



**CITY COUNCIL REGULAR MEETING AGENDA**  
**July 6, 2021 at 6:30 p.m.**  
**City's Website**

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City Council temporarily designated the location for regular, special and study session meetings to a virtual location until termination of the state of emergency or until rescinded.

The City of Kennewick broadcasts City Council meetings on the City's website at <https://www.go2kennewick.com/CouncilMeetingBroadcasts>. The City will be providing options for citizen comment via Zoom and the City's website (see more information under Visitors on the agenda.)

**1. CALL TO ORDER**

Roll Call/Pledge of Allegiance/Welcome

**HONORS & RECOGNITIONS**

- Parks and Recreation Month

**2. APPROVAL OF AGENDA**

**3. CONSENT AGENDA**

All matters listed within the Consent Agenda have been distributed to each member of the Kennewick City Council for reading and study, are considered to be routine, and will be enacted by one motion of the Council with no separate discussion.

- a. Minutes of Regular Meeting of June 15, 2021.
- b. Motion to approve Claims Roster for the Columbia Park Golf Course Account for May 2021.
- c. Motion to approve Payroll Roster for June 15, 2021.
- d. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the Final Plat of Zintel Creek Estates contingent upon payment of fees and bonding for incomplete sidewalk and landscape work.
- e. Motion to authorize staff to apply for a Public Works Trust Fund Loan for funding of the Zone 3 Transmission Main project.

**4. VISITORS**

The City asks all members of the public that would like to comment under the Visitors section of the agenda to fill out an online form at <https://www.go2kennewick.com/VisitorsComments> no later than 5:00 p.m. on Monday, July 5<sup>th</sup> to be included in the Council packet.

Interested parties may also submit written comments to P.O. Box 6108, Kennewick, WA 99336; or e-mail [clerkinf@ci.kennewick.wa.us](mailto:clerkinf@ci.kennewick.wa.us) no later than 5:00 p.m. on Monday, July 5<sup>th</sup> to be included in the Council packet.

If you wish to comment under the Visitors section during the meeting, please register at [https://us02web.zoom.us/webinar/register/WN\\_bObAjhMiSWCezmdZq5X\\_Rw](https://us02web.zoom.us/webinar/register/WN_bObAjhMiSWCezmdZq5X_Rw). Registrations must be received by 4:00 p.m. on Tuesday, July 6<sup>th</sup>.

**5. ORDINANCES/RESOLUTIONS**

- 6. PUBLIC HEARINGS/MEETINGS**
- 7. NEW BUSINESS**
- 8. UNFINISHED BUSINESS**
- 9. COUNCIL COMMENTS/DISCUSSION**
- 10. ADJOURNMENT**



# Proclamation

**WHEREAS**, parks and recreation programs are an integral part of our community and throughout this country; and

**WHEREAS**, our parks and recreation are vitally important to establishing and maintaining the quality of life in our communities, ensuring the health of all citizens, and contributing to the economic and environmental well-being of a community and region; and

**WHEREAS**, parks and recreation programs build healthy, active communities that aid in the prevention of chronic disease, provide therapeutic recreation services for those who are mentally or physically disabled, and also improve the mental and emotional health of all citizens; and

**WHEREAS**, parks and recreation programs increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

**WHEREAS**, parks and recreation areas are fundamental to the environmental well-being of our community; and

**WHEREAS**, parks and natural recreation areas improve water quality, protect groundwater, prevent flooding, improve the quality of the air we breathe, provide vegetative buffers to development, and produce habitat for wildlife; and

**WHEREAS**, our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; **NOW, THEREFORE**,

**I, DON BRITAIN**, Mayor of the City of Kennewick, Washington, do hereby proclaim the month of July, as

## **PARK AND RECREATION MONTH**

in the City of Kennewick, Washington, and I call upon all citizens and civic organizations to recognize the benefits derived from parks and recreation resources.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the official seal of the City of Kennewick to be hereunto affixed this 6<sup>th</sup> day of July 2021.

DON BRITAIN, Mayor

Attest:

TERRI L. WRIGHT, City Clerk



CITY OF KENNEWICK  
CITY COUNCIL  
Regular Meeting  
June 15, 2021

1. CALL TO ORDER

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

Meeting was conducted through an online, virtual meeting platform. Councilmembers and staff joined remotely. City Council temporarily designated the location for regular, special and study session meetings to a virtual location until termination of the state of emergency or until rescinded.

City Council and Staff Present:

|                         |                  |                   |                 |
|-------------------------|------------------|-------------------|-----------------|
| Mayor Pro Tem Steve Lee | Marie Mosley     | Emily Estes-Cross | Neil Hines      |
| John Trumbo             | Greg McCormick   | Ken Hohenberg     | Fernando Garcia |
| Bill McKay              | Christina Palmer | Chad Michael      | Scott Child     |
| Chuck Torelli           | Lisa Beaton      | Evelyn Lusignan   |                 |
| Jim Millbauer           | Cary Roe         | Corey Osborn      |                 |
| Brad Beauchamp          | Terri Wright     | Bruce Mills       |                 |
| Mayor Don Britain       | Dan Legard       | Krystal Townsend  |                 |

Mayor Britain led the Pledge of Allegiance.

HONORS & RECOGNITIONS

- Retirees Recognition - Neil Hines (36-years), Fernando Garcia (30-years), Scott Child (26-years), Tony Valdez (26-years) and Greg McCormick (11-years)

Mayor Britain read the retirement plaque words and thanked Mr. Heines for his 36-years of service.

Mayor Britain read the retirement plaque words and thanked Mr. Garcia for his 30-years of service.

Mayor Britain read the retirement plaque words and thanked Mr. Child for his 26-years of service.

Mayor Britain read the retirement plaque words and thanked Mr. Valdez for his 26-years of service.

Mayor Britain read the retirement plaque words and thanked Mr. McCormick for his 11-years of service.

2. APPROVAL OF AGENDA

Mr. Torelli moved, seconded by Mayor Pro Tem Lee to approve the Agenda as presented. The motion passed.

3. APPROVAL OF CONSENT AGENDA

- a. Minutes of Regular Meeting of June 1, 2021.
- b. Motion to approve Claims Rosters for the Toyota Center Operations Account for April 2021.
- c. Motion to approve Payroll Roster for May 31, 2021.
- d. Motion to authorize the Mayor to sign a revised Local Agency Agreement and Project Prospectus with the Washington State Department of Transportation (WSDOT) for P2111 Pedestrian Crossing Improvements Project.
- e. Motion the Mayor to sign the revised Local Agency Agreement and Project Prospectus with the Washington State Department of Transportation (WSDOT) for P2110 Photometric Data Collection & Study.
- f. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the Final Plat of Southridge Estates Phase 4 contingent upon payment of fees and bonding for incomplete sidewalk and landscape work.
- g. Motion to authorize the Mayor (or in his absence the Mayor Pro Tem) to sign the final plat

of Southridge Phase 10, contingent upon payment of fees and bonding for incomplete street and landscape work.

- h. Motion to authorize the Mayor to sign Addendum No.3 to the Purchase and Sale Agreement between the City of Kennewick and A.-1 Pearl Development Group, LLC.

Mayor Pro Tem Lee moved, seconded by Mr. Millbauer to approve the Consent Agenda as presented. The motion passed.

4. VISITORS - None

5. ORDINANCE/RESOLUTIONS

- a. (1) Ordinance 5917: Amending KMC 9.32.020 Relating to Drugs and Drug Paraphernalia  
(2) Ordinance 5918: Adding KMC 9.32.040 Relating to Drugs and Drug. Jessica Foltz, Assistant City Attorney reported on both items.

ORDINANCE NO. 5917

AN ORDINANCE RELATING TO DRUGS AND DRUG PARAPHERNALIA AND AMENDING SECTION 9.32.020 OF THE KENNEWICK MUNICIPAL CODE

Mr. Torelli moved, seconded by Mayor Pro Tem Lee adopt Ordinance No. 5917. The motion passed.

ORDINANCE NO. 5918

AN ORDINANCE RELATING TO DRUGS AND DRUG PARAPHERNALIA AND ADDING SECTION 9.32.040 OF THE KENNEWICK MUNICIPAL CODE

Mayor Pro Tem Lee moved, seconded by Mr. Torelli to adopt Ordinance No. 5918. The motion passed.

6. PUBLIC HEARINGS/MEETINGS

- a. Resolution 21-08: Six-Year Transportation Improvement Plan (2022-2027.) Sorin Jester, Transportation Manager reported.

Public hearing opened and closed at 7:17 p.m. No public testimony provided.

RESOLUTION NO. 21-08

A RESOLUTION ADOPTING THE SIX-YEAR TRANSPORTATION IMPROVEMENT PROGRAM AS REQUIRED BY RCW 35.77.010

Mayor Pro Tem Lee moved, seconded by Mr. Millbauer to adopt Resolution No. 21-08. The motion passed.

7. NEW BUSINESS - None

8. UNFINISHED BUSINESS - None

9. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

10. ADJOURNMENT

Meeting adjourned at 7:33 p.m.

Terri L. Wright, CMC  
City Clerk

# Council Agenda Coversheet



|                    |                                   |              |            |
|--------------------|-----------------------------------|--------------|------------|
| Agenda Item Number | 3.b.                              | Council Date | 07/06/2021 |
| Agenda Item Type   | General Business Item             |              |            |
| Subject            | Columbia Park Golf Course Account |              |            |
| Ordinance/Reso #   |                                   | Contract #   |            |
| Project #          |                                   | Permit #     |            |
| Department         | Finance                           |              |            |

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

### Recommendation

That Council approve the Claims Roster for the Columbia Park Golf Course Account for May 2021.

### Motion for Consideration

I move to approve the Claims Roster for the Columbia Park Golf Course Account for May 2021 in the amount of \$35,906.51, comprised of check numbers 2617-2623 in the amount of \$6,212.85 and electronic transfers in the amount of \$29,693.66.

### Summary

The first page of the roster is a summary of check and electronic transfer activity, with the following pages presenting more detailed information.

### Alternatives

None.

### Fiscal Impact

Total \$35,906.51.

|                    |  |
|--------------------|--|
| Through            | Denise Winters<br>Jun 23, 10:30:36 GMT-0700 2021 |
| Dept Head Approval | Dan Legard<br>Jun 28, 16:45:53 GMT-0700 2021     |
| City Mgr Approval  | Marie Mosley<br>Jul 02, 09:10:11 GMT-0700 2021   |

Attachments:

Recording Required?

**COLUMBIA PARK GOLF COURSE FUND**  
**CHECK REGISTER**  
**May 2021**

| Check Number      | Vendor Check Name               | Check Date | Amount             | Type  |
|-------------------|---------------------------------|------------|--------------------|-------|
| 2617              | KENNEWICK GOLF CORPORATION      | 5/1/2021   | \$4,813.49         | Check |
| 2618              | MELISSA HIBBARD                 | 5/1/2021   | \$60.00            | Check |
| 2619              | QUEST DIAGNOSTICS               | 5/1/2021   | \$63.90            | Check |
| 2620              | TOTAL E INTEGRATED INC.         | 5/1/2021   | \$137.95           | Check |
| 2621              | YELP                            | 5/1/2021   | \$40.00            | Check |
| 2622              | COLUMBIA POINT GOLF COURSE      | 5/21/2021  | \$384.60           | Check |
| 2623              | NATIONWIDE                      | 5/21/2021  | \$712.91           | Check |
| ADPTS 1223492     | ADP TOTAL SOURCE (AUTOPAY)      | 5/10/2021  | \$4,154.34         | EFT   |
| WA DOR 0020447274 | DEPARTMENT OF REVENUE           | 5/25/2021  | \$4,105.13         | EFT   |
| 387888            | ACUSHNET                        | 5/13/2021  | \$68.98            | EFT   |
| 387946            | ALA CART GOLF CARTS, L.L.C.     | 5/13/2021  | \$1,671.39         | EFT   |
| 387958            | CITY OF KENNEWICK ELECTRICAL    | 5/13/2021  | \$268.86           | EFT   |
| 387969            | SIMPLOT PARTNERS                | 5/13/2021  | \$888.89           | EFT   |
| 387970            | SPIKES GOLF SUPPLIES, INC.      | 5/13/2021  | \$182.22           | EFT   |
| 387996            | PEPSI COLA BOTTLING CO.         | 5/13/2021  | \$293.02           | EFT   |
| 388045            | SPARKLING CLEAN WINDOWS, LLC    | 5/13/2021  | \$300.00           | EFT   |
| 388118            | TRACER GOLF ACCESSORIES         | 5/13/2021  | \$71.44            | EFT   |
| Paid by ACH       | BRIDGESTONE GOLF, INC           | 5/13/2021  | \$279.43           | EFT   |
| Paid by ACH       | CINTAS CORPORATION #608         | 5/13/2021  | \$287.68           | EFT   |
| Paid by ACH       | COLEMAN OIL COMPANY             | 5/13/2021  | \$592.42           | EFT   |
| Paid by ACH       | R&R PRODUCTS INC                | 5/13/2021  | \$316.34           | EFT   |
| Paid by ACH       | ADP TOTAL SOURCE (AUTOPAY)      | 5/7/2021   | \$7,128.69         | EFT   |
| Paid by ACH       | ADP TOTAL SOURCE (AUTOPAY)      | 5/21/2021  | \$7,606.34         | EFT   |
| Paid by ACH       | ELAN (MONTHLY CREDIT CARD CHGS) | 5/31/2021  | \$347.49           | EFT   |
| Bank Deduction    | MERCHANT SERVICES               | 5/1/2021   | \$1,076.75         | EFT   |
| Bank Deduction    | US Bank                         | 5/11/2021  | \$54.25            | EFT   |
|                   |                                 |            | <u>\$35,906.51</u> |       |

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



\_\_\_\_\_  
Dan Legard, Finance Director

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

|                         |                     |
|-------------------------|---------------------|
| Check numbers 2617-2623 | \$ 6,212.85         |
| Electronic transfers    | 29,693.66           |
| <b>Total</b>            | <u>\$ 35,906.51</u> |

| Check             | Vendor                       | Date             | Amount                         | Debit      | Credit     |
|-------------------|------------------------------|------------------|--------------------------------|------------|------------|
| 2617              | KENNEWICK GOLF CORPORATION   | 5/1/2021         |                                | \$4,813.49 |            |
|                   | PAY                          | 20005-000-244-00 | ACCOUNTS PAYABLE - GP          |            | \$4,813.49 |
|                   | PURCH                        | 59600-080-244-00 | ACCOUNTING FEES                | \$1,204.02 |            |
|                   | PURCH                        | 59610-080-244-00 | MANAGEMENT FEE                 | \$3,609.47 |            |
| 2618              | MELISSA HIBBARD              | 5/1/2021         |                                | \$60.00    |            |
|                   | PAY                          | 20005-000-244-00 | ACCOUNTS PAYABLE - GP          |            | \$60.00    |
|                   | PURCH                        | 52100-080-244-00 | TELECOMMUNICATIONS             | \$60.00    |            |
| 2619              | QUEST DIAGNOSTICS            | 5/1/2021         |                                | \$63.90    |            |
|                   | PAY                          | 20005-000-244-00 | ACCOUNTS PAYABLE - GP          |            | \$63.90    |
|                   | PURCH                        | 51800-080-244-00 | PROFESSIONAL SERVICES          | \$63.90    |            |
| 2620              | TOTAL E INTEGRATED INC.      | 5/1/2021         |                                | \$137.95   |            |
|                   | PAY                          | 20005-000-244-00 | ACCOUNTS PAYABLE - GP          |            | \$137.95   |
|                   | PURCH                        | 51900-050-244-00 | CONTRACT SERVICES              | \$137.95   |            |
| 2621              | YELP                         | 5/1/2021         |                                | \$40.00    |            |
|                   | PAY                          | 20005-000-244-00 | ACCOUNTS PAYABLE - GP          |            | \$40.00    |
|                   | PURCH                        | 53100-080-244-00 | ADVERTISING & MARKETING        | \$40.00    |            |
| 2622              | COLUMBIA POINT GOLF COURSE   | 5/21/2021        |                                | \$384.60   |            |
|                   | PAY                          | 20005-000-244-00 | ACCOUNTS PAYABLE - GP          |            | \$384.60   |
|                   | PURCH                        | 50100-060-244-00 | SALARIES                       | \$192.30   |            |
|                   | PURCH                        | 50100-080-244-00 | SALARIES                       | \$192.30   |            |
| 2623              | NATIONWIDE                   | 5/21/2021        |                                | \$712.91   |            |
|                   | PAY                          | 20005-000-244-00 | ACCOUNTS PAYABLE - GP          |            | \$712.91   |
|                   | PURCH                        | 18400-000-244-00 | PREPAID GEN LIABILITY          | \$712.91   |            |
| ADPTS 1223492     | ADP TOTAL SOURCE (AUTOPAY)   | 5/10/2021        |                                | \$4,154.34 |            |
|                   | PAY                          | 20005-000-244-00 | ACCOUNTS PAYABLE - GP          |            | \$4,154.34 |
|                   | PURCH                        | 50800-050-244-00 | HEALTH BENEFITS                | \$2,458.55 |            |
|                   | PURCH                        | 50800-060-244-00 | HEALTH BENEFITS                | \$1,695.79 |            |
| WA DOR 0020447274 | DEPARTMENT OF REVENUE        | 5/25/2021        |                                | \$4,105.13 |            |
|                   | PAY                          | 20005-000-244-00 | ACCOUNTS PAYABLE - GP          |            | \$4,105.13 |
|                   | PURCH                        | 20300-000-244-00 | SALES TAX PAYABLE              | \$2,998.57 |            |
|                   | PURCH                        | 91101-000-244-00 | OTHER STATE TAXES              | \$1,106.56 |            |
| 387888            | ACUSHNET                     | 5/13/2021        |                                | \$68.98    |            |
|                   | PAY                          | 20005-000-244-00 | ACCOUNTS PAYABLE - GP          |            | \$68.98    |
|                   | PURCH                        | 47150-050-244-00 | COGS MERCHANDISE               | \$70.18    |            |
|                   | PURCH                        | 47200-050-244-00 | DISCOUNTS EARNED               |            | \$1.20     |
| 387946            | ALA CART GOLF CARTS, L.L.C.  | 5/13/2021        |                                | \$1,671.39 |            |
|                   | PAY                          | 20006-000-244-00 | ACCOUNTS PAYABLE - GP          |            | \$1,671.39 |
|                   | PURCH                        | 54900-050-244-00 | REPAIR GOLF CART OUTSIDE LABOR | \$1,671.39 |            |
| 387958            | CITY OF KENNEWICK ELECTRICAL | 5/13/2021        |                                | \$268.86   |            |
|                   | PAY                          | 20006-000-244-00 | ACCOUNTS PAYABLE - GP          |            | \$268.86   |
|                   | PURCH                        | 52200-060-244-00 | UTILITIES - GAS & ELECTRIC     | \$78.49    |            |
|                   | PURCH                        | 52210-060-244-00 | IRRIGATION ELECTRICITY         | \$190.37   |            |
| 387969            | SIMPLOT PARTNERS             | 5/13/2021        |                                | \$888.89   |            |
|                   | PAY                          | 20006-000-244-00 | ACCOUNTS PAYABLE - GP          |            | \$888.89   |
|                   | PURCH                        | 56700-060-244-00 | MATERIALS - SEED (TEES)        | \$167.69   |            |
|                   | PURCH                        | 57000-060-244-00 | CHEMICALS - FERTILIZER         | \$721.20   |            |
| 387970            | SPIKES GOLF SUPPLIES, INC.   | 5/13/2021        |                                | \$182.22   |            |
|                   | PAY                          | 20005-000-244-00 | ACCOUNTS PAYABLE - GP          |            | \$182.22   |
|                   | PURCH                        | 47150-050-244-00 | COGS MERCHANDISE               | \$182.22   |            |
| 387996            | PEPSI COLA BOTTLING CO.      | 5/13/2021        |                                | \$293.02   |            |
|                   | PAY                          | 20006-000-244-00 | ACCOUNTS PAYABLE - GP          |            | \$293.02   |
|                   | PURCH                        | 49150-070-244-00 | COGS - PACKAGED FOOD           | \$180.92   |            |
|                   | PURCH                        | 49200-070-244-00 | COGS - SOFT BEVERAGE           | \$103.60   |            |
|                   | PURCH                        | 51900-060-244-00 | CONTRACT SERVICES              | \$8.50     |            |
| 388045            | SPARKLING CLEAN WINDOWS, LLC | 5/13/2021        |                                | \$300.00   |            |
|                   | PAY                          | 20006-000-244-00 | ACCOUNTS PAYABLE - GP          |            | \$300.00   |
|                   | PURCH                        | 51900-080-244-00 | CONTRACT SERVICES              | \$300.00   |            |
| 388118            | TRACER GOLF ACCESSORIES      | 5/13/2021        |                                | \$71.44    |            |
|                   | PAY                          | 20006-000-244-00 | ACCOUNTS PAYABLE - GP          |            | \$71.44    |
|                   | PURCH                        | 47150-050-244-00 | COGS MERCHANDISE               | \$71.44    |            |
| Paid by ACH       | BRIDGESTONE GOLF, INC        | 5/13/2021        |                                | \$279.43   |            |
|                   | PAY                          | 20005-000-244-00 | ACCOUNTS PAYABLE - GP          |            | \$279.43   |
|                   | PURCH                        | 47150-050-244-00 | COGS MERCHANDISE               | \$283.59   |            |
|                   | PURCH                        | 47200-050-244-00 | DISCOUNTS EARNED               |            | \$4.16     |
| Paid by ACH       | CINTAS CORPORATION #608      | 5/13/2021        |                                | \$287.68   |            |
|                   | PAY                          | 20006-000-244-00 | ACCOUNTS PAYABLE - GP          |            | \$287.68   |
|                   | PURCH                        | 51900-060-244-00 | CONTRACT SERVICES              | \$287.68   |            |

| Check          | Vendor                          | Date             | Amount                            | Debit      | Credit     |
|----------------|---------------------------------|------------------|-----------------------------------|------------|------------|
| Paid by ACH    | COLEMAN OIL COMPANY             | 5/13/2021        |                                   | \$592.42   |            |
|                | PAY                             | 20005-000-244-00 | ACCOUNTS PAYABLE - GP             |            | \$592.42   |
|                | PURCH                           | 58300-060-244-00 | FUEL & OIL MAINTENANCE            | \$492.42   |            |
|                | PURCH                           | 58300-050-244-00 | FUEL & OIL GOLF                   | \$100.00   |            |
| Paid by ACH    | R&R PRODUCTS INC                | 5/13/2021        |                                   | \$316.34   |            |
|                | PAY                             | 20006-000-244-00 | ACCOUNTS PAYABLE - GP             |            | \$316.34   |
|                | PURCH                           | 55300-050-244-00 | RANGE SUPPLIES                    | \$74.80    |            |
|                | PURCH                           | 57100-060-244-00 | CHEMICALS - HERBICIDES            | \$241.54   |            |
| Paid by ACH    | ADP TOTAL SOURCE (AUTOPAY)      | 5/7/2021         |                                   | \$7,128.69 |            |
|                | PAY                             | 50000-000-244-00 | TEMPORARY ACCT                    |            | \$7,128.69 |
|                | PURCH                           | 50100-060-244-00 | SALARIES                          | \$1,551.31 |            |
|                | PURCH                           | 50200-050-244-00 | HOURLY WAGES                      | \$3,606.24 |            |
|                | PURCH                           | 50200-060-244-00 | HOURLY WAGES                      | \$1,555.32 |            |
|                | PURCH                           | 50800-050-244-00 | HEALTH BENEFITS                   |            | \$496.39   |
|                | PURCH                           | 50800-060-244-00 | HEALTH BENEFITS                   |            | \$335.85   |
|                | PURCH                           | 50950-050-244-00 | COMBINED ADMIN, TAXES, W/C        | \$674.64   |            |
|                | PURCH                           | 50950-060-244-00 | COMBINED ADMIN, TAXES, W/C        | \$548.59   |            |
|                | PURCH                           | 50950-080-244-00 | COMBINED ADMIN, TAXES, W/C        | \$24.83    |            |
| Paid by ACH    | ADP TOTAL SOURCE (AUTOPAY)      | 5/21/2021        |                                   | \$7,606.34 |            |
|                | PAY                             | 50000-000-244-00 | TEMPORARY ACCT                    |            | \$7,606.34 |
|                | PURCH                           | 50100-060-244-00 | SALARIES                          | \$1,551.31 |            |
|                | PURCH                           | 50200-050-244-00 | HOURLY WAGES                      | \$3,752.86 |            |
|                | PURCH                           | 50200-060-244-00 | HOURLY WAGES                      | \$1,573.07 |            |
|                | PURCH                           | 50300-050-244-00 | BONUSES                           | \$250.00   |            |
|                | PURCH                           | 50800-050-244-00 | HEALTH BENEFITS                   |            | \$496.39   |
|                | PURCH                           | 50800-060-244-00 | HEALTH BENEFITS                   |            | \$335.85   |
|                | PURCH                           | 50950-050-244-00 | COMBINED ADMIN, TAXES, W/C        | \$735.17   |            |
|                | PURCH                           | 50950-060-244-00 | COMBINED ADMIN, TAXES, W/C        | \$551.34   |            |
|                | PURCH                           | 50950-080-244-00 | COMBINED ADMIN, TAXES, W/C        | \$24.83    |            |
| Paid by ACH    | ELAN (MONTHLY CREDIT CARD CHGS) | 5/31/2021        |                                   | \$347.49   |            |
|                | PAY                             | 50000-000-244-00 | TEMPORARY ACCT                    |            | \$347.49   |
|                | PURCH                           | 52100-060-244-00 | TELECOMMUNICATIONS                | \$87.14    |            |
|                | PURCH                           | 52800-080-244-00 | SUBSCRIPTIONS & PUBLICATIONS      | \$9.25     |            |
|                | PURCH                           | 53100-080-244-00 | ADVERTISING & MARKETING           | \$107.05   |            |
|                | PURCH                           | 55300-050-244-00 | RANGE SUPPLIES                    | \$32.78    |            |
|                | PURCH                           | 55850-050-244-00 | COURSE ACCESSORIES GOLF           | \$111.27   |            |
| Bank Deduction | MERCHANT SERVICES               | 5/1/2021         |                                   | \$1,076.75 |            |
|                | PAY                             | 10420-000-244-00 | OPERATING CHECKING ACCT - US Bank |            | \$1,076.75 |
|                | PURCH                           | 54000-080-244-00 | BANK CHARGES                      | \$1,076.75 |            |
| Bank Deduction | US Bank                         | 5/11/2021        |                                   | \$54.25    |            |
|                | PAY                             | 10420-000-244-00 | OPERATING CHECKING ACCT - US Bank |            | \$54.25    |
|                | PURCH                           | 54000-080-244-00 | BANK CHARGES                      | \$54.25    |            |

**Council Agenda  
Coversheet**



|                    |                                  |              |            |
|--------------------|----------------------------------|--------------|------------|
| Agenda Item Number | 3.c.                             | Council Date | 07/06/2021 |
| Agenda Item Type   | General Business Item            |              |            |
| Subject            | Payroll Roster for PPE 6/15/2021 |              |            |
| Ordinance/Reso #   |                                  | Contract #   |            |
| Project #          |                                  | Permit #     |            |
| Department         | Finance                          |              |            |

Consent Agenda

Ordinance/Reso

Public Mtg / Hrg

Other

Quasi-Judicial

**Recommendation**

That council approve the Payroll Roster.

**Motion for Consideration**

I move to approve the Payroll Roster for 6/15/2021 in the amount of \$2,696,021.35 comprised of check numbers 75105 through 75117 and direct deposit numbers 192549 through 193017.

**Summary**

None.

**Alternatives**

None.

**Fiscal Impact**

Total \$2,696,021.35.

|                    |  |
|--------------------|--|
| Through            |  |
| Dept Head Approval | Dan Legard<br>Jun 28, 16:47:11 GMT-0700 2021   |
| City Mgr Approval  | Marie Mosley<br>Jul 02, 09:11:21 GMT-0700 2021 |

Attachments: payroll roster

Recording Required?

July 6, 2021

All Departments:

June 15, 2021

|   |                          |                       |
|---|--------------------------|-----------------------|
| ADMINISTRATIVE TEAM                       |                          | 5,540.26              |
| CITY COUNCIL                              |                          | 4,612.50              |
| CITY MANAGER                              |                          | 12,803.09             |
| CIVIL SERVICE                             |                          | 1,015.00              |
| COMMUNITY PLANNING & ECONOMIC DEVELOPMENT |                          | 28,125.54             |
| EMPLOYEE & COMMUNITY RELATIONS            |                          | 42,018.20             |
| ENGINEERING                               |                          | 50,890.60             |
| FACILITIES & GROUNDS                      |                          | 87,704.71             |
| FINANCE                                   |                          | 50,552.67             |
| FIRE                                      |                          | 105,517.99            |
| LEGAL SERVICES                            |                          | 23,488.01             |
| MANAGEMENT SERVICES                       |                          | 83,239.69             |
| POLICE                                    |                          | 496,189.70            |
|   | Subtotal General Fund    | <b>991,697.96</b>     |
| STREETS                                   |                          | 25,769.73             |
| TRAFFIC                                   |                          | 20,606.85             |
|   | Subtotal Street Fund     | <b>46,376.58</b>      |
| BI-PIN                                    |                          | 10,310.70             |
| BUILDING SAFETY                           |                          | 47,260.16             |
| COMMUNITY DEVELOPMENT                     |                          | 4,422.14              |
| CRIMINAL JUSTICE                          |                          | 73,454.21             |
| EQUIPMENT RENTAL                          |                          | 12,481.80             |
| MEDICAL SERVICES                          |                          | 353,460.81            |
| RISK MANAGEMENT                           |                          | 4,166.69              |
| STORMWATER UTILITY                        |                          | 21,164.81             |
| WATER & SEWER                             |                          | 138,625.56            |
|   | Subtotal Other Funds     | <b>665,346.88</b>     |
|   | Total Salaries and Wages | <b>1,703,421.42</b>   |
| <b>Benefits:</b>                          |                          |                       |
| Dental Insurance                          |                          | 46,093.80             |
| Industrial Insurance                      |                          | 39,055.14             |
| Life Insurance                            |                          | 4,952.80              |
| Long Term Disability Insurance            |                          | 5,625.06              |
| Medical Insurance                         |                          | 640,677.82            |
| Medical Retirement Account                |                          | 3,375.00              |
| Retirement                                |                          | 143,909.76            |
| Social Security (FICA)                    |                          | 99,087.56             |
| Vision Insurance                          |                          | 7,442.08              |
| WA Family Leave                           |                          | 2,380.91              |
|   | Total Benefits           | <b>992,599.93</b>     |
|   | Grand Total              | <b>\$2,696,021.35</b> |

I, Dan Legard, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of \$2,696,021.35 comprised of check numbers 75105 through 75117 and direct deposit numbers 192549 through 193017.

Approved for payment:



Dan Legard, Finance Director

# Council Agenda Coversheet



|                    |                      |              |                |
|--------------------|----------------------|--------------|----------------|
| Agenda Item Number | 3.d.                 | Council Date | 07/06/2021     |
| Agenda Item Type   | Final Plat           |              |                |
| Subject            | Zintel Creek Estates |              |                |
| Ordinance/Reso #   |                      | Contract #   |                |
| Project #          | FP 21-06             | Permit #     | PLN-2021-01548 |
| Department         | Planning             |              |                |

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

### Recommendation

That City Council authorize the Mayor (or in his absence Mayor Pro Tem) to sign the Final Plat of Zintel Creek Estates contingent upon payment of fees and bonding for incomplete sidewalk and landscape work.

### Motion for Consideration

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

### Summary

An application has been submitted by Rob Duncan, for the Final Plat of Zintel Creek Estates. The plat consists of 12 lots on 3.7 acres, located at 1906 S. Buntin St. The site is currently zoned Residential, Suburban (RS), which allows a minimum lot size of 10,500 square feet. The smallest lot is 10,500 square feet, the largest lot is 13,560 square feet and the average lot size is 11,793 square feet.

Staff has reviewed the final plat application and has found it to be in conformance with all applicable City development regulations. With the exception of payment of fees and bonding for incomplete street and landscape work, conditions of the preliminary plat have been met. Following Council approval and plat signatures, the plat can be recorded and lots sold to individual owners. Prior to City signatures, fees will be paid and bonding will be in place.

### Alternatives

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

### Fiscal Impact

None.

|                    |  |
|--------------------|--|
| Through            | Chris Bowman<br>Jun 29, 16:48:14 GMT-0700 2021 |
| Dept Head Approval | Anthony Muai<br>Jun 30, 07:21:35 GMT-0700 2021 |
| City Mgr Approval  | Marie Mosley<br>Jul 02, 09:13:18 GMT-0700 2021 |

Attachments: Final Plat Drawing

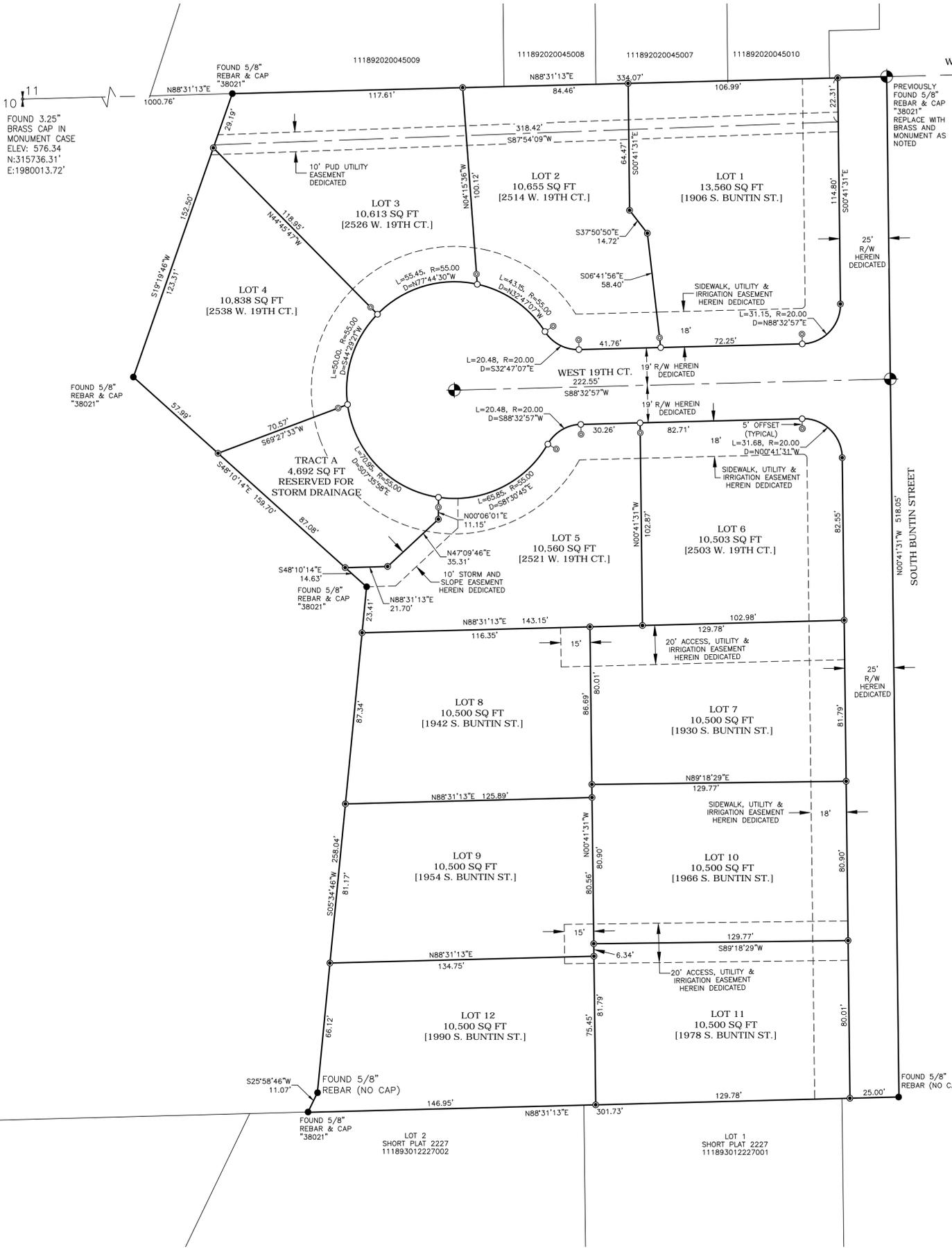
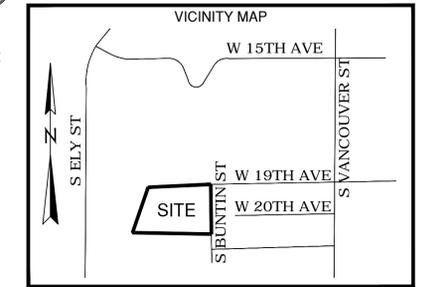
Recording Required?

**FINAL PLAT OF ZINTEL CREEK ESTATES**

PORTION OF N.W.1/4 OF THE S.W.1/4, SECTION 11,  
TOWNSHIP 8 NORTH, RANGE 29 EAST, WILLAMETTE MERIDIAN,  
CITY OF KENNEWICK, BENTON COUNTY, WASHINGTON  
FEA 19-36/PLN-2019-02553



FOUND 3.25" BRASS CAP IN MONUMENT CASE ELEV: 538.48 N:315805.24' E:1982682.22'



FOUND 3.25" BRASS CAP IN MONUMENT CASE ELEV: 576.34 N:315736.31' E:1980013.72'

PREVIOUSLY FOUND 5/8" REBAR & CAP "38021" REPLACE WITH BRASS AND MONUMENT AS NOTED

SOUTH BUNTIN STREET

**OWNER'S CERTIFICATE**

WE, R3T VENTURES LLC, A WASHINGTON LIMITED LIABILITY COMPANY, HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE TRACT OF LAND DESCRIBED HEREON, AND THAT WE HAVE CAUSED SAID LAND TO BE SURVEYED AND THE LOTS CREATED AS SHOWN ON THIS RECORD SURVEY AND BINDING SITE PLAN AND THAT THE UTILITY EASEMENTS ARE HEREBY DEDICATED TO THE USE OF THE PUBLIC.

|               |       |      |
|---------------|-------|------|
| ROBERT DUNCAN | TITLE | DATE |
| TYLER DUNCAN  | TITLE | DATE |

**ACKNOWLEDGMENT**

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_  
THIS IS TO CERTIFY THAT ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, A.D., PERSONALLY APPEARED BEFORE ME \_\_\_\_\_, KNOWN TO ME TO BE THE \_\_\_\_\_ OF R3T VENTURES LLC, A WASHINGTON LIMITED LIABILITY COMPANY UNDER OATH STATED THAT HE IS AUTHORIZED BY R3T VENTURES LLC, TO EXECUTE THE FOREGOING "OWNER'S CERTIFICATE" AND ACKNOWLEDGED TO ME THAT HE SIGNED THE SAME AS HIS VOLUNTARY ACT AND DEED FOR THE USES AND PURPOSES THEREIN MENTIONED. IN WITNESS WHEREOF I HAVE SET MY HAND AND OFFICIAL SEAL THE DAY AND YEAR FIRST ABOVE WRITTEN.

NOTARY PUBLIC IN AND FOR THE STATE OF \_\_\_\_\_  
RESIDING AT: \_\_\_\_\_  
MY COMMISSION EXPIRES: \_\_\_\_\_

**ACKNOWLEDGMENT**

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_  
THIS IS TO CERTIFY THAT ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, A.D., PERSONALLY APPEARED BEFORE ME \_\_\_\_\_, KNOWN TO ME TO BE THE \_\_\_\_\_ OF R3T VENTURES LLC, A WASHINGTON LIMITED LIABILITY COMPANY UNDER OATH STATED THAT HE IS AUTHORIZED BY R3T VENTURES LLC, TO EXECUTE THE FOREGOING "OWNER'S CERTIFICATE" AND ACKNOWLEDGED TO ME THAT HE SIGNED THE SAME AS HIS VOLUNTARY ACT AND DEED FOR THE USES AND PURPOSES THEREIN MENTIONED. IN WITNESS WHEREOF I HAVE SET MY HAND AND OFFICIAL SEAL THE DAY AND YEAR FIRST ABOVE WRITTEN.

NOTARY PUBLIC IN AND FOR THE STATE OF \_\_\_\_\_  
RESIDING AT: \_\_\_\_\_  
MY COMMISSION EXPIRES: \_\_\_\_\_

**UTILITY COMPANY CERTIFICATES**

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

|                         |       |      |
|-------------------------|-------|------|
| BENTON P.U.D. NO. 1     | TITLE | DATE |
| FRONTIER COMMUNICATIONS | TITLE | DATE |
| CHARTER COMMUNICATIONS  | TITLE | DATE |

**IRRIGATION DISTRICT CERTIFICATE**

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

KENNEWICK IRRIGATION DISTRICT DATE

**TREASURER'S CERTIFICATE**

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO AND INCLUDING THE YEAR 2021. PARCEL NO. 11189300001000

BENTON COUNTY TREASURER DATE

**DESCRIPTION**  
RECORD OF SURVEY 4733  
THE NORTH 518.10 FEET OF THAT PORTION OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M. BENTON COUNTY, WASHINGTON, WHEN MEASURED ALONG THE EAST LINE THEREOF DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID SUBDIVISION; THENCE SOUTH 0°28' WEST 1339.4 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF THE KENNEWICK IRRIGATION DISTRICT CANAL; THENCE NORTH 56°42' WEST 307.6 FEET ALONG SAID RIGHT OF WAY LINE TO A POINT WHERE THE PIPE LINE JOINS THE CANAL; THENCE NORTH 45°53' WEST 422.4 FEET ALONG THE RIGHT OF WAY LINE OF SAID PIPE LINE; THENCE NORTH 31°57' EAST 160.4 FEET; THENCE NORTH 58°42' EAST 115.4 FEET; THENCE NORTH 27°00' EAST 190.0 FEET; THENCE NORTH 6°36' EAST 258.2 FEET; THENCE NORTH 47°09' WEST 159.8 FEET; THENCE NORTH 20°21' EAST 152.6 FEET TO THE NORTH LINE OF SAID SUBDIVISION; THENCE EASTERLY ALONG SAID NORTH LINE 334.1 FEET TO THE POINT OF BEGINNING.

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

**CITY OF KENNEWICK'S CERTIFICATE**

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

CITY OF KENNEWICK FILE NO. FEA 19-36/PLN-2019-02553.

SIGNATURE, CITY OF KENNEWICK PLAT ADMINISTRATOR DATE

SIGNATURE, CITY OF KENNEWICK CITY ENGINEER DATE

SIGNATURE, MAYOR, CITY OF KENNEWICK DATE

ATTEST: CITY CLERK CITY OF KENNEWICK DATE

**SURVEYOR'S NOTES**

- DATE OF SURVEY/MONUMENTS VISITED: SEPTEMBER 27, 2019.
- BASIS OF BEARING: NAD83(2011) WASHINGTON STATE PLANE COORDINATE SYSTEM, SOUTH ZONE.
- UNITS OF MEASURE: US SURVEY FEET GRID DISTANCES. MULTIPLY GRID DISTANCES BY A COMBINED SCALE FACTOR OF 1.000089486 TO ACHIEVE GROUND DISTANCES. REFERENCE SURVEY AND LOT AREAS ARE GROUND DISTANCES. MULTIPLY GROUND DISTANCES BY A COMBINED SCALE FACTOR OF 0.999910522 TO ACHIEVE SURVEYED GRID DISTANCES.
- EQUIPMENT/PROCEDURES: TOPCON GR3 GNSS, RTK METHOD. LINEAR CLOSURES MEET OR EXCEED STANDARDS CONTAINED IN WAC 332-130-090.
- = FOUND AS NOTED.
- = SET 5/8" REBAR & CAP STAMPED "PERMIT 54534"
- ⊙ = SET 5/8" REBAR & CAP STAMPED "PERMIT 54534" 5' OFFSET-PROPERTY CORNER FALLS WITHIN SIDEWALK
- ⊕ = SET 3" BRASS CAP IN MONUMENT CASE "LS 54534"
- REFERENCE SURVEY: RECORD OF SURVEY NO. 4733, AUDITOR'S FILE NO. 2016-010450. BOUNDARY SHOWN REPRESENTS BOUNDARY DEPICTED AND DESCRIBED ON RECORD OF SURVEY 4733.
- VERTICAL DATUM: NAVD88 CITY OF KENNEWICK DATUM.

**AUDITOR'S CERTIFICATE**

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

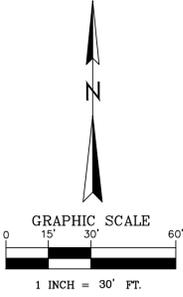
BENTON COUNTY AUDITOR

FEE NUMBER

**SURVEYOR'S CERTIFICATION**

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

ASHLEY D. GARZA CERTIFICATE NO. 4534 DATE



|  |   |  |
|--|---|--|
|  | 2245 Robertson Drive<br>Richland, Washington 99354<br>OFFICE 509-375-4123<br>FAX 509-371-0999 | PROJECT NO. 19128<br>DRAWN BY: CCA/ADG<br>CHECKED BY: ADG<br>SCALE: 1" = 30'<br>05/05/2021<br>SHEET 1 OF 1 |
|  | R3T VENTURES, LLC<br>FINAL PLAT AT 1906 S. BUNTIN ST KENNEWICK, WASHINGTON                    |  |

# Council Agenda Coversheet



|                    |  |              |            |
|--------------------|--|--------------|------------|
| Agenda Item Number | 3.e.                                     | Council Date | 07/06/2021 |
| Agenda Item Type   | Contract/Agreement/Lease                 |              |            |
| Subject            | Public Works Trust Fund Loan Application |              |            |
| Ordinance/Reso #   |  | Contract #   |            |
| Project #          |  | Permit #     |            |
| Department         | Public Works                             |              |            |

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

### Recommendation

That council authorize staff to apply for a Public Works Trust Fund Loan for funding of the Zone 3 Transmission Main project.

### Motion for Consideration

I move to authorize staff to apply for a Public Works Trust Fund Loan for funding of the Zone 3 Transmission Main project.

### Summary

This project will construct a 20-inch potable water transmission main intended to provide additional capacity to the City's Zone 3 Kansas Reservoir. Water system demands from the Zone 3 Kansas Reservoir are projected to increase substantially as development in Zone 3 continues to occur. Existing supply capacity to this reservoir is limited and currently strained during summer month peak demands. A dedicated transmission main between the new 18th and Kellogg pump station and the Zone 3 Kansas reservoir is critical for better operation of existing demands and future growth.

Consistent with the updated Water/Sewer Rate study approved by council on October 6th, 2020 both water and sewer capital projects require funding through both low interest loans and/or bonds. The Zone 3 Transmission Main project has been identified as eligible for a Public Works Trust Fund Loan. The application process requires approval by the governing body to apply.

This project has an estimated cost of \$4,000,000. The Public Works Trust Fund Loan application will request the full \$4,000,000. The loan terms would be 20-years at 0.94% interest with no local match required.

### Alternatives

N/A

### Fiscal Impact

Public Works Trust Fund Loan      \$4,000,000

Through

John Cowling  
Jun 25, 13:03:00 GMT-0700 2021

Dept Head Approval

Cary Roe  
Jun 30, 11:11:15 GMT-0700 2021

City Mgr Approval

Marie Mosley  
Jul 02, 09:15:11 GMT-0700 2021

Attachments:

Recording Required?



# City Council Meeting Schedule July 2021

---

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

July 6, 2021

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

July 13, 2021

Tuesday, 6:30 p.m.

WORKSHOP MEETING (the workshop meeting will be done via Zoom and broadcast on the City's website <https://www.go2kennewick.com/CouncilMeetingBroadcasts>)

1. Police Unfunded Mandate – Body/Dash Cameras

July 20, 2021

Tuesday, 6:30 p.m.

REGULAR COUNCIL MEETING

July 27, 2021

Tuesday, 6:30 p.m.

WORKSHOP MEETING (the workshop meeting will be done via Zoom and broadcast on the City's website <https://www.go2kennewick.com/CouncilMeetingBroadcasts>)

1. Development Related Code Amendments
2. Transportation System Overview
3. Current City-Wide Projects Update

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

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



# City Council Meeting Schedule August 2021

---

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

August 3, 2021  
Tuesday, 6:30 p.m.                      REGULAR COUNCIL MEETING

August 10, 2021  
Tuesday, 6:30 p.m.                      WORKSHOP MEETING (the workshop meeting will be done  
via Zoom and broadcast on the City's website  
<https://www.go2kennewick.com/CouncilMeetingBroadcasts>)

August 17, 2021  
Tuesday, 6:30 p.m.                      REGULAR COUNCIL MEETING

August 24, 2021  
Tuesday, 6:30 p.m.                      WORKSHOP MEETING (the workshop meeting will be done  
via Zoom and broadcast on the City's website  
<https://www.go2kennewick.com/CouncilMeetingBroadcasts>)

August 31, 2021  
Tuesday, 6:30 p.m.                      NO MEETING SCHEDULED

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

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