



City Council Regular Meeting Agenda

October 21, 2025 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>.

1. CALL TO ORDER

Roll Call/Pledge of Allegiance/Welcome/Invocation

HONORS & RECOGNITIONS

- Proclamation: Extra Mile Day
- Recognition of Excellence: Public Works Wastewater Treatment Plant Outstanding Performance Award
- Pinning Ceremony Commemorating Michael Heffner's Promotion to Fire Chief

2. VISITORS

A total of thirty minutes is allocated for visitor comments, with each person permitted to speak once for a maximum of three minutes. Visitors are welcome to address any topic, except for: campaigns; ballot measures; candidates running for office; and items under the public hearing, 5.a. Comments can be submitted in person, remotely via Zoom, or in writing. Written comments will be distributed to each Councilmember but not read into the record. If you want to provide feedback through Zoom or written format, please reach out to the City Clerk or our website for guidance. www.go2kennewick.com

3. APPROVAL OF AGENDA

4. CONSENT AGENDA

All items included in the Consent Agenda have been provided to each member of the Kennewick City Council for review and consideration. These items are deemed routine and will be approved with a single motion from the Council, without any separate discussion. A Councilmember may remove an item for further consideration.

- Meeting Minutes: October 7, 2025, City Council Regular Meeting**
Motion to approve the minutes as presented.
- Meeting Minutes: October 14, 2025, City Council Workshop**
Motion to approve the minutes as presented.
- Claims Roster: September 2025**
Motion to approve the Claims Roster for September 2025 in the amount of \$9,072,895.16 comprised of electronic payments and check numbers 320980-321333.
- Payroll Roster: For the Pay Period Ending 09/30/2025**
Motion to approve the payroll roster for the pay period ending 09/30/2025.

e. **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 August 2025 in the amount of \$114,104.27 comprised of check numbers 28506-28555 in the amount of \$106,535.02 and electronic transfers in the amount of \$7,569.25.

f. **Project Acceptance: Advanced Metering Infrastructure (AMI) System Phase 1 Project P1822**

Motion to accept the work of Ferguson Enterprises for contract P1822, Advanced Metering Infrastructure (AMI) System Phase 1 in the amount of \$5,968,536.64

g. **Project Acceptance: Advanced Metering Infrastructure (AMI) Phase 2 Project P1822**

Motion to accept the work of Ferguson Enterprises for contract P1822, Advanced Metering Infrastructure (AMI) System Phase 2 in the amount of \$3,631,394.86

h. **Project Acceptance: Metaline & Keller/Johnson/Irby Sewer Replacement Project P2027**

Motion to accept the work of Roach Construction Company, LLC. for contract P2027-23 Metaline & Keller/Johnson/Irby Sewer Replacement project, in the amount of \$406,818.45

5. PUBLIC HEARINGS

a. Ordinance: Right of Way Vacation at 514 E 1st Ave

- 1) License Agreement: Right-of-Way Frontage Improvements at 514 E 1st Ave by Gravenslund Lachmann, Inc.

6. COUNCIL COMMENTS & DISCUSSION

7. CONCLUSION



Proclamation



WHEREAS, Kennewick, is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively “go the extra mile” in personal effort, volunteerism, and service; and

WHEREAS, Kennewick is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and

WHEREAS, Kennewick, is a community which chooses to shine a light on and celebrate individuals and organizations within its community who “go the extra mile” in order to make a difference and lift up fellow members of their community; and

WHEREAS, Kennewick, acknowledges the mission of Extra Mile America to create 550 Extra Mile cities in America and is proud to support “Extra Mile Day”;

NOW, THEREFORE, I, MAYOR GRETL CRAWFORD, on behalf of the Kennewick City Council, do hereby proclaim November 1, 2025, to be

Extra Mile Day

I urge each individual in the community to take time on this day to not only “go the extra mile” in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

IN WITNESS WHEREOF, I have set my hand and caused the official seal of the City of Kennewick to be hereunto affixed this 21st day of October 2025.

SIGNED


GRETL J. CRAWFORD
Mayor

ATTEST


KRYSTAL JOHNSTON,
City Clerk



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

PO Box 47600, Olympia, WA 98504-7600 • 360-407-6000

August 20, 2025

The Honorable Gretl Crawford
Mayor of Kennewick
210 W 6th Ave.
Kennewick, WA 99336

RE: 2024 Wastewater Treatment Plant Outstanding Performance Awards

Dear Mayor Crawford:

Congratulations! The Kennewick Wastewater Treatment Facility is receiving the 2024 "Wastewater Treatment Plant Outstanding Performance" award. Of approximately 300 wastewater treatment plants statewide, yours was among the top wastewater treatment plant operations in 2024.

Ecology evaluates specific domestic wastewater treatment plant information for individual permit compliance. Your plant is one of the top performers for regularly meeting permit criteria, conducting monitoring, and reporting data.

This is the fourth consecutive year the Kennewick Wastewater Treatment Facility received this award. Ecology acknowledges the exceptional level of effort required to protect water quality and provide this critical service to the communities you serve. Dedicated and proficient operators are essential to successful plant operations and to protecting the health of Washington's waters.

Thank you for your continued commitment to excellence.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jon Kenning".

Jon Kenning, PhD.
Water Quality Program Manager

cc: Damon Roberts
Coleman Miller
Lindsay Hunsperger



Council Agenda Coversheet	Item Number: 4.a. Date: 10/21/2025 Item Type: General Business Item	Category: Consent Agenda
	Subject: Meeting Minutes: October 7, 2025, City Council Regular Meeting Department: City Manager	
<u>Recommendation</u> Staff recommends Council approve the meeting minutes as presented. <u>Motion for Consideration</u> Motion to approve the minutes as presented. <u>Summary</u> The City Clerk's Office has prepared action-format meeting minutes for City Council's consideration. <u>Alternatives</u> The City Council may make corrections to errors and approve the meeting minutes as amended. <u>Fiscal Impact</u> None.		
<u>Attachments:</u> 1. Minutes - Draft		

CITY OF KENNEWICK
CITY COUNCIL REGULAR MEETING
OCTOBER 7, 2025

CITY COUNCIL PRESENT:

Gretl Crawford, *Mayor*
Chuck Torelli, *Mayor Pro Tem*
Loren Anderson, *Councilmember*
Brad Beauchamp, *Councilmember*

Jason McShane, *Councilmember*
Jim Millbauer, *Councilmember*
John Trumbo, *Councilmember*

CITY STAFF PRESENT:

Erin Erdman, *City Manager*
Cary Roe, *Deputy City Manager*
Laurencio Sanguino, *City Attorney*
Trevor Davis, *Police Chief*
Michael Heffner, *Fire Chief*
John Cowling, *Public Works Director*
Jessica Platt, *Finance Director*
Anthony Muai, *Planning Director*

Krystal Johnston, *City Clerk*
Martin Nelson, *Stormwater & Solid Waste
Program Engineer*
George Ray, *Economic Development Director*
Chad Crouch, *Executive Services Director*
Jose Santoy, *Police Commander*
Dana Dollarhyde, *Communications & Marketing
Specialist*

1. **CALL TO ORDER**

Mayor Crawford called the meeting to order at 6:31 p.m. due to technical difficulties with the computer system.

Ms. Johnston stated all councilmembers were in attendance and that a quorum was established.

Members of Girl Scout Troop 3518 led the Pledge of Allegiance.

No invocation provided.

Proclamation: Day of the Girl Mayor Crawford read the proclamation into the record and presented it to Girl Scout Troop 3518 and their leaders including Abby Runner and Brian Newberry. Mr. Newberry spoke to the importance of scouting and spoke in appreciation for the ongoing support and recognition from the City of Kennewick.

Proclamation: Community Planning Month Councilmember McShane read the proclamation into the record and presented it to Community Planning Director Anthony Muai. Mr. Muai spoke in appreciation of his staff and the support offered by City Council.

Introduction of New Staff: Ms. Erdman warmly welcomed George Ray, the City's new Economic Development Director, highlighting his qualifications and experience. Mr. Ray spoke to the Council and conveyed his enthusiasm for fostering economic growth in Kennewick.

2. **VISITORS:**

Nine residents expressed their concerns regarding various issues in Benton County's Tri-Cities Heights neighborhood. They urged the Council to take action to address problems related to garbage, noise, safety, and traffic in the unincorporated area adjacent to Canal Drive.

One visitor advocated for an aquatic center in Kennewick.

One visitor emphasized the need for investment and backing for Downtown, particularly concerning Visit Tri-Cities' support for Clover Island Hotel.

3. APPROVAL OF AGENDA

MOTION:	Mayor Pro Tem Torelli moved to approve the agenda as presented.
SECOND:	Councilmember Trumbo.
DISCUSSION:	None.
VOTE:	The motion passed unanimously (7-0)

4. CONSENT AGENDA

MOTION:	Mayor Pro Tem Torelli moved to approve the consent agenda as presented.
SECOND:	Councilmember Millbauer.
VOTE:	The motion passed unanimously (7-0)

- a. **Meeting Minutes: September 16, 2025, City Council Regular Meeting**
Motion to approve the minutes as presented.
- b. **Meeting Minutes: September 23, 2025, City Council Workshop**
Motion to approve the minutes as presented.
- c. **Claims Roster: Columbia Park Golf Course Account**
Motion to approve the Claims Roster for the Columbia Park Golf Course Account for August 2025 in the amount of \$58,933.82 consisting of check numbers 2950-2962 and 2982-2990 in the amount of \$19,592.95 and electronic transfers in the amount of \$39,340.87.
- d. **Payroll Roster: For the Pay Period Ending 09/15/2025**
Motion to approve the payroll roster for the pay period ending 09/15/2025.
- e. **Disbursement Agreement: Rural County Capital Funds (RCCF) Disbursement Agreement with Benton County for the Three Rivers Convention Center**
Motion to approve the Rural County Capital Funds (RCCF) Disbursement Agreement with Benton County for the Three Rivers Convention Center as presented.
- f. **Interlocal: Kennewick School District & Kennewick Police Department School Resource Officer Agreement**
Motion to approve the agreement as presented.
- g. **Contract: Professional Services Agreement for Data Governance Framework and Strategic Plan with CompuNet in the Amount of \$59,250**
Motion to approve the contract as presented.
- h. **Contract Award: Columbia Park East Boat Launch Floats; RFB 25-021**
Motion to award the project to Tapani Inc as presented and authorize the City Manager to execute the contract.
- i. **Grant: Columbia Park East Boat Launch Floats - Grant Award Approval**
Motion to approve the grant award totaling \$727,250.00 as described and authorize the City Manager to execute the contract.
- j. **Grant: Assistance to Firefighters Grant Award (AFG) for Hazmat and Technical Rescue Team Training**
Motion to authorize the City Manager (or her designee) to accept the AFG grant award for Hazmat and Technical Rescue Team training and to execute any necessary documents.

- k. **Grant: Amendment to WSDOT Agreement GCB3138 for the US395/Ridgeline Interchange Project**

Motion to authorize the City Manager to sign Amendment No. 2 with the Washington State Department of Transportation as presented.

5. **ORDINANCES & RESOLUTIONS**

- a. **Resolution 25-14: Amending Ambulance Transport & Mileage Rates**

Chief Heffner provided a staff report and replied to Council questions.

MOTION:	Mayor Pro Tem Torelli moved to adopt the resolution as presented.
SECOND:	Councilmember Anderson
DISCUSSION:	Comments were offered in support of the motion, citing the low cost of services when compared to regional providers and asked clarifying questions.
VOTE:	The motion passed unanimously (7-0)

The City Clerk assigned Resolution No. 25-14

- b. **Ordinance 25-6140: Housekeeping Update Amending KMC 10.12.060 Concerning Pistols and Semiautomatic Assault Rifles**

Ms. Johnston read the ordinance title into the record:

**AN ORDINANCE RELATING TO FIREARMS - WEAPONS AND
AMENDING SECTION 10.12.060 OF THE KENNEWICK MUNICIPAL CODE**

Mr. Sanguino presented a staff report and addressed the questions posed by the Council. Before the motion was made, Council members engaged in a discussion regarding the Second Amendment rights of individuals aged 18 to 20, as well as the circumstances in which the housekeeping ordinance would apply or not. Mr. Sanguino explained this ordinance is limited to clarifying the City's designation of the offense (when prosecuted) in alignment with the state law; it does not create new regulations.

MOTION:	Mayor Pro Tem Torelli moved to adopt the ordinance as presented.
SECOND:	Councilmember Beauchamp
DISCUSSION:	There was no discussion after the motion was made; discussion occurred after the staff report.
VOTE:	The motion passed 6-1 with Mayor Crawford dissenting

The City Clerk assigned Ordinance No. 25-6140

6. **PUBLIC HEARINGS**

- a. **Ordinance 25-6141: Waste Management Solid Waste Services Franchise and Contract**

Ms. Johnston read the ordinance title into the record:

**AN ORDINANCE GRANTING A FRANCHISE TO WASTE MANAGEMENT OF
WASHINGTON, INC. d/b/a WASTE MANAGEMENT OF KENNEWICK FOR THE
COLLECTION OF SOLID WASTE IN THE CITY OF KENNEWICK**

Mr. Cowling provided a staff report and answered Council's questions.

Mayor Crawford opened the public hearing at 7:47 p.m.

FOR CONSIDERATION OCTOBER 7, 2025

Testimony: Five visitors spoke in opposition to the contract citing reasons such as the length of the contract, lack of competitive bidding process, costs of services, bin size, and the sharp rise in costs.

No testimony was offered in favor of the contract.

Mayor Crawford closed the public hearing at 7:59 p.m.

MOTION:	Mayor Pro Tem Torelli moved to adopt the franchise ordinance and approve the Waste Management contract as presented.
SECOND:	Councilmember Beauchamp
DISCUSSION:	Council engaged in a lengthy discussion concerning the merits of the contract, options available, the process to identify a contract provider, and aspects of the contract terms and conditions.
VOTE:	The motion passed 6-1 with Councilmember Trumbo dissenting
<i>The City Clerk assigned Ordinance 25-6141</i>	

7. COUNCIL COMMENTS/DISCUSSION:

Councilmembers reported on their respective activities, upcoming events, and items of concern.

8. CONCLUSION: Mayor Crawford concluded the meeting at 8:44 p.m.

DRAFT

Krystal Johnston
City Clerk

At the time of publishing these minutes, the City Council meeting recording is available at:

<https://kennewickwa.new.swagit.com/videos/357484>

Council Agenda Coversheet	Item Number: 4.b. Date: 10/21/2025 Item Type: General Business Item	Category: Consent Agenda
	Subject: Meeting Minutes: October 14, 2025, City Council Workshop Department: City Manager	
<u>Recommendation</u> Staff recommends Council approve the meeting minutes as presented. <u>Motion for Consideration</u> Motion to approve the minutes as presented. <u>Summary</u> The City Clerk's Office has prepared action-format meeting minutes for City Council's consideration. <u>Alternatives</u> The City Council may make corrections to errors and approve the meeting minutes as amended. <u>Fiscal Impact</u> None.		
<u>Attachments:</u> 1. Minutes - Draft		

CITY OF KENNEWICK
CITY COUNCIL WORKSHOP
OCTOBER 14, 2025

CITY COUNCIL PRESENT:

Gretl Crawford, *Mayor*
Chuck Torelli, *Mayor Pro Tem*
Loren Anderson, *Councilmember*
Brad Beauchamp, *Councilmember*

Jason McShane, *Councilmember*
Jim Millbauer, *Councilmember*
John Trumbo, *Councilmember*

CITY STAFF PRESENT:

Lisa Beaton, *Deputy City Manager*
Cary Roe, *Deputy City Manager*
Laurencio Sanguino, *City Attorney*
Jason Kiel, *Police Commander*
Michael Heffner, *Fire Chief*
John Cowling, *Public Works Director*
Anthony Muai, *Planning Director*

Matt Halitsky, *Senior Planner*
Jeremy Lustig, *Deputy Public Works Director*
Caleb Shannon, *Project Engineer*
Krystal Johnston, *City Clerk*
Jessica Platt, *Finance Director*
Trevor Davis, *Police Commander*
Dana Dollarhyde, *Communications and Marketing Specialist*

GUEST PRESENTERS:

Scott Bonjukian, *Senior Associate, Makers Architecture and Urban Design*
Jessie Hartmann, *Senior Associate, Berk Consulting (via Zoom)*

CALL TO ORDER. Mayor Crawford called the meeting to order at 6:30 p.m. Mayor Crawford called roll; all Councilmembers were present.

1. **COUNCIL BRIEFING AND PROGRESS REVIEW - COMPREHENSIVE PLAN PERIODIC UPDATE:** Mr. Bonjukian and Ms. Hartmann delivered a thorough staff report, and alongside Mr. Muai, they addressed questions from the Council.

Council reviewed three draft options for the Vision Staff will take Council's feedback into account and present a revised version for final consideration. The next steps in the project were discussed; staff will return to Council in 2026 for final action. **No final action taken.**

2. **UPDATE: PFAS REGULATIONS AND THE RANNEY COLLECTOR TREATMENT PROJECT (RCTP):** Mr. Cowling introduced Mr. Lustig and Mr. Shannon, who delivered a staff report and together with Mr. Cowling, addressed questions from Council. Council discussed various aspects of the issue and proposed various solutions. The upcoming steps for the project were discussed; staff will consider the feedback received during the meeting and will return for final action at a future date. **No final action was taken.**

CONCLUSION. Mayor Crawford concluded the meeting at 7:50 p.m.

DRAFT

Krystal Johnston, 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/358130>

Council Agenda Coversheet	Item Number: 4.c. Item Type: General Business Item Subject: Claims Roster: September 2025 Department: Finance	Date: 10/21/2025 Category: Consent Agenda						
								
<u>Recommendation</u> Staff recommends Council approve the Claims Roster for September 2025.								
<u>Motion for Consideration</u> Motion to approve the Claims Roster for September 2025 in the amount of \$9,072,895.16 comprised of electronic payments and check numbers 320980-321333.								
<u>Summary</u> 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 9/1/2025-9/30/2025: <table><tr><td>Check numbers 320980:321333</td><td>\$5,685,592.49</td></tr><tr><td>Electronic payments (EFT):</td><td>\$3,387,302.67</td></tr><tr><td>Total</td><td>\$9,072,895.16</td></tr></table>			Check numbers 320980:321333	\$5,685,592.49	Electronic payments (EFT):	\$3,387,302.67	Total	\$9,072,895.16
Check numbers 320980:321333	\$5,685,592.49							
Electronic payments (EFT):	\$3,387,302.67							
Total	\$9,072,895.16							
<u>Alternatives</u> None.								
<u>Fiscal Impact</u> \$9,072,895.16								
Attachments: 1. Claims Roster								

City of Kennewick
Claims Roster by Fund/Division
9/1/2025 to 9/30/2025



CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
Fund 001					
000 - Fund Activity					
EFT	09/24/2025	167	WA STATE DEPT OF REVENUE	AUGUST/JULY 2025 EXCISE TAX	\$638.44
320980	09/11/2025	70001	BENTON COUNTY TREASURER	CRIME VICTIM'S COMPENSATION	\$894.96
320982	09/11/2025	70000	WASHINGTON STATE TREASURER	COURT FINES- JULY 2025	\$69,750.16
320983	09/11/2025	99992	CIVIC REC REFUNDS	REFUND REQUEST-95406167	\$750.00
320984	09/11/2025	99992	CIVIC REC REFUNDS	REFUND REQUEST-95372785	\$285.00
320985	09/11/2025	99992	CIVIC REC REFUNDS	REFUND REQUEST-95372768	\$285.00
320986	09/11/2025	99992	CIVIC REC REFUNDS	REFUND REQUEST-95372793	\$285.00
320987	09/11/2025	99992	CIVIC REC REFUNDS	REFUND REQUEST-95399919	\$15.00
320988	09/11/2025	99992	CIVIC REC REFUNDS	REFUND REQUEST-95168239	\$250.00
321177	09/18/2025	99992	CIVIC REC REFUNDS	REFUND REQUEST- 95472336	\$15.00
321178	09/18/2025	99992	CIVIC REC REFUNDS	REFUND REQUEST- 95431809	\$1,300.00
321179	09/18/2025	99992	CIVIC REC REFUNDS	REFUND REQUEST- 95447375	\$4,945.48
000 - Fund Activity Subtotal:					\$79,414.04
011 - City Council					
321163	09/12/2025	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$240.06
011 - City Council Subtotal:					\$240.06
012 - City Manager					
321163	09/12/2025	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$228.28
012 - City Manager Subtotal:					\$228.28
023 - Recreation Services					
EFT	09/02/2025	77146	GLOBAL PAYMENTS	MERCHANT FEES	\$4,679.90
EFT	09/24/2025	167	WA STATE DEPT OF REVENUE	AUGUST/JULY 2025 EXCISE TAX	\$169.85
321012	09/12/2025	359	CARAHSOFT TECHNOLOGY CORPORATION	OPENCOUNTER SOFTWARE	\$97,409.34
321134	09/12/2025	161	SIRI BRAZILIAN JIU JITSU	JANUARY 2025 JIU JITSU PAYMENT	\$105.00
321160	09/12/2025	962	UNITED STATES TENNIS ASSOCIATION PACIFIC NORTHWEST	2025 SUMMER TENNIS CAMP	\$2,842.00
321163	09/12/2025	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$191.75
321221	09/26/2025	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	\$247.52
321301	09/26/2025	161	SIRI BRAZILIAN JIU JITSU	FEBRUARY 2025 JIU JITSU PAYMENT	\$1,575.00
023 - Recreation Services Subtotal:					\$107,220.36
024 - Facilities Maintenance					
320993	09/12/2025	8623	ACE SALES & SERVICE INC	PORTABLE TOILETS	\$354.50
320994	09/12/2025	1150	ALEJANDRO MENDOZA	PESTICIDE REIMBURSMENT	\$75.00
320995	09/12/2025	5911	AMERICAN BUILDING MAINTENANCE	SOUTHRIDGE JANITORIAL SEPTEMBER	\$3,213.83
321008	09/12/2025	11055	BRISBY, RYAN	BOOT REIMBURSMENT	\$174.07
321029	09/12/2025	7711	CULLIGAN WATER CONDITIONING	323725- AUG - WATER FOR EDISON SHOP	\$88.08
321044	09/12/2025	8774	FASTENAL COMPANY	SCREWS TO ATTACH STOP BLOCKS TO GARAGE DOOR	\$36.85
321049	09/12/2025	86	FERGUSON ENTERPRISES INC	ISOLATION VALVE FOR SCOTT MAINLINE	\$1,106.11
321063	09/12/2025	1775	GRAINGER	DEWLAT BATTERIES FOR GC	\$335.00
321067	09/12/2025	865	HD FOWLER COMPANY INC	2 WIRE DECODERS FOR SOUTHRIDGE IRRIGATION	\$1,536.69
321069	09/12/2025	8977	HERITAGE PROF LANDSCAPING INC	LANDSCAPING AND IRRIGATION MAI	\$2,041.08
321076	09/12/2025	303	INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC -AUG 2025	\$26,977.00
321085	09/12/2025	78	KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR PARTS	\$1,146.93
321102	09/12/2025	484	MILNE NAIL,POWER TOOL & REPAIR	WRENCH FOR MECHANICAL WATER REPAIR FITTINGS	\$87.11
321110	09/12/2025	5460	NRC ENVIRONMENTAL SERVICES INC	DES STATE CONTRACT 06419 ENCAMPMENT CLEANUP	\$1,491.91
321120	09/12/2025	329	PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	CHANGE FROM MOTION ACTIVATED	\$25.00
321121	09/12/2025	957	RANCH & HOME INC	SPRAY PAINT	\$147.80
321132	09/12/2025	7555	SHERWIN-WILLIAMS COMPANY	LOCK CLEANING FLUID	\$18.39
321133	09/12/2025	680	SIERRA ELECTRIC, INC.	LAWRENCE SCOTT FIELD LIGHTING	\$9,077.14
321159	09/12/2025	3564	US LINEN AND UNIFORM	LINEN SERVICE	\$468.58
321163	09/12/2025	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$2,249.40
321167	09/12/2025	8349	WASHINGTON AUTOMATED INC	DOOR SEAL TURN OUT GEAR WASHING MACHINE	\$183.00
321173	09/12/2025	1177	WILLIAM LOWE	REIMBURSMENT FOR UNIFORM-JEANS	\$68.16
321182	09/26/2025	8623	ACE SALES & SERVICE INC	PORTABLE TOILET FOR FRISBEE GOLF COURSE	\$139.50
321191	09/26/2025	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	2024 HVAC MAINT SEPTEMBER	\$7,892.79
321192	09/26/2025	165	ARCTIC GLACIER USA INC	ICE DELIVERY - SEPTEMBER	\$80.34
321198	09/26/2025	4052	BATTERIES PLUS	NO TOUCH FAUCET	\$42.41
321204	09/26/2025	749	BUILDERS HARDWARE & SUPPLY CO	DEADBOLTS FOR STOCK	\$1,294.19
321206	09/26/2025	1179	CARLOS SOTO	JEANS IST HALF	\$218.52
321207	09/26/2025	83	CASCADE NATURAL GAS	GAS SERVICE	\$840.13
321213	09/26/2025	1332	COFFEY REFRIGERATION	WALK IN REPAIR	\$1,512.91
321226	09/26/2025	480	DEPENDABLE APPLIANCE	DRAWER REPAIR IN DISHWASHER	\$289.94
321237	09/26/2025	86	FERGUSON ENTERPRISES INC	HOSE BIB KEY	\$12.74
321246	09/26/2025	1775	GRAINGER	CONTACTOR FOR IRRIGATION PUMP	\$349.32
321253	09/26/2025	711	HOOKED UP PASCO INC	ABANDONED MOTORHOME TOW SERVICE	\$544.79

City of Kennewick
Claims Roster by Fund/Division
9/1/2025 to 9/30/2025



CHECK #	CHECK DATE	VENDOR NAME	DESCRIPTION	AMOUNT
321258	09/26/2025	1112 IRRIGATION SPECIALISTS INC	VALVES FOR IRRIGATION	\$513.55
321259	09/26/2025	756 ISIAH LOPEZ	JEANS	\$54.06
321260	09/26/2025	942 JARED WILLIAMS	JEANS	\$222.03
321261	09/26/2025	1180 JASON COLLINS	JEANS 1ST HALF COMPLIMENT	\$195.99
321264	09/26/2025	78 KENNEWICK INDUSTRIAL & ELEC	FOUNTAIN REPAIR	\$623.82
321283	09/26/2025	5262 OVERHEAD DOOR COMPANY, OF TRI-CITIES	FIRE STATION 2 O/H DOOR REPAIR	\$285.60
321287	09/26/2025	329 PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	TERMINAL CONNECTORS FOR PUMP START RELAY	\$362.98
321292	09/26/2025	1107 QUALITY ENTERPRISE LLC	FLOOR WAXING UPSTAIRS/WINDOW CLEANING	\$1,780.00
321293	09/26/2025	957 RANCH & HOME INC	FUSES FOR IRRIGATION CONTROLLER	\$17.39
321299	09/26/2025	680 SIERRA ELECTRIC, INC.	REPAIR OFFICE LIGHTS	\$543.65
321326	09/26/2025	1035 WASHINGTON HARDWARE AND, FURNITURE CO	FOR FILTER CLEANING	\$52.08
321329	09/26/2025	7698 WRIGHT, DAMIEN	JEANS	\$205.66
024 - Facilities Maintenance Subtotal:				\$68,976.02
026 - Economic Development				
321058	09/12/2025	1173 GEORGE RAY III	ECON DEVELOPMENT DIRECTOR INTERVIEW	\$1,109.37
321163	09/12/2025	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	(\$44.99)
026 - Economic Development Subtotal:				\$1,064.38
032 - Accounting				
321123	09/12/2025	1314 REHN & ASSOCIATES, INC.	REHN CONTRACTUAL/CONSULTING SERVICES	\$84.00
321163	09/12/2025	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$38.35
321324	09/26/2025	976 WA STATE AUDITOR'S OFFICE	ACFR, FEDERAL & FINANCIAL AUDIT	\$29,801.60
032 - Accounting Subtotal:				\$29,923.95
033 - Human Resources				
321105	09/12/2025	1030 NAVIA BENEFIT SOLUTIONS, CLIENT PAY	NAVIA FLEX PLAN SERVICES	\$679.40
321141	09/12/2025	8315 STERLING	PRE-EMPLOY TESTING	\$285.00
321163	09/12/2025	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$115.05
321211	09/26/2025	2481 CI INFORMATION MANAGEMENT, CI SUPPORT LLC	PROFESSIONAL SERVICES - SHREDDING	\$105.71
321307	09/26/2025	370 SUMMIT LAW GROUP, PLLC	PROFESSIONAL SERVICES - SUMMIT LAW	\$7,200.00
321311	09/26/2025	5827 TALOGY INC	PRE-EMPLOY MATERIALS	\$736.00
033 - Human Resources Subtotal:				\$9,121.16
034 - Civil Service				
321052	09/12/2025	919 FRONTLINE MEDICAL PLLC	PRE-EMPLOY PHYSICAL - FIRE B.F.	\$813.00
321163	09/12/2025	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$115.05
321290	09/26/2025	326 PUBLIC SAFETY PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EXAM - BM	\$936.36
034 - Civil Service Subtotal:				\$1,864.41
035 - Customer Service				
EFT	09/02/2025	70016 U.S. BANK	MERCHANT FEES	\$34,931.51
320989	09/11/2025	99990 MISC REFUNDS	NSF FEE REFUND- 26000152-00	\$116.00
321225	09/26/2025	3530 DATAPROSE INC	UTILITY BILLING BILLPRINT AND POSTAGE AUGUST 2025	\$10,664.84
321319	09/26/2025	1298 US POSTAL SERVICE, (NEOPOST POSTAGE-ON-CALL)	REPLENISH NEOPOST POSTAGE FUNDS	\$4,000.00
035 - Customer Service Subtotal:				\$49,712.35
036 - Code Enforcement				
321163	09/12/2025	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$143.91
321196	09/26/2025	9813 B-F JUVENILE JUSTICE CTR	GRAFFITI ABATEMENT PROGRAM	\$3,286.92
036 - Code Enforcement Subtotal:				\$3,430.83
042 - City Attorney				
321062	09/12/2025	1049 GRACE KORTHUIS	KORTHUIS MILEAGE REIMBURSEMENT - JULY/AUG 2025	\$274.40
321163	09/12/2025	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$112.81
321172	09/12/2025	853 WEST GROUP PAYMENT CENTER	ONLINE SOFTWARE SUBSCRIPTION - AUG 2025	\$3,000.70
321211	09/26/2025	2481 CI INFORMATION MANAGEMENT, CI SUPPORT LLC	RECURRING SHRED BILL - AUGUST 2025	\$39.64
042 - City Attorney Subtotal:				\$3,427.55
051 - City Clerk				
321180	09/23/2025	730 ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	\$464.20
321267	09/26/2025	50546 KRYSTAL JOHNSTON	TRVL REIMB- WMCA AUG 2025	\$775.23
051 - City Clerk Subtotal:				\$1,239.43
053 - Purchasing				
321163	09/12/2025	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$38.35
053 - Purchasing Subtotal:				\$38.35
054 - Information Technology				
321014	09/12/2025	716 CDW GOVERNMENT, INC.	TENABLE NESSUS SUBSCRIPTION RENEWAL	\$6,131.99
321024	09/12/2025	6375 COMPUNET INC	COMPUNET NETWORK ENGINEERING SUPPORT	\$14,743.80
321116	09/12/2025	3458 PARAMOUNT COMMUNICATIONS INC	FIRE 1 - AUBURN CABLING AND TESTING FIBER	\$1,254.46
321136	09/12/2025	8210 SMARSH INC	MOBILE GUARD TEXT MESSAGE ARCHIVE SUBSCRIPTION	\$1,770.40
321146	09/12/2025	8 TELCO WIRING & REPAIR INC	CITY INTERNET/WAN CHARGES	\$11,986.00
321150	09/12/2025	1171 KNOWLEDGE KEY ASSOCIATES, INC.	6-DAY (ISC)2 CISSP SECURITY CLASS - ANTHONY WRIGHT	\$7,790.00
321163	09/12/2025	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$948.07

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CHECK #	CHECK DATE	VENDOR NAME	DESCRIPTION	AMOUNT
321180	09/23/2025	730 ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	\$718.00
321216	09/26/2025	6375 COMPUNET INC	MICROSOFT WINDOWS SERVER DC SOFTWARE ASSURANCE	\$21,135.05
321245	09/26/2025	4659 GOVERNMENT JOBS.COM INC	NEOGOV GOVERNMENTJOBS.COM ANNUAL SUBSCRIPTION	\$823.67
321251	09/26/2025	50312 HERRERA, ROBERTO	TRVL REIMBURSEMENT 08/25/25-CYBER SECURITY SUMMIT	\$74.00
321303	09/26/2025	8210 SMARSH INC	NET GUARD	\$1,770.40
321330	09/26/2025	5471 ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC-AUG 2025	\$14,969.48
321331	09/26/2025	10608 ZOOM COMMUNICATIONS INC.	ZOOM LICENSE RENEWAL 2025-2026	\$8,526.09
054 - Information Technology Subtotal:				\$92,641.41
062 - Planning				
321086	09/12/2025	399 KOTTKAMP, YEDINAK, ESORTHY, PLLC	8/11/2025 HEARING: VAR-2025-0001 INV. 3976	\$875.00
321149	09/12/2025	172 THE TRI-CITY HERALD	LEGAL PUBLICATION: SUB-2025-0004 NOPH	\$325.24
321151	09/12/2025	3265 TRANSPO GROUP, TRANSPO GROUP USA INC	P2511 CONSULTANT INVOICE	\$2,436.25
321333	09/26/2025	769 HISTORIC DOWNTOWN KENNEWICK, PARTNERSHIP	HDKP/COK AGREEMENT 2025	\$60,000.00
062 - Planning Subtotal:				\$63,636.49
070 - Police Revenues				
EFT	09/02/2025	70008 WA. STATE DEPT OF LICENSING	FIREARMS LICENSING	\$2,592.00
070 - Police Revenues Subtotal:				\$2,592.00
071 - KPD-Administration				
321090	09/12/2025	2280 LANGUAGE LINE SERVICES, INC	INTERPRETATION SERVICES - AUGUST 2025	\$357.60
321211	09/26/2025	2481 CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SHRED SERVICES	\$212.69
321309	09/26/2025	10776 SWAMPY'S BBQ SAUCE	SUPERVISOR'S RETREAT	\$709.92
321330	09/26/2025	5471 ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC-AUG 2025	\$505.89
071 - KPD-Administration Subtotal:				\$1,786.10
072 - KPD-Criminal Investigation				
321016	09/12/2025	2432 CHARTER COMMUNICATIONS	DISTINCT IDENTIFICATIONS	\$50.00
321257	09/26/2025	1019 INTERACTIVE DATA, LLC	PERSON / PROPERTY SEARCH - AUGUST 2025	\$232.97
072 - KPD-Criminal Investigation Subtotal:				\$282.97
073 - KPD-Patrol				
321032	09/12/2025	9827 DAY WIRELESS SYSTEMS	RADAR CALIBRATIONS	\$5,646.72
321100	09/12/2025	3284 MEL'S INTER-CITY TOWING	TOW SERVICE	\$842.66
321148	09/12/2025	10971 THE BUNKER	BALLISTICS VEST	\$2,351.94
321163	09/12/2025	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$38.35
321180	09/23/2025	730 ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	\$20.83
321183	09/26/2025	1168 ADAM LASKER	PRO-RATED UNIFORM ALLOWANCE	\$250.00
321224	09/26/2025	591 DANA SAFETY SUPPLY	FED STINGER RAT TRAP II PACKET SIZE	\$2,948.15
321273	09/26/2025	3284 MEL'S INTER-CITY TOWING	TOW SERVICE	\$489.60
321312	09/26/2025	10971 THE BUNKER	BALLISTIC VEST	\$2,351.94
321323	09/26/2025	3997 VISTA VETERINARY HOSPITAL, INC	K9 IVAN WELLNESS EXAM	\$109.12
321325	09/26/2025	104 WA STATE LABOR & INDUSTRIES	SWAT EXPLOSIVES LICENSE	\$25.00
073 - KPD-Patrol Subtotal:				\$15,074.31
074 - KPD-Staff Services				
321006	09/12/2025	4965 BETTENDORF'S PRINTING & DESIGN, JUDY BETTENDORF	BUSINESS CARDS	\$119.57
321057	09/12/2025	600 GARCIA, JACOB	TRVL REIMB-MAY2025 SCHOOL SAFETY SUMMIT	\$209.00
321139	09/12/2025	2536 STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	\$48.95
321169	09/12/2025	1033 WASHINGTON STATE PATROL	CPL BACKGROUND CHECKS - AUGUST 2025	\$492.00
321306	09/26/2025	2536 STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	OFFICE SUPPLIES	\$312.56
074 - KPD-Staff Services Subtotal:				\$1,182.08
075 - KPD-Intergovernmental				
321005	09/12/2025	14 BENTON COUNTY	JAIL SERVICE - JULY 2025	\$221,812.91
321019	09/12/2025	100 CITY OF RICHLAND	2ND QUARTER 800 MHZ RADIOS	\$31,725.24
321163	09/12/2025	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$10,476.33
075 - KPD-Intergovernmental Subtotal:				\$264,014.48
076 - KPD-Special Services				
321020	09/12/2025	422 CLARITY POINT PLLC	WELLNESS PROGRAM - AUGUST 2025	\$2,018.18
321050	09/12/2025	9312 FIRST RESPONDER OUTFITTERS INC.	QUARTERMASTER SUPPLIES - NEW HIRE	\$992.26
321148	09/12/2025	10971 THE BUNKER	QUARTERMASTER SUPPLIES - NEW HIRE	\$4,806.62
321180	09/23/2025	730 ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	\$1,856.25
321238	09/26/2025	9312 FIRST RESPONDER OUTFITTERS INC.	QUARTERMASTER SUPPLIES	\$1,350.75
321312	09/26/2025	10971 THE BUNKER	QUARTERMASTER SUPPLIES	\$43.48
321315	09/26/2025	2861 TROPHY SHOPPE, THE, JEFFREY BRITTON	CHIPS NAME BADGES	\$34.82
076 - KPD-Special Services Subtotal:				\$11,102.36
081 - Fire Administration				
321039	09/12/2025	9493 EMS TECHNOLOGY SOLUTIONS LLC	ASSET TAGS	\$87.14
321063	09/12/2025	1775 GRAINGER	BOOKCASE - FS3 CAPT OFFICE	\$167.89
321121	09/12/2025	957 RANCH & HOME INC	PROPANE	\$25.67
321139	09/12/2025	2536 STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	ADMIN OFFICE SUPPLIES	\$100.65

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CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
321154	09/12/2025	168	TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL	\$15.37
321180	09/23/2025	730	ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	\$184.00
321184	09/26/2025	109	ADVANCED FITNESS SOLUTIONS LLC	TREADMILL REPAIR	\$1,035.75
321187	09/26/2025	5681	AMERIGAS PROPANE LP	FS3 TANK RENTAL	\$83.36
321211	09/26/2025	2481	CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SECURED SHRED SERVICES	\$101.80
321293	09/26/2025	957	RANCH & HOME INC	PROPANE	\$13.67
321306	09/26/2025	2536	STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	FS1 STATION SUPPLIES	\$1,021.70
081 - Fire Administration Subtotal:					\$2,837.00
082 - Fire Suppression					
320991	09/12/2025	10964	911 SUPPLY INC	WINTER JACKETS	\$102.75
321031	09/12/2025	591	DANA SAFETY SUPPLY	IPAD DOCKING CH181/CH182	\$1,092.00
321033	09/12/2025	8940	DFND TECHNOLOGIES LLC	DRI-FIT SHIRTS	\$461.25
321056	09/12/2025	5823	GALLS, LLC	PANTS - S.MILLER	\$106.10
321089	09/12/2025	4244	L N CURTIS & SONS	GLOBE TURNOUTS	\$1,681.17
321101	09/12/2025	3450	MES I ACQUISITION INC	WILDLAND HOSE PACK	\$391.69
321129	09/12/2025	7872	SEA WESTERN INC	STRUCTURAL FF BOOTS	\$312.88
321163	09/12/2025	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$2,463.40
321243	09/26/2025	5823	GALLS, LLC	PANTS - LUCAS/FARIAS	\$181.38
321246	09/26/2025	1775	GRAINER	HI-VIS SAFETY VESTS	\$51.46
321268	09/26/2025	4244	L N CURTIS & SONS	SCBA FACEPIECES & PARTS	\$4,606.75
321272	09/26/2025	1206	MED-TECH RESOURCE INC	FIRE RETARDANT SAFETY VEST	\$37.22
321280	09/26/2025	5059	NORTHWEST SAFETY CLEAN	PPE REPAIRS & CLEANING	\$1,968.34
321288	09/26/2025	607	POWER PRODUCTS UNLIMITED LLC	RADIO CHARGER (TRAINING VEHICLE)	\$100.40
321313	09/26/2025	945	TRI CITY CLEANERS	MEND PANTS - RILEY	\$4.08
082 - Fire Suppression Subtotal:					\$13,560.87
090 - Engineering					
321113	09/12/2025	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	\$55.24
321163	09/12/2025	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$368.13
321282	09/26/2025	3700	OFFICE DEPOT INC	OFFICE SUPPLIES	\$57.09
090 - Engineering Subtotal:					\$480.46
100 - GF-Nondepartmental					
321003	09/12/2025	8297	BENTON CO COMMISSIONERS	BCDC/PROB EXPENSES - AUGUST 2025 (20.35%)	\$215,644.57
321004	09/12/2025	14	BENTON COUNTY	QTRLY OPIOID ABATEMENT 09/2025	\$958,901.46
321018	09/12/2025	435	CITY OF PASCO	ANIMAL SHELTER SERVICE/ADMIN SERVICES-JULY 25	\$47,563.69
321029	09/12/2025	7711	CULLIGAN WATER CONDITIONING	WATER DELIVERY	\$626.23
321061	09/12/2025	926	GORDON THOMAS HONEYWEL GOVERNMENTAL AFFAIRS	LOBBYIST SERVICES	\$5,006.10
321076	09/12/2025	303	INTERMOUNTAIN CLEANING SERVICE INC.	CARPET CLEANING	\$11,185.00
321158	09/12/2025	1598	UNITED WAY OF BENTON AND, FRANKLIN COUNTIES	SPONSORSHIP OF THE BENTON FRANKLIN TRENDS WEB	\$2,200.00
321191	09/26/2025	3088	APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	2024 HVAC MAINT SEPTEMBER	\$526.65
321200	09/26/2025	1999	BENTON FRANKLIN COUNCIL OF, GOVERNMENTS	TCPFD DUES	\$1,389.29
321212	09/26/2025	435	CITY OF PASCO	ANIMAL SHELTER SERVICES-JUNE 2025	\$70,142.38
321244	09/26/2025	926	GORDON THOMAS HONEYWEL GOVERNMENTAL AFFAIRS	LOBBYIST SERVICES	\$5,150.00
321332	09/26/2025	8297	BENTON CO COMMISSIONERS	OPD EXPENSES JULY 2025 (48.83%)	\$121,188.11
100 - GF-Nondepartmental Subtotal:					\$1,439,523.48
Total For Fund 001					\$2,264,615.18
Fund 102					
000 - Fund Activity					
EFT	09/24/2025	167	WA STATE DEPT OF REVENUE	AUGUST/JULY 2025 EXCISE TAX	\$370.36
000 - Fund Activity Subtotal:					\$370.36
010 - Fund Activity					
321001	09/12/2025	5050	ARG INDUSTRIAL	HYDRANT FITTING FOR WATER TRUCK	\$36.49
321011	09/12/2025	1817	RADIO SERVICE COMPANY INC	2 WAY RADIO MAINT	\$221.95
321012	09/12/2025	359	CARAHSOFT TECHNOLOGY CORPORATION	SIGN CAD SUBSCRIPTION (8/12/2025 - 8/11/2026)	\$1,303.42
321075	09/12/2025	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	COLD MIX	\$1,671.26
321084	09/12/2025	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - AUGUST	\$159.89
321121	09/12/2025	957	RANCH & HOME INC	PAINT TRUCK SUPPLIES	\$440.38
321163	09/12/2025	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$313.44
321193	09/26/2025	2181	ARROW CONSTRUCTION SUPPLY LLC	COLD MIX ASPHALT	\$1,468.49
321256	09/26/2025	113	INLAND ASPHALT COMPANY, CPM DEVELOPMENT CORP	HOT MIX	\$1,900.15
321293	09/26/2025	957	RANCH & HOME INC	PAINT TRUCK CLEANING SUPPLIES	\$59.79
321304	09/26/2025	4232	SOGGIE, JOSH	UNIFORM ALLOWANCE	\$233.91
010 - Fund Activity Subtotal:					\$7,809.17
110 - Traffic					
321044	09/12/2025	8774	FASTENAL COMPANY	BOLTS AND WASHERS	\$54.81
321063	09/12/2025	1775	GRAINER	FILTERS FOR SIGNAL CABINET	\$980.08
321084	09/12/2025	5148	KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - AUGUST	\$159.89

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321085	09/12/2025	78 KENNEWICK INDUSTRIAL & ELEC	PVC END CAPS	\$367.10
321120	09/12/2025	329 PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	LABEL MAKER, HAND TOOLS	\$699.58
321121	09/12/2025	957 RANCH & HOME INC	COMPRESSORS	\$670.69
321133	09/12/2025	680 SIERRA ELECTRIC, INC.	REPAIR DIRECT BURIAL WIRE	\$308.19
321163	09/12/2025	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$324.55
321168	09/12/2025	1035 WASHINGTON HARDWARE AND, FURNITURE CO	BLACK PAINT FOR PED HEADS	\$306.48
321180	09/23/2025	730 ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	\$357.00
321192	09/26/2025	165 ARCTIC GLACIER USA INC	ICE DELIVERY - SEPTEMBER	\$69.63
321202	09/26/2025	84 BENTON PUD NO. 1	ELECTRICITY	\$28,762.83
321235	09/26/2025	8774 FASTENAL COMPANY	HOLE SAWS, DRILL BITS AND SILICONE LUBRICANT	\$287.09
321246	09/26/2025	1775 GRAINGER	FR HARD HATS, LINER AND BRACING	\$356.56
321264	09/26/2025	78 KENNEWICK INDUSTRIAL & ELEC	CONDUIT NIPPLES	\$795.80
321299	09/26/2025	680 SIERRA ELECTRIC, INC.	SIGNAL CONTROLLER TRAINING FOR JACE AND ON CALL	\$352.51
110 - Traffic Subtotal:				\$34,852.79
Total For Fund 102				\$43,032.32
Fund 104				
010 - Fund Activity				
321064	09/12/2025	2842 GRANITE CONSTRUCTION COMPANY	P2503 PAY EST 2	\$597,499.48
321077	09/12/2025	529 INTERMOUNTAIN MATERIAL TESTING	MATERIAL TESTING P2503	\$2,748.10
010 - Fund Activity Subtotal:				\$600,247.58
Total For Fund 104				\$600,247.58
Fund 106				
010 - Fund Activity				
321146	09/12/2025	8 TELCO WIRING & REPAIR INC	BIPIN NETWORK CONNECTIONS	\$15,915.62
321163	09/12/2025	30 VERIZON NORTHWEST	BIPIN CELL PHONES	\$115.05
010 - Fund Activity Subtotal:				\$16,030.67
Total For Fund 106				\$16,030.67
Fund 107				
130 - CDBG				
321263	09/26/2025	1163 KENNEWICK HOUSING AUTHORITY	CDBG: KHA INVOICE 3	\$36,160.00
130 - CDBG Subtotal:				\$36,160.00
Total For Fund 107				\$36,160.00
Fund 111				
010 - Fund Activity				
321180	09/23/2025	730 ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	\$224.17
010 - Fund Activity Subtotal:				\$224.17
Total For Fund 111				\$224.17
Fund 116				
010 - Fund Activity				
320981	09/11/2025	73761 TRI-CITIES VISITOR & CONV. BUR	TOURISM PROMOTION AREA DISTRIBUTION	\$91,348.39
321152	09/12/2025	176 TRI-CITIES VISITOR &, CONVENTION BUREAU	CONTRACT DUES 2025-AUGUST	\$25,286.72
010 - Fund Activity Subtotal:				\$116,635.11
Total For Fund 116				\$116,635.11
Fund 117				
042 - City Attorney				
321163	09/12/2025	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$56.39
321172	09/12/2025	853 WEST GROUP PAYMENT CENTER	ONLINE SOFTWARE SUBSCRIPTION - AUG 2025	\$972.45
321211	09/26/2025	2481 CI INFORMATION MANAGEMENT, CI SUPPORT LLC	RECURRING SHRED BILL - AUGUST 2025	\$13.21
042 - City Attorney Subtotal:				\$1,042.05
073 - KPD-Patrol				
321163	09/12/2025	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$1,428.59
073 - KPD-Patrol Subtotal:				\$1,428.59
Total For Fund 117				\$2,470.64
Fund 118				
010 - Fund Activity				
321017	09/12/2025	10777 CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	\$6,633.44
321034	09/12/2025	10225 DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	\$8,915.93
321037	09/12/2025	11026 ELIZABETH POWELL	NW HIDTA PUBLIC HEALTH	\$5,578.40
321041	09/12/2025	10912 EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	\$4,509.41
321048	09/12/2025	4147 FEDEX	SHIPPING FOR HIDTA	\$88.84
321055	09/12/2025	397 GABRIEL JOHNSTON VELASCO	NW HIDTA INTELLIGENCE ANALYST	\$4,509.41
321073	09/12/2025	830 IAN WAYNE MCKENZIE	NW HIDTA OPERATIONS MANAGER	\$5,409.26
321103	09/12/2025	301 MICHAEL J MIZER	NW HIDTA DRUG INTELLIGENCE OFFICER	\$4,509.41
321127	09/12/2025	10915 ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	\$5,907.18
321131	09/12/2025	396 SHAWN ALEXANDER MITCHELL	NW HIDTA INTELLIGENCE ANALYST	\$4,509.41
321142	09/12/2025	82 STERLING COMPUTERS CORP	VXRAIL SUPPORT - NW HIDTA	\$41,142.43

City of Kennewick
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 9/1/2025 to 9/30/2025



CHECK #	CHECK DATE	VENDOR NAME	DESCRIPTION	AMOUNT
321171	09/12/2025	10001 WEINER, JONATHAN M	NW HIDTA DIRECTOR	\$11,993.01
321185	09/26/2025	465 AFFIRMA CONSULTING LLC	WEBSITE MANAGEMENT-AUGUST 2025	\$2,200.00
321186	09/26/2025	793 AMANDA DUTT	TRL REIMB TO NORTHSTAR CONFERENCE 09/2025	\$547.88
321194	09/26/2025	1159 AT&T MOBILITY LLC	HIDTA MONTHLY CELL PHONE 091925	\$2,782.54
321209	09/26/2025	10777 CHRISTINE, JULIE KATHLEEN	NW HIDTA FINANCIAL MANAGER	\$6,633.44
321228	09/26/2025	10225 DURAN, MATTHEW LAWRENCE	NW HIDTA DEPUTY DIRECTOR	\$8,915.93
321231	09/26/2025	11026 ELIZABETH POWELL	NW HIDTA PUBLIC HEALTH	\$5,895.19
321234	09/26/2025	10912 EVANS, KEITH A	NW HIDTA INTELLIGENCE ANALYST	\$4,509.41
321236	09/26/2025	4147 FEDEX	HIDTA SHIPPING CHARGES	\$40.45
321242	09/26/2025	397 GABRIEL JOHNSTON VELASCO	NW HIDTA INTELLIGENCE ANALYST	\$4,509.41
321255	09/26/2025	830 IAN WAYNE MCKENZIE	NW HIDTA OPERATIONS MANAGER	\$5,409.26
321274	09/26/2025	301 MICHAEL J MIZER	NW HIDTA DRUG INTELLIGENCE OFFICER	\$4,509.41
321289	09/26/2025	11025 PROGENT CORPORATION	SRA-OFFICE 365 MIGRATION	\$1,006.25
321295	09/26/2025	10915 ROSS, BRANDON R	NW HIDTA ADMIN/SURV TECH	\$5,758.36
321298	09/26/2025	396 SHAWN ALEXANDER MITCHELL	NW HIDTA INTELLIGENCE ANALYST	\$4,509.41
321328	09/26/2025	10001 WEINER, JONATHAN M	NW HIDTA DIRECTOR	\$10,488.21
010 - Fund Activity Subtotal:				\$171,421.28
Total For Fund 118				\$171,421.28
Fund 300				
000 - Fund Activity				
EFT	09/24/2025	167 WA STATE DEPT OF REVENUE	AUGUST/JULY 2025 EXCISE TAX	\$94.73
000 - Fund Activity Subtotal:				\$94.73
010 - Fund Activity				
321022	09/12/2025	6389 COLUMBIA ELECTRIC SUPPLY	PHOTOCELLS	\$674.56
321038	09/12/2025	182 ELLISON EARTHWORKS LLC	P2319 PAY EST 1	\$288,883.66
321176	09/18/2025	435 CITY OF PASCO	REGIONAL CENTERS SALES & USE TAX	\$202,412.14
321215	09/26/2025	6389 COLUMBIA ELECTRIC SUPPLY	LED LUMINAIRES AND PHOTOCELLS	\$30,980.80
321314	09/26/2025	6270 TRI-CITY SIGN & BARRICADE	PINK PAINT FOR SIDE WALK MARKING REPLACEMENT	\$73.90
010 - Fund Activity Subtotal:				\$523,025.06
160 - Land & Facilities				
320996	09/12/2025	3767 AMERICAN RAMP COMPANY	VANCOUVER PUMP TRACK 40% AT GRANT AWARD MILESTONE	\$241,278.80
321023	09/12/2025	498 COLUMBIA PUMPING/CONSTRUCTION	90% PAYMENT JAY PERRY PARK --- RETAINING WALL	\$15,808.00
321025	09/12/2025	9679 CONNECTIX ENGINEERING INC	CIVIC RESTROOM REPLACEMENT PRO	\$423.25
321064	09/12/2025	2842 GRANITE CONSTRUCTION COMPANY	P2503 PAY EST 2	\$47,094.70
321125	09/12/2025	1038 ROMTEC INC	CIVIC COMPLEX RESTROOM INCORRECT INVOICE	\$265,029.42
321133	09/12/2025	680 SIERRA ELECTRIC, INC.	CIVIC RESTROOM LIGHTING	\$3,626.92
160 - Land & Facilities Subtotal:				\$573,261.09
Total For Fund 300				\$1,096,380.88
Fund 303				
010 - Fund Activity				
321000	09/12/2025	501 APOLLO, INC.	P2011 PAY EST 6	\$323,262.25
321077	09/12/2025	529 INTERMOUNTAIN MATERIAL TESTING	MATERIAL TESTING P2011	\$534.00
321078	09/12/2025	4713 J-U-B ENGINEERS INC	P2403 CONSULTANT INVOICE	\$48,289.69
321162	09/12/2025	10027 VALMONT INDUSTRIES INC	P2112 SIGNAL POLES & ARMS, PS POLE & SLIP BASE	\$7,550.72
321218	09/26/2025	35 CONSOLIDATED ELECTRICAL, DISTRIBUTORS INC	LUMINAIRES P2504 P2506	\$4,233.35
010 - Fund Activity Subtotal:				\$383,870.01
Total For Fund 303				\$383,870.01
Fund 402				
000 - Fund Activity				
EFT	09/24/2025	167 WA STATE DEPT OF REVENUE	AUGUST/JULY 2025 EXCISE TAX	\$630.72
000 - Fund Activity Subtotal:				\$630.72
010 - Fund Activity				
EFT	09/24/2025	167 WA STATE DEPT OF REVENUE	AUGUST/JULY 2025 EXCISE TAX	\$20,283.79
320991	09/12/2025	10964 911 SUPPLY INC	WINTER JACKETS	\$582.27
321007	09/12/2025	3495 BOUND TREE MEDICAL LLC	IV & GENERAL MEDICAL SUPPLIES	\$472.79
321013	09/12/2025	7715 CARDINAL HEALTH 411, INC	MEDICATION	\$226.41
321033	09/12/2025	8940 DFND TECHNOLOGIES LLC	DRI-FIT SHIRTS	\$2,613.75
321039	09/12/2025	9493 EMS TECHNOLOGY SOLUTIONS LLC	ASSET TAGS	\$272.99
321056	09/12/2025	5823 GALLS, LLC	PANTS - S.MILLER	\$601.23
321063	09/12/2025	1775 GRAINGER	BOOKCASE - FS3 CAPT OFFICE	\$167.88
321079	09/12/2025	9082 JAMAR HEALTH PRODUCTS, INC.	SLIDER SHEETS	\$492.73
321089	09/12/2025	4244 L N CURTIS & SONS	GLOBE TURNOUTS	\$2,183.83
321092	09/12/2025	8868 LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	\$6,423.59
321098	09/12/2025	1206 MED-TECH RESOURCE INC	GENERAL MEDICAL SUPPLIES	\$346.74
321114	09/12/2025	917 OXARC, INC.	OXYGEN	\$307.31
321121	09/12/2025	957 RANCH & HOME INC	PROPANE	\$25.68

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CHECK #	CHECK DATE	VENDOR NAME	DESCRIPTION	AMOUNT
321129	09/12/2025	7872 SEA WESTERN INC	STRUCTURAL FF BOOTS	\$469.33
321139	09/12/2025	2536 STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	FS2 STATION SUPPLIES	\$86.60
321143	09/12/2025	5689 STRYKER SALES CORPORATION, STRYKER MEDICAL	LUCAS BATTERY CHARGER & PS	\$4,182.76
321145	09/12/2025	10778 SYSTEMS DESIGN WEST LLC	AMBULANCE BILLING SERVICES	\$11,394.20
321154	09/12/2025	168 TRILOGY MEDWASTE WEST LLC	MONTHLY RX DISPOSAL	\$15.37
321163	09/12/2025	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$1,820.78
321180	09/23/2025	730 ADVANCE TRAVEL EXPENSE	REIMBURSE ADVANCE TRAVEL	\$184.00
321187	09/26/2025	5681 AMERIGAS PROPANE LP	FS3 TANK RENTAL	\$83.36
321203	09/26/2025	3495 BOUND TREE MEDICAL LLC	GENERAL MEDICAL SUPPLIES	\$978.30
321205	09/26/2025	7715 CARDINAL HEALTH 411, INC	MEDICATION	\$1,260.51
321211	09/26/2025	2481 CI INFORMATION MANAGEMENT, CI SUPPORT LLC	SECURED SHRED SERVICES	\$101.79
321230	09/26/2025	903 EDDIE HIGGINBOTHAM	REIMB. MEDIC SCHOOL	\$367.42
321243	09/26/2025	5823 GALLS, LLC	PANTS - LUCAS/FARIAS	\$1,027.81
321270	09/26/2025	8868 LIFE-ASSIST	GENERAL MEDICAL SUPPLIES	\$2,233.97
321284	09/26/2025	917 OXARC, INC.	OXYGEN	\$852.02
321293	09/26/2025	957 RANCH & HOME INC	PROPANE	\$13.66
321306	09/26/2025	2536 STAPLES ADVANTAGE, STAPLES CONTRACT AND COMM	FS1 STATION SUPPLIES	\$1,021.67
321310	09/26/2025	10778 SYSTEMS DESIGN WEST LLC	AMBULANCE BILLING SERVICES	\$11,341.56
321313	09/26/2025	945 TRI CITY CLEANERS	MEND PANTS - RILEY	\$23.12
010 - Fund Activity Subtotal:				\$72,459.22
Total For Fund 402				\$73,089.94
Fund 403				
000 - Fund Activity				
320990	09/11/2025	99991 PERMIT REFUNDS	PERMIT REFUND BLDC-2025-2470	\$90.51
000 - Fund Activity Subtotal:				\$90.51
010 - Fund Activity				
EFT	09/02/2025	70016 U.S. BANK	MERCHANT FEES	\$6,566.16
321147	09/12/2025	6977 THE BUILDING DEPARTMENT INC	AUGUST 2025 CONTRACT BLDG INSPECTIONS	\$1,012.00
321163	09/12/2025	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$312.32
010 - Fund Activity Subtotal:				\$7,890.48
Total For Fund 403				\$7,980.99
Fund 405				
000 - Fund Activity				
EFT	09/24/2025	167 WA STATE DEPT OF REVENUE	AUGUST/JULY 2025 EXCISE TAX	\$98.84
000 - Fund Activity Subtotal:				\$98.84
010 - Fund Activity				
EFT	09/24/2025	167 WA STATE DEPT OF REVENUE	AUGUST/JULY 2025 EXCISE TAX	\$4,980.97
321085	09/12/2025	78 KENNEWICK INDUSTRIAL & ELEC	IRRIGATION REPAIR	\$10.85
321112	09/12/2025	4217 O'REILLY AUTO PARTS	EQUIPMENT SUPPLIES	\$58.72
321117	09/12/2025	348 PASCO RENTALS INC	BUGGY TO HAUL ROCK	\$214.53
321121	09/12/2025	957 RANCH & HOME INC	STORM PIPE REPAIR PARTS	\$197.95
321140	09/12/2025	28 STAR RENTALS INC	SAW RENTAL	\$154.22
321163	09/12/2025	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$308.46
321279	09/26/2025	876 NORTHWEST POWER EQUIPMENT	WEED STRING	\$48.94
321285	09/26/2025	6603 PAPE MACHINERY INC	GREASE FOR MACHINES	\$81.02
321293	09/26/2025	957 RANCH & HOME INC	ZINTEL DAM SUPPLIES	\$65.71
321308	09/26/2025	1812 SUNBELT RENTALS	SAW RENTAL FOR DOG PARK	\$184.63
321330	09/26/2025	5471 ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC-AUG 2025	\$168.12
010 - Fund Activity Subtotal:				\$6,474.12
Total For Fund 405				\$6,572.96
Fund 410				
000 - Fund Activity				
EFT	09/24/2025	167 WA STATE DEPT OF REVENUE	AUGUST/JULY 2025 EXCISE TAX	\$811.03
321002	09/12/2025	108 BADGER METER INC	INV 300 BADGER	\$2,696.06
321067	09/12/2025	865 HD FOWLER COMPANY INC	INV 300/400 HD FOWLER	\$2,422.68
321197	09/26/2025	108 BADGER METER INC	INV 300 1" METERS	\$15,939.23
321250	09/26/2025	865 HD FOWLER COMPANY INC	INV 300/400 HD FOWLER	\$5,808.48
000 - Fund Activity Subtotal:				\$27,677.48
010 - Fund Activity				
EFT	09/12/2025	6441 MERRELL BROTHERS INC	P2209 PAY EST 11	\$3,107,473.39
EFT	09/24/2025	167 WA STATE DEPT OF REVENUE	AUGUST/JULY 2025 EXCISE TAX	\$140,555.49
320997	09/12/2025	7400 ANALYTICAL SERVICES INC	AEROBIC ENDOSPORE SAMPLING	\$310.00
320998	09/12/2025	2738 ANATEK LABS INC	VOC/DBP SAMPLING	\$3,500.00
320999	09/12/2025	2738 ANATEK LABS INC	PFAS SAMPLING	\$4,685.00
321001	09/12/2025	5050 ARG INDUSTRIAL	PARTS TO HOOK UP NEW CHLORINE METER IN RAS ROOM	\$11.83
321024	09/12/2025	6375 COMPUNET INC	CRADLEPOINT MODEM FOR SCADA - RANNEY COLLECTOR	\$1,194.57

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321030	09/12/2025	8116 D&D TELECOMMUNICATIONS, PROPERTIES, LLC	INSPIRATION POINT - AUG 2025	\$782.87
321046	09/12/2025	4147 FEDEX		\$254.51
321047	09/12/2025	4147 FEDEX	SHIPPING	\$60.51
321049	09/12/2025	86 FERGUSON ENTERPRISES INC	METER FLANGES FOR 2"-1.5" METER SETS	\$3,503.35
321054	09/12/2025	1151 FULCRUM ELECTRIC LLC	90% PAYMENT GOLF COURSE VFD INSTALLATION	\$8,816.91
321063	09/12/2025	1775 GRAINGER	LOCATE MARKING FLAGS	\$40.37
321065	09/12/2025	872 CYANO HOLDINGS INC	HAB SAMPLING	\$1,340.00
321067	09/12/2025	865 HD FOWLER COMPANY INC	6" GATE VALVE FOR WASHINGTON ST. VALVE REPLACEMENT	\$6,353.27
321072	09/12/2025	21 HUSK OFFICE FURNITURE, AND SUPPLIES INC	MAILING LABELS FOR LEAD AND COPPER SAMPLING	\$20.68
321074	09/12/2025	9099 IDEXX DISTRIBUTION INC	FECAL TEST SUPPLIES	\$2,058.11
321076	09/12/2025	303 INTERMOUNTAIN CLEANING SERVICE INC.	JANITORIAL SVC -AUG 2025	\$1,074.00
321077	09/12/2025	529 INTERMOUNTAIN MATERIAL TESTING	MATERIAL TESTING P2209	\$5,906.25
321078	09/12/2025	4713 J-U-B ENGINEERS INC	P2211 CONSULTANT INVOICE	\$7,773.20
321083	09/12/2025	669 KELLER ASSOCIATES INC	P2513 CONSULTANT INVOICE	\$7,045.00
321084	09/12/2025	5148 KELLEY'S TELE-COMMUNICATIONS	ANSWERING SERVICE - AUGUST	\$164.72
321085	09/12/2025	78 KENNEWICK INDUSTRIAL & ELEC	CREDIT FOR INVOICE #1446048	\$106.74
321093	09/12/2025	3154 M & M BOLT COMPANY, LLC	BOLTS FOR LARGE METER REPLACEMENTS	\$54.64
321106	09/12/2025	1290 NCL OF WISCONSIN, INC.	LAB SUPPLIES	\$966.86
321107	09/12/2025	4748 NORTH COAST ELECTRIC COMPANY	WWTP VARIABLE DRIVE FOR 2 INF MOTORS AND 1 EFFL	\$119,570.48
321108	09/12/2025	4466 NORTHSTAR CHEMICAL INC	SODIUM HYPOCHLORITE ASR WELL	\$2,736.82
321109	09/12/2025	876 NORTHWEST POWER EQUIPMENT	WEED EATER STRING FOR CLEANUP	\$68.53
321114	09/12/2025	917 OXARC, INC.	WEDGES FOR LARGE METER REPLACEMENTS	\$52.27
321120	09/12/2025	329 PLATT ELECTRIC SUPPLY COMPANY, REXEL USA INC	KENT & KLAMATH CONTROL PANEL THERMOSTAT	\$53.09
321121	09/12/2025	957 RANCH & HOME INC	GAS CANS FOR EQUIPMENT	\$423.45
321122	09/12/2025	366 REESE CONCRETE PRODUCTS MFG, INC	MANHOLE ADJUSTMENT RINGS	\$119.68
321126	09/12/2025	699 ROSIE RUNYON	WW OPERATOR TESTING FEE REIMBURSEMENT - R. RUNYON	\$106.00
321133	09/12/2025	680 SIERRA ELECTRIC, INC.	TESTED MOTOR AT 19TH AND OLYMPIA	\$1,364.23
321153	09/12/2025	6270 TRI-CITY SIGN & BARRICADE	LOCATE PAINT	\$252.76
321157	09/12/2025	17 TWIN CITY METALS INC	METAL TO MOUNT COVER ON SLUDGE SENSOR SCREEN	\$22.20
321159	09/12/2025	3564 US LINEN AND UNIFORM	LINEN SERVICE	\$163.20
321161	09/12/2025	3881 UTILITIES UNDERGROUND, LOCATION CENTER	MONTHLY LOCATE FEES	\$332.10
321163	09/12/2025	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$3,242.31
321164	09/12/2025	7297 WA STATE DEPT OF HEALTH	LOAN #04-65104-014	\$159,903.73
321165	09/12/2025	63 WA STATE DEPT TRANSPORTATION, HIGHWAYS & LOCAL PR	P2211 UTILITY PERMIT	\$149.75
321188	09/26/2025	7400 ANALYTICAL SERVICES INC	AEROBIC ENDOSPORE SAMPLING	\$310.00
321189	09/26/2025	2738 ANATEK LABS INC	QUARTERLY PERMIT SAMPLING	\$2,982.00
321191	09/26/2025	3088 APOLLO MECHANICAL CONTRACTORS, APOLLO SHEET METAL	2024 HVAC MAINT SEPTEMBER	\$1,411.57
321192	09/26/2025	165 ARCTIC GLACIER USA INC	ICE DELIVERY - SEPTEMBER	\$117.84
321199	09/26/2025	3707 BAXTER AUTO PARTS	HYD FILTERS FOR INTERMEDIATE CLARIFIER #1	\$65.25
321201	09/26/2025	93 BENTON FRANKLIN DISTRICT, HEALTH	FACAL COLIFORM SAMPLING (BACT)	\$3,695.00
321202	09/26/2025	84 BENTON PUD NO. 1	ELECTRICITY	\$142,413.88
321207	09/26/2025	83 CASCADE NATURAL GAS	GAS SERVICE	\$51.78
321217	09/26/2025	4853 CONNELL OIL INC, 76 DISTRIBUTING	HYD OIL FOR PLANT	\$66.81
321223	09/26/2025	8116 D&D TELECOMMUNICATIONS, PROPERTIES, LLC	INSPIRATION POINT - SEPT 2025	\$782.87
321237	09/26/2025	86 FERGUSON ENTERPRISES INC	AIR VAC FOR PRV STATION ON 4TH AVE	\$1,136.92
321240	09/26/2025	10537 FREEMAN, LUKE	UNIFORM ALLOWANCE	\$161.96
321241	09/26/2025	1151 FULCRUM ELECTRIC LLC	RETAINAGE GC BOOSTER STATION VFD INSTALLATION	\$892.40
321246	09/26/2025	1775 GRAINGER	CONNECTORS FOR SPLICING LARGE METER WIRING	\$49.96
321247	09/26/2025	872 CYANO HOLDINGS INC	HAB SAMPLING	\$1,665.00
321249	09/26/2025	1339 HANSON, MIKE	UNIFORM ALLOWANCE	\$306.34
321250	09/26/2025	865 HD FOWLER COMPANY INC	REPAIR BANDS FOR 4" STEEL MAINLINES	\$2,450.93
321264	09/26/2025	78 KENNEWICK INDUSTRIAL & ELEC	PARTS FOR CHLORINE MONITOR	\$259.43
321265	09/26/2025	892 KEVIN KLOFT	UNIFORM ALLOWANCE	\$402.19
321276	09/26/2025	1355 MOTION INDUSTRIES INC	PARTS FOR SCREEN ROOM GEAR BOXES	\$268.92
321278	09/26/2025	5532 NORCO, INC.	ACETYLENE VALVE	\$112.96
321279	09/26/2025	876 NORTHWEST POWER EQUIPMENT	STIHL SAW TO REPLACE OLD NON REPAIRABLE SAW	\$1,958.39
321282	09/26/2025	3700 OFFICE DEPOT INC	OFFICE SUPPLIES	\$57.84
321296	09/26/2025	5006 SAFETY-KLEEN SYSTEMS INC	PARTS WASHER SERVICE AND SOLVENT SWAP	\$852.31
321317	09/26/2025	17 TWIN CITY METALS INC	MISC. STEEL FOR PIPE SUPPORT STANDS	\$327.49
321318	09/26/2025	787 UNIVAR USA INC.	WTP CHEMICALS	\$14,797.59
321321	09/26/2025	941 USGS NATIONAL CENTER	HABS SYSTEM IN THE COL. RIVER 07/01-09/30/25	\$25,000.00
321327	09/26/2025	1346 WEBB, KEVIN	UNIFORM ALLOWANCE	\$146.82
321330	09/26/2025	5471 ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC-AUG 2025	\$1,040.90
010 - Fund Activity Subtotal:				\$3,796,398.22
Total For Fund 410				\$3,824,075.70

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000 - Fund Activity				
EFT	09/24/2025	167 WA STATE DEPT OF REVENUE	AUGUST/JULY 2025 EXCISE TAX	\$431.40
321026	09/12/2025	7868 CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	INV 700 CORWIN FORD	\$11.35
321071	09/12/2025	8711 HUGHES FIRE EQUIPMENT INC	INV 700 HUGHES FIRE	\$69.16
321112	09/12/2025	4217 O'REILLY AUTO PARTS	INV 700 O'REILLY	\$3,299.52
321118	09/12/2025	6241 PASCO TIRE FACTORY INC	INV 800 TIRES	\$1,822.48
321208	09/26/2025	4185 CHRISTENSEN INC	INV 700 SHELL ROTELLA COOLANT	\$551.58
321233	09/26/2025	10299 ENVIRONMENTAL PRODUCTS AND, ACCESSORIES LLC	INV 700 ENVIRONMENTAL PRODUCTS & ACCESSORIES	\$2,237.74
321277	09/26/2025	8875 NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	INV 700 RADIATOR HOSES	\$268.32
321281	09/26/2025	4217 O'REILLY AUTO PARTS	INV 700 O'REILLY	\$924.12
321286	09/26/2025	6241 PASCO TIRE FACTORY INC	INV 800 BFG TIRES	\$938.81
000 - Fund Activity Subtotal:				\$10,554.48
010 - Fund Activity				
321010	09/12/2025	2579 BUD CLARY FORD/HYUNDAI, CLARY LONGVIEW LLC	2025 FORD F150 PURSUIT RATED RESPONDER V7506	\$54,616.26
321015	09/12/2025	1315 CENTRAL MACHINERY SALES INC	FILTERS VEH 5788	\$248.74
321021	09/12/2025	1310 COLEMAN OIL COMPANY	CITYWIDE FLEET FUEL	\$30,056.10
321024	09/12/2025	6375 COMPUNET INC	ANTENNAS FOR NEW PD VEHICLES	\$1,366.48
321031	09/12/2025	591 DANA SAFETY SUPPLY	CENTER CONSOLE VEH 2501	\$1,715.90
321040	09/12/2025	9818 ENVIRO-CLEAN EQUIPMENT INC	MOTOR AND COUPLING VEH 4612	\$7,399.80
321051	09/12/2025	5988 FREIGHTLINER NORTHWEST INC	2026 FREIGHTLINER 108SD CHASSIS V4505	\$132,877.10
321053	09/12/2025	7860 FTRS, LLC	FUEL TAX REFUND CLAIM JAN-JUN 2025	\$1,141.65
321080	09/12/2025	3363 JIM'S PACIFIC GARAGES INC	AC COMPRESSOR VEH 2307	\$1,068.91
321097	09/12/2025	2254 MCMASTER-CARR SUPPLY COMPANY	BALL JOINT VEH 3213	\$53.07
321099	09/12/2025	1095 MEG-MO INC	MOWER BLADES VEH 3531	\$486.50
321104	09/12/2025	8875 NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	AIR FILTER VEH 5100	\$41.77
321109	09/12/2025	876 NORTHWEST POWER EQUIPMENT	REPAIR SAW W105	\$587.99
321112	09/12/2025	4217 O'REILLY AUTO PARTS	HEAT TERMINALS FOR FLEET	\$107.33
321138	09/12/2025	247 SS EQUIPMENT, PASCO NEW HOLLAND	BELT VEH 3904	\$1,509.50
321144	09/12/2025	5320 SWS EQUIPMENT, LLC	TOOL VEH 4105	\$46.17
321159	09/12/2025	3564 US LINEN AND UNIFORM	LINEN SERVICE	\$141.28
321163	09/12/2025	30 VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$167.83
321181	09/26/2025	8802 A1 TRUCK WASH	TRUCK WASH FOR V4105	\$239.59
321190	09/26/2025	1166 ANR GROUP INC	UPFIT FOR V3503 V2401 V2402	\$915.42
321214	09/26/2025	1310 COLEMAN OIL COMPANY	CITYWIDE FLEET FUEL	\$35,049.80
321219	09/26/2025	7868 CORWIN FORD - TRI CITIES, CORWIN OF PASCO LLC	SWITCH FOR V7311	\$1,540.53
321222	09/26/2025	9415 CUMMINS INC	COOLANT FOR VG001	\$425.59
321232	09/26/2025	9818 ENVIRO-CLEAN EQUIPMENT INC	FILTERS VEH 4612	\$5,295.97
321248	09/26/2025	519 H&L AUTO GLASS LLC	WINDSHIELD REPAIR VEH 7318	\$35.07
321252	09/26/2025	8572 HIGH DESERT MAINTENANCE INC	POWERCOAT WHEELS VEH 0094	\$658.24
321254	09/26/2025	8711 HUGHES FIRE EQUIPMENT INC	PUMP TEST FO V2802	\$4,303.72
321262	09/26/2025	3363 JIM'S PACIFIC GARAGES INC	SENSORS VEH 5520	\$391.67
321266	09/26/2025	6243 KIMBALL MIDWEST	HARDWARE FOR FLEET	\$50.81
321271	09/26/2025	2254 MCMASTER-CARR SUPPLY COMPANY	SCREWS FOR FLEET	\$274.03
321275	09/26/2025	819 MOTION AND FLOW CONTROL PRODUCTS INC	O RING KIT FOR V4612	\$408.54
321277	09/26/2025	8875 NAPA PASCO AUTO PARTS, THM MANAGEMENT INC	EXHAUST HANGER FOR V0055	\$199.61
321279	09/26/2025	876 NORTHWEST POWER EQUIPMENT	BELT CUP & GUARD ASSY FOR SMALL EQUIPMENT	\$87.02
321281	09/26/2025	4217 O'REILLY AUTO PARTS	FILTERS FOR V3206	\$1,781.74
321286	09/26/2025	6241 PASCO TIRE FACTORY INC	TIRES AND MOUNTING VEH 0094	\$7,409.74
321293	09/26/2025	957 RANCH & HOME INC	PROPANE FOR V0401	\$23.10
321300	09/26/2025	9797 SIGNS BY SUE	DECAL FOR V7102	\$49.01
321305	09/26/2025	247 SS EQUIPMENT, PASCO NEW HOLLAND	FILTERS FOR V5804	\$170.34
321316	09/26/2025	4283 TURF STAR - WESTERN	BLADES FOR V3531	\$161.17
321320	09/26/2025	7925 HD SUPPLY INC	SOLDERING IRON/BIT SET FOR FLEET	\$138.15
321322	09/26/2025	5777 CLEARWATER VICS PROFESSIONAL AUTOMOTIVE PAINT DIST	UNDERHOOD LIGHT FOR FLEET	\$239.14
010 - Fund Activity Subtotal:				\$293,480.38
Total For Fund 501				\$304,034.86
Fund 502				
000 - Fund Activity				
EFT	09/24/2025	167 WA STATE DEPT OF REVENUE	AUGUST/JULY 2025 EXCISE TAX	\$370.81
321027	09/12/2025	5727 COSTCO ANYWHERE CITI VISA	INV 200 BOTTLED WATER	\$1,506.47
321028	09/12/2025	481 CROWN PAPER & JANITORIAL, SUPPLY	INV 200 CROWN JANITORIAL	\$1,639.07
321042	09/12/2025	5426 EWING IRRIGATION PRODUCTS, INC	INV 500 EWING	\$2,615.47
321063	09/12/2025	1775 GRAINGER	INV 200/700 GRAINGER	\$1,246.35
321220	09/26/2025	481 CROWN PAPER & JANITORIAL, SUPPLY	INV 200 CROWN JANITORIAL	\$336.90
321246	09/26/2025	1775 GRAINGER	INV 200 GRAINGER	\$1,682.03
000 - Fund Activity Subtotal:				\$9,397.10

City of Kennewick
Claims Roster by Fund/Division
9/1/2025 to 9/30/2025



CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
010 - Fund Activity					
320992	09/12/2025	1526	ABADAN	COPIER MAINTENANCE - 2025	\$1,377.11
321091	09/12/2025	6743	LEAF CAPITAL FUNDING LLC	12 COPIER LEASE - 2025	\$2,484.92
321115	09/12/2025	3783	PACIFIC OFFICE AUTOMATION	OCE 3600 QUARTERLY USAGE	\$13.72
321269	09/26/2025	6743	LEAF CAPITAL FUNDING LLC	COPIER LEASE - 2025	\$726.80
010 - Fund Activity Subtotal:					\$4,602.55
Total For Fund 502					\$13,999.65
Fund 503					
000 - Fund Activity					
EFT	09/24/2025	167	WA STATE DEPT OF REVENUE	AUGUST/JULY 2025 EXCISE TAX	\$0.24
000 - Fund Activity Subtotal:					\$0.24
010 - Fund Activity					
EFT	09/22/2025	70008	WA. STATE DEPT OF LICENSING	DRIVING ABSTRACT	\$30.00
321163	09/12/2025	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$38.35
321227	09/26/2025	2029	DEPARTMENT OF ENTERPRISE SERVICES DES	KPD25-042906	\$350.00
321239	09/26/2025	81	FNS COLLISION GROUP LLC	PD VEHICLE STRUCK PARKED PD VEHICLE	\$18,137.64
321293	09/26/2025	957	RANCH & HOME INC	RAMPS STOLEN COLUMBIA PARK	\$97.91
321299	09/26/2025	680	SIERRA ELECTRIC, INC.	DAMAGE STREET LIGHT POLE: PAUL P/E BOAR LAUNCH	\$5,326.03
010 - Fund Activity Subtotal:					\$23,979.93
Total For Fund 503					\$23,980.17
Fund 611					
010 - Fund Activity					
321229	09/26/2025	5685	ECKERT, NANCY	LEOFF 1 PENSION	\$1,882.02
321291	09/26/2025	6700	PURDY, PAULA	LEOFF 1 PENSION	\$1,201.55
321294	09/26/2025	145	REMUS, LARRY J	LEOFF 1 PENSION	\$993.29
321297	09/26/2025	148	SHAW, LEONARD	LEOFF 1 PENSION	\$706.04
321302	09/26/2025	150	SLEATER, LARRY L	LEOFF 1 PENSION	\$1,675.45
010 - Fund Activity Subtotal:					\$6,458.35
Total For Fund 611					\$6,458.35
Fund 612					
010 - Fund Activity					
321009	09/12/2025	185	BUCK, GARY E	RETIREE MEDICAL	\$185.00
321035	09/12/2025	1894	EASLING, CONNIE	RETIREE MEDICAL	\$185.00
321043	09/12/2025	41	FARNKOFF, ROBERT C	RETIREE MEDICAL	\$185.00
321045	09/12/2025	58	FEARING, DOUG	RETIREE MEDICAL	\$185.00
321059	09/12/2025	181	GIER, CHARLES W.	RETIREE MEDICAL	\$174.70
321060	09/12/2025	134	GONDERMAN, DAVID A	RETIREE MEDICAL	\$185.00
321066	09/12/2025	62	GROSS, ROBERT	RETIREE MEDICAL	\$185.00
321068	09/12/2025	455	HEIMBIGNER, MICHAEL	RETIREE MEDICAL	\$185.00
321070	09/12/2025	6744	HIRSCHEL, ARTHUR D	RETIREE MEDICAL	\$104.90
321081	09/12/2025	3891	JOPLIN, ALAN	RETIREE MEDICAL	\$185.00
321082	09/12/2025	65	JUERGENS, CURT	RETIREE MEDICAL	\$185.00
321087	09/12/2025	60	KRAFT, JAMES	RETIREE MEDICAL	\$185.00
321094	09/12/2025	50	MACE, BILL	RETIREE MEDICAL	\$185.00
321095	09/12/2025	52	MAPLETHORPE, JOHN G., JR	RETIREE MEDICAL	\$217.52
321111	09/12/2025	142	O'HAIR, RONALD L	RETIREE MEDICAL	\$185.00
321119	09/12/2025	5554	PENNEY, MICHAEL	RETIREE MEDICAL	\$134.00
321124	09/12/2025	145	REMUS, LARRY J	RETIREE MEDICAL	\$185.00
321128	09/12/2025	1821	SCHARNHORST, DEAN	RETIREE MEDICAL	\$185.00
321130	09/12/2025	148	SHAW, LEONARD	RETIREE MEDICAL	\$532.49
321135	09/12/2025	150	SLEATER, LARRY L	RETIREE MEDICAL	\$185.00
321137	09/12/2025	66	SOUTHWICK, JOHN J., JR.	RETIREE MEDICAL	\$185.00
321155	09/12/2025	1318	TRIPP, GREG	RETIREE MEDICAL	\$775.00
321166	09/12/2025	8584	WAGNER, BRIAN	RETIREE MEDICAL	\$181.00
321170	09/12/2025	9944	WATERS, DENNIS	RETIREE MEDICAL	\$185.00
321174	09/12/2025	2997	WILLIAMS, GARY	RETIREE MEDICAL	\$185.00
321175	09/12/2025	9776	YADEN, MARK	RETIREE MEDICAL	\$185.00
010 - Fund Activity Subtotal:					\$5,634.61
Total For Fund 612					\$5,634.61
Fund 642					
000 - Fund Activity					
321210	09/26/2025	2595	CHRISTOPHER BENNETT	BF-07242025 - BF-09162025 - METRO BUY FUNDS	\$10,000.00
000 - Fund Activity Subtotal:					\$10,000.00
010 - Fund Activity					
321021	09/12/2025	1310	COLEMAN OIL COMPANY	UC FUEL EXPENSE	\$30.41
321029	09/12/2025	7711	CULLIGAN WATER CONDITIONING	METRO-CULLIGAN WATER SERVICE	\$56.60

City of Kennewick
Claims Roster by Fund/Division
9/1/2025 to 9/30/2025



CHECK #	CHECK DATE	VENDOR	NAME	DESCRIPTION	AMOUNT
321036	09/12/2025	1167	ELI ISAAH SUAREZ	HOTEL REIMBURSEMENT-METRO TRAINING	\$972.94
321088	09/12/2025	1176	KRISTIN G TRIPP	HOTEL REIMBURSEMENT-METRO TRAINING	\$972.94
321096	09/12/2025	1175	MATTHEW GRIFFIN	HOTEL REIMBURSEMENT-METRO TRAINING	\$972.94
321156	09/12/2025	457	TRUCKS & AUTO AUCTIONS	VEHICLE STORAGE FEE (SEP)	\$985.00
321163	09/12/2025	30	VERIZON NORTHWEST	CITY WIDE CELL PHONES	\$78.36
321330	09/26/2025	5471	ZIPLY FIBER, NORTHWEST FIBER, LLC DBA	TELEPHONE SVC-AUG 2025	\$317.86
010 - Fund Activity Subtotal:					\$4,387.05
Total For Fund 642					\$14,387.05
Fund 888					
000 - Fund Activity					
EFT	09/16/2025	5000	COMMERCIAL CARD SOLUTIONS, JP MORGAN CHASE - VISA	PCARD PURCHASES-AUGUST 2025	\$61,593.04
000 - Fund Activity Subtotal:					\$61,593.04
Total For Fund 888					\$61,593.04
					\$9,072,895.16

City of Kennewick
Claims Roster by Fund/Division
9/1/2025 to 9/30/2025



I, Jessica Platt, Finance Director, do hereby certify that the merchandise or services hereinbefore specified have been received, that any advance payment is due

Jessica Platt

Jessica Platt, Finance Director

The payments on this claims roster are comprised of the following:	
Check Numbers 320980 through 321333:	\$5,685,592.49
Electronic Payments (EFT):	<u>\$3,387,302.67</u>
Total	\$9,072,895.16

City of Kennewick
Claims Roster by Fund/Division
9/1/2025 to 9/30/2025



CLAIMS SUMMARY		
FUND	DESCRIPTION	AMOUNT
001	GENERAL FUND	2,264,615.18
102	STREET FUND	43,032.32
104	TRANSPORT BENEFIT DISTRICT FND	600,247.58
106	BI-PIN OPERATIONS FUND	16,030.67
107	COMMUNITY DEVELOPMENT FUND	36,160.00
111	ASSET FORFEITURE FUND	224.17
116	LODGING TAX FUND	116,635.11
117	CRIMINAL JUSTICE SALES TAX FND	2,470.64
118	HIDTA FIDUCIARY PROGRAM	171,421.28
300	CAPITAL IMPROVEMENTS FUND	1,096,380.88
303	URBAN ARTERIAL STREET FUND	383,870.01
402	MEDICAL SERVICES FUND	73,089.94
403	BUILDING SAFETY FUND	7,980.99
405	STORMWATER UTILITY FUND	6,572.96
410	WATER AND SEWER FUND	3,824,075.70
501	EQUIPMENT RENTAL FUND	304,034.86
502	CENTRAL STORES FUND	13,999.65
503	RISK MANAGEMENT FUND	23,980.17
611	FIREMENS PENSION FUND	6,458.35
612	OPEB TRUST FUND	5,634.61
642	METRO DRUG FORFEITURE FUND	14,387.05
888	RESIDUAL FUND	61,593.04
Total:		9,072,895.16

City of Kennewick

PCard Roster by Fund

8/1/2025 to 8/31/2025



FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
001 - GENERAL FUND				
CITY MANAGER	7237	GOTPRINT.COM	BUSINESS CARDS J HENZE D DOLLARHYDE C STOKES	65.77
CITY MANAGER	10158	PROCARD, CANVA	CITY CANVA SUBSCRIPTION	99.99
CITY MANAGER	999998	OPENAI *CHATGPT SUBSCR	CITY MANAGER'S OFFICE OPENAI SUBSCRIPTION	21.76
CITY MANAGER	999998	THE FINCH GUEST SERVIC	HOTEL FOR CITY MANAGER (CONFERENCE)	212.60
CITY MANAGER	6620	STK*SHUTTERSTOCK.COM	SHUTTER STOCK SUBSCRIPTION	27.21
CITY MANAGER	999998	ZAZZLE INC	CITY MANAGER'S OFFICE NAME TAGS	81.20
CITY MANAGER	6701	RED APPLE MARKET	SNACKS FOR ECONOMIC DEVELOPMENT INTERVIEWS	20.11
CITY MANAGER	3699	TRI-CITY AREA CHAMBER, OF COMMERCE	WOMEN IN BUSINESS CONFERENCE REGISTRATION	398.00
City Manager Subtotal:				\$926.64
RECREATION SERVICES	3717	AMAZON.COM	REC 2 YOU SUPPLIES	121.76
RECREATION SERVICES	3717	AMAZON.COM	SR CLEANING & PROGRAM SUPPLIES	105.35
RECREATION SERVICES	999998	BLT*OFFICESIGNCOMPANY	NAME TAGS	120.75
RECREATION SERVICES	3717	AMAZON.COM	KCC SUPPLIES	288.96
RECREATION SERVICES	3717	AMAZON.COM	KCC CLEANING SUPPLIES	15.47
RECREATION SERVICES	3717	AMAZON.COM	HIGHLANDS GRANGE CLEANING SUPPLIES	32.15
RECREATION SERVICES	3717	AMAZON.COM	KCC OFFICE SUPPLIES	158.84
RECREATION SERVICES	3717	AMAZON.COM	SR CLEANING SUPPLIES	24.72
RECREATION SERVICES	5727	COSTCO ANYWHERE CITI VISA	EMPLOYEE MEETING - POOL	43.30
RECREATION SERVICES	3717	AMAZON.COM	SR SUPPLIES	117.09
RECREATION SERVICES	3717	AMAZON.COM	POOL SUPPLIES	78.45
RECREATION SERVICES	3883	U R M CASH & CARRY	KCC SUPPLIES	39.61
RECREATION SERVICES	3717	AMAZON.COM	PROGRAM SUPPLIES	448.21
RECREATION SERVICES	999998	BLT*OFFICESIGNCOMPANY	COMMISSION NAME TAGS	129.45
RECREATION SERVICES	999998	FACEBK *YXZLZUY3B2	FACEBOOK FAMILY DAY MARKETING	131.64
RECREATION SERVICES	999998	GREEN CLEANERS	RAGS CLEANING	38.08
RECREATION SERVICES	3223	WALMART SUPERCENTER	GATORAIDE & SNACKS FOR LIFEGUARDS	97.61
RECREATION SERVICES	7680	PANDORA*INTERNET RADIO	PANDORA FOR THE PAVILION	32.59
RECREATION SERVICES	999998	IN *STARK DESIGN LLC	SOUTHRIDGE BALLFIELD SIGNS	940.41
RECREATION SERVICES	999998	IN *STARK DESIGN LLC	RESTROOM SIGN FOR PLAZA BUILDING	197.06
RECREATION SERVICES	999998	SLING.COM	SLING TV FOR THE PAVILION	70.98
RECREATION SERVICES	710	SANDY'S TROPHIES INC	PARKS COMMISSION NAME PLATE	27.23
RECREATION SERVICES	93	BENTON FRANKLIN DISTRICT, HEALTH	KCC KITCHEN RENEWAL	150.00
RECREATION SERVICES	1211	FRED MEYER	MOBILE REC SUPPLIES	35.95
RECREATION SERVICES	3546	WRPA	FALL TRAINING N.FARLINE	127.50
RECREATION SERVICES	1211	FRED MEYER	END OF SUMMER MEETING SUPPLIES	16.37
RECREATION SERVICES	172	THE TRI-CITY HERALD	MCCLATCHY MEDIA - J. CARLSON	74.46

City of Kennewick
PCard Roster by Fund
8/1/2025 to 8/31/2025



FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
Recreation Services Subtotal:				\$3,663.99
FACILITIES MAINTENANCE	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	FS#2 HINGES FOR CABINETS	88.20
FACILITIES MAINTENANCE	3292	BEST BUY	43" MONITOR - JOHN NOBLE	152.31
FACILITIES MAINTENANCE	3717	AMAZON.COM	(4) IPAD CASES - PARKS	102.24
FACILITIES MAINTENANCE	3292	BEST BUY	IPAD FOR NEW PARKS TRACTOR	325.31
FACILITIES MAINTENANCE	3717	AMAZON.COM	IPAD CASE/SCREEN PROTECTOR - PARKS - NEW TRACTOR	16.25
FACILITIES MAINTENANCE	999998	PY *GREG WALDEN	1ST HALF COMPLIMENT UNIFORM W.LOWE	328.78
FACILITIES MAINTENANCE	999998	PY *GREG WALDEN	1ST HALF COMPLIMENT T.INES	295.75
FACILITIES MAINTENANCE	3546	WRPA	FALL TRAINING N.FARLINE	127.50
FACILITIES MAINTENANCE	3546	WRPA	FALL TRAINING J. WILLIAMS	255.00
FACILITIES MAINTENANCE	999998	FRANKLIN SPORTS WEB	REPLACEMENT NETTING	179.50
FACILITIES MAINTENANCE	1211	FRED MEYER	END OF SUMMER MEETING SUPPLIES	16.38
Facilities Maintenance Subtotal:				\$1,887.22
ECONOMIC DEVELOPMENT	999998	EIG	CONSTANT CONTACT SUBSCRIPTION	451.53
Economic Development Subtotal:				\$451.53
ACCOUNTING	11028	PROCARD, GOVERNMENT FINANCE OFFIC	GFOA BOOKS - R. STODDARD	154.09
ACCOUNTING	999998	MRSC.ORG	MUNICIPAL FINANCE BOOTCAMP - E. CASTRO	600.00
ACCOUNTING	172	THE TRI-CITY HERALD	MCCLATCHY MEDIA - J. CARLSON	94.23
Accounting Subtotal:				\$848.32
HUMAN RESOURCES	4169	INTEGO	CAMTASIA BUSINESS - CHAD CROUCH	215.42
HUMAN RESOURCES	4169	INTEGO	CAMTASIA AUDIATE - CHAD CROUCH	217.59
HUMAN RESOURCES	999998	EZCATER*GREAT HARVEST	LUNCH FOR ECONOMIC DEVELOPMENT INTERVIEWS	122.40
HUMAN RESOURCES	3242	ALASKA AIRLINES	TRAVEL FOR CCROUCH-WCIA HUMAN RESOURCES SUMMIT	168.60
HUMAN RESOURCES	999998	HTL*DOUBLETREEBYHI	HOTEL FOR CCROUCH	193.14
HUMAN RESOURCES	3717	AMAZON.COM	AMAZON - WELLNESS	31.48
HUMAN RESOURCES	3717	AMAZON.COM	AMAZON - WELLNESS RETURN	(31.48)
HUMAN RESOURCES	7237	GOTPRINT.COM	BUSINESS CARDS FOR EBENITEZ	37.67
HUMAN RESOURCES	3717	AMAZON.COM	OFFICE SUPPLIES ORDER FOR NEW HR GENERALIST ELISE B.	69.27
HUMAN RESOURCES	999998	WABO	JOB POSTING FOR BUILDING INSPECTOR	107.00
HUMAN RESOURCES	3717	AMAZON.COM	SIT/STAND DESK FOR SENIOR HR GENERALIST CRISTINA T.	195.83
HUMAN RESOURCES	3717	AMAZON.COM	OFFICE SUPPLIES FOR SENIOR HR GENERALIST CRISTINA T.	59.93
Human Resources Subtotal:				\$1,386.85
CODE ENFORCEMENT	999998	FSP*WA ASSOC OF CODE ENFO	T. GOTT: 2025 WACE MEMBERSHIP DUES	55.00
CODE ENFORCEMENT	999998	FSP*WA ASSOC OF CODE ENFO	T. GOTT: 2025 WACE FALL CONFERENCE REGISTRATION FEE	385.00
CODE ENFORCEMENT	2591	ICC - INTERNATIONAL CODE, COUNCIL. INC.	T. GOTT: ICC 2021 PROP. MAINT. & HOUS. INSPECT. GUIDE	69.00
Code Enforcement Subtotal:				\$509.00

City of Kennewick

PCard Roster by Fund

8/1/2025 to 8/31/2025



FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
CITY ATTORNEY	3717	AMAZON.COM	OFFICE SUPPLIES - NOTE PADS, REPLACEMENT INK PAD FOR DATE STAMP	34.49
City Attorney Subtotal:				\$34.49
CITY CLERK	999998	LEGACY.COM* LEGAL TRIC	ORDINANCE SUMMARY: 25-6113 THROUGH 25-6136	181.63
CITY CLERK	172	THE TRI-CITY HERALD	MCCLATCHY MEDIA - J. CARLSON	218.67
City Clerk Subtotal:				\$400.30
PURCHASING	999998	MRSC.ORG	MRSC PIGGYBACKING TRAINING CLASS	45.00
Purchasing Subtotal:				\$45.00
INFORMATION TECHNOLOGY	7237	GOTPRINT.COM	BUSINESS CARDS J DICKEY A WRIGHT	69.11
INFORMATION TECHNOLOGY	229	DELL MARKETING L.P., C/L DELL USA L.P.	DELL LAPTOP - IT - TRACY T	2,240.24
INFORMATION TECHNOLOGY	10459	PROCARD, PAYFLOW/PAYPAL	MONTHLY CREDIT CARD PROCESSING FEES	589.95
INFORMATION TECHNOLOGY	3717	AMAZON.COM	CISSP STUDY GUIDE - IT	75.31
INFORMATION TECHNOLOGY	3717	AMAZON.COM	CISSP TRAINING MATERIALS - IT	37.90
INFORMATION TECHNOLOGY	4169	INTEGO	CAMTASIA MAINTENANCE RENEWAL	46.21
INFORMATION TECHNOLOGY	999998	CBR*MINDJET COREL	MINDMANAGER RENEWAL	194.75
INFORMATION TECHNOLOGY	3292	BEST BUY	IPAD - TRACY T	325.31
INFORMATION TECHNOLOGY	3554	DELTA AIRLINES	CISSP TRAINING CAMP - JONATHAN - AIRFARE	738.37
INFORMATION TECHNOLOGY	3242	ALASKA AIRLINES	CISSP TRAINING CAMP - ANTHONY WRIGHT	742.01
INFORMATION TECHNOLOGY	3717	AMAZON.COM	IPAD KEYBOARD/CASE - IT - TRACY T	27.18
INFORMATION TECHNOLOGY	999998	HILTON ADVPURCH8002367113	CISSP TRAINING CAMP - JONATHAN - HOTEL CHARGE	1,481.66
INFORMATION TECHNOLOGY	999998	HILTON ADVPURCH8002367113	CISSP TRAINING CAMP - ANTHONY W - HOTEL CHARGES	1,185.29
INFORMATION TECHNOLOGY	999998	BRIDGEPAY	MONTHLY CREDIT CARD PROCESSING CHARGES	85.90
INFORMATION TECHNOLOGY	999998	BCM ONE INC	MONTHLY PHONE LINE CHARGES	378.87
INFORMATION TECHNOLOGY	3717	AMAZON.COM	CISM TRAINING MATERIALS - TRACY T	396.60
INFORMATION TECHNOLOGY	3717	AMAZON.COM	CIPM TRAINING MATERIALS - TRACY T	314.26
INFORMATION TECHNOLOGY	999998	CYBERRISK ALLIANCE, LLC	CYBER SECURITY SUMMIT - ROBERTO HERRERA	250.00
INFORMATION TECHNOLOGY	999998	SUPER.COM	CYBER SECURITY SUMMIT - ROBERTO - HOTEL DEPOSIT	344.91
INFORMATION TECHNOLOGY	1457	HYATT HOTELS	CYBER SECURITY SUMMIT - ROBERTO - PARKING FEE	93.02
Information Technology Subtotal:				\$9,616.85
PLANNING	845	APA CONFERENCE	M. STUNTEBECK: 2025 APA WA CONFERENCE REGISTRATION	450.00
PLANNING	845	APA CONFERENCE	J. LARIS: 2025 APA WA CONFERENCE REGISTRATION	450.00
Planning Subtotal:				\$900.00
KPD-ADMINISTRATION	999998	UBER *TRIP	TRANSPORTATION - HIDTA EXECUTIVE BOARD MEETING	146.29
KPD-ADMINISTRATION	9872	PROCARD, GAYLORD OPRYLAND RETAI	LODGING - HIDTA EXECUTIVE BOARD MEETING	292.64
KPD-ADMINISTRATION	999998	UPS	UPS	732.72
KPD-ADMINISTRATION	999998	MICROSOFT#G107157054	SUBSCRIPTION	5.45
KPD-ADMINISTRATION	999998	SPECTRUM	BASIC CABLE SERVICE	286.20

City of Kennewick
PCard Roster by Fund
8/1/2025 to 8/31/2025



FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
KPD-Administration Subtotal:				\$1,463.30
KPD-CRIMINAL INVESTIGATION	999998	WSDOT-GOODTOGO OCALA	WSDOT GOOD TO GO CHARGE	6.50
KPD-CRIMINAL INVESTIGATION	999998	SQ *WASHINGTON HOMICIDE I	BASIC HOMICIDE, HOLDEN	450.00
KPD-CRIMINAL INVESTIGATION	3717	AMAZON.COM	SIGNS FOR EVIDENCE	41.15
KPD-CRIMINAL INVESTIGATION	4955	ULINE	REPLACEMENT WHEELS FOR WORKTABLE IN EVIDENCE	86.77
KPD-CRIMINAL INVESTIGATION	999998	TRI-TECH FORENSICS INC	SEXUAL ASSAULT EVIDENCE COLLECTION KITS FOR EVIDENCE	364.37
KPD-CRIMINAL INVESTIGATION	999998	SPECTRUM	ICAC LAB INTERNET SERVICE	130.00
KPD-Criminal Investigation Subtotal:				\$1,078.79
KPD-PATROL	3717	AMAZON.COM	IPHONE CHARGING BLOCKS - NEW KPD CELL PHONES (4)	13.05
KPD-PATROL	999998	PSI EXAMS	DRONE SCHOOL, SIMPSON	175.00
KPD-PATROL	999998	THERESULTSGROUPLTD.COM	LEADERSHIP ACADEMY , TRUJILLO	425.00
KPD-PATROL	999998	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE FOR DRONE PART ORDER	0.65
KPD-PATROL	999998	PAYPAL	DRONE PARTS FROM DJI	43.00
KPD-PATROL	3717	AMAZON.COM	OFFICE CLOCK	43.23
KPD-Patrol Subtotal:				\$699.93
KPD-STAFF SERVICES	3717	AMAZON.COM	IPHONE CASE - KPD	8.58
KPD-STAFF SERVICES	5727	COSTCO ANYWHERE CITI VISA	SUPPLIES FOR NATIONAL NIGHT OUT	106.45
KPD-STAFF SERVICES	999998	EDUCATIONAL SERVICE DIS	SCHOOL SAFETY SUMMIT, JACOB GARCIA	195.00
KPD-STAFF SERVICES	999998	NATIONAL ASSOCIATION OF S	SRO BASIC, JOSE GARCIA	550.00
KPD-STAFF SERVICES	999998	PRI MANAGEMENT GROUP	IRIS GULLEDGE- RECORDS TRAINING	159.00
KPD-STAFF SERVICES	999998	MRSC.ORG	ASHLEY WILLIAMS PUBLIC RECORDS TRAINING	160.00
KPD-STAFF SERVICES	5782	HOBBY-LOBBY #457	OFFICE SUPPLIES	3.23
KPD-Staff Services Subtotal:				\$1,182.26
KPD-SPECIAL SERVICES	5823	GALLS, LLC	HANDCUFFS FOR NEW HIRES	324.10
KPD-SPECIAL SERVICES	3223	WALMART SUPERCENTER	REPLACEMENT BOOK SHELF FOR ONE BROKEN AT ACTIVE SHOOTER TRAINING	29.22
KPD-SPECIAL SERVICES	1775	GRAINGER	TARGETS	274.82
KPD-SPECIAL SERVICES	999998	FULL SOURCE, LLC	TRAFFIC VESTS	367.78
KPD-SPECIAL SERVICES	3717	AMAZON.COM	DUTY GEAR, LASKER	308.03
KPD-SPECIAL SERVICES	3717	AMAZON.COM	GUN CLEANING SUPPLIES	77.73
KPD-SPECIAL SERVICES	1775	GRAINGER	RADIO BATTERIES	1,782.08
KPD-SPECIAL SERVICES	3717	AMAZON.COM	LASKER CLASS A BELT	40.00
KPD-SPECIAL SERVICES	3717	AMAZON.COM	ARMORER'S TORQUE WRENCH	41.29
KPD-SPECIAL SERVICES	999998	NEW WORLD LIBRARY	OFFICER WELLNESS BOOKS FOR UPCOMING DEPARTMENT TRAINING	898.00
KPD-Special Services Subtotal:				\$4,143.05
FIRE ADMINISTRATION	3717	AMAZON.COM	SUPPLIES NEW MEDICS	97.63

City of Kennewick
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FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
FIRE ADMINISTRATION	3717	AMAZON.COM	STATION REPAIR HOSE REEL #2	48.69
FIRE ADMINISTRATION	15	HARBOR FREIGHT TOOLS	VARIOUS STATION SUPPLIES	26.35
FIRE ADMINISTRATION	3717	AMAZON.COM	VARIOUS STATION AND KITCHEN SUPPLIES	188.67
FIRE ADMINISTRATION	3717	AMAZON.COM	KEYBOARD & DESK PAD	122.92
FIRE ADMINISTRATION	999998	UPS	UPS	137.97
Fire Administration Subtotal:				\$622.23
FIRE SUPPRESSION	945	TRI CITY CLEANERS	HEMMING FARRIS LAPLANTE	12.24
FIRE SUPPRESSION	10523	STREAMLIGHT INC	FLASHLIGHT REPAIR	89.38
FIRE SUPPRESSION	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	SAWZALL BLADE HOLDERS	58.53
FIRE SUPPRESSION	3717	AMAZON.COM	VARIOUS ITEMS FOR OPERATIONS	266.86
FIRE SUPPRESSION	999998	IMS ALLIANCE	COMMAND BOARDS FOR APPARATUS	1,074.86
FIRE SUPPRESSION	945	TRI CITY CLEANERS	2 PANTS REPAIRED MCKINNISS	5.71
FIRE SUPPRESSION	945	TRI CITY CLEANERS	PATCHES SEWN ON - NEW HIRES	9.79
FIRE SUPPRESSION	999998	HAGLUND'S TROPHIES	PASSPORT ITEMS NAMES AND UNIT IDS	908.90
FIRE SUPPRESSION	999998	HARBOR FREIGHT TOOLS3048	DEWALT BAG E1813	27.19
FIRE SUPPRESSION	3717	AMAZON.COM	(2) IPAD SCREEN PROTECTORS - HEFFNER/VANHORN	9.91
FIRE SUPPRESSION	1099	LOWE'S HARDWARE	GRIP TAPE FOR E1813 HOSE BED	8.79
Fire Suppression Subtotal:				\$2,472.16
FIRE PREVENTION/INVESTIGATION	999998	SP CONSTRUCTION EXAM	CONSTRUCTION EXAM CENTER REGISTRATION FOR ICC FIRE PLANS EXAMINER STUDY COURSE	1,050.00
FIRE PREVENTION/INVESTIGATION	172	THE TRI-CITY HERALD	ANNUAL SUBSCRIPTION TO TC HERALD ON-LINE	159.99
Fire Prevention/Investigation Subtotal:				\$1,209.99
ENGINEERING	999998	SUMMIT SAFETY/HIVIS SU	HI VIS SAFETY \$ 225.34 SAFETY VESTS	202.77
Engineering Subtotal:				\$202.77
GF-NONDEPARTMENTAL	999998	SOLSTICE HEATING & AIR, I	UNION LIBRARY HVAC CONTROLS	1,000.96
GF-NONDEPARTMENTAL	999998	SQ *KONA ICE OF TRI-CITIE	ROHANA CARMICHAEL: 2025 NATIONAL NIGHT OUT - KONA ICE	2,550.00
GF-NONDEPARTMENTAL	999998	SQ *KNOCKERBALL TRICITIES	KNOCKERBALL FOR NATIONAL NIGHT OUT	1,089.00
GF-Nondepartmental Subtotal:				\$4,639.96
001 - GENERAL FUND Total:				\$38,384.63
102 - STREET FUND				
FUND ACTIVITY	999998	WWW.ABOUTPHASEACADEMY.	IMSA SIGNS & PAVEMENT MARKINGS TECH. 1 VIRTUAL TRAINING - J. CROSBY	550.00
FUND ACTIVITY	3717	AMAZON.COM	4-QTY. GATEKEEPER LOCKS - STREETS	109.89
Fund Activity Subtotal:				\$659.89
102 - STREET FUND Total:				\$659.89

106 - BI-PIN OPERATIONS FUND

City of Kennewick
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FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
FUND ACTIVITY	999998	ISSUETRAK SOFTWARE	ISSUETRACK SOFTWARE LICENSE - 1 YEAR - 5 SEATS	4,380.00
Fund Activity Subtotal:				\$4,380.00
106 - BI-PIN OPERATIONS FUND Total:				\$4,380.00
107 - COMMUNITY DEVELOPMENT FUND				
CDBG	3717	AMAZON.COM	KYLIE PEEL: ELECTRIC STANDING DESK WITH CUPHOLDER - AMAZON	277.43
CDBG	3717	AMAZON.COM	KYLIE PEEL: DRAFTING TALL STANDING DESK CHAIR - AMAZON	122.39
CDBG	172	THE TRI-CITY HERALD	MCCLATCHY MEDIA - J. CARLSON	470.27
CDBG Subtotal:				\$870.09
107 - COMMUNITY DEVELOPMENT FUND Total:				\$870.09
117 - CRIMINAL JUSTICE SALES TAX FND				
CITY ATTORNEY	999998	WSAMA	WSAMA 2025 FALL CONFERENCE REGISTRATION FEE - MICHELLE ALEXANDER	364.00
CITY ATTORNEY	3717	AMAZON.COM	OFFICE SUPPLIES - NOTE PADS, REPLACEMENT INK PAD FOR DATE STAMP	11.49
City Attorney Subtotal:				\$375.49
KPD-PATROL	999998	SPECTRUM	REDUNDANT INTERNET CONNECTION	580.00
KPD-Patrol Subtotal:				\$580.00
117 - CRIMINAL JUSTICE SALES TAX FND Total:				\$955.49
300 - CAPITAL IMPROVEMENTS FUND				
FUND ACTIVITY	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	THE HOME DEPOT	\$247.64
Fund Activity Subtotal:				\$247.64
300 - CAPITAL IMPROVEMENTS FUND Total:				\$247.64
402 - MEDICAL SERVICES FUND				
FUND ACTIVITY	3717	AMAZON.COM	EMS SUPPLIES NEW MEDICS	55.07
FUND ACTIVITY	3717	AMAZON.COM	EMS ASSET TRACKING TAGS	51.14
FUND ACTIVITY	15	HARBOR FREIGHT TOOLS	TOOL KIT FOR M1827	42.83
FUND ACTIVITY	2672	NORTH AMERICAN RESCUE PRODUCTS	2 NEW RTF BAGS NEW STYLE	384.75
FUND ACTIVITY	3717	AMAZON.COM	NEW MEDIC UNIT SUPPLIES	213.88
FUND ACTIVITY	695	COLUMBIA BASIN COLLEGE	PALS RECEIPT FOR STREIBECK	285.00
FUND ACTIVITY	695	COLUMBIA BASIN COLLEGE	GAU ACLS-PALS-PEAC	894.00
FUND ACTIVITY	695	COLUMBIA BASIN COLLEGE	DILL ACLS	285.00
FUND ACTIVITY	695	COLUMBIA BASIN COLLEGE	JORGENSEN ACLS-PALS-PEAC	894.00
FUND ACTIVITY	695	COLUMBIA BASIN COLLEGE	OSBORNE ACLS-PALS	570.00
FUND ACTIVITY	695	COLUMBIA BASIN COLLEGE	TATE ACLS-PALS-PEAC	894.00
FUND ACTIVITY	695	COLUMBIA BASIN COLLEGE	TRAPPETTACLS	285.00

City of Kennewick
PCard Roster by Fund
8/1/2025 to 8/31/2025



FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
FUND ACTIVITY	695	COLUMBIA BASIN COLLEGE	FEATHER ACLS-PALS-PEAC	894.00
FUND ACTIVITY	695	COLUMBIA BASIN COLLEGE	LAPLANTE ACLS-PEAC	609.00
FUND ACTIVITY	999998	FSP*COLUMBIA SAFETY	DILL ACLS	220.00
FUND ACTIVITY	695	COLUMBIA BASIN COLLEGE	HANBY PEAC	324.00
FUND ACTIVITY	945	TRI CITY CLEANERS	HEMMING FARRIS LAPLANTE	69.36
FUND ACTIVITY	3717	AMAZON.COM	STATION REPAIR HOSE REEL #2	48.68
FUND ACTIVITY	15	HARBOR FREIGHT TOOLS	VARIOUS STATION SUPPLIES	26.34
FUND ACTIVITY	945	TRI CITY CLEANERS	2 PANTS REPAIRED MCKINNISS	32.37
FUND ACTIVITY	945	TRI CITY CLEANERS	PATCHES SEWN ON - NEW HIRES	55.49
FUND ACTIVITY	3717	AMAZON.COM	VARIOUS STATION AND KITCHEN SUPPLIES	188.67
FUND ACTIVITY	3717	AMAZON.COM	(2) IPAD SCREEN PROTECTORS - HEFFNER/VANHORN	7.48
Fund Activity Subtotal:				\$7,330.06
402 - MEDICAL SERVICES FUND Total:				\$7,330.06
403 - BUILDING SAFETY FUND				
FUND ACTIVITY	2591	ICC - INTERNATIONAL CODE, COUNCIL. INC.	D WOOLSEY: 2025 ICC MEMBERSHIP DUES	310.00
FUND ACTIVITY	3717	AMAZON.COM	A. MUAI: 55" COMPUTER DESK - AMAZON	65.17
FUND ACTIVITY	3717	AMAZON.COM	A. MUAI: CABLE TRAY; MONITOR DESK MOUNT; PORT CABLE - AMAZON	66.00
FUND ACTIVITY	3717	AMAZON.COM	A. MUAI: ELECTRIC STANDING DESK - AMAZON	295.93
FUND ACTIVITY	3717	AMAZON.COM	D. WOOLSEY: COLLAPSIBLE CAR TRUNK ORGANIZER - AMAZON	105.25
FUND ACTIVITY	3717	AMAZON.COM	D. WOOLSEY: FIRST AID KITS; SMOKE DET. TEST POLE; KIDDIE FIRE EXTINGUISHERS	227.67
FUND ACTIVITY	7237	GOTPRINT.COM	BUSINESS CARDS J HENZE D DOLLARHYDE C STOKES	32.88
Fund Activity Subtotal:				\$1,102.90
403 - BUILDING SAFETY FUND Total:				\$1,102.90
405 - STORMWATER UTILITY FUND				
FUND ACTIVITY	10004	STITES, AARON W	COK PERMIT - \$311 SEPA	311.00
FUND ACTIVITY	3223	WALMART SUPERCENTER	WALMART \$101.97 - CANDY FOR NNO	101.97
FUND ACTIVITY	493	UNITED RENTALS NORTHWEST INC	UNITED RENTALS - SAW RENTAL STREETS	95.75
FUND ACTIVITY	493	UNITED RENTALS NORTHWEST INC	UNITED RENTALS - CREDIT (3.10) FOR SAW RENTAL RETURN	(3.10)
FUND ACTIVITY	493	UNITED RENTALS NORTHWEST INC	EQUIPMENT RENTAL FOR REPAIR - STORMWATER	149.25
Fund Activity Subtotal:				\$654.87
405 - STORMWATER UTILITY FUND Total:				\$654.87
410 - WATER AND SEWER FUND				
FUND ACTIVITY	999998	CARHARTT COMPANY GEAR	CREDIT FOR CANCELED ORDER JEREMY GREENE 1ST HALF COMP CLOTHING	(146.84)
FUND ACTIVITY	3717	AMAZON.COM	IPHONE CASE - DALTON LAGERWEY	8.69

City of Kennewick
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FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
FUND ACTIVITY	3292	BEST BUY	BELT CLIP PHONE CASE - DALTON LAGERWEY	42.42
FUND ACTIVITY	10182	PROCARD, ASSOCIATION OF WASHINGTON	IACC CONF. REGISTRATION - C. SHANNON	250.00
FUND ACTIVITY	3426	THE HOME DEPOT PRO, DBA SUPPLY WORKS	THE HOME DEPOT \$31.49 WATER DIST.	31.49
FUND ACTIVITY	999998	APWA WA CH* WSDOT BUIL	APWA WEBINAR REG. - \$20.00 C. SHANNON	20.00
FUND ACTIVITY	3717	AMAZON.COM	HEAVY DUTY FLASHLIGHT - WWTP	231.73
FUND ACTIVITY	999998	UPS	UPS	649.23
FUND ACTIVITY	999998	CITY OF RICHLAND	RICHLAND LANDFILL ASBESTOS DISPOSAL - J. CARLSON	116.39
FUND ACTIVITY	172	THE TRI-CITY HERALD	MCCLATCHY MEDIA - J. CARLSON	1,128.84
FUND ACTIVITY	999998	SUMMIT SAFETY/HIVIS SU	HI VIS SAFETY \$ 225.34 SAFETY VESTS	22.57
Fund Activity Subtotal:				\$2,354.52
410 - WATER AND SEWER FUND Total:				\$2,354.52
501 - EQUIPMENT RENTAL FUND				
FUND ACTIVITY	999998	SP RAM MOUNTS	MOUNTING BRACKETS VEH 2400 2401 2402	49.96
FUND ACTIVITY	999998	WAYTEK INC	INSTALLATION WIRE VEH 7508 7509	2,015.69
FUND ACTIVITY	3717	AMAZON.COM	WIRE HARNESS TAPE FOR FLEET	29.36
FUND ACTIVITY	2435	WA STATE SECRETARY OF STATE	REPORT OF SALE VEH 5702	13.65
FUND ACTIVITY	2435	WA STATE SECRETARY OF STATE	REPORT OF SALE VEH 6512	13.65
FUND ACTIVITY	2435	WA STATE SECRETARY OF STATE	REPORT OF SALE VEH 6513	13.65
FUND ACTIVITY	754	DEPARTMENT OF LICENSING	LICENSING AND REGISTRATION VEH 7506	64.00
FUND ACTIVITY	2435	WA STATE SECRETARY OF STATE	REPORT OF SALE #2512	13.65
FUND ACTIVITY	999998	UPS	UPS	39.92
Fund Activity Subtotal:				\$2,253.53
501 - EQUIPMENT RENTAL FUND Total:				\$2,253.53
503 - RISK MANAGEMENT FUND				
FUND ACTIVITY	999998	WA GISHAB* GOVERNORS I	SAFETY CONFERENCE REGISTRATION FOR ROCHELLE S.	299.00
Fund Activity Subtotal:				\$299.00
503 - RISK MANAGEMENT FUND Total:				\$299.00
642 - METRO DRUG FORFEITURE FUND				
FUND ACTIVITY	999998	USPS PO 5471400352	POSTAGE EXPENSE(TF25-069-1)	11.26
FUND ACTIVITY	3717	AMAZON.COM	OFFICE SUPPLIES(200 RED CS FILE FOLDERS)	37.54
FUND ACTIVITY	3717	AMAZON.COM	OFFICE SUPPLIES(FILE FASTENERS,CUPS,BOWLS)	38.20
FUND ACTIVITY	999998	LA QUINTA MOTOR INNS	BETANCOURTH-UC TRAINING(LAQUINTA HOTEL CHARGE)	994.30
FUND ACTIVITY	999998	LA QUINTA MOTOR INNS	TRIPP-UC TRAINING(LAQUINTA HOTEL CHARGE)	894.30
FUND ACTIVITY	999998	LA QUINTA MOTOR INNS	SUAREZ-UC TRAINING(LAQUINTA HOTEL CHARGE)	894.30
FUND ACTIVITY	999998	LA QUINTA MOTOR INNS	ACCIDENTALBOOKING-UC TRAINING(LAQUINTA HOTEL CHARGE)	994.30
FUND ACTIVITY	999998	LA QUINTA MOTOR INNS	GRIFFIN-UC TRAINING(LAQUINTA HOTEL CHARGE)	894.30

City of Kennewick
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8/1/2025 to 8/31/2025



FUND/DIVISION	VENDOR #	VENDOR NAME	DESCRIPTION	AMOUNT
FUND ACTIVITY	999998	LA QUINTA MOTOR INNS	TRIPP-UC TRAINING(LAQUINTA HOTEL REIMBURSEMENT)	(618.82)
FUND ACTIVITY	999998	LA QUINTA MOTOR INNS	BETANCOURTH-UC TRAINING(LAQUINTA HOTEL REIMBURSEMENT)	(718.82)
FUND ACTIVITY	999998	LA QUINTA MOTOR INNS	GRIFFIN-UC TRAINING(LAQUINTA HOTEL REIMBURSEMENT)	(618.82)
FUND ACTIVITY	999998	LA QUINTA MOTOR INNS	ACCIDENTALBOOKING-UC TRAINING(LAQUINTA HOTEL REIMBURSEMENT)	(994.30)
FUND ACTIVITY	999998	LA QUINTA MOTOR INNS	SUAREZ-UC TRAINING(LAQUINTA HOTEL REIMBURSEMENT)	(718.82)
FUND ACTIVITY	999998	HILTON GARDEN INN LYNNW	BETANCOURTH-UC TRAINING(HILTON HOTEL CHARGE)	972.94
FUND ACTIVITY	3717	AMAZON.COM	OFFICE SUPPLIES(9X12 ENVELOPES X100, VEHICLE OUTLET CONVERTER)	38.56
Fund Activity Subtotal:				\$2,100.42
642 - METRO DRUG FORFEITURE FUND Total:				\$2,100.42
Grand Total:				\$61,593.04

City of Kennewick
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8/1/2025 to 8/31/2025



I, Jessica Platt, 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.

A handwritten signature in black ink that reads "Jessica Platt". The signature is written in a cursive style with a horizontal line extending from the end of the name.

Jessica Platt, Finance Director

Council Agenda Coversheet	Item Number: 4.d. Item Type: General Business Item Subject: Payroll Roster: For the Pay Period Ending 09/30/2025 Department: Finance Date: 10/21/2025	Category: Consent Agenda
	<u>Recommendation</u> Staff recommends that Council approve the payroll roster as presented. <u>Motion for Consideration</u> Motion to approve the payroll roster for the pay period ending 09/30/2025. <u>Summary</u> None. <u>Alternatives</u> None. <u>Fiscal Impact</u> 09/30/2025 Total: \$2,934,050.84 <u>Attachments:</u> 1. Roster	

Payroll Roster for Pay Period Ending 09/30/2025

All Departments:

City Attorney	16,108.50
City Council	5,137.50
City Manager	22,469.67
Civil Service	2,773.03
Community Planning	28,576.53
Economic Development	904.95
Engineering	60,258.47
Finance	67,383.72
Fire	120,880.92
Human Resources	26,849.70
Management Services	93,741.32
Non-Departmental	4,119.55
Parks, Recreation & Facilities	175,724.17
Police	570,275.92
Subtotal - General Fund	1,195,203.95
BI-PIN	15,674.25
Building Safety	47,228.66
Community Development	3,598.99
Criminal Justice	101,173.46
Equipment Rental	13,951.86
Medical Services	489,126.80
Risk Management	3,982.50
Stormwater	26,449.58
Street	51,475.71
Water & Sewer	176,260.98
Subtotal - Other Funds	928,922.79
Total Salaries and Wages	2,124,126.74

Benefits

Dental Insurance	24,366.80
DRS Retirement	112,376.40
Employee Assistance Program	28.29
Medical Expense Reimbursement Plan	3,412.50
Medical Insurance	376,646.40
Medicare	30,080.13
MissionSquare Deferred Compensation	93,406.76
Social Security (OASDI)	91,484.55
Vision Insurance	3,593.49
WA Paid Family & Medical Leave	5,334.42
Worker's Compensation Insurance	69,194.36
Total Benefits	809,924.10
Grand Total	\$2,934,050.84

I, Jessica Platt, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of \$2,934,050.84 comprised of check numbers 78123 through 78131 and direct deposit numbers 239944 through 240407.

Approved for payment:



Jessica Platt, Finance Director

Council Agenda Coversheet	Item Number: 4.e. Item Type: General Business Item Subject: Claim Roster: Toyota Center Operations and Box Office Accounts Department: Finance	Date: 10/21/2025 Category: Consent Agenda						
								
<u>Recommendation</u> Staff recommends that Council approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for August 2025 as presented.								
<u>Motion for Consideration</u> Motion to approve the Claims Rosters for the Toyota Center Operations and Box Office Accounts for August 2025 in the amount of \$114,104.27 comprised of check numbers 28506-28555 in the amount of \$106,535.02 and electronic transfers in the amount of \$7,569.25.								
<u>Summary</u> The payments on this Claims Roster are comprised of the following issuances during the period 8/1/2025-8/31/2025: <table><tr><td>Check numbers 28506-28555:</td><td>\$106,535.02</td></tr><tr><td>Electronic payments (EFT):</td><td>\$7,569.25</td></tr><tr><td>Total</td><td>\$114,104.27</td></tr></table>			Check numbers 28506-28555:	\$106,535.02	Electronic payments (EFT):	\$7,569.25	Total	\$114,104.27
Check numbers 28506-28555:	\$106,535.02							
Electronic payments (EFT):	\$7,569.25							
Total	\$114,104.27							
<u>Alternatives</u>								
<u>Fiscal Impact</u> \$114,104.27								
Attachments: 1. Claims Roster								



Date	Check	Method	Name	Amount
<u>TOYO Sterling Operating Account</u>				
08/01/25		Wire Transfer	Riley Anderson (00004358)	2,036.00
08/01/25	101650	5240-7/4/25	ROF RCA & the Radicals compens	2,000.00
08/01/25	107311	• 3rd Party Event Expense Holding Account	River of Fire RCA & the Radicals band compensation	2,000.00
08/01/25	107311	Reimb fee for check error	Reimb fee for check error	36.00
08/01/25	107311	• Banking Fees	Reimb fee for check error	36.00
08/01/25	28506	Auto Check	Apollo Heating and Air Conditioning (00002933)	12,722.73
08/01/25	109010	940067050	Acct. KEN001	12,257.41
08/01/25	107210	• Capital Improvements	TC-Cooling Tower Repair	465.32
08/01/25	107210	940067284	Acct. KEN001	465.32
08/01/25	107210	• HVAC Repairs & Maintenance	TC-HVAC	465.32
08/01/25	28507	Auto Check	Athletica Sport Systems Inc (00003517)	2,892.48
08/01/25	107601	423885	Acct. 201973	154.43
08/01/25	107601	• Ice-Related Expenses	TC-Ice Accessories PO 5257	2,738.05
08/01/25	107601	423844	Acct. 201973	2,738.05
08/01/25	107601	• Ice-Related Expenses	TC-Ice Hockey Net & Accessories PO 5257	2,738.05
08/01/25	28508	Auto Check	Benton PUD (00000121)	18,510.28
08/01/25	107216	49072001 6/8/25-7/8-25	49072001	18,155.88
08/01/25	107216	• Electricity	TC 6/8/25-7/8/25	354.40
08/01/25	107216	4438000 6/8/25-7/8/25	4438000 6/8/25-7/8/25	354.40
08/01/25	107216	• Electricity	TC 6/8/25-7/8/25 Acct 4438000	354.40
08/01/25	28509	Auto Check	Brashear Electric, Inc. (00002756)	433.89
08/01/25	101650	43169	43169	433.89
08/01/25	101650	• 3rd Party Event Expense Holding Account	Generators for River of Fire	433.89
08/01/25	28510	Auto Check	Builders Hardware Supply (00002792)	98.06
08/01/25	107212	S3862802.001	Acct. 33082	98.06
08/01/25	107212	• Building Repairs & Maintenance	TC-Building Keys	49.03
08/01/25	107212		Due To/From TRCC	49.03
08/01/25	28511	Auto Check	Cascade Natural Gas (00000161)	1,330.74
08/01/25	107217	6/10/25-7/10/25	634-661-0000 3	1,330.74
08/01/25	107217	• Natural Gas	TC Natural Gas 6/10-7/10/25	1,330.74
08/01/25	28512	Auto Check	Cascade Natural Gas (00000161)	93.32
08/01/25	107217	TC 6/10/25-7/10/25	444-661-0000 3	93.32
08/01/25	107217	• Natural Gas	TC Natural Gas 6/10/25-7/10/25	93.32
08/01/25	28513	Auto Check	Cascade Natural Gas (00000161)	0.00
08/01/25	28514	Auto Check	City of Kennewick - Misc (00002830)	3,420.00
08/01/25	107404	17231	Venuworks	3,420.00
08/01/25	107404	• Event Contracted Labor	Ivan Cornejo 6/8/25 24 hours [4 Officers, 6 hours each, @ 95.00/hr]	2,280.00
08/01/25	107404	• Event Contracted Labor	CBC Graduation 6/13/25 12 hours [2 Officers, 6 hours each, @ 95.00/hr]	1,140.00
08/01/25	28515	Auto Check	Culligan Water Conditioning (00002766)	158.85
08/01/25	107102	157387	157387	158.85
08/01/25	107102	• Office Supplies	TC Bottle Water / Cooler Rental	158.85
08/01/25	28516	Auto Check	Ferrell Gas (00002769)	603.85
08/01/25	107214	1130820539	Propane	603.85
08/01/25	107214	• Fuel & Vehicle Costs	Propane 6/10/25	301.92

				Due To/From TRCC	301.93		
08/01/25	28517	Auto Check	Gamache Landscaping, Inc. (00002798)				2,767.50
08/01/25	2334		2334			358.71	
107213	• Grounds Repairs & Maintenance		Irrigation Repairs 7/1/25		358.71		
08/01/25	2358		2358			347.84	
107213	• Grounds Repairs & Maintenance		Rainbird, pop up nozzles, sprinkler		347.84		
08/01/25	2393		2393			2,060.95	
107213	• Grounds Repairs & Maintenance		TC-Monthly Lawn Maintenance July 2025		2,060.95		
08/01/25	28518	Auto Check	Jet Ice (00002982)				1,668.21
08/01/25	132475		Acct. TRICUS			1,668.21	
107601	• Ice-Related Expenses		TC- Ice Paint PO 5259		1,668.21		
08/01/25	28519	Auto Check	Kendrick Equipment (USA) LLC (00003867)				668.59
08/01/25	U52826		U52826			668.59	
107211	• Equipment Repairs & Maintenance		Supplies & Tools for Zamboni		668.59		
08/01/25	28520	Auto Check	Lowe's Commercial Services (00002776)				903.73
08/01/25	71764		71764			92.89	
107201	• Tools & Supplies		Batteries for soap & paper towel dispensers		92.89		
08/01/25	97080		200249204250970011			537.53	
107202	• Small Equipment & Furniture		Refrigerator for TC office		537.53		
08/01/25	97907		SO249CQ5 3558845			57.79	
107102	• Office Supplies		TC- Office Supplies- Totes		57.79		
08/01/25	73410		73410			215.52	
107210	• HVAC Repairs & Maintenance		TC Paint & Supplies for Building Repair/Maint.		215.52		
08/01/25	28521	Auto Check	Pacific Breeze (00003739)				359.88
08/01/25	28623061		28623061			359.88	
107304	• Contracted Services		TC-Diffuser Services		359.88		
08/01/25	28522	Auto Check	Staples Advantage (00002740)				43.84
08/01/25	6036836054		LA 70103489			43.84	
107102	• Office Supplies		TC-OFFICE SUPPLIES PO 5262		43.84		
08/01/25	28523	Auto Check	Sunbelt Rentals, Inc. (00002783)				8,569.75
08/01/25	170902908-0004		594234-170902908-0004			787.20	
101650	• 3rd Party Event Expense Holding Account		Equipment for ROF		787.20		
08/01/25	170933580-0001		594234-170933580-0001			440.75	
101650	• 3rd Party Event Expense Holding Account		Equipment for ROF 2025		440.75		
08/01/25	170933580-0002		594234-170933580-0002			323.80	
101650	• 3rd Party Event Expense Holding Account		Equipment for ROF 2025		323.80		
08/01/25	170902908-0007		594234-170902908-0007			398.33	
101650	• 3rd Party Event Expense Holding Account		Equipment for ROF 2025		398.33		
08/01/25	170902908-0006		594234-170902908-0006			614.61	
101650	• 3rd Party Event Expense Holding Account		Equipment ROF 2025		614.61		
08/01/25	170902908-0002		594234-170902908-002			2,007.03	
101650	• 3rd Party Event Expense Holding Account		Equipment for ROF 2025		2,007.03		
08/01/25	10902908-0008		594234-170902908-0008			-409.18	
101650	• 3rd Party Event Expense Holding Account		Equipment for ROF 2025 Credit Memo		-409.18		
08/01/25	170902908-0005		594234-170902908-0005			1,164.80	
101650	• 3rd Party Event Expense Holding Account		Equipment ROF 2025		1,164.80		
08/01/25	170902908-0009		594234 CM 170902908-0005			-456.13	
101650	• 3rd Party Event Expense Holding Account		Equipment ROF 2025 CM for 170902908-0005		-456.13		
08/01/25	170902908-0003		594234-170902908-0003			3,698.54	
101650	• 3rd Party Event Expense Holding Account		Equipment ROF 2025		3,698.54		
08/01/25	28524	Auto Check	Tri City Regional Chamber of Commerce (00002846)				400.00
08/01/25	102545		# 923 6/1/25-6/1/26			400.00	
107106	• Dues & Subscriptions		TC 6/1/25-6/1/26 Annual Classic Level Membership Dues		400.00		
08/01/25	28525	Auto Check	Tri-City Sign and Barricade (00003099)				607.10
08/01/25	32516		32516			607.10	
101650	• 3rd Party Event Expense Holding Account		Barricade Rental for River of Fire		607.10		
08/01/25	28526	Auto Check	Vics Auto and Supply Kennewick (00003098)				153.02
08/01/25	348494		6916-348494			203.45	
107201	• Tools & Supplies		Motor Oil & Filter		203.45		
08/01/25	348629		6916-348629			-64.01	
107201	• Tools & Supplies		Oil Filter Returned		-64.01		
08/01/25	348518		6916-348518			13.58	

	107201	• Tools & Supplies	Oil filter PO 5222		13.58	
08/01/25	28527	Auto Check	WCP Solutions (00002788)			4,329.31
08/01/25	14118211		14118211		3,373.02	3,373.02
107203	• Janitorial Supplies		Janitorial Supplies for CCJW, PO# 5256	3,373.02		
08/01/25	14118212		14118212		956.29	956.29
107203	• Janitorial Supplies		Janitorial Supplies for CCJW, PO# 5256	956.29		
08/05/25	28528	Auto Check	Rebecca Hodge - Williams Sound (00004388)			3,184.91
08/05/25	4th of July				3,184.91	3,184.91
101650	• 3rd Party Event Expense Holding Account		TC Audio for ROF 2025 Stage	3,184.91		
08/19/25	28529	Auto Check	Advanced Protection Services, Inc. (00002751)			763.95
08/19/25	R1638872		VA2940		418.88	418.88
107209	• Security & Fire Alarm System		Openeye	418.88		
08/19/25	R163873				43.47	43.47
107209	• Security & Fire Alarm System		TC- Temp	43.47		
08/19/25	R163874		VA2942		43.47	43.47
107209	• Security & Fire Alarm System		TC-Vault	43.47		
08/19/25	R163870		VA2938		79.37	79.37
107209	• Security & Fire Alarm System		TC-AMMONIA	79.37		
08/19/25	R163869		VA2937		73.93	73.93
107209	• Security & Fire Alarm System		TC-Ice Rink	73.93		
08/19/25	R163871		VA2939		104.83	104.83
			Due To/From TRCC	104.83		
08/19/25	28530	Auto Check	Apollo Heating and Air Conditioning (00002933)			4,398.47
08/19/25	940067284-A		940067284-A		40.95	40.95
107210	• HVAC Repairs & Maintenance		TC Tax missed on orig. Inv. 940067284	40.95		
08/19/25	940067646		Inv. 940067646		517.15	517.15
107210	• HVAC Repairs & Maintenance		TC- HVAC Repair	517.15		
08/19/25	940067600		KEN001		3,587.24	3,587.24
107210	• HVAC Repairs & Maintenance		TC-HVAC Maintenance Contract August 2025	3,587.24		
08/19/25	940067817		Inv. 940067817		253.13	253.13
107210	• HVAC Repairs & Maintenance		TC HVAC Repair	253.13		
08/19/25	28531	Auto Check	Benton Franklin District Health (00000118)			200.00
08/19/25	0322-3969/2025		Permit Renewal: Stand R/S 9/25		200.00	200.00
107505	• F&B Licenses, Fees & Permits		Permit Renewal: Stand R/S	200.00		
08/19/25	28532	Auto Check	Blue Room (00003167)			8,840.55
08/19/25	5694230		Sinks/Toilets ROF 2025		8,840.55	8,840.55
101650	• 3rd Party Event Expense Holding Account		Sinks/Toilets River of Fire 2025	8,840.55		
08/19/25	28533	Auto Check	Bond Craig (00002810)			787.50
08/19/25	July 2025 LTS Coaching		July 2025 LTS Coaching		787.50	787.50
107304	• Contracted Services		July 2025 LTS Coaching 7/3/25 1.75 hours	87.50		
107304	• Contracted Services		July 2025 LTS Coaching 7/7/25 1.75 hours	87.50		
107304	• Contracted Services		July 2025 LTS Coaching 7/10/25 1.75 hours	87.50		
107304	• Contracted Services		July 2025 LTS Coaching 7/14/25 1.75 hours	87.50		
107304	• Contracted Services		July 2025 LTS Coaching 7/17/25 1.75 hours	87.50		
107304	• Contracted Services		July 2025 LTS Coaching 7/21/25 1.75 hours	87.50		
107304	• Contracted Services		July 2025 LTS Coaching 7/24/25 1.75 hours	87.50		
107304	• Contracted Services		July 2025 LTS Coaching 7/28/25 1.75 hours	87.50		
107304	• Contracted Services		July 2025 LTS Coaching 7/31/25 1.75 hours	87.50		
08/19/25	28534	Auto Check	Bond Jennifer (00002941)			1,787.50
08/19/25	July 2025 LTS Coaching		July 2025 LTS Coaching		787.50	787.50
107304	• Contracted Services		July 2025 LTS Coaching 7/3/25 1.75 hours	87.50		
107304	• Contracted Services		July 2025 LTS Coaching 7/7/25 1.75 hours	87.50		
107304	• Contracted Services		July 2025 LTS Coaching 7/10/25 1.75 hours	87.50		
107304	• Contracted Services		July 2025 LTS Coaching 7/14/25 1.75 hours	87.50		
107304	• Contracted Services		July 2025 LTS Coaching 7/17/25 1.75 hours	87.50		
107304	• Contracted Services		July 2025 LTS Coaching 7/21/25 1.75 hours	87.50		
107304	• Contracted Services		July 2025 LTS Coaching 7/24/25 1.75 hours	87.50		
107304	• Contracted Services		July 2025 LTS Coaching 7/28/25 1.75 hours	87.50		
107304	• Contracted Services		July 2025 LTS Coaching 7/31/25 1.75 hours	87.50		
08/19/25	August 2025 LTS Admin Fee		August 2025 LTS Admin Fee		1,000.00	1,000.00
107304	• Contracted Services		August 2025 LTS Admin Fee	1,000.00		
08/19/25	28535	Auto Check	Central Washington Refrigeration, LLC (00002949)			4,881.01
08/19/25	51082				3,425.77	3,425.77
107212	• Building Repairs & Maintenance		TC Arena Water Tank Repairs	3,425.77		
08/19/25	51089				1,455.24	1,455.24

	107212	• Building Repairs & Maintenance	TC Arna Compressor Maint. 1,2,3		1,455.24	
08/19/25	28536	Auto Check	Chisholm's Saw & Supply, Inc. (00002760)			369.67
	08/19/25	84628	84628			369.67
	107201	• Tools & Supplies	TC Arena Zamboni Knives Sharpening		369.67	
08/19/25	28537	Auto Check	CI Information Management (00002840)			197.99
	08/19/25	0185638	Inv. 0185638			197.99
	107304	• Contracted Services	TC Shred Services July 2025		197.99	
08/19/25	28538	Auto Check	Cougar Digital Marketing & Design (00002861)			275.50
	08/19/25	15468	Inv. 15468			166.50
	107302	• Venue Marketing & Non-Event Advertising	TC Monthly Website Maintenance		166.50	
	08/19/25	15500	Inv. 15500			109.00
	107302	• Venue Marketing & Non-Event Advertising	TC Arena Website Monthly Maintenance		109.00	
08/19/25	28539	Auto Check	Ed Staub & Sons Petroleum (00004389)			259.65
	08/19/25	12776625	292308			259.65
	107214	• Fuel & Vehicle Costs	Propane	Due To/From TRCC	129.82	
					129.83	
08/19/25	28540	Auto Check	GoTo Communications, Inc. (00003770)			1,339.13
	08/19/25	IN7104107184	CN-4426033-2307			1,339.13
	107205	• Communications	Phone Services 8/1/25-8/30/25	Due To/From TRCC	669.56	
					669.57	
08/19/25	28541	Auto Check	Imagicomm Yakima (00004392)			1,621.80
	08/19/25	115316-1	Order # 115316 Inv 115316-1			1,621.80
	107402	• Event Advertising	TC TV Ad for PBR 2025 PO 5067		1,621.80	
08/19/25	28542	Auto Check	Kaur Genna (00004198)			153.00
	08/19/25	July 2025 LTS Coaching	July 2025 LTS Coaching			153.00
	107304	• Contracted Services	July 2025 LTS Coaching 7/3/25 1 hour		17.00	
	107304	• Contracted Services	July 2025 LTS Coaching 7/7/25 1 hour		17.00	
	107304	• Contracted Services	July 2025 LTS Coaching 7/10/25 1 hour		17.00	
	107304	• Contracted Services	July 2025 LTS Coaching 7/14/25 1 hour		17.00	
	107304	• Contracted Services	July 2025 LTS Coaching 7/17/25 1 hour		17.00	
	107304	• Contracted Services	July 2025 LTS Coaching 7/21/25 1 hour		17.00	
	107304	• Contracted Services	July 2025 LTS Coaching 7/24/25 1 hour		17.00	
	107304	• Contracted Services	July 2025 LTS Coaching 7/28/25 1 hour		17.00	
	107304	• Contracted Services	July 2025 LTS Coaching 7/31/25 1 hour		17.00	
08/19/25	28543	Auto Check	KIMA-TV - KEPR-TV (00002775)			1,020.00
	08/19/25	AR2405219-1	17813			1,020.00
	107402	• Event Advertising	PBR 2025		1,020.00	
08/19/25	28544	Auto Check	KNDO/KNDU (00002825)			1,250.35
	08/19/25	238965A	TC PBR 2025			1,250.35
	107402	• Event Advertising	TC PBR 2025		1,250.35	
08/19/25	28545	Auto Check	Lowe's Commercial Services (00002776)			723.64
	08/19/25	89518	Inv. 89518			42.33
	107201	• Tools & Supplies	TC Janitorial Supplies		42.33	
	08/19/25	92113	Inv. 92113			76.36
	107212	• Building Repairs & Maintenance	TC Arena Toilet Seat Replacement & Air Freshner		76.36	
	08/19/25	74766	Inv. 74766 PO 5283			433.55
	107406	• Event Supplies	PBR 2025 PO 5283		433.55	
	08/19/25	74763	Inv. 74763			171.40
	107212	• Building Repairs & Maintenance	AMS Locker Room T8Bulbs Direct Wire, LED flood lights bulbs, tread sealant		171.40	
08/19/25	28546	Auto Check	Madeleine Bingham (00003772)			126.00
	08/19/25	July 2025 LTS Coaching	July 2025 LTS Coaching			126.00
	107304	• Contracted Services	July 2025 LTS Coaching 7/3/25 1 Hour		18.00	
	107304	• Contracted Services	July 2025 LTS Coaching 7/7/25 1 Hour		18.00	
	107304	• Contracted Services	July 2025 LTS Coaching 7/10/25 1 Hour		18.00	
	107304	• Contracted Services	July 2025 LTS Coaching 7/14/25 1 Hour		18.00	
	107304	• Contracted Services	July 2025 LTS Coaching 7/17/25 1 Hour		18.00	
	107304	• Contracted Services	July 2025 LTS Coaching 7/28/25 1 Hour		18.00	
	107304	• Contracted Services	July 2025 LTS Coaching 7/31/25 1 Hour		18.00	

08/19/25	28547	Auto Check	Mount's Lock, Key & Engraving, Inc (00002863)				97.92	97.92	97.92
08/19/25	272316		Inv. 272316 PO 5300						
107212	• Building Repairs & Maintenance		TC Arena Adjustment to door closer			97.92			
08/19/25	28548	Auto Check	PNW Signs & Designs (00003161)						391.68
08/19/25	1585		Inv. 1585						391.68
107314	• Signage Expense		TC Arena Code of conduct signs PO 5070			391.68			
08/19/25	28549	Auto Check	Skylar Rain Questal (00004369)						90.00
08/19/25	July 2025 LTS Coaching		July 2025 LTS Coaching						90.00
107304	• Contracted Services		July 2025 LTS Coaching 7/3/25 1 Hour			18.00			
107304	• Contracted Services		July 2025 LTS Coaching 7/17/25 1 Hour			18.00			
107304	• Contracted Services		July 2025 LTS Coaching 7/21/25 1 Hour			18.00			
107304	• Contracted Services		July 2025 LTS Coaching 7/28/25 1 Hour			18.00			
107304	• Contracted Services		July 2025 LTS Coaching 7/31/25 1 Hour			18.00			
08/19/25	28550	Auto Check	Stafford Laura Alice (00004199)						136.00
08/19/25	July 2025 LTS Coaching		July 2025 LTS Coaching						136.00
107304	• Contracted Services		July 2025 LTS Coaching 7/3/25 1 Hour			17.00			
107304	• Contracted Services		July 2025 LTS Coaching 7/7/25 1 Hour			17.00			
107304	• Contracted Services		July 2025 LTS Coaching 7/10/25 1 Hour			17.00			
107304	• Contracted Services		July 2025 LTS Coaching 7/14/25 1 Hour			17.00			
107304	• Contracted Services		July 2025 LTS Coaching 7/17/25 1 Hour			17.00			
107304	• Contracted Services		July 2025 LTS Coaching 7/21/25 1 Hour			17.00			
107304	• Contracted Services		July 2025 LTS Coaching 7/28/25 1 Hour			17.00			
107304	• Contracted Services		July 2025 LTS Coaching 7/31/25 1 Hour			17.00			
08/19/25	28551	Auto Check	Stephens Media Group (00002844)						1,000.00
08/19/25	MCC-1250615672		MCC-1250615672						1,000.00
101650	• 3rd Party Event Expense Holding Account		Radio Ads for River of Fire 2025			1,000.00			
08/19/25	28552	Auto Check	Tim Berry (00002808)						283.50
08/19/25	July 2025 LTS Coaching		July 2025 LTS Coaching						283.50
107304	• Contracted Services		July 2025 LTS Coaching 7/3/25 1.75 hour			31.50			
107304	• Contracted Services		July 2025 LTS Coaching 7/7/25 1.75 hour			31.50			
107304	• Contracted Services		July 2025 LTS Coaching 7/10/25 1.75 hour			31.50			
107304	• Contracted Services		July 2025 LTS Coaching 7/14/25 1.75 hour			31.50			
107304	• Contracted Services		July 2025 LTS Coaching 7/17/25 1.75 hour			31.50			
107304	• Contracted Services		July 2025 LTS Coaching 7/21/25 1.75 hour			31.50			
107304	• Contracted Services		July 2025 LTS Coaching 7/24/25 1.75 hour			31.50			
107304	• Contracted Services		July 2025 LTS Coaching 7/28/25 1.75 hour			31.50			
107304	• Contracted Services		July 2025 LTS Coaching 7/31/25 1.75 hour			31.50			
08/19/25	28553	Auto Check	United States Ice Rink Association (00003312)						160.00
08/19/25	6916		Facility Membership 2025-2026						160.00
107106	• Dues & Subscriptions		TC Arena Facility Membership 8/1/25-7/31/26			160.00			
08/19/25	28554	Auto Check	VenuWorks, Inc. (00000894)						10,965.13
08/19/25	20430		Inv. 20430						10,965.13
107306	• VenuWorks Management Fee		August 2025 Management Fee			10,965.13			
08/19/25	28555	Auto Check	Weaver Exterminating Service, Inc. (00002804)						495.04
08/19/25	33209		Acct. 11681 Inv. 33209 TC						329.66
					Due To/From TRCC	329.66			
08/19/25	33206		Acct. 11681 Inv. 33206 TCarena						165.38
					Due To/From TRCC	165.38			
08/25/25		Wire Transfer	Washington State Department of Revenue (00002989)						3,641.25
08/25/25	TOYO B&O due July 2025								3,641.25
102310	• Sales Tax Payable - State		TOYO B&O due July 2025			1,249.88			
107603	• B&O Taxes		TOYO B&O due July 2025			2,391.37			
08/31/25		Wire Transfer	American Payment Solutions - APS (00002969)						298.94
08/31/25	TOYO CC Fees Aug 2025								298.94
107311	• Banking Fees		TOYO Aug 2025 CC fees			298.94			
08/31/25		Wire Transfer	Fintech (00003296)						26.47
08/31/25	16284986								26.47
107514	• F&B Credit Card & Banking Fees		Fintech proc fees TOYO Aug 2025			26.47			
08/31/25		Wire Transfer	Toast Inc (00004170)						1,488.35
08/31/25	Aug 2025 POS fees								1,488.35
107514	• F&B Credit Card & Banking Fees		Concession POS proc fees Aug 2025			1,488.35			

Total Paid Toyota Center Operating:	<u>114,026.03</u>
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TOYO Sterling Box Office Account

08/31/25	Wire Transfer	AMERICAN EXPRESS (00003298)	78.24
08/31/25	Box Office CC fees Aug 2025		78.24
107310	Credit Card Fees	Box Office CC proc Aug 2025	
		Credit Card Fees	78.24
		Total Paid Toyota Center Box Office:	78.24
		Total Paid Toyota Center COMBINED:	114,104.27

I, Jessica Platt, 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.

Jessica Platt

Jessica Platt, Finance Director

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

Check numbers 28506-28555	\$	106,535.02
Electronic transfers - Operations		7,569.25
Total	\$	114,104.27

Exceptions:

Council Agenda Coversheet	Item Number: 4.f. Item Type: Contract/Agreement/Lease Subject: Project Acceptance: Advanced Metering Infrastructure (AMI) System Phase 1 Project P1822 Department: Public Works Project #: P1822	Date: 10/21/2025 Category: Consent Agenda								
										
<u>Recommendation</u> Staff recommends that Council accept the work of Ferguson Enterprises for contract P1822, Advanced Metering Infrastructure (AMI) System Phase 1 in the amount of \$5,968,536.64.										
<u>Motion for Consideration</u> Motion to accept the work of Ferguson Enterprises for contract P1822, Advanced Metering Infrastructure (AMI) System Phase 1 in the amount of \$5,968,536.64										
<u>Summary</u> <table><tr><td>Original Contract:</td><td>\$5,726,396.49</td></tr><tr><td>Change Orders:</td><td>\$157,263.07</td></tr><tr><td>Quantity Changes:</td><td>\$84,877.08</td></tr><tr><td>Total:</td><td>\$5,968,536.64</td></tr></table>			Original Contract:	\$5,726,396.49	Change Orders:	\$157,263.07	Quantity Changes:	\$84,877.08	Total:	\$5,968,536.64
Original Contract:	\$5,726,396.49									
Change Orders:	\$157,263.07									
Quantity Changes:	\$84,877.08									
Total:	\$5,968,536.64									
The AMI System overall project comprised of installing a backbone communications network, implementing a customer service portal, replacing old water meters with new badger meters, installing new radio transmitters, and retrofitting existing meter boxes and lids. Phase 1 of the project included five (5) change orders to address the following construction-related issues: - Adjustments to the location of the base stations at existing water facilities, and associated electrical impacts. - Increase in specific water meter box lids sizes due to differences in data collection needs during the pre-project meter box inventory survey. - Work to install most 2" meters. Project quantity changes during construction included increases in the number of specific meter box lid sizes, increases in the overall number of meters and radios included in Phase 1 of the project, and other meter related appurtenances. The majority of the changes were due to incomplete information on the existing water meter inventory and boxes gathered during the pre-project meter box inventory survey. Additionally, sales tax increased from 8.6% to 8.7% on 7/1/2022 during Phase 1 of the project.										
<u>Alternatives</u> None recommended										
<u>Fiscal Impact</u> <table><tr><td>Public Works Trust Fund Loan</td><td>\$5,968,536.64</td></tr></table>			Public Works Trust Fund Loan	\$5,968,536.64						
Public Works Trust Fund Loan	\$5,968,536.64									
<u>Attachments:</u> None										

Council Agenda Coversheet	Item Number: 4.g.	Date: 10/21/2025	Category: Consent Agenda
	Item Type:	Contract/Agreement/Lease	
	Subject:	Project Acceptance: Advanced Metering Infrastructure (AMI) Phase 2 Project P1822	
	Department:	Public Works	
	Project #:	P1822	
<u>Recommendation</u>			
Staff recommends that Council accept the work of Ferguson Enterprises for contract P1822, Advanced Metering Infrastructure (AMI) System Phase 2 in the amount of \$3,631,394.86			
<u>Motion for Consideration</u>			
Motion to accept the work of Ferguson Enterprises for contract P1822, Advanced Metering Infrastructure (AMI) System Phase 2 in the amount of \$3,631,394.86			
<u>Summary</u>			
Original Contract: \$3,315,687.14			
Change Orders: \$22,952.01			
Quantity Changes: \$292,755.71			
Total: \$3,631,394.86			
The AMI System overall project comprised of installing a backbone communications network, implementing a customer service portal, replacing old water meters with new badger meters, installing new radio transmitters, and retrofitting existing meter boxes and lids. Phase 2 continued this effort for the second half of the City's water meters.			
Phase 2 of the project included two (2) change orders to address the following construction-related issues: - Additional work to bring some 2" meters in compliance with City Standards. - New bid item for the contractor to install new radio transmitters only where existing meters had previously been replaced by City staff.			
Project quantity changes during construction included increases in the number of specific meter box lid sizes, increases in the overall number of meters and radios included in Phase 2 of the project, and other meter related appurtenances.			
<u>Alternatives</u>			
None recommended.			
<u>Fiscal Impact</u>			
Water/ Sewer Enterprise Fund		Total	\$3,631,394.86
<u>Attachments:</u>			
None			

Council Agenda Coversheet	Item Number: 4.h. Date: 10/21/2025 Item Type: Contract/Agreement/Lease	Category: Consent Agenda
	Subject: Project Acceptance: Metaline & Keller/Johnson/Irby Sewer Replacement Project P2027 Department: Public Works Project #: P2027	
<u>Recommendation</u>		
Staff recommends that Council accept the work of Roach Construction Company, LLC. for contract P2027-23 Metaline & Keller/Johnson/Irby Sewer Replacement project, in the amount of \$406,818.45		
<u>Motion for Consideration</u>		
Motion to accept the work of Roach Construction Company, LLC. for contract P2027-23 Metaline & Keller/Johnson/Irby Sewer Replacement project, in the amount of \$406,818.45		
<u>Summary</u>		
Original Contract: \$412,107.79 Change Orders: \$21,874.79 Quantity Changes: - \$27,164.13 Total: \$406,818.45 (1.3% below original contract)		
This project included the replacement and upsizing of existing 6-inch concrete sewer mains located within two separate easements behind resident's homes. The existing sewer pipes were replaced with new 8-inch sewer main via trenchless "pipe bursting" installation method. This project included one (1) change order to address the following construction-related issue: - Realignment of the existing sewer main at the ending sewer manhole to eliminate a significant offset in the main. Project quantity changes included underrun of existing bid items related to lawn/sod restoration, temporary fencing, and concrete sidewalk removal and replacement.		
<u>Alternatives</u>		
None recommended.		
<u>Fiscal Impact</u>		
Sewer Renewals & Replacement \$406,818.45		
<u>Attachments:</u>		
None		

Council Agenda Coversheet	Item Number: 5.a. Date: 10/21/2025 Item Type: Public Hearing Subject: Ordinance: Right of Way Vacation at 514 E 1st Ave Department: Public Works Ordinance #: Permit #: ENG-2025-0004	Category: Ordinance
		
<u>Recommendation</u> Staff recommends vacation of public right-of-way at 514 E 1st Ave <u>Motion for Consideration</u> I move to adopt the ordinance as presented. <u>Summary</u> Tom Lachmann of Gravenslund Lachmann, Inc. is requesting the vacation of a portion of City right-of-way adjacent to 514 East 1st Avenue. It was discovered during a recent survey of the property that a portion of the building along with a concrete planter box and landscaping were constructed in the City right-of-way fronting East 1st Avenue. It was recommended by staff to perform two (2) actions in order to rectify this: 1. Vacate a portion of the 1st Ave. right-of-way that falls within the building footprint, and; 2. Have the property owner sign a License Agreement with the City for the concrete planter box and landscaping, since it is not a part of the building footprint and can be considered as "non-structural" in nature. This Council item addresses action item #1, vacation of a portion of the 1st Avenue right-of-way through ordinance. At the September 16, 2025, regular Council meeting, City Council adopted Resolution 25-13 to set a date for a public hearing on this particular request for vacation of a portion of East 1st Avenue lying adjacent to 514 East 1st Avenue. A petition was received for this vacation, and was signed by owners of more than two-thirds of the property abutting this subject right-of-way. The resolution set a public hearing for this vacation to be held on October 21, 2025. This subject ordinance, once adopted by City Council, will allow the adjacent property owner (Tom Lachmann of Gravenslund Lachmann, Inc.) to purchase 284 square feet of East 1st Avenue adjacent to 514 East 1st Avenue at the assessed value of \$1.67 per square foot, for a total established value of \$474.00. Affected city utility companies and city staff have reviewed the request and have no objection to the proposed vacation. <u>Alternatives</u> None recommended. <u>Fiscal Impact</u> City will receive a compensation of \$474.00 for the right-of-way vacation.		
<u>Attachments:</u> 1. Ordinance 2. Map		

When recorded, return to:

Kennewick City Clerk
P. O. Box 6108
Kennewick, WA 99336

CITY OF KENNEWICK
ORDINANCE NO. 25-_____

AN ORDINANCE RELATING TO VACATION OF STREET RIGHT-OF-WAY
ON A PORTION OF PUBLIC RIGHT-OF-WAY ABUTTING 514 EAST 1ST
AVENUE

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

WHEREAS, the City Council of the City of Kennewick, Washington, by Resolution No. 25-13 initiated proceedings to vacate a portion of right-of-way abutting 514 East 1st Avenue and by said resolution fixed the 21st day of October, 2025, at 6:30 p.m. at Kennewick City Hall as the time when the vacation of a portion of right-of-way abutting 514 East 1st Avenue should be heard and determined, and notice of such hearing was given as required by law; and

WHEREAS, such hearing was duly held at the time and place appointed by resolution and objections to said resolution were heard and considered by the City Council, and the City Council having determined to make said vacation; and

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

Section 1. That portion of street right-of-way described as follows:

Parcels 1-0680-209-0004-004

Portion of East 1st Avenue to be vacated:

RIGHT OF WAY VACATION

THAT PORTION OF EAST 1ST AVENUE RIGHT-OF-WAY TO BE VACATED
LYING IN THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF
SECTION 06, TOWNSHIP 08 NORTH, RANGE 30 EAST, W.M., BENTON
COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF THAT CERTAIN PARCEL AS
DEPICTED ON THE SURVEY RECORDED IN VOLUME 1 OF SURVEYS AT PAGE
1205, RECORDS OF SAID COUNTY, THENCE SOUTH 00°52'47" EAST ALONG
THE WESTERLY LINE OF SAID PARCEL 6.00 FEET TO THE SOUTHERLY
RIGHT-OF-WAY LINE OF SAID EAST 1ST AVENUE;
THENCE SOUTH 89°07'13" WEST ALONG SAID LINE 40.50 FEET;
THENCE NORTH 00°52'47" WEST 7.00 FEET;
THENCE NORTH 89°07'13" EAST 40.50 FEET;
THENCE SOUTH 00°52'47" EAST 1.00 FEET TO THE SAID POINT OF
BEGINNING.

Section 2. Pursuant to RCW 35.79.030, the adjacent property owner and beneficiary
(GRAVENSLUND LACHMANN, INC., A WASHINGTON CORPORATION) shall
compensate the City in the amount of the full appraised value of the vacated right-of-way.

1. **Parcel No. 1-0680-209-0004-004:** The assessed value is \$1.67 per square foot.
The established value of the 284 square foot right-of-way at \$1.67 per square foot
is \$474.00.

Section 3. Findings of Fact.

1. The vacation has been approved by affected utility companies.
2. The vacation has been approved by City staff.
3. No abutting property owners object to this vacation.
4. In accordance with RCW 35.79.030, GRAVENSLUND LACHMANN, INC., A
WASHINGTON CORPORATION will pay the full appraised value of the
property being vacated in the amount of \$474.00.
5. This ordinance will be in effect once payment for the property being vacated has
been received by the City.

Section 4. This ordinance shall be in full force and effect five days from and after its passage,
approval receipt of the \$474.00, and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, and
signed in authentication of its passage this 21st day of October, 2025.

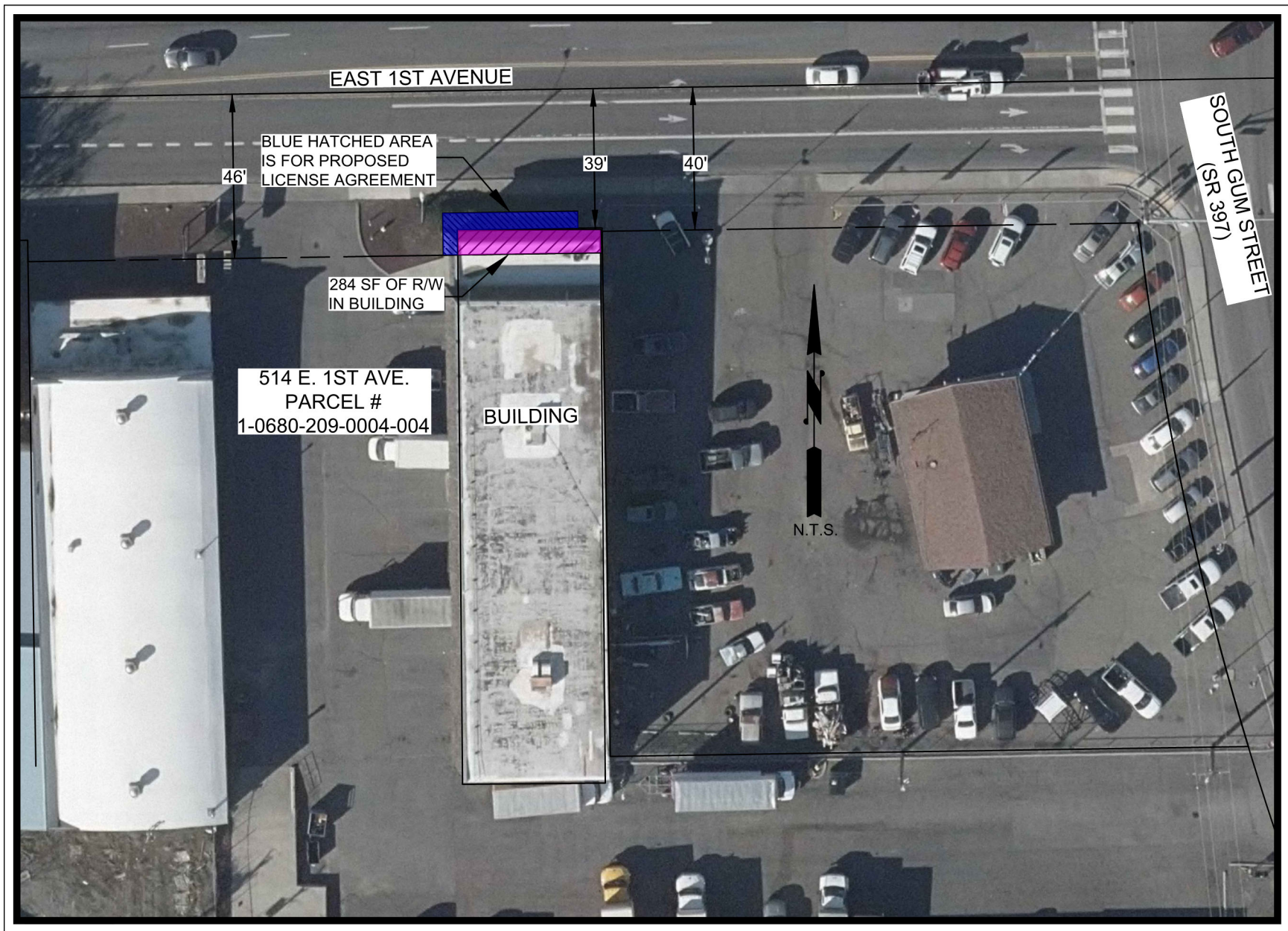
GRETLE J. CRAWFORD, Mayor

Attest:

KRYSTAL JOHNSTON,
City Clerk
Approved as to Form:

LAURENCIO SANGUINO,
City Attorney

DATE OF PUBLICATION: _____
ORDINANCE EFFECTIVE DATE: _____



Council Agenda Coversheet	Item Number: 5.a.1.	Date: 10/21/2025	Category: Consent Agenda
	Item Type:	Contract/Agreement/Lease	
	Subject:	License Agreement: Right-of-Way Frontage Improvements at 514 E 1st Ave by Gravenslund Lachmann, Inc.	
	Department:	Public Works	
	Permit #:	LAGR-2025-0002	
<u>Recommendation</u>			
Staff recommends Council authorize the City Manager to sign the License Agreement for 514 East 1st Avenue with Gravenslund Lachmann, Inc. for maintenance of concrete planter box and landscaping in a portion of unused right-of-way.			
<u>Motion for Consideration</u>			
Motion to authorize the City Manager to sign the License Agreement for 514 E 1st Ave with Gravenslund Lachmann, Inc. as presented.			
<u>Summary</u>			
It was discovered during a recent survey of the property that a portion of the building along with a concrete planter box and landscaping were constructed in the city right-of-way fronting East 1st Avenue.			
It was recommended by staff to perform two actions in order to rectify this:			
1. Vacate a portion of the 1st Ave. right-of-way that falls within the building footprint, and; 2. Have the property owner sign a License Agreement with the City for the concrete planter box and landscaping, since it is not a part of the building footprint and can be considered as "non-structural" in nature.			
This Council Item addresses action item #2, the creation of a License Agreement.			
A License Agreement between the City and the property owner will allow said property owner to conditionally use a portion of the right-of-way fronting East 1st Avenue for the installation and maintenance of landscaping and a concrete planter box (see attached License Agreement for additional conditions). The property owner will be subject to all maintenance costs, with the understanding that these improvements are considered temporary in nature, and may be revoked by the City with appropriate notification with no compensation to the property owner.			
<u>Alternatives</u>			
None recommended.			
<u>Fiscal Impact</u>			
A one-time City administrative fee of \$700 paid by the property owner.			
<u>Attachments:</u>			
1. Agreement 2. Map			

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

LICENSE AGREEMENT

Tax Parcel ID #: 1-0680-209-0004-004
Location: 514 East 1ST Avenue

For and in consideration of the mutual covenants contained herein, the undersigned, CITY OF KENNEWICK (hereinafter referred to as "City" or "Licensor"), and GRAVENSLUND LACHMANN, INC., A WASHINGTON CORPORATION (hereinafter referred to as the "Licensee"), hereby agree as follows:

1. The City hereby grants to the Licensee a license for the following described real property:
SEE ATTACHED LEGAL AND EXHIBIT MAP
2. This license is granted to allow the Licensee, at his/her request, to use the property solely for the installation and maintenance of LANDSCAPING AND CONCRETE PLANTER BOX (hereinafter referred to as "improvements").
3. The private non-structural improvements may be installed in that portion of the public right of way described above in Section 1, subject to inspection and approval by the City. The improvements shall not encroach on the existing roadways, sidewalks, or other public infrastructure; or obstruct access to public facilities.
4. In the event of any change to the Licensee's property, the Licensee will bring the improvements into compliance with applicable City standards, conditions or requirements within sixty (60) days after written notice by the City. Should the City need to enter into the improved property to protect the public health, safety or welfare, any damage done by the City to improvements made under this license shall be at the sole responsibility of the Licensee.
5. The Licensee shall maintain the improvements to the property in a safe and well cared for condition. The Licensee shall maintain the improvements per the approved plans, unless otherwise directed or approved in writing by the City. The Licensee shall make any modifications to the improvements directed by the City within sixty (60) days written notice

by the City. The Licensee shall be solely responsible for all costs associated with the maintenance of, and for any City approved or directed modifications of the improvements located on the property.

6. Use of public rights-of-way is considered temporary in nature and may not be used to lessen or abrogate any City code requirements.
7. This License Agreement may be assigned by the Licensee, subject to the prior written approval of the City Manager.
8. The parties acknowledge that a License Agreement is a limited permission to occupy property, and Licensee's rights are limited to only those expressly provided in this Agreement. The parties acknowledge that this License Agreement may be revoked at any time upon sixty (60) days written notice to the Licensee by the City Manager. At the end of the 60 days, Licensee will have an additional 30 days to remove all improvements made in the property at the sole cost and expense of the Licensee. Licensee agrees to remove all improvements and restore the property in accordance to City standards, conditions and requirements. Should the Licensee fail to remove the improvements and restore the property to the City's satisfaction, the City may have the improvements removed at the cost of the Licensee. Licensee agrees that upon notice of the costs of removal of the improvements and restoration of the property, and their refusal to reimburse the City, the City may file a lien against their property (adjacent to the licensed property) for the removal and restoration costs.
9. The Licensee has paid the City a one-time administrative fee of \$700.00, which covers City processing costs and recording fees.
10. In exchange for the granting of this License Agreement, the Licensee shall:
 - a. Defend, hold harmless and indemnify the City of Kennewick by providing proof of insurance in the amount of one million dollars (\$1,000,000) in the form of a certificate of an insurance for any and all losses, claims, actions and damages suffered by any persons or entity by reason of or resulting from any negligent, reckless, or intentional act or omission of the Licensee, its agents, employees, invitees, contractors, and any of their sub-contractors in connection with use of the licensed area as defined by Section 1 of this agreement; naming the City of Kennewick as additional insured. Prior to any construction taking place on the property covered by this license, Licensee shall provide the City said certificate of insurance. Licensee's obligation to maintain insurance for the license property is a condition of this License Agreement. If, as a consequence of any such act or omission, any suit or action is brought against the City of Kennewick, the Licensee, upon notice of the commencement thereof, shall defend the City of Kennewick at no cost and expense to the City and promptly satisfy any final judgment adverse to the City. The indemnification provided in this subsection shall survive the expiration or earlier termination of this agreement. After each five (5) years, the City shall evaluate the sufficiency of the policy limit, and may request a higher limit.

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

DATED this _____ day of _____, 20____.

CITY OF KENNEWICK

ERIN ERDMAN, City Manager

Approved As To Form:

LAURENCIO SANGUINO, City Attorney

LICENSEE



STATE OF WASHINGTON)
) ss.
COUNTY OF BENTON)

I certify that on this 12 day of September, 2025, before me, the undersigned Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared Thomas P. Lachmann, to me known to be the individual who executed the foregoing instrument and acknowledged said instrument to be his free and voluntary act and deed, and on oath stated that he is authorized to execute said instrument.

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



Tara Tallman
Notary Public in and for the State of
Washington residing at Kennewick
My Commission Expires: March 23, 2029

STATE OF WASHINGTON)
) ss.
COUNTY OF BENTON)

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

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

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



STRATTON SURVEYING & MAPPING, PC

313 NORTH MORAIN STREET
KENNEWICK, WA 99336
PHONE: (509) 735-7364
E-MAIL: stratton@strattonsurvey.com

DATE: 2025-08-06
DRAWING: 5912SK2.DWG

PARCEL NO. 106802090004004

DESCRIPTION

THAT PORTION OF EAST 1ST AVENUE RIGHT-OF-WAY FOR A LICENSE AGREEMENT LYING IN THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 06, TOWNSHIP 08 NORTH, RANGE 30 EAST, W.M., BENTON COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THAT CERTAIN PARCEL AS DEPICTED ON THE SURVEY RECORDED IN VOLUME 1 OF SURVEYS AT PAGE 1205, RECORDS OF SAID COUNTY, THENCE SOUTH 00°52'47" EAST ALONG THE WESTERLY LINE OF SAID PARCEL 6.00 FEET TO THE SOUTHERLY RIGHT-OF-WAY LINE OF SAID EAST 1ST AVENUE; THENCE SOUTH 89°07'13" WEST ALONG SAID LINE 40.50 FEET TO THE TRUE POINT OF BEGINNING;

THENCE NORTH 00°52'47" WEST 7.00 FEET;
THENCE NORTH 89°07'13" EAST 33.72 FEET;
THENCE NORTH 00°52'47" WEST 4.75 FEET;
THENCE SOUTH 89°07'13" WEST 37.75 FEET;
THENCE SOUTH 00°52'47" EAST 11.75 FEET TO THE SAID SOUTHERLY RIGHT-OF-WAY LINE;
THENCE NORTH 89°07'13" EAST ALONG SAID LINE 4.03 FEET TO THE SAID TRUE POINT OF BEGINNING

CONTAINS 207 SF

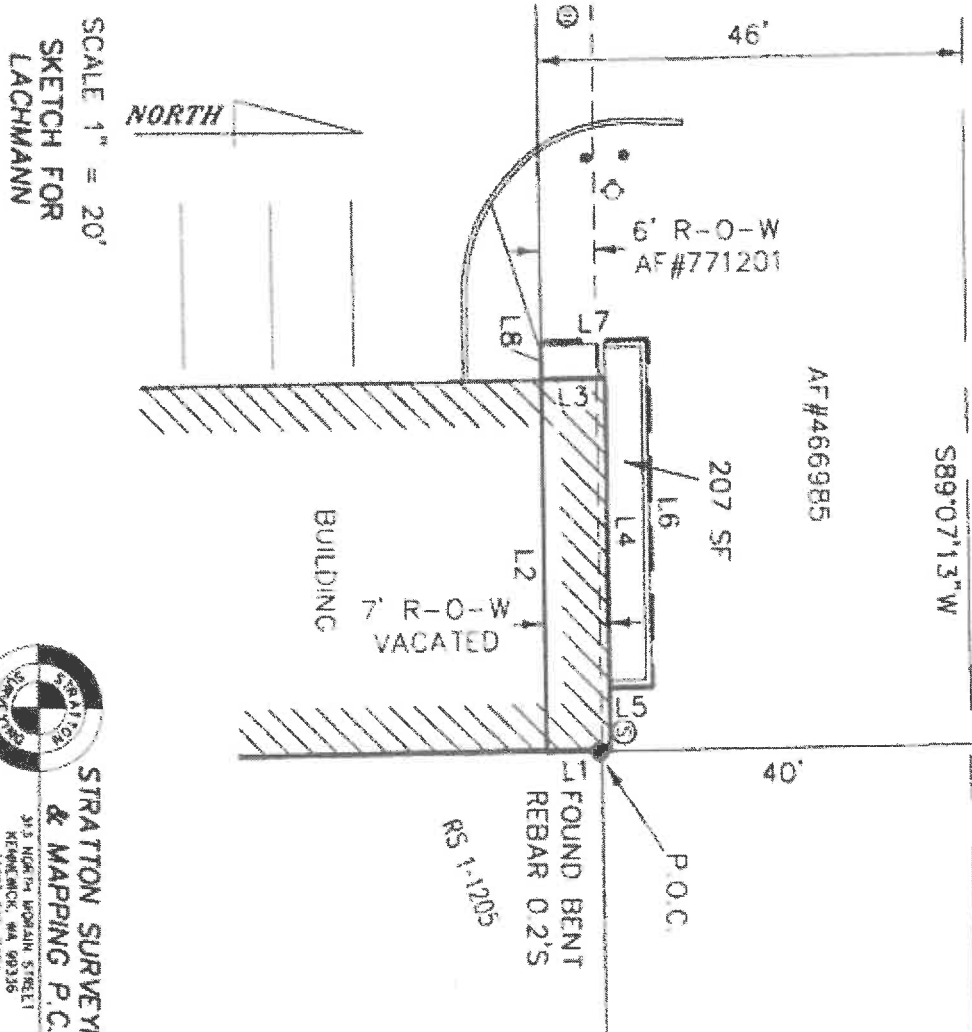
SEE ATTACHED EXHIBIT SKETCH TO ACCOMPANY
THIS LEGAL DESCRIPTION.

TOGETHER WITH AND SUBJECT TO EASEMENTS,
COVENANTS, RESERVATIONS, RIGHT-OF-WAYS AND
RESTRICTIONS OF RECORD AND IN VIEW.



E. 1ST AVENUE

EXHIBIT SKETCH
TO ACCOMPANY
LEGAL DESCRIPTION



LINE TABLE		
LINE	LENGTH	DIRECTION
L1	6.00	S00°52'47"E
L2	40.50	S89°07'13"W
L3	7.00	N00°52'47"W
L4	33.72	N89°07'13"E
L5	4.75	N00°52'47"W
L6	37.75	S89°07'13"W
L7	11.75	S00°52'47"E
L8	4.03	N89°07'13"E

SCALE 1" = 20'

SKETCH FOR
LACHMANN



STRATTON SURVEYING
& MAPPING P.C.

315 NORTH WORMAN STREET
KEENE, NH, 03036
(603) 752-1364
www.315.org

5912SK2.DWG	© 2025
DATE: 08/06/25	SHT. 1 OF 1
DRAWN BY: DCI	JOB # 5912

