252 Tools & Supplie 916314 Tools & Supplie 916511 Tools & Supplie 916609 Tools & Supplie 901217 Tools & Supplie 916744 Tools & Supplie 916165 Tools & Supplie 916129 | PO3949 - Supplies es | .89 40.16 .16 183.01 .01 56.90 .90 25.13 .13 125.89 .89 508.85 .85 72.18 .18 94.01 | |
| 07/2022 | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 | 916227 Tools & Supplie Auto Check 916252 Tools & Supplie 916314 Tools & Supplie 916511 Tools & Supplie 916609 Tools & Supplie 901217 Tools & Supplie 916744 Tools & Supplie 916744 Tools & Supplie 916745 Tools & Supplie 916749 1 Tools & Supplie 916744 Tools & Supplie 916744 Tools & Supplie 916744 Tools & Supplie 916749 Supplie 916429 Tools & Supplie 916229 | PO3949 - Supplies es | .89 40.16 .16 183.01 .01 56.90 .90 25.13 .13 125.89 .89 508.85 .85 72.18 .18 94.01 | |
| 07/2022 | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 | 916227 Tools & Supplie Auto Check 916252 Tools & Supplie 916314 Tools & Supplie 916511 Tools & Supplie 916609 Tools & Supplie 901217 Tools & Supplie 916744 Tools & Supplie 916744 Tools & Supplie 916465 Tools & Supplie 916229 Tools & Supplie 925209 | PO3949 - Supplies es | .89 40.16 .16 183.01 .01 56.90 .90 25.13 .13 125.89 .89 508.85 .85 72.18 .18 94.01 .01 43.32 | |
| 07/2022 | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 | 916227 Tools & Supplie Auto Check 916252 Tools & Supplie 916314 Tools & Supplie 916511 Tools & Supplie 916609 Tools & Supplie 901217 Tools & Supplie 916744 Tools & Supplie 916744 Tools & Supplie 916745 Tools & Supplie 916749 1 Tools & Supplie 916744 Tools & Supplie 916744 Tools & Supplie 916744 Tools & Supplie 916749 Supplie 916429 Tools & Supplie 916229 | PO3949 - Supplies es | .89 40.16 .16 183.01 .01 56.90 .90 25.13 .13 125.89 .89 508.85 .85 72.18 .18 94.01 | |
| | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 | 916227 Tools & Supplie Auto Check 916252 Tools & Supplie 916314 Tools & Supplie 916511 Tools & Supplie 916609 Tools & Supplie 901217 Tools & Supplie 901217 Tools & Supplie 916744 Tools & Supplie 916744 Tools & Supplie 925209 Tools & Supplie 925209 Tools & Supplie 925209 | PO3949 - Supplies BY Supplies PO3949 - Supplies PO3949 - Supplies PO3949 - Supplies PO3949 - Supplies PO3748 - Ops Supplies PO3748 - Ops Supplies PO3953 - Paint Supplies PO3807 - Ops Supplies PO3953 - Paint Supplies PO3807 - Ops Supplies PO3807 - Ops Supplies PO3807 - Ops Supplies PO3953 - Paint Supplies PO3807 - Ops Supplies P | .89 40.16 .16 183.01 .01 56.90 .90 25.13 .13 125.89 .89 508.85 .85 72.18 .18 94.01 .01 43.32 | 7 730 |
| | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 | 916227 Tools & Supplie Auto Check 916252 Tools & Supplie 916314 Tools & Supplie 916511 Tools & Supplie 916609 Tools & Supplie 901217 Tools & Supplie 916744 Tools & Supplie 916744 Tools & Supplie 916165 Tools & Supplie 916229 Tools & Supplie 925209 Tools & Supplie 925209 Auto Check | PO3949 - Supplies es | .89 .89 .89 .89 .89 .80 .80 .80 .80 .80 .80 .80 .80 .80 .80 | 7,730 |
| | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 25683 10/07/2022 | 916227 Tools & Supplie Auto Check 916252 Tools & Supplie 916314 Tools & Supplie 916511 Tools & Supplie 916609 Tools & Supplie 901217 Tools & Supplie 916744 Tools & Supplie 916744 Tools & Supplie 916165 Tools & Supplie 925209 Tools & Supplie 925209 Auto Check 22-012 | PO3949 - Supplies es | .89 .89 .89 .89 .89 .80 .80 .10 .16 .16 .183.01 .56.90 .90 .25.13 .13 .125.89 .89 .508.85 .72.18 .18 .94.01 .01 .43.32 .32 .7,730.00 | 7,730 |
| | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 25683 10/07/2022 | 916227 Tools & Supplie Auto Check 916252 Tools & Supplie 916314 Tools & Supplie 916511 Tools & Supplie 916609 Tools & Supplie 901217 Tools & Supplie 916744 Tools & Supplie 916744 Tools & Supplie 916165 Tools & Supplie 916229 Tools & Supplie 925209 Tools & Supplie 925209 Auto Check | PO3949 - Supplies es | .89 .89 .89 .89 .89 .80 .80 .10 .16 .16 .183.01 .56.90 .90 .25.13 .13 .125.89 .89 .508.85 .72.18 .18 .94.01 .01 .43.32 .32 .7,730.00 | 7,730 |
| /07/2022 | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 25683 10/07/2022 107304 | 916227 Tools & Supplie Auto Check 916252 Tools & Supplie 916314 Tools & Supplie 916511 Tools & Supplie 916609 Tools & Supplie 901217 Tools & Supplie 916744 Tools & Supplie 916744 Tools & Supplie 916165 Tools & Supplie 916229 Tools & Supplie 925209 Tools & Supplie 925209 Auto Check 22-012 Contracted Sei | PO3949 - Supplies BES | .89 .89 .89 .89 .89 .80 .80 .10 .16 .16 .183.01 .56.90 .90 .25.13 .13 .125.89 .89 .508.85 .72.18 .18 .94.01 .01 .43.32 .32 .7,730.00 | |
| /07/2022 | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 25683 | 916227 Tools & Supplia Auto Check 916252 Tools & Supplia 916314 Tools & Supplia 916511 Tools & Supplia 916609 Tools & Supplia 901217 Tools & Supplia 916744 Tools & Supplia 91675 Tools & Supplia 916165 Tools & Supplia 925209 Tools & Supplia 925209 Auto Check 22-012 Contracted Ser | PO3949 - Supplies es | .89 40.16 .16 .183.01 .01 .56.90 .90 .25.13 .13 .125.89 .89 .508.85 .72.18 .18 .94.01 .01 .43.32 .32 .7,730.00 .00 | 7,730. 540. |
| /07/2022 | 10/07/2022 107201 25682 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 10/07/2022 107201 25683 10/07/2022 107304 | 916227 Tools & Supplia Auto Check 916252 Tools & Supplia 916314 Tools & Supplia 916511 Tools & Supplia 916609 Tools & Supplia 901217 Tools & Supplia 916744 Tools & Supplia 916744 Tools & Supplia 916165 Tools & Supplia 916229 Tools & Supplia 925209 Tools & Supplia 925209 Auto Check 22-012 Contracted Ser | PO3949 - Supplies es | .89 .89 .89 .89 .80 .80 .80 .80 .80 .80 .80 .80 .80 .80 | |

| Date | Chack | Mathad | Name | | October 2022 | | | | Amount |
|---------------------------|-----------------------|---|------------------------|----------------|--|------------------|------------------|----------|--------------------|
| <u>Date</u> 10/07/2022 | <u>Check</u> 25685 | Method Auto Check | Name Pape Material Har | ndling (000030 | 34) | | | | Amount 3,653.19 |
| | 10/07/2022 | 80082610 | r ape material rial | PO3964 - Zan | · | | | 326.37 | 3,033.13 |
| | 10/01/2022 | | epairs & Maintenance | | Zamboni Hydraulic Leak Repair | | 326.37 | 320.37 | |
| | 10/07/2022 | 80082611 | | | ota Zam Repair | | | 424.01 | |
| | 107211 10/07/2022 | Equipment Re 80082608 | epairs & Maintenance | PO3964 - B P | Toyota Zam Repair | | 424.01 | 197.58 | |
| | | | epairs & Maintenance | | PO3964 - B PM Service | | 197.58 | 197.50 | |
| | 10/07/2022 | 80082609 | • | | klift Maintenance | | | 1,627.16 | |
| | 107211 10/07/2022 | Equipment Re 80081866 | epairs & Maintenance | | Forklift Maintenance | | 1,627.16 | 017.05 | |
| | 10/01/2022 | | epairs & Maintenance | | aring Replacement Bearing Replacement | | 917.95 | 917.95 | |
| | 10/07/2022 | 8840215 | , | Regulator | J There is a | | | 160.12 | |
| | | | epairs & Maintenance | | Regulator | | 160.12 | | |
| 10/07/2022 | | | Performance Sys | | | | | | 797.87 |
| | 10/07/2022 | 12482167 | | Suppression S | System Testing | | | 797.87 | |
| | 107209 | Security & Fire | • | | Suppression System Testing | | 797.87 | | |
| 10/07/2022 | 25687 | | Poppoff Inc (0000 | | | | | | 2,422.92 |
| | 10/07/2022 | 0023629-IN | r oppon me (occo | Concrete Rep | sair in Ioo Pink | | | 2,422.92 | 2,422.02 |
| | | | airs & Maintenance | | Concrete Repair in Ice Rink | | 2,422.92 | 2,422.92 | |
| | | | | | | | * | | |
| 10/07/2022 | 25688 | Auto Check | Price Chopper Wi | ristbands (000 | 03215) | | | | 30.00 |
| | 10/07/2022 | 256601-B | | • | Americans Wrist | | | 30.00 | |
| | | Other Event E | • | | Set Up Fee - Americans Wristban | | 30.00 | | |
| 10/07/2022 | | | Roto-Rooter (000) | | | | | | 440.24 |
| | 10/07/2022 | 40381650 | | Plumbing Rep | pairs | | | 440.24 | |
| | | • . | | | Plumbing Repairs | | 440.24 | | |
| 10/07/2022 | | | | | | | | | 1,333.65 |
| | 10/07/2022 | 800011993 | Spectrum Reach | . , | | | | 1 222 65 | 1,333.05 |
| | | • Event Advertis | sing | PBR TV Ads | PBR TV Ads | | 1,333.65 | 1,333.65 | |
| | | | | | | | | | |
| 10/07/2022 | 25691 | Auto Check | Staples Advantag | e (00002740) | | | | | 447.45 |
| | 10/07/2022 | 3518148966 | | PO3947 - Offi | | | | 447.45 | |
| | 107102 | Office Supplie | 9S | | Office Supplies | Due To/From TRCC | 223.72 223.73 | | |
| | | | | | | | | | |
| 10/07/2022 | 25692 | Auto Check | Stephens Media (| Froup (000028 | 44) | | | | 4,335.00 |
| | 10/07/2022 | IN-122098560 | | PBR Radio Ad | | | 1 742 50 | 1,742.50 | |
| | 107402 10/07/2022 | Event Advertis MC-12209855 | - | PBR Radio Ad | PBR Radio Ads ds | | 1,742.50 | 1,003.00 | |
| | | Event Advertis | | . 2 | PBR Radio Ads | | 1,003.00 | .,000.00 | |
| | 10/07/2022 | IN-122098561 | | PBR Radio Ad | | | | 1,589.50 | |
| | | Event Advertis | sing | | PBR Radio Ads | | 1,589.50 | | |
| 10/07/2022 | | | Steve Roberts (00 | | | | | | 71.34 |
| | 10/07/2022 | Mileage: 9/12- | -9/18/22 | Mileage for H | APO Ice Rink | | | 71.34 | |
| | | Travel & Enter | rtainment | Ū | Mileage for HAPO Ice Rink | | 71.34 | | |
| 10/07/2022 | 25694 | | | | | | | | 298.00 |
| | 10/07/2022 | 76550 | , | Conference A | , | | | 298.00 | |
| | | • Employee De | velopment & Recogni | ition | Conference Attendees | | 298.00 | 200.00 | |
| 40/07/0000 | 05005 | | | | | | | | |
| 10/07/2022 | 25695 | Auto Check | US Foods (000027 | (86) | | V | OID | | 0.00 |
| | | | | | | | | | |
| 10/07/2022 | 25696 | Auto Check | VenuWorks, Inc. (| UUUU0894) | | V | OID | | 0.00 |
| | | | | | | | | | |
| 10/07/2022 | 25697 | Auto Check | Vics Auto and Su | pply Kennewic | ck (00003098) | | | | |
| | | | | | | | OID | | 0.00 |
| | | | | | | | | | |

| <u>Amount</u> | | | | | <u>Check</u> | <u>Date</u> |
|---------------|------------------------|------------|---|--|---------------------|-------------|
| 0.00 | | VOID | rporation (00002787) | 698 Auto Check | 22 25698 | 10/07/2022 |
| 0.00 | | | | | | |
| | | | utions (00002788) | 699 Auto Check | 22 25699 | 10/07/2022 |
| 0.00 | | VOID | | | | |
| 0.740.40 | | | . (0000770) | 700 Avita Obsasla | | 40/07/0000 |
| 8,740.48 | 0.740.40 | | | | | 10/07/2022 |
| | 8,740.48 | 8,740.48 | Food Order 10/4/22 Food Order 10/4/22 | 7/2022 4632663 101411 • Inventory - Food | 10/07/2022 10141 | |
| | | , | | • | | |
| | | | ks, Inc. (00000894) | 701 Auto Check | 22 25701 | 10/07/2022 |
| 0.00 | | VOID | | | | |
| 271.73 | | | | | 22 | 10/07/2022 |
| | 271.73 | | PO3970 - Zamboni Supplies | | 10/07/2022 | |
| | 2 0 | 271.73 | ntenance Zamboni Supplies | 107211 • Equipment Rep | 10721 | |
| | | | | | | |
| 5,054.85 | 5,054.85 | | rporation (00002787) Food Order 10/5/22 | | 10/07/2022 | 10/07/2022 |
| | 5,054.65 | 5,054.85 | Food Order 10/5/22 | 101411 • Inventory - Food | | |
| | | | | | | |
| 1,719.96 | | | utions (00002788) | | | 10/07/2022 |
| | 1,277.15 | 1,277.15 | PO3967 - Janitorial Supplies Janitorial Supplies | 7/2022 12955437 107203 • Janitorial Suppl | 10/07/2022 | |
| | 195.63 | 1,277.10 | PO3967 - Janitorial Supplies | | 10/07/2022 | |
| | 404.70 | 195.63 | Janitorial Supplies | 107203 • Janitorial Suppl | | |
| | 164.72 | 164.72 | PO3967 - Janitorial Supplies Janitorial Supplies | 7/2022 12955439 107203 • Janitorial Suppl | 10/07/2022 10720 | |
| | 82.46 | 104.72 | PO3967 - Janitorial Supplies | | 10/07/2022 | |
| | | 82.46 | Janitorial Supplies | 107203 • Janitorial Suppl | 10720 | |
| 137,965.30 | | | nal Bull Riders, LLC (00002652) | Wire Transfer | 22 | 10/14/2022 |
| 101,000.00 | 137,965.30 | | Mai Ball (10052502) | | 10/14/2022 | |
| | 101,000.00 | 137,965.30 | PBR Settlement 9/8/22 | 102150 • A/P Settlements | | |
| 259.00 | | | erage (0000486) | Wire Transfer | 22 | 10/11/2022 |
| | 259.00 | | Beer Order 10/6/22 | | 10/11/2022 | |
| | 200.00 | 259.00 | Beer Order 10/6/22 | 101413 • Inventory - Beer | | |
| 1,156.94 | | | Glazer's of WA (00002855) | Wire Transfer | 22 | 10/14/2022 |
| • | 1,156.94 | | Liquor Order 10/12/22 | | 10/14/2022 | |
| | | 1,156.94 | Liquor Order 10/12/22 | 101415 • Inventory - Liqu | 10141 | |
| 7,825.28 | | | erage (0000486) | Wire Transfer | 22 | 10/13/2022 |
| • | 7,097.63 | | Beer Order 10/11/22 | 3/2022 2571288 | 10/13/2022 | |
| | ŕ | 7,097.63 | Beer Order 10/11/22 | 101413 • Inventory - Beer | 10141 | |
| | 727.65 | 727.65 | Beer Order 10/11/22 Beer Order 10/11/22 | 3/2022 2571380 101413 • Inventory - Beei | 10/13/2022 | |
| | | | | | | |
| 391.54 | | | ire & Auto Repair (00003121) | 705 Auto Check | 22 25705 | 10/11/2022 |
| | 116.39 | | Zamboni Tires Labor | | 10/11/2022 | |
| | 158.76 | 116.39 | ntenance Zamboni Tires Labor Zamboni Tires Labor | 107211 • Equipment Rep 1/2022 6719 | 10721 10/11/2022 | |
| | 100.70 | 158.76 | | 107211 • Equipment Rep | | |
| | | | | | 10/11/2022 | |
| | 116.39 | | Zamboni Tires Labor | | | |
| | 116.39 | 116.39 | ntenance Zamboni Tires Labor | 107211 • Equipment Rep | | |
| 8,038.00 | 116.39 | 116.39 | | 107211 • Equipment Rep | 10721 | 10/14/2022 |
| 8,038.00 | 116.39 8,038.00 | 116.39 | ntenance Zamboni Tires Labor | 107211 • Equipment Rep | 10721 | |

| <u>Date</u> | <u>Check</u> | Method | <u>Name</u> | | | | | | <u>Amount</u> |
|-------------|-----------------------------|--|------------------------------|-------------------------|--|------------------|------------------|------------|---------------|
| 10/14/2022 | | | Paul Boskovich (| • | | | | | 250.00 |
| | | 22-1015365 • Event Contract | | | nior H Runner for Junior H | | 250.00 | 250.00 | |
| 10/14/2022 | | Auto Check | Rocky Mountain F | | | | | | 7,165.60 |
| | 10/14/2022 104370 | Junior H • Reimbursed O | utside Event Expens | | | | 7,165.60 | 7,165.60 | |
| 10/18/2022 | | | Southern Glazer's | | | | | | -41.88 |
| | 10/18/2022 101415 | 097810261 • Inventory - Liqu | | Vendor Credit | : 10/14/22 Vendor Credit 10/14/22 | | -41.88 | -41.88 | |
| 10/17/2022 | | Wire Transfer | King Beverage (0 | 0000486) | | | | | 1,510.50 |
| | 10/17/2022 <i>101413</i> | 2571485 • Inventory - Bee | er | Beer Order 10 | 0/13/22 Beer Order 10/13/22 | | 1,510.50 | 1,510.50 | |
| 10/17/2022 | | Wire Transfer | The Odom Corpo | ration (000028 | 56) | | | | 2,504.72 |
| | 10/17/2022 101413 | 14562974 • Inventory - Bee | er | | Beer Order 10/13/22 | | 2,504.72 | 2,504.72 | |
| 10/18/2022 | | | Live Nation (0000 | | | | | | 120,713.02 |
| | 10/18/2022 102150 | Junior H Settle • A/P Settlement | | | Junior H Settlement | | 120,713.02 | 120,713.02 | |
| 10/20/2022 | 25709 | Auto Check | 8x8, INC (0000282 | 29) | | | | | 2,149.82 |
| | 10/20/2022 | 1000109867 • Other Utilities | (11111 | • | es 9/22-10/21/22 Phone Services 9/22-10/21/22 | | 537.45 | 1,074.91 | , |
| | 10/20/2022 | 1000103956 | | Phone Service | es 8/22-9/21/22 | Due To/From TRCC | 537.46 | 1,074.91 | |
| | 107204 | Other Utilities | | | Phone Services 8/22-9/21/22 | Due To/From TRCC | 537.45 537.46 | | |
| 10/20/2022 | 25710 | Auto Check | Abbott & Abbott I | LLC (00002770 |) | | | | 391.32 |
| | 10/20/2022 | 448-009705 | | FiltaFry Service | | | | 117.40 | |
| | 107508 10/20/2022 | 448-009784 | nt Repairs & Mainten | Fryer Service | FiltaFry Service | | 117.40 | 273.92 | |
| | | | nt Repairs & Mainten | | | | 273.92 | | |
| 10/20/2022 | 25711 10/20/2022 | Auto Check P18722 | Advanced Protect | | | | | E0E 12 | 986.45 |
| | 107209 | • Security & Fire | Alarm System | Alliuai File A | larm Inspection Annual Fire Alarm Inspection | | 595.13 | 595.13 | |
| | 10/20/2022 | P81721 • Security & Fire | Alarm System | TA Fire Alarm | Inspection TA Fire Alarm Inspection | | 391.32 | 391.32 | |
| | | - | | | | | | | |
| 10/20/2022 | | | Apollo Heating ar | | , | | | | 1,018.55 |
| | 10/20/2022 107210 | KS-940045069 • HVAC Repairs | & Maintenance | HVAC Repair | HVAC Repair | | 1,018.55 | 1,018.55 | |
| 10/20/2022 | 25713 | Auto Check | Atkins Nuclear Se | | | | | | 250.00 |
| | 10/20/2022 104580 | F&B Credit 10/ • Concessions S | 8/22 Sales - Tenant Share | Atkins F&B C | redit 10/8/22 Atkins F&B Credit 10/8/22 | | 250.00 | 250.00 | |
| 10/20/2022 | 25714 | Auto Check | Baskin Robbins (| 00002754) | | | | | 2,334.24 |
| | 10/20/2022 | 44848.9470 | | Third Party Sa | | | 750.00 | 756.82 | |
| | 104690 10/20/2022 | Concession Sa 44846.9293 | ales - Third Party Exp | pense Third Party Sa | Third Party Sales 10/14/22 ales 10/12/22 | | 756.82 | 483.55 | |
| | 104690 10/20/2022 | | ales - Third Party Exp | | Third Party Sales 10/12/22 | | 483.55 | 1,093.87 | |
| | | | ales - Third Party Exp | • | Third Party Sales 10/8/22 | | 1,093.87 | | |

| Date | Check 05745 | Method | Name | 000404) | | | | Amount |
|-----------|----------------------|--|-----------------------|--|------------------|-----------|-----------|-----------|
| 0/20/2022 | | Auto Check | Benton PUD (00 | , | | | 04 000 07 | 22,343.42 |
| | 10/20/2022 | 09/08/2022-10/ • Electricity | /08/2022 | Large Gen Services 9/8-10/8/22 Large Gen Services 9/8-10/8/22 | | 21,960.07 | 21,960.07 | |
| | 10/20/2022 | 9/8/2022-10/8/ | 2022 | Small Gen Services 9/8-10/8/22 | | 21,000.07 | 383.35 | |
| | 107216 | Electricity | | Small Gen Services 9/8-10/8/22 | | 383.35 | | |
| 0/20/2022 | 25716 | Auto Check | Canon Financial | I Services, Inc (00002793) | | | | 322.76 |
| | 10/20/2022 | 29333147 | | Copier Contract OCT 22 | | | 322.76 | |
| | 107105 | Printing / Copy | ring | Copier Contract OCT 22 | D T /F TD00 | 161.38 | | |
| | | | | | Due To/From TRCC | 161.38 | | |
| 0/20/2022 | 25717 | Auto Check | Canon Solutions | s (00002757) | | | | 51.41 |
| | 10/20/2022 | 6002006314 | | QHM Copier Maintenance | | | 33.89 | |
| | | Printing / Copy | ring | QHM Copier Maintenance | | 33.89 | 47.50 | |
| | 10/20/2022 107105 | 6002065894 • Printing / Copy | ring | UMT Copier Maintenance UMT Copier Maintenance | | 17.52 | 17.52 | |
| | | | | | | | | 2742.02 |
| 0/20/2022 | 10/20/2022 | 9/10/22-10/10/2 | Cascade Natura | Gen Com Service 9/10-10/10/22 | | | 2,742.83 | 2,742.83 |
| | | • Natural Gas | 2022 | Gen Com Service 9/10-10/10/22 | | 2,742.83 | 2,742.03 | |
| | | | | | | | | |
| 0/20/2022 | 25719 | | Cascade Natura | I Gas (00000161) | | | | 1,554.30 |
| | 10/20/2022 | 9/10/22-10/10/2 | 22 | Gen Com Service 9/10-10/10/22 | | 4 == 4 00 | 1,554.30 | |
| | 10/21/ | Natural Gas | | Gen Com Service 9/10-10/10/22 | | 1,554.30 | | |
| 0/20/2022 | 25720 | Auto Check | Central Washing | gton Refrigeration, LLC (00002949) | | | | 1,824.48 |
| | 10/20/2022 | 46400 | | Pressure Test | | | 1,824.48 | |
| | 107212 | Building Repai | rs & Maintenance | Pressure Test | | 1,824.48 | | |
|)/20/2022 | 25721 | Auto Check | Chapala Express | s (00002758) | | | | 4,092.07 |
| | 10/20/2022 | 44842.9697 | | Third Party Sales 10/8/22 | | | 1,960.69 | • |
| | 104690 | | ales - Third Party E | · · · · · · · · · · · · · · · · · · · | | 1,960.69 | , | |
| | 10/20/2022 | 44865.9344 | | Third Party Sales 10/12/22 | | | 1,024.34 | |
| | 104690 10/20/2022 | Concession Sa 44848.9526 | ales - Third Party E | xpense Third Party Sales 10/12/22 Third Party Sales 10/14/22 | | 1,024.34 | 1,107.04 | |
| | | | ales - Third Party E | • | | 1,107.04 | 1,107.04 | |
| 0/20/2022 | 25722 | Auto Check | Charlie's Produc | | | | | 231.52 |
| | 10/20/2022 | 814813 | Onariic 31 Todac | Food Order 10/6/22 | | | 231.52 | 201.02 |
| | | • Inventory - Foo | od | Food Order 10/6/22 | | 231.52 | 201.02 | |
| | | | | | | | | |
| 0/20/2022 | | | Chisnoim's Saw | 7 & Supply, Inc. (00002760) | | | 000.00 | 290.88 |
| | 10/20/2022 107201 | 80303 Tools & Suppli | es | Zamboni Knives Maintenance Zamboni Knives Maintenance | | 290.88 | 290.88 | |
| | | • • | | | | | | |
| 0/20/2022 | 25724 | Auto Check | City of Kennewic | ck - Misc (00002830) | | | | 600.00 |
| | 10/20/2022 | 15242 | | Security Services SEPT 2022 | | 000.00 | 600.00 | |
| | | Reimbursed Co | | Security Services SEPT 2022 | | 600.00 | | |
| 0/20/2022 | 25725 | Auto Check | Coca-Cola (0000 | 00213) | | | | 1,543.00 |
| | 10/20/2022 | 1013299 | | Beverage Credit 10/11/22 | | | -20.00 | |
| | | • Inventory - Foo | od | Beverage Credit 10/11/22 | | -20.00 | | |
| | 10/20/2022 | 131973 • Inventory - Foo | nd | Beverage Order 10/11/22 Beverage Order 10/11/22 | | 1,563.00 | 1,563.00 | |
| | | - Inventory - 1 oc | | | | | | |
| 0/20/2022 | | | Coffee Crush (00 | • | | | | 1,046.06 |
| | 10/20/2022 | 44846.9352 | | Third Party Sales 10/12/22 | | 044 44 | 241.44 | |
| | 104690 10/20/2022 | Concession Sa 44848.9588 | ales - Third Party E | xpense Third Party Sales 10/12/22 Third Party Sales 10/14/22 | | 241.44 | 360.28 | |
| | 10/20/2022 | | ales - Third Party E | · · · · · · · · · · · · · · · · · · · | | 360.28 | 500.20 | |
| | 10/20/2022 | 44842.9705 | , | Third Party Sales 10/8/22 | | | 444.34 | |
| | 104690 | Concession Sa | ales - Third Party E. | xpense Third Party Sales 10/8/22 | | 444.34 | | |

| <u>Date</u> | <u>Check</u> | <u>Method</u> | <u>Name</u> | | | | | | <u>Amount</u> |
|----------------|--------------------------|---|---|-------------------------------|--|--------------------|-------------------|----------|---------------|
| 0/20/2022 | | Auto Check | Concessions Su | | | | | | 2,197.82 |
| | 10/20/2022 101411 | 89784 • Inventory - Foo | nd | Food Order 1 | 0/6/22 Food Order 10/6/22 | | 1,650.89 | 1,650.89 | |
| | 10/20/2022 | 89917 | 5u | Food Order 1 | | | 1,000.00 | 546.93 | |
| | 101411 | • Inventory - Foo | od | | Food Order 10/18/22 | | 546.93 | | |
| 0/20/2022 | 25728 | Auto Check | Cougar Digital M | arketing & Des | sign (00002861) | | | | 149.00 |
| | 10/20/2022 | 10357 | | Website Mair | tenance - OCT 22 | | | 149.00 | |
| | 107302 | | ing & Non-Event Ad | • | Website Maintenance - OCT 22 | | 149.00 | | |
| 0/20/2022 | 25729 | | Doggie Style Go | | | | | | 3,279.92 |
| | 10/20/2022 | 44846.9335 | | Third Party S | | | | 753.04 | |
| | <i>104690</i> 10/20/2022 | Concession Sa 44842.9697 | ales - Third Party Ex | <i>pense</i> Third Party S | Third Party Sales 10/12/22 | | 753.04 | 1,532.13 | |
| | | | ales - Third Party Ex | • | Third Party Sales 10/8/22 | | 1,532.13 | 1,002.10 | |
| | 10/20/2022 | 44848.9508 | - | Third Party S | | | | 994.75 | |
| | 104690 | Concession Sa | ales - Third Party Ex | • | Third Party Sales 10/14/22 | | 994.75 | | |
| 0/20/2022 | 25730 | Auto Check | Ferrell Gas (0000 | 2769) | | | | | 835.32 |
| | 10/20/2022 | RNT9465162 | | Tank Rental | | | | 13.04 | |
| | 107201 | Tools & Suppli | ies | | Tank Rental | Due To/From TRCC | 6.52 6.52 | | |
| | 10/20/2022 | 1120427768 | | Propane | | Due 10/110111 TRCC | 0.52 | 500.74 | |
| | 107204 | • Other Utilities | | • | Propane | | 250.37 | | |
| | 10/20/2022 | 1120533243 | | Propane | | Due To/From TRCC | 250.37 | 321.54 | |
| | | • Other Utilities | | Flopalie | Propane | | 160.77 | 321.34 | |
| | | | | | , | Due To/From TRCC | 160.77 | | |
| 10/20/2022 | 25731 | Auto Check | Jacob's Radio (0 | 0002833) | | | | | 451.30 |
| | 10/20/2022 | 22050443 | | Radio Ads - J | ustin Moore | | | 238.00 | |
| | | Event Advertis | ing | D !' A ! . | Radio Ads - Justin Moore | | 238.00 | 400.05 | |
| | 10/20/2022 107402 | 22030262 • Event Advertis | eina | Radio Ads - S | santana <i>Radio Ads - Santana</i> | | 196.35 | 196.35 | |
| | 10/20/2022 | 21120370 | g | Radio Ads - S | | | .00.00 | 16.95 | |
| | 107402 | Event Advertis | ing | | Radio Ads - Santana | | 16.95 | | |
| 10/20/2022 | 25732 | Auto Check | Joan White-Wag | oner (00003269 | 9) | | | | 100.00 |
| | 10/20/2022 | F&B Refund | | F&B Refund | | | | 100.00 | |
| | 104510 | Concessions S | Sales - Food | | F&B Refund | | 100.00 | | |
| 10/20/2022 | 25733 | Auto Check | KC Brand (00002 | ?773) | | | | | 3,412.33 |
| | 10/20/2022 | 44846.9403 | | Third Party S | ales 10/12/22 | | | 602.27 | |
| | 104690 | | ales - Third Party Ex | , | Third Party Sales 10/12/22 | | 602.27 | 4 =00 00 | |
| | 10/20/2022 104690 | • Concession Sa | ales - Third Party Ex | Third Party S opense | Third Party Sales 10/8/22 | | 1,703.98 | 1,703.98 | |
| | 10/20/2022 | 44848.9561 | , | Third Party S | ales 10/14/22 | | , | 1,106.08 | |
| | 104690 | Concession Sa | ales - Third Party Ex | - | Third Party Sales 10/14/22 | | 1,106.08 | | |
| 10/20/2022 | 25734 | Auto Check | Laureen Olsen (0 | | | | | | 138.00 |
| | 10/20/2022 | Hillsong Refun | d | | | | | 138.00 | |
| | | Sterling Opera Sterling Roy O | - | | Hillsong Refund - record transfer | | 138.00 | | |
| | | Sterling Box O Unearned Tick | | | Hillsong Refund - record transfer Hillsong Refund | | -138.00 130.00 | | |
| | | Unearned Tick | | | Hillsong Refund | | 8.00 | | |
| 10/20/2022 | 25735 | Auto Check | Loomis (0000289 | | | | | | 252.12 |
| | 10/20/2022 | 13109219 | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | • | Service - SEPT 22 | | | 252.12 | , |
| | | Contracted Sea | rvices | | Armored Car Service - SEPT 22 | | 126.06 | | |
| | | | | | | Due To/From TRCC | 126.06 | | |
| 10/20/2022 | 25736 | Auto Check | MD Draft Team (| | | | | | 434.40 |
| | 10/20/2022 | 3404-2 | ` | Equipment M | aintenance | | | 434.40 | |
| | | | | | | | | | |

| Date | Check | Method | Name | | | | | Amou |
|-------------------|---|---|--|--|--------------------|--|--|----------------------------|
| 10/20/2022 | | Auto Check | Name Pearson, Corey | (0000007) | | | | 388.8 |
| | 10/20/2022 | | nt: Dept Lunch | REIMB: Meals 10/13/22 | | | 103.15 | 000.0 |
| | 107112 | Travel & Enter | • | REIMB: Meals 10/13/22 | | 51.57 | | |
| | 40/00/0000 | Deimboon | | DEIMD. Finance Mode | Due To/From TRCC | 51.58 | 54.07 | |
| | 10/20/2022 | Reimburseme | nt: Finance Meals | REIMB: Finance Meals | Due To/From TRCC | 32.44 | 54.07 | |
| | 107112 | Travel & Enter | rtainment | REIMB: Finance Meals | 240 10/11011111100 | 21.63 | | |
| | 10/20/2022 | Reimburseme | nt: IA Rental | | | | 231.59 | |
| | 107112 | Travel & Enter | rtainment | REIMB: IA Vehicle Rental | Due To/From TRCC | 138.95 92.64 | | |
| | | | | | | | | |
| 0/20/2022 | | | Reign Drop LLC | | | | | 1,128 |
| | 10/20/2022 | \$4176-22-854 • Inventory - Fo | | Pizza Order 10/8/22 Pizza Order 10/8/22 | | 57.79 | 57.79 | |
| | 10/20/2022 | S4176-22-854 | | Pizza Order 10/8/22 | | 37.79 | 121.79 | |
| | 101411 | • Inventory - Fo | od | Pizza Order 10/8/22 | | 121.79 | | |
| | 10/20/2022 | S4176-22-854 | | Pizza Order 10/8/22 | | | 167.29 | |
| | | • Inventory - Fo | | Pizza Order 10/8/22 | | 167.29 | 110.03 | |
| | 10/20/2022 101411 | \$4176-22-858 • Inventory - Fo | | Pizza Order 10/12/22 <i>Pizza Order 10/12/22</i> | | 118.03 | 118.03 | |
| | 10/20/2022 | S4176-22-858 | | Pizza Order 10/12/22 | | 110.00 | 161.29 | |
| | 101411 | • Inventory - Fo | od | Pizza Order 10/12/22 | | 161.29 | | |
| | 10/20/2022 | S4176-22-858 | | Pizza Order 10/14/22 | | | 167.29 | |
| | | • Inventory - Fo | | Pizza Order 10/14/22 | | 167.29 | 404.70 | |
| | 10/20/2022 | \$4176-22-858 • Inventory - Fo | | Pizza Order 10/14/22 <i>Pizza Order 10/14/</i> 22 | | 121.79 | 121.79 | |
| | 10/20/2022 | S4176-22-858 | | Pizza Order 10/14/22 Pizza Order 10/15/22 | | 121.79 | 213.29 | |
| | | • Inventory - Fo | | Pizza Order 10/15/22 | | 213.29 | 2.0.20 | |
| | | | | | | | | |
| 0/20/2022 | | | Roto-Rooter (00 | • | | | 440.00 | 413 |
| | 10/20/2022 107212 | 41572175 • Building Repa | irs & Maintenance | Drain Cleaning Drain Cleaning | | 413.60 | 413.60 | |
| 0/20/2022 | 25740 | | | | | | | |
| | 20.40 | | | Windows LLC (00002999) | | | | 2 179 |
| | 10/20/2022 | | Sparkling Clean | Windows, LLC (00002999) | | | 2 170 36 | 2,179 |
| | 10/20/2022 107212 | 1378101022 | | Window Cleaning | | 2.179.36 | 2,179.36 | 2,179 |
| | | 1378101022 | irs & Maintenance | | | 2,179.36 | 2,179.36 | 2,179 |
| | 107212 | 1378101022 • Building Repa | irs & Maintenance | Window Cleaning Window Cleaning | | 2,179.36 | 2,179.36 | |
| 0/20/2022 | 107212 | 1378101022 • Building Repa | irs & Maintenance | Window Cleaning Window Cleaning | | 2,179.36 | 2,179.36 | |
| 0/20/2022 | 107212 25741 10/20/2022 | 1378101022 • Building Repa ————— Auto Check | irs & Maintenance —————— Spectrum Reacl | Window Cleaning Window Cleaning h (00002871) TV Ads - PBR TV Ads - PBR | | 52.70 | | |
| 0/20/2022 | 25741 10/20/2022 107402 | 1378101022 • Building Repa Auto Check 300014400 • Event Advertis | irs & Maintenance —————— Spectrum Reacl | Window Cleaning Window Cleaning h (00002871) TV Ads - PBR TV Ads - PBR | | 52.70 | | 52 |
| 0/20/2022 | 25741 10/20/2022 107402 | 1378101022 • Building Repa Auto Check 300014400 • Event Advertis Auto Check | Spectrum Reacl | Window Cleaning Window Cleaning h (00002871) TV Ads - PBR TV Ads - PBR | | 52.70 | | 52 |
| 0/20/2022 | 25741 10/20/2022 107402 25742 10/20/2022 | 1378101022 • Building Repa Auto Check 300014400 • Event Advertis Auto Check | Spectrum Reach | Window Cleaning Window Cleaning h (00002871) TV Ads - PBR TV Ads - PBR age (00002740) | | 52.70 | 52.70 | 52 |
| 0/20/2022 | 25741 10/20/2022 107402 25742 10/20/2022 107102 | Auto Check 300014400 • Event Advertis Auto Check 3518807024 • Office Supplie | Spectrum Reach | Window Cleaning Window Cleaning h (00002871) TV Ads - PBR TV Ads - PBR age (00002740) Office Supply Return Office Supply Return | | 52.70 | 52.70 | 52 |
| 0/20/2022 | 25741 10/20/2022 107402 25742 10/20/2022 107102 10/20/2022 | Auto Check 300014400 • Event Advertis Auto Check 3518807024 • Office Supplie | Spectrum Reach | Window Cleaning Window Cleaning h (00002871) TV Ads - PBR TV Ads - PBR age (00002740) Office Supply Return Office Supply Return | | 52.70 -4.62 -4.63 | 52.70 | 52 |
| 0/20/2022 | 25741 10/20/2022 107402 25742 10/20/2022 107102 10/20/2022 | Auto Check 300014400 • Event Advertis Auto Check 3518807024 • Office Supplie | Spectrum Reach | Window Cleaning Window Cleaning h (00002871) TV Ads - PBR TV Ads - PBR age (00002740) Office Supply Return Office Supplies Office Supplies | | 52.70 | 52.70 | 52 |
| 0/20/2022 | 25741 10/20/2022 107402 25742 10/20/2022 107102 10/20/2022 107102 25743 | Auto Check 300014400 Event Advertis Auto Check 3518807024 Office Supplie Auto Check Auto Check | Spectrum Reachesing Staples Advanta | Window Cleaning Window Cleaning h (00002871) TV Ads - PBR TV Ads - PBR age (00002740) Office Supply Return Office Supplies Office Supplies Office Supplies | Due To/From TRCC | 52.70 -4.62 -4.63 | -9.25 102.48 | 52 93 |
| 0/20/2022 | 25741 10/20/2022 107402 25742 10/20/2022 107102 10/20/2022 107102 25743 10/20/2022 | Auto Check 300014400 Event Advertis Auto Check 3518807024 Office Supplie Auto Check 131528048-00 | Spectrum Reachesing Staples Advanta | Window Cleaning Window Cleaning h (00002871) TV Ads - PBR TV Ads - PBR age (00002740) Office Supply Return Office Supplies Office Supplies office Supplies Inc. (00002783) Reader Board Manlift | Due To/From TRCC | -4.62 -4.63 102.48 | 52.70 | 52 93 |
| 0/20/2022 | 25741 10/20/2022 107402 25742 10/20/2022 107102 10/20/2022 107102 25743 10/20/2022 10/20/2022 10/305 | Auto Check 300014400 Event Advertis Auto Check 300014400 Office Supplie Auto Check 3518807024 Office Supplie Auto Check 131528048-00 General Renta | Spectrum Reachesing Staples Advanta | Window Cleaning Window Cleaning h (00002871) TV Ads - PBR TV Ads - PBR age (00002740) Office Supply Return Office Supplies Office Supplies o, Inc. (00002783) Reader Board Manlift Reader Board Manlift | Due To/From TRCC | 52.70 -4.62 -4.63 | 52.70 -9.25 102.48 | 52 93 |
| 0/20/2022 | 25741 10/20/2022 107402 25742 10/20/2022 107102 10/20/2022 107102 25743 10/20/2022 107305 10/20/2022 | Auto Check 300014400 Event Advertis Auto Check 3518807024 Office Supplie 3519098894 Office Supplie Auto Check 131528048-00 General Renta | Spectrum Reachesing Staples Advanta S Sunbelt Rentals Collaboration | Window Cleaning Window Cleaning h (00002871) TV Ads - PBR TV Ads - PBR age (00002740) Office Supply Return Office Supplies Office Supplies office Supplies Inc. (00002783) Reader Board Manlift | Due To/From TRCC | -4.62 -4.63 102.48 | -9.25 102.48 | 52 93 |
| 0/20/2022 | 25741 10/20/2022 107402 25742 10/20/2022 107102 10/20/2022 107102 25743 10/20/2022 107305 10/20/2022 | Auto Check 300014400 Event Advertis Auto Check 300014400 Office Supplie Auto Check 3518807024 Office Supplie Auto Check 131528048-00 General Renta | Spectrum React Spectrum React Sing Staples Advanta S Sunbelt Rentals O01 al Equipment O02 al Equipment | Window Cleaning Window Cleaning h (00002871) TV Ads - PBR TV Ads - PBR Office Supply Return Office Supply Return Office Supplies Office Supplies Inc. (00002783) Reader Board Manlift Reader Board Manlift Reader Board Manlift Reader Board Manlift | Due To/From TRCC | -4.62 -4.63 102.48 | 52.70 -9.25 102.48 | 52 93 |
| 0/20/2022 | 25741 10/20/2022 107402 25742 10/20/2022 107102 10/20/2022 107102 25743 10/20/2022 107305 10/20/2022 107305 10/20/2022 107305 | Auto Check 300014400 • Event Advertis Auto Check 300014400 • Event Advertis Auto Check 3518807024 • Office Supplie 3519098894 • Office Supplie Auto Check 131528048-00 • General Renta 131528048-00 • General Renta | Spectrum React Spectrum React Sing Staples Advanta S Sunbelt Rentals 001 al Equipment 002 al Equipment 003 al Equipment | Window Cleaning Window Cleaning Window Cleaning h (00002871) TV Ads - PBR TV Ads - PBR age (00002740) Office Supply Return Office Supply Return Office Supplies Office Supplies Inc. (00002783) Reader Board Manlift Reader Board Manlift Reader Board Manlift Credit | Due To/From TRCC | -4.62 -4.63 102.48 | 52.70 -9.25 102.48 1,038.03 -134.46 | 52 93 |
| 0/20/2022 | 25741 10/20/2022 107402 25742 10/20/2022 107102 10/20/2022 107305 10/20/2022 107305 | Auto Check 300014400 Event Advertis Auto Check 300014400 Event Advertis Auto Check 3518807024 Office Supplie 3519098894 Office Supplie Auto Check 131528048-00 General Rente 131528048-00 General Rente | Spectrum Reaclesing Staples Advanta S Sunbelt Rentals O1 al Equipment O02 al Equipment O03 al Equipment | Window Cleaning Window Cleaning Window Cleaning h (00002871) TV Ads - PBR TV Ads - PBR age (00002740) Office Supply Return Office Supply Return Office Supplies Office Supplies Inc. (00002783) Reader Board Manlift Reader Board Manlift Reader Board Manlift Reader Board Manlift Credit | Due To/From TRCC | -4.62 -4.63 102.48 -1,038.03 -134.46 | 52.70 -9.25 102.48 1,038.03 -134.46 | 93 |
| 0/20/2022 | 25741 10/20/2022 107402 25742 10/20/2022 107102 10/20/2022 107305 10/20/2022 107305 10/20/2022 107305 | Auto Check 300014400 Event Advertis Auto Check 300014400 Event Advertis Auto Check 3518807024 Office Supplie 3519098894 Office Supplie Auto Check 131528048-00 General Rente 131528048-00 General Rente 131528048-00 General Rente | Spectrum Reaclesing Staples Advanta S Sunbelt Rentals O1 al Equipment O02 al Equipment O03 al Equipment | Window Cleaning Window Cleaning h (00002871) TV Ads - PBR TV Ads - PBR Office Supply Return Office Supply Return Office Supplies Office Supplies In Company (00003263) | Due To/From TRCC | -4.62 -4.63 102.48 -1,038.03 -134.46 | 52.70 -9.25 102.48 1,038.03 -134.46 -173.92 | 93 729 |
| 0/20/2022 | 25741 10/20/2022 107402 25742 10/20/2022 107102 10/20/2022 107305 10/20/2022 107305 10/20/2022 107305 10/20/2022 107305 10/20/2022 107305 | Auto Check 300014400 Event Advertis Auto Check 300014400 Event Advertis Auto Check 3518807024 Office Supplie 3519098894 Office Supplie Auto Check 131528048-00 General Rente 131528048-00 General Rente | Spectrum Reachesing Staples Advanta S Sunbelt Rentals O1 al Equipment O02 al Equipment O03 al Equipment Ted Brown Mus | Window Cleaning Window Cleaning Window Cleaning h (00002871) TV Ads - PBR TV Ads - PBR age (00002740) Office Supply Return Office Supply Return Office Supplies Office Supplies Inc. (00002783) Reader Board Manlift Reader Board Manlift Reader Board Manlift Reader Board Manlift Credit | Due To/From TRCC | -4.62 -4.63 102.48 -1,038.03 -134.46 | 52.70 -9.25 102.48 1,038.03 -134.46 | 93 729 |
| 0/20/2022 | 25741 10/20/2022 107402 25742 10/20/2022 107102 10/20/2022 107305 10/20/2022 107305 10/20/2022 107305 10/20/2022 107305 10/20/2022 107305 | Auto Check 300014400 Event Advertis Auto Check 300014400 Event Advertis Auto Check 3518807024 Office Supplie 3519098894 Office Supplie Auto Check 131528048-00 General Renta 131528048-00 General Renta 131528048-00 General Renta 131528048-00 Seneral Renta | Spectrum Reach Spectrum Reach Sing Staples Advanta S Sunbelt Rentals 001 al Equipment 002 al Equipment 1003 al Equipment Ted Brown Mus | Window Cleaning Window Cleaning h (00002871) TV Ads - PBR TV Ads - PBR Office Supply Return Office Supply Return Office Supplies Office Supplies In (00002783) Reader Board Manlift Reader Board Manlift Credit Reader Board Manlift Credit | Due To/From TRCC | 52.70 -4.62 -4.63 102.48 1,038.03 -134.46 -173.92 | 52.70 -9.25 102.48 1,038.03 -134.46 -173.92 | 52 |
| 10/20/2022 | 25741 10/20/2022 107402 25742 10/20/2022 107102 10/20/2022 107305 10/20/2022 107305 10/20/2022 107305 10/20/2022 107305 10/20/2022 107305 | Auto Check 300014400 Event Advertis Auto Check 300014400 Event Advertis Auto Check 3518807024 Office Supplie 3519098894 Office Supplie Auto Check 131528048-00 General Renta 131528048-00 General Renta 131528048-00 General Renta 131528048-00 Seneral Renta | Spectrum Reach Spectrum Reach Sing Staples Advanta S Sunbelt Rentals 201 al Equipment 202 al Equipment 203 al Equipment Ted Brown Mus | Window Cleaning Window Cleaning h (00002871) TV Ads - PBR TV Ads - PBR Office Supply Return Office Supply Return Office Supplies Office Supplies In (00002783) Reader Board Manlift Reader Board Manlift Credit Reader Board Manlift Credit | Due To/From TRCC | 52.70 -4.62 -4.63 102.48 1,038.03 -134.46 -173.92 | 52.70 -9.25 102.48 1,038.03 -134.46 -173.92 | 2,179. 52. 93. 729. 6,166. |

| | <u>.</u> | | | | October 2022 | | | |
|---------------------------|----------------------|-------------------------------------|------------------------|-------------------|--|--------------|------------|--------------------|
| <u>Date</u> 10/20/2022 | Check 25746 | Method Auto Check | Name VenuWorks, Ind | ~ (00000804) | | | | Amoun 22,479,77 |
| | | | venuvorks, me | , | 5 007.00 | | 40 400 04 | 22,419.1 |
| | 10/20/2022 107306 | 18183 • VenuWorks Ma | lanagement Fee | Managemen | t Fee - OCT 22 Management Fee - OCT 22 | 10,103.31 | 10,103.31 | |
| | 10/20/2022 | 18206 | anagement rec | Advertising (| • | 10,100.01 | 24,285.66 | |
| | | Accrued Experi | nses - Other | 3 | Advertising Commissions | 24,285.66 | , | |
| | 10/20/2022 | 18207 | | F&B Commis | | | 1,845.20 | |
| | | Accrued Experi | nses - Other | E0D 0 . | F&B Commissions | 1,845.20 | 10.754.10 | |
| | 10/20/2022 102140 | 18208 • Accrued Experi | nses - Other | F&B Commis | ssions Credit F&B Commissions Credit | -13,754.40 | -13,754.40 | |
| | | | | | | | | |
| 10/20/2022 | | | Vistar Corporat | , , | | | | 1,250.1 |
| | 10/20/2022 | 66154778 | , | Food Order | | 4.050.44 | 1,250.11 | |
| | 101411 | Inventory - Foo | | | Food Order 10/19/22 | 1,250.11 | | |
| 0/20/2022 | 25748 | | WCP Solutions | | | | | 640.0 |
| | 10/20/2022 | 12966485 | | PO3979lan | itorial Supplies | | 275.42 | |
| | | Janitorial Supp | olies | 1 00070 0011 | Janitorial Supplies | 275.42 | 270.12 | |
| | 10/20/2022 | 12966486 | | PO3979-Jan | itorial Supplies | | 17.39 | |
| | | Janitorial Supp | olies | | Janitorial Supplies | 17.39 | | |
| | 10/20/2022 | 12966484 | | PO3979-Jan | itorial Supplies | | 347.19 | |
| | | Janitorial Supp | | | Janitorial Supplies | 347.19 | | |
| 0/20/2022 | | Auto Check | Weaver Exterm | | | | | 420.6 |
| | 10/20/2022 | 590843 | | - | ent Control - OCT22 | | 280.45 | |
| | | Contracted Se | ervices | | Monthly Rodent Control - OCT22 | 280.45 | 2001.0 | |
| | 10/20/2022 | 590840 | | Monthly Rod | ent Control OCT22 | | 140.22 | |
| | 107304 | Contracted Se | ervices | • | TA Monthly Rodent Control - OCT22 | 140.22 | | |
| | | | | | | | | |
| 0/26/2022 | | | Pacific Steel & | | • | | | -1,876.8 |
| | 10/26/2022 | 702493 | ioo | Payment for | The state of the s | 4.076.00 | -1,876.80 | |
| | 107201 | • Tools & Suppli | | | Payment for scrap metal from old bleachers | -1,876.80 | | |
| 10/25/2022 | | Wire Transfer | Washington Sta | ate Department | of Revenue (00002989) | | | 14,250.8 |
| | 10/25/2022 | | payment TOYO | Sept B&O ta | | | 14,250.89 | |
| | | • B&O Tax Paya | | | Sept B&O tax payment | 3,087.70 | | |
| | | Sales Tax Pay | able - State | | Sept B&O tax payment | 11,224.10 | | |
| | 107603 | • B&O Taxes | | | Sept B&O tax payment | -60.91 | | |
| 0/25/2022 | 25750 | Auto Check | Price Chopper | Wristbands (00 | 003215) | | | 3,511.2 |
| | 10/25/2022 | 257204 | | PO3984 - To | yota Wristbands | | 3,511.24 | |
| | 101660 | Prepaid Experi | nses - Manual | | Toyota Wristbands | 3,511.24 | -,- | |
| | | | | | | | | |
| 0/26/2022 | 25751 | Auto Check | Andrew Ellegar | d (00003040) | | VOID | | 0.0 |
| | | | | | | | | |
| 10/26/2022 | 25752 | Auto Check | Backstage Elec | tric, Inc. (00002 | 752) | | | |
| | | | | | | VOID | | 0.0 |
| | | | | | | | | |
| 10/26/2022 | 25/53 | Auto Check | Rocky Mountain | n Rigging (0000 | 2/81) | VOID | | 0.00 |
| | | | | | | | | |
| 0/26/2022 | 25754 | Auto Check | Andrew Ellegar | d (00003040) | | | | 300.0 |
| | 10/26/2022 | 20-0103 | | Runner for C | | | 300.00 | |
| | | | outside Event Expe | | Runner for CoComelon | 300.00 | | |
| | | | Backstage Elec | | | | | 13,920.5 |
| | 25755 | | -aonorago Elec | (00002 | · | | | . 0,020.0 |
| 0/26/2022 | | | | 1 ab = = f = = 0 | | | | |
| 0/26/2022 | 10/26/2022 | 2426 | outside Event Expe | Labor for Co | Comelon Labor for CoComelon | 13,920.50 | 13,920.50 | |
| 10/26/2022 | 10/26/2022 104370 | 2426 • Reimbursed O | • | ense | | · · | 13,920.50 | |
| 10/26/2022 | 10/26/2022 104370 | 2426 • Reimbursed O | • | ense | Labor for CoComelon | · · | 13,920.50 | 10,180.40 |
| 10/26/2022 | 10/26/2022 104370 | 2426 • Reimbursed O | Rocky Mountain | ense | Labor for CoComelon 2781) | · · | 13,920.50 | 10,180.40 |

| <u>Date</u> | Check | <u>Method</u> | <u>Name</u> | | | | | | <u>Amount</u> |
|-------------|------------|------------------------------------|------------------------|-----------------|--------------------------------|------------------|-----------|-----------|---------------|
| 10/31/202 | 22 | Wire Transfer | Professional Bu | ıll Riders, LLC | (00002652) | | | | 16,277.31 |
| | 10/31/2022 | PBR Merch du | | PBR Merch | | | | 16,277.31 | |
| | 102140 | Accrued Experiment | nses - Other —————— | | PBR merch sales due to show | | 16,277.31 | | |
| 10/31/202 | 22 | Wire Transfer | Merchant BAN | (CD Services (C | 00003297) | | | | 15.00 |
| | 10/31/2022 | Contested cha | | | | | | 15.00 | |
| | 105003 | Skating Reven | nues | | Contested charge reverse Arena | | 15.00 | | |
| 10/31/202 | 22 | Wire Transfer | American Paym | ent Solutions - | APS (00002969) | | | | 289.50 |
| | 10/31/2022 | Oct 2022 CC fe | ees TOYO | | | | | 289.50 | |
| | 107310 | Credit Card Fe | es | | Oct 2022 CC fees TOYO | | 289.50 | | |
| 10/31/202 | 22 | Wire Transfer | Fintech (000032 | 96) | | | | | 21.64 |
| | 10/31/2022 | Oct 2022 TOY | O account fee | | | | | 21.64 | |
| | 107311 | Banking Fees | | | Fintech account fee TOYO | | 21.64 | | |
| 10/31/202 | 22 | Wire Transfer | Revel Systems | (00003299) | | | | | 2,314.24 |
| | 10/31/2022 | POS fees for C | Oct 2022 | | | | | 2,314.24 | |
| | 107510 | • F&B Tools, Su | pplies & Equipme | nt ——————— | Revel POS system fees Oct 2022 | | 2,314.24 | | |
| 10/31/202 | 22 | Wire Transfer | Revel Systems | (00003299) | | | | | 4,241.96 |
| | 10/31/2022 | | process fees Oct | | | | | 4,241.96 | |
| | 107514 | | rd & Banking Fee: | 3 | CC fees for concession sales | | 3,984.58 | | |
| | 107310 | Credit Card Fe | ees | | CC fees for Arena sales | | 257.38 | | |
| Box O | ffice Acco | <u>unt</u> | | | | | | | |
| | | | | | | | | | |
| 10/31/202 | 22 | Wire Transfer | American Expr | ess Card Proce | ssing (00003298) | | | | 41.06 |
| | 10/31/2022 | AMEX fees Oc | | | | | | 41.06 | |
| | 107310 | Credit Card Fe | ees | | AMEX fees Oct 2022 | 0 110 15 | 44.00 | | |
| | | | | | | Credit Card Fees | 41.06 | | |

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

Dan Legard, Finance Director

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

 Check numbers 25660-25756
 \$ 324,395.72

 Electronic transfers - Operations
 320,614.93

 Electronic transfers - Box Office
 41.06

 Total
 \$ 645,051.71

Exceptions:

Total Paid:

645,051.71

| Council Agen | do A Is It as N Is a | | l Caunail Data | 01/17/2022 | 1 |
|-------------------------------------|--------------------------------|----------------|-------------------|-----------------------------|------------------|
| Council Agen Coversheet | , | | Council Date | 01/11/2023 | Consent Agenda 🗶 |
| Coversneed | , igenaa item Type | General Busi | | /0.00 | Ordinance/Reso |
| | Subject | Payroll Roste | r for PPE 12/31/ | | Public Mtg / Hrg |
| | Ordinance/Reso # | | Contract # | | <u> </u> |
| | Project # | | Permit # | | Other |
| KENNEWICK | Department | Finance | | | Quasi-Judicial |
| Recommendation | 1 | | | | |
| That Council approve | the Payroll Roster. | | | | |
| | | | | | |
| Motion for Consider | ation | | | | |
| | e Payroll Roster for 12/31/202 | 22 in the amou | nt of \$2,014,741 | .18 comprised of check | numbers 76334 |
| | irect deposit numbers 209285 | | | , | |
| | | | | | |
| Summary | | | | | |
| None. | | | | | |
| | | | | | |
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| | | | | | |
| Alternatives | | | | | |
| Alternatives None. | | | | | |
| None. | | | | | |
| Fiscal Impact | | | | | |
| Fiscal Impact Total: \$2,014,741.18 | | | | | |
| ν σταπ. φ2,σ τ τ,τ τ τ τ τ σ | | | | | |
| | | | | | |
| | | | | | |
| <u> </u> | | | | | |
| Through | | | | Attachments: Payroll Roster | |
| | Dan Le | gard | | Attachments: Payroll Roster | |
| Dept Head Approval | Jan 06, 11:56:36 0 | | | | |
| City Adam Asses | Marie M | osley | | :: | |
| City Mgr Approval | Jan 13, 09:33:46 0 | | | Recording Required? | |

January 17, 2023

| All Departments: | , ···, | December 31, 2022 |
|--|--------------------------|---|
| ADMINISTRATIVE TEAM CITY COUNCIL CITY MANAGER CIVIL SERVICE COMMUNITY PLANNING & ECONOMIC I EMPLOYEE & COMMUNITY RELATIONS | | 2,927.57 4,700.00 12,505.15 5,465.50 25,319.05 50,506.14 |
| ENGINEERING FACILITIES & GROUNDS FINANCE FIRE LEGAL SERVICES | | 59,256.73 86,667.79 53,978.60 96,102.87 23,214.53 |
| MANAGEMENT SERVICES POLICE | | 98,474.42 472,025.68 |
| 1 OLIOL | Subtotal General Fund | 991,144.03 |
| STREETS TRAFFIC | | 35,513.51 24,427.44 |
| | Subtotal Street Fund | 59,940.95 |
| BI-PIN BUILDING SAFETY COMMUNITY DEVELOPMENT CRIMINAL JUSTICE EQUIPMENT RENTAL MEDICAL SERVICES RISK MANAGEMENT STORMWATER UTILITY WATER & SEWER | | 10,634.39 44,690.13 3,064.43 79,425.95 13,604.61 367,632.44 3,847.73 13,378.81 142,425.83 |
| | Subtotal Other Funds | 678,704.32 |
| Benefits: | Total Salaries and Wages | 1,729,789.30 |
| Industrial Insurance Medical Retirement Account Retirement Social Security Social Security (FICA) WA Family Leave | | 49,525.12 3,150.00 127,383.96 43.64 101,250.84 3,598.32 |
| | Total Benefits | 284,951.88 |
| | Grand Total | <u>\$2,014,741.18</u> |

I, Dan Legard, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of \$2,014,741.18 comprised of check numbers 76334 through 76340 and direct deposit numbers 209285 through 209700.

Approved for payment:

Dan Legard, Finance Director

| Council Agen | | 4.d. | Council Date | 01/03/2023 | Consent Agenda 🗴 |
|--|---|-------------------|-----------------------------|-----------------------------|---------------------------|
| Coversheet | Agenda Item Type | Contract/Agre | ement/Lease | | Ordinance/Reso |
| | Subject | Easement Rel | inq 5916, 5917 | , 6029 W 28th Ave | |
| | Ordinance/Reso # | | Contract # | | Public Mtg / Hrg |
| | Project # | | Permit # | | Other |
| KENNEW CK | Department | Public Works | | | Quasi-Judicial |
| Recommendation | 1 | | | | • |
| Reservoir parcel. | nager to sign Easement Reli | nquishment De | ed at 5916, 59 ⁻ | 17, 6029 West 28th <i>i</i> | Avenue and the Zone 4 |
| Motion for Consider | | | | | |
| Zone 4 Reservoir par | ne City Manager to sign Ease cel. | ment Relinquis | hment Deed at | 5916, 5917, 6029 W | /est 28th Avenue and the |
| Summary | | | | | |
| II ' | Vashington Limited Liability Crate access easement to clean | | • | - | nt Relinquishment Deed |
| II . | quishment Deed removes any der Auditor File 94-16157. | v possible intere | est in a 50 foot | wide private access | easement that was created |
| When a portion of the addressed. | property was deeded to the | City of Kennew | vick for the Zon | e 4 Reservoir the pri | vate access was not |
| The City or the adjoining parcels have no use for the easement and have never used the easement. | | | | | |
| | | | | | |
| | | | | | |
| <u>Alternatives</u> | | | | | |
| None. | | | | | |
| Fiscal Impact | | | | | |
| None. | | | | | |
| Through | John Co Jan 06, 10:01:29 0 | | | Attachments: Deed | |
| Dept Head Approval | Cary F Jan 12, 06:42:15 0 | | | Мар | |
| City Mgr Approval | Marie M Jan 13, 09:37:14 0 | - | | Recording Required? | |

WHEN RECORDED RETURN TO:

WALKER HEYE, PLLC 1333 Columbia Park Trail, Suite 220 Richland, WA 99352

EASEMENT RELINQUISHMENT DEED

Reference number of related document: Grantor: Grantee: Abbreviated legal description: Additional legal description:

Assessor's tax parcel ID Number:

This Easement Relinquishment Deed is made this ______ of December 2022, ("Effective Date") by the City of Kennewick, a municipal corporation and Scot & Tyler, LLC, a Washington limited liability ("Grantors").

RECITALS

By virtue of certain deeds recorded under Benton County Auditor's File No. 94-16157 an easement was created over and across the east fifty feet (50') of the following described property in Benton County Washington:

The north half of the northeast quarter of the northeast quarter of Section 17, Township 8 North, Range 29 East, W.M.,

Grantors are owners of property both benefitted and burdened by this easement as shown on $\underline{\text{Exhibit A}}$ hereto. No other properties have beneficial use of this easement. Grantors wish to release and extinguish any easement rights they have as benefitted owners.

Now therefore, each of the above Grantors hereby release and forever relinquish any rights whatsoever in the easement above described, both individually and as owners of a benefitted property. This release is intended to bind the successors and assigns of both parties.

Easement Relinquishment Deed - 1

In Witness Whereof, this Relinquishment has been duly executed as of the date first set forth above.

| | Scot & Tyler, LLC |
|--|--|
| | The Tiple |
| | By: Tyler Kafentzis, Authorized Member |
| | City of Kennewick |
| | By: |
| | |
| STATE OF WASHINGTON) | |
| County of <u>Benton</u> ss. | |
| who appeared before me, and said person a oath stated that he/she was authorized to | extory evidence that The Karfentas is the person acknowledged that he signed this instrument, on execute the instrument and acknowledged it as the to be the free and voluntary act of such this instrument. |
| DATED this Uth day of Dece | mber, 2022. |
| KRISTINA B LILLY NOTARY PUBLIC #21018658 STATE OF WASHINGTON COMMISSION EXPIRES MAY 19, 2025 | Notary Public in and for the State of Washington, residing at My Commission Expires: Nav 1025 |
| STATE OF WASHINGTON) ss. | wy Commission Expires. Way vij 7005 |
| County of) | |
| Easement Relinquishment Deed - 2 | |

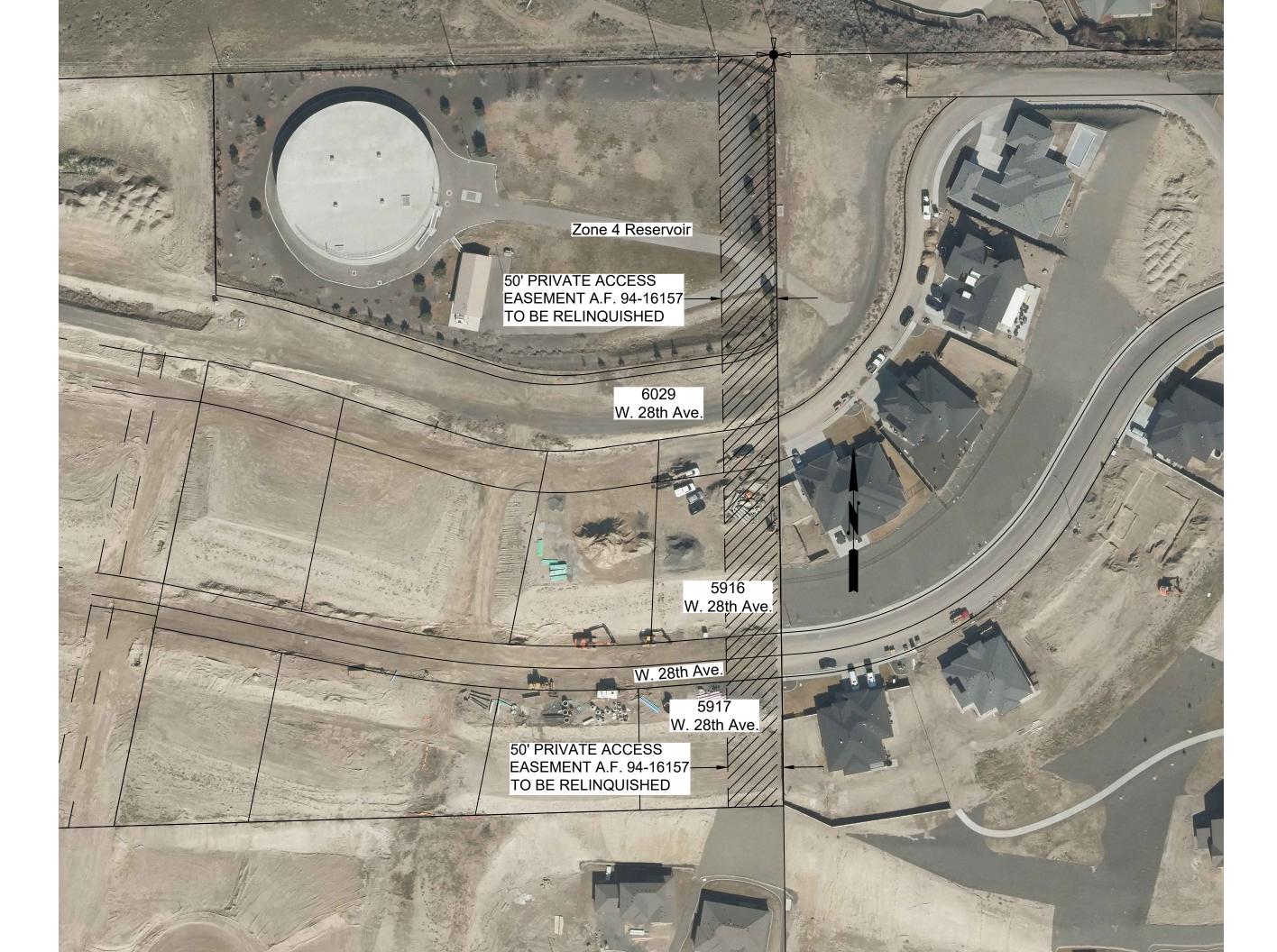
| I certify that I know or have satisfactory evidence | ce that is the person who |) |
|---|--|----|
| appeared before me, and said person acknowledge | ged that he/she signed this instrument, on oat | th |
| stated that he/she was authorized to execute the i | instrument and acknowledged it as the | |
| of | , to be the free and voluntary act of | f |
| such party for the uses and purposes mentioned i | in this instrument. | |
| DATED this day of | , 2022. | |
| | | |
| | | |
| Notary Public in and for the State of | | |
| Washington, residing at | | |
| My Commission Expires: | | |

H | B | T N A P ACCESS EASTMENT WAGHON PTN NET/4 S17 TBN R29E W.M. BENTON COUNTY, WASHINGTON EXHIBIT T BAAA BAAA SOUTHRIDGE PHASE 9
VOL 15 PG 699 LOT 7 LOT 5 LOT 6 LOT 4 8 9 LOT 8 SP 3754 LOT 1 SP 3754 50' ACCESS ESM'T PER AF#94-16157 CITY OF KENNEWICK AF# 2004-005894 LOT 87 SP 3754 LOT 2 SP 3754 TH SBIH PL + LOT 6 SP 3754 LOT 3 SP 3754 28TH AVE LOT 5 SP 3754 LOT 4 SP 3754

06821-EXHIBIT.DWG

A 1028 CALLAND SURVEY OF THE PROPERTY OF THE P

EXHIBIT A



| Council Asser | ala | - 70 | l 02 | 04/47/2022 | |
|--|-------------------------------|----------------|------------------|-------------------------------------|------------------|
| Council Agen Coversheet | , | | Council Date | 01/17/2023 | Consent Agenda |
| Coversneed | / rigorida nom Typo | Ordinance | | (440 5 50 | Ordinance/Reso 🗶 |
| | Subject | | ode Revisions I | | Public Mtg / Hrg |
| | Ordinance/Reso # | 6004 | Contract # | | |
| | Project # | | Permit # | | Other |
| KENNEWICK | Department | Public Works | | | Quasi-Judicial |
| Recommendation | • | | | | |
| Adopt Ordinance 6004, Adding KMC 5.56.211 Erosion and Sediment Control, amending KMC 5.56.600 Storm Standards & 5.56.610 Storm Construction. Motion for Consideration | | | | | |
| I move to adopt Ordin | nance 6004. | | | | |
| | rant NPDES Stormwater Pari | mit was implan | nented in easter | n Washington, containin | a araduatina |
| In July, 2019, the current NPDES Stormwater Permit was implemented in eastern Washington, containing graduating requirements through its 5-year length. Section S5.B3 of this NPDES Stormwater Permit requires an implementation and enforcement program to prevent, detect, characterize, trace, and eliminate illicit connections and illicit discharges to the City Storm System, including on private property. Section S5.B4 of this NPDES Stormwater Permit requires an implementation and enforcement program to reduce pollutants in any stormwater runoff to the City storm system from public and private construction activities. Section S5.B5 of this NPDES Stormwater Permit requires review, inspection, and compliance for post-construction stormwater controls at new development and redevelopment projects. To remain in compliance with the requirements of the NPDES Stormwater Permit, additional language needs to be added to the Kennewick Municipal Code as shown in the proposed ordinance. These revisions were discussed by City Staff at the City Council workshop on January 10, 2023 and have been reviewed by the City Attorney's office. The NPDES Stormwater Permit requires the ordinance to be adopted by February 01, 2023. | | | | | |
| Alternatives | | | | | |
| N/A | | | | | |
| Fiscal Impact | | | | | |
| N/A | | | | | |
| Through | John Co Jan 11, 11:26:19 (| • | | Attachments: Ordinance | |
| Dept Head Approval | Cary F Jan 11, 15:30:05 C | | | Ordinance - Redline Presentation | |
| City Mgr Approval | Marie M Jan 13, 09:44:07 (| - | | Recording Required? | |

CITY OF KENNEWICK ORDINANCE NO. 6004

AN ORDINANCE RELATING TO PUBLIC WORKS CONSTRUCTION STANDARDS AND ADDING A NEW DEFINITION AMENDING SECTIONS 5.56.030, 5.56 VIII., 5.56.600, -5.56.610, AND 5.56.630, OF THE KENNEWICK MUNICIPAL CODE

AND ADDING(1) AND (5) AND RENUMBERING THE REMAINING DEFINITIONS, A NEW SECTION 5.56.211 EROSION AND SEDIMENT CONTROL, A CHANGE TO THE TITTLE OF KMC SECTION VIII OF KMC 5.56, A MODIFICATION TO SUBSECTION 5.56.600 (1) AND (3), A MODIFICATION TO SECTION 5.56.610, STORM CONSTRUCTION, A MODIFICATION TO SECTION 5.56.630, ACCEPTANCE OF STORMSYSTEMS BY THE CITY TO THE KENNEWICK MUNICIPAL CODETO THE KENNEWICK MUNICIPAL CODE

WHEREAS, Revised Code of Washington (RCW) 90.48.520 states that discharge of toxins to waters of the State of Washington, which would violate any water quality standard, including toxicant standards, sediment criteria, and dilution zone criteria is prohibited.

WHERAS, The National Pollution Discharge Elimination System and State Discharge General Permit from Small Municipal Separate Storm Sewers in Eastern Washington allows the City to discharge stormwater runoff to waters of the state under the specific elements of the permit.

WHEREAS, in July 1, 2019, the current NPDES Stormwater Permit was implemented in eastern Washington, containing graduating requirements through its 5-year length.

WHEREAS, Section S5.B3 of this NPDES Stormwater Permit requires an implementation and enforce a program to prevent, detect, characterize, trace, and eliminate illicit connections and illicit discharges to the City Storm System, including on private property.

WHEREAS, Section S5.B4 of this NPDES Stormwater Permit requires an implementation and enforce a program to reduce pollutants in any stormwater runoff to the City storm system from public and private construction activities.

-WHEREAS, Section S5.B5 of this NPDES Stormwater Permit requires review, inspection, and compliance for post-construction stormwater controls at new development and redevelopment projects.

WHEREAS, The NPDES Stormwater Permit requires the ordinance to be adopted by February 01, 2023.

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

ORDINANCE 6004 - Page 1

<u>Section 1</u>. There is hereby added new subsections 5.56.030 (1) and (5) and renumber the other definitions to the Kennewick Municipal Code, to read as follows: <u>Section 5.56.030 of the Kennewick Municipal Code</u>, be, and the same hereby is, amended to read as follows:

5.56.030: <u>-</u> **Definitions.**

- (1) All Known, Available, and Reasonable Methods of Preservation, Control, and Treatment (AKART) refers to the State Water Control Pollution Control Act, RCW 90.48.010 and 90.48.520.
- (42) City means the City of Kennewick, Washington, and its appointed or elected officials.
- (23) Contractor is a person, firm, or corporation doing or performing work regulated by this Chapter.
- (34) Deputy Director of Public Works is that officer or agent of the City who superintends the construction, repair or improvement of public works, his/her employees and agents.
- (5) NPDES Stormwater Permit shall mean the Eastern Washington Phase II Municipal Stormwater permit required by State Law in order to operate a small Municipal Separate Storm Sewer System (MS4).
- (46) Permittee is the person, firm, or corporation applying for a permit or to whom a permit has been issued for an improvement within the City.
- (57) Property Owner is a person, firm, or corporation who has legal or equitable title to the property on which the improvement fronts or is being made, including his agents.
- (68) Standard Specifications refers to the current edition of the City of Kennewick's Standard Specifications and details for municipal public works construction prepared by the Deputy Director of Public Works and any modifications or amendments.
- (79) Stormwater Management Manual for Eastern Washington (SMMEW) shall mean the Stormwater Management Manual for Eastern Washington as approved and published by the Washington State Department of Ecology and dated September 2004 or the latest edition and amendments thereto.
- (<u>\$10</u>) Traffic Engineer means the City's Traffic Engineer or his/her designee. (<u>Ord. 6004 Sec. 1, 2023; Ord. 5999 Sec. 1, 2022; Ord. 5655 Sec. 1, 2016; Ord. 5203 Sec. 2, 2007; Ord. 2788 Sec. 1(part), 1983; Ord. 1295 Ch. III, Sec. 1, 1965)</u>

<u>Section 2.</u> Section 5.56.211 of the Kennewick Municipal Code, be, and the same hereby is, added to read as follows:

There is hereby added a new section 5.56.211 to the Kennewick Municipal Code, to read as follows:

5.56.211: - Erosion and Sediment Control.

All commercial and residential development and redevelopment construction shall, design, install, maintain and remove erosion and sediment controls in accordance with Appendix 1, (Core Element #2 of) the NPDES Stormwater Permit. Construction activities disturbing one acre or more and construction projects of less than one acre that are part of a larger common plan of development or sale, shall prepare a Construction Stormwater Pollution Prevention Plan (Construction SWPPPs) and applicable BMPs as necessary to protect water quality, reduce the discharge of pollutants to the MEP, and satisfy state AKART requirements. BMP's shall be selected, installed and maintained following the SMMEW, and City Standards. See KMC 14.28, KMC 14.29, KMC 17.20.040, and KMC 17.20.070.

(Ord. 6004 Sec. 2, 2023)

Section 3. There is hereby modified tittle to Section 5.56 Section VIII of the Kennewick Municipal Code, to read as follows Section 5.56, Title VIII of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

VIII. SANITARY SEWERS AND STORM DRAINS

(Ord. 6004 Sec. 3, 2023; Ord. 2788 Sec. 1 (part); ??? unsure of the previous code numbers for the title of section VIII???)

Section 4. -Section 5.56.600 of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

There is hereby modified subsection 5.56.600 (1) and add subsection 5.56.600 (3) to the Kennewick Municipal Code, to read as follows:

5.56.600: - Storm Standards.

- All main lines, lateral lines, manholes, drywell, ponds ditches, catch basins and (1) natural or manmade infiltration or conveyance structures intend to manage stormwater must be designed, registered, constructed and maintained in accord with Appendix 1 of the NPDES Stormwater Permit, the Stormwater Management Manual of Eastern Washington and the City Standard Specifications. See KMC 14.28 and 14.29.
- (2) All permits for Stormwater systems must be made through the Department of Public Works.
- Stormwater shall be retained and disposed of onsite meeting the 25 year 24 hour Soil Conservation Service (SCS) Type 1A Storm. The 100 year, 24 hour design storm shall be considered per KMC 14.28. Where deemed infeasible by the Public Works Director to infiltrate on site due to surface or subsurface conditions, alternate stormwater disposal may be allowed within the same drainage basin where approved.

(Ord. 6004 Sec. 4, 2023; Ord. 5655 Sec. 28, 2016)

ORDINANCE 6004 - Page 3

<u>Section 5.</u> -<u>Section 5.56.610 (1) of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:</u>

There is hereby modified subsection 5.56.610 (1) to the Kennewick Municipal Code, to read as follows:

5.56.610: - Storm Construction.

Before a permit will be issued for the construction of any storm system, the (1) permittees must provide all necessary surveys, grades, engineering design data, drainage report, plans, SWPPP, stormwater site plans, specifications, estimate of quantities, and. Ssubsequent to issuance of the permit, all necessary construction staking, all of which must be certified by a registered engineer or surveyor and all erosion and sediment control best management practices shall be installed and maintained to this code under the direction of a state certified erosion and sediment control lead. The City may do this work for an appropriate fee. The contractor must notify the Deputy Director of Public Works in writing at least 24 hours before commencing construction. The Deputy Director of Public Works will check the work during construction and no work may be commenced until the grades and alignment have been checked and an inspector is present. No phase of construction may be commenced if it obscures any phase of construction before the prior has been adequately inspected, and the contractor must remove, at his own expense, any such construction if directed by the Deputy Director of Public Works. All work must be inspected prior to backfilling.

(Ord. 6004 Sec. 5, 2023; Ord. 5655 Sec. 29, 2016)

<u>Section 6.</u> -Section 5.56.630 of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

There is hereby modified section 5.56.630 to the Kennewick Municipal Code, to read as follows:

5.56.630: - Acceptance of Storm Systems by the City.

No <u>storm</u> sewer <u>main</u>-improvement will be accepted until the Deputy Director of Public Works is satisfied that the work has been performed in accord with this Chapter. Private <u>drainage facilitiessewer services</u> are subject to inspection and acceptance by the City. (<u>Ord. 6004 Sec. 6, 2023; Ord. 5655 Sec. 31, 2016)</u>

<u>Section 7</u>. This ordinance shall be in full force and effect five (5) days from and after its approval, passage and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 17th day of January, 2023, and signed in authentication of its passage this 17th day of January, 2023.

| Attest: | GRETL CRAWFORD, Mayor Pro Tem |
|-----------------------------|--|
| TERRI L. WRIGHT, City Clerk | ORDINANCE NO. 6004 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this 178 th day of January, 2023 |
| Approved as to Form: | |
| LISA BEATON, City Attorney | TERRI L. WRIGHT, City Clerk |

CITY OF KENNEWICK ORDINANCE NO. 6004

AN ORDINANCE RELATING TO PUBLIC WORKS CONSTRUCTION STANDARDS AND AMENDING SECTIONS 5.56.030, 5.56 VIII., 5.56.600, 5.56.610, AND 5.56.630, OF THE KENNEWICK MUNICIPAL CODE AND ADDING SECTION 5.56.211 TO THE KENNEWICK MUNICIPAL CODE

WHEREAS, Revised Code of Washington (RCW) 90.48.520 states that discharge of toxins to waters of the State of Washington, which would violate any water quality standard, including toxicant standards, sediment criteria, and dilution zone criteria is prohibited.

WHERAS, The National Pollution Discharge Elimination System and State Discharge General Permit from Small Municipal Separate Storm Sewers in Eastern Washington allows the City to discharge stormwater runoff to waters of the state under the specific elements of the permit.

WHEREAS, in July 1, 2019, the current NPDES Stormwater Permit was implemented in eastern Washington, containing graduating requirements through its 5-year length.

WHEREAS, Section S5.B3 of this NPDES Stormwater Permit requires an implementation and enforce a program to prevent, detect, characterize, trace, and eliminate illicit connections and illicit discharges to the City Storm System, including on private property.

WHEREAS, Section S5.B4 of this NPDES Stormwater Permit requires an implementation and enforce a program to reduce pollutants in any stormwater runoff to the City storm system from public and private construction activities.

WHEREAS, Section S5.B5 of this NPDES Stormwater Permit requires review, inspection, and compliance for post-construction stormwater controls at new development and redevelopment projects.

WHEREAS, The NPDES Stormwater Permit requires the ordinance to be adopted by February 01, 2023.

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

<u>Section 1</u>. Section 5.56.030 of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

5.56.030: - Definitions.

(1) All Known, Available, and Reasonable Methods of Preservation, Control, and Treatment (AKART) refers to the State Water Control Pollution Control Act, RCW 90.48.010 and 90.48.520.

ORDINANCE 6004 - Page 1

- (2) City means the City of Kennewick, Washington, and its appointed or elected officials.
- (3) Contractor is a person, firm, or corporation doing or performing work regulated by this Chapter.
- (4) Deputy Director of Public Works is that officer or agent of the City who superintends the construction, repair or improvement of public works, his/her employees and agents.
- (5) NPDES Stormwater Permit shall mean the Eastern Washington Phase II Municipal Stormwater permit required by State Law in order to operate a small Municipal Separate Storm Sewer System (MS4).
- (6) Permittee is the person, firm, or corporation applying for a permit or to whom a permit has been issued for an improvement within the City.
- (7) Property Owner is a person, firm, or corporation who has legal or equitable title to the property on which the improvement fronts or is being made, including his agents.
- (8) Standard Specifications refers to the current edition of the City of Kennewick's Standard Specifications and details for municipal public works construction prepared by the Deputy Director of Public Works and any modifications or amendments.
- (9) Stormwater Management Manual for Eastern Washington (SMMEW) shall mean the Stormwater Management Manual for Eastern Washington as approved and published by the Washington State Department of Ecology and dated September 2004 or the latest edition and amendments thereto.
- (10) Traffic Engineer means the City's Traffic Engineer or his/her designee. (Ord. 6004 Sec. 1, 2023; Ord. 5999 Sec. 1, 2022; Ord. 5655 Sec. 1, 2016; Ord. 5203 Sec. 2, 2007; Ord. 2788 Sec. 1(part), 1983; Ord. 1295 Ch. III, Sec. 1, 1965)

<u>Section 2</u>. Section 5.56.211 of the Kennewick Municipal Code, be, and the same hereby is, added to read as follows:

5.56.211: - Erosion and Sediment Control.

All commercial and residential development and redevelopment construction shall, design, install, maintain and remove erosion and sediment controls in accordance with Appendix 1, (Core Element #2 of) the NPDES Stormwater Permit. Construction activities disturbing one acre or more and construction projects of less than one acre that are part of a larger common plan of development or sale, shall prepare a Construction Stormwater Pollution Prevention Plan (Construction SWPPPs) and applicable BMPs as necessary to protect water quality, reduce the discharge of pollutants to the MEP, and satisfy state AKART requirements. BMP's shall be selected, installed and maintained following the SMMEW, and City Standards. See KMC 14.28, KMC 14.29, KMC 17.20.040, and KMC 17.20.070.

(Ord. 6004 Sec. 2, 2023) ORDINANCE 6004 - Page 2 <u>Section 3</u>. Section 5.56, Title VIII of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

VIII. SANITARY SEWERS

(Ord. 6004 Sec. 3, 2023; Ord. 2788 Sec. 1 (part))

Section 4. Section 5.56.600 of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

5.56.600: - Storm Standards.

- (1) All main lines, lateral lines, manholes, drywell, ponds ditches, catch basins and natural or manmade infiltration or conveyance structures intend to manage stormwater must be designed, registered, constructed and maintained in accord with Appendix 1 of the NPDES Stormwater Permit, the Stormwater Management Manual of Eastern Washington and the City Standard Specifications. See KMC 14.28 and 14.29.
- (2) All permits for Stormwater systems must be made through the Department of Public Works.
- (3) Stormwater shall be retained and disposed of onsite meeting the 25 year 24 hour Soil Conservation Service (SCS) Type 1A Storm. The 100 year, 24 hour design storm shall be considered per KMC 14.28. Where deemed infeasible by the Public Works Director to infiltrate on site due to surface or subsurface conditions, alternate stormwater disposal may be allowed within the same drainage basin where approved.

(Ord. 6004 Sec. 4, 2023; Ord. 5655 Sec. 28, 2016)

<u>Section 5.</u> Section 5.56.610 (1) of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

5.56.610: - Storm Construction.

(1) Before a permit will be issued for the construction of any storm system, the permittees must provide all necessary surveys, grades, engineering design data, drainage report, plans, SWPPP, stormwater site plans, specifications, estimate of quantities. Subsequent to issuance of the permit, all necessary construction staking must be certified by a registered engineer or surveyor and all erosion and sediment control best management practices shall be installed and maintained to this code under the direction of a state certified erosion and sediment control lead. The City may do this work for an appropriate fee. The contractor must notify the Deputy Director of Public Works in writing at least 24 hours before commencing construction. The Deputy Director of Public Works will check the work during construction and no work may be commenced until the grades and alignment have been checked and an inspector is present. No phase of construction may be

commenced if it obscures any phase of construction before the prior has been adequately inspected, and the contractor must remove, at his own expense, any such construction if directed by the Deputy Director of Public Works. All work must be inspected prior to backfilling.

(Ord. 6004 Sec. 5, 2023; Ord. 5655 Sec. 29, 2016)

Section 6. Section 5.56.630 of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

5.56.630: - Acceptance of Storm Systems by the City.

No storm sewer improvement will be accepted until the Deputy Director of Public Works is satisfied that the work has been performed in accord with this Chapter. Private drainage facilities are subject to inspection and acceptance by the City. (Ord. 6004 Sec. 6, 2023; Ord. 5655 Sec. 31, 2016)

<u>Section 7</u>. This ordinance shall be in full force and effect five (5) days from and after its approval, passage and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 17th day of January, 2023, and signed in authentication of its passage this 17th day of January, 2023.

| | GRETL CRAWFORD, Mayor Pro Tem |
|-----------------------------|--|
| Attest: | |
| | ORDINANCE NO. 6004 filed and recorded in the office of the City Clerk of |
| TERRI L. WRIGHT, City Clerk | the City of Kennewick, Washington this 18 th day of January, 2023 |

| Approved as to Form: | |
|----------------------------|-----------------------------|
| LISA BEATON, City Attorney | TERRI L. WRIGHT, City Clerk |
| DATE OF PURLICATION | |

Stormwater Code Updates

City Council Workshop January 17, 2023 Martin Nelson, Development Review Supervisor



NPDES Stormwater Permit Requirements (S5.B.3, S5.B.4, & S5.B.5)

- Ordinance must implement and enforce a program to:
 - Prevent, detect, characterize, trace, and eliminate illicit connections and illicit discharges to the City Storm System and wellhead protection area, including on private property.
 - Provide for both construction-phase and post-construction access for the City to inspect stormwater facilities on private property.
 - Reduce pollutants in any stormwater runoff to the City storm system from public and private construction activities.



NPDES Stormwater Permit Requirements (S5.B.3, S5.B.4, & S5.B.5)

 Ordinance must require that design, plan review, installation, inspection, operation and maintenance compliance for construction and post-construction stormwater controls at public and private, new development and redevelopment projects meet Appendix 1 of the NPDES Stormwater Permit.



NPDES Stormwater Permit Requirements (S5.B.3, S5.B.4, & S5.B.5)

- Ordinance shall:
 - Specify a Hydrologic method for sizing storm systems.
 - Specify infeasibility criteria for infiltration on site.



Next Steps

- Staff Recommends Council Approve the following Ordinances:
 - Ordinance 6004 modifying KMC 5.56
 - Ordinance 6005 modifying KMC 14.28
 - Ordinance 6006 modifying KMC 14.29



Questions?



| Council Agen | A Is It N Is | 5 (0) | Council Date | 01/17/2022 | | | | | | |
|--|---|---|---|--|---|--|--|--|--|--|
| Council Agen Coversheet | | | Council Date | 01/17/2023 | Consent Agenda | | | | | |
| Coversiteet | / rigorida nom Typo | Ordinance | N. J. D. 111 | (140.44.00 | Ordinance/Reso 🗶 | | | | | |
| | Subject | | Code Revisions I | | Public Mtg / Hrg | | | | | |
| | Ordinance/Reso # | 6005 | Contract # | | | | | | | |
| | Project # | | Permit # | | Other | | | | | |
| KENNEW CK WASHINGTON | Department | Public Works | | | Quasi-Judicial | | | | | |
| Recommendation | • | | | | | | | | | |
| Construction & Post of Motion for Consider | | - | | | 45 Design, | | | | | |
| I move to adopt Ordin Summary | nance 6005. | | | | | | | | | |
| | rent NPDES Stormwater Peri | mit was implen | nented in easter | n Washington, containin | g graduating | | | | | |
| requirements through enforcement program Storm System, include enforcement program construction activities construction stormwa. To remain in complia Kennewick Municipal Council workshop on | n its 5-year length. Section S5 in to prevent, detect, character ling on private property. Section to reduce pollutants in any size. Section S5.B5 of this NPDE atter controls at new developmence with the requirements of Code as shown in the proportion January 10, 2023 and have leater Permit requires the ordinates. | 5.B3 of this NP rize, trace, and ion S5.B4 of the stormwater runces Stormwater and redeventent and redevented the NPDES Stormwater sed ordinance, been reviewed | DES Stormwate I eliminate illicit of is NPDES Storm off to the City st Permit requires elopment project ormwater Permit . These revision by the City Atto | er Permit requires an important connections and illicit distributed in water Permit requires a corm system from publications are review, inspection, and its. It, additional language near were discussed by Citorney's office. | lementation and scharges to the City in implementation and and private compliance for post- | | | | | |
| <u>Alternatives</u> | | | | | | | | | | |
| N/A | | | | | | | | | | |
| Fiscal Impact | | | | | | | | | | |
| N/A | | | | | | | | | | |
| Through | John Co Jan 11, 11:32:50 G | - | | Attachments: Ordinance | | | | | | |
| Dept Head Approval | Cary F Jan 11, 15:30:27 0 | | | Ordinance - Redline | | | | | | |
| City Mgr Approval | Marie M Jan 13, 09:54:56 (| - | | Recording Required? | | | | | | |

CITY OF KENNEWICK ORDINANCE NO. 6005

AN ORDINANCE RELATING TO STORMWATER AND AMENDING SECTIONS ADDING A NEW DEFINITION 14.28.010 (12), MODIFYING DEFINITION 14.28.010 (15), RENUMBERING THE REMAINING DEFINITIONS, MODIFYING SECTION 14.28.020, CREATION OF STORMWATER UTLITY AUTORITY, MODIFYING SECTION 14.28.042, OWNERSHIP OF PRIVATE STORMWATER FACILITES, MODIFYING SECTION 14.28.045 DESIGN, CONSTRUCTION, AND POST CONSTRUCTION, AND ADDING SUBSECTION 14.28.045 (1) AND (2) DESIGN, CONSTRUCTION, AND POST CONSTRUCTION, OF THE KENNEWICK MUNICIPAL CODE AND ADDING NEW SECTION 14.28.046 INSPECTION AND ENFORCEMENT AUTHORITY TO THE KENNEWICK MUNICIPAL CODE

WHEREAS, Revised Code of Washington (RCW) 90.48.520 states that discharge of toxins to waters of the State of Washington, which would violate any water quality standard, including toxicant standards, sediment criteria, and dilution zone criteria is prohibited.

WHERAS, The National Pollution Discharge Elimination System and State Discharge General Permit from Small Municipal Separate Storm Sewers in Eastern Washington allows the City to discharge stormwater runoff to waters of the state under the specific elements of the permit.

WHEREAS, in July 1, 2019, the current NPDES Stormwater Permit was implemented in eastern Washington, containing graduating requirements through its 5-year length.

WHEREAS, Section S5.B3 of this NPDES Stormwater Permit requires an implementation and enforce a program to prevent, detect, characterize, trace, and eliminate illicit connections and illicit discharges to the City Storm System, including on private property.

WHEREAS, Section S5.B4 of this NPDES Stormwater Permit requires an implementation and enforce a program to reduce pollutants in any stormwater runoff to the City storm system from public and private construction activities.

WHEREAS, Section S5.B5 of this NPDES Stormwater Permit requires review, inspection, and compliance for post-construction stormwater controls at new development and redevelopment projects.

WHEREAS, The NPDES Stormwater Permit requires the ordinance to be adopted by February 01, 2023.

ORDINANCE 6005 - Page 1

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

<u>Section 1.</u>-Section 14.28.010 of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

There is hereby added new subsection 14.28.010 (12), modification to subsection (15), and renumbering the remaining definitions to the Kennewick Municipal Code, to read as follows:

14.28.010: <u>-</u>-Definitions.

- (12) —Outfall means point source, as defined by 40 CFR 122.2, at the point where a discharge leaves the MS4
- and enters a surface receiving waterbody or surface receiving waters. Outfall does not include pipes,
- tunnels, or other conveyances which connect segments of the same stream or other surface waters and

are used to convey primarily surface waters (i.e., culverts).

- (132) Parcel means the smallest separately segregated unit or plot of land having an identified owner, boundaries, and surface area which is documented for property tax purposes and given a tax lot number by the Benton County Assessor.
- (143) *Property Owner of Record* means a person or persons shown in the records of the Benton County Assessor to be the owner of property and to whom property tax statements are directed.
- (154) *Residential* shall mean a single dwelling unit. Private boarding houses and other such businesses shall be considered under this category.
- (165) *Stormwater* means the water originating from rainfall and other precipitation that is found on the surface, in drainage facilities, rivers, streams, springs, seeps, ponds, lakes, and wetlands as well as shallow groundwater.
- (176) Stormwater Management Manual for Eastern Washington (SMMEW) shall mean the Stormwater Management Manual for Eastern Washington published by the Washington State Department of Ecology and dated September 2004 or the latest edition and amendments thereto.

- (187) *Utility* shall mean the City of Kennewick, Washington Stormwater Utility, a utility authorized to plan, own, administer, maintain, operate, construct, procure and preserve all City storm drainage systems and related facilities.
- (198) *Vacant Land* shall mean property with no man-made impervious surfaces thereon including property designated as public open space.

(Ord. 6005 Sec. 1, 2023; Ord. 5656 Sec. 1, 2016; Ord. 5290 Sec. 1, 2010; Ord. 5260 Sec. 1, 2009)

<u>Section 2.</u> Section 14.28.020 of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows: There is hereby modified subsection 14.28.020 to the Kennewick Municipal Code, to read as follows:

14.28.020: -- Creation of Stormwater—Utility—Authority.

There is hereby created and established a stormwater utility, a separate enterprise, and facility. The utility is authorized to plan, own, administer, construct, maintain, operate and preserve all City stormwater infrastructure and facilities as now exist and as may be added to in the future by the addition of other existing or the construction or procurement of storm drainage systems or related facilities. In addition to its authority over City stormwater facilities, the utility is authorized to administer, maintain, and operate the street sweeping functions of the City's street maintenance program. The utility is also being created to address other elements associated with compliance with the City's NPDES_sStormwater PPermit.

(Ord. 6005 Sec. 2, 2023; Ord. 5260 Sec. 4, 2009)

<u>Section 3</u>. There is hereby modified subsection 14.28.042 to the Kennewick Municipal Code, to read as follows: <u>Section 14.28.042</u> of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

14.28.042: -- Ownership of Private Stormwater Facilities.

For commercial and residential development and redevelopment sites, Aall costs and liability associated with the design, registration, construction, inspection, maintenance, record keeping, and spill response associated with the ownership and management of a private storm system is the full responsibility of the owner. All ownership responsibilities shall be performed in accordance with the NPDES Stormwater Permit, Stormwater Management Manual for Eastern Washington, this Chapter of the Kennewick Municipal Code, and City of Kennewick Standards. (Ord. 6005 Sec. 3, 2023; Ord. 5656 Sec. 3, 2016)

ORDINANCE 6005 - Page 3

<u>Section 4.</u> There is hereby modified section 14.28.045 and added subsections (1) and (2) to the Kennewick Municipal Code, to read as follows: <u>Section 14.28.045 of the Kennewick Municipal Code</u>, be, and the same hereby is, amended to read as follows:

14.28.045: -- Design, Construction, and Post Construction.

The City formally adopts the Stormwater Management Manual of Eastern Washington. All design, construction, and post construction management of <u>erosion and sediment control and</u> storm drainage facilities shall be in accordance with <u>Appendix 1 of the NPDES Stormwater</u> <u>Permit, the Stormwater Management Manual for Eastern Washington, and City Standards and Comprehensive Plans</u>. See Chapter 5.56 <u>and 14.29</u>.

- (1) Stormwater shall be retained and disposed of onsite meeting the volume determined by the Soil Conservation Service (SCS) Type 1A storm design method for the 25 year 24 hour frequency. Design of the flow based treatment BMPs will be based on the 6-month 3-hour hydrograph and volume based BPMs shall be based on the 6-month 24-hour hydrograph. Alternative methods must be approved by the Public Works Director.
- Stormwater Permit, the SMMEW, State Underground Injection Control Rule (Chapter 173-218 WAC) and COK Standard Specifications. In order to meet Section 5.6.4 of the SMMEW, storm design shall be further demonstrate retention up to the 100 year storm with allowance for on-site surface pooling. Where it is shown not feasible to retain, treat and dispose of stormwater on site, as approved by the Public Works Director, storm flows may be conveyed to, treated and disposed of at a regional infiltration facility within the same drainage basin.

 Discharging flows to surface waters of the state are the last resort. Design of treatment and flow control facilities shall meet the requirements listed above and shall include an assessment of the impacts to the downstream conveyance from the project site to the outfall or as approved by the Public Works director. On site infiltration infeasibility criteria include:
 - (a) Shallow ground water
 - (b) Impermeable or very low permeability subsurface material
 - (c) Proximity to known hazardous waste site or landfill, proximity to drinking water, well or spring, proximity to onsite sewage system, or underground storage tank, setback from structures, landslide hazard areas or slopes, incompatibility with surrounding drainage system from elevation or location or areas prone to erosion.

- (d) Incompatibility with uses related to concerns such as public safety, protection from spills, contaminated sites, or frequently flooded areas.
- (e) Incompatibility with state or federal laws.

(Ord. 6005 Sec. 4, 2023; Ord. 5656 Sec. 2, 2016; Ord. 5290 Sec. 7, 2010)

Section 5. -Section 14.28.046 of the Kennewick Municipal Code, be, and the same hereby is, added to read as follows: There is hereby added new section 14.28.046 to the Kennewick Municipal Code, to read as follows:

14.28.046: - Inspection and Enforcement Authority.

The Public Works Department shall have jurisdiction of the activities regulated in this Section. For inspection purposes, any duly authorized member of this Department shall have the right and is empowered to enter upon any premises at reasonable hours where activities regulated by this Section are occurring. This Department is empowered to issue orders to remedy, grant, renew, and revoke such licenses as are provided for in accordance with this section and conduct enforcement per KMC 14.29.

(Ord. 6005 Sec. 5, 2023)

<u>Section 6</u>. This ordinance shall be in full force and effect five (5) days from and after its approval, passage and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 17th day of January, 2023, and signed in authentication of its passage this 17th day of January, 2023.

GRETL CRAWFORD, Mayor Pro Tem

Attest:

ORDINANCE 6005 - Page 5

| | ORDINANCE NO. 6005 filed and recorded in the office of the City Clerk of |
|-----------------------------|---|
| TERRI L. WRIGHT, City Clerk | the City of Kennewick, Washington this 178 th day of January, 2023 |
| Approved as to Form: | |
| LISA BEATON, City Attorney | TERRI L. WRIGHT, City Clerk |
| DATE OF PUBLICATION | |

CITY OF KENNEWICK ORDINANCE NO. 6005

AN ORDINANCE RELATING TO STORMWATER AND AMENDING SECTIONS 14.28.010, 14.28.020, 14.28.042, 14.28.045 OF THE KENNEWICK MUNICIPAL CODE AND ADDING SECTION 14.28.046 TO THE KENNEWICK MUNICIPAL CODE

WHEREAS, Revised Code of Washington (RCW) 90.48.520 states that discharge of toxins to waters of the State of Washington, which would violate any water quality standard, including toxicant standards, sediment criteria, and dilution zone criteria is prohibited.

WHERAS, The National Pollution Discharge Elimination System and State Discharge General Permit from Small Municipal Separate Storm Sewers in Eastern Washington allows the City to discharge stormwater runoff to waters of the state under the specific elements of the permit.

WHEREAS, in July 1, 2019, the current NPDES Stormwater Permit was implemented in eastern Washington, containing graduating requirements through its 5-year length.

WHEREAS, Section S5.B3 of this NPDES Stormwater Permit requires an implementation and enforce a program to prevent, detect, characterize, trace, and eliminate illicit connections and illicit discharges to the City Storm System, including on private property.

WHEREAS, Section S5.B4 of this NPDES Stormwater Permit requires an implementation and enforce a program to reduce pollutants in any stormwater runoff to the City storm system from public and private construction activities.

WHEREAS, Section S5.B5 of this NPDES Stormwater Permit requires review, inspection, and compliance for post-construction stormwater controls at new development and redevelopment projects.

WHEREAS, The NPDES Stormwater Permit requires the ordinance to be adopted by February 01, 2023.

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

<u>Section 1</u>. Section 14.28.010 of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

14.28.010: - Definitions.

(12) Outfall means point source, as defined by 40 CFR 122.2, at the point where a discharge leaves the MS4 and enters a surface receiving waterbody or surface receiving waters. Outfall does not include pipes, tunnels, or other conveyances

ORDINANCE 6005 - Page 1

- which connect segments of the same stream or other surface waters and are used to convey primarily surface waters (i.e., culverts).
- (13) *Parcel* means the smallest separately segregated unit or plot of land having an identified owner, boundaries, and surface area which is documented for property tax purposes and given a tax lot number by the Benton County Assessor.
- (14) *Property Owner of Record* means a person or persons shown in the records of the Benton County Assessor to be the owner of property and to whom property tax statements are directed.
- (15) *Residential* shall mean a single dwelling unit. Private boarding houses and other such businesses shall be considered under this category.
- (16) Stormwater means the water originating from rainfall and other precipitation that is found on the surface, in drainage facilities, rivers, streams, springs, seeps, ponds, lakes, and wetlands as well as shallow groundwater.
- (17) Stormwater Management Manual for Eastern Washington (SMMEW) shall mean the Stormwater Management Manual for Eastern Washington published by the Washington State Department of Ecology and dated September 2004 or the latest edition and amendments thereto.
- (18) *Utility* shall mean the City of Kennewick, Washington Stormwater Utility, a utility authorized to plan, own, administer, maintain, operate, construct, procure and preserve all City storm drainage systems and related facilities.
- (19) *Vacant Land* shall mean property with no man-made impervious surfaces thereon including property designated as public open space.

(Ord. 6005 Sec. 1, 2023; Ord. 5656 Sec. 1, 2016; Ord. 5290 Sec. 1, 2010; Ord. 5260 Sec. 1, 2009)

<u>Section 2</u>. Section 14.28.020 of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

14.28.020: - Creation of Stormwater—Utility—Authority.

There is hereby created and established a stormwater utility, a separate enterprise, and facility. The utility is authorized to plan, own, administer, construct, maintain, operate and preserve all City stormwater infrastructure and facilities as now exist and as may be added to in the future by the addition of other existing or the construction or procurement of storm drainage systems or related facilities. In addition to its authority over City stormwater facilities, the utility is authorized to administer, maintain, and operate the street sweeping functions of the City's street maintenance program. The utility is also being created to address other elements associated with compliance with the City's NPDES Stormwater Permit.

(Ord. 6005 Sec. 2, 2023; Ord. 5260 Sec. 4, 2009)

<u>Section 3.</u> Section 14.28.042 of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

14.28.042: - Ownership of Private Stormwater Facilities.

For commercial and residential development and redevelopment sites, all costs and liability associated with the design, registration, construction, inspection, maintenance, record keeping, and spill response associated with the ownership and management of a private storm system is the full responsibility of the owner. All ownership responsibilities shall be performed in accordance with the NPDES Stormwater Permit, Stormwater Management Manual for Eastern Washington, this Chapter of the Kennewick Municipal Code, and City of Kennewick Standards. (Ord. 6005 Sec. 3, 2023; Ord. 5656 Sec. 3, 2016)

<u>Section 4.</u> Section 14.28.045 of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

14.28.045: - Design, Construction, and Post Construction.

The City formally adopts the Stormwater Management Manual of Eastern Washington. All design, construction, and post construction management of erosion and sediment control and storm drainage facilities shall be in accordance with Appendix 1 of the NPDES Stormwater Permit, the Stormwater Management Manual for Eastern Washington, City Standards and Comprehensive Plans. See Chapter 5.56 and 14.29.

- (1) Stormwater shall be retained and disposed of onsite meeting the volume determined by the Soil Conservation Service (SCS) Type 1A storm design method for the 25 year 24 hour frequency. Design of the flow based treatment BMPs will be based on the 6-month 3-hour hydrograph and volume based BPMs shall be based on the 6-month 24-hour hydrograph. Alternative methods must be approved by the Public Works Director.
- (2) This storm design shall satisfy the core elements of Appendix 1 of NPDES Stormwater Permit, the SMMEW, State Underground Injection Control Rule (Chapter 173-218 WAC) and COK Standard Specifications. In order to meet Section 5.6.4 of the SMMEW, storm design shall be further demonstrate retention up to the 100 year storm with allowance for on-site surface pooling. Where it is shown not feasible to retain, treat and dispose of stormwater on site, as approved by the Public Works Director, storm flows may be conveyed to, treated and disposed of at a regional infiltration facility within the same drainage basin. Discharging flows to surface waters of the state are the last resort. Design of treatment and flow control facilities shall meet the requirements listed above and shall include an assessment of the impacts to the downstream conveyance from the project site to the outfall or as approved by the Public Works director. On site infiltration infeasibility criteria include:
 - (a) Shallow ground water

- (b) Impermeable or very low permeability subsurface material
- (c) Proximity to known hazardous waste site or landfill, proximity to drinking water, well or spring, proximity to onsite sewage system, or underground storage tank, setback from structures, landslide hazard areas or slopes, incompatibility with surrounding drainage system from elevation or location or areas prone to erosion.
- (d) Incompatibility with uses related to concerns such as public safety, protection from spills, contaminated sites, or frequently flooded areas.
- (e) Incompatibility with state or federal laws.

(Ord. 6005 Sec. 4, 2023; Ord. 5656 Sec. 2, 2016; Ord. 5290 Sec. 7, 2010)

<u>Section 5</u>. Section 14.28.046 of the Kennewick Municipal Code, be, and the same hereby is, added to read as follows:

14.28.046: - Inspection and Enforcement Authority.

The Public Works Department shall have jurisdiction of the activities regulated in this Section. For inspection purposes, any duly authorized member of this Department shall have the right and is empowered to enter upon any premises at reasonable hours where activities regulated by this Section are occurring. This Department is empowered to issue orders to remedy, grant, renew, and revoke such licenses as are provided for in accordance with this section and conduct enforcement per KMC 14.29.

(Ord. 6005 Sec. 5, 2023)

Section 6. This ordinance shall be in full force and effect five (5) days from and after its approval, passage and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 17th day of January, 2023, and signed in authentication of its passage this 17th day of January, 2023.

| GRETL CRAWFORD, Mayor Pro Tem | |
|-------------------------------|--|

| Attest: | |
|---|---|
| TERRI L. WRIGHT, City Clerk | ORDINANCE NO. 6005 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this 18 th day of January, 2023 |
| Approved as to Form: | |
| LISA BEATON, City Attorney DATE OF PUBLICATION | TERRI L. WRIGHT, City Clerk |

| Council Asser | | - (0) | 1 Ozumaii Data | 04/47/2022 | | | | | | |
|----------------------------|--|----------------|------------------|--|----------------------|--|--|--|--|--|
| Council Agen Coversheet | | | Council Date | 01/17/2023 | Consent Agenda | | | | | |
| Coversneed | / rigorida itom Typo | Ordinance | | (440 44 00 | Ordinance/Reso 🗶 | | | | | |
| | Subject | | Code Revisions I | | Public Mtg / Hrg | | | | | |
| | Ordinance/Reso # | 6006 | Contract # | | | | | | | |
| | Project # | | Permit # | | Other | | | | | |
| KENNEW CK WASHINGTON | Department | Public Works | | | Quasi-Judicial | | | | | |
| Recommendation | ' | | | | | | | | | |
| · | 06, Amending KMC 14.29.010 090 Enforcement Procedures | ` ' | s, 14.29.020 Adn | ninistration, 14.29.050(3) | Conditional | | | | | |
| I move to adopt Ordin | | | | | | | | | | |
| I move to adopt ordin | lance dood. | | | | | | | | | |
| | | | | | | | | | | |
| Summary | | | | | | | | | | |
| 1 | rent NPDES Stormwater Peri | | | | • • | | | | | |
| _ | n its 5-year length. Section S5 | | | | | | | | | |
| | n to prevent, detect, character ding on private property. Secti | | | | - | | | | | |
| II | n to reduce pollutants in any s | | | | | | | | | |
| construction activities | s. Section S5.B5 of this NPDE | S Stormwater | Permit requires | review, inspection, and | compliance for post- | | | | | |
| construction stormwa | ater controls at new developm | ent and redeve | elopment projec | ts. | | | | | | |
| Kennewick Municipal | nce with the requirements of Code as shown in the propo January 10, 2023 and have | sed ordinance. | . These revisior | ns were discussed by Cit | | | | | | |
| The NIDDES Storman | ater Permit requires the ordin | anco to bo ade | ontod by Eobrua | nv 01 2022 | | | | | | |
| THE NEDES Stormwa | ater Fermit requires the ordin | ance to be auc | opted by Februa | Ty 01, 2023. | | | | | | |
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| Alternatives | | | | | | | | | | |
| N/A | | | | | | | | | | |
| Fiscal Impact | | | | | | | | | | |
| N/A | | | | | | | | | | |
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| | | | | | | | | | | |
| Through | John Co | • | | | | | | | | |
| 5 | Jan 11, 14:57:14 (| | | Attachments: Ordinance Ordinance - Redline | | | | | | |
| Dept Head Approval | Cary F Jan 11, 15:30:52 (| | | | | | | | | |
| | Marie M | oslev | | | | | | | | |
| City Mgr Approval | Jan 13, 09:56:16 0 | - | | Recording Required? | | | | | | |

CITY OF KENNEWICK ORDINANCE NO. 6006

AN ORDINANCE RELATING TO ILLICITE DISCHARGE DETECTION AND ELIMINATION <u>AND AMENDING REVISING DEFINITIONSECTIONS</u> 14.29.010 (1), (1), A MODIFICATION TO SECTION 14.29.020, <u>ADMINISTRATION, AND A MODIFICATION TO SUBSECTION</u> 14.29.050 (3) (3) CONDITIONAL DISCHARGES TOOF THE KENNEWICK MUNICIPAL CODE

WHEREAS, Revised Code of Washington (RCW) 90.48.520 states that discharge of toxins to waters of the State of Washington, which would violate any water quality standard, including toxicant standards, sediment criteria, and dilution zone criteria is prohibited.

WHERAS, The National Pollution Discharge Elimination System and State Discharge General Permit from Small Municipal Separate Storm Sewers in Eastern Washington allows the City to discharge stormwater runoff to waters of the state under the specific elements of the permit.

WHEREAS, in July 1, 2019, the current NPDES Stormwater Permit was implemented in eastern Washington, containing graduating requirements through its 5-year length.

WHEREAS, Section S5.B3 of this NPDES Stormwater Permit requires an implementation and enforce a program to prevent, detect, characterize, trace, and eliminate illicit connections and illicit discharges to the City Storm System, including on private property.

WHEREAS, Section S5.B4 of this NPDES Stormwater Permit requires an implementation and enforce a program to reduce pollutants in any stormwater runoff to the City storm system from public and private construction activities.

-WHEREAS, Section S5.B5 of this NPDES Stormwater Permit requires review, inspection, and compliance for post-construction stormwater controls at new development and redevelopment projects.

WHEREAS, The NPDES Stormwater Permit requires the ordinance to be adopted by February 01, 2023.

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

<u>Section 1.</u>-Section 14.29.010 (1) of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows: There is hereby modified subsection 14.29.010 (1) to the Kennewick Municipal Code, to read as follows:

(1) Best Management Practices or BMPs shall mean schedules of activities, prohibition of practices, general good housekeeping practices, pollution prevention and

ORDINANCE 6006 - Page 1

educational practices, maintenance procedures, and structural or managerial practices to prevent or reduce the discharge of pollutants directly or indirectly to stormwater, receiving waters, or stormwater conveyance systems. BMPs also include treatment practices, operating procedures, and practices to control site runoff, spillage or leaks, sludge or water disposal, or drainage from raw materials storage as required under the NPDES Stormwater Permit or Discharge Permit, SMMEW, City erosion control, stormwater code, and City Standards.

-(Ord. 6006 Sec. 1, 2023; Ord. 5272 Sec. 1, 2009)

<u>Section 2.</u> -Section 14.29.020 of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

14.29.020: - Administration.

There is hereby modified section 14.29.020 to the Kennewick Municipal Code, to read as follows:

The City Manager, or his or her designee, shall administer, implement and enforce the provisions of this Chapter. The City shall have the right to enter private property for the purposes of inspection and compliance with this chapter.

(Ord. 6006 Sec. 1, 2023; Ord. 5272 Sec. 1, 2009)

<u>Section 3.</u> Section 14.29.050 (3) of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows: There is hereby modified subsection 14.29.050 (3) to the Kennewick Municipal Code, to read as follows:

(3) Swimming pool water discharges. Swimming pool water shall be de-chlorinated to a concentration of 0.1 ppm or less, pH <u>and temperature</u> adjusted, <u>reoxygenated</u> if necessary and in volumes and velocities controlled to prevent re-suspension of sediments in the storm drain system;

(Ord. 6006 Sec. 3, 2023; Ord. 5272 Sec. 1, 2009)

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 17th day of January, 2023, and signed in authentication of its passage this 17th day of January, 2023.

| GRETL CRAWFORD, Mayor Pro | Tem |
|---------------------------|-----|

Attest:

| | ORDINANCE NO. 6006 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this 178th day of January, 2023 |
|---|--|
| | |
| Approved as to Form: | |
| LISA BEATON, City Attorney DATE OF PUBLICATION | TERRI L. WRIGHT, City Clerk |

CITY OF KENNEWICK ORDINANCE NO. 6006

AN ORDINANCE RELATING TO ILLICITE DISCHARGE DETECTION AND ELIMINATION AND AMENDING SECTIONS 14.29.010 (1), 14.29.020, 14.29.050 (3) OF THE KENNEWICK MUNICIPAL CODE

WHEREAS, Revised Code of Washington (RCW) 90.48.520 states that discharge of toxins to waters of the State of Washington, which would violate any water quality standard, including toxicant standards, sediment criteria, and dilution zone criteria is prohibited.

WHERAS, The National Pollution Discharge Elimination System and State Discharge General Permit from Small Municipal Separate Storm Sewers in Eastern Washington allows the City to discharge stormwater runoff to waters of the state under the specific elements of the permit.

WHEREAS, in July 1, 2019, the current NPDES Stormwater Permit was implemented in eastern Washington, containing graduating requirements through its 5-year length.

WHEREAS, Section S5.B3 of this NPDES Stormwater Permit requires an implementation and enforce a program to prevent, detect, characterize, trace, and eliminate illicit connections and illicit discharges to the City Storm System, including on private property.

WHEREAS, Section S5.B4 of this NPDES Stormwater Permit requires an implementation and enforce a program to reduce pollutants in any stormwater runoff to the City storm system from public and private construction activities.

WHEREAS, Section S5.B5 of this NPDES Stormwater Permit requires review, inspection, and compliance for post-construction stormwater controls at new development and redevelopment projects.

WHEREAS, The NPDES Stormwater Permit requires the ordinance to be adopted by February 01, 2023.

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

Section 1. Section 14.29.010 (1) of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

(1) Best Management Practices or BMPs shall mean schedules of activities, prohibition of practices, general good housekeeping practices, pollution prevention and educational practices, maintenance procedures, and structural or managerial practices to prevent or reduce the discharge of pollutants directly or indirectly to stormwater, receiving waters, or stormwater conveyance systems. BMPs also include treatment practices, operating procedures, and practices to control site

ORDINANCE 6006 - Page 1

runoff, spillage or leaks, sludge or water disposal, or drainage from raw materials storage as required under the NPDES Stormwater Permit or Discharge Permit, SMMEW, City erosion control, stormwater code, and City Standards.

(Ord. 6006 Sec. 1, 2023; Ord. 5272 Sec. 1, 2009)

<u>Section 2</u>. Section 14.29.020 of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

14.29.020: - Administration.

The City Manager, or his or her designee, shall administer, implement and enforce the provisions of this Chapter. The City shall have the right to enter private property for the purposes of inspection and compliance with this chapter.

(Ord. 6006 Sec. 1, 2023; Ord. 5272 Sec. 1, 2009)

<u>Section 3</u>. Section 14.29.050 (3) of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

(3) Swimming pool water discharges. Swimming pool water shall be de-chlorinated to a concentration of 0.1 ppm or less, pH and temperature adjusted, reoxygenated if necessary and in volumes and velocities controlled to prevent re-suspension of sediments in the storm drain system;

(Ord. 6006 Sec. 3, 2023; Ord. 5272 Sec. 1, 2009)

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 17th day of January, 2023, and signed in authentication of its passage this 17th day of January, 2023.

| | GRETL CRAWFORD, Mayor Pro Tem |
|-----------------------------|--|
| Attest: | |
| | ORDINANCE NO. 6006 filed and recorded in the office of the City Clerk of |
| TERRI L. WRIGHT, City Clerk | the City of Kennewick, Washington this 18 th day of January, 2023 |

| Approved as to Form: | |
|----------------------------|-----------------------------|
| | |
| LISA BEATON, City Attorney | TERRI L. WRIGHT, City Clerk |
| DATE OF PUBLICATION | |

| | | | | | | - | | | | | |
|---|---|---------------------|-------------------|--------------|--|-------------------------|--|--|--|--|--|
| Council Agend | I | 5.b. | Council Date | 01/17/20 |)23 | Consent Agenda | | | | | |
| Coversheet | Agenda Item Type | Ordinance | | | | Ordinance/Reso 🗶 | | | | | |
| | Subject | Housing in the | Public Facility | / Zone | | Public Mtg / Hrg | | | | | |
| | Ordinance/Reso # | 6007 | Contract # | <u> </u> | | | | | | | |
| | Project # | | Permit # | DCA-20 | 22-0001 | Other | | | | | |
| KENNEW CK | Department | Planning | | | | Quasi-Judicial | | | | | |
| Recommendation | | | | | | | | | | | |
| _ | ssion recommends that the C | ity Council app | prove the propo | osed amer | ndments by ac | lopting Ordinance 6007. | | | | | |
| Motion for Considera | | | | | | | | | | | |
| I move to adopt Ordin | ance 6007. | | | | | | | | | | |
| Summary | Josephia haine proposed to p | سمرينام ميم معاطانه | ional antion for | م مناطن م | i t | oider when there is | | | | | |
| property to be declare | Iment is being proposed to ped surplus. This proposal will other public agency, such as | allow surplus p | property to be u | itilized for | | | | | | | |
| The proposed amendment will require that housing developed in the PF zone comply with the standards and requirements of the Residential, High (RH) zone. This will include the Residential Multi-Family Design Standards as well as landscaping, lighting and parking requirements applicable to the RH zone. Requiring these standards will ensure that the development is compatible with surrounding properties, mitigate impacts to neighboring lesser intensity zones and aim to provide an aesthetically pleasing design. | | | | | | | | | | | |
| 1 | instance of housing owned a tes Keewaydin Plaza Apartm 30. | - | - | | | · · | | | | | |
| 1 | ment serves to achieve Housing Goal 1 and Policies 1 and | • | | | ndment also in | nplements Policy 2 | | | | | |
| The proposed amend | ment also includes one hous | ekeeping char | ge to clarify a f | ootnote. | | | | | | | |
| Alternatives | | | | | | | | | | | |
| None recommended | | | | | | | | | | | |
| Fiscal Impact | | | | | | | | | | | |
| None | | | | | | | | | | | |
| Through | | | | | | | | | | | |
| Dept Head Approval | Anthony Jan 11, 14:59:14 G | | | Attachments. | Action Summary Ordinance Presentation Staff Report | | | | | | |
| City Mgr Approval | Marie M Jan 13, 09:59:56 G | • | | | rding | | | | | | |

CITY OF KENNEWICK ORDINANCE NO. 6007

AN ORDINANCE RELATING TO ZONE DISTRICTS AND STANDARDS AND AMENDING SECTION 18.12.010 A.1 OF THE KENNEWICK MUNICIPAL CODE

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

Section 1. Section 18.12.010 A.1 of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

18.12.010 A.1: - Residential Use Table.

The following table lists uses allowed by zone and the applicable City review process as follows: Review Process I = Staff review, Review Process II = Conditional Use Permit, Review Process III = Temporary Homeless Encampment Permit. If a use is listed with a blank, it shall be prohibited in that zone. For certain categories of uses, additional requirements are also noted:

| Residential Use Table | RMH | RS | RL | RM | RH | RTP | UMU | CN | со | CBD | СС | CR | CAR | CG | СМ | нми | ВР | IP | IL | IH | JF | PF | OS |
|---|-----|----|----|----|----|-----|-----|----|----|-----|----|----|-----|----|----|-----|----|----|----|----|----|----|----|
| Accessory Dwelling Units (See Title 18.12.020) | ı | ı | 1 | I | ı | | ı | | | - | | | | | | 1 | | | | | | | |
| Accessory uses and structures | I | - | _ | Ι | I | - | I | I | I | I | Ι | I | | I | I | I | I | _ | _ | _ | - | I | ı |
| Animal Keeping (See Title 18.12.040) | I | Ι | Ι | I | I | 1 | | | | | | | | | | I | | | | | | | |
| Bed and breakfast inns (5 guest rooms or less) | ı | 1 | 1 | 1 | 1 | | I | | | II | | | | | | I | | | | | | | |
| Churches or religious places of worship | II | = | = | = | = | = | II | | I | | _ | _ | | - | I | II | | | | | | | |

ORDINANCE 6007 - Page 2

| Residential Use Table | RMH | RS | RL | RM | RH | RTP | UMU | CN | СО | CBD | СС | CR | CAR | CG | CM | нми | ВР | IP | IL | IH | JF | PF | os |
|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|
| Day Care Centers (See Section 18.12.060) | | | | Ш | I | | ı | I | I | | - | - | | I | | ı | I | - | I | I | | _ | ı |
| Family Day Care Home (see Section 18.12.070 and footnotes) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) |
| Farm Animals (see footnote 9) | | 1 | | | | | | | | | | | | | | | | | | | | | |
| Group Living I (See footnote 5) | _ | 1 | I | ı | ı | - | - | ı | ı | - | 1 | 1 | 1 | ı | ı | _ | I | | | | | I(2) | |
| Group Living II (See footnote 6) | | | | I | 1 | | | | 1 | | - | - | | I | | | | | | | | I(2) | |
| Home occupation | I | 1 | Ι | I | ı | 1 | I | ı | ı | I | 1 | - | | I | I | I | | | | | | | |

ORDINANCE 6007 - Page 3

| Residential Use Table | RMH | RS | RL | RM | RH | RTP | UMU | CN | СО | CBD | СС | CR | CAR | CG | СМ | нми | ВР | IP | IL | IH | JF | PF | OS |
|--|-----|----|----|----|----|-----|-----|----|----|-----|----|----|-----|----|----|-----|----|----|----|----|----|----|----|
| Mini-Day Care Center (Located in Family Abode - Section 18.12.060) | Ш | II | = | I | I | = | ı | I | I | - | 1 | I | | I | I | ı | I | I | I | I | I | I | ı |
| Mini-Day Care Center (Not located in Family Abode - See 18.12.060) | | | | _ | - | | I | I | I | | I | I | | - | I | _ | _ | | | | | _ | I |
| Mini Storage (See 18.12.130) | | | | | I | | | | | | 1 | 1 | | I | | | | | I | 1 | | | |
| Motels (See Title 18.12.140) | | | | | II | | | | | 1 | I | 1 | | 1 | I | | | | | | | | |
| Nursing homes and congregate care facilities (over 10 residents) | | | | II | II | | | | I | | I | I | | I | | | | | | | | | |

| Residential Use Table | RMH | RS | RL | RM | RH | RTP | UMU | CN | СО | CBD | СС | CR | CAR | CG | СМ | нми | ВР | IP | IL | IH | JF | PF | OS |
|---|-----|----|----|----|----|-----|-----|------|------|------|------|------|-----|------|------|------|----|----|----|----|----|------|----|
| Nursing homes and congregate care facilities (up to 10 residents) | II | II | II | II | П | | I | | ı | | ı | I | | ı | | - | | | | | | | |
| Recreational vehicle park, transient (up to 30-day stay) (See Title 18.12.170, 180) (see also, footnote 7) | | | | | | | | | | | | | | | | | | | | | | _ | I |
| Residences, multi-family | | | | I | I | | I | I(8) | I(8) | I(8) | I(8) | I(8) | | I(8) | I(8) | I(8) | | | | | | I(2) | |
| Residences, single-family | I | - | - | I | I | - | Ι | I(8) | I(8) | I(8) | I(8) | I(8) | | I(8) | I(8) | I(8) | | | | | | I(2) | |
| Rooming Houses and Boardinghouses | | | | II | II | | I | | | | | | | | | | | | | | | | |

| Residential Use Table | RMH | RS | RL | RM | RH | RTP | UMU | CN | СО | CBD | СС | CR | CAR | CG | CM | нми | ВР | IP | IL | IH | JF | PF | os |
|---|-----|----|-----|----|-----|-----|-----|-----|-----|-----|-----|----|-----|----|-----|-----|----|-----|----|----|----|----|----|
| (See Title 18.12.190) | | | | | | | | | | | | | | | | | | | | | | | |
| Swimming Pools (See Title 18.12.240) (see footnote 10) | | | | | | | I | | | | | | | | | | | | | | | _ | ı |
| Temporary Homeless Encampments (See Title 18.12.255) | III | Ш | III | Ш | 111 | III | III | 111 | 111 | III | III | Ш | III | Ш | III | Ш | Ш | III | Ш | Ш | Ш | Ш | Ш |
| Trailers, Boats, Camper Tops, Travel Trailers, Recreational Vehicles (See Title 18.12.260) | ı | I | - | - | I | | | | | | | | | | | | | | | | | | |

FOOTNOTES for Table 18.12.010 A-1 Residential Use Table:

- (1) No permit required for a family day care home (up to six charges). Per 18.12.070, if alterations are made a building permit will be required. A state license and city business license is required.
- (2) Residential development is permitted in the PF zone when the finished product will be owned and/or operated by the Kennewick Housing Authority or other public or governmental agency. Residential developments in the PF zone shall meet all requirements of this title as though it were developed in the RH zone.
- (3) Not used.
- (4) Not used.
- (5) Residential Care Homes, state or federally approved, with six or fewer residents and any required on-site residential staff permitted by right; all larger group living uses prohibited.
- (6) Residential Care Centers are permitted outright, subject to all of the applicable provisions of this title.
- (7) Recreational vehicle storage in R districts shall refer to Title 18.12.180 and shall be subject to special provisions applicable to Master Planned subdivisions.
- (8) Subject to KMC 18.42.140 and KMC 18.78.
- (9) In "RS" zones, agriculture and animal husbandry are permitted including keeping of farm animals such as horses, cows, and sheep, but maintained only on lots of at least 30,000 square feet. The keeping of farm animals must not exceed one animal per half acre.
- (10) Swimming pools considered an accessory use.

(Ord. 6007 Sec. 1, 2023; Ord. 5748 Sec. 1, 2018; Ord. 5729 Sec. 1, 2017; Ord. 5712 Sec. 1, 2017; Ord. 5558 Sec. 2, 2014; Ord. 5528 Sec. 2, 2013; Ord. 5462 Sec. 3, 2012; Ord. 5434 Sec. 4, 2012; Ord. 5309 Sec. 8, 2010; Ord. 5262 Sec. 2, 2009; Ord. 5204 Sec. 5, 2007; Ord. 5180 Sec. 1, 2007)

<u>Section 2</u>. This ordinance shall be in full force and effect five (5) days from and after its approval, passage and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 17th day of January, 2023, and signed in authentication of its passage this 17th day of January, 2023.

| Attest: | GRETL CRAWFORD, Mayor Pro Tem |
|-----------------------------|--|
| TERRI L. WRIGHT, City Clerk | ORDINANCE NO. 6007 filed and recorded in the office of the City Clerk of the City of Kennewick, Washington this 18 th day of January, 2023. |
| Approved as to Form: | |
| LISA BEATON, City Attorney | TERRI L. WRIGHT, City Clerk |
| DATE OF DUDI ICATION | |



Community Planning Department

210 West 6th Avenue Kennewick, WA 99336 Phone: (509) 585-4280 cedinfo@ci.kennewick.wa.us

STAFF REPORT DCA-2022-0001

Public Hearing Date: December 19, 2022

Proposal Summary: Allow housing in the Public Facility zone when owned and operated by a public agency.

Apply the Residential, High zoning standards to housing developments in the PF zone.

Applicant: City of Kennewick

Staff Contact: Anthony Muai, Community Planning Director

Background:

The requested amendment is being proposed to provide an additional option for public agencies to consider when there is property to be declared surplus. This proposal will allow surplus property to be utilized for affordable housing that is controlled by a governmental or other public agency, such as the Kennewick Housing Authority. The proposal was routed for comments on November 16, 2022, and published in the Tri-City Herald for comment on November 20, 2022. The Washington State Department of Commerce granted expedited review of the proposal on November 30, 2022. A SEPA Threshold Determination of Non-Significance was issued for the proposal on December 8, 2022.

Proposed Amendment:

The following are the proposed amendments to Title 18. New text is shown underlined and in blue color font. Text proposed for deletion is shown struck through and in red color font.

Amend Section 18.12.010 A.1: - Residential Use Table

| Residential Use Table | RMH | RS | RL | RM | RH | RTP | UMU | CN | СО | CBD | СС | CR | CAR | CG | CM | нмп | ВР | ΙP | IL | HI | JF | Эd | SO |
|-----------------------------|-----|----|----|----|----|-----|-----|------|------|------|------|------|-----|------|------|------|----|----|----|----|----|-------------|----|
| Residences, multi-family | | | | I | 1 | | I | I(8) | I(8) | I(8) | I(8) | I(8) | | I(8) | I(8) | I(8) | | | | | | <u>I(2)</u> | |
| Residences, single-family | ı | ı | ı | ı | ı | ı | ı | I(8) | I(8) | I(8) | I(8) | I(8) | | I(8) | I(8) | I(8) | | | | | | <u>I(2)</u> | |

Add a new footnote to Section 18.12.010 A.1: - Residential Use Table

(2) Not used. Residential development is permitted in the PF zone when owned and/or operated by the Kennewick Housing Authority or other public or government agency. Residential developments in the PF zone shall meet all requirements of this title as though they were developed in the RH zone.

Staff Analysis:

The proposed amendment will allow housing, owned and operated by a public or governmental agency, in the Public Facility (PF) zone. The proposed amendment provides a way for public property that is no longer needed

for the originally planned public use to be used for an additional public purpose. This will aid in providing affordable housing to a significantly underserved region.

The proposed amendment will require that housing developed in the PF zone comply with the standards and requirements of the Residential, High (RH) zone. This will include the Residential Multi-Family Design Standards as well as landscaping, lighting and parking requirements applicable to the RH zone. Requiring these standards will ensure that the development is compatible with surrounding properties, mitigate impacts to neighboring lesser intensity zones and aim to provide an aesthetically pleasing design.

Currently there is one instance of housing owned and operated by the Kennewick Housing Authority (KHA) in the PF zone. KHA owns and operates Keewaydin Plaza Apartments located at 6 W. 6th Ave., just to the west of the Kennewick Post Office which was built in 1980.

Public Comment

One email was received from the Kennewick Housing Authority who is in favor of the proposed amendments. (see Exhibit 4)

Comprehensive Plan Land Use Goals

The following goals provide a basis to permit housing in the Public Facility zone.

- Housing Goal 1: Support and develop a variety of housing types and densities to meet the diverse needs
 of the population.
 - Housing Goal 1, Policy 2: Support special needs housing within a variety of residential environments.
- Housing Goal 3: Promote affordable housing for all economic segments of the community.
 - Housing Goal 3, Policy 1: Promote affordable infill residential construction through flexibility in development techniques.
 - Housing Goal 3, Policy 4: Work with other jurisdictions and organizations, including the Kennewick Housing Authority and non-profit housing developers, to address the need for housing to be affordable to low and very low-income households.

Regulatory Controls and Policies

- Kennewick Municipal Code Chapter 18.12
- Kennewick Comprehensive Plan

Findings of Fact:

- 1. The applicant is the City of Kennewick.
- 2. Notice of the proposed code revision was sent to the Washington State Department of Commerce on November 16, 2022, consistent with the requirements of RCW 36.70A.106.
- 3. Notice of the proposed code revision was circulated for comments on November 16, 2022 and published in the Tri-City Herald on November 20, 2022 seeking comments on the proposal.
- 4. The City received confirmation of starting the 60-day/Expedited review period and notice that the City has met the Growth Management Act notice to state agency requirements from the Washington State Department of Commerce on November 17, 2022.
- 5. The Department of Commerce granted expedited review on November 30, 2022.
- 6. The Notice of Public Hearing was published in the Tri City Herald on December 4, 2022.
- 7. The City fulfilled the State Environmental Policy Act requirements by issuing a Determination of Non-Significance (DNS) on December 8, 2022.
- 8. The proposed amendment will allow housing in the Public Facility zone.

- 9. Housing built in the Public Facility zone will comply with all standards and requirements of the Residential, High zoning district standards.
- 10. Housing built in the Public Facility zone must be owned and/or operated by a public or governmental agency.
- 11. The proposal is consistent with the Public Facility zoning purpose in that it provides a public service to come of the most vulnerable citizens.
- 12. A housing development owned and operated by a public agency (Kennewick Housing Authority) in the Public Facility zone exists today as a legal non-conforming use at 6 W. 6th Ave., Kennewick, WA 99336.

Conclusions of Law:

- 1. The proposed amendments will not negatively affect the City of Kennewick's public health, safety, and general welfare.
- 2. The proposed amendments do not conflict with goals and policies of the Comprehensive Plan, but rather support Housing Goal 1; Housing Goal 1, Policy 3; Housing Goal 3; Housing Goal 3, Policy 1 and Housing Goal 3, Policy 4.
- 3. The proposed amendments do not conflict with other provisions of the Kennewick Municipal Code.

Staff Recommendation:

Based on the above analysis of the applicant's request and staff's proposed amendment, staff recommends the Planning Commission forward a recommendation of APPROVAL to City Council for the following motion.

Motion:

I move that the Planning Commission concur with the findings and conclusions in the staff report DCA-2022-0001 and recommend to City Council approval of the request.

Exhibits:

- 1. Staff Report
- 2. Proposed Amendments
- 3. Environmental Determination of Non-significance
- 4. Parties of Record Comments

18.12.010 A.1: Residential Use Table.

The following table lists uses allowed by zone and the applicable City review process as follows: Review Process I = Staff review, Review Process II = Conditional Use Permit, Review Process III = Temporary Homeless Encampment Permit. If a use is listed with a blank, it shall be prohibited in that zone. For certain categories of uses, additional requirements are also noted:

| Residential Use Table | RMH | RS | RL | RM | RH | RTP | UMU | CN | СО | CBD | СС | CR | CAR | CG | СМ | нми | ВР | IP | IL | IH | JF | PF | OS |
|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Accessory Dwelling Units (See Title 18.12.020) | ı | - | - | ı | I | | I | | | 1 | | | | | | - | | | | | | | |
| Accessory uses and structures | | _ | _ | 1 | ı | ı | ı | 1 | 1 | ı | I | ı | | ı | _ | _ | _ | _ | ı | ı | I | I | 1 |
| Animal Keeping (See Title 18.12.040) | I | - | - | 1 | ı | ı | | | | | | | | | | _ | | | | | | | |
| Bed and breakfast inns (5 guest rooms or less) | ı | 1 | I | ı | ı | | ı | | | II | | | | | | ı | | | | | | | |
| Churches or religious places of worship | П | Ш | П | II | Ш | II | Ш | | ı | | ı | ı | | I | 1 | Ш | | | | | | | |
| Day Care Centers (See Section 18.12.060) | | | | II | ı | | ı | ı | ı | | ı | I | | I | | _ | _ | - | ı | ı | | ı | ı |
| Family Day Care Home (see Section 18.12.070 and footnotes) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) |

| Residential Use Table | RMH | RS | RL | RM | RH | RTP | UMU | CN | со | CBD | СС | CR | CAR | CG | СМ | HMU | ВР | IP | IL | IH | JF | PF | OS |
|--|-----|----|----|----|----|-----|-----|----|----------|-----|----|----|-----|----|----|-----|----|----|----|----|----|-------------|----|
| Farm Animals (see footnote 9) | | _ | | | | | | | | | | | | | | | | | | | | | |
| Group Living I (See footnote 5) | 1 | 1 | 1 | 1 | 1 | Ī | 1 | 1 | <u> </u> | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | | | <u>I(2)</u> | |
| Group Living II (See footnote 6) | | | | ı | ı | | | | ı | | I | 1 | | 1 | | | | | | | | <u>I(2)</u> | |
| Home occupation | I | 1 | ı | I | ı | ı | I | ı | ı | I | 1 | 1 | | 1 | I | 1 | | | | | | | |
| Mini-Day Care Center (Located in Family Abode - Section 18.12.060) | II | II | II | ı | ı | II | ı | ı | ı | ı | ı | ı | | I | ı | ı | I | ı | ı | ı | - | 1 | ı |
| Mini-Day Care Center (Not located in Family Abode - See 18.12.060) | | | | I | I | | ı | I | I | | ı | - | | I | I | ı | I | | | | | _ | I |
| Mini Storage (See 18.12.130) | | | | | I | | | | | | 1 | 1 | | ı | | | | | 1 | ı | | | |
| Motels (See Title 18.12.140) | | | | | П | | | | | I | 1 | 1 | | I | ı | | | | | | | | |
| Nursing homes and congregate care facilities (over 10 residents) | | | | II | II | | | | I | | I | ı | | I | | | | | | | | | |
| Nursing homes and congregate care facilities | П | II | II | II | II | | I | | I | | ı | ı | | I | | I | | | | | | | |

| Residential Use Table | RMH | RS | RL | RM | RH | RTP | UMU | CN | СО | CBD | СС | CR | CAR | CG | СМ | нми | ВР | IP | IL | IH | JF | PF | os |
|---|-----|----|----|-----|-----|-----|-----|------|------|------|------|------|-----|------|------|------|----|----|----|----|----|-------------|----|
| (up to 10 residents) | | | | | | | | | | | | | | | | | | | | | | | |
| Recreational vehicle park, transient (up to 30-day stay) (See Title 18.12.170, 180) (see also, footnote 7) | | | | | | | | | | | | | | | | | | | | | | I | ı |
| Residences, multi-family | | | | 1 | I | | I | I(8) | I(8) | I(8) | I(8) | I(8) | | I(8) | I(8) | I(8) | | | | | | <u>I(2)</u> | |
| Residences, single-family | I | 1 | _ | Ι | I | I | I | I(8) | I(8) | I(8) | I(8) | I(8) | | I(8) | I(8) | I(8) | | | | | | <u>I(2)</u> | |
| Rooming Houses and Boardinghouses (See Title 18.12.190) | | | | II | II | | I | | | | | | | | | | | | | | | | |
| Swimming Pools (See Title 18.12.240) (see footnote 10) | | | | | | | I | | | | | | | | | | | | | | | I | ı |
| Temporary Homeless Encampments (See Title 18.12.255) | III | Ш | Ш | III | III | III | III | III | III | III | III | III | III | III | III | III | Ш | Ш | Ш | Ш | Ш | III | Ш |
| Trailers, Boats, Camper Tops, Travel Trailers, Recreational | I | 1 | 1 | Ι | ı | | | | | | | | | | | | | | | | | | |

| Residential Use Table | RMH | RS | RL | RM | RH | RTP | UMU | CN | СО | CBD | CC | CR | CAR | CG | СМ | нми | ВР | IP | L | Ħ | JF | PF | os |
|--------------------------|-----|----|----|----|----|-----|-----|----|----|-----|----|----|-----|----|----|-----|----|----|---|---|----|----|----|
| Vehicles (See | | | | | | | | | | | | | | | | | | | | | | | |
| Title 18.12.260) | | | | | | | | | | | | | | | | | | | | | | | |

FOOTNOTES for Table 18.12.010 A-1 Residential Use Table:

- (1) No permit required for a family day care home (up to six charges). Per 18.12.070, if alterations are made a building permit will be required. A state license and city business license is required.
- (2) Not used. Residential development is permitted in the PF zone when the finished product will be owned and/or operated by the Kennewick Housing Authority or other public or governmental agency. Residential developments in the PF zone shall meet all requirements of this title as though it were developed in the RH zone.
- (3) Not used.
- (4) Not used.
- (5) Residential Care Homes, state or federally approved, with six or fewer residents and any required onsite residential staff permitted by right; all larger group living uses prohibited.
- (6) Residential Care Centers are permitted outright, subject to all of the applicable provisions of this title.
- (7) Recreational vehicle storage in R districts shall refer to Title 18.12.180 and shall be subject to special provisions applicable to Master Planned subdivisions.
- (8) Subject to KMC 18.42<u>.140</u> and KMC 18.78.
- (9) In "RS" zones, agriculture and animal husbandry are permitted including keeping of farm animals such as horses, cows, and sheep, but maintained only on lots of at least 30,000 square feet. The keeping of farm animals must not exceed one animal per half acre.
- (10) Swimming pools considered an accessory use.

(Ord. 5748 Sec. 1, 2018; Ord. 5729 Sec. 1, 2017 ; Ord. 5712 Sec. 1, 2017 ; Ord. 5558 Sec. 2, 2014; Ord. 5528 Sec. 2, 2013; Ord. 5462 Sec. 3, 2012; Ord. 5434 Sec. 4, 2012; Ord. 5309 Sec. 8, 2010; Ord. 5262 Sec. 2, 2009; Ord. 5204 Sec. 5, 2007; Ord. 5180 Sec. 1, 2007)

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Community Planning Department

210 West 6th Avenue Kennewick, WA 99336 Phone: (509) 585-4280 cedinfo@ci.kennewick.wa.us

DETERMINATION OF NON-SIGNIFICANCE

FILE/PROJECT NUMBER: ED 2022-0045/DCA-2022-0001

DESCRIPTION OF PROPOSAL: To allow housing in the Public Facility zone when owned and/or operated by a public

agency.

PROPONENT: City of Kennewick

LOCATION OF PROPOSAL, INCLUDING STREET ADDRESS, IF ANY: N/A

LEAD AGENCY: City of Kennewick

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

| required permits may require randor review amastree 2177 processarios. |
|---|
| X There is no comment period for this DNS. |
| This DNS is issued after using the optional DNS process in WAC 197-11-355. There is no further comment period on the DNS. |
| This DNS is issued under 197-11-340(2); the City will not act on this proposal for fifteen days from the date below. Comments must be submitted by After the review period has elapsed, all comments received will be evaluated and the DNS will be retained, modified, or withdrawn as required by SEPA regulations. |
| RESPONSIBLE OFFICIAL: Anthony Muai, AICP POSITION/TITLE: Community Planning Director ADDRESS: 210 W 6th Ave., P.O. Box 6108, Kennewick, WA 99336 PHONE: (509) 585-4386 |
| Changes, modifications and/or additions to the checklist have been made on the attached Environmental Checklist Review. |
| This DNS is subject to the attached conditions: X No conditions. See attached condition(s). |
| Date: December 8, 2022 Signature: |
| *************************************** |

Appeal: An appeal of this determination must be submitted to the Community Planning Department within fourteen (14) calendar days after the date issued. This appeal must be written and make specific factual objections to the City's threshold determination. Appeals shall be conducted in conformance with Section 4.12.090(9) of the Kennewick Municipal Code and the required fees pursuant to the City's adopted Fee Schedule shall be paid at time of appeal submittal.

Copies of this DNS were mailed to: Dept. of Ecology

WA Dept. of Fish & Wildlife

WSDOT Yakama Nation

CTUIR

Parties of Record

From: Lona Hammer
To: Anthony Muai

Subject: Comments on proposed zoning amendment
Date: Monday, December 5, 2022 10:41:05 AM

Importance: High

Good morning:

As per your legal notice in the Tri-City Herald on Sunday, December 4, 2022, I would like to express support for the proposed zoning amendment to allow housing to be a permitted use in the Public Facility zone when owned and/or operated by KHA or other public agencies and that the standards applicable to the Residential, High Zone be applicable to said developments.

The provision of additional affordable housing opportunities in our community is a critical need. Currently, the vacancy rate in our community is very, very low and combined with high and ever rising rents, affordable housing availability and affordability is even lower. Many families, even when they have a housing voucher, cannot find housing that is priced within their affordability range. The market will continue to tighten as our community brings new businesses to our cities. New businesses sometimes bring new residents to our communities and typically new businesses need housing at all levels of affordability for their work force. Building affordable housing in our community benefits everyone.

Private developers who wish to build modest housing that is affordable for most families, find that sometimes the "numbers don't work" and that setting a rent that is affordable for voucher holders and other modest income families can sometimes not produce enough revenue to support the development and these developers are sent back to the "drawing board" to figure out how to increase rents so that the project is self-sustainable. Public non-profit developers who use public funds typically use financing offered by the Department of Commerce and the Washington State Housing Finance Commission and other local, state, and federal resources, but those programs typically have a longer lead time than conventional financing through a bank or other financial institution as most public funders typically have one funding cycle per year or per every two years. Encouraging innovative partnerships and strategies to enhance and incentivize housing development for modest income families is paramount in our community.

The City's proposed zoning change is a potential game change for our community and KHA applauds the City of Kennewick for proposing this change and support the City's innovative approach to our communities affordable housing needs.

Lona Hammer, PHM
Executive Director
Kennewick Housing Authority
1915 West 4th Place
Kennewick, WA 99336
509-586-8576 ext. 103

Planning Commission Action Summary DCA-2022-0001 (Housing in the PF Zone)

The Kennewick Planning Commission conducted a public hearing on December 19, 2022. All interested parties were invited to come before the Commission and be heard. After reviewing the staff report and all oral and written facts and opinions, Commissioner Helgeson moved that the Planning Commission concur with the findings and conclusions in the staff report and recommend to City Council approval of the request.

Findings

- 1. The applicant is the City of Kennewick.
- 2. Notice of the proposed code revision was sent to the Washington State Department of Commerce on November 16, 2022, consistent with the requirements of RCW 36.70A.106.
- 3. Notice of the proposed code revision was circulated for comments on November 16, 2022 and published in the Tri-City Herald on November 20, 2022 seeking comments on the proposal.
- 4. The City received confirmation of starting the 60-day/Expedited review period and notice that the City has met the Growth Management Act notice to state agency requirements from the Washington State Department of Commerce on November 17, 2022.
- 5. The Department of Commerce granted expedited review on November 30, 2022.
- 6. The Notice of Public Hearing was published in the Tri City Herald on December 4, 2022.
- 7. The City fulfilled the State Environmental Policy Act requirements by issuing a Determination of Non-Significance (DNS) on December 8, 2022.
- 8. The proposed amendment will allow housing in the Public Facility zone.
- 9. Housing built in the Public Facility zone will comply with all standards and requirements of the Residential, High zoning district standards.
- 10. Housing built in the Public Facility zone must be owned and/or operated by a public or governmental agency.
- 11. The proposal is consistent with the Public Facility zoning purpose in that it provides a public service to come of the most vulnerable citizens.
- 12. A housing development owned and operated by a public agency (Kennewick Housing Authority) in the Public Facility zone exists today as a legal non-conforming use at 6 W. 6th Ave., Kennewick, WA 99336.

Conclusions:

- 1. The proposed amendments will not negatively affect the City of Kennewick's public health, safety, and general welfare.
- 2. The proposed amendments do not conflict with goals and policies of the Comprehensive Plan, but rather support Housing Goal 1; Housing Goal 1, Policy 3; Housing Goal 3; Housing Goal 3, Policy 1 and Housing Goal 3, Policy 4.
- 3. The proposed amendments do not conflict with other provisions of the Kennewick Municipal Code.

The motion was seconded by Commissioner Hempstead. The motion passed 4-0, with Commissioners Helgeson, Hempstead, Gregory, and Chairman Morris all in favor. Commissioners Griffith and Short were excused.

Housing in Public Facility Zones

City Council Workshop January 17, 2023



Summary of Proposal

- Allow housing in the Public Facility zone when owned and/or operated by a governmental or other public agency.
- * Apply Residential, High (RH) standards to housing developed in the Public Facility zone.
- * Provide additional option for public entities when disposing of surplus property.
- * Provide opportunity for affordable housing.

Proposed Amendment

KMC 18.12.010 A.1: - Residential Use Table

| Residential Use Table | RMH | RS | P.P. | RM | R | RTP | UMU | CN | СО | CBD | CC | CR | CAR | CG | CM | НМП | ВР | ΙP | F | Ξ | JF | PF | 05 |
|------------------------------|-----|----|------|----|---|-----|-----|------|------|------|------|------|-----|------|------|------|----|----|---|---|----|-------------|----|
| Residences, multi-family | | | | I | I | | I | I(8) | I(8) | l(8) | l(8) | I(8) | | I(8) | I(8) | l(8) | | | | | | <u>l(2)</u> | |
| Residences, single-family | l | I | I | I | I | l | I | I(8) | I(8) | I(8) | l(8) | I(8) | | I(8) | I(8) | l(8) | | | | | | <u>l(2)</u> | |

Footnote to Section 18.12.010 A.1: - Residential Use Table

(2) Not used. Residential development is permitted in the PF zone when owned and/or operated by the Kennewick Housing Authority or other public or government agency. Residential developments in the PF zone shall meet all requirements of this title as though they were developed in the RH zone.

Comprehensive Plan Goals & Policies

- * Housing Goal 1: Support and develop a variety of housing types and densities to meet the diverse needs of the population.
 - * Housing Goal 1, Policy 2: Support special needs housing within a variety of residential environments.
- * Housing Goal 3: Promote affordable housing for all economic segments of the community.
 - * Housing Goal 3, Policy 1: Promote affordable infill residential construction through flexibility in development techniques.
 - * Housing Goal 3, Policy 4: Work with other jurisdictions and organizations, including the Kennewick Housing Authority and non-profit housing developers, to address the need for housing to be affordable to low and very low-income households.

Public Hearing Summary

- No speakers in support or opposition
- * Kennewick Housing Authority submitted email in support of proposal.
 - * Was in attendance virtually, but did not speak

Planning Commission Recommendation

* The Planning Commission voted unanimously to concur with the findings and conclusions in the staff report and recommend approval to City Council.

Questions?





City Council Meeting Schedule January 2023

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

January 3, 2023

Tuesday, 6:30 p.m. REGULAR COUNCIL MEETING

January 10, 2023

Tuesday, 6:30 p.m. SPECIAL COUNCIL MEETING

NEW BUSINESS

3.a. Horse Heaven Clean Energy Center Letter

Tuesday, 6:45 p.m.* WORKSHOP MEETING (*Meeting will commence

immediately following adjournment of Special

*Meeting as described above.)*1. Stormwater Code Revisions

2. Housing and Public Facility Zoning

3. Legislative Sessions Update

January 17, 2023

Tuesday, 6:30 p.m. REGULAR COUNCIL MEETING

January 24, 2023

Tuesday, 6:30 p.m. WORKSHOP MEETING

1. TRIDEC Reconveyance

2. Public Records & Open Public Meetings Act

(OPMA) Compliance

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.



City Council Meeting Schedule February 2023

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

February 7, 2023

Tuesday, 6:30 p.m. REGULAR COUNCIL MEETING

February 14, 2023

Tuesday, 6:30 p.m. WORKSHOP MEETING

1. CourseCo & Columbia Park Tri-Plex Update

2. Council Ethics Policy

3. Public Employee Benefits

February 21, 2023

Tuesday, 6:30 p.m. REGULAR COUNCIL MEETING

February 28, 2023

Tuesday, 6:30 p.m. WORKSHOP MEETING

1. Economic Development Strategic Plan