City Council Regular Meeting Agenda
September 17, 2024 at 6:30 PM
City Hall Council Chambers - 210 W 6th Ave and Virtual

Meetings are broadcast live at https://www.go2kennewick.com/CouncilMeetingBroadcasts.
Public comment registration and instructions are available at https://www.go2kennewick.com/PublicComments.

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1. **CALL TO ORDER**
   Roll Call/Pledge of Allegiance/Welcome/Invocation

   HONORS & RECOGNITIONS

   - Service Recognition: Christina Palmer, Management Services Department - 21 Years of Service

2. **VISITORS**
   This is an opportunity for visitors to share their perspective regarding any item on the agenda. Comments may not exceed three minutes.

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. **Meeting Minutes: September 3, 2024, City Council Regular Meeting**
   Motion to approve the minutes of the September 3, 2024, City Council regular meeting as presented.

   b. **Meeting Minutes: September 10, 2024, City Council Workshop Meeting**
   Motion to approve the minutes of the September 10, 2024, City Council workshop meeting as presented.

   c. **Claims Roster: August 2024**
   Motion to approve the Claims Roster for August 2024 in the amount of $4,159,285.02, comprised of electronic payments and check numbers 315899-316297

   d. **Payroll Roster: For the Pay Period Ending 08/31/2024**
   Motion to approve the Payroll Roster for the pay period ending 08/31/2024.

   e. **Acceptance of Work: Systemic Safety Street Lighting Improvements Project**
   Motion to accept the work of Colvico, Inc. for contract P2214-23, Systemic Safety Street Lighting Improvements, in the amount of $365,398.94.

   f. **Contract: SCADA Master Plan - Supplemental Agreement No. 1**
   Motion to authorize the City Manager to sign Supplemental Agreement No. 1 with Black & Veatch, for the design of the SCADA Master Plan (P2309).

5. ORDINANCES/RESOLUTIONS

a. Ordinance: Amending KMC Chapter 9.54, Regulating Public Camping

b. Ordinance: Repealing KMC Chapter 2.04.048, Remote Attendance [at Council meetings]

6. PUBLIC HEARINGS/MEETINGS

7. NEW BUSINESS

8. UNFINISHED BUSINESS

9. VISITORS

This is an opportunity for visitors to share their perspective regarding topics of a general nature. Comments may not exceed three minutes.

10. COUNCIL COMMENTS/DISCUSSION

11. ADJOURNMENT

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

Council Agenda Coversheet	Item Number:	4.a.	Date:	9/17/2024	Category: Consent Agenda
	Item Type:	General Business Item			
	Subject:	Meeting Minutes: September 3, 2024, City Council Regular Meeting			
	Department:	Management Services			

Recommendation
Staff recommends Council approve the meeting minutes as presented.

Motion for Consideration
Motion to approve the minutes of the September 3, 2024, City Council regular meeting as presented.

Summary
The City Clerk has prepared action-format meeting minutes for City Council's consideration.

Alternatives
The City Council may make corrections to errors and approve the meeting minutes as amended.

Fiscal Impact
None.

Attachments:
1. 09-03-2024 Minutes - Draft

CITY OF KENNEWICK
CITY COUNCIL REGULAR MEETING
September 3, 2024

City Council Present – In Person Unless Noted Otherwise:

Gretl Crawford, *Mayor*
Chuck Torelli, *Mayor Pro Tem, Officially joined via Zoom at 6:49 p.m.*
Loren Anderson, *Councilmember*
Brad Beauchamp, *Councilmember*
Jim Millbauer, *Councilmember*
Jason McShane, *Councilmember, Arrived at 6:37 p.m.*

City Staff Present:

Erin Erdman, *City Manager*
Dan Legard, *Deputy City Manager*
Cary Roe, *Deputy City Manager*
Lisa Beaton, *City Attorney*
Chris Guerrero, *Police Chief*
Chad Michael, *Fire Chief*
Nick Farline, *Parks Director*
Jessica Platt, *Interim Finance Director*
Chad Crouch, *Human Resources Director*
Krystal Townsend, *City Clerk*
Dana Dollarhyde, *Lead Communications Specialist/Executive Assistant*

1. CALL TO ORDER

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

Ms. Townsend stated that all Councilmembers were in attendance, except for Mayor Pro Tem Torelli, Councilmember McShane, and Councilmember Trumbo. She added that Councilmember Trumbo had informed her earlier in the day about his inability to participate because of an illness.

MOTION:	Councilmember Anderson moved to excuse the absence of Councilmember Trumbo.
SECOND:	Councilmember Millbauer.
DISCUSSION:	None.
VOTE:	**The motion passed unanimously (4-0).** *(Mayor Pro Tem Torelli was ineligible to vote due to the Council rules of attendance. Councilmember McShane had not yet arrived.)*

Ms. Townsend informed everyone that Mayor Pro Tem Torelli was also unexpectedly ill but hoped to attend remotely. Ms. Townsend suggested addressing the matter more comprehensively after the reception to honor Battalion Chief Harkins.

Councilmember Anderson led the Pledge of Allegiance. Mayor Crawford noted that no one had signed up to deliver the invocation and encouraged any citizens interested in offering the invocation to register with the City Clerk.

Service Recognition: Tim Harkins, Fire Department, 24 Years of Service: Mayor Crawford awarded a plaque to recognize Battalion Chief Harkins for his dedicated years of service to the residents of Kennewick throughout his career. Battalion Chief Harkins expressed his deep respect and gratitude for the Kennewick Fire personnel and others within the City of Kennewick. He advocated for enhanced support to address the emotional and mental strain that fire department personnel are experiencing due to the heightened intensity of the calls they answer.

In appreciation of his service, Mayor Crawford announced a 10-minute recess at 6:37 p.m.

Councilmember McShane arrived at 6:37 p.m.

Mayor Crawford reconvened the open session at 6:47 p.m. and called upon Ms. Townsend to elaborate on Mayor Pro Tem Torelli's attendance.

Ms. Townsend stated Mayor Pro Tem Torelli was logged into Zoom and ready to participate. Due to his sudden illness, he was unable to provide the notice required by KMC 2.04.048.

Ms. Townsend described how Roberts Rules of Order, the governing principles adopted by Council, controls Council rules of procedure unless an alternative is included in the Code. In the case of KMC 2.04.048, there is no alternative. Pursuant to Roberts Rules of Order, a 2/3 supermajority, five votes, is required to suspend the rules.

MOTION: Councilmember Anderson moved to suspend KMC 2.04.048 to permit Mayor Pro Tem Torelli to attend and vote remotely.

SECOND: Councilmember Millbauer.

DISCUSSION: Concerns were raised about the inconsistency between tonight's enforcement of KMC 2.04.048 and a situation from two weeks ago, where the Clerk allowed a last-minute remote attendance request. Ms. Townsend explained that while drafting the Governance Manual, she studied the Code more closely and noticed the term "shall provide". Despite the customary practice of the Clerk accommodating late notice, the Code does not give the Clerk the authority to grant exceptions. With this understanding, Ms. Townsend realized the importance of returning this authority back to Council as originally intended.

Ms. Erdman addressed the ongoing efforts to develop a governance manual and announced plans to bring this matter for further discussion at the next workshop.

Council expressed general support to facilitate remote attendance to prevent absences when feasible while emphasizing the importance of sufficient notice to ensure staff is able to accommodate remote attendance-related tasks.

VOTE: **The motion passed unanimously (5-0).** *(Mayor Pro Tem Torelli was ineligible to vote for this motion due to the Council rules of attendance).*

Upon the suspension of the rule, Mayor Pro Tem Torelli officially joined the meeting with full voting powers.

2. VISITORS: None

3. APPROVAL OF AGENDA

MOTION: Councilmember Millbauer moved to approve the agenda as presented.

SECOND: Councilmember Anderson.

DISCUSSION: None.

VOTE: **The motion passed unanimously (6-0).**

4. CONSENT AGENDA

a. Meeting Minutes: July 16, 2024, City Council Regular Meeting
Motion to approve the minutes of the July 16, 2024, City Council regular meeting as presented.

b. **Meeting Minutes: August 20, 2024, City Council Regular Meeting**
Motion to approve the minutes of the August 20, 2024, City Council regular meeting as presented.

c. **Meeting Minutes: August 27, 2024, City Council Workshop Meeting**
Motion to approve the minutes of the August 27, 2024, City Council workshop meeting as presented.

d. **Claim Roster: Toyota Center Operations and Box Office Accounts**
Motion to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for July 2024 in the amount of $131,619.85 comprised of check numbers 27490-27550 in the amount of $88,991.99 and electronic transfers in the amount of $42,627.86.

e. **Claims Roster: Columbia Park Golf Course Account**
Motion to approve the Claims Roster for the Columbia Park Golf Course Account for July 2024 in the amount of $49,415.99, comprised of check numbers 2834-2856 in the amount of $12,937.00 and electronic transfers in the amount of $36,478.99

f. **Payroll Roster: For the Pay Period Ending 08/15/2024**
Motion to approve the Payroll Roster for the pay period ending 08/15/2024.

g. **Resolution: Setting October 1, 2024, as the Public Hearing Date to Consider Vacating a Portion of the Nutmeg Street Right of Way**
Motion to adopt Resolution 24-14 as presented.

h. **Boards & Commissions: Lodging Tax Advisory Committee (LTAC) Appointment for a Term Expiring August 31, 2026.**
Motion to appoint Gabi Lopez to serve as a voting member of the Lodging Tax Advisory Committee with a term expiring August 31, 2026.

MOTION:	Councilmember Millbauer moved to adopt the consent agenda as presented.
SECOND:	Councilmember Anderson.
VOTE:	**The motion passed unanimously (6-0).**

5. **ORDINANCES/RESOLUTIONS: None.**

6. **PUBLIC HEARING:**

a. **Resolution 24-15: Vacation of 10.00 foot and 20.00 foot Water Line Easement Located at 6192 W 28th Place**

Mr. Roe provided a staff report and responded to Council questions.

Mayor Crawford opened and closed the public hearing at 6:58 p.m., as there were no public testimonies offered in favor or against the issue.

MOTION:	Councilmember Millbauer moved to adopt the resolution as presented and authorize the Mayor to execute all necessary documents.
SECOND:	Councilmember Anderson.
DISCUSSION:	None.
VOTE:	**The motion passed unanimously (6-0).**

7. NEW BUSINESS:

a. Contract: 2024-2026 Collective Bargaining Agreement - IAFF

Mr. Crouch highlighted the terms of the agreement, stated the contract was a win for both parties, thanked those who participated in the negotiations, and passed along the appreciation of IAFF Local 1296 for Council's support during the process. Mr. Crouch also spoke to the positives contributions of those involved in the process and the successful outcome.

MOTION:	Councilmember Millbauer moved to authorize the Mayor and City Manager to execute the 2024-2026 collective bargaining agreement as presented.
SECOND:	Councilmember McShane.
DISCUSSION:	Council spoke to their appreciation for the efforts of all parties to negotiate the agreement and resolve differences to reach a compromise.
VOTE:	**The motion passed unanimously (6-0).**

8. UNFINISHED BUSINESS: None.

9. VISITORS: None.

10. COUNCIL COMMENTS/DISCUSSION:

Ms. Erdman briefly spoke to the convention center project status.

Councilmembers reported on their respective activities, upcoming events, items of concern and gave advance notice of their absence or remote attendance at future meetings.

11. ADJOURNMENT: Mayor Crawford concluded the meeting at 7:12 p.m.

DRAFT
Krystal Townsend, CMC, CPRO
City Clerk

At the time of publishing these minutes, the City Council meeting recording is available at:
https://kennewickwa.new.swagit.com/videos/314083

Council Agenda Coversheet	Item Number:	4.b.	Date:	9/17/2024	Category: Consent Agenda
	Item Type:	General Business Item			
	Subject:	Meeting Minutes: September 10, 2024, City Council Workshop Meeting			
	Department:	Executive Department			

Recommendation

Staff recommends Council approve the meeting minutes as presented.

Motion for Consideration

Motion to approve the minutes of the September 10, 2024, City Council workshop meeting as presented.

Summary

The City Clerk has prepared summary meeting minutes for City Council's consideration.

Alternatives

The City Council may make corrections to errors and approve the meeting minutes as amended.

Fiscal Impact

There are no fiscal impacts.

Attachments:

1. Minutes - Draft

CITY OF KENNEWICK
CITY COUNCIL
Workshop
September 10, 2024

City Council Present – In Person Unless Noted Otherwise:

Gretl Crawford, *Mayor*
Loren Anderson, *Councilmember*
Brad Beauchamp, *Councilmember*
Jason McShane, *Councilmember*
Jim Millbauer, *Councilmember*
John Trumbo, *Councilmember*

City Staff Present:

Erin Erdman, *City Manager*
Dan Legard, *Deputy City Manager*
Cary Roe, *Deputy City Manager*
Lisa Beaton, *City Attorney*
Isaac Merkl, *Police Commander*
Chad Michael, *Fire Chief*
John Cowling, *Public Works Director*
Nick Farline, *Parks Director*
Chad Crouch, *Human Resources Director*
Krystal Townsend, *City Clerk*
Dana Dollarhyde, *Lead Communications Specialist/Executive Assistant*
Jason Kiel, *Police Commander*
Robert Ball, *Deputy Fire Chief*

1. **CALL TO ORDER.** Mayor Crawford called the meeting to order at 6:30 p.m.

   Mayor Crawford explained Mayor Pro Tem Torelli could not attend this meeting due to his required attendance at a meeting associated with his Council committee assignment responsibilities.

MOTION:	Councilmember Anderson moved to excuse the absence of Councilmember Trumbo.
SECOND:	Councilmember Millbauer.
DISCUSSION:	None.
VOTE:	**The motion passed unanimously (6-0).**

2. **STATE OF THE TRANSIT UPDATE: BEN FRANKLIN TRANSIT.** Ms. Erdman introduced Kevin Sliger, Chief Planning & Development Officer for Ben Franklin Transit (BFT). Mr. Sliger provided a comprehensive overview of BFT's services, benefit area, service change & metric, impacts of Initiative 2117 together with their annual service plan and long-range transit plan. Mr. Sliger responded to Council questions. **No final disposition of this matter taken.**

3. **DISCUSSION: COUNCILMEMBER MEETING ATTENDANCE RULES OF PROCEDURE.** Ms. Erdman and Ms. Townsend led an engaging discussion focused on the benefits and details of a governance manual, particularly regarding attendance at Council meetings. Ms. Erdman highlighted the advantages of having such a manual and clarified that the Council possesses the sole authority to adopt rules that align with their preferences. Councilmembers engaged thoughtfully, sharing their preferences, philosophies, and perspectives. In response to their inquiries, Ms. Erdman and Ms. Townsend provided clarification and options to consider.

   Councilmembers raised concerns with the timing and purpose of this governance manual. Ms. Townsend underscored that rather than viewing the governance manual as a solution to existing problems, this has been brought forward now specifically because of how well this Council works together. She emphasized that the time to implement these guidelines is now, in order to assist future Councilmembers, rather than postponing the project until conflicts or disputes arise within for them.

Councilmembers expressed their support for establishing rules that would enable staff to assist the Council both adequately and impartially. However, they emphasized the importance of creating general guidelines rather than codifying every hypothetical scenario. Ms. Erdman spoke in support of this perspective.

In response to the motion from last week's meeting allowing remote attendance, Councilmembers sought a more straightforward method to temporarily suspend rules, requiring only a simple majority of members present instead of the supermajority outlined in Roberts Rules of Order. In light of this, Ms. Erdman proposed repealing KMC 2.04.048 to resolve the outdated notice requirements and agreed that a simplified process for suspending rules would be included in the final draft of the governance manual.

Ms. Erdman clarified the rules distributed in the packet are non-binding until the final governance manual is adopted but requested Council voluntarily abide by them in the interim to ensure quorums at Council meetings and to minimize disruptions to staff workloads.

Ms. Erdman sought consensus or objection to the suggestions made during the discussion and the objection or consensus to repeal KMC 2.04.048 at the next Council meeting. **Although a formal vote did not occur, the lack of opposition implied a presumed consensus. With this understanding, Ms. Erdman will proceed with the steps to repeal KMC 2.04.048 and incorporate the details from tonight's discussion into the final governance manual.**

4. ADJOURNMENT. Mayor Crawford concluded the meeting at 7:52 p.m.

DRAFT______________________________
Krystal Townsend, CMC, CPRO
City Clerk

At the time of publishing these minutes, the City Council meeting recording is available at:
https://kennewickwa.new.swagit.com/videos/314740

Council Agenda Coversheet	**Item Number:**	4.c.	**Date:**	9/17/2024	**Category:**
	Item Type:	General Business Item			Consent Agenda
	Subject:	Claims Roster: August 2024			
	Department:	Finance			

Recommendation

Staff recommends Council approve the Claims Roster for August 2024.

Motion for Consideration

Motion to approve the Claims Roster for August 2024 in the amount of $4,159,285.02, comprised of electronic payments and check numbers 315899-316297

Summary

The purchasing card detail is provided in a separate report following the claims roster. The payments on this Claims Roster are comprised of the following issuances during the period 7/1/2024-7/31/2024:

Check numbers 315899-316297:	$3,822,732.67
Electronic payments (EFT):	$336,552.35
Total	**$4,159,285.02**

Alternatives

None

Fiscal Impact

$4,159,285.02

Attachments:

1. Claims Roster

City of Kennewick
Claims Roster by Fund/Division
8/1/2024 to 8/31/2024

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
Fund 001					
000 - Fund Activity					
EFT	08/23/2024	167	WA STATE DEPT OF REVENUE	EXCISE TAX JULY 2024	**$1,218.89**
315905	08/07/2024	70001	BENTON COUNTY TREASURER	CRIME VICTIM'S COMPENSATION	**$731.05**
315906	08/07/2024	70000	WASHINGTON STATE TREASURER	COURT FINES-JULY 2024	**$51,678.58**
316109	08/21/2024	99992	CIVIC REC REFUNDS	REFUND REQUEST -76560847	**$100.00**
316110	08/21/2024	683	Elite Construction and Development	BOND RELEASE REFUND-CUP-2022-0007	**$22,733.75**
316111	08/21/2024	99990	MISC REFUNDS	DEPOSIT REFUND PRR2024229	**$0.75**
				000 - Fund Activity Subtotal:	**$76,463.02**
011 - City Council					
315973	08/09/2024	560	GMP CONSULTANTS LLC	PROFESSIONAL SERVICES	**$1,175.00**
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	**$280.07**
				011 - City Council Subtotal:	**$1,455.07**
012 - City Manager					
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	**$87.72**
				012 - City Manager Subtotal:	**$87.72**
023 - Recreation Services					
EFT	08/05/2024	77146	GLOBAL PAYMENTS	MERCHANT FEES	**$4,403.88**
EFT	08/23/2024	167	WA STATE DEPT OF REVENUE	EXCISE TAX JULY 2024	**$256.12**
315940	08/09/2024	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHREDDING SERVICE	**$49.09**
315957	08/09/2024	948	EMILY TAYLOR	LIFEGUARD CERT. REIMBURSEMENT	**$326.10**
316012	08/09/2024	8250	MOSES LAKE MENS SOFTBALL	ADULT SOFTBALL UMPIRE FEES	**$2,340.00**
316014	08/09/2024	7969	MUSTANG SIGN GROUP, WANG ENTERPRISES	DIBOND SIGN FOR SOUTHRIDGE	**$609.81**
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	**$165.44**
316154	08/23/2024	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	**$73.38**
316219	08/23/2024	8250	MOSES LAKE MENS SOFTBALL	SOFTBALL UMPIRE FEES	**$1,860.00**
316222	08/23/2024	7969	MUSTANG SIGN GROUP, WANG ENTERPRISES	GRANGE SPANISH SIGN	**$68.19**
				023 - Recreation Services Subtotal:	**$10,152.01**
024 - Facilities Maintenance					
315916	08/09/2024	5911	AMERICAN BUILDING MAINTENANCE	DEEP CLEAN	**$1,012.60**
315919	08/09/2024	2395	AQUATIC SPECIALTY SERVICES, INC.	CIVIC POOL - CHEMICAL SUPPLIES	**$11,819.97**
315920	08/09/2024	165	ARCTIC GLACIER USA INC	ICE DELIVERY	**$69.42**
315948	08/09/2024	7711	CULLIGAN WATER CONDITIONING	WATER FOR COLUMBIA PARK SHOP	**$99.19**
315976	08/09/2024	1775	GRAINGER	DOOR STOPS	**$148.29**
315984	08/09/2024	8977	HERITAGE PROF LANDSCAPING INC	LANDSCAPING AND IRRIGATION	**$14,746.24**
315989	08/09/2024	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - JULY 2024	**$12,972.00**
315997	08/09/2024	78	KENNEWICK INDUSTRIAL & ELEC	FLUSH VALVE	**$315.37**

City of Kennewick
Claims Roster by Fund/Division
8/1/2024 to 8/31/2024

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
316022	08/09/2024	4520	OTIS ELEVATOR	SERVICE	**$14,751.85**
316026	08/09/2024	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	LOCK N TAG	**$72.59**
316029	08/09/2024	957	RANCH & HOME INC	REPLACEMENT RATCHET STRAPS	**$27.16**
316036	08/09/2024	4618	RODDA PAINT COMPANY	PAINT THINNER	**$46.21**
316046	08/09/2024	7555	SHERWIN-WILLIAMS COMPANY	PAINT FOR GRAFFITI IN COLUMBIA PARK	**$867.10**
316064	08/09/2024	9823	TOP TREE SERVICE LLC	TREE TRIMMING	**$20,669.31**
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	**$1,175.36**
316085	08/09/2024	398	RENTOKIL NORTH AMERICA INC	EXTERMINATOR FOR FIRE STATIONS	**$244.58**
316117	08/23/2024	10587	ALOHA GARAGE DOOR COMPANY INC	SAFETY SWITCH	**$1,732.54**
316118	08/23/2024	5911	AMERICAN BUILDING MAINTENANCE	SERVICE	**$3,105.15**
316119	08/23/2024	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	NEW EVAP MOTOR	**$10,288.82**
316120	08/23/2024	2395	AQUATIC SPECIALTY SERVICES, INC.	FEED SYSTEM PARTS	**$390.99**
316125	08/23/2024	4052	BATTERIES PLUS	FIRE PANEL	**$151.64**
316133	08/23/2024	84	BENTON PUD NO. 1	ELECTRICITY	**$37,128.95**
316138	08/23/2024	310	BUILDERS FIRSTSOURCE	STALL DOOR	**$156.59**
316140	08/23/2024	83	CASCADE NATURAL GAS	GAS SERVICE	**$1,133.60**
316154	08/23/2024	7711	CULLIGAN WATER CONDITIONING	DRINKING WATER	**$99.19**
316169	08/23/2024	8774	FASTENAL COMPANY	NYLOCK FOR GARAGE DOORS	**$6.83**
316171	08/23/2024	86	FERGUSON ENTERPRISES INC	MAIN LINE TEE AND GATE VALVE	**$1,684.32**
316172	08/23/2024	9237	FIKES NORTHWEST CORP	SCENT	**$201.74**
316178	08/23/2024	2696	GAMETIME C/O GREAT WESTERN, RECREATION	REPAIR LEAF CLIMBER	**$699.17**
316179	08/23/2024	1775	GRAINGER	ANCHORS FOR POOL COVERS	**$844.95**
316184	08/23/2024	865	HD FOWLER COMPANY INC	MAIN LINE	**$181.16**
316186	08/23/2024	8977	HERITAGE PROF LANDSCAPING INC	LANDSCAPING AND IRRIGATION	**$967.43**
316201	08/23/2024	78	KENNEWICK INDUSTRIAL & ELEC	MODULE FOR TIME CLOCK	**$4,471.33**
316221	08/23/2024	6624	MOUNT'S LOCK, KEY & ENGRAVING, INC.	FOR DESK FILE CAB. PD	**$41.85**
316231	08/23/2024	5460	NRC ENVIRONMENTAL SERVICES INC	DES STATE CONTRACT 06419 ENCAMPMENT CLEANUP SERVIC	**$2,397.33**
316236	08/23/2024	917	OXARC, INC.	REPLACEMENT DIESEL CANS	**$214.10**
316242	08/23/2024	241	PERFORMANCE SYSTEMS INTEGRATION	INSPECTION	**$1,049.87**
316243	08/23/2024	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	FLAG POLE LIGHT	**$88.55**
316244	08/23/2024	9368	PRINGLES POWER VAC	RANGE HOOD SEMI-ANNUAL CLEANING - COMM REC CENTER	**$978.30**
316247	08/23/2024	957	RANCH & HOME INC	TOOLS	**$421.24**
316259	08/23/2024	7555	SHERWIN-WILLIAMS COMPANY	PAINT FOR GRAFFITI IN COLUMBIA PARK	**$408.04**
316282	08/23/2024	3564	US LINEN AND UNIFORM	LINEN SERVICE	**$336.89**
316288	08/23/2024	104	WA STATE LABOR & INDUSTRIES	CERT FOR WH	**$31.80**
316289	08/23/2024	104	WA STATE LABOR & INDUSTRIES	OPERTATING CERT- ELEVATOR @ FROST	**$399.00**
316291	08/23/2024	1035	WASHINGTON HARDWARE AND, FURNITURE CO	THERMOMETER	**$164.13**
				024 - Facilities Maintenance Subtotal:	**$148,812.74**

026 - Economic Development

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	**$116.67**

City of Kennewick
Claims Roster by Fund/Division
8/1/2024 to 8/31/2024

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
316158	08/23/2024	7466	DEPARTMENT OF COMMERCE	ECON DEV TRAINING JG	$600.00
				026 - Economic Development Subtotal:	$716.67
032 - Accounting					
315910	08/09/2024	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	$35.00
316032	08/09/2024	1314	REHN & ASSOCIATES, INC.	COBRA DENTAL ADMINISTRATION	$84.00
316143	08/23/2024	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	RECURRING SHRED SERVICES	$49.41
316234	08/23/2024	3700	OFFICE DEPOT INC	MISC. OFFICE SUPPLIES	$147.04
316287	08/23/2024	976	WA STATE AUDITOR'S OFFICE	FEDERAL AND FINANCIAL AUDIT -7/2024	$35,417.20
				032 - Accounting Subtotal:	$35,732.65
033 - Human Resources					
315968	08/09/2024	919	FRONTLINE MEDICAL PLLC	PROFESSIONAL SERVICES	$110.00
316054	08/09/2024	8315	STERLING	PROFESSIONAL SERVICES	$343.49
316063	08/09/2024	11021	TIJERINA, JUAN	CDL REIMBURSEMENT	$102.00
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$41.36
316182	08/23/2024	1338	HANSFORD, BILL	CDL REIMBURSEMENT	$136.00
316224	08/23/2024	1030	NAVIA BENEFIT SOLUTIONS, CLIENT PAY	FLEX PLAN SERVICES	$632.10
				033 - Human Resources Subtotal:	$1,364.95
034 - Civil Service					
315968	08/09/2024	919	FRONTLINE MEDICAL PLLC	PROFESSIONAL SERVICES	$700.00
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$87.72
316175	08/23/2024	919	FRONTLINE MEDICAL PLLC	PROFESSIONAL SERVICES	$2,795.00
				034 - Civil Service Subtotal:	$3,582.72
035 - Customer Service					
EFT	08/01/2024	70016	U.S. BANK	MERCHANT FEES	$37,791.34
316156	08/23/2024	3530	DATAPROSE INC	UTILITY BILLING MAIL SVCS AND POSTAGE JULY 2024	$9,792.81
316217	08/23/2024	868	MIRIAM TECHNOLOGIES INC	LIEN SEARCH SERVICES JULY 2024	$1,206.57
				035 - Customer Service Subtotal:	$48,790.72
036 - Code Enforcement					
315924	08/09/2024	9813	B-F JUVENILE JUSTICE CTR	GRAFFITI ABATEMENT PROGRAM	$3,100.83
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$280.62
316124	08/23/2024	9813	B-F JUVENILE JUSTICE CTR	GRAFFITI ABATEMENT PROGRAM	$3,100.83
316147	08/23/2024	9501	COLUMBIA CONSTRUCTION SERVICES, LLC	2635 W DESCHUTES AVE: CD ENF BOARD/PAINT 5 WINDOWS	$706.55
				036 - Code Enforcement Subtotal:	$7,188.83
042 - City Attorney					
316021	08/09/2024	707	OREGON DEPT OF TRANSPORTATION	CERT DOL PHOTO - PAULLUS (4A0347204)	$6.50
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$51.38
316245	08/23/2024	3467	PRONTO PROCESS SERVICE, INC	MONTHLY COURIER SERVICE - JULY 2024	$52.50

City of Kennewick
Claims Roster by Fund/Division
8/1/2024 to 8/31/2024

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
316251	08/23/2024	5425	RIO FOLTZ PLLC	CRIMINAL PROSECUTION CONTRACT - JULY 2024	$10,000.00
316263	08/23/2024	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES - BATTERIES	$28.58
316293	08/23/2024	853	WEST GROUP PAYMENT CENTER	LAW LIBRARY PLAN - AUGUST 2024	$2,903.56
				042 - City Attorney Subtotal:	**$13,042.52**
051 - City Clerk					
315928	08/09/2024	34	BENTON COUNTY AUDITOR	RECORDING FEE FOR OUA AT 2128 S GUM STREET	$307.50
316131	08/23/2024	34	BENTON COUNTY AUDITOR	QUIT CLAIM DEED: PARCEL 1-0188-4BP-5063-029	$307.50
316269	08/23/2024	172	THE TRI-CITY HERALD	LEGAL NOTICE: ORDINANCE SUMMARY 24-6056 & 24-6057	$102.14
316296	08/23/2024	1417	WRIGHT, TERRI	CITY CLERK - TRAVEL & TRAINING EXPENSE	$76.84
				051 - City Clerk Subtotal:	**$793.98**
053 - Purchasing					
315976	08/09/2024	1775	GRAINGER	FLY STRIPS FOR WAREHOUSE	$3.08
315993	08/09/2024	582	JOHN KUTROWSKI	OE CLOTHING REIMB - JEANS	$173.90
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$41.36
				053 - Purchasing Subtotal:	**$218.34**
054 - Information Technology					
315910	08/09/2024	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	$419.00
315975	08/09/2024	4659	GOVERNMENT JOBS.COM INC	NEOGOV GOVERNMENTJOBS.COM ANNUAL SUBSCRIPTION	$15,330.08
316002	08/09/2024	5193	LOWE, AARON	TRAVEL REIMBURSEMENT	$779.20
316049	08/09/2024	8210	SMARSH INC	NET GUARD	$1,558.66
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$1,221.78
316090	08/09/2024	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	$7,603.40
316141	08/23/2024	8295	CENTURYLINK	PS/ALI - ALI/SR PER 100 REC	$6.70
316149	08/23/2024	6375	COMPUNET INC	F5 BIG-IP RENEWAL	$8,078.30
316265	08/23/2024	4028	TED BROWN MUSIC COMPANY	COUNCIL CHAMBERS SWAGIT HYPERDECK REPLACEMENT	$896.78
316266	08/23/2024	8	TELCO WIRING & REPAIR INC	CITY INTERNET/WAN CHARGES	$7,504.62
				054 - Information Technology Subtotal:	**$43,398.52**
062 - Planning					
316230	08/23/2024	818	NORTHWEST VERNACULAR INC	HPC DWNTN KENNEWICK RLS: 2ND DRAFT DELIVERY	$11,250.00
316269	08/23/2024	172	THE TRI-CITY HERALD	LEGAL PUBLICATION: ED-2024-0013 CPA-2024-0004	$1,021.95
				062 - Planning Subtotal:	**$12,271.95**
070 - Police Revenues					
EFT	08/20/2024	70008	WA. STATE DEPT OF LICENSING	FIREARMS LICENSING	$3,302.00
EFT	08/22/2024	70008	WA. STATE DEPT OF LICENSING	FIREARMS LICENSING	$714.00
				070 - Police Revenues Subtotal:	**$4,016.00**
071 - KPD-Administration					
315910	08/09/2024	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	$286.00

City of Kennewick
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8/1/2024 to 8/31/2024

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
315940	08/09/2024	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHRED SERVICES	$567.85
315943	08/09/2024	422	CLARITY POINT PLLC	WELLNESS PROGRAM	$3,936.27
316040	08/09/2024	619	RYAN YATES	PRE-EMPLOYMENT POLYGRAPH	$250.00
316073	08/09/2024	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	$217.17
316090	08/09/2024	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	$246.70
316205	08/23/2024	2280	LANGUAGE LINE SERVICES, INC	INTERPRETATION SERVICES	$357.48
316264	08/23/2024	10776	SWAMPY'S BBQ SAUCE	FOOD FOR SERGEANT'S PROMOTIONAL EXAM ASSESSORS	$381.54
316281	08/23/2024	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	$200.53
				071 - KPD-Administration Subtotal:	**$6,443.54**
072 - KPD-Criminal Investigation					
316134	08/23/2024	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	BUSINESS CARDS	$141.31
316212	08/23/2024	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	$81.53
316272	08/23/2024	7228	TRANSUNION RISK ALTERNATIVE, DATA SOLUTIONS INC	PEOPLE SEARCH	$206.53
316285	08/23/2024	30	VERIZON NORTHWEST	SMS - PRESERVATION/WARRANT	$150.00
				072 - KPD-Criminal Investigation Subtotal:	**$579.37**
073 - KPD-Patrol					
315976	08/09/2024	1775	GRAINGER	FIRST AID KITS	$191.10
316009	08/09/2024	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	$896.80
316029	08/09/2024	957	RANCH & HOME INC	K9 SUPPLIES	$48.90
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$145.35
316134	08/23/2024	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	BUSINESS CARDS	$141.31
316157	08/23/2024	9827	DAY WIRELESS SYSTEMS	RADAR CALIBRATIONS	$7,078.54
316212	08/23/2024	3284	MEL'S INTER-CITY TOWING	TOW SERVICE	$652.24
				073 - KPD-Patrol Subtotal:	**$9,154.24**
074 - KPD-Staff Services					
316174	08/23/2024	80	BUSINESS INTERIORS OF IDAHO	FURNITURE	$835.06
316187	08/23/2024	675	HID GLOBAL CORPORATION	CROSSMATCH FINGERPRINT SCANNING RENEWAL	$1,102.22
316199	08/23/2024	10849	JOYCE, DUSTIN	TRAVEL REIMBURSEMENT	$149.02
316216	08/23/2024	10360	MINUTEMAN PRESS OF KENNEWICK, WESTJAN ENTERPRISES	RECRUITER CARDS	$182.31
316263	08/23/2024	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	$1,547.60
316279	08/23/2024	3883	U R M CASH & CARRY	SUPPLIES FOR WATER FOLLIES	$70.51
				074 - KPD-Staff Services Subtotal:	**$3,886.72**
075 - KPD-Intergovernmental					
315927	08/09/2024	14	BENTON COUNTY	KIDS HAVEN - 2ND QUARTER 2024	$4,951.85
315942	08/09/2024	100	CITY OF RICHLAND	800 MHZ RADIOS	$31,527.60
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$9,265.33
316127	08/23/2024	14	BENTON COUNTY	JAIL SERVICE - JULY 24	$197,375.36
				075 - KPD-Intergovernmental Subtotal:	**$243,120.14**

City of Kennewick
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CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
076 - KPD-Special Services					
315914	08/09/2024	939	ALICE MAE LEWIS	RECRUITING SUPPLIES	**$603.29**
315923	08/09/2024	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	QUARTERMASTER SUPPLIES	**$256.45**
316057	08/09/2024	6187	SUN BADGE COMPANY	BADGES	**$1,078.00**
316060	08/09/2024	10971	THE BUNKER	QUARTERMASTER SUPPLIES - NEW HIRES	**$821.74**
316114	08/23/2024	8623	ACE SALES & SERVICE INC	PORTABLE TOILET - SHOOTING RANGE	**$79.50**
316133	08/23/2024	84	BENTON PUD NO. 1	ELECTRICITY	**$23.22**
316268	08/23/2024	10971	THE BUNKER	QUARTERMASTER SUPPLIES	**$932.52**
				076 - KPD-Special Services Subtotal:	**$3,794.72**
081 - Fire Administration					
315944	08/09/2024	1308	COLUMBIA VALLEY DAYBREAK, ROTARY	QUARTERLY DUES	**$87.50**
316029	08/09/2024	957	RANCH & HOME INC	PROPANE	**$22.59**
316053	08/09/2024	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ST.61 OPERATING SUPPLIES	**$13.98**
316068	08/09/2024	168	TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL	**$15.37**
316073	08/09/2024	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	**$10.49**
316092	08/15/2024	5681	AMERIGAS PROPANE LP	FS#5 TANK RENTAL	**$79.40**
316096	08/15/2024	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SECURED SHRED SERVICES	**$24.71**
316097	08/15/2024	7849	COLUMBIA BASIN ICE AND, TRANSPORT	ICE - 90LB	**$168.75**
316104	08/15/2024	957	RANCH & HOME INC	PROPANE	**$12.35**
316105	08/15/2024	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ADMIN OFFICE SUPPLIES	**$113.88**
316146	08/23/2024	7849	COLUMBIA BASIN ICE AND, TRANSPORT	ICE (QTY.60)	**$112.50**
316247	08/23/2024	957	RANCH & HOME INC	PROPANE	**$7.48**
316263	08/23/2024	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ST.64 SUPPLIES	**$934.23**
316265	08/23/2024	4028	TED BROWN MUSIC COMPANY	CREDIT FS2 SPEAKER UPGRADE (FROM PO 2230719)	**($386.38)**
316271	08/23/2024	930	TOTAL ENERGY MANAGEMENT	EXHAUST SYSTEM REPAIRS	**$5,686.13**
316273	08/23/2024	168	TRILOGY MEDWASTE WEST LLC	RX DISPOSAL	**$42.25**
				081 - Fire Administration Subtotal:	**$6,945.23**
082 - Fire Suppression					
315970	08/09/2024	5823	GALLS, LLC	UNIFORM SHIRT	**$112.77**
315980	08/09/2024	977	HARKINS, TIM	TRAVEL REIMBURSEMENT	**$358.23**
316042	08/09/2024	7872	SEA WESTERN INC	PARTICULATE BLOCKING HOODS (10)	**$246.46**
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	**$1,277.32**
316084	08/09/2024	309	WEST COAST HOSE REPAIR	POST-TESTING HOSE REPAIR	**$592.00**
316098	08/15/2024	8940	DFND TECHNOLOGIES LLC	DRI-FIT SHIRTS	**$690.75**
316099	08/15/2024	5823	GALLS, LLC	UNIFORM BELTS	**$10.42**
316101	08/15/2024	3454	LIGHTHOUSE UNIFORMS	CLASS A UPGRADE EMBELISHMENTS	**$132.08**
316102	08/15/2024	5059	NORTHWEST SAFETY CLEAN	TURNOUT CLEANING & INSPECTION	**$87.88**
316106	08/15/2024	4175	WASHINGTON STATE FIRE, FIGHTERS JATC	JATC TRAINING - BATES TECH. COLLEGE	**$430.56**
316177	08/23/2024	5823	GALLS, LLC	BOOTS	**$449.55**

City of Kennewick
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CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
316229	08/23/2024	5059	NORTHWEST SAFETY CLEAN	INSPECTION, CLEANING & REPAIRS	$2,193.16
316236	08/23/2024	917	OXARC, INC.	HYDROSTATIC CYLINDER TESTING	$163.35
316242	08/23/2024	241	PERFORMANCE SYSTEMS INTEGRATION	EXTINGUISHER INSP. FS3 VEHICLES	$251.42
316255	08/23/2024	7872	SEA WESTERN INC	ESCAPE/LADDER BELTS	$3,207.82
				082 - Fire Suppression Subtotal:	**$10,203.77**
083 - Fire Prevention/Investigation					
316094	08/15/2024	4965	BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	AFTER THE FIRE BOOKS	$497.85
				083 - Fire Prevention/Investigation Subtotal:	**$497.85**
090 - Engineering					
315941	08/09/2024	435	CITY OF PASCO	TRENCH/EXCAVATION SAFETY TRAINING	$125.26
316065	08/09/2024	1479	TOPCON SOLUTIONS STORE, PORTLAND PRECISION INSTRU	MAGNET FIELD MAINTENANCE 12 MO; S/N 2175191287	$697.04
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$633.73
				090 - Engineering Subtotal:	**$1,456.03**
100 - GF-Nondepartmental					
315941	08/09/2024	435	CITY OF PASCO	ANIMAL SHELTER SERVICE/RENT/MAIN/ADMIN - JUNE 24	$92,439.09
315989	08/09/2024	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - JULY 2024	$5,379.00
316119	08/23/2024	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	2024 HVAC MAINT AUGUST	$526.13
316126	08/23/2024	8297	BENTON CO COMMISSIONERS	BCDC/PROBATION FEES - JULY 2024 (18.98%)	$155,125.85
316128	08/23/2024	14	BENTON COUNTY	2% DISTRIBUTION LIQUOR TAX AND PROFITS	$6,094.75
316133	08/23/2024	84	BENTON PUD NO. 1	ELECTRICITY	$5,297.79
316140	08/23/2024	83	CASCADE NATURAL GAS	GAS SERVICE	$32.58
316144	08/23/2024	435	CITY OF PASCO	ANIMAL SHELTER SERVICE/RENT/MAIN/ADMIN - JULY 24	$57,330.75
316154	08/23/2024	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	$757.09
316192	08/23/2024	303	INTERMOUNTAIN CLEANING SERVICE INC.	FECES REMOVAL	$135.00
316202	08/23/2024	791	LAMPSON INTERNATIONAL LLC	RIVER OF FIRE CRANE OPERATOR	$4,573.80
316213	08/23/2024	5481	MELENDY ENTERTAINMENT SVC, RICHARD F MELENDY	BIG TOP THE CLOWN FOR NNO 2024	$175.00
				100 - GF-Nondepartmental Subtotal:	**$327,866.83**
				Total For Fund 001	**$1,022,036.85**
Fund 102					
010 - Fund Activity					
315996	08/09/2024	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - JULY 2024	$160.32
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$259.11
				010 - Fund Activity Subtotal:	**$419.43**
110 - Traffic					
315920	08/09/2024	165	ARCTIC GLACIER USA INC	ICE DELIVERY	$60.16
315934	08/09/2024	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	$55.80
315946	08/09/2024	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	GROUND ROD AND ACORNS FOR ELEC. SERVICE	$23.98

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CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
315976	08/09/2024	1775	GRAINGER	AIR GUN FOR COMPRESSOR	$369.26
315996	08/09/2024	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - JULY 2024	$160.32
316056	08/09/2024	2430	STONEWAY ELECTRIC SUPPLY	FUSES FOR STREET LIGHTING	$522.67
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$465.15
316088	08/09/2024	902	WIRELESS TECHNOLOGY INC	VISION CAMERA REPAIR	$531.99
316123	08/23/2024	781	AWARE360 LTD	LONE WORKER DEVICE APP ANNUAL CHARGE	$300.00
316133	08/23/2024	84	BENTON PUD NO. 1	ELECTRICITY	$23,646.33
316148	08/23/2024	6389	COLUMBIA ELECTRIC SUPPLY	LED PHOTOCELLS	$1,056.56
316179	08/23/2024	1775	GRAINGER	COAXIAL CONNECTOR MALE	$461.06
316243	08/23/2024	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	SPLICE BOOTS, WATER PROOF	$701.81
316291	08/23/2024	1035	WASHINGTON HARDWARE AND, FURNITURE CO	SPRAY PAINT, SLEDGE HAMMER	$476.65
				110 - Traffic Subtotal:	**$28,831.74**
				Total For Fund 102	**$29,251.17**

Fund 103

010 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
315988	08/09/2024	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	P2401 PAY EST 1	$32,910.00
316270	08/23/2024	10967	TOMMER CONSTRUCTION CO INC	P2402 PAY EST 2 FINAL	$317,894.38
				010 - Fund Activity Subtotal:	**$350,804.38**
				Total For Fund 103	**$350,804.38**

Fund 106

010 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
315910	08/09/2024	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	$481.00
316078	08/09/2024	30	VERIZON NORTHWEST	BIPIN CELL PHONES	$129.08
316266	08/23/2024	8	TELCO WIRING & REPAIR INC	BIPIN NETWORK CONNECTIONS	$7,957.81
				010 - Fund Activity Subtotal:	**$8,567.89**
				Total For Fund 106	**$8,567.89**

Fund 107

130 - CDBG

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
316234	08/23/2024	3700	OFFICE DEPOT INC	VERTICAL MOUSE	$199.28
316269	08/23/2024	172	THE TRI-CITY HERALD	CDBG 2025 APPLICATION PERIOD/PUBLIC HEARING AD	$278.73
				130 - CDBG Subtotal:	**$478.01**

140 - HOME

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
315942	08/09/2024	100	CITY OF RICHLAND	HOME DPA PAYOFF 2K10-51, M.SANCHEZ	$9,000.00
				140 - HOME Subtotal:	**$9,000.00**
				Total For Fund 107	**$9,478.01**

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8/1/2024 to 8/31/2024

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
Fund 111					
000 - Fund Activity					
315900	08/07/2024	11069	HOLT, KEVIN L	SETTLEMENT AGREEMENT-SANCHEZ-21-250363-11	$42,538.00
				000 - Fund Activity Subtotal:	**$42,538.00**
010 - Fund Activity					
315939	08/09/2024	943	RONALD THOMAS BAYNE	FRONT LINE LEADERSHIP TRAINING	$5,650.00
				010 - Fund Activity Subtotal:	**$5,650.00**
				Total For Fund 111	**$48,188.00**
Fund 116					
010 - Fund Activity					
EFT	08/01/2024	70586	TOYOTA CENTER	CAPITAL REIMBURSEMENT.	$115,954.77
315899	08/01/2024	73761	TRI-CITIES VISITOR & CONV. BUR	TOURISM PROMOTION ARE DISTRIBUTION-JULY 24	$81,522.10
316066	08/09/2024	176	TRI-CITIES VISITOR &, CONVENTION BUREAU	CONTRACT DUES 2024-JULY	$23,656.25
				010 - Fund Activity Subtotal:	**$221,133.12**
				Total For Fund 116	**$221,133.12**
Fund 117					
042 - City Attorney					
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$25.69
316245	08/23/2024	3467	PRONTO PROCESS SERVICE, INC	MONTHLY COURIER SERVICE - JULY 2024	$17.50
316263	08/23/2024	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES - BATTERIES	$9.53
316293	08/23/2024	853	WEST GROUP PAYMENT CENTER	ONLINE SOFTWARE SUBSCRIPTION - JULY 2024	$945.88
				042 - City Attorney Subtotal:	**$998.60**
072 - KPD-Criminal Investigation					
316052	08/09/2024	7685	SPECIAL CONSULTING SERVICES, LLC	UNSOLVED HOMICIDE/MISSING PERSON CASES/ ORG. CON	$2,500.00
				072 - KPD-Criminal Investigation Subtotal:	**$2,500.00**
073 - KPD-Patrol					
316050	08/09/2024	7910	SMARTFORCE TECHNOLOGIES INC	ANNUAL LICENSE FEE 9/07/24 - 9/06/25	$28,696.80
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$1,263.45
				073 - KPD-Patrol Subtotal:	**$29,960.25**
				Total For Fund 117	**$33,458.85**
Fund 118					
010 - Fund Activity					
315938	08/09/2024	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	$6,131.56
315953	08/09/2024	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	$8,555.47
315959	08/09/2024	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	$4,168.23

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8/1/2024 to 8/31/2024

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
315969	08/09/2024	397	GABRIEL JOHNSTON VELASCO	NW HIDTA INTELLIGENCE ANALYST	$4,168.23
315981	08/09/2024	403	HAYLEY J. N. WEBSTER	NW HIDTA EXECUTIVE ASSISTANT	$3,599.81
315986	08/09/2024	830	IAN WAYNE MCKENZIE	NW HIDTA OPERATIONS MANAGER	$5,000.00
316010	08/09/2024	301	MICHAEL J MIZER	NW HIDTA DRUG INTELLIGENCE OFFICER	$4,168.23
316038	08/09/2024	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	$5,322.69
316043	08/09/2024	262	SELIG FAMILY HOLDINGS LLC	MONTHLY RENT & ESCALATION COSTS (AUG)	$20,130.16
316045	08/09/2024	396	SHAWN ALEXANDER MITCHELL	NW HIDTA INTELLIGENCE ANALYST	$4,168.23
316083	08/09/2024	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	$9,997.38
316142	08/23/2024	10777	CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	$6,131.56
316162	08/23/2024	10225	DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	$8,555.47
316167	08/23/2024	10912	EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	$4,168.23
316176	08/23/2024	397	GABRIEL JOHNSTON VELASCO	NW HIDTA INTELLIGENCE ANALYST	$4,168.23
316183	08/23/2024	403	HAYLEY J. N. WEBSTER	NW HIDTA EXECUTIVE ASSISTANT	$3,599.81
316190	08/23/2024	830	IAN WAYNE MCKENZIE	NW HIDTA OPERATIONS MANAGER	$5,000.00
316218	08/23/2024	301	MICHAEL J MIZER	MIZER-TRAVEL TO ATTEND PACIFIC REGION LE SUMMIT	$5,022.14
316253	08/23/2024	10915	ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	$5,322.69
316256	08/23/2024	262	SELIG FAMILY HOLDINGS LLC	MONTHLY RENT -SEPT 2024	$20,130.16
316258	08/23/2024	396	SHAWN ALEXANDER MITCHELL	NW HIDTA INTELLIGENCE ANALYST	$4,658.41
316292	08/23/2024	10001	WEINER, JONATHAN M	NW HIDTA DIRECTOR	$9,997.38
316295	08/23/2024	672	WHOOSTER INC	LE DAAS WEB OT SEARCH CREDITS	$14,395.00
				010 - Fund Activity Subtotal:	**$166,559.07**
				Total For Fund 118	**$166,559.07**

Fund 200

256 - 2022 GO Bond Issue

316280	08/23/2024	623	U.S. BANK NATIONAL ASSOCIATION	LIMITED TAX GO BONDS, 2022A ADMIN FEE	$350.00
				256 - 2022 GO Bond Issue Subtotal:	**$350.00**

280 - 2015B GO Bond Issue

316280	08/23/2024	623	U.S. BANK NATIONAL ASSOCIATION	GO BOND, 2015B ADMIN FEE	$350.00
				280 - 2015B GO Bond Issue Subtotal:	**$350.00**

285 - 2015A GO Bond Issue

316280	08/23/2024	623	U.S. BANK NATIONAL ASSOCIATION	LIMITED TAX GO BONDS, 2015A-ADMIN FEES	$350.00
				285 - 2015A GO Bond Issue Subtotal:	**$350.00**

290 - 2016 GO Bond Issue

316280	08/23/2024	623	U.S. BANK NATIONAL ASSOCIATION	LIMITED TAX GO BONDS, 2016 ADMIN FEE	$350.00
				290 - 2016 GO Bond Issue Subtotal:	**$350.00**

295 - 2020A GO Bond Issue

316280	08/23/2024	623	U.S. BANK NATIONAL ASSOCIATION	LIMITED TAX GO BONDS, 2020A ADMIN FEE	$350.00

City of Kennewick
Claims Roster by Fund/Division
8/1/2024 to 8/31/2024

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
				295 - 2020A GO Bond Issue Subtotal:	**$350.00**
296 - 2020B GO Bond Refunding					
316280	08/23/2024	623	U.S. BANK NATIONAL ASSOCIATION	LIMITED TAX GO REFUNDING BONDS, 2020B ADMIN FEE	**$350.00**
				296 - 2020B GO Bond Refunding Subtotal:	**$350.00**
				Total For Fund 200	**$2,100.00**
Fund 300					
010 - Fund Activity					
315930	08/09/2024	84	BENTON PUD NO. 1	COK PROJECT P2214 SYSTEMATIC SAFETY STREET LIGHT	**$16,863.28**
316130	08/23/2024	34	BENTON COUNTY AUDITOR	P2319 REC FEE SIDEWALK EASEMENT CONWAY PL	**$305.50**
316233	08/23/2024	935	ODYSSEY CONTRACTING LLC	CDBG - EAST GATE WALKING PATH - PARTIAL PAYMENT	**$59,142.17**
				010 - Fund Activity Subtotal:	**$76,310.95**
160 - Land & Facilities					
315922	08/09/2024	10391	ASBESTOS AND MOLD SOLUTIONS, INC	TEST SAMPLES	**$1,350.00**
315966	08/09/2024	86	FERGUSON ENTERPRISES INC	RETURNED PARTS WE DIDN'T USE	**($872.85)**
316039	08/09/2024	6582	ROYAL ROOFING INC	RETAINAGE RELEASE 10TH AVE SHOPS - ROOF REPAIR	**$957.50**
316058	08/09/2024	1812	SUNBELT RENTALS	PORTABLE AC FOR BUNK ROOMS	**$4,754.70**
316119	08/23/2024	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	ACCUMULATOR AND COMPRESSOR	**$31,155.97**
316203	08/23/2024	638	LANDSCAPE STRUCTURES	95% PAYMENT HORSE HEAVEN HILL PLAYGROUND	**$66,855.64**
316233	08/23/2024	935	ODYSSEY CONTRACTING LLC	CDBG - EAST GATE WALKING PATH - PARTIAL PAYMENT	**$23,067.10**
316241	08/23/2024	1174	PBS ENGINEERING &, ENVIRONMENTAL	K2107 CONSULTANT INVOICE	**$2,335.00**
316276	08/23/2024	4283	TURF STAR - WESTERN	SOUTHRIDGE TURF GROOMER	**$11,677.10**
				160 - Land & Facilities Subtotal:	**$141,280.16**
170 - Capital Purchases					
315951	08/09/2024	229	DELL MARKETING L.P., C/L DELL USA L.P.	WORKSTATION DELL SVCS 2240012 CREDIT WASH	**$2,258.85**
316149	08/23/2024	6375	COMPUNET INC	ACCESS LAYER NETWORK SWITCH REPLACEMENT	**$4,234.00**
				170 - Capital Purchases Subtotal:	**$6,492.85**
				Total For Fund 300	**$224,083.96**
Fund 303					
010 - Fund Activity					
315956	08/09/2024	182	ELLISON EARTHWORKS LLC	P2010 PAY EST 10 FINAL	**$7,718.90**
315991	08/09/2024	4713	J-U-B ENGINEERS INC	P2403 CONSULTANT INVOICE	**$14,389.98**
316047	08/09/2024	680	SIERRA ELECTRIC, INC.	P2011 PAY EST 1 - SIGNAL EQUIP	**$19,472.00**
316194	08/23/2024	4713	J-U-B ENGINEERS INC	P2403 CONSULTANT INVOICE	**$25,241.06**
316290	08/23/2024	238	WASHINGTON APPRAISAL SERVICES INC	P2011 RED LION TEMPORARY EASEMENT & ACQUISTION	**$5,500.00**
				010 - Fund Activity Subtotal:	**$72,321.94**
				Total For Fund 303	**$72,321.94**

City of Kennewick
Claims Roster by Fund/Division
8/1/2024 to 8/31/2024

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
Fund 402					
000 - Fund Activity					
EFT	08/23/2024	167	WA STATE DEPT OF REVENUE	EXCISE TAX JULY 2024	**$49.58**
315901	08/07/2024	99993	AMBULANCE REFUNDS	AMBULANCE REFUND-280-KFD2400957	**$95.88**
315902	08/07/2024	99993	AMBULANCE REFUNDS	AMBULANCE REFUND-280-KFD2303328	**$112.53**
315903	08/07/2024	99993	AMBULANCE REFUNDS	AMBULANCE REFUND-280-KFD2303480	**$112.71**
315904	08/07/2024	99993	AMBULANCE REFUNDS	AMBULANCE REFUND-280-KFD2403014	**$706.00**
316108	08/21/2024	99993	AMBULANCE REFUNDS	AMBULANCE REFUND 280-KFD2313062	**$347.98**
				000 - Fund Activity Subtotal:	**$1,424.68**
010 - Fund Activity					
EFT	08/23/2024	167	WA STATE DEPT OF REVENUE	EXCISE TAX JULY 2024	**$13,925.31**
315932	08/09/2024	3495	BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	**$431.62**
315936	08/09/2024	7715	CARDINAL HEALTH 411, INC	MEDICATIONS	**$1,032.73**
315944	08/09/2024	1308	COLUMBIA VALLEY DAYBREAK, ROTARY	QUARTERLY DUES	**$87.50**
315964	08/09/2024	5736	BOWMAN CONSULTING GROUP LTD	PROFESSIONAL SERVICES- AMBULANCE COSA	**$1,280.00**
315970	08/09/2024	5823	GALLS, LLC	UNIFORM SHIRT	**$639.05**
316001	08/09/2024	8868	LIFE-ASSIST	IV & GENERAL MEDICAL SUPPLIES	**$3,741.45**
316008	08/09/2024	1206	MED-TECH RESOURCE INC	LARYNOGOSCOPE BLADES	**$339.75**
316023	08/09/2024	917	OXARC, INC.	OXYGEN	**$343.12**
316029	08/09/2024	957	RANCH & HOME INC	PROPANE	**$22.59**
316042	08/09/2024	7872	SEA WESTERN INC	PARTICULATE BLOCKING HOODS (10)	**$985.87**
316053	08/09/2024	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ST.61 OPERATING SUPPLIES	**$13.98**
316059	08/09/2024	7618	TELEFLEX LLC	IV NEEDLES & STABILIZERS	**$3,052.97**
316068	08/09/2024	168	TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL	**$15.37**
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	**$944.10**
316092	08/15/2024	5681	AMERIGAS PROPANE LP	FS#5 TANK RENTAL	**$79.38**
316093	08/15/2024	239	CHECK THE DOSE	RX DOSING CALCULATOR	**$674.37**
316095	08/15/2024	7715	CARDINAL HEALTH 411, INC	CREDIT - MMCAP SHAREBACK	**$326.03**
316096	08/15/2024	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SECURED SHRED SERVICES	**$24.70**
316097	08/15/2024	7849	COLUMBIA BASIN ICE AND, TRANSPORT	ICE - 90LB	**$168.75**
316098	08/15/2024	8940	DFND TECHNOLOGIES LLC	DRI-FIT SHIRTS	**$3,914.25**
316099	08/15/2024	5823	GALLS, LLC	UNIFORM BELTS	**$59.04**
316100	08/15/2024	8868	LIFE-ASSIST	IV & GENERAL MEDICAL SUPPLIES	**$1,704.27**
316101	08/15/2024	3454	LIGHTHOUSE UNIFORMS	CLASS A UPGRADE EMBELISHMENTS	**$748.46**
316103	08/15/2024	917	OXARC, INC.	OXYGEN	**$98.29**
316104	08/15/2024	957	RANCH & HOME INC	PROPANE	**$12.35**
316107	08/15/2024	6869	ZOLL MEDICAL CORPORATION	ECG ELECTRODES	**$1,796.83**
316136	08/23/2024	3495	BOUND TREE MEDICAL LLC	IV & GENERAL MEDICAL SUPPLIES	**$203.34**
316139	08/23/2024	7715	CARDINAL HEALTH 411, INC	MEDICATION	**$516.33**

City of Kennewick
Claims Roster by Fund/Division
8/1/2024 to 8/31/2024

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
316146	08/23/2024	7849	COLUMBIA BASIN ICE AND, TRANSPORT	ICE (QTY.60)	$112.50
316170	08/23/2024	5736	BOWMAN CONSULTING GROUP LTD	AMBULANCE COSA-PROFESSIONAL SERVICES TO 6/21/24	$14,445.00
316177	08/23/2024	5823	GALLS, LLC	BOOTS	$2,547.83
316195	08/23/2024	954	KEVIN E HODGES	MPD SERVICES	$1,950.00
316198	08/23/2024	812	JOSHUA LOPEZ	REIMB. MEDIC SCHOOL	$1,423.93
316208	08/23/2024	8868	LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	$4,470.46
316236	08/23/2024	917	OXARC, INC.	OXYGEN	$588.42
316247	08/23/2024	957	RANCH & HOME INC	PROPANE	$7.47
316263	08/23/2024	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ST.64 SUPPLIES	$918.64
316265	08/23/2024	4028	TED BROWN MUSIC COMPANY	CREDIT FS2 SPEAKER UPGRADE (FROM PO 2230719)	($386.39)
316271	08/23/2024	930	TOTAL ENERGY MANAGEMENT	EXHAUST SYSTEM REPAIRS	$5,686.12
316273	08/23/2024	168	TRILOGY MEDWASTE WEST LLC	RX DISPOSAL	$42.25
316297	08/23/2024	6869	ZOLL MEDICAL CORPORATION	PEDIATRIC ELECTRODES	$1,203.31
				010 - Fund Activity Subtotal:	**$70,191.34**
				Total For Fund 402	**$71,616.02**

Fund 403

000 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
316112	08/21/2024	99991	PERMIT REFUNDS	PERMIT REFUND BLDR-2024-1681	$736.94
316113	08/21/2024	99991	PERMIT REFUNDS	PERMIT REFUND MECC-2024-2057	$38.30
				000 - Fund Activity Subtotal:	**$775.24**

010 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
EFT	08/01/2024	70016	U.S. BANK	MERCHANT FEES	$3,624.73
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$324.17
316267	08/23/2024	6977	THE BUILDING DEPARTMENT INC	JULY 2024 CONTRACT BLDG INSPECTIONS	$308.00
				010 - Fund Activity Subtotal:	**$4,256.90**
				Total For Fund 403	**$5,032.14**

Fund 404

010 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
316119	08/23/2024	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	TOYOTA CENTER HVAC REPLACEMENT PH2 PROJECT	$28,730.08
				010 - Fund Activity Subtotal:	**$28,730.08**
				Total For Fund 404	**$28,730.08**

Fund 405

010 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
EFT	08/23/2024	167	WA STATE DEPT OF REVENUE	EXCISE TAX JULY 2024	$3,805.71
315925	08/09/2024	5867	BAER TESTING	TESTING FOR P2307 (PARK HILLS DRIVE STORM)	$1,524.00
315934	08/09/2024	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	$55.80

City of Kennewick
Claims Roster by Fund/Division
8/1/2024 to 8/31/2024

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
315941	08/09/2024	435	CITY OF PASCO	TRENCH/EXCAVATION SAFETY TRAINING	$250.49
315956	08/09/2024	182	ELLISON EARTHWORKS LLC	P2307 PAY EST 2	$262,770.06
316029	08/09/2024	957	RANCH & HOME INC	HOSE AND SUPPLIES FOR WEST SIDE DECANT	$17.79
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$324.52
316090	08/09/2024	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	$77.98
316123	08/23/2024	781	AWARE360 LTD	LONE WORKER DEVICE APP ANNUAL CHARGE	$300.00
316204	08/23/2024	842	LANE POWELL PC	P2019 PROFESSIONAL SERVICE FEE STORM CONVEYANCE	$1,137.50
316294	08/23/2024	5380	WESTERN SYSTEMS FABRICATION, INC	TV CAMERA & ACCESSORIES	$25,361.61
				010 - Fund Activity Subtotal:	**$295,625.46**
				Total For Fund 405	**$295,625.46**

Fund 410

000 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
EFT	08/23/2024	167	WA STATE DEPT OF REVENUE	EXCISE TAX JULY 2024	$463.50
315929	08/09/2024	1626	BENTON FRANKLIN COMMUNITY ACTION COMMITTEE	HELPING HANDS APPLICATIONS	$90.00
				000 - Fund Activity Subtotal:	**$553.50**

010 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
EFT	08/23/2024	167	WA STATE DEPT OF REVENUE	EXCISE TAX JULY 2024	$92,870.92
315907	08/09/2024	8802	A1 TRUCK WASH	ACID WASH THE VACCON	$136.13
315917	08/09/2024	7400	ANALYTICAL SERVICES INC	AEROBIC ENDOSPORE SAMPLES	$285.00
315918	08/09/2024	2738	ANATEK LABS INC	ASR RECOVERY WATER QUALITY SAMPLING	$2,237.00
315920	08/09/2024	165	ARCTIC GLACIER USA INC	ICE DELIVERY	$101.82
315921	08/09/2024	5050	ARG INDUSTRIAL	WASHDOWN HOSES FOR SED BASIN	$313.81
315926	08/09/2024	6553	BASIN SOD INC	SOD TO RESTORE YARD AFTER SERVICE LINE LEAK	$102.64
315931	08/09/2024	706	BLACK & VEATCH CORPORATION	P2309 CONSULTANT INVOICE	$46,870.88
315934	08/09/2024	1817	RADIO SERVICE COMPANY INC	MAINTENANCE CHARGES	$55.80
315937	08/09/2024	555	CASCADE COLUMBIA DISTRIBUTION, CO	WTP CHEMICALS	$4,915.45
315941	08/09/2024	435	CITY OF PASCO	TRENCH/EXCAVATION SAFETY TRAINING	$751.41
315945	08/09/2024	10831	CONCEPT SYSTEMS INC	WWTP NON POTABLE WATER SCADA PROGRAMMING	$7,572.50
315950	08/09/2024	767	DDB LLC	P2113 PAY EST 8	$68,650.74
315954	08/09/2024	6439	E R BALANCING SERVICES	RC4 PUMP BALANCING	$600.00
315956	08/09/2024	182	ELLISON EARTHWORKS LLC	P2307 PAY EST 2	$539.24
315961	08/09/2024	9431	FAIRBANK EQUIPMENT	SPRAY JUG FOR ROOT FOAMING MANHOLES	$40.38
315963	08/09/2024	8774	FASTENAL COMPANY	ANCHORS FOR FLOW LOGGERS IN MANHOLES	$4.89
315964	08/09/2024	5736	BOWMAN CONSULTING GROUP LTD	P2412 CONSULTANT INVOICE	$1,320.00
315966	08/09/2024	86	FERGUSON ENTERPRISES INC	AMI FL12 LIDS	$382,670.85
315971	08/09/2024	947	GEOTECH ENVIRONMENTAL EQUIPMENT INC	EQUIP FOR ASR	$2,094.90
315976	08/09/2024	1775	GRAINGER	FLOATS FOR LIFT STATION PUMPS	$1,915.06
315978	08/09/2024	7234	GROUNDWATER SOLUTIONS INC, GSI WATER SOLUTIONS	P2318 CONSULTANT INVOICE	$1,844.19
315979	08/09/2024	1482	HACH COMPANY	WTP TURBIDITY ANALYZERS	$2,887.36

City of Kennewick
Claims Roster by Fund/Division
8/1/2024 to 8/31/2024

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
315987	08/09/2024	116	INDUSTRIAL CONSTRUCTION OF WASHINGTON LLC	P2117 PAY EST 6	**$53,422.34**
315989	08/09/2024	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC - JULY 2024	**$520.00**
315992	08/09/2024	4624	JCI JONES CHEMICALS INC	RC5 CHEMICALS - SODIUM HYPOCHLORITE	**$19,045.69**
315996	08/09/2024	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - JULY 2024	**$165.18**
315997	08/09/2024	78	KENNEWICK INDUSTRIAL & ELEC	CAP AND GLUE FOR SEWER MANHOLE VENT	**$478.23**
316003	08/09/2024	3154	M & M BOLT COMPANY, LLC	SCREWS FOR UV RACKS	**$4.99**
316011	08/09/2024	1086	MONARCH MACHINE & TOOL CO INC	NEW PUMP HANDLES, OLD ONES ROTTED OFF	**$353.92**
316016	08/09/2024	1290	NCL OF WISCONSIN, INC.	LAB SUPPLIES	**$1,686.81**
316018	08/09/2024	4466	NORTHSTAR CHEMICAL INC	SODIUM HYPOCHLORITE 12.5% ASR WELL	**$1,073.00**
316026	08/09/2024	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	MOTOR STARTER FOR DAYTON AND ENTIAT	**$936.77**
316028	08/09/2024	2415	PUMPTECH, INC	WTP SODIUM PERMANGANATE DOSING PUMPS	**$5,471.96**
316034	08/09/2024	6065	RH2 ENGINEERING INC	P2316 CONSULTANT INVOICE	**$2,145.33**
316062	08/09/2024	840	THE PRINT GUYS INC	AMI POSTCARDS	**$804.45**
316067	08/09/2024	6270	TRI-CITY SIGN & BARRICADE	LOCATE PAINT	**$339.60**
316070	08/09/2024	393	TROJAN TECHNOLOGIES	NEW RELAY BOARD FOR THE OLD UV SYSTEM	**$1,116.78**
316071	08/09/2024	17	TWIN CITY METALS INC	FIRE HYDRANT FOR REPAIR PARTS	**$54.35**
316072	08/09/2024	598	BRAY SALES INC	WWTP UV AUMA VALVE REPAIR PARTS	**$1,910.97**
316073	08/09/2024	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	**$324.38**
316074	08/09/2024	7925	HD SUPPLY INC	LIFT STATION MINICAS RELAY	**$533.90**
316075	08/09/2024	941	USGS NATIONAL CENTER	HABS MONITORING IN THE COLUMBIA RIVER	**$10,000.00**
316076	08/09/2024	3881	UTILITIES UNDERGROUND, LOCATION CENTER	MONTHLY LOCATE FEES	**$302.28**
316077	08/09/2024	3625	UV SALES LLC	BALLAST FOR THE OLD UV SYSTEM	**$1,408.00**
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	**$3,587.53**
316080	08/09/2024	63	WA STATE DEPT TRANSPORTATION, HIGHWAYS & LOCAL PR	CONSTRUCTION PAYMENT TO WSDOT - 395 & RIDGELINE	**$1,467.45**
316090	08/09/2024	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	**$498.65**
316115	08/23/2024	9628	ADAPCO LLC, AZELIS US HOLDING INC	PRODUCT TO TREAT FOR MIDGE FLIES	**$1,371.80**
316119	08/23/2024	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	RESET ALARMS	**$1,558.83**
316121	08/23/2024	5050	ARG INDUSTRIAL	CAM LOCKS FOR THE ECO 900 WATER FILL	**$46.00**
316123	08/23/2024	781	AWARE360 LTD	LONE WORKER DEVICE APP ANNUAL CHARGE	**$1,200.00**
316132	08/23/2024	93	BENTON FRANKLIN DISTRICT, HEALTH	FECAL COLIFORM SAMPLING (BAC T)	**$3,240.36**
316133	08/23/2024	84	BENTON PUD NO. 1	ELECTRICITY	**$146,521.35**
316135	08/23/2024	706	BLACK & VEATCH CORPORATION	P2309 CONSULTANT INVOICE	**$22,307.63**
316140	08/23/2024	83	CASCADE NATURAL GAS	GAS SERVICE	**$87.75**
316152	08/23/2024	13	CORE & MAIN LP	SERVICE LINE CONNECTION FITTINGS	**$171.90**
316155	08/23/2024	8116	D&D TELECOMMUNICATIONS, PROPERTIES, LLC	INSPIRATION POINT - SEPTEMBER 2024	**$782.87**
316164	08/23/2024	951	EDWIN GLADE	UNIFORM ALLOWANCE	**$148.88**
316166	08/23/2024	9032	ENDRESS + HAUSER INC	CIP TANK LEVEL INDICATORS	**$1,712.84**
316171	08/23/2024	86	FERGUSON ENTERPRISES INC	FLANGE FITTINGS TO BOLT IN NEW FLOW METER	**$4,296.81**
316179	08/23/2024	1775	GRAINGER	HEARING PROTECTION (EAR MUFFS)	**$201.68**
316180	08/23/2024	7234	GROUNDWATER SOLUTIONS INC, GSI WATER SOLUTIONS	P2318 CONSULTANT INVOICE	**$8,263.15**

City of Kennewick
Claims Roster by Fund/Division
8/1/2024 to 8/31/2024

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
316185	08/23/2024	6569	HDR INC	P1905 CONSULTANT INVOICE	$3,357.53
316194	08/23/2024	4713	J-U-B ENGINEERS INC	P2209 CONSULTANT INVOICE	$39,025.71
316200	08/23/2024	669	KELLER ASSOCIATES INC	P2408 CONSULTANT INVOICE	$1,592.50
316201	08/23/2024	78	KENNEWICK INDUSTRIAL & ELEC	CONNECTORS FOR 75HP HRT MOTOR	$118.09
316214	08/23/2024	6441	MERRELL BROTHERS INC	P2209 DESIGN PAY 16	$57,390.01
316227	08/23/2024	4466	NORTHSTAR CHEMICAL INC	SODIUM HYPOCHLORITE 12.5% ASR WELL	$1,325.00
316235	08/23/2024	1912	OWEN EQUIPMENT COMPANY	NEW TUBE CLAMPS FOR THE VAC TRUCKS	$613.37
316236	08/23/2024	917	OXARC, INC.	CO2 FOR FREEZING SERVICE LINES TO MAKE REPAIRS	$277.96
316239	08/23/2024	1040	PARAMOUNT SUPPLY COMPANY	AIR FILTERS FOR THE OUT BUILDINGS	$194.88
316247	08/23/2024	957	RANCH & HOME INC	SALT FOR WATER SOFTNER	$853.11
316250	08/23/2024	6065	RH2 ENGINEERING INC	P2316 CONSULTANT INVOICE	$5,254.50
316252	08/23/2024	4064	ROSEMOUNT INC.	CHLORINE AND PH ANALYZER FOR RANNEY COLLECTOR 5	$6,253.82
316254	08/23/2024	5006	SAFETY-KLEEN SYSTEMS INC	PARTS WASHER ROUTINE SERVICE	$859.38
316274	08/23/2024	393	TROJAN TECHNOLOGIES	ACITCLEAN GEL FOR UV WIPERS	$2,788.75
316277	08/23/2024	17	TWIN CITY METALS INC	FLAP DISKS AND HOLE SAW FOR METER BOX LIDS	$31.53
316280	08/23/2024	623	U.S. BANK NATIONAL ASSOCIATION	W&S REVENUE BONDS, 2019 PAYING AGENT ADMIN FEES	$350.00
316281	08/23/2024	4764	UNITED PARCEL SERVICE, UPS	SHIPPING	$655.95
316282	08/23/2024	3564	US LINEN AND UNIFORM	LINEN SERVICE	$228.30
316283	08/23/2024	7925	HD SUPPLY INC	CHLORINE SENSOR PROBE FOR THOMPSON HILL	$1,402.94
316284	08/23/2024	3625	UV SALES LLC	BALLAST FOR OLD UV SYSTEM REHAB	$777.16
				010 - Fund Activity Subtotal:	**$1,041,695.87**
				Total For Fund 410	**$1,042,249.37**

Fund 501

000 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
EFT	08/23/2024	167	WA STATE DEPT OF REVENUE	EXCISE TAX JULY 2024	$368.02
315912	08/09/2024	10995	ADVANTAGE PRESSUREPRO LLC	INV 700 TIRE PRESSURE SENSORS	$349.50
316015	08/09/2024	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 NAPA	$4,317.72
316024	08/09/2024	6241	PASCO TIRE FACTORY INC	INV 800 TIRES	$243.10
316137	08/23/2024	628	BRIM TRACTOR COMPANY	INV 700 MOWER BLADES	$682.32
316150	08/23/2024	4853	CONNELL OIL INC, 76 DISTRIBUTING	INV 700 OIL	$2,836.85
316193	08/23/2024	944	IRONCLAD COMPANY	INV 700 GUTTER BROOMS	$4,564.31
316223	08/23/2024	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 NAPA	$1,665.44
316228	08/23/2024	876	NORTHWEST POWER EQUIPMENT	INV 700 TORO PARTS	$1,313.01
316240	08/23/2024	6241	PASCO TIRE FACTORY INC	INV 800 BFG TIRES	$1,834.91
				000 - Fund Activity Subtotal:	**$18,175.18**

010 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
315949	08/09/2024	9827	DAY WIRELESS SYSTEMS	REPLACE DISCONNECT TIMER VEH 0204	$253.27
315952	08/09/2024	910	DIAMOND MOWERS LLC	TUBES AND FITTINGS VEH 4316	$1,857.96
315976	08/09/2024	1775	GRAINGER	LABEL PRINTER FOR FLEET	$89.03

City of Kennewick
Claims Roster by Fund/Division
8/1/2024 to 8/31/2024

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
315990	08/09/2024	1112	IRRIGATION SPECIALISTS INC	COUPLER VEH 4104	$14.16
315997	08/09/2024	78	KENNEWICK INDUSTRIAL & ELEC	ELECTRICAL PARTS FOR FLEET	$63.23
316000	08/09/2024	8933	LES SCHWAB TIRE CENTERS, OF WASHINGTON INC	FLAT REPAIR VEH 4104	$108.68
316006	08/09/2024	2669	MASCOTT EQUIPMENT COMPANY	SUCTION TUBE ASSY FOR FLEET	$164.49
316007	08/09/2024	2254	MCMASTER-CARR SUPPLY COMPANY	CABLE TIE MOUNTS FOR FLEET	$81.98
316013	08/09/2024	819	MOTION AND FLOW CONTROL PRODUCTS INC	FITTINGS VEH 3907	$385.97
316015	08/09/2024	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	HOSE CLAMPS VEH 3213	$621.45
316020	08/09/2024	4217	O'REILLY AUTO PARTS	BELT VEH 0204	$207.54
316035	08/09/2024	3691	RMT EQUIPMENT	GAUGE AND BREATHERS VEH 3737	$567.85
316037	08/09/2024	10160	ROMAINE ELECTRIC CORPORATION	INVERTER FOR VEH 5411	$1,366.76
316055	08/09/2024	696	M&A TIRE AND AUTO REPAIR INC	REPLACE TRANSFER CASE VEH 7824	$1,577.47
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$199.44
316121	08/23/2024	5050	ARG INDUSTRIAL	HOSE AND FITTINGS VEH 2001	$427.10
316122	08/23/2024	2091	ARI PHOENIX INC	ADAPTERS FOR FLEET VEHICLE LIFTS --- ARPA	$15,670.79
316145	08/23/2024	1310	COLEMAN OIL COMPANY	CITYWIDE FLEET FUEL	$68,186.33
316148	08/23/2024	6389	COLUMBIA ELECTRIC SUPPLY	NEMA PLUG FOR FLEET	$276.60
316153	08/23/2024	7868	CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	MOULDING VEH 7824	$10,567.05
316157	08/23/2024	9827	DAY WIRELESS SYSTEMS	LIGHTING INSTALL VEH 5411	$3,565.32
316160	08/23/2024	910	DIAMOND MOWERS LLC	HOSES AND TUBES VEH 4316	$1,265.55
316161	08/23/2024	601	DIRECT AUTOMOTIVE DISTRIBUTING	STARTER VEH 2310	$527.88
316173	08/23/2024	1692	FINAL TOUCH UPHOLSTERY	SCREEN COVERS VEH 7330	$244.58
316188	08/23/2024	8572	HIGH DESERT MAINTENANCE INC	TANK REPAIR VEH 4612	$5,988.89
316189	08/23/2024	8711	HUGHES FIRE EQUIPMENT INC	BALL JOINT VEH 2307	$3,971.58
316191	08/23/2024	9442	IIA LIFTING SERVICES INC.	SAFETY INSPECTION VEH 4001	$733.20
316196	08/23/2024	2285	JIFFY CAR WASH, INC.	JULY FLEET CAR WASHES	$652.20
316197	08/23/2024	3363	JIM'S PACIFIC GARAGES INC	SENSOR VEH 2307	$147.82
316207	08/23/2024	8933	LES SCHWAB TIRE CENTERS, OF WASHINGTON INC	FLAT REPAIR VEH 3312	$32.61
316209	08/23/2024	136	LITHIA DODGE OF TRI-CITIES	SEAT CUSHION AND COVER VEH 3901	$852.10
316210	08/23/2024	2669	MASCOTT EQUIPMENT COMPANY	REGULATORS FOR FLEET	$354.58
316211	08/23/2024	2254	MCMASTER-CARR SUPPLY COMPANY	CLEVIS PINS VEH 5305	$233.56
316220	08/23/2024	819	MOTION AND FLOW CONTROL PRODUCTS INC	HOSES AND FITTINGS VEH 5305	$659.91
316223	08/23/2024	8875	NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	OIL VEH 3731	$1,815.99
316232	08/23/2024	4217	O'REILLY AUTO PARTS	CABIN FILTER VEH 6100	$181.18
316237	08/23/2024	8428	PACIFIC GOLF AND TURF INC	RAKE PARTS VEH 3910	$3,062.87
316238	08/23/2024	6603	PAPE MACHINERY INC	FILTERS VEH 5706	$369.48
316247	08/23/2024	957	RANCH & HOME INC	PROPANE VEH 0401	$46.79
316248	08/23/2024	5903	RIDENOW TRI CITIES LLC	REPLACE BATTERY VEH 7102	$4,838.97
316261	08/23/2024	5320	SOLID WASTE SYSTEMS INC	TUBES AND SEAL VEH 4104	$4,907.10
316262	08/23/2024	247	SS EQUIPMENT, PASCO NEW HOLLAND	WHEEL ASSEMBLY VEH 3303	$533.42
316276	08/23/2024	4283	TURF STAR - WESTERN	FILTERS VEH 3524	$101.16

City of Kennewick
Claims Roster by Fund/Division
8/1/2024 to 8/31/2024

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
316282	08/23/2024	3564	US LINEN AND UNIFORM	LINEN SERVICE	$187.39
				010 - Fund Activity Subtotal:	$137,961.28
				Total For Fund 501	$156,136.46

Fund 502

000 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
315913	08/09/2024	8871	ALLIED MATERIALS AND EQUIPMENT, CO INC	INV 200 FLAGS	$538.24
315947	08/09/2024	481	CROWN PAPER & JANITORIAL, SUPPLY	INV 200 CROWN JANITORIAL	$2,607.55
315960	08/09/2024	5426	EWING IRRIGATION PRODUCTS, INC	INV 500 EWING	$62.54
315976	08/09/2024	1775	GRAINGER	INV 200 GRAINGER	$2,631.49
315982	08/09/2024	865	HD FOWLER COMPANY INC	INV 500 TORO ROTORS	$2,557.72
316017	08/09/2024	2904	NORTHERN SAFETY CO., INC.	INV 200 GLOVES	$51.39
316061	08/09/2024	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	INV 200 PAPER TOWELS	$1,535.37
316168	08/23/2024	5426	EWING IRRIGATION PRODUCTS, INC	INV 500 EWING	$3,751.92
316215	08/23/2024	1955	MID-AMERICAN RESEARCH CHEMICAL	INV 200 GRAFFITI WIPES	$708.72
316226	08/23/2024	2904	NORTHERN SAFETY CO., INC.	INV 200 GLOVES	$3,269.23
				000 - Fund Activity Subtotal:	$17,714.17

010 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
315908	08/09/2024	1526	ABADAN	12 COPIER MAINTENANCE - 2024	$1,195.46
315999	08/09/2024	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2024	$519.59
316206	08/23/2024	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2024	$2,640.77
316225	08/23/2024	4770	NETWORK SERVICES COMPANY	COPY PAPER FOR COPIER PROGRAM	$3,391.44
				010 - Fund Activity Subtotal:	$7,747.26
				Total For Fund 502	$25,461.43

Fund 503

010 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
EFT	08/05/2024	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACTS	$60.00
EFT	08/06/2024	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACTS	$45.00
EFT	08/08/2024	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACT	$15.00
EFT	08/15/2024	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACT	$15.00
EFT	08/22/2024	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACTS	$90.00
EFT	08/23/2024	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACT	$15.00
EFT	08/29/2024	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACTS	$90.00
315911	08/09/2024	8615	ADVANCED TRAFFIC PRODUCTS INC	REPLACE PED PUSHBUTTON AT 10TH & KELLOGG	$789.47
315915	08/09/2024	10587	ALOHA GARAGE DOOR COMPANY INC	REPAIR OF STATION #3 OVERHEAD DOOR.	$3,221.87
315935	08/09/2024	1368	CANYON LAKES GOLF COURSE	ANNUAL SAFETY LUNCHEON	$3,181.00
315958	08/09/2024	8079	EMPLOYMENT SECURITY DEPARTMENT, UI TAX ADMINISTRA	2024-Q2 UNEMPLOYMENT BENEFIT CLAIMS	$32,369.27
315967	08/09/2024	81	FNS COLLISION GROUP LLC	REPAIR OF KPD #7305	$1,832.48

City of Kennewick
Claims Roster by Fund/Division
8/1/2024 to 8/31/2024

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
316030	08/09/2024	3569	RAY POLAND AND SONS INC	P2406 PAY EST 1 FINAL	$61,797.50
316031	08/09/2024	3803	RDO EQUIPMENT	REPLACE STOLEN LEAF BLOWER.	$762.29
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$41.36
316086	08/09/2024	2368	WESTERN SYSTEMS INC	REPLACE PED PB MOUNT AT 10TH & ELY	$647.08
316125	08/23/2024	4052	BATTERIES PLUS	BATTERIES FOR KPD UPSTAIRS AED	$90.44
316151	08/23/2024	35	CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	REPLACE TRAFFIC SIGNAL BASE AT 4105 W 4TH	$15,438.84
316181	08/23/2024	519	H&L AUTO GLASS LLC	KPD 7329 WINDSHIELD REPLACEMENT	$776.24
				010 - Fund Activity Subtotal:	**$121,277.84**

220 - RM-Dental

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
316159	08/23/2024	2029	DEPT OF ENTERPRISE SVCS	SEMI-ANNUAL REGULATORY FEE	$350.00
				220 - RM-Dental Subtotal:	**$350.00**
				Total For Fund 503	**$121,627.84**

Fund 611

010 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
316163	08/23/2024	5685	ECKERT, NANCY	LEOFF 1 PENSION	$1,816.62
316246	08/23/2024	6700	PURDY, PAULA	LEOFF 1 PENSION	$1,159.80
316249	08/23/2024	145	REMUS, LARRY J	LEOFF 1 PENSION	$674.55
316257	08/23/2024	148	SHAW, LEONARD	LEOFF 1 PENSION	$427.08
316260	08/23/2024	150	SLEATER, LARRY L	LEOFF 1 PENSION	$1,242.33
316286	08/23/2024	152	VICKERMAN, THOMAS	LEOFF 1 PENSION	$233.45
				010 - Fund Activity Subtotal:	**$5,553.83**
				Total For Fund 611	**$5,553.83**

Fund 612

010 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
315909	08/09/2024	24	ADKINS, WILLIAM	RETIREE MEDICAL	$174.70
315933	08/09/2024	185	BUCK, GARY E	RETIREE MEDICAL	$174.70
315955	08/09/2024	1894	EASLING, CONNIE	RETIREE MEDICAL	$174.70
315962	08/09/2024	41	FARNKOFF, ROBERT C	RETIREE MEDICAL	$174.70
315965	08/09/2024	58	FEARING, DOUG	RETIREE MEDICAL	$174.70
315972	08/09/2024	181	GIER, CHARLES W.	RETIREE MEDICAL	$174.70
315974	08/09/2024	134	GONDERMAN, DAVID A	RETIREE MEDICAL	$174.70
315977	08/09/2024	62	GROSS, ROBERT	RETIREE MEDICAL	$174.70
315983	08/09/2024	455	HEIMBIGNER, MICHAEL	RETIREE MEDICAL	$174.70
315985	08/09/2024	6744	HIRSCHEL, ARTHUR D	RETIREE MEDICAL	$104.90
315994	08/09/2024	3891	JOPLIN, ALAN	RETIREE MEDICAL	$174.70
315995	08/09/2024	65	JUERGENS, CURT	RETIREE MEDICAL	$1,752.54
315998	08/09/2024	60	KRAFT, JAMES	RETIREE MEDICAL	$174.70

City of Kennewick
Claims Roster by Fund/Division
8/1/2024 to 8/31/2024

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
316004	08/09/2024	50	MACE, BILL	RETIREE MEDICAL	$174.70
316005	08/09/2024	52	MAPLETHORPE, JOHN G., JR	RETIREE MEDICAL	$182.88
316019	08/09/2024	142	O'HAIR, RONALD L	RETIREE MEDICAL	$174.70
316025	08/09/2024	5554	PENNEY, MICHAEL	RETIREE MEDICAL	$134.00
316033	08/09/2024	145	REMUS, LARRY J	RETIREE MEDICAL	$409.50
316041	08/09/2024	1821	SCHARNHORST, DEAN	RETIREE MEDICAL	$164.90
316044	08/09/2024	148	SHAW, LEONARD	RETIREE MEDICAL	$174.70
316048	08/09/2024	150	SLEATER, LARRY L	RETIREE MEDICAL	$174.70
316051	08/09/2024	66	SOUTHWICK, JOHN J., JR.	RETIREE MEDICAL	$174.70
316069	08/09/2024	1318	TRIPP, GREG	RETIREE MEDICAL	$827.09
316079	08/09/2024	152	VICKERMAN, THOMAS	RETIREE MEDICAL	$164.90
316081	08/09/2024	8584	WAGNER, BRIAN	RETIREE MEDICAL	$173.70
316082	08/09/2024	9944	WATERS, DENNIS	RETIREE MEDICAL	$174.70
316087	08/09/2024	2997	WILLIAMS, GARY	RETIREE MEDICAL	$174.70
316089	08/09/2024	9776	YADEN, MARK	RETIREE MEDICAL	$174.70
				010 - Fund Activity Subtotal:	**$7,233.71**
				Total For Fund 612	**$7,233.71**

Fund 634

010 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
316278	08/23/2024	1566	TYLER TECHNOLOGIES INC	REVERSAL OF CREDIT MEMO ON CONTRACT 18-039	$145,145.87
				010 - Fund Activity Subtotal:	**$145,145.87**
				Total For Fund 634	**$145,145.87**

Fund 642

000 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
EFT	08/23/2024	167	WA STATE DEPT OF REVENUE	EXCISE TAX JULY 2024	$100.91
316129	08/23/2024	14	BENTON COUNTY	METRO OT REIMBURSEMENT	$718.40
				000 - Fund Activity Subtotal:	**$819.31**

010 - Fund Activity

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
316078	08/09/2024	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	$41.36
316090	08/09/2024	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC	$158.93
316116	08/23/2024	5549	ADAPTIVE DIGITAL SYSTEMS INC	NANO-RAVEN 128 BODYWIRE RECORDER	$6,600.00
316145	08/23/2024	1310	COLEMAN OIL COMPANY	UC VEHICLE FUEL EXPENSE	$39.56
316154	08/23/2024	7711	CULLIGAN WATER CONDITIONING	CULLIGAN WATER SERVICE	$174.74
316165	08/23/2024	1933	EMPLOYMENT SECURITY DEPARTMENT, TREASURY UNIT	EMPLOYMENT HISTORY (TF23-116)	$33.00
316275	08/23/2024	457	TRUCKS & AUTO AUCTIONS	VEHICLE STORAGE FEE (JUL)	$1,650.00
				010 - Fund Activity Subtotal:	**$8,697.59**
				Total For Fund 642	**$9,516.90**

City of Kennewick
Claims Roster by Fund/Division
8/1/2024 to 8/31/2024

CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION		AMOUNT
Fund 888						
000 - Fund Activity						
EFT	08/23/2024	5000	COMMERCIAL CARD SOLUTIONS, JP MORGAN CHASE - VISA	PCARD PURCHASES- JULY 2024		**$57,372.67**
					000 - Fund Activity Subtotal:	**$57,372.67**
					Total For Fund 888	**$57,372.67**
						$4,159,285.02

City of Kennewick
Claims Roster by Fund/Division
8/1/2024 to 8/31/2024

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

Dan Legard

Dan Legard, Finance Director

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

Check Numbers 315899 through 316297:	$3,822,732.67
Electronic Payments (EFT):	$336,552.35
Total	**$4,159,285.02**

City of Kennewick
Claims Roster by Fund/Division
8/1/2024 to 8/31/2024

CLAIMS SUMMARY		
FUND	DESCRIPTION	AMOUNT
001	GENERAL FUND	1,022,036.85
102	STREET FUND	29,251.17
103	ARTERIAL STREET FUND	350,804.38
106	BI-PIN OPERATIONS FUND	8,567.89
107	COMMUNITY DEVELOPMENT FUND	9,478.01
111	ASSET FORFEITURE FUND	48,188.00
116	LODGING TAX FUND	221,133.12
117	CRIMINAL JUSTICE SALES TAX FND	33,458.85
118	HIDTA FIDUCIARY PROGRAM	166,559.07
200	DEBT SERVICE FUND	2,100.00
300	CAPITAL IMPROVEMENTS FUND	224,083.96
303	URBAN ARTERIAL STREET FUND	72,321.94
402	MEDICAL SERVICES FUND	71,616.02
403	BUILDING SAFETY FUND	5,032.14
404	COLISEUM FUND	28,730.08
405	STORMWATER UTILITY FUND	295,625.46
410	WATER AND SEWER FUND	1,042,249.37
501	EQUIPMENT RENTAL FUND	156,136.46
502	CENTRAL STORES FUND	25,461.43
503	RISK MANAGEMENT FUND	121,627.84
611	FIREMENS PENSION FUND	5,553.83
612	OPEB TRUST FUND	7,233.71
634	BI-COUNTY POLICE INFO NETWORK	145,145.87
642	METRO DRUG FORFEITURE FUND	9,516.90
888	RESIDUAL FUND	57,372.67
	Total:	4,159,285.02

City of Kennewick
PCard Roster by Fund
7/1/2024 to 7/31/2024

FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
001 - GENERAL FUND				
CITY MANAGER	3717	AMAZON.COM	NOTICE HANGERS FOR GLASS DOORS	31.51
CITY MANAGER	172	THE TRI-CITY HERALD	TCH SUBSCRIPTION FOR DDOLLARHYDE	19.99
CITY MANAGER	10158	PROCARD, CANVA	CANVA SUBSCRIPTION FOR MARKETING TEAM	41.99
CITY MANAGER	999998	OPENAI *CHATGPT SUBSCR	CHATGPT SUBSCRIPTION FOR MARKETING TEAM	21.74
CITY MANAGER	6006	ADOBE SYSTEMS, INC	ADOBE SUBSCRIPTION FOR DDOLLARHYDE	32.60
CITY MANAGER	3717	AMAZON.COM	AMAZON PRIME - ONE MONTH ONLY	16.29
			City Manager Subtotal:	**$164.12**
RECREATION SERVICES	3883	U R M CASH & CARRY	WATER FOR LIFEGUARDS	53.65
RECREATION SERVICES	3717	AMAZON.COM	POPCORN SUPPLIES KCC	192.45
RECREATION SERVICES	3717	AMAZON.COM	KCC KITCHEN SUPPLIES	8.26
RECREATION SERVICES	4821	THE LIFEGUARD STORE	LIFEGUARD UNIFORMS	466.33
RECREATION SERVICES	3717	AMAZON.COM	KCC SUPPLIES / BINGO PROGRAM SUPPLIES	76.10
RECREATION SERVICES	999998	SANDYS TROPHIES INC	P&R COMMISSION NAME PLATES	54.45
RECREATION SERVICES	6701	RED APPLE MARKET	WATER FOR LIFEGUARDS	22.50
RECREATION SERVICES	3223	WALMART SUPERCENTER	POOL / LIFEGUARD SUPPLIES	102.33
RECREATION SERVICES	10280	PROCARD, GROCERY OUTLET KENN	LIFEGUARD SUPPLIES	15.03
RECREATION SERVICES	999998	WA FOOD WORKER CARD	FOOD HANDLERS CARD - ANGELA DEARING	10.00
RECREATION SERVICES	3717	AMAZON.COM	KCC SUPPLIES	151.57
RECREATION SERVICES	7217	FACEBOOK	FACEBOOK MARKETING.	636.10
RECREATION SERVICES	3223	WALMART SUPERCENTER	RIVER OF FIRE SUPPLIES.	53.42
RECREATION SERVICES	3223	WALMART SUPERCENTER	POOL POPSICLES.	11.18
RECREATION SERVICES	7680	PANDORA*INTERNET RADIO	PANDORA FOR THE PAVILION.	31.47
RECREATION SERVICES	3717	AMAZON.COM	POOL ROBOT CLEANER.	1,846.81
RECREATION SERVICES	1568	ATOMIC SCREEN PRINT &, EMBROIDERY	SWIM TEAM SHIRTS.	683.44
RECREATION SERVICES	3647	DOLLARTREE	FAMILY FUN TABLECLOTH.	2.72
RECREATION SERVICES	999998	SQ *KONA ICE OF TRI-CITIE	KONA ICE FOR PAVILION.	2,100.00
RECREATION SERVICES	3717	AMAZON.COM	LYSOL WIPES	16.27
RECREATION SERVICES	3681	GOOGLE CUSTODIAN OF RECORDS, GOOGLE INC	YOUTUBE FOR THE PAVILION.	79.34
RECREATION SERVICES	3242	ALASKA AIRLINES	AIRFARE FOR TEAMS CONFERENCE.	557.20
RECREATION SERVICES	9183	PROCARD, OFFICE SIGN COMPANY	NAMETAGS.	32.60
RECREATION SERVICES	8367	GREEN CLEANERS	SKIRTS CLEANING.	27.18
RECREATION SERVICES	1889	UNITED AIR LINES, INC.	AIRFARE FOR IFEA.	601.32
RECREATION SERVICES	3242	ALASKA AIRLINES	AIRFARE REFUND.	(28.00)
RECREATION SERVICES	3717	AMAZON.COM	MAGIC ERASERS	17.38
RECREATION SERVICES	9183	PROCARD, OFFICE SIGN COMPANY	NAMETAG	21.74

City of Kennewick
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FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
RECREATION SERVICES	999998	NORTHSTAR TRAVEL MEDIA	TEAMS REGISTRATION FEE	995.00
RECREATION SERVICES	3239	TARGET STORES	REC-2-U-EVENT SHIRTS.	139.14
RECREATION SERVICES	3717	AMAZON.COM	REC-2-U EVENT SHIRTS.	48.90
RECREATION SERVICES	999998	SANDYS TROPHIES INC	PLAQUE	136.67
RECREATION SERVICES	172	THE TRI-CITY HERALD	SUBSCRIPTION	25.99
			Recreation Services Subtotal:	**$9,188.54**
FACILITIES MAINTENANCE	999998	CARHARTT COMPANY GEAR	OE CLOTHING 1ST HALF COMPLIMENT CARHARTT - JARED WILLIAMS	119.56
FACILITIES MAINTENANCE	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	POOL SUPPLIES	1,478.30
FACILITIES MAINTENANCE	166	FARMERS EXCHANGE	SMALL MOWER	326.10
FACILITIES MAINTENANCE	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	POOL SUPPLIES REFUND	(325.00)
FACILITIES MAINTENANCE	3717	AMAZON.COM	POOL SUPPLIES	108.68
FACILITIES MAINTENANCE	1211	FRED MEYER	MEETING SUPPLIES	4.12
			Facilities Maintenance Subtotal:	**$1,711.76**
ECONOMIC DEVELOPMENT	166	FARMERS EXCHANGE	ITEM FOR MARKETING BASKET	14.67
ECONOMIC DEVELOPMENT	6620	STK*SHUTTERSTOCK.COM	IMAGES FOR MARKETING	31.53
ECONOMIC DEVELOPMENT	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	103.08
ECONOMIC DEVELOPMENT	9708	EIG	EMAILS FOR BUSINESS MARKETING	283.71
ECONOMIC DEVELOPMENT	716	CDW GOVERNMENT, INC.	ADOBE CREATIVE CLOUD ALL APPS SUBSCRIPTION FOR JOCELYN GILES	693.21
			Economic Development Subtotal:	**$1,126.20**
ACCOUNTING	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	76.07
ACCOUNTING	350	WFOA CONFERENCE	WFOA MEMBERSHIP SUBSCRIPTION- J. PLATT	75.00
ACCOUNTING	7818	PROCARD, AWWA.ORG	AWWA- MEMBERSHIP SUBSCRIPTION- J. PLATT	263.00
ACCOUNTING	350	WFOA CONFERENCE	WFOA CONFERENCE- J. PLATT	870.00
ACCOUNTING	350	WFOA CONFERENCE	WFOA MEMBERSHIP DUES- T. SENDI	75.00
ACCOUNTING	350	WFOA CONFERENCE	WFOA CONFERENCE- T. SENDI	870.00
ACCOUNTING	999998	USPS PO 5440320336	POSTAGE	19.36
ACCOUNTING	3717	AMAZON.COM	OFFICE SUPPLIES	84.48
ACCOUNTING	350	WFOA CONFERENCE	WFOA CONFERENCE- C. OMOLO	795.00
			Accounting Subtotal:	**$3,127.91**
HUMAN RESOURCES	999998	DWTN KENNEWICK PARTNER	TABLE FOR ENERGIZE THE ARTS AWARDS CELEBRATION	1,020.00
HUMAN RESOURCES	9086	KNIGHTS WELDING, PATRICK KNIGHT	ENERGIZE THE ARTS AWARDS0	315.81
HUMAN RESOURCES	999998	SQ *NATIONAL TACTICAL OFF	REGISTRATION FEE FOR WORKPLACE VIOLENCE TRAINING FOR C. TEMPLETON	303.00

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FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
HUMAN RESOURCES	999998	THE WESTERN PLANNER	JOB ADVERTISEMENT FOR ASSOCIATE PLANNER	155.00
HUMAN RESOURCES	999998	APA	JOB ADVERTISEMENT FOR ASSISTANT PLANNER	50.00
HUMAN RESOURCES	4659	GOVERNMENT JOBS.COM INC	NEOGOV JOB BOOST FOR TRANSPORTATION MANAGER	125.00
HUMAN RESOURCES	3717	AMAZON.COM	WELLNESS PROGRAM SUPPLIES	68.36
HUMAN RESOURCES	3883	U R M CASH & CARRY	WELLNESS PROGRAM SUPPLIES	55.17
HUMAN RESOURCES	3883	U R M CASH & CARRY	WELLNESS PROGRAM SUPPLIES	18.58
			Human Resources Subtotal:	**$2,110.92**
CUSTOMER SERVICE	7818	PROCARD, AWWA.ORG	AWWA- MEMBERSHIP SUBSCRIPTION- R. WITTMAN	263.00
CUSTOMER SERVICE	3717	AMAZON.COM	OFFICE SUPPLIES	80.97
			Customer Service Subtotal:	**$343.97**
CODE ENFORCEMENT	3717	AMAZON.COM	OFFICE SUPPLIES	28.24
CODE ENFORCEMENT	999998	EBAY O*02-11810-71949	OPERATING SUPPLIES	9.78
			Code Enforcement Subtotal:	**$38.02**
CITY CLERK	999998	PROJECT MGMT INSTITUTE	PMI MEMBERSHIP DUES-CP	207.83
CITY CLERK	3717	AMAZON.COM	PROCLAMATION & CERTIFICATE PRESENTATION FOLDERS/COVERS	41.30
CITY CLERK	3717	AMAZON.COM	REIMBURSED TRANSACTION	52.08
			City Clerk Subtotal:	**$301.21**
PURCHASING	3717	AMAZON.COM	LABEL HOLDERS FOR WAREHOUSE	59.64
			Purchasing Subtotal:	**$59.64**
INFORMATION TECHNOLOGY	999998	B2B PRIME*R76350OD2	AMAZON BUSINESS PRIME MEMBERSHIP RENEWAL	194.57
INFORMATION TECHNOLOGY	10459	PROCARD, PAYFLOW/PAYPAL	MONTHLY CREDIT CARD PROCESSING FEES	541.25
INFORMATION TECHNOLOGY	716	CDW GOVERNMENT, INC.	ADOBE CREATIVE CLOUD ORDER SUBMITTED BY CDWG IN ERROR. WAITING FOR A CREDIT.	693.21
INFORMATION TECHNOLOGY	3717	AMAZON.COM	(12) 8.5" X 11" LEGAL PADS - IT	16.72
INFORMATION TECHNOLOGY	10195	ENOM.COM	IDPROTECT RENEWAL FOR OUR GO2KENNEWICK DOMAIN NAMES	24.00
INFORMATION TECHNOLOGY	39	BRIDGEPAY NETWORK SOLUTIONS	MONTHLY CREDIT CARD PROCESSING FEES	73.70
INFORMATION TECHNOLOGY	3554	DELTA AIRLINES	GIS CONFERENCE - BAGGAGE FEE - AL	30.00
INFORMATION TECHNOLOGY	8030	PROCARD, THE GWEN	GIS CONFERENCE HOTEL - DEPOSIT - AL	1,000.00
INFORMATION TECHNOLOGY	8030	PROCARD, THE GWEN	GIS CONFERENCE HOTEL FINAL BILL - AL	436.85
INFORMATION TECHNOLOGY	3717	AMAZON.COM	UPS REPLACEMENT BATTERY PACK - IT	76.08
INFORMATION TECHNOLOGY	1476	TECHSMITH	CAMTASIA ANNUAL MAINTENANCE (2 SEATS)	55.60
			Information Technology Subtotal:	**$3,141.98**
PLANNING	3292	BEST BUY	32" MONITOR - ANTHONY MUAI	125.00
PLANNING	999998	EB 2024 WASHINGTON BR	A. MUAI: 2024 WA BROWNFIELD WORKSHOP	15.00
PLANNING	3700	OFFICE DEPOT INC	M. DIDIER: MISC OFFICE SUPPLIES (GEL PENS 2025 CALENDAR	61.60
PLANNING	999998	APA	J. LARIS: 2024 APA/WA CHAPTER MEMBERSHIP	101.00
PLANNING	999998	WA PLANNING DIR. CONF.	A. MUAI: 2024 WA PLANNING DIRECTORS CONFERENCE	665.63

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FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
			Planning Subtotal:	**$968.23**
KPD-ADMINISTRATION	999998	PCI L805 PASCO TRI CITIES	VEGAS TRAVEL PARKING AT PASCO AIRPORT	36.00
KPD-ADMINISTRATION	999998	WESTGATE LV RESORTCASINO	HR CONFERENCE HOTEL	247.16
KPD-ADMINISTRATION	999998	UBER TRIP	TRANSPORTATION FOR HIDTA EXECUTIVE BOARD MEETING	130.83
KPD-ADMINISTRATION	999998	PCI L805 PASCO TRI CITIES	PARKING FOR HIDTA EXECUTIVE BOARD MEETING	16.00
KPD-ADMINISTRATION	6302	ATTORNEY & NOTARY SUPPLY, OF WASHINGTON, INC.	NOTARY SUPPLIES	147.07
KPD-ADMINISTRATION	473	MICROSOFT CORPORATION	MEMBERSHIP	5.44
KPD-ADMINISTRATION	2432	CHARTER COMMUNICATIONS	BASIC CABLE (2MONTHS)	563.02
KPD-ADMINISTRATION	2432	CHARTER COMMUNICATIONS	ICAC LAB INTERNET SERVICE (2MONTHS)	259.98
KPD-ADMINISTRATION	754	DEPARTMENT OF LICENSING	NOTARY LICENSE - B REYNA	42.00
KPD-ADMINISTRATION	7748	PROCARD, TRAVEL INSURANCE POLICY	TRAVEL INSURANCE	21.88
			KPD-Administration Subtotal:	**$1,469.38**
KPD-CRIMINAL INVESTIGATION	3717	AMAZON.COM	PORTABLE POWER STATIONS FOR DRONE FLEET	1,953.33
KPD-CRIMINAL INVESTIGATION	3432	DOMINO'S PIZZA #07168	FOOD FOR CID DURING INVESTIGATION	51.26
KPD-CRIMINAL INVESTIGATION	3239	TARGET STORES	ITEMS FOR SOFT INTERVIEW ROOM	30.74
KPD-CRIMINAL INVESTIGATION	999998	AT HOME STORE 277	ITEMS FOR SOFT INTERVIEW ROOM	209.69
KPD-CRIMINAL INVESTIGATION	3717	AMAZON.COM	ITEMS FOR SOFT INTERVIEW ROOM	218.36
KPD-CRIMINAL INVESTIGATION	3717	AMAZON.COM	CAMCORDER FOR CID	461.16
KPD-CRIMINAL INVESTIGATION	999998	RIVER COUNTRY GEAR	DUTY BOOTS	156.00
KPD-CRIMINAL INVESTIGATION	3717	AMAZON.COM	FARADAY BAGS, CHARGERS & CAMCORDER ACCESSORIES FOR CID	866.68
			KPD-Criminal Investigation Subtotal:	**$3,947.22**
KPD-PATROL	4436	RAY ALLEN MANUFACTURING CO., INC.	K9 SUPPLIES	509.71
KPD-PATROL	999998	BLT*MYSTERY RANCH BACKPAC	K9 SUPPLIES	158.84
			KPD-Patrol Subtotal:	**$668.55**
KPD-STAFF SERVICES	4328	CROSS MATCH TECHNOLOGIES INC	CROSSMATCH FINGERPRINT SCANNING RENEWAL	1,102.22
KPD-STAFF SERVICES	191	LEIRA	CHRIS DEFFINBAUGH- BWC CLASS	100.00
KPD-STAFF SERVICES	8106	PROCARD, POSITIVE CONCEPTS INC	SECTOR PAPER	520.00
KPD-STAFF SERVICES	5823	GALLS, LLC	ORDER CANCELLATION/REFUND	(119.52)
			KPD-Staff Services Subtotal:	**$1,602.70**
KPD-SPECIAL SERVICES	999998	AA COINS AND PINS	CHALLENGE COINS FOR DEPARTMENT	2,326.40
KPD-SPECIAL SERVICES	999998	SP FORENSICS SOURCE	DRUG FIELD TEST KITS	603.28
KPD-SPECIAL SERVICES	999998	TOWN MART 2 KENNEWICK	ICE FOR RIVER OF FIRE	5.98
KPD-SPECIAL SERVICES	3717	AMAZON.COM	NEW HIRE FLASHLIGHTS	260.86
KPD-SPECIAL SERVICES	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	RANGE SUPPLIES	135.04
KPD-SPECIAL SERVICES	945	TRI CITY CLEANERS	KLIPPERT CLASS A CLEAN AND ALTER	34.78

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FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
KPD-SPECIAL SERVICES	3554	DELTA AIRLINES	BRAKEBILL MENTAL HEALTH TRAINING	647.95
KPD-SPECIAL SERVICES	3554	DELTA AIRLINES	MELONE MENTAL HEALTH TRAINING	647.95
KPD-SPECIAL SERVICES	999998	PARIS LV ROOM RESRVATION	MENTAL HEALTH TRAINING VENUE CHANGE	(224.50)
KPD-SPECIAL SERVICES	3242	ALASKA AIRLINES	MENTAL HEALTH TRAINING VENUE CHANGE	(868.40)
KPD-SPECIAL SERVICES	5517	SAFARILAND LLC	LESS LETHAL ARMORER'S COURSE	275.00
KPD-SPECIAL SERVICES	3717	AMAZON.COM	WORK SHOES	220.52
KPD-SPECIAL SERVICES	999998	RIVER COUNTRY GEAR	WORK CLASS B SHOES	52.00
			KPD-Special Services Subtotal:	**$4,116.86**
FIRE ADMINISTRATION	3700	OFFICE DEPOT INC	STATION SUPPLIES FOR ALL STATIONS - NEW LOG IN COMPUTERS	15.20
FIRE ADMINISTRATION	5262	OVERHEAD DOOR COMPANY, OF TRI-CITIES	NEW DOOR OPENER STATION 2	34.79
FIRE ADMINISTRATION	5262	OVERHEAD DOOR COMPANY, OF TRI-CITIES	DOOR OPENER FOR STATION 4	34.79
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION SUPPLIES	31.46
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION SUPPLIES - ALL STATIONS	129.32
FIRE ADMINISTRATION	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	OPERATING SUPPLIES	17.93
FIRE ADMINISTRATION	11071	COSTCO	OPERATING SUPPLIES	78.22
			Fire Administration Subtotal:	**$341.71**
FIRE SUPPRESSION	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	BOLTS FOR L1815 ATTACH AXE TO LADDER	4.00
FIRE SUPPRESSION	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	4X4 FOR NEW CRIBBING ALL ENGINES	114.03
FIRE SUPPRESSION	3717	AMAZON.COM	BOOT ZIPPERS - SPARES	73.66
FIRE SUPPRESSION	10192	PROCARD, SIMSUSHARE.COM	TRAINING SOFTWARE	795.00
			Fire Suppression Subtotal:	**$986.69**
ENGINEERING	3717	AMAZON.COM	AMAZON $63.30 OFFICE SUPPLIES	63.30
ENGINEERING	3717	AMAZON.COM	AMAZON $62.13 OFFICE SUPPLIES	62.13
ENGINEERING	1907	DLT SOLUTIONS LLC	DLT SOLUTIONS - 3D TRAINING O. CANCINO	2,000.00
ENGINEERING	3717	AMAZON.COM	AMAZON - $119.60 OFFICE SUPPLIES	119.60
ENGINEERING	999998	AUTODESK ADY	AUTOCAD MONTHLY SUBSCRIPTION - ENGINEERING INTERN	380.45
ENGINEERING	1476	TECHSMITH	SNAGIT SOFTWARE - MATT GARRITY	42.40
			Engineering Subtotal:	**$2,667.88**
GF-NONDEPARTMENTAL	3717	AMAZON.COM	DOOR PRIZES EMPLOYEE APPRECIATION LUNCHEON	438.78
GF-NONDEPARTMENTAL	5782	HOBBY-LOBBY #457	TABLE DECOR - EMPLOYEE APPRECIATION LUNCHEON	29.28
GF-NONDEPARTMENTAL	7851	GREAT HARVEST BREAD, SUNRISE BAKERY LLC	FOOD - EMPLOYEE APPRECIATION LUNCHEON	702.27
GF-NONDEPARTMENTAL	7851	GREAT HARVEST BREAD, SUNRISE BAKERY LLC	LUNCH - EMPLOYEE APPRECIATION LUNCHEON	358.69
GF-NONDEPARTMENTAL	385	KYLE THORNHILL	NATIONAL NIGHT OUT CATERING DEPOSIT	1,000.00
GF-NONDEPARTMENTAL	3717	AMAZON.COM	DECORATIONS FOR THE NEW EMPLOYEE LUNCHEON	43.46
GF-NONDEPARTMENTAL	3223	WALMART SUPERCENTER	POPSICLES FOR ALL EMPLOYEE LUNCHEON	120.65

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FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
GF-NONDEPARTMENTAL	385	KYLE THORNHILL	TSUANMI CTERING FOR ALL EMPLOYEE LUNCHEON	2,911.03
GF-NONDEPARTMENTAL	7851	GREAT HARVEST BREAD, SUNRISE BAKERY LLC	EMPLOYEE APPRECIATION MEALS	951.71
			GF-Nondepartmental Subtotal:	**$6,555.87**
			001 - GENERAL FUND Total:	**$44,639.36**
102 - STREET FUND				
FUND ACTIVITY	999998	EXPRESS-ALLIANCE	BARCODE LABELS FOR SIGN INVENTORY - STREETS	1,280.00
FUND ACTIVITY	999998	EXPRESS-ALLIANCE	BARCODE LABELS SHIPPING FEE FOR SIGN INVENTORY - STREETS	42.00
			Fund Activity Subtotal:	**$1,322.00**
			102 - STREET FUND Total:	**$1,322.00**
106 - BI-PIN OPERATIONS FUND				
FUND ACTIVITY	999998	GOTOCOM*RESOLVE	BIPIN SUPPORT SOFTWARE MAINT	1,304.40
			Fund Activity Subtotal:	**$1,304.40**
			106 - BI-PIN OPERATIONS FUND Total:	**$1,304.40**
300 - CAPITAL IMPROVEMENTS FUND				
LAND & FACILITIES	7148	GLOBAL EQUIPMENT COMPANY INC	GLOBAL IND- $397.78 - FACILITIES OZONE GENERATOR	397.78
			Land & Facilities Subtotal:	**$397.78**
CAPITAL PURCHASES	3717	AMAZON.COM	(10) DISPLAYPORT TO HDMI VIDEO ADAPTERS	84.79
CAPITAL PURCHASES	3292	BEST BUY	4 PORT USB HUBS - WORKSTATION REPLACEMENT PROJECT	592.70
CAPITAL PURCHASES	3717	AMAZON.COM	(10) DISPLAYPORT TO HDMI CABLES 6 FOOT	83.70
CAPITAL PURCHASES	3717	AMAZON.COM	(6) 7 PORT USB HUBS FOR WORKSTATION REPLACEMENT PROJECT	128.20
			Capital Purchases Subtotal:	**$889.39**
			300 - CAPITAL IMPROVEMENTS FUND Total:	**$1,287.17**
371 - GO BOND 2022 FUND				
FUND ACTIVITY	7625	PROCARD, WAYFAIR	FS#1 DECOR - FLOOR VASES	128.24
FUND ACTIVITY	3717	AMAZON.COM	FS#1 DECOR - FLORAL & WALLHANGINGS	143.88
FUND ACTIVITY	3717	AMAZON.COM	FS#1 BLACK CABINET	228.25
FUND ACTIVITY	3717	AMAZON.COM	FS#1 CLOCK & BUSINESS CARD STAND	83.52
FUND ACTIVITY	3717	AMAZON.COM	FS#1 SHELVES	140.91
FUND ACTIVITY	7587	HIS DIME LLC - FASTSIGNS	FS#1 VINYL WALL LETTERING	254.50
			Fund Activity Subtotal:	**$979.30**
			371 - GO BOND 2022 FUND Total:	**$979.30**
402 - MEDICAL SERVICES FUND				
FUND ACTIVITY	10580	PROCARD, DAVID CLARK COMPANY, INC	FIX/REPAIR OF 4 ENGINE HEADSETS	189.50
FUND ACTIVITY	3717	AMAZON.COM	EMS SUPPLIES	214.70

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FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
FUND ACTIVITY	3717	AMAZON.COM	IPAD CASE/IPHONE SCREEN PROTECTORS - FIRE	42.33
FUND ACTIVITY	999998	COLUMBIA BASIN CYBER	ADVANCED AIRWAY- DOTTA	205.00
FUND ACTIVITY	999998	COLUMBIA BASIN CYBER	SINGLEY ACLS PEAC CLASSES	390.00
FUND ACTIVITY	999998	COLUMBIA BASIN CYBER	DILL PEAC CLASS	205.00
FUND ACTIVITY	999998	COLUMBIA BASIN CYBER	C. WEBB ACLS PALS PEAC	575.00
FUND ACTIVITY	999998	COLUMBIA BASIN CYBER	HEMPHILL PALS PEAC CLASSES	390.00
FUND ACTIVITY	999998	COLUMBIA BASIN CYBER	JORGENSEN PALS ACLS CLASSES	370.00
FUND ACTIVITY	3223	WALMART SUPERCENTER	AIRWAY SUCTION MATERIALS	28.51
FUND ACTIVITY	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	AIRWAY MATERIALS	32.46
FUND ACTIVITY	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	AIRWAY MATERIALS RETURN	(30.23)
FUND ACTIVITY	999998	COLUMBIA BASIN CYBER	DILL PALS CLASS	185.00
FUND ACTIVITY	999998	COLUMBIA BASIN CYBER	SZUMSKI ACLS	185.00
FUND ACTIVITY	999998	COLUMBIA BASIN CYBER	MARSH ACLS AA CLASSES	390.00
FUND ACTIVITY	3700	OFFICE DEPOT INC	STATION SUPPLIES FOR ALL STATIONS - NEW LOG IN COMPUTERS	15.20
FUND ACTIVITY	5262	OVERHEAD DOOR COMPANY, OF TRI-CITIES	NEW DOOR OPENER STATION 2	34.78
FUND ACTIVITY	5262	OVERHEAD DOOR COMPANY, OF TRI-CITIES	DOOR OPENER FOR STATION 4	34.78
FUND ACTIVITY	3717	AMAZON.COM	STATION SUPPLIES	31.46
FUND ACTIVITY	3717	AMAZON.COM	STATION SUPPLIES - ALL STATIONS	129.31
FUND ACTIVITY	4759	GRIGG ENTERPRISES INC, ACE HARDWARE	OPERATING SUPPLIES	17.92
FUND ACTIVITY	11071	COSTCO	OPERATING SUPPLIES	78.22
			Fund Activity Subtotal:	**$3,713.94**
			402 - MEDICAL SERVICES FUND Total:	**$3,713.94**
403 - BUILDING SAFETY FUND				
FUND ACTIVITY	1476	TECHSMITH	CAMTASIA ANNUAL MAINTENANCE (2 SEATS)	55.60
FUND ACTIVITY	9860	PROCARD, PAYPAL	T. OSTOJA: SMOKE DETECTOR POLE LLC	98.60
FUND ACTIVITY	3717	AMAZON.COM	T. OSTOJA: SMARTTOOL 48' LCD/CASE	121.44
FUND ACTIVITY	2093	INTERNATIONAL CODE COUNCIL, SO.CENTRAL WA CHAPTER	T. OSTOJA: 2024 ICC MEMBERSHIP DUES	292.00
FUND ACTIVITY	999998	WEST COAST CODE CONSULT	WCCC -TRAINING COURSE- J RAMOS	57.00
FUND ACTIVITY	999998	WEST COAST CODE CONSULT	WCCC-TRAINING COURSE N. CARRASCO	57.00
FUND ACTIVITY	3717	AMAZON.COM	TRAINING SUPPLIES	486.56
FUND ACTIVITY	3292	BEST BUY	32" MONITOR - ANTHONY MUAI	125.00
			Fund Activity Subtotal:	**$1,293.20**
			403 - BUILDING SAFETY FUND Total:	**$1,293.20**
410 - WATER AND SEWER FUND				

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FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
FUND ACTIVITY	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	HOME DEPOT $54.24 SOD ROLLS	54.24
FUND ACTIVITY	3717	AMAZON.COM	WEBCAM - ALLEN BOLT	76.08
FUND ACTIVITY	3883	U R M CASH & CARRY	DISTILLED WATER FOR WTP	20.07
FUND ACTIVITY	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	SOD TO RESTORE YARD THAT WAS DAMAGED DUE TO LEAK AT METER- WATER DISTRIBUTION	54.24
FUND ACTIVITY	3717	AMAZON.COM	DESKTOP CALCULATOR - CINDY MEYER	101.81
FUND ACTIVITY	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	AC - HEATING UNIT FOR 19TH & OLYMPIA - WTP	922.86
			Fund Activity Subtotal:	**$1,229.30**
			410 - WATER AND SEWER FUND Total:	**$1,229.30**
501 - EQUIPMENT RENTAL FUND				
FUND ACTIVITY	3717	AMAZON.COM	TIRE INFLATOR PARTS FOR FLEET	36.49
FUND ACTIVITY	999998	GAMA ELECTRONICS, INC.	BAY DOOR OPENERS FOR FLEET	161.95
FUND ACTIVITY	999998	GAMA ELECTRONICS, INC.	ADDITIONAL BAY DOOR OPENERS FOR FLEET	1,061.65
FUND ACTIVITY	229	DELL MARKETING L.P., C/L DELL USA L.P.	REPLACEMENT SOFT HANDLE FOR KPD MOTORCYCLE DELL MDT	25.13
FUND ACTIVITY	3717	AMAZON.COM	CAR LAPTOP CHARGER - KPD MOTORCYCLE MDT	83.70
			Fund Activity Subtotal:	**$1,368.92**
			501 - EQUIPMENT RENTAL FUND Total:	**$1,368.92**
503 - RISK MANAGEMENT FUND				
FUND ACTIVITY	1099	LOWE'S HARDWARE	ANNUAL SAFETY LUNCHEON AWARDS	136.83
			Fund Activity Subtotal:	**$136.83**
			503 - RISK MANAGEMENT FUND Total:	**$136.83**
642 - METRO DRUG FORFEITURE FUND				
FUND ACTIVITY	3717	AMAZON.COM	OFFICE SUPPLIES (ADAPTER CABLE, POWER CABLE)	49.98
FUND ACTIVITY	999998	USPS PO 5471400352	POSTAGE EXPENSE (TF24-055-2)	5.35
FUND ACTIVITY	3717	AMAZON.COM	OFFICE SUPPLIES (HOLE PUNCH, NOTE PADS, LARGE ENVELOPES)	42.92
			Fund Activity Subtotal:	**$98.25**
			642 - METRO DRUG FORFEITURE FUND Total:	**$98.25**
			Grand Total:	**$57,372.67**

City of Kennewick
PCard Roster by Fund
7/1/2024 to 7/31/2024

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

Dan Legard

Dan Legard, Finance Director

Council Agenda Coversheet	Item Number:	4.d.	Date:	9/17/2024	Category: Consent Agenda
	Item Type:	General Business Item			
	Subject:	Payroll Roster: For the Pay Period Ending 08/31/2024			
	Department:	Finance			

Recommendation

Staff recommends that Council approve the Payroll Rosters as presented.

Motion for Consideration

Motion to approve the Payroll Roster for the pay period ending 08/31/2024.

Summary

None.

Alternatives

None.

Fiscal Impact

08/31/2024 Total: $2,735,722.83

Attachments:

1. Roster

All Departments:

City Attorney	22,748.46
City Council	5,050.00
City Manager	13,201.84
Civil Service	5,991.75
Community Planning	19,800.19
Economic Development	7,370.50
Engineering	69,623.34
Finance	64,971.39
Fire	140,897.00
Human Resources	17,765.75
Management Services	123,839.18
Non-Departmental	2,858.61
Parks, Recreation & Facilities	144,708.12
Police	523,870.91
Subtotal - General Fund	**1,162,697.04**
BI-PIN	14,656.25
Building Safety	51,421.64
Community Development	3,424.50
Criminal Justice	80,537.78
Equipment Rental	13,545.76
Medical Services	438,046.11
Risk Management	4,087.50
Stormwater	24,795.09
Street	41,239.10
Water & Sewer	139,946.48
Subtotal - Other Funds	**811,700.21**
Total Salaries and Wages	**1,974,397.25**

Benefits

Dental Insurance	22,531.25
DRS Retirement	131,221.39
Employee Assistance Program	50.05
Medical Expense Reimbursement Plan	3,300.00
Medical Insurance	336,694.17
Medicare	27,736.34
MissionSquare Deferred Compensation	84,271.69
Social Security (OASDI)	87,818.85
Vision Insurance	3,448.14
WA Paid Family & Medical Leave	3,994.28
Worker's Compensation Insurance	60,259.42
Total Benefits	**761,325.58**
Grand Total	**$2,735,722.83**

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 $2,735,722.83 comprised of check numbers 77492 through 77512 and direct deposit numbers 227394 through 227840.

Approved for payment:

Dan Legard

Dan Legard, Finance Director

Council Agenda Coversheet	Item Number:	4.e.	Date:	9/17/2024	Category: Consent Agenda
	Item Type:	Contract/Agreement/Lease			
	Subject:	Acceptance of Work: Systemic Safety Street Lighting Improvements Project			
	Department:	Public Works			
	Project #	P2214-23			

Recommendation

Staff recommends Council accept the work of Colvic, Inc. for contract P2214-23, Systemic Safety Street Lighting Improvements, in the amount of $365,398.94.

Motion for Consideration

Motion to accept the work of Colvico, Inc. for contract P2214-23, Systemic Safety Street Lighting Improvements, in the amount of $365,398.94.

Summary

The purpose of this project was to upgrade existing inductive sodium luminaires with LED luminaires on all arterial roadways. At the locations identified on the map, the Contractor removed and disposed of existing inductive sodium streetlight luminaries located on existing City streetlight standards. The Contractor supplies and installed new LED streetlight luminaries (88W and 170W) at specified locations on said City streetlight standards, including all required fittings and photocells.

No change orders were required for this project. The 4.2% reduction in costs is attributed to decreased quantities for flaggers & spotters, sequential arrow sign, and 170W luminaires.

Original Contract		$ 381,389.43	(Authorized amount with 10% contingency was $419,528.37)
Change Orders		$ 0.00	
Quantity Changes	-	$ 15,990.49	
Total		**$ 365,398.94**	**(4.2% below original contract)**

Alternatives

None recommended.

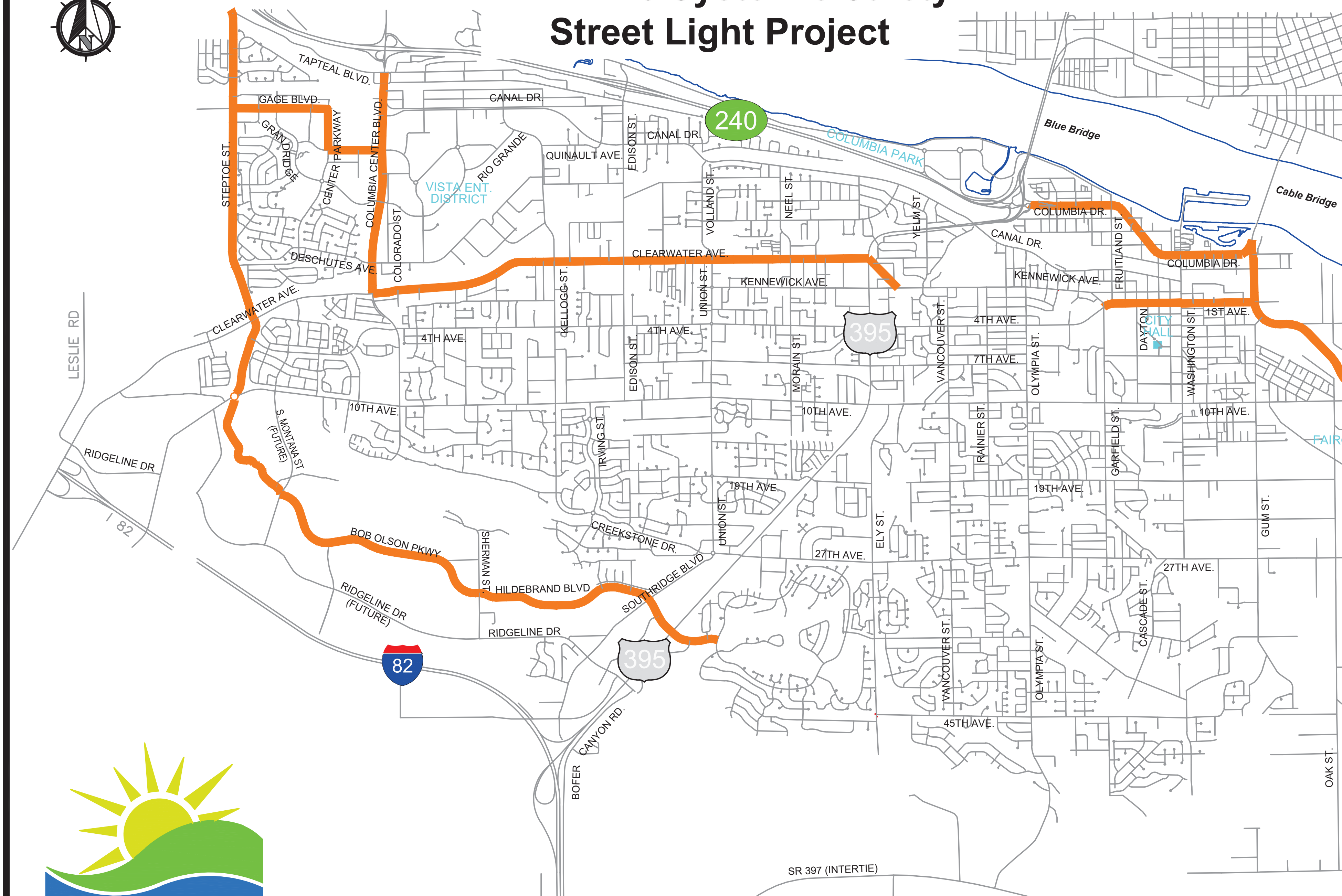
Fiscal Impact

This project is 100% funded through the HSIP. There is not fiscal impact to the City.

Attachments:

1. Map

P2214-23 Systemic Safety Street Light Project



VICINITY MAP

PROJECT SITE LOCATION

<table>
<tr><td rowspan="1">Council Agenda Coversheet</td><td>Item Number:</td><td>4.f.</td><td>Date:</td><td>9/17/2024</td><td rowspan="5">Category:
Consent Agenda</td></tr>
<tr><td rowspan="4"></td><td>Item Type:</td><td colspan="3">Contract/Agreement/Lease</td></tr>
<tr><td>Subject:</td><td colspan="3">Contract: SCADA Master Plan - Supplemental Agreement No. 1</td></tr>
<tr><td>Department:</td><td colspan="3">Public Works</td></tr>
<tr><td>Project #</td><td colspan="3">P2309</td></tr>
</table>

Recommendation

Staff recommends City Council authorize the City Manager to sign Supplemental Agreement No. 1 with Black & Veatch, for the design of the SCADA Master Plan (P2309).

Motion for Consideration

Motion to authorize the City Manager to sign Supplemental Agreement No. 1 with Black & Veatch, for the design of the SCADA Master Plan (P2309).

Summary

The City's water and wastewater Supervisory Control and Data Acquisition (SCADA) is a system of software and hardware elements that allows for monitoring and processing of real time data, interacting with devices such as sensors, valves, pumps, and motors, and controlling processes locally or remotely. The SCADA system communicates with the water treatment plant, Ranney collector wells, aquifer storage and recovery well, 10 booster pump stations, 13 water storage facilities and reservoirs, waste water treatment plant, and 15 sewer lift stations.

The current SCADA system and infrastructure consists of aging and nearing obsolete hardware, inconsistent implementation of SCADA standards, and a need for improving network security and functionality. The City put out a Request for Proposals to create a SCADA Master Plan that will achieve the following:

- Identify and document the current state of the SCADA system.
- Define the requirements for the desired future state
- Identify the gaps between the current state and the desired future state
- Identify the steps and cost to achieve those requirements
- Develop standards and guidelines for programming and hardware configurations

The SCADA Master Plan is crucial to addressing and overcoming the challenges that threaten the operation, reliability, resilience, and security of the City's SCADA system. Black and Veatch was selected by the City based on qualifications and experience.

The City signed a Professional Service Agreement with Black & Veatch for the design of the SCADA Master Plan on August 29, 2023.

Supplemental Agreement No. 1 provides additional time through December 31, 2024, for the completion SCADA Master Plan.

Alternatives

None recommended.

Fiscal Impact

Water and Sewer Fund	Professional Services Agreement:	$308,630
	Supplemental Agreement No. 1:	$ 0
	Total:	**$308,630**

Attachments:

1. Agreement

SUPPLEMENTAL AGREEMENT #1
Between Owner and Consultant

P-2309, SCADA MASTER PLAN

THIS SUPPLEMENTAL AGREEMENT, entered into this 17th day of September, 2024 by and between the City of Kennewick, 210 West 6th Avenue, Kennewick, Washington (hereinafter called the "OWNER"), and Black & Veatch, 19801 SW 72nd Ave Suite 200, Tualatin, OR 97062 (hereinafter called the "CONSULTANT").

WITNESSETH:

WHEREAS, the Parties hereto previously entered into an agreement for professional engineering services for the SCADA Master Plan, said agreement being dated August 29th, 2023; and

WHEREAS, both parties desire to supplement said Agreement by extending the agreement termination date to allow additional time to complete the work described in Exhibit A, SCOPE OF WORK of the original Agreement; and

NOW, THEREFORE, in consideration of the promises, covenants, terms, conditions, and performance contained herein, or attached and incorporated and made a part hereof, the parties mutually agree that each and every provision of the original Agreement as supplemented shall remain in full force and effect, except as expressly modified in the following sections:

Section 3, TIME FOR BEGINNING AND COMPLETION, second sentence, revised to read:

CONSULTANT agrees to use best efforts to complete all work described in Exhibit A of the original Agreement by **December 31, 2024**.

IN WITNESS WHEREOF, the parties hereto have executed this Supplemental Agreement #1 as of the day and year first above written.

CITY OF KENNEWICK, WASHINGTON	BLACK & VEATCH CORPORATION
____________________________	____________________________
Erin Erdman, City Manager	David Carlson Vice President/Project Principal

Council Agenda Coversheet					Category: Ordinance/Reso
	Item Number:	5.a.	**Date:**	9/17/2024	
	Item Type:	Ordinance			
	Subject:	Ordinance: Amending KMC Chapter 9.54, Regulating Public Camping			
	Department:	City Attorney			
	Ordinance #:	24-XX			

Recommendation

Staff recommends adopting the ordinance to amend section 9.54.015 and eliminate section 9.54.050 of the Kennewick Municipal Code (KMC).

Motion for Consideration

Motion to adopt the ordinance as presented.

Summary

On August 27th, staff provided City Council a workshop presentation regarding the impact of the recent Supreme Court decision in *City of Grants Pass v. Johnson*. As a result of the decision, the City is no longer required to demonstrate the availability of no barrier shelter space before enforcing its public camping regulations.

Although there is a high probability there will be bills introduced this legislative session which attempt to codify the holding in the now overturned *Martin v. Boise* case, staff is recommending Council adopt the proposed ordinance. The ordinance amends KMC 9.54 by removing the requirement to establish no barrier shelter space is available. This amendment will not change what the City has been doing in practice, which is following the due process requirements of notice before an encampment is removed and storage of personal belongings. The amendment simply removes a provision that is no longer required.

Alternatives

None recommended.

Fiscal Impact

None.

Attachments:

1. Ordinance - Clean
2. Ordinance - Redline

CITY OF KENNEWICK
ORDINANCE NO. 24-_______

AN ORDINANCE RELATING TO REGULATING PUBLIC CAMPING AND AMENDING SECTION 9.54.015 AND ELIMINATING SECTION 9.54.050 OF THE KENNEWICK MUNICIPAL CODE

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

Section 1. Section 9.54.015 of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

9.54.015: – Definitions.

The following definitions are applicable in this chapter unless the context otherwise requires:

(1) *Camp* means to pitch, erect or occupy camp facilities, or to use camp paraphernalia or both, for the purpose of, or in such a way as will facilitate, remaining overnight, or parking a camper, recreational vehicle, trailer, or other vehicle for the purpose of remaining overnight.

(2) *Camp Facilities* includes, but are not limited to, tents, huts, temporary shelters, campers, recreational vehicles, or trailers.

(3) *Camp Paraphernalia* includes, but is not limited to, tarpaulins, cots, beds, sleeping bags, hammocks or cooking facilities and similar equipment.

(4) *Contraband* means any property that is unlawful to produce or possess.

(5) *Emphasis Area* means an identifiable area where the City has removed an encampment and has designated an encampment-prohibited area by installing signage as provided in KMC 9.54.030(3).

(6) *Litter* shall have the same meaning as used in KMC 10.08.050 as adopted or may be amended.

(7) *Park* or *Park Facility* means any real property, building, structure, equipment, sign, shelter, swimming pool, vegetation, playground, or other physical property owned or controlled by the City for park purposes. Park or park facility includes all associated areas, including, but not limited to, parking lots for parks and pools.

(8) *Personal Property* means an item that is:

(a) Reasonably recognizable as belonging to a person;

(b) In its present condition has apparent utility and/or value; and

(c) Is not hazardous or unsanitary.

(9) *Right-of-way* shall have the same meaning as is stated in KMC 18.09.1820.

(10) *Solid waste* shall have the same meaning as used in RCW 70A.205.015(22) as adopted or may be amended.

(11) *Stormwater Drainage Facility* shall have the same meaning as is stated in KMC 14.28.010(7).

(12) *Store* means to put aside or accumulate for use when needed, to put for safekeeping, to place or leave in a location.

(13) *Trail* means a public path constructed for the primary purpose of allowing recreational non-motorized transportation.

(14) *Unauthorized Encampment* means one or more camp facilities in an identifiable area which appear to be used for unlawful camping. For purposes of this chapter an identifiable area includes areas where the camp facilities are in sight of each other and/or areas where each camp facility is located within 300 feet of another camp facility.

(Ord. 24-________, Sec. 1, 2024; Ord. 5959, Sec. 1, 2021)

Section 2. Section 9.54.050 of the Kennewick Municipal Code, be, and the same hereby is, eliminated.

Section 3. This ordinance shall be in full force and effect five days from and after its passage, approval and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 17th day of September, 2024, and signed in authentication of its passage this 17th day of September, 2024.

____
GRETL J. CRAWFORD, Mayor

Attest:

____
KRYSTAL TOWNSEND,
City Clerk

ORDINANCE NO. 24-_______ filed and recorded in the office of the City Clerk of the City of Kennewick Washington, this 18th day of September, 2024

Approved as to Form:

____
LISA BEATON,
City Attorney

____
KRYSTAL TOWNSEND,
City Clerk

DATE OF PUBLICATION: ______________________________

ORDINANCE EFFECTIVE DATE: ______________________________

CITY OF KENNEWICK
ORDINANCE NO. 24-_______

AN ORDINANCE RELATING TO REGULATING PUBLIC CAMPING AND AMENDING SECTION 9.54.015 AND ELIMINATING SECTION 9.54.050 OF THE KENNEWICK MUNICIPAL CODE

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

Section 1. Section 9.54.015 of the Kennewick Municipal Code, be, and the same hereby is, amended to read as follows:

9.54.015: – Definitions.

The following definitions are applicable in this chapter unless the context otherwise requires:

~~(1) *Actively Engaged in the Process of Exiting Homelessness* means an individual is presently participating in the activities necessary to achieve housing, whether temporary or permanent. The City of Kennewick recognizes that availability of permanent housing, transitional housing and treatment services will impact an individual's ability to successfully move out of homelessness into housing; and therefore, there are no specific timelines outlined within Chapter 9.54 KMC. Such status shall be determined by the city manager or designee. When determining whether an individual is actively engaged in the process of exiting homelessness, the city manager or designee shall take into account whether the individual is:~~

~~(a) Actively working with or enrolled in a Benton and Franklin County Health and Human Services outreach program for emergency shelter and/or transitional housing; or~~

~~(b) Working with the Housing Authority or similar service provider seeking transitional housing; or~~

~~(c) Actively working with a street outreach program towards permanent housing or any other intervention requested by the individual (for example, treatment); or~~

~~(d) Participating in any other activity, program, or process deemed necessary to secure permanent housing.~~

~~(2)~~(1) *Camp* means to pitch, erect or occupy camp facilities, or to use camp paraphernalia or both, for the purpose of, or in such a way as will facilitate, remaining overnight, or parking a camper, recreational vehicle, trailer, or other vehicle for the purpose of remaining overnight.

~~(3)~~(2) *Camp Facilities* includes, but are not limited to, tents, huts, temporary shelters, campers, recreational vehicles, or trailers.

~~(4)~~(3) *Camp Paraphernalia* includes, but is not limited to, tarpaulins, cots, beds, sleeping bags, hammocks or cooking facilities and similar equipment.

~~(5)~~(4) *Contraband* means any property that is unlawful to produce or possess.

~~(6)~~(5) *Emphasis Area* means an identifiable area where the City has removed an encampment and has designated an encampment-prohibited area by installing signage as provided in KMC 9.54.030(3).

~~(7)~~(6) *Litter* shall have the same meaning as used in KMC 10.08.050 as adopted or may be amended.

~~(8)~~(7) *Park* or *Park Facility* means any real property, building, structure, equipment, sign, shelter, swimming pool, vegetation, playground, or other physical property owned or controlled by the City for park purposes. Park or park facility includes all associated areas, including, but not limited to, parking lots for parks and pools.

~~(9)~~(8) *Personal Property* means an item that is:

(a) Reasonably recognizable as belonging to a person;

(b) In its present condition has apparent utility and/or value; and

(c) Is not hazardous or unsanitary.

~~(10)~~(9) *Right-of-way* shall have the same meaning as is stated in KMC 18.09.1820.

(1~~1~~0) *Solid waste* shall have the same meaning as used in RCW 70A.205.015(22) as adopted or may be amended.

(1~~2~~1) *Stormwater Drainage Facility* shall have the same meaning as is stated in KMC 14.28.010(7).

(1~~3~~2) *Store* means to put aside or accumulate for use when needed, to put for safekeeping, to place or leave in a location.

(1~~4~~3) *Trail* means a public path constructed for the primary purpose of allowing recreational non-motorized transportation.

(1~~5~~4) *Unauthorized Encampment* means one or more camp facilities in an identifiable area which appear to be used for unlawful camping. For purposes of this chapter an identifiable area includes areas where the camp facilities are in sight of each other and/or areas where each camp facility is located within 300 feet of another camp facility.

(Ord. 24-XXXX, Sec. 1, 2024; Ord. 5959, Sec. 1, 2021)

__Section 2__. Section 9.54.050 of the Kennewick Municipal Code, be, and the same hereby is, eliminated.

~~**9.54.050 Enforcement suspended.**~~

~~(1) Except as otherwise provided in this section, enforcement of criminal provisions of this chapter shall be suspended any time there is no space or beds available in regional homeless shelters that accept patrons from the City, or there are no emergency shelter vouchers through the Benton and Franklin Health and Human Services available, to the extent such available space or beds are required by law. In such circumstances, all provisions of this chapter shall continue to apply to camping, storage of personal property, including camp facilities and camp paraphernalia, and unauthorized encampments at the following:~~

~~(a) The real property containing City Hall; Public Works Facilities, Kennewick Police Station, all Fire Stations, Water and Waste Water Treatment Plants, all City Parks, Community Center, ________;~~

~~(b) Park facilities, including but not limited to all buildings, structures, equipment, signs, shelters, swimming pools, water recreation facilities, playgrounds, bathrooms, courts or designated sports fields available for reservation, or any other fixture or improvement and the real property within 30 feet of such facilities. Unless constructed as a part of such park facility, natural vegetation shall not be considered a "park facility" for purposes of this section;~~

~~(c) Public rights-of-way and City-owned real property within 30 feet of such rights-of-way; and~~

~~(d) Publicly owned storm water drainage facilities.~~

~~(2) Enforcement of the criminal provisions of this chapter may also be temporarily suspended by law enforcement or the city manager or designee for the purpose of allowing an individual actively engaged in the process of exiting homelessness to continue working towards exiting homelessness; provided, that such suspension shall not authorize any individual to be located at any of the locations identified in KMC 9.54.050(1). Such suspension may only occur during the period while an individual is actively engaged in the process of exiting homelessness. Nothing in this section shall guarantee or create rights to have enforcement of this chapter waived or suspended for any individual found to be violating the terms of this chapter. This section shall not preclude enforcement of this chapter against a person actively engaged in exiting homelessness where the violation results in a significant risk of harm to any person or impedes pedestrian or vehicular traffic, or where the person violates any other federal, state, or local law. Failure to work toward exiting homelessness and/or failure to follow other park and City regulations will result in immediate enforcement of Chapter 9.54 KMC subject to shelter bed availability as required by law. The city manager or their designee may adopt such rules and~~

~~procedures necessary to identify individuals actively engaged in exiting homelessness and to notify the Kennewick police department of such individuals.~~

~~(3) Nothing in this chapter shall preclude enforcement of any other federal, state, or local laws.~~

~~(Ord. 5959, Sec. 1, 2021)~~

Section 3. This ordinance shall be in full force and effect five days from and after its passage, approval and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 17th day of September, 2024, and signed in authentication of its passage this 17th day of September, 2024.

Attest:

____
GRETL J. CRAWFORD, Mayor

____
KRYSTAL TOWNSEND,
City Clerk

ORDINANCE NO. 24-_______ filed and recorded in the office of the City Clerk of the City of Kennewick Washington, this 18th day of September, 2024

Approved as to Form:

____
LISA BEATON,
City Attorney

____
KRYSTAL TOWNSEND,
City Clerk

DATE OF PUBLICATION: ______________________________

ORDINANCE EFFECTIVE DATE: ______________________________

Council Agenda Coversheet	Item Number:	5.b.	Date:	9/17/2024	Category: Ordinance/Reso
	Item Type:	Ordinance			
	Subject:	Ordinance: Repealing KMC Chapter 2.04.048, Remote Attendance [at Council meetings]			
	Department:	City Manager			
	Ordinance #:	24-XX			

Recommendation

Staff recommends adopting the ordinance as presented in order to remove the current regulations concerning remote attendance at Council meetings.

Motion for Consideration

Motion to adopt the ordinance as presented.

Summary

This ordinance formalizes the intent and agreement reached by the Council during the workshop meeting held on September 3, 2024.

The current Kennewick Municipal Code permits remote participation in Council meetings. However, the existing limitations restrict timing and flexibility. The requirement for 24 hours of advance notice often conflicts with the need for remote attendance in emergencies that prevent physical presence, such as illnesses. This situation can jeopardize the quorum. Therefore, prioritizing Council presence over notification is essential.

In a productive discussion at the September 10, 2024, meeting, the significance of balancing advance notice with flexibility was highlighted. Councilmembers agreed on the necessity of establishing rules that offer a framework without dictating every possible scenario. The City Manager's office is currently drafting a governance manual that aligns with the Council's preferences for setting rules to ensure consistent and equitable operations. Throughout the finalization of the Governance Manual, the Council will have ample opportunity to refine any language regarding remote attendance rules.

At this point, the Council recognizes the importance of providing staff with adequate notice to facilitate remote participation while limiting disruptions to other essential functions. Until the Governance Manual is officially adopted, this section of the code is counterproductive. By repealing it, the Council will gain the flexibility to make decisions on remote participation based on their discretion.

Alternatives

An alternative is to reject adoption of the ordinance and maintain the status quo. Staff does not recommend this option.

Fiscal Impact

There is no definitive fiscal impact.

Attachments:

1. Ordinance - Clean
2. Ordinance - Redline

CITY OF KENNEWICK
ORDINANCE NO. 24-_______

AN ORDINANCE RELATING TO CITY COUNCIL AND REPEALING SECTION 2.04.048 OF THE KENNEWICK MUNICIPAL CODE

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

Section 1. Section 2.04.048 of the Kennewick Municipal Code, be, and the same hereby is, repealed.

Section 2. This ordinance shall be in full force and effect five days from and after its passage, approval and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 17th day of September, 2024, and signed in authentication of its passage this 17th day of September, 2024.

Attest:

____
GRETL J. CRAWFORD, Mayor

____
KRYSTAL TOWNSEND,
City Clerk

ORDINANCE NO. 24-_______ filed and recorded in the office of the City Clerk of the City of Kennewick Washington, this 18th day of September, 2024

Approved as to Form:

____
LISA BEATON,
City Attorney

____
KRYSTAL TOWNSEND,
City Clerk

DATE OF PUBLICATION: ______________________________

ORDINANCE EFFECTIVE DATE: ______________________________

CITY OF KENNEWICK
ORDINANCE NO. 24-_______

AN ORDINANCE RELATING TO CITY COUNCIL AND REPEALING SECTION 2.04.048 OF THE KENNEWICK MUNICIPAL CODE

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

Section 1. Section 2.04.048 of the Kennewick Municipal Code, be, and the same hereby is, repealed.

~~**2.04.048: Remote Attendance.**~~

~~(1) To the extent consistent with applicable state law, Councilmembers may attend and participate in a Council meeting remotely ("Remote Attendance") utilizing a City-approved virtual platform. Any Councilmember intending to utilize Remote Attendance for a meeting shall provide notice prior to the scheduled meeting of such intent to the Mayor, City Manager, or City Clerk to allow time for staff to setup the required equipment prior to the specified City Council meeting or meetings. The use of virtual platform equipment shall allow members of the public to fully participate in the meeting, allow the official minute recording staff person to observe all activity, allow the recording system to capture, in open session, all activity and discussion, and allow the Councilmembers and the public to adequately see and hear the meeting proceedings including all discussion, comments, and any voting by the Councilmember attending remotely.~~

~~(2) During any meeting that a Councilmember is attending via remote communication, the Mayor or presiding officer shall state for the record that a particular Councilmember is attending via remote communication.~~

~~(3) Any Councilmember utilizing Remote Attendance shall bear the risk that the virtual platform being used to effectuate the Remote Attendance may malfunction or otherwise fail to operate properly in a manner than effectively prevents the Councilmember's attendance and participation at the meeting. Except to the extent necessary to ensure a quorum, no such malfunction or operational failure shall require the adjournment, continuation or cancelation of any Council meeting, or the postponement of any Council vote; provided, that the City Council may in its sole discretion vote to adjourn, continue or cancel a meeting, or postpone a Council vote, as deemed appropriate to respond to a malfunction or operational failure of the virtual platform.~~

~~(4) Councilmembers utilizing Remote Attendance are responsible for ensuring adequate Wi-Fi connectivity is available at the physical location they are participating from and are solely responsible for the cost of such connectivity.~~

~~(5) Councilmembers should immediately report any technical difficulties with assigned equipment to the technology department prior to the meeting in order to resolve any problems prior to the scheduled meeting.~~

~~(6) In the case of executive sessions, the Council may permit participation from remote location(s) only when the Council on a case-by-case basis considers such participation to be necessary and the Council is confident in the security of such remote communications.~~

~~(Ord. 5956 Sec. 1, 2021)~~

Section 2. This ordinance shall be in full force and effect five days from and after its passage, approval and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 17th day of September, 2024, and signed in authentication of its passage this 17th day of September, 2024.

Attest:

GRETL J. CRAWFORD, Mayor

KRYSTAL TOWNSEND,
City Clerk

ORDINANCE NO. 24-_______ filed and recorded in the office of the City Clerk of the City of Kennewick Washington, this 18th day of September, 2024

Approved as to Form:

LISA BEATON,
City Attorney

KRYSTAL TOWNSEND,
City Clerk

DATE OF PUBLICATION: ______________________

ORDINANCE EFFECTIVE DATE: ______________________