



**CITY COUNCIL MEETING  
TUESDAY, JANUARY 20, 2026  
HELD REMOTELY & IN PERSON AT CITY HALL  
22710 E COUNTRY VISTA DRIVE**

Instructions for providing public comment can be found at the end of the agenda.

Questions or Need Assistance? Please contact the City Clerk at  
[rcaton@libertylakewa.gov](mailto:rcaton@libertylakewa.gov)

**6:00 P.M. REGULAR SESSION**

- 1. Invocation**
- 2. Pledge of Allegiance**
- 3. Call to Order**
- 4. Roll Call**
- 5. Agenda Approval**
- 6. Citizen Comments**
- 7. Announcements / Proclamations / Special Presentations**
  - A. STA Connect 2035
  - B. Community Risk Reduction Proclamation
  - C. Camera upgrades at city parks – Verkada
- 8. Reports & Inquiries**
  - A. City Council
  - B. Mayor
  - C. City Administrator
  - D. Spokane Valley Fire Department
  - E. Parks and Arts Commission
  - F. Liberty Lake Sewer & Water District

**9. Workshop Discussions**

- A. Spokane Riverkeeper

**10. General Business – Consent Agenda**

- A. Meeting Minutes

**Recommended Action:** Approve the January 6, 2026, City Council Meeting Minutes

- B. December 23, 2025, January 20, 2026, vouchers, the December 16-31 payroll and benefits

**Recommended Action:** Approve the December 23, 2025, January 20, 2026, vouchers, the December 16–31 payroll and benefits in the amount of \$1,464,616.80

- C. Annual Payment for Washington Anytime Digital Library Subscription

**Recommended Action:** Approve payment for the Library's Washington Anytime Digital Library Subscription in the amount not to exceed \$14,190.46.

**11. General Business - Action Items**

- A. Selection of Mayor Pro Tem

**Recommended Action:** Select a Mayor Pro Tem per the process described in the City Council Rules of Procedure.

- B. Appointment of an Elected Official to Serve on the Spokane Transit Authority Board of Directors

**Recommended Action:** Appoint an Elected Official to Serve on the Spokane Transit Authority Board of Directors.

- C. Library Board of Trustees - Re- Appointment of Barb Richardson

**Recommended Action:** Approve the Mayor's appointment of Barb Richardson to position 2 of the Library Board of Trustees.

- D. Liberty Lake Police Vehicle Purchase

**Recommended Action:** Approve the purchase and outfitting of a police vehicle for an amount not to exceed \$75,000.00. The "Up to" request is to account for common increases that occur during outfitting and are reflected in the quotes provided.

- E. Purchase of 5 new Patrol Rifles

**Recommended Action:** Approve the purchase of the 5 Sons of Liberty Gun Works rifles from Sharp Shooting Indoor Range in an amount not to exceed \$15,000.00.

**12. Council Comments**

**13. Public Hearings / Appeals**

**14. Resolutions**

**15. Ordinances**

**16. Emergency Ordinances**

**17. Introduction of Upcoming Agenda Items**

**18. Citizen Comments**

**19. Executive Session**

A. Executive Session Per RCW 42.30.110(1)(f) Regarding Personnel Matters

**20. Adjournment**

**JOIN ZOOM MEETING**

**2<sup>nd</sup> meeting of the month:**

To view the meeting live via Zoom Meeting, join the Zoom web meeting:

**Meeting Instructions:**

Join from a PC, Mac, iPad, iPhone or Android device:

<https://us02web.zoom.us/j/83557862246>

Or One tap mobile:

+12532050468,,86578556158# US

+12532158782,,86578556158# US (Tacoma)

Or join by phone:

Dial: +1 253 205 0468 or +1 253 215 8782

**Webinar ID: 835 5786 2246**

**PUBLIC COMMENT**

If you wish to provide oral public comments during the Council meeting, you may do so in-person at City Hall or virtually via zoom. If you wish to speak in-person, please fill out a yellow Request to Speak Form. If you wish to speak via zoom, please join the zoom meeting using the meeting information above. The Mayor will invite public comments during the appropriate section of the agenda, at which time you can raise your hand, or send a request to speak to our meeting host using the chat function within the zoom meeting.

**WRITTEN PUBLIC COMMENTS**

If you wish to provide written public comments for the council meeting, please email your comments to [rcaton@libertylakewa.gov](mailto:rcaton@libertylakewa.gov) by 4:00 p.m. the day of the council

meeting and include all the following information with your comments:

1. The Meeting Date
2. Your First and Last Name
3. If you are a Liberty Lake resident
4. The Agenda Item(s) which you are speaking about

\*Note – If providing written comments, the comments received will be acknowledged during the public meeting, but not read. All written comments received by 4:00 p.m. will be provided to the mayor and city council members in advance of the meeting.



**AGENDA ITEM NO.: 7.A.**  
**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,  
WASHINGTON**

**For the Agenda Of:** January 20, 2026

**Subject:** STA Connect 2035

**Dept of Origin:**

**Dept. Head Approval:** Mark McAvoy

**Exhibit(s):**  
None

<b>Expenditure Required</b>	No
<b>Budgeted</b>	N/A
<b>City Program</b>	

**Summary Statement**

Spokane Transit will provide an update on the implementation of projects from their ten-year strategic plan known as *STA Moving Forward*. As well as sharing plans for the next decade through their *Connect 2035 strategic plan*.

**Recommended Action**

No action required.



**AGENDA ITEM NO.: 7.B.**  
**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,  
WASHINGTON**

**For the Agenda Of:** January 20, 2026

**Subject:** Community Risk Reduction Proclamation

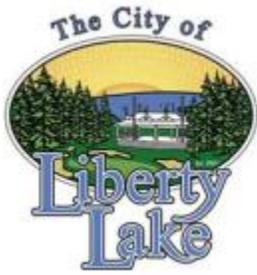
**Dept of Origin:** **Dept. Head Approval:** Mark McAvoy

**Exhibit(s):**  
CRR Week Proclamation 2026 City of Liberty Lake updated

<b>Expenditure Required</b>	No.
<b>Budgeted</b>	N/A
<b>City Program</b>	

**Summary Statement**

**Recommended Action**



# Proclamation

## City of Liberty Lake, Washington

### Community Risk Reduction Week

**Whereas**, every 23 seconds, a fire department in the United States responds to a fire somewhere in the nation; and

**Whereas**, fires nationally were responsible for 2,920 civilian deaths and 75% of these fatalities in 2024 occurred in the home; and

**Whereas**, fires nationally were responsible for 8,920 civilian injuries and 75% of these injuries in 2024 were also related to fires in the home; and

**Whereas**, wildland/urban interface (WUI) related fires remain a concern nationwide with multibillion-dollar losses as a result in 2024.; and

**Whereas**, the fire service responds to a growing number of medical calls for service, surpassing 90% of total call volume in some jurisdictions; and

**Whereas**, Community Risk Reduction is a data-informed process to identify and prioritize local risks, followed by integrated and strategic investment of resources to reduce their occurrence and impact; and

**Whereas**, the value of community support from local, state, and national partners to address community risks is recognized to meet the demands on paid, combination, and volunteer members of the fire service; and

**Whereas**, the goal of Community Risk Reduction is to reduce the occurrence and impact of emergency events for both community members and emergency responders through deliberate action in the areas of the five E's of Education, Engineering, Enforcement, Emergency response, and Economic incentive; and

**Whereas**, most fire-related and many medical calls for service are preventable, with the five E's performed as part of an integrated Community Risk Reduction program; and

**Whereas**, Monday, January 19, 2026 is Martin Luther King Day and is nationally recognized as a National Day of Service and an opportunity for communities to reduce the risk in their community through a series of educational and other programs.

#### **THEREFORE BE IT RESOLVED**

That the week of January 19, 2026 – January 25, 2026

### **CRR Week**

a grassroots initiative of fire service professionals across the nation to raise awareness of the importance of CRR in the fire service community and an opportunity to make communities safer.

Dated this 20<sup>th</sup> day of January, 2026.

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Cris Kaminskis, Mayor



**AGENDA ITEM NO.: 7.C.**

**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,  
WASHINGTON**

**For the Agenda Of:** January 20, 2026

**Subject:** Camera upgrades at city parks – Verkada

**Dept of Origin:** **Dept. Head Approval:** Damon Simmons

**Exhibit(s):**  
Liberty Lake Proposal Presentation (5)

<b>Expenditure Required</b>	
<b>Budgeted</b>	Yes
<b>City Program</b>	Crime Prevention.

**Summary Statement**

A representative from Verkada will present a proposal to replace the City of Liberty Lake’s outdated and largely non-functional security camera system in City parks with a modern, fully operational surveillance system. The current system no longer provides reliable coverage or usable data, creating security gaps and limiting the City’s ability to deter crime, respond to incidents, or support investigations. The proposed upgrade would enhance public safety and situational awareness, improve law enforcement and emergency response capabilities, provide reliable video evidence, reduce liability and long-term maintenance costs, and align with responsible asset management and Priority-Based Budgeting objectives while reinforcing community confidence in the City’s commitment to public safety. A full proposal for council consideration will be included at the February 3, 2026 City Council meeting.

**Recommended Action**

No action recommended.



# Delivering a Safer City

Verkada Proposal for The City of Liberty Lake

**Grace Rapaski**

**916-947-2116**

**[grace.rapaski@verkada.com](mailto:grace.rapaski@verkada.com)**



## Agenda

- Project Team
- Why Verkada
- Overview of Devices
- Floor Plan design
- Discuss Pricing
- Next Steps





## Your Project Team

Tech Support Team (24/7)  
(650) 514-2500  
[support@verkada.com](mailto:support@verkada.com)



**Grace Rapaski**

**Sonika Renjen**

**KC Anum**

**Derek Furlong**

**Account Manager**

State, Local and EDU  
916-947-2116  
[grace.rapaski@verkada.com](mailto:grace.rapaski@verkada.com)

**Solutions Engineer**

510-378-3044  
[sonika.renjen@verkada.com](mailto:sonika.renjen@verkada.com)

**Verkada Manager -  
West Edu. & Gov.**

408-771-1262  
[kc.anum@verkada.com](mailto:kc.anum@verkada.com)

**Holmes Electric  
Project Manager**

206-779-1838  
[derek.furlong@hecowa.com](mailto:derek.furlong@hecowa.com)



# Why Customers Love Verkada

## Easy

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No on-prem servers to manage



Do everything in a web browser



Automatic firmware updates



Easily grant/revoke access

## Smart

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Automatic event alerts



Instantly share live video



Advanced Search Filters

## Scalable

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Won't clog your network like other IP cameras



Product warranty



Install 1 camera or 10,000+ cameras



## Key Value Points



Camera

Access Control

Sensors

Intercom

Alarms

Guest Check-In

**Platform**

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All security systems in one place

**Architecture**

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**\*\*NO NVR/DVR NEEDED\*\***

**Total Cost of Ownership**

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Long-term predictability in savings



Cameras

Air Quality

Alarms

Intercom

Guest

Access Control

Mailroom



# Video Security (Cameras)

## AI Analytics:

- Easily track assets and find events with AI-powered search, motion analytics, facial recognition, people and vehicle attribute search.

## Audit Readiness:

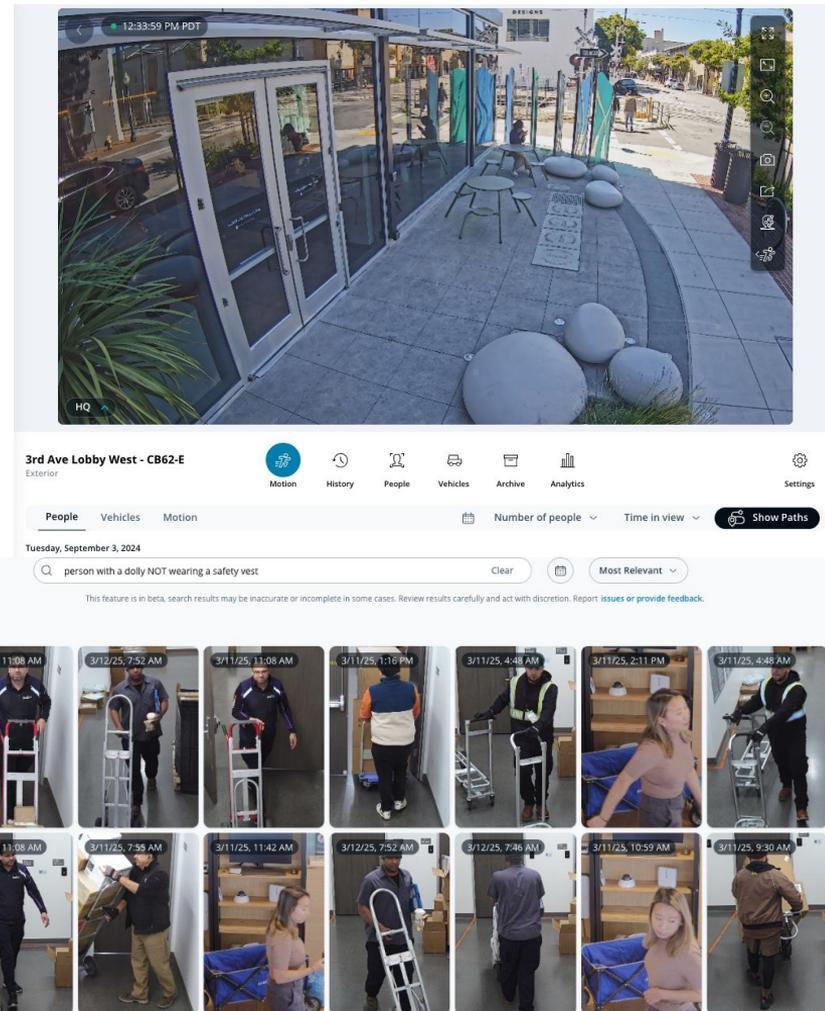
- Unlimited cloud archiving and detailed Incident reports that can be managed and shared directly from Command.

## Proactive Response:

- Instant notifications for AI search, offline events, Persons of Interest, line-crossing, loitering, tampering and more to admins via email, SMS, or push notifications.

## 10-Year Warranty:

- Covers defects in materials and workmanship, offering long-term protection for your investment.





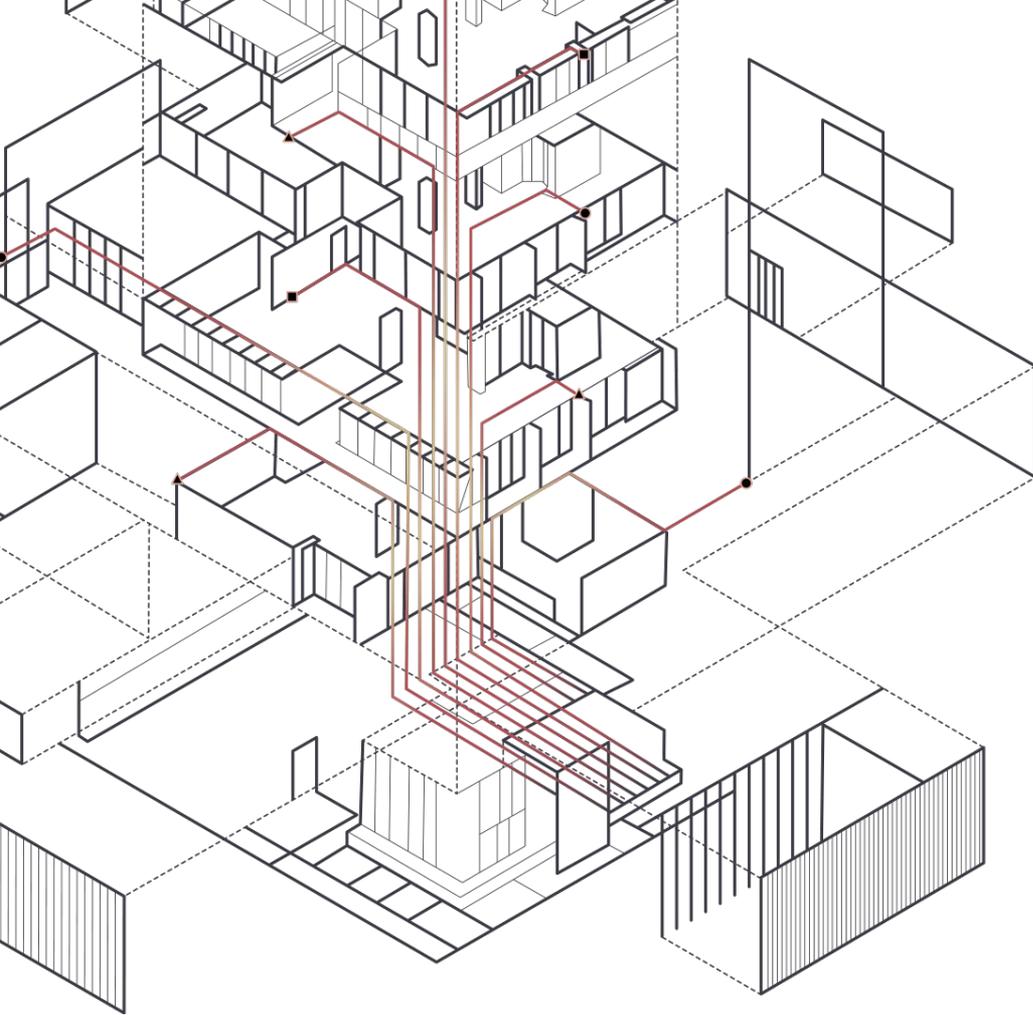
## Controlled Total Cost of Ownership



Hardware + License Overview

- No hidden costs - predictable renewal costs
- **10-year warranty on all hardware**
- Verkada next-day RMAs
- Best-in-class technical support
- **No ongoing maintenance costs**
- No ongoing software costs
- Automatic firmware updates
- Unlimited users





## Overview of Devices/ Floorplans

# Cameras Scoped



## CH52-E

- 4 x 5MP – 20 MP
- Varifocal; Motorized zoom
- 30, 60, 90, 365 Days Retention
- People/Vehicle Analytics
- IP67 rated
- 10 year product warranty

## CY53-E

- 2 x 5mp resolution
- Varifocal, motorized zoom
- 30, 60, 120 Days Retention
- 10 year product warranty

## CD63-E

- 4k
- Varifocal lens with 2.25x optical zoom
- 30, 60, 90, 120 Days Retention
- 130 feet of IR range for optimal nighttime viewing
- 10 year product warranty



# Liberty Lake Pavillion Park



Liberty Lake - Pavillion Park-Survey-1 - December 16th, 2025

# Liberty Lake Rocky Hill Park



Liberty Lake - Rocky Hill Park-Survey-1 - 13

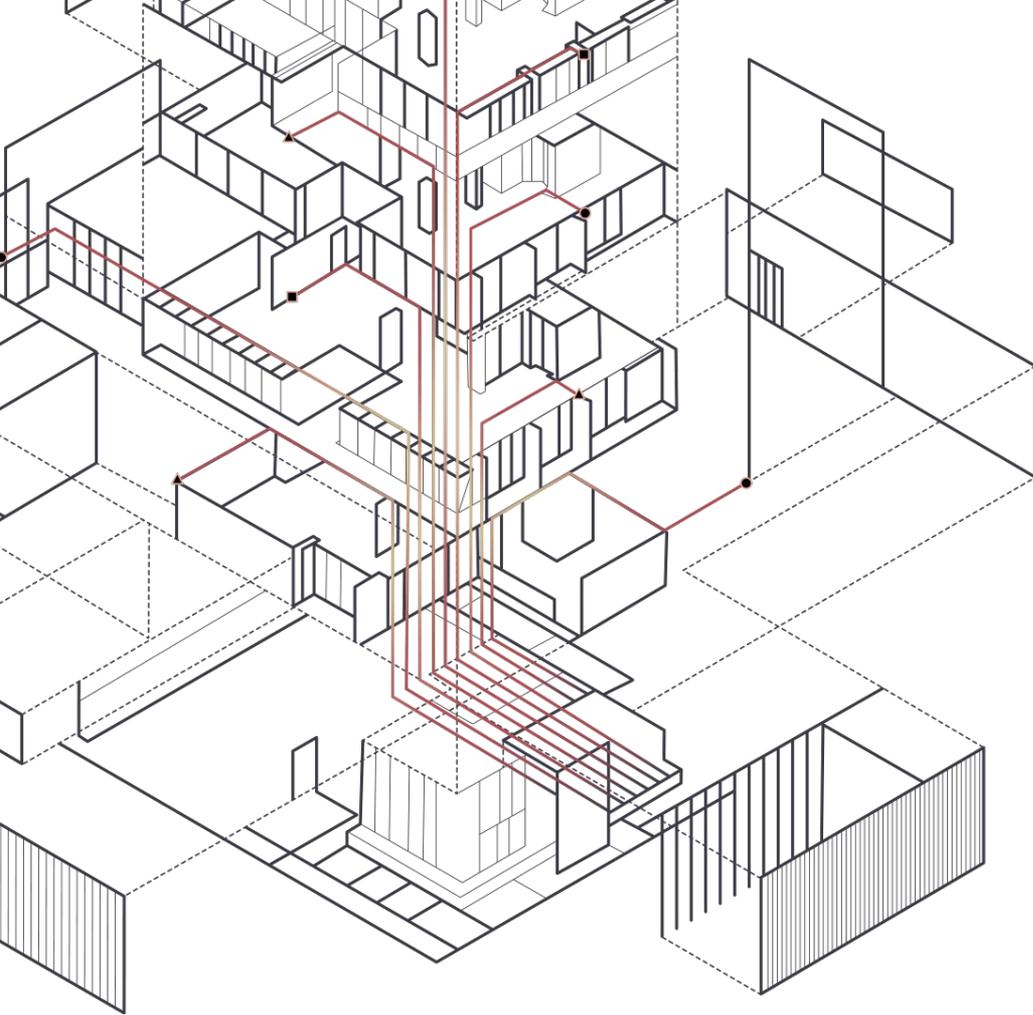
# Liberty Lake Orchard Park



# Liberty Lake Town Square Park



Liberty Lake - Town Square-Survey-1 - December 16th, 2025



# Proposal and Pricing



## Camera Project, installation, and electric total pricing

Grand Total (shipping + tax included): **\$83,898.00**

Verkada Total (**hardware + 5 year system licensing**): \$68,250.00

Material Total: \$4,471.00

Labor Total: \$7,936.00

Lodging/Per Diem Total: \$848.00

Permit Total: \$2,393.00

Verkada EOY Savings valid through 1/31/26: \$15,000

# Trusted by Washington



900+ WA-Based Customers | 94 Gov't Entities | 34 Cities | 16 Counties | 15 Police & Fire Depts

## Utility Districts

Clark Public Utilities  
Kitsap Public Utility District  
Lewis County Public Utility District  
Northshore Utility District  
Grant Transit Authority

## State Departments

WA State Dept. of Commerce  
WA State Dept. of Veteran Affairs  
WA State Health Benefit Exchange  
WA State Dept. of Fish & Wildlife  
WA State Transit Insurance

## Fire Departments

Tacoma Fire Department  
Graham Fire & Rescue  
Grant County Fire District  
Central Kitsap Fire & Rescue  
Central Pierce Fire & Rescue  
Renton Regional Fire Authority  
South Bay Fire Department

## Cities & Counties

City of Arlington  
City of Bellingham  
City of Brewster  
City of DuPont  
City of Everett  
City of Gig Harbor  
City of Kent  
City of Maple Valley  
City of McCleary  
City of Mount Vernon  
City of Prosser  
City of Tumwater  
Asotin County  
Clallam County  
Clark County  
Grant County  
Kitsap County  
San Juan County  
Sultan County

## Police Departments

Seattle Police Department  
Algona Police Department  
Bothell Police Department

## Native American Tribes

Kalispel Tribe of Indians  
Shoalwater Bay Indian Tribe  
Spokane Tribe of Indians  
Stillaguamish Tribe  
Colville Tribes  
Cowlitz Indian Tribe

## Housing Authorities

Bremerton Housing Authority  
Pierce County Housing Authority

## Libraries

Sno-Isle Libraries  
Tacoma Public Library  
Seattle Public Library  
Fort Vancouver Regional Library  
North Central Washington Libraries

# Trusted by Washington



900+ WA-Based Customers | 43 School Districts | 46 Private Schools | 8 Universities & Colleges

Tacoma Public Schools  
Evergreen Public Schools  
Highline Public Schools  
Lake Stevens School District  
Bremerton School District  
Tumwater School District  
Oak Harbor School District  
Stanwood Camano School District  
Bainbridge Island School District  
Anacortes School District  
Sequim School District  
Wahluke School District  
Eatonville School District  
Tenino School District  
Rainier School District  
Mount Baker School District  
Nooksack Valley School District  
Vashon Island School District  
Granger School District  
Kiona Benton City School District  
Ocean Beach School District

University of Washington  
Central Washington University  
City University of Seattle  
Saint Martin's University  
Whitman College  
Coupeville School District  
Pioneer School District  
Winlock School District  
Starbuck School District  
La Conner School District  
Oroville School District  
Dayton School District  
Pomeroy School District  
Bickleton School District  
Onion Creek School District  
Winlock School District  
Lake Quinault School District  
Wahkiakum School District  
St. John Endicott School District  
Morton School District  
Lakeside School

Sacred Heart Catholic School  
Life Christian Academy  
Kennedy Catholic High School  
Northshore Christian Academy  
Chestnut Hill Academy  
O'Dea High School  
St. Brendan Parish School  
Bezos Academy  
The Overlake School  
Holy Rosary School  
Mukogawa Japanese School  
St. Patrick Catholic School of Tacoma  
Forest Ridge School of Sacred Heart  
Willows Preparatory School  
St. Joseph Parish School  
La Salle High School  
St. Bridget School  
Tri-Cities Prep High School  
Wulungarra Community School  
The Little School



## Next steps + Action items

- 1. Internal Presentation/  
Approval**
- 2. City Council Approval**
- 3. Green Light to Move forward**
- 4. Determine Installation  
date**
- 5. Submit Order by 1/25/2026  
to ensure discount**
- 6. Schedule Onboarding after  
installation**

Is there anyone else in your network that you think would benefit from hearing about Verkada?



**AGENDA ITEM NO.: 8.D.**  
**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,  
WASHINGTON**

**For the Agenda Of:** January 20, 2026

**Subject:** Spokane Valley Fire Department

**Dept of Origin:**

**Dept. Head Approval:**

**Exhibit(s):**

SVFD Run Report - LLCC 4th Quarter 2025

<b>Expenditure Required</b>	
<b>Budgeted</b>	
<b>City Program</b>	

**Summary Statement**

Spokane Valley Fire Department will present the 2025 4th Quarter Report.

**Recommended Action**



**SVFD Run Report  
Totals & 4<sup>th</sup> Quarter Report - 2025  
All Response Areas**



# December SVFD Commissioner's Report

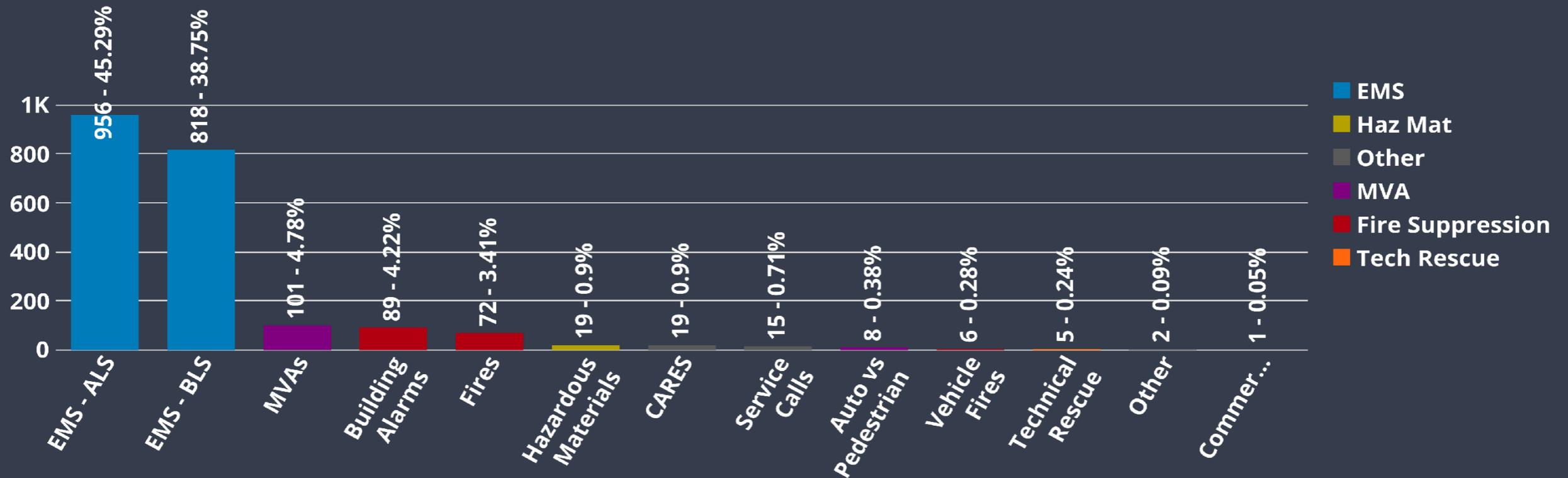
## Incident Summary

\* An incident is a call for service that requires the assistance of a public safety agency

Total In-District Incidents - Last Month

# 2,111

Total In-District Incidents by Incident Category - Last Month

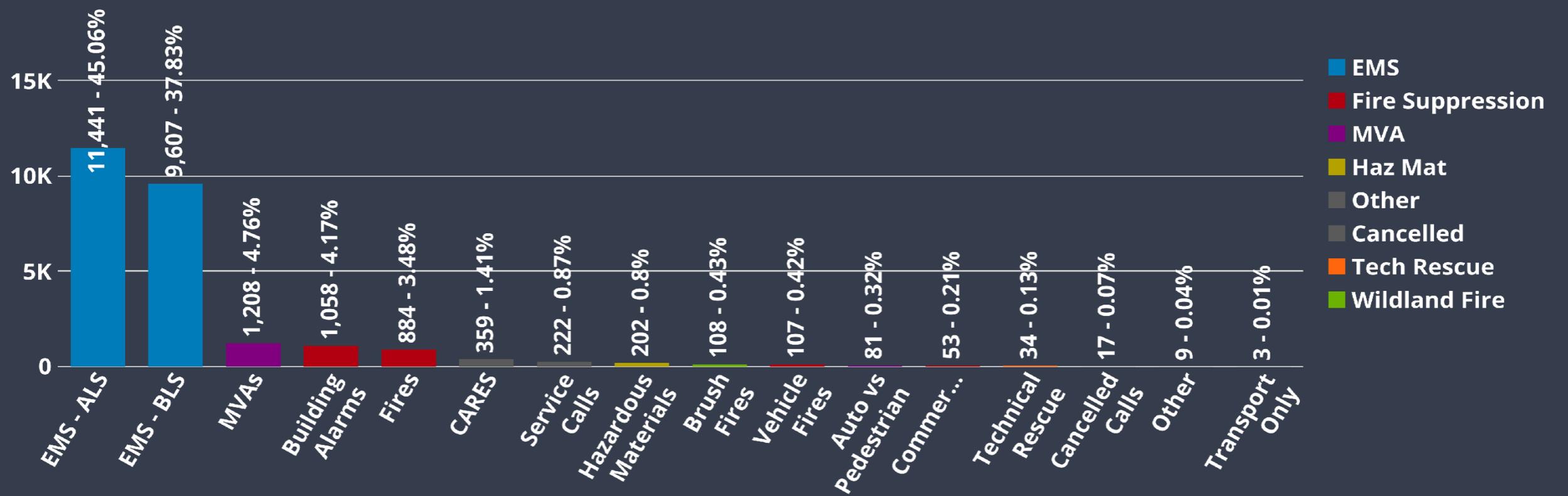




Total In-District Incidents - Last Year

# 25,393

Total In-District Incidents by Incident Category - Last Year



## Response Summary

\*A response is counted when an apparatus activates the responding button and an en route time is recorded

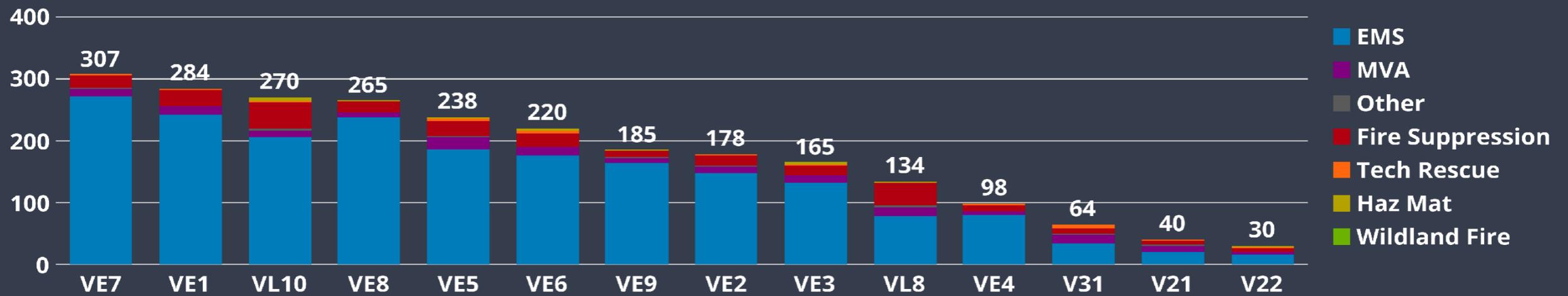
Total Responses - Last Month

2,545

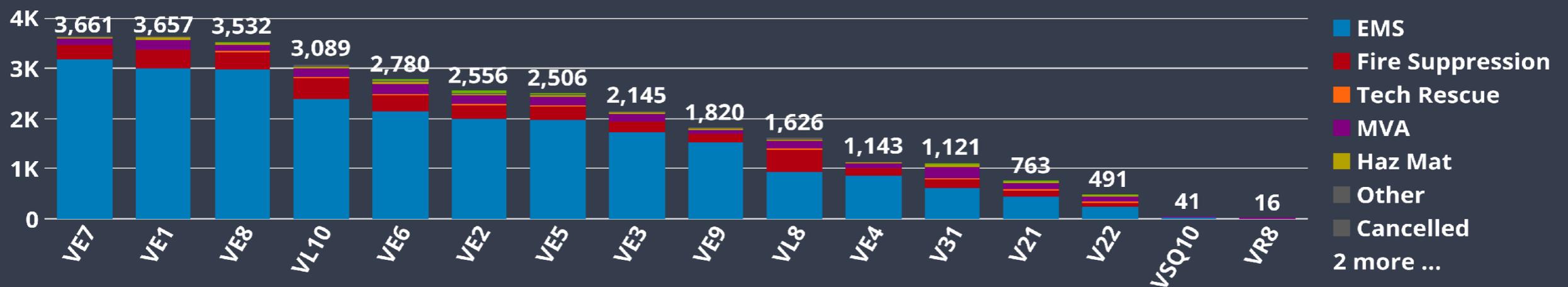
Total Responses - Last Year

31,381

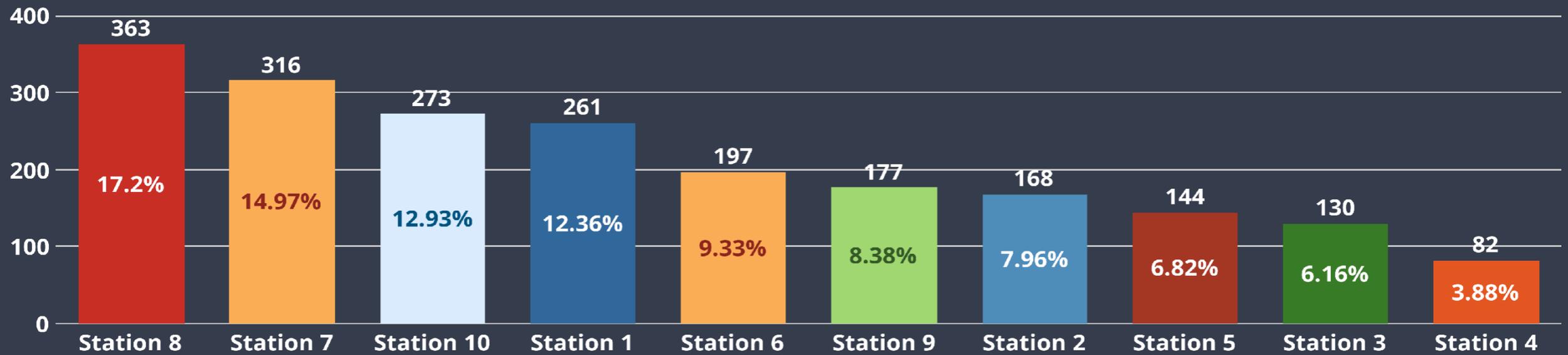
Total Responses by Frontline Apparatus - Last Month



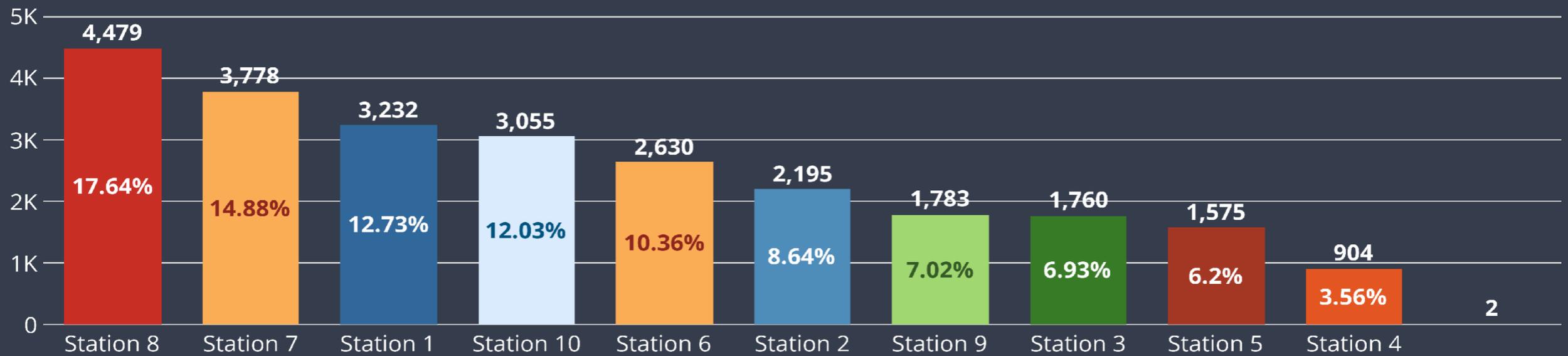
Total Responses by Frontline Apparatus - Last Year



Incident Locations by Station Area - Last Month

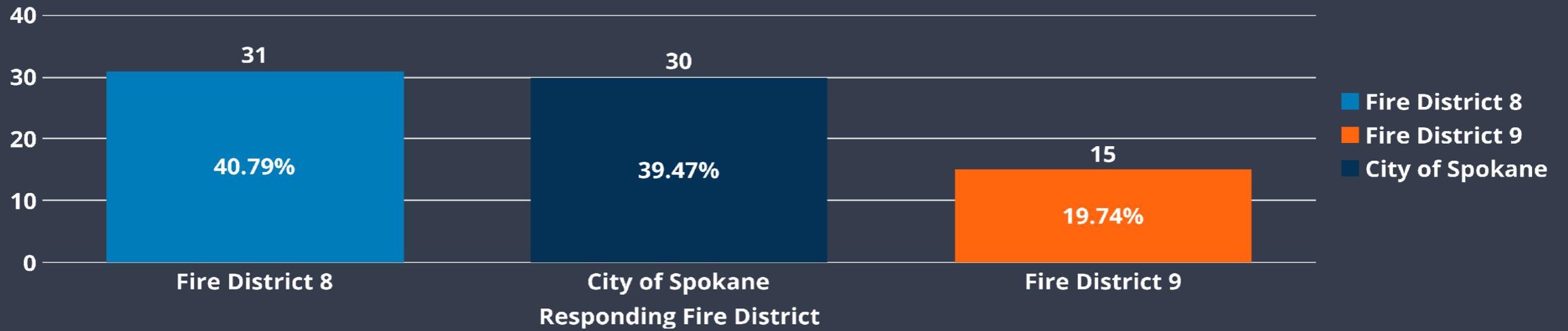


Incident Locations by Station Area - Last Year



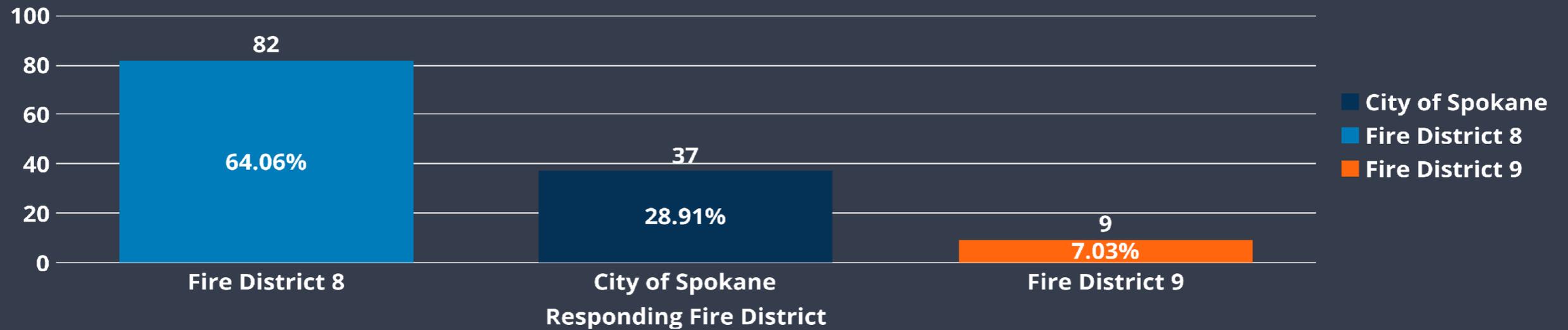
### Total Responses from SVFD Into Another District - Last Month

76 Total Responses

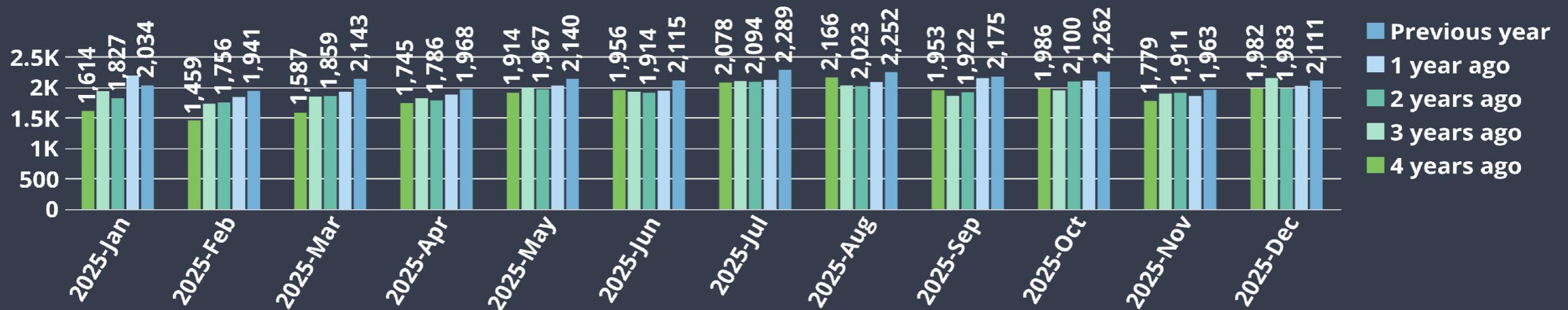


### Total Responses from Other District Apparatus Into SVFD - Last Month

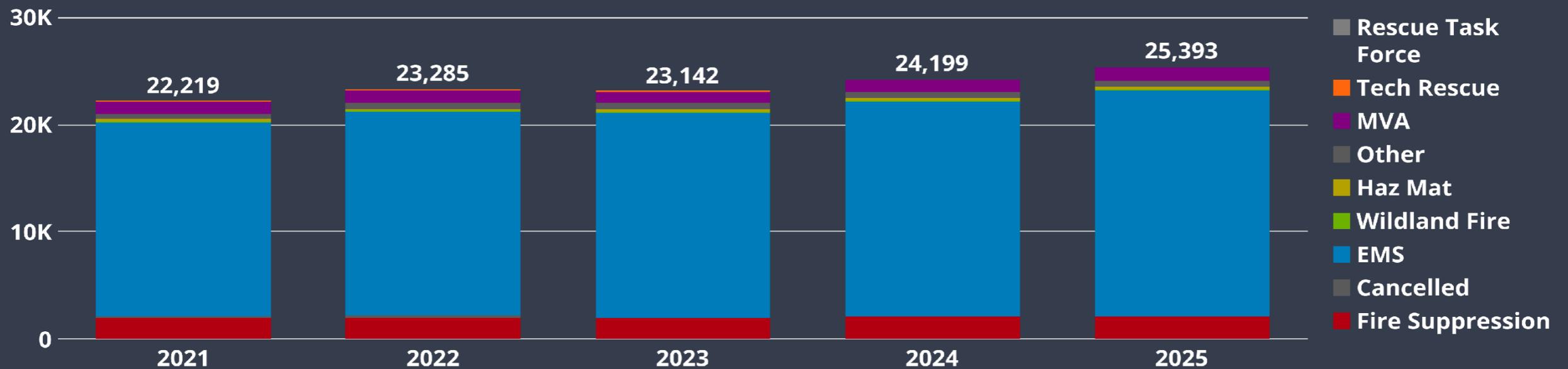
128 Total Responses



Total In-District Incidents Year over Year Comparison - Last Year  
by Month



Total In-District Annual Incidents Year-to-Date  
by Year



SVFD finished 5% ahead of last year's call volume  
 This was the busiest year on record  
 This was the 2<sup>nd</sup> busiest December on record



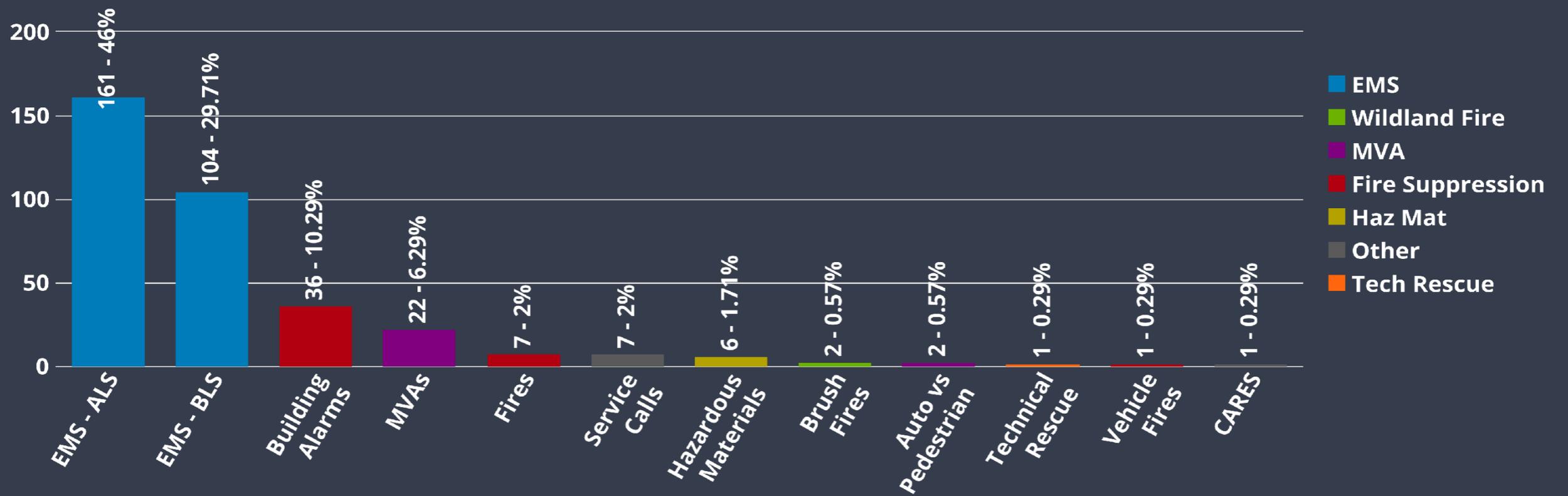


# LLCC Run Report

Total In-District Incidents - Last Quarter

350

Total In-District Incidents by Incident Category - Last Quarter



## Response Summary

\*A response is counted when an apparatus activates the responding button and an en route time is recorded

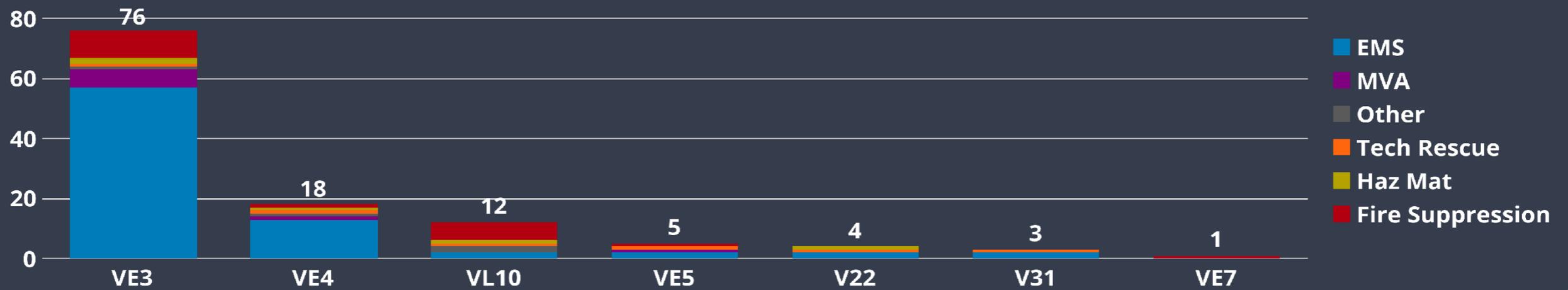
Total Responses - Last Month

119

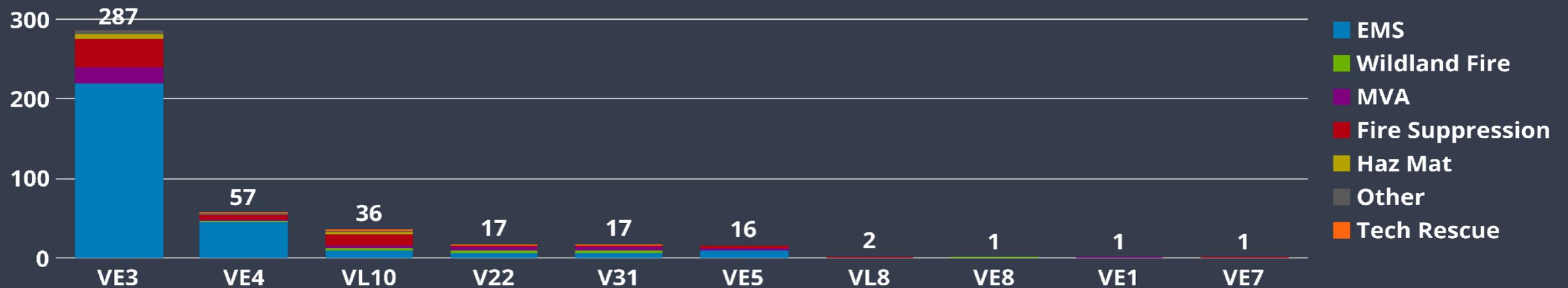
Total Responses - Last Quarter

440

Total Responses by Frontline Apparatus - Last Month



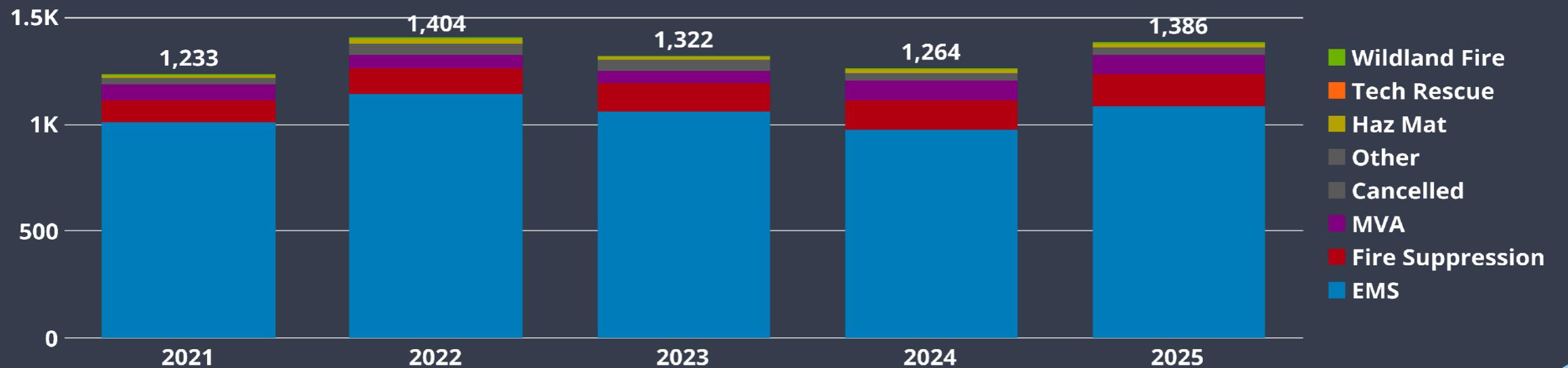
Total Responses by Frontline Apparatus - Last Quarter



Total In-District Incidents Year over Year Comparison - Last Quarter  
by Month

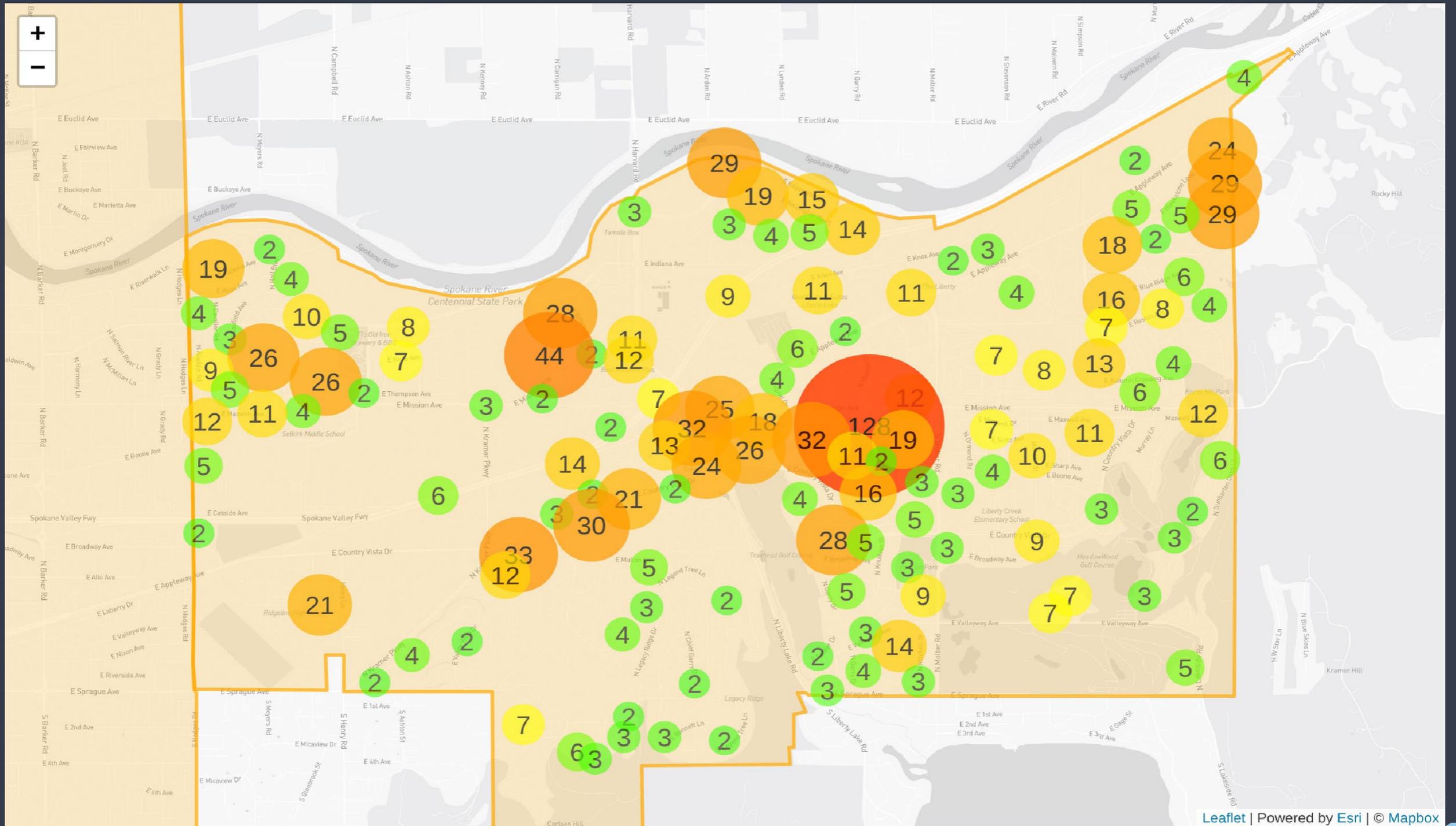


Total In-District Annual Incidents Year-to-Date  
by Year



SVFD finished 10% ahead of last year's call volume  
This was the 2<sup>nd</sup> busiest year on record

# Incidents within the SVFD Boundary - Previous Year





**AGENDA ITEM NO.: 9.A.**

**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,  
WASHINGTON**

**For the Agenda Of:** January 20, 2026

**Subject:** Spokane Riverkeeper

**Dept of Origin:** Executive

**Dept. Head Approval:** Mark McAvoy

**Exhibit(s):**  
None

<b>Expenditure Required</b>	No.
<b>Budgeted</b>	N/A
<b>City Program</b>	Long Range Planning

**Summary Statement**

Spokane Riverkeeper is a nonprofit organization that advocates for the Spokane River and its watershed; its mission is to protect, preserve, and restore the Spokane River for future generations. In October 2025, a coalition led by Spokane Riverkeeper petitioned the City of Liberty Lake to consider several actions to help protect the Spokane River and the Spokane Valley–Rathdrum Prairie Aquifer, which include:

1. **Adopt and enforce stronger water conservation measures**, particularly during peak summer demand, for all properties including commercial and City-managed spaces.
2. **Lead by example in city operations**, showing residents and businesses that sustainable water use is achievable.
3. **Collaborate with other regional municipalities, purveyors, and stakeholders** to develop a regional water conservation strategy.
4. **Communicate clearly with the community** about the river and aquifer conditions, including the role of their water use in affecting river flows.

The purpose of the scheduled workshop is to discuss current measures the city is taking in this area, and to identify potential future opportunities to partner in efforts to protect the river/aquifer.

## Recommended Action

No action recommended.



**AGENDA ITEM NO.: 10.A.**  
**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,  
WASHINGTON**

**For the Agenda Of:** January 20, 2026

**Subject:** Meeting Minutes

**Dept of Origin:**

**Dept. Head Approval:**

**Exhibit(s):**  
Draft 1.6.2025. CC Meeting Minutes

<b>Expenditure Required</b>	
<b>Budgeted</b>	
<b>City Program</b>	

**Summary Statement**

**Recommended Action**

Approve the January 6, 2026, City Council Meeting Minutes



**CITY COUNCIL MEETING  
TUESDAY, JANUARY 6, 2026,  
HELD IN PERSON & REMOTELY**

**6:00 P.M. Regular Session:**

**Invocation:** Given by Councilmember Dunne.

**Pledge of Allegiance:** Led by City Council and staff.

**Call to Order:** Mayor Kaminskas called the meeting to order at 6:00 p.m.

**Roll Call:** City officials who physically attended the meeting: Mayor Kaminskas, Councilmembers Ball, Fisher, Darrow, Severs, Klingler, and Dunne. Sean Boutz, City Attorney; Mark McAvoy, City Administrator; Kyle Dixon, Finance Director; David Goehner, Communications Specialist; Darin Morgan, Deputy Police Chief; Shane Miller IT Manager; Ben Turner, Public Works Director; and Rochelle Caton, City Clerk

City officials who remotely attended the meeting via Zoom: Mickael Stevens, Recreation Coordinator; Lisa Key, Community Development Director; Amy Mullereile, Senior Planner; Jen Camp, Park and Recreation Director; Police Chief Damon Simmons; and Luke Michels, City Engineer.

Councilmember Severs made a motion to excuse Councilmember Kurtz. The motion was seconded by Councilmember Dunne. The mayor then called for a vote, which passed unanimously.

**Agenda Approval:** Councilmember Ball made a motion to move Item 10.B to a General Business Action item before the donation item. The motion was seconded by Councilmember Dunne and passed 6–0.

Councilmember Ball made a motion to move Item 10.M to a General Business Action item before the donation item. The motion was seconded by Councilmember Dunne and passed 6–0.

Councilmember Dunne made a motion to move Item 10.J to a General Business Action item before the donation item. The motion was seconded by Councilmember Severs and passed 6–0.

Councilmember Dunne made a motion to approve the agenda as amended. The motion was seconded by Councilmember Fisher. The mayor called for a vote, which passed 6–0.

**Citizen Comments:** Kim Schmidt, a city resident, welcomed new Councilmembers and commented on the future of Liberty Lake.

Brad Hamblet, a city resident, commented on the elimination of the library from the Capital Facilities Plan.

Lynn Atkins, a city resident, commented regarding Flock cameras.

Tom Sahlberg, a city resident, commented on the new City Council agenda.

Written comments:

Lynn Atkins and Craig Fobes, both city residents, made comments regarding Flock Cameras.

**Announcements / Proclamations / Special Presentations:**

Oaths of Office: The Honorable Judge Leland administered the oath of office to Councilmembers Arlene Fisher, Rick Klingler, Hugh Severs, and Summer Darrow.

**Reports & Inquiries:**

City Council: Councilmember Ball commented on attending the County Commissioners' Meeting. She discussed concerns regarding SCRAPS and her desire for a presentation. City staff are currently in communication with SCRAPS to provide an update at a future City Council meeting.

Mayor: Mayor Kaminskas reported on recently attended and upcoming meetings, including (but not limited to) the GSI first meeting, SRTC Board Meeting, AWC City Action Days, AWC Advocacy events, Greater Spokane Valley Chamber Board Meeting, and an upcoming Spokane County Elected Officials meeting.

City Administrator: City Administrator McAvoy updated the Council and community on upcoming events and reminders, highlighting the upcoming 2026 Community Satisfaction Survey to be sent to Liberty Lake households. He then invited Ben Turner, Public Works Director, who provided a City Hall project update presentation. Questions were asked and answered throughout. City Administrator McAvoy concluded his report by previewing the Results Dashboard that will soon be available online.

**Workshop Discussions:**

**General Business – Consent Agenda:** Councilmember Dunne made a motion to approve the consent agenda as amended. The motion was seconded by Councilmember Severs and passed 6-0. The following items were approved:

10.A December 8, 2025, and December 16, 2025, Meeting Minutes.

10.C Purchase Asphalt Drag Box from DraggTec for Street Maintenance Operations.

10.D Construction Services Contract for Neyland Avenue Improvements Project - SLE Inc.

10.E Purchase 4WD Tractor Mower from Adams Tractor Co.

10.F Purchase Vacuum Excavator Trailer from Vermeer Mountain West.

10.G Purchase Zero Turn Mower from FMI Equipment.

10.H Purchase Diahatsu Hijet Dump Truck from High Voltage Capital, Inc.

10.I Purchase Manufactured Building for Public Works Yard from The Home Boys.

10.K Renewal of the Interlocal Agreement between Liberty Lake Police Department and Spokane Valley Fire Department for Automated External Defibrillators (AED).

10.L Annual Subscription for Priority Based Budgeting software from Tyler Technologies in the amount of \$60,086.26.

10.N Annual subscription for public records software Next Request in the amount of \$9,614.25.

10.O Annual subscription for recreation management software Civic Rec in the amount of \$9,728.28.

10.P Annual insurance premium for liability and property coverage from Washington Cities Insurance Authority in the amount of \$528,764.00.

10.Q Annual subscription for accounting and payroll software Springbrook in the amount of \$23,790.72.

10.R Purchase 2022 Chevrolet Colorado for Public Works - Horticulture from Knudtsen Chevrolet.

10.S 2026 Trailhead Golf Course fee schedule.

**General Business - Action Items:**

10.B December 22, 2025, and January 6, 2026, Vouchers: Councilmember Dunne made a motion to approve. The motion was seconded by Councilmember Severs. Councilmember Ball asked questions regarding Voucher 6740. Questions were asked and answered. The mayor then called for a vote, and the motion passed 6–0.

10.J Memorandum of Understanding with Spokane County for removal of locust trees on Sprague Avenue: Councilmember Dunne introduced the item for community awareness. The motion was seconded by Councilmember Severs. Questions were asked and answered throughout. The mayor called for a vote, and the motion passed 6–0.

10.M Annual subscription for Police Department use of Flock Safety cameras and software in the amount of \$64,855.00:

Councilmember Dunne made a motion to discuss, seconded by Councilmember Severs. Chief Simmons provided a thorough overview. Discussion ensued, and questions were asked and answered. The mayor called for a vote, and the motion passed 6–0.

11.A. Donation - Rainbow Bridge Project: Councilmember Dunne made a motion to approve. The motion was seconded by Councilmember Ball. Jen Camp, Parks and Recreation Director, provided an overview of the donation. Discussion ensued. Councilmember Severs made a motion to defer the item to the next meeting to allow staff time to clarify questions raised. The motion was seconded by Councilmember Darrow. Discussion ensued. The mayor then called for a vote. The motion passed 4–2, with Councilmembers Severs, Darrow, Fisher, and Dunne in favor, and Councilmembers Ball and Klingler opposed.

**Council Comments:** Councilmember Ball, inquired about increased green fees. Kyle Dixon, Finance Director, addressed the question.

**Public Hearings / Appeals:** None currently.

**Resolutions:** None currently.

**Ordinances:** None currently.

**Emergency Ordinances:** None currently.

**Introduction of Upcoming Agenda Items:** Councilmember Severs requested a City Council retreat to be scheduled for late January or February. Councilmember Ball mentioned the Town Hall micromobility item, Governance Manual, and SCRAPS. Councilmember Dunne requested a future workshop discussion related to Council committees.

**Citizen Comments:** Brad Hamblet, a city resident, provided comments on reintroducing the library to the future project list.

**Executive Session:** No items currently.

**Adjournment:** With there being no further business, the meeting was adjourned at 7:58 pm.

These minutes were approved January 20, 2026.

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Cris Kaminskas, Mayor  
City of Liberty Lake

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These minutes were prepared by Rochelle Caton. This meeting was also recorded.  
Anyone who desires to listen to the recording may visit the city's website or contact the  
City Clerk.

DRAFT



**AGENDA ITEM NO.: 10.B.**  
**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,  
WASHINGTON**

**For the Agenda Of:** January 20, 2026

**Subject:** December 23, 2025, January 20, 2026, vouchers, the December 16-31 payroll and benefits

**Dept of Origin:** **Dept. Head Approval:** Kyle Dixon

**Exhibit(s):**  
12.23.2025 and 1.20.2026 Vouchers, 12232025 Council, 01202026 Council

<b>Expenditure Required</b>	
<b>Budgeted</b>	
<b>City Program</b>	

**Summary Statement**

**Recommended Action**

Approve the December 23, 2025, January 20, 2026, vouchers, the December 16–31 payroll and benefits in the amount of \$1,464,616.80

City of Liberty Lake

Consent Agenda for January 20, 2026  
City Council Meeting

Report from the Mayor for pending claims and payment of previously approved obligations through January 20, 2026

Payee	Description	Amount
<b>See attached voucher report.</b>		
Total vouchers through December 23, 2025		
	Check(s) 35909-35922	\$ 178,595.11
	EFT	\$ 34,615.37
		<u>\$ 213,210.48</u>
December 16-31, 2025 payroll and benefits		
	Check(s) 35908	\$ 295.83
	EFT	\$ 419,205.13
		<u>\$ 419,500.96</u>
Total vouchers through January 20, 2026		
	Check(s) 35923-35950	\$ 687,047.93
	EFT	\$ 144,857.43
		<u>\$ 831,905.36</u>

**TOTAL**

\$ 1,464,616.80

RECOMMENDATION: Approve and Authorize for Payment

ATTACHMENTS: All original invoices are on file with the City  
Treasurer.

SIGNATURES:

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

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Council Member

# CHECK REGISTER

CITY OF LIBERTY LAKE

Time: 12:49:05 Date: 01/15/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
6792	12/23/2025	Claims	3	EFT	ACRANET	128.62	SERVICES
					001 - 513 10 41 00 - Executive-Professional Services	43.06	CARLBERG, RALPH BACKGROUND CHECK
					001 - 513 10 41 00 - Executive-Professional Services	85.56	SITTON, BRITTANY BACKGROUND CHECK, STATEWIDE CRIMINAL CHECKS
6793	12/23/2025	Claims	3	EFT	AMAZON CAPITAL SERVICES	8.22	MATERIALS
					001 - 576 80 31 01 - Parks Supplies	8.22	WALL CALENDAR
6794	12/23/2025	Claims	3	EFT	AT&T MOBILITY LLC	6,860.99	SERVICES
					001 - 511 60 42 00 - Legislative-Telephone,Internet,P	274.77	CELL PHONE
					001 - 513 10 42 00 - Executive - Communications	91.76	CELL PHONE
					001 - 514 23 42 00 - Administrative Services-Telepho	198.16	CELL PHONE
					001 - 518 10 40 00 - Human Resources Services	50.93	CELL PHONE
					001 - 518 30 42 00 - Central Services - Communicatic	137.64	CELL PHONE
					001 - 518 80 42 00 - Information Technology Service:	61.93	CELL PHONE/MIFI
					001 - 521 10 42 00 - Law Enforcement-Telephone,Int	3,588.76	CELL PHONE/LAPTOP
					110 - 542 90 42 00 - Maint Admin & Overhead Telep	603.70	CELL PHONE
					001 - 558 60 42 00 - Communications-Planning	640.65	CELL PHONE/TABLET
					001 - 571 00 41 00 - Recreational Activities Professio	45.88	CELL PHONE
					420 - 576 61 42 01 - Golf Pro Shop-Telephone,Intern	92.82	MIFI
					001 - 576 80 41 25 - Pavillion Park-Professional Servi	40.54	MIFI
					001 - 576 80 42 00 - Parks-Telephone,Internet,Postac	992.91	CELL PHONE
					001 - 576 80 42 45 - Orchard Park-Telephone,Interne	40.54	MIFI
6795	12/23/2025	Claims	3	EFT	CITY SERVICE VALCON-CREDIT CARD	48.51	FUEL
					110 - 542 90 32 00 - Maint Admin & Overhead Fuel C	48.51	FUEL
6796	12/23/2025	Claims	3	EFT	COUNTRY VISTA CAR WASH	211.50	SERVICES
					001 - 521 10 41 00 - Law Enforcement-Professional S	180.00	36 WASHES
					110 - 542 90 41 00 - Maint Admin & Overhead Profe:	31.50	5 WASHES
6797	12/23/2025	Claims	3	EFT	EVANS CRAVEN & LACKIE PS	6,000.00	SERVICES
					001 - 515 41 41 00 - External Legal Services - Consult	6,000.00	SVCS THROUGH 11/24-12/18/25
6798	12/23/2025	Claims	3	EFT	HOME DEPOT CREDIT SERVICES	190.42	MATERIALS
					001 - 518 30 31 00 - Centralized Services Supplies	39.04	CORD WINDER
					110 - 542 66 31 00 - Snow And Ice Control - Supplies	69.36	BUCKETS, HANDHELD SPREADER
					110 - 542 90 31 00 - Maint Admin & Overhead Suppl	82.02	EXTENSION CORDS, 3 OUTLET POWER HUB ADAPTERS, WATERPROOFING AND REPAIR TAPE, EXPANDABLE FOAM WEATHERSEAL
6799	12/23/2025	Claims	3	EFT	MASTERCARD	5,308.76	MATERIALS, SERVICES, REGISTRATIONS
					001 - 511 60 31 00 - Legislative Supplies	65.40	COFFEE FOR COUNCIL ORIENTATION
					001 - 511 60 31 00 - Legislative Supplies	51.49	FOOD FOR COUNCIL ORIENTATION
					001 - 511 60 41 00 - Legislative - Professional Service	94.99	ZOOM
					001 - 513 10 41 00 - Executive-Professional Services	47.97	ZOOM
					001 - 513 10 43 00 - Executive Travel-Lodging,Meals,	198.97	KAMINSKAS, CRIS AIRFARE TO/FROM CITY ACTION DAYS
					001 - 514 23 31 00 - Administrative Services Supplies	45.68	DIXON, KYLE NOTARY STAMP
					001 - 514 23 41 00 - Administrative Services-Professi	95.00	DIXON, KYLE NOTARY
					001 - 514 23 41 00 - Administrative Services-Professi	42.00	DIXON, KYLE NOTARY LICENSE RENEWAL
					001 - 514 23 49 01 - Administrative Services-Dues,Su	113.00	MILLER, SHANE MEMBERSHIP TO ISACA
					001 - 518 10 40 00 - Human Resources Services	15.99	ZOOM
					001 - 518 80 41 00 - Information Technology Service:	76.99	POSITIVESSL WILDCARD
					001 - 521 10 31 00 - Law Enforcement Supplies	52.19	HOME DEPOT-MOUSE TRAPS
					001 - 521 10 31 00 - Law Enforcement Supplies	19.58	HOME DEPOT-MOUSE ATTRACTANT
					001 - 521 10 31 00 - Law Enforcement Supplies	50.07	HARBOR FREIGHT-TRAPS

# CHECK REGISTER

CITY OF LIBERTY LAKE

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 521 10 31 00		Law Enforcement Supplies	65.24	HOME DEPOT-HOOKS, SAFETY GLASSES
			001 - 521 10 31 00		Law Enforcement Supplies	284.87	CROWN AWARDS-CRYSTAL AWARDS
			110 - 542 90 31 00		Maint Admin & Overhead Suppl	249.26	HOME DEPOT-SHEATHING PLYWOOD, LUMBER, FLAT HEAD CONSTRUCTION SCREWS
			110 - 542 90 32 00		Maint Admin & Overhead Fuel C	67.95	CHEVRON-FUEL
			110 - 542 90 32 00		Maint Admin & Overhead Fuel C	99.31	CHEVRON-FUEL
			110 - 542 90 32 00		Maint Admin & Overhead Fuel C	77.24	CHEVRON-FUEL
			110 - 542 90 41 00		Maint Admin & Overhead Profe:	5.32	ZOOM
			001 - 558 50 41 00		CP&ED-Professional Services	31.98	ZOOM
			001 - 558 50 49 00		CP&ED-Dues,Subscriptions,Mbr:	330.00	RENEWALS WITH THE INTERNATIONAL CODE COUNCIL
			001 - 572 10 31 00		Library Supplies	125.12	INK
			001 - 572 10 31 00		Library Supplies	27.59	FRITOS, CHOCOLATE, FRUIT ROLLS, CLIF BARS
			001 - 572 10 31 05		Children & Adult Prgrm Supplie:	27.19	MATERIALS FOR PROGRAMS
			001 - 572 10 31 05		Children & Adult Prgrm Supplie:	20.66	MATERIALS FOR PROGRAMS
			001 - 572 10 41 00		Library-Professional Services	31.98	ZOOM
			001 - 572 10 42 00		Library-Telephone,Internet,Posta	32.60	HOLIDAY POSTAGE
			001 - 572 10 42 00		Library-Telephone,Internet,Posta	69.46	HOLIDAY POSTAGE
			001 - 572 10 43 00		Library Travel-Lodging,Meals,Mi	138.96	HUMBLE, JANDY AIRFARE TO/FROM STATEWIDE DIRECTORS MEETING
			001 - 572 10 49 00		Library-Dues,Subscriptions,Mbrs	13.07	SPOTIFY SUBSCRIPTION
			001 - 572 10 49 00		Library-Dues,Subscriptions,Mbrs	15.73	LLML MAILING
			001 - 572 20 34 06		Library Books & Other Materials	33.25	OWL SUBSCRIPTION
			001 - 572 20 34 06		Library Books & Other Materials	34.94	MAGAZINE
			420 - 576 61 42 01		Golf Pro Shop-Telephone,Intern	502.06	COMCAST SVCS THROUGH 12/31/2025
			420 - 576 65 41 00		Professional Services-Golf Greer	5.32	ZOOM
			111 - 576 80 30 00		General Parks Supplies	75.28	LAMINATION
			001 - 576 80 41 00		Parks-Professional Services	5.35	ZOOM
			001 - 576 80 41 00		Parks-Professional Services	15.99	ZOOM OPS DIR
			001 - 576 80 49 01		Parks-Registration Fees,Mbrshp	862.07	PACIFIC NORTHWEST ISA-TREE RISK ASSESSMENT QUALIFICATION (TRAQ)
			001 - 576 80 49 01		Parks-Registration Fees,Mbrshp	51.50	SMITH, BRYAN PESTICIDE RENEWAL LICENSE
			001 - 576 80 49 01		Parks-Registration Fees,Mbrshp	21.79	ARLO SUBSCRIPTION
			001 - 594 14 64 00		Finance and IT-Furniture,Compu	518.36	PORT SWITCH, EXPANSION PACK,DESKTOP SWITCH, EHTERNET, CABLES
			334 - 594 21 60 00		Capital Expenditures Rudeen De	500.00	CHAVELITAS-DONATION
6800	12/23/2025	Claims	3	EFT	MOBILE MODULAR	541.73	SERVICES
			001 - 518 30 41 00		Central Services-Professional Ser	541.73	RENT 11/24-12/23/25
6801	12/23/2025	Claims	3	EFT	OFFICE DEPOT	76.53	MATERIALS
			001 - 558 50 31 00		CP&ED Supplies	38.27	MONTHLY WALL CALENDARS, ENVELOPES, TAPE
			001 - 576 80 31 01		Parks Supplies	38.26	MONTHLY WALL CALENDARS, ENVELOPES, TAPE
6802	12/23/2025	Claims	3	EFT	OPPORTUNITY INDUSTRIES INC	897.56	SERVICES
			001 - 518 30 41 00		Central Services-Professional Ser	897.56	LLML OVERHEAD LIGHT SERVICE
6803	12/23/2025	Claims	3	EFT	SHEA CARR & JEWEL INC	5,916.35	SERVICES
			310 - 595 61 60 00		Capital Expenditures/Expenses-5	5,916.35	SVCS THROUGH 11/29-12/31/2025
6804	12/23/2025	Claims	3	EFT	LOUIS C SOWERS	2,100.00	SERVICES
			001 - 521 10 41 00		Law Enforcement-Professional S	2,100.00	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATIONS FOR MAHONEY, JILL / DAVISON, NATE / JAUCH, TYLER

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
6805	12/23/2025	Claims	3	EFT	THE BUNKER	165.69	MATERIALS
			001 - 521 22 26 11 -		Uniforms-Duty & Reserv	122.14	SHIRT UPGRADES-INSTALLATION OF CHEVRONS, SERVICE STRIPES, AND PATCH
			001 - 521 22 26 11 -		Uniforms-Duty & Reserv	43.55	PROMOTIONS-INSTALLATION OF CHEVRONS
6806	12/23/2025	Claims	3	EFT	WASHINGTON STATE DEPARTMENT OF REVENUE	4,953.89	TH B&O/SALES TAX DEC 2025
			420 - 576 61 40 00 -		Business & Occupation, Sales Ta	4,953.89	
6807	12/23/2025	Claims	3	EFT	WASTE MGMT OF SPOKANE	985.30	SERVICES
			110 - 542 90 47 00 -		Maint Admin & Overhead Utility	492.65	PW GARBAGE SVCS 12/01-12/31/25
			001 - 576 80 41 45 -		Orchard Park-Professional Servic	492.65	ORCHARD GARBAGE SVCS 12/01-12/31/2025
6808	12/23/2025	Claims	3	EFT	XEROX CORPORATION	221.30	SERVICES
			001 - 514 23 41 00 -		Administrative Services-Professi	221.30	BLACK/COLOR BILLABLE PRINTS
6809	12/23/2025	Claims	3	35909	ABADAN REPROGRAPHICS/IMAGING	212.55	MATERIALS
			311 - 595 30 60 07 -		Capital Expenditures-Mission Av	212.55	MISSION AVE SCANS
6810	12/23/2025	Claims	3	35910	AMERICAN ON-SITE SERVICES	204.99	SERVICES
			001 - 576 80 41 35 -		Town Square-Professional Servic	204.99	PORTABLE RESTROOM
6811	12/23/2025	Claims	3	35911	AVISTA UTILITIES	20,435.89	UTILITIES
			001 - 518 30 47 00 -		Central Services-Utility Services	1,776.48	22710 E COUNTRY VISTA DR CITY HALL
			001 - 518 30 47 00 -		Central Services-Utility Services	308.85	22710 E COUNTRY VISTA DR CH LITTLE HOUSE
			001 - 518 30 47 00 -		Central Services-Utility Services	41.22	LL RD/CV COMMUNITY MESSAGE BRD
			001 - 518 30 47 00 -		Central Services-Utility Services	-425.47	SCH 162 CCA CREDIT TRUE-UP
			001 - 521 50 47 00 -		Law Enforcement - Utility Servic	2,288.52	LLML/LLPD BLDG
			110 - 542 63 47 00 -		Street Lighting - Utility Services	7,594.79	STREET LIGHTS
			110 - 542 63 47 00 -		Street Lighting - Utility Services	215.04	HARVEST AND MISSION ROUNDABOUT LIGHTS
			110 - 542 64 47 00 -		Traffic Control Devices - Elec/Ga	140.19	MOLTER & APPLEWAY SIGNAL
			110 - 542 64 47 00 -		Traffic Control Devices - Elec/Ga	86.70	APPLEWAY & LLAKE RD SIGNAL
			110 - 542 64 47 00 -		Traffic Control Devices - Elec/Ga	85.15	LLAKE RD & CVISTA SIGNAL
			110 - 542 64 47 00 -		Traffic Control Devices - Elec/Ga	27.76	924 N MOLTER RD SCHOOL SPEED SIGN
			110 - 542 64 47 00 -		Traffic Control Devices - Elec/Ga	27.02	21806 E MISSION AVE HARVARD RD ROUNDABOUT
			110 - 542 64 47 00 -		Traffic Control Devices - Elec/Ga	79.39	APPLEWAY & MADSON TRFC LIGHT
			110 - 542 64 47 00 -		Traffic Control Devices - Elec/Ga	53.97	SIGNAL/APPLEWAY TRAFFIC SIGNAL
			110 - 542 64 47 00 -		Traffic Control Devices - Elec/Ga	31.19	23500 E MISSION AVE MISSION/MOLTER ROUNDABOUT
			110 - 542 64 47 00 -		Traffic Control Devices - Elec/Ga	82.19	20150 E COUNTRY VISTA DR TRAFFIC SIGNAL
			110 - 542 64 47 00 -		Traffic Control Devices - Elec/Ga	95.98	COUNTRY VISTA DR&KRAMER PKWY SIGNAL
			110 - 542 64 47 00 -		Traffic Control Devices - Elec/Ga	88.76	E COUNTRY VISTA DR & N LEGACY RIDGE DR TRAFFIC LIGHT
			110 - 542 64 47 00 -		Traffic Control Devices - Elec/Ga	84.65	HARVARD RD & INDIANA AVE TRAFFIC LIGHT
			110 - 542 70 47 00 -		Roadside - Utilities_Electricity	25.99	HARVARD & INDIANA IRRIG CLOCK
			110 - 542 70 47 00 -		Roadside - Utilities_Electricity	36.71	2701 N HARVARD RD MONUMENTS
			110 - 542 70 47 00 -		Roadside - Utilities_Electricity	26.15	1425 N LIBERTY LAKE RD SPRINKLER
			110 - 542 70 47 00 -		Roadside - Utilities_Electricity	25.83	23104 E APPLEWAY AVE SPKL IRRIG CLOCK
			110 - 542 70 47 00 -		Roadside - Utilities_Electricity	25.81	22427 E APPLEWAY AVE SPKL IRRIG CLOCK
			110 - 542 70 47 00 -		Roadside - Utilities_Electricity	25.00	MISSION & KRAMER IRRIG

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CITY OF LIBERTY LAKE

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			110 - 542 90 47 00 - Maint Admin & Overhead Utility			635.87	375 N KRAMER PKWY MAINTENANCE SHOP PUBLIC WORKS YARD
			110 - 542 90 47 00 - Maint Admin & Overhead Utility			1,136.55	375 N KRAMER PKWY MAINTENANCE SHOP CT SVC
			001 - 572 50 47 00 - Facilities - Utilities_Library			1,028.18	LLML/LLPD BLDG
			420 - 576 61 47 00 - Facilities - Utilities_Trailhead			2,285.70	1102 N LIBERTY LAKE RD TRAILHEAD GOLF COURSE
			420 - 576 61 47 00 - Facilities - Utilities_Trailhead			122.20	1102 N LIBERTY LAKE RD PUMP
			420 - 576 61 47 00 - Facilities - Utilities_Trailhead			1,009.79	22302 E COUNTRY VISTA DR, RESTAURANT
			420 - 576 61 47 00 - Facilities - Utilities_Trailhead			21.73	22302 E COUNTRY VISTA DR TRAILHEAD
			001 - 576 80 47 01 - Parks Utilities-Elec/Gas,Wtr/Swr,			31.14	21851 E WELLINGTON PKWY
			001 - 576 80 47 15 - Ballfields Utilities-Elec/Gas,Wtr/Swr			101.38	23820 E BOONE AVE LIBERTY LAKE BALL FIELDS
			001 - 576 80 47 25 - Pavillion Park Utilities-Elec/Gas,Wtr/Swr			205.03	727 N MOLTER RD PAVILLION PARK IRRIG
			001 - 576 80 47 25 - Pavillion Park Utilities-Elec/Gas,Wtr/Swr			25.00	24501 E VALLEYWAY PP PUMP LOCATED @MEADOWWOOD GC
			001 - 576 80 47 35 - Town Square Utilities-Elec/Gas,Wtr/Swr			281.01	1420 N MEADOWWOOD LN TOWN SQ PARK LIGHTS
			001 - 576 80 47 45 - Orchard Park Utilities-Elec/Gas,Wtr/Swr			598.66	20300 E INDIANA AVE ORCHARD PARK
			001 - 576 80 47 45 - Orchard Park Utilities-Elec/Gas,Wtr/Swr			30.87	20298 E INDIANA AVE ORCHARD PARK
			001 - 576 80 47 55 - Rocky Hill Park Utilities-Elec/Gas,Wtr/Swr			74.91	24800 E MISSION AVE ROCKY HILL PARK IRRIG
6812	12/23/2025	Claims	3	35912	BCRA INC	138,127.51	AGENDA ITEM 10.D 08052025 COUNCIL
			310 - 594 59 60 00 - Capital Expenditures - City Hall I			138,127.51	CITY HALL RENOVATION-SVCS THROUGH 12/01-12/31/2025
6813	12/23/2025	Claims	3	35913	PAT & AMY CONLEY	300.00	SERVICES
			115 - 557 30 41 00 - Tourism Prof Services			300.00	LIGHT UP LIBERTY LAKE/HOME FOR THE HOLIDAYS-OPENING CEREMONY AS SANTA AND MRS. CLAU
6814	12/23/2025	Claims	3	35914	FREE PRESS PUBLISHING INC	135.30	LEGAL ADS
			001 - 514 23 41 00 - Administrative Services-Professional Ser			52.30	PUBLIC NOTICE-ORDINANCES PASSED NO. 313 & NO. 315
			001 - 514 23 41 00 - Administrative Services-Professional Ser			44.20	PUBLIC NOTICE-ORDINANCE PASSED NO. 76A
			001 - 514 23 41 00 - Administrative Services-Professional Ser			38.80	PUBLIC NOTICE-ORDINANCE PASSED NO. 315
6815	12/23/2025	Claims	3	35915	MILLER MENDEL	20.77	SERVICES
			001 - 521 10 41 00 - Law Enforcement-Professional Ser			20.77	2025 Q4 PRODUCTION DATA STORAGE AND ARCHIVE DATA STORAGE CHARGES
6816	12/23/2025	Claims	3	35916	SENSKE LAWN & TREE CARE INC	123.33	SERVICES
			001 - 518 30 41 00 - Central Services-Professional Ser			123.33	QUARTERLY PEST SERVICES
6817	12/23/2025	Claims	3	35917	SPOKANE COUNTY TREASURER	4,120.05	SERVICES
			001 - 512 52 40 00 - Contracted Court			4,120.05	PUBLIC DEFENDER ELIGIBILITY-2025 INDIGENCY SCREENING 07/01-12/31/2025
6818	12/23/2025	Claims	3	35918	SPOKANE HOUSE OF HOSE INC	116.30	MATERIALS
			110 - 542 66 31 00 - Snow And Ice Control - Supplies			116.30	BOLTS, MULTIPURPOSE TOOL
6819	12/23/2025	Claims	3	35919	TRITON TRAINING GROUP LLC	2,100.00	REGISTRATION
			001 - 521 10 49 00 - Law Enforcement-Dues,Subscrip			2,100.00	HOWARD, DAVE / ARNOLD, DEREK / ERVIN, LOGAN-REGISTRATION FOR AR15 ARMORER CLASS AND ADVANCED AR15 RANGE DIAGNOSTICS CLASS

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6820	12/23/2025	Claims	3	35920	TURNER & TOWNSEND HEERY, LLC	12,618.68	SERVICES
					330 - 594 72 62 00 - Library - Buildings & Structures	12,618.68	SVCS RENDERED THROUGH 10/31/2025
6821	12/23/2025	Claims	3	35921	WESTERN RECORDS DESTRUCTION	58.00	SERVICES
					001 - 521 10 41 00 - Law Enforcement-Professional S	58.00	12/01-12/31/2025 RECORD DESTRUCTION
6822	12/23/2025	Claims	3	35922	WINTERGREEN CORP	21.74	MATERIALS
					115 - 557 30 31 00 - Tourism Related Supplies	21.74	GREEN SPACER WIRE FOR COMMERCIAL LED
						33,871.05	
						12,573.81	
						75.28	
						321.74	
						144,043.86	
						212.55	
						12,618.68	
						500.00	
						8,993.51	
						<u>213,210.48</u>	Claims: 213,210.48

"I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, 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 claim a just, due and unpaid obligation against the City of Liberty Lake, and that I am authorized to authenticate and certify to said claim."

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

\_\_\_\_\_  
Date

"I, the undersigned, do hereby certify under penalty of perjury that the claim is a just, due and unpaid obligations against the City of Liberty Lake, and that I am authorized to certify to said claim."

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

\_\_\_\_\_  
Date

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209	01/20/2026	Claims	3	EFT	AMAZON CAPITAL SERVICES	1,738.55	MATERIALS
			001 - 514 23 31 00 - Administrative Services Supplies			56.64	WIRELESS COMPUTER MICE
			110 - 542 90 31 00 - Maint Admin & Overhead - Sup			59.66	STICKY NOTES, AWARD PLAQUES
			110 - 542 90 31 00 - Maint Admin & Overhead - Sup			558.73	FORKLIFT LIFTING HOOK, HIGH VIS SAFETY SWEATSHIRTS
			001 - 558 50 31 00 - CP&ED Supplies			35.67	WALL CALENDARS
			001 - 558 50 31 00 - CP&ED Supplies			43.25	DESK FANS, STEERING WHEEL COVER
			001 - 558 50 35 00 - CP&ED Small Tools & Minor Eq			44.11	DESK FANS
			001 - 558 50 35 00 - CP&ED Small Tools & Minor Eq			15.24	SNOW BRUSH AND ICE SCRAPER
			001 - 572 10 31 00 - Library Supplies			110.82	BROWN PAPER BAGS WITH HANDLES, PAPER BAGS
			001 - 572 10 31 00 - Library Supplies			17.30	DOCUHOLDER
			001 - 572 10 31 00 - Library Supplies			47.51	MAGNET TAPE, LAMINATOR SHEETS, VALENTINE'S DAY ACTIVITY POSTER, COLORING POSTER FOR KIDS
			001 - 572 10 31 00 - Library Supplies			93.36	SPIRAL NOTEBOOK, LAMINATOR SHEETS, COFFEE PODS, LAMINATING POUCHES, ID NAME TAG BADGE, ZIP TIES, PENS
			001 - 572 10 31 00 - Library Supplies			46.34	COFFEE PODS, BATTERIES
			001 - 572 10 31 00 - Library Supplies			43.59	KEYBOARD
			001 - 572 10 31 05 - Children & Adult Prgrm Supplie:			115.20	POPCORN
			001 - 572 10 31 05 - Children & Adult Prgrm Supplie:			36.44	COMBINATION LOCKS
			001 - 572 10 31 05 - Children & Adult Prgrm Supplie:			21.79	TEA TOWELS
			001 - 572 10 31 05 - Children & Adult Prgrm Supplie:			67.86	PICTURE FRAMES, MINI CANVASES, PLASTIC TABLE CLOTH
			001 - 572 20 34 06 - Library Books & Other Materials			8.59	DVD
			001 - 572 20 34 06 - Library Books & Other Materials			49.04	BOARD GAME
			001 - 572 20 34 06 - Library Books & Other Materials			9.81	BOOK
			001 - 572 20 34 06 - Library Books & Other Materials			14.16	BOOK
			001 - 572 20 34 06 - Library Books & Other Materials			16.13	BOOK
			001 - 572 20 34 06 - Library Books & Other Materials			30.12	DVD'S
			001 - 576 80 31 01 - Parks Supplies			34.78	GROW TENT FAN
			001 - 576 80 31 01 - Parks Supplies			162.41	GREENHOUSE HEATER
210	01/20/2026	Claims	3	EFT	ASSOCIATION OF WA CITIES	1,264.25	REGISTRATION
			001 - 511 60 49 00 - Legislative-Dues,Subscriptions,R			274.25	CITY ACTION DAYS 2026-REGISTRATION FOR DARROW, SUMMER
			001 - 518 10 40 00 - Human Resources Services			990.00	2026 AWC DRUG & ALCOHOL CONSORTIUM SERVICE FEE
211	01/20/2026	Claims	3	EFT	AW REHN & ASSOCIATES	584.97	SERVICES
			502 - 517 30 29 00 - Health Insurance Services			69.99	EMPLOYER FUNDING NOTIFICATION 01/05-01/11/2026
			502 - 517 30 29 00 - Health Insurance Services			514.98	EMPLOYER FUNDING NOTIFICATION 12/31/2025-01/04/2026
212	01/20/2026	Claims	3	EFT	CIVICPLUS	19,342.53	AGENDA ITEM 10.N 01062026 COUNCIL, AGENDA ITEM 10.O 01062026 COUNCIL
			001 - 514 23 41 00 - Administrative Services-Professi			9,614.25	NEXTREQUEST STANDARD SUBSCRIPTION 01/05/2026-01/04/2027
			001 - 571 00 41 00 - Recreational Activities Professio			9,728.28	RECREATION MANAGEMENT SOFTWARE 01/01-12/31/2026, MAINTENANCE AND SUPPORT ANNUAL FEE, AUDIOEYE ENTERPRISE FOR RECREATION MANAGEMENT 01/01-12/31/2026
213	01/20/2026	Claims	3	EFT	COBRA PUMA GOLF INC	1,545.00	SUPPLIES, MERCHANDISE
			420 - 576 61 31 00 - Pro Shop Supplies			1,695.00	SPEEDPACK DEMOS

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			420 - 576 61 34 01 - Pro Shop Merchandise			-150.00	RETURN OF BOULDER HOODIES
214	01/20/2026	Claims	3	EFT	SUMMER F DARROW	120.00	PER DIEM
			001 - 511 60 43 00 - Legislative Travel-Lodging,Meak			120.00	PER DIEM FOR TRAVEL TO CITY ACTION DAYS
215	01/20/2026	Claims	3	EFT	ALFREDO ESPARZA 3RD	374.00	PER DIEM
			001 - 521 10 43 00 - Law Enforcement Travel-Lodging			374.00	PER DIEM FOR TRAVEL TO FTO TRAINING
216	01/20/2026	Claims	3	EFT	EXECUTECH UTAH LLC	1,998.78	SERVICES
			001 - 518 80 41 00 - Information Technology Service:			1,998.78	TDP SECURITY SVCS
217	01/20/2026	Claims	3	EFT	FEED CO LLC	103.71	MATERIALS
			001 - 576 80 31 01 - Parks Supplies			103.71	HAY ALFALFA COMPRESSED, HAY TIMOTHY COMPRESSED, BYB PREMIUM GOAT FEED
218	01/20/2026	Claims	3	EFT	FLOCK SAFETY	64,855.00	AGENDA ITEM 10.M 01062026 COUNCIL
			001 - 594 21 64 02 - Law Enforcement-Furniture,Com			64,855.00	FLOCK SAFETY PLATFORM - ESSENTIALS, FLOCK SAFETY LPR (FKA FALCON), FLOCK SAFETY ADVANCED SEARCH
219	01/20/2026	Claims	3	EFT	GMCO CORPORATION	7,382.45	MATERIALS
			110 - 542 66 31 00 - Snow And Ice Control - Supplies			7,382.45	TORCH CI
220	01/20/2026	Claims	3	EFT	HD SUPPLY FACILITIES MAINTENANCE LTD	927.29	MATERIALS
			001 - 518 30 31 00 - Facility - Central Supplies			270.30	PAPER TOWELS
			001 - 521 50 31 00 - Facility - Supplies_Public Safety			540.60	PAPER TOWELS
			001 - 521 50 31 00 - Facility - Supplies_Public Safety			116.39	TRASH BAGS
221	01/20/2026	Claims	3	EFT	HOME DEPOT CREDIT SERVICES	1,659.77	MATERIALS
			001 - 518 30 31 00 - Facility - Central Supplies			12.62	DOWEL, EPOXY PUTTY, LATEX GLUE
			001 - 518 30 31 00 - Facility - Central Supplies			95.16	TOILET PAPER
			001 - 518 30 31 00 - Facility - Central Supplies			25.64	CORD STORAGE REELS
			110 - 542 66 31 00 - Snow And Ice Control - Supplies			14.11	PLY BALL VALVE, CLAMPS
			110 - 542 90 31 00 - Maint Admin & Overhead - Sup			143.87	BOTTLED WATER, DISINFECTANT WIPES, JUMBO BLUE BUNGEEES, 5 GALLON WATER CONTAINERS
			110 - 542 90 31 00 - Maint Admin & Overhead - Sup			301.49	LUMBER, CASTERS, WHITEWOOD STUD, PLYWOOD, DIMENSIONAL LUMBER, LAG SCREWS
			001 - 571 00 31 04 - Special Events Supplies			28.29	TOTES
			001 - 572 10 31 00 - Library Supplies			5.32	KEY
			420 - 576 61 31 03 - Maintenance Supplies			107.12	BOTTLED WATER, CLEANING CLOTHS, AIR FRESHENER, TOILET PAPER, DISINFECTANT SPRAY, AIR SANITIZER
			420 - 576 61 31 03 - Maintenance Supplies			86.43	LEATHER GLOVES, CABLE TIES, WELDING DOO RAG, DIPPED WORK GLOVES, WORK GLOVES
			420 - 576 65 31 01 - Maintenance Of Golf Course			144.01	PAINT PEN, METAL CUTTING DIAMOND BLADE, CONICAL GRINDING AND POLISHING FLAP DISC, SPRAY PAINT
			001 - 576 80 31 01 - Parks Supplies			86.42	LEATHER GLOVES, CABLE TIES, WELDING DOO RAG, DIPPED WORK GLOVES, WORK GLOVES
			001 - 576 80 31 01 - Parks Supplies			5.96	SPADE DRILL BIT
			001 - 576 80 31 01 - Parks Supplies			6.28	SPADE DRILL BIT
			001 - 576 80 31 15 - Ballfields Supplies			17.08	LUMBER
			001 - 576 80 31 15 - Ballfields Supplies			27.42	POST BASES, SCREW EYES

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			001 - 576 80 31 55 - Rocky Hill Park Supplies			176.99	GALVANIZED ROOF PANELS, WOVEN ROLLERS, PAINT THINNER, MINI ROLLERS, CLEAR ACRYLIC LATEX CAULK PLUS SILICONE, PAINT
			420 - 594 76 60 05 - Small_Attractive Items - Golf			375.56	COMPACT BANDSAW
222	01/20/2026	Claims	3	EFT	HRA VEBA TRUST	1,558.33	CONTRIBUTIONS
			001 - 521 22 28 09 - HRA VEBA-Law Enforcement			1,558.33	MAHONEY, JILL CONTRIBUTIONS
223	01/20/2026	Claims	3	EFT	LIBERTY LAKE SEWER AND WATER DISTRICT	3,441.45	SERVICES
			001 - 518 30 47 00 - Facility - Utilities_City Hall			511.55	CITY HALL
			001 - 518 30 47 00 - Facility - Utilities_City Hall			65.28	CITY HALL IRR2
			001 - 518 30 47 00 - Facility - Utilities_City Hall			43.52	NEW LIBRARY BLDG IRR
			001 - 518 30 47 00 - Facility - Utilities_City Hall			102.31	NEW LIBRARY BLDG
			001 - 521 50 47 00 - Facility - Utilities_Public Safety			141.19	LLPD/LLML BLDG
			410 - 531 00 40 00 - Storm Drainage Utilities - Utility			87.04	HARVARD RD IRR21
			410 - 531 00 40 00 - Storm Drainage Utilities - Utility			21.76	LIBERTY LAKE DR IRR1
			410 - 531 00 40 00 - Storm Drainage Utilities - Utility			21.76	MDWD VISTAS IRR5
			410 - 531 00 40 00 - Storm Drainage Utilities - Utility			21.76	MDWD VISTAS IRR8
			410 - 531 00 40 00 - Storm Drainage Utilities - Utility			21.76	MISSION&MOLTER IRR15
			410 - 531 00 40 00 - Storm Drainage Utilities - Utility			87.04	MISSION/MOLTER ROUNDABOUT IRR16
			410 - 531 00 40 00 - Storm Drainage Utilities - Utility			21.76	MOLTER RD IRR4
			410 - 531 00 40 00 - Storm Drainage Utilities - Utility			44.24	MDWD VISTAS IRR7
			410 - 531 00 40 00 - Storm Drainage Utilities - Utility			21.76	MDWD VISTAS IRR6
			410 - 531 00 40 00 - Storm Drainage Utilities - Utility			21.76	MISSON&SIGNAL IRR
			410 - 531 00 40 00 - Storm Drainage Utilities - Utility			65.28	MDWD VISTAS 4 TR C IRR9
			410 - 531 00 40 00 - Storm Drainage Utilities - Utility			65.28	WOODBROOK TR B IRR11
			410 - 531 00 40 00 - Storm Drainage Utilities - Utility			21.76	LIBERTY LAKE RD IRR22
			410 - 531 00 40 00 - Storm Drainage Utilities - Utility			21.76	GRAYHAWK HOA IRRIG PID 55141.3602
			110 - 542 30 47 01 - Roadway - Utility Services_Irriga			65.28	APPLEWAY (A) AVE IRR19
			110 - 542 30 47 01 - Roadway - Utility Services_Irriga			65.28	APPLEWAY (B) AVE IRR20
			110 - 542 90 47 00 - Maint Admin & Overhead Utility			21.76	375 N KRAMER PKWY IRR
			110 - 542 90 47 00 - Maint Admin & Overhead Utility			87.80	375 N KRAMER PKWY
			001 - 572 50 47 00 - Facility - Utilities_Library			63.43	LLPD/LLML BLDG
			420 - 576 61 47 00 - Facilities - Utilities_Trailhead			87.04	TRAILHEAD
			420 - 576 61 47 00 - Facilities - Utilities_Trailhead			920.79	TRAILHEAD GOLF COURSE IRR PID 55155.9145
			420 - 576 61 47 00 - Facilities - Utilities_Trailhead			29.38	WASH STATION GOLF COURSE
			420 - 576 61 47 00 - Facilities - Utilities_Trailhead			21.76	22302 E COUNTRY VISTA DR RR/SETTLER
			001 - 576 80 47 15 - Ballfields Utilities-Elec/Gas,Wtr/			102.31	BALLFIELDS DRINKING FOUNTAIN/RESTROOMS 23900 E BOONE AVE
			001 - 576 80 47 25 - Pavillion Park Utilities-Elec/Gas,W			102.31	PAVILLION PARK RESTROOM&SPLASH PAD
			001 - 576 80 47 35 - Town Square Utilities-Elec/Gas,W			102.31	TOWN SQUARE PARK
			001 - 576 80 47 35 - Town Square Utilities-Elec/Gas,W			87.04	TOWN SQUARE IRR18
			001 - 576 80 47 55 - Rocky Hill Park Utilities-Elec/Gas			102.31	ROCKY HILL RESTROOMS
			001 - 576 80 47 55 - Rocky Hill Park Utilities-Elec/Gas			87.04	ROCKY HILL PARK IRR14
			001 - 576 80 47 55 - Rocky Hill Park Utilities-Elec/Gas			87.04	ROCKY HILL PARK WINROCK&MISSION IRR13
224	01/20/2026	Claims	3	EFT	LOWES	110.64	MATERIALS
			001 - 576 80 31 15 - Ballfields Supplies			110.64	GALVANIZED LAG SCREWS
225	01/20/2026	Claims	3	EFT	MIZUNO USA INC - NDC	1,362.60	MERCHANDISE
			420 - 576 61 34 01 - Pro Shop Merchandise			1,362.60	GOLF BAGS
226	01/20/2026	Claims	3	EFT	NATIONAL BARRICADE CO	3,052.00	MATERIALS

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			110 - 542 64 31 00 - Traffic Control Devices - Supplie			3,052.00	BLOCKS WITH ANCHORS, SQUARE TUBE POSTS
227	01/20/2026	Claims	3	EFT	O'REILLY AUTO PARTS	408.61	MATERIALS
			001 - 521 10 48 00 - Vehicle Maintenance			38.39	WIPER FLUID
			110 - 542 70 31 01 - Roadside - Supplies			58.74	MOTOR OIL
			110 - 542 70 31 01 - Roadside - Supplies			187.30	BED LINERS, RPT 1K KIT
			110 - 542 90 31 00 - Maint Admin & Overhead - Supl			58.74	MOTOR OIL
			110 - 542 90 31 00 - Maint Admin & Overhead - Supl			41.40	FLOOR DRY
			420 - 576 61 31 03 - Maintenance Supplies			12.02	WIPER BLADES
			001 - 576 80 31 01 - Parks Supplies			12.02	WIPER BLADES
228	01/20/2026	Claims	3	EFT	OFFICE DEPOT	59.27	MATERIALS
			001 - 514 23 31 00 - Administrative Services Supplies			23.15	MANILA FILE FOLDERS
			001 - 558 50 31 00 - CP&ED Supplies			18.06	LEGAL PADS, FLAGS
			001 - 576 80 31 01 - Parks Supplies			18.06	LEGAL PADS, FLAGS
229	01/20/2026	Claims	3	EFT	OPPORTUNITY INDUSTRIES INC	856.28	MATERIALS
			420 - 576 61 41 03 - Facilities - Professional Services_			856.28	TROUBLESHOOT DRIVING RANGE HEATERS & SERVICE
230	01/20/2026	Claims	3	EFT	OTIS HARDWARE	38.88	MATERIALS
			110 - 542 66 31 00 - Snow And Ice Control - Supplies			38.88	HAND SALT SHAKER
231	01/20/2026	Claims	3	EFT	SBRK FINANCE HOLDINGS INC	23,790.72	AGENDA ITEM 10.Q 01062026 COUNCIL
			001 - 514 23 41 00 - Administrative Services-Professi			23,790.72	ENTERPRISE SUBSCRIPTION, CASH RECEIPTING, FINANCIAL ESSENTIALS, PAYROLL ESSENTIALS FOR 2026
232	01/20/2026	Claims	3	EFT	SENSOURCE	360.00	SUBSCRIPTION
			001 - 572 10 49 00 - Library-Dues,Subscriptions,Mbrs			360.00	VEACLOUD PLATFORM AND SAFE SPACE REAL-TIME OCCUPANCY MONITORING SUBSCRIPTIONS 03/31/2026-03/31/2027
233	01/20/2026	Claims	3	EFT	THE BUNKER	49.04	MATERIALS
			001 - 521 22 26 11 - Uniforms-Duty & Reserv			49.04	MAHONEY-PADDED GLOVES
234	01/20/2026	Claims	3	EFT	TIRE-RAMA	2,383.63	SERVICES
			001 - 521 10 48 00 - Vehicle Maintenance			62.05	2022 DODGE CHARGER POLICE-OIL CHANGE
			001 - 521 10 48 00 - Vehicle Maintenance			2,321.58	2016 FORD POLICE INTERCEPTOR UTILITY-DIAGNOSTIC TEST AND LABOR, BATTERY LABOR, EXHAUST MANIFOLD LABOR, BATTERY, GASKETS, SENSORS, CATALYTIC CONVERTER
235	01/20/2026	Claims	3	EFT	VERSATERM PUBLIC SAFETY US INC	5,409.65	SERVICES
			001 - 521 10 41 00 - Law Enforcement-Professional S			5,409.65	BLUETEAM NEXTGEN AND IAPRO NEXTGEN SUBSCRIPTIONS 02-01/2026-01/31/2027
236	01/20/2026	Claims	3	EFT	WESTERN STATES EQUIPMENT COMPANY	80.03	MATERIALS
			110 - 542 90 31 00 - Maint Admin & Overhead - Supl			80.03	COOLANT
237	01/20/2026	Claims	3	35923	ALLIED FIRE AND SECURITY	236.29	SERVICES
			001 - 518 30 41 00 - Central Services-Professional Sei			236.29	CH-FIRE SVCS 02/01-04/30/2026
238	01/20/2026	Claims	3	35924	AMERICAN ON-SITE SERVICES	1,776.21	SERVICES
			110 - 542 90 41 00 - Maint Admin & Overhead - Prof			134.99	PORTABLE RESTROOM
			420 - 576 65 41 00 - Professional Services-Golf Greer			140.89	PORTABLE RESTROOM, HAND SANITIZER
			001 - 576 80 41 15 - Ballfields-Professional Services			215.89	PORTABLE RESTROOM, HAND SANITIZER

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						215.89	PORTABLE RESTROOM, HAND SANITIZER
						204.99	PORTABLE RESTROOM
						431.78	PORTABLE RESTROOMS, HAND SANITIZER
						215.89	PORTABLE RESTROOM, HAND SANITIZER
						215.89	PORTABLE RESTROOM, HAND SANITIZER
239	01/20/2026	Claims	3	35925	CAMTEK INC	245.25	SERVICES
						245.25	TH-FIRE MONITORING SVCS, CELLULAR COMMUNICATION SVCS
240	01/20/2026	Claims	3	35926	CIRCLE M CONSTRUCTION AND LANDSCAPE SUPP	2,844.41	MATERIALS
						1,148.09	BASALT CHIPS
						1,696.32	BASALT CHIPS, LANDSCAPE FABRIC
241	01/20/2026	Claims	3	35927	CONTRACTSAFE LLC	5,162.11	SERVICES
						5,162.11	01/24/2026-01/23/2027 ANNUAL W/ PRODUCTIVITY PLAN
242	01/20/2026	Claims	3	35928	DEMCO	186.30	MATERIALS
						186.30	REDDI-COVERS BOOK COVERS
243	01/20/2026	Claims	3	35929	GIRL SCOUTS OF EASTERN WA & NORTHERN ID	120.00	REGISTRATION
						120.00	2026 SWEETS BEFORE SUPPER EVENT-REGISTRATION FOR KAMINSKAS, CRIS
244	01/20/2026	Claims	3	35930	GRAINGER	138.02	MATERIALS
						138.02	EXIT SIGN WITH EMERGENCY LIGHTS
245	01/20/2026	Claims	3	35931	HIGH VOLTAGE CAPITAL INC	37,005.50	AGENDA ITEM 10.C 01062026 COUNCIL
						37,005.50	2024 DAIHATSU HIJET HD DUMP TRUCK
246	01/20/2026	Claims	3	35932	MARC HOWSER	350.00	SERVICES
						350.00	JANUARY 2026 FIBER SVCS
247	01/20/2026	Claims	3	35933	INGRAM LIBRARY SERVICES	1,009.91	BOOKS
						546.94	BOOKS
						462.97	BOOKS
248	01/20/2026	Claims	3	35934	KOHA US INC	25.00	MEMBERSHIP
						25.00	CY 2026 INDIVIDUAL MEMBERSHIPS
249	01/20/2026	Claims	3	35935	LAW ENFORCEMENT INFORMATION AND RECORDS	50.00	MEMBERSHIP
						50.00	KELLY, ERIN-MEMBERSHIP RENEWAL THROUGH 12/31/2026
250	01/20/2026	Claims	3	35936	NORTH 40 OUTFITTERS	108.89	MATERIALS
						108.89	HEATED TUB
251	01/20/2026	Claims	3	35937	PACE PLUMBING INC	180.00	REFUND PERMIT BLD2026-0012
						-180.00	
252	01/20/2026	Claims	3	35938	PBC GURU LLC	2,500.00	MATERIALS
						2,500.00	LIBRARY SPEAKERS
253	01/20/2026	Claims	3	35939	PTERA INC	2,793.00	SERVICES
						1,469.00	SVC TRADE CR,COMMERCIAL PWR,BASIC PHONE SYS,ADD'L EXT,ENTERPRISE DIA 1G

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 521 10 40 00 - Sheriff (EMS Agreement)			304.00	COMMERCIAL PWR,BASIC PHONE SYS,ADD'L EXT
			110 - 542 90 42 00 - Maint Admin & Overhead - Tele			115.00	PWY SVC TRADE CR,COMMERCIAL 50/50 INTERNET
			001 - 572 10 42 00 - Library-Telephone,Internet,Posta			364.00	COMMERCIAL PWR,BASIC PHONE SYS,ADD'L EXT
			420 - 576 61 42 01 - Golf Pro Shop-Telephone,Intern			101.00	SVC TRADE CR,COMMERCIAL 50/50 INTERNET
			001 - 576 80 41 25 - Pavillion Park-Professional Servi			200.00	PP COMMERCIAL PWR;SOFTBALL FIELD COMMERCIAL PWR
			001 - 576 80 42 35 - Town Square-Telephone,Interne			85.00	TS COMMERCIAL PWR
			001 - 576 80 42 45 - Orchard Park-Telephone,Interne			85.00	ORCHARD PARK COMMERCIAL PWR,10M/5M
			001 - 576 80 42 55 - Rocky Hill Park-Telephone,Interr			70.00	RHP COMMERCIAL PWR
254	01/20/2026	Claims	3	35940	RADIOTRONICS INC	168.00	SERVICES
			001 - 521 10 41 00 - Law Enforcement-Professional S			168.00	ACE WATCHDOG SERVICE 03/2026-03/2027
255	01/20/2026	Claims	3	35941	ROGER CLEVELAND GOLF COMPANY INC	1,487.88	MERCHANDISE
			420 - 576 61 34 01 - Pro Shop Merchandise			533.82	GOLF CLUBS
			420 - 576 61 34 01 - Pro Shop Merchandise			444.96	GOLF CLUBS
			420 - 576 61 34 01 - Pro Shop Merchandise			509.10	GOLF CLUBS
256	01/20/2026	Claims	3	35942	SAMBA HOLDINGS INC	433.89	SERVICES
			001 - 514 23 41 00 - Administrative Services-Professi			25.00	CHECK FEE
			001 - 518 10 40 00 - Human Resources Services			408.89	ESSENTIALS SVCS 01/01-01/31/2026, MONITORING SERVICE FEE / MVR SERVICE FEE / STATE FEE / DATA FEE 12/01-12/31/2025
257	01/20/2026	Claims	3	35943	SPOKANE COUNTY ENVIRONMENTAL SERVICES	50.16	UTILITIES
			001 - 576 80 47 45 - Orchard Park Utilities-Elec/Gas,V			50.16	JANUARY 2026 SEWER CHARGES
258	01/20/2026	Claims	3	35944	SPOKANE COUNTY TREASURER	21,327.00	SERVICES
			001 - 521 10 40 00 - Sheriff (EMS Agreement)			21,327.00	LE DISPATCH SVCS JANUARY 2026
259	01/20/2026	Claims	3	35945	SPOKANE REGIONAL CLEAN AIR AGENCY	8,689.25	LOCAL ASSESSMENT
			001 - 553 70 40 00 - Pollution Control And Remediat			8,689.25	2026 LOCAL ASSESSMENT 1ST QUARTER
260	01/20/2026	Claims	3	35946	SPOKANE REGIONAL TRANSPORTATION COUNCIL	4,233.00	MEMBERSHIP
			001 - 513 10 49 00 - Dues,Subscriptions,Mbrships,Re			4,233.00	2026 LOCAL MEMBER CONTRIBUTIONS
261	01/20/2026	Claims	3	35947	STREETSCAN USA INC	6,480.00	SERVICES
			411 - 594 42 60 05 - Capital Expense Neyland Ave Str			6,480.00	TREE GIS INVENTORY
262	01/20/2026	Claims	3	35948	TYLER TECHNOLOGIES	60,086.26	AGENDA ITEM 10.L 01062026 COUNCIL
			001 - 513 10 41 00 - Executive-Professional Services			60,086.26	PRIORITY BASED BUDGETING SUBSCRIPTION 01/01-12/31/2026
263	01/20/2026	Claims	3	35949	WASHINGTON CITIES INSURANCE AUTHORITY	528,764.00	INSURANCE PREMIUMS (AGENDA ITEM 10.P 01062026 COUNCIL)
			001 - 518 30 46 00 - Central Services-Insurance			296,108.00	AUTO, EQUIPMENT BREAKDOWN, FIDELITY, LIABILITY, PROPERTY 2026
			001 - 521 10 46 00 - Law Enforcement - Insurance			148,054.00	AUTO, EQUIPMENT BREAKDOWN, FIDELITY, LIABILITY, PROPERTY 2026

CHECK REGISTER

CITY OF LIBERTY LAKE

Time: 12:52:22 Date: 01/15/2026

01/20/2026 To: 01/20/2026

Page: 7

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			110 - 542 90 46 00 -		Maint Admin & Overhead - Insu	58,164.00	AUTO, EQUIPMENT BREAKDOWN, FIDELITY, LIABILITY, PROPERTY 2026
			420 - 576 61 46 00 -		Golf-Insurance	26,438.00	AUTO, EQUIPMENT BREAKDOWN, FIDELITY, LIABILITY, PROPERTY 2026
264	01/20/2026	Claims	3	35950	WHITLEY FUEL LLC	597.60	FUEL
			001 - 518 30 32 00 -		Central Services Fuel Consumed	77.69	UNLEADED
			410 - 531 00 32 00 -		Storm Drainage Utilities - Fuel	23.90	UNLEADED
			110 - 542 70 32 00 -		Roadside - Fuel	143.42	UNLEADED
			001 - 558 50 32 00 -		CP&ED Fuel Consumed	59.76	UNLEADED
			420 - 576 61 32 00 -		Golf Course-Fuel Consumed	95.62	UNLEADED
			001 - 576 80 32 00 -		Parks Fuel Consumed	179.28	UNLEADED
			001 - 576 80 32 15 -		Ballfields Fuel Consumed	17.93	UNLEADED
						<hr/>	
			001 General Fund			679,590.30	
			110 Street Fund			73,619.34	
			312 Street Capital Fund			37,005.50	
			410 Stormwater Utility Fund			568.62	
			411 Aquifer Protection Fund			6,480.00	
			420 Golf Operations Fund			34,056.63	
			502 Medical Reimbursement (Bridge) Fund			584.97	
						<hr/>	
						831,905.36	Claims:
					* Transaction Has Mixed Revenue And Expense Accounts	831,905.36	

"I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, 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 claim a just, due and unpaid obligation against the City of Liberty Lake, and that I am authorized to authenticate and certify to said claim."

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

\_\_\_\_\_  
Date

"I, the undersigned, do hereby certify under penalty of perjury that the claim is a just, due and unpaid obligations against the City of Liberty Lake, and that I am authorized to certify to said claim."

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

\_\_\_\_\_  
Date



**AGENDA ITEM NO.: 10.C.**

**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,  
WASHINGTON**

**For the Agenda Of:** January 20, 2026

**Subject:** Annual Payment for Washington Anytime Digital Library Subscription

**Dept of Origin:** Library **Dept. Head Approval:** Jandy Humble

**Exhibit(s):**  
 Inv\_2994\_from\_Office\_of\_the\_Secretary\_of\_State\_Washington\_43609\_23320 (1)

<b>Expenditure Required</b>	Yes
<b>Budgeted</b>	(001) General Fund, (572.20.34.06) Library - Collection
<b>City Program</b>	Public Library

**Summary Statement**

This is our annual payment to the State Library for access to a wide array of digital e-books, audiobooks, and magazines. Patrons can use the Libby app to download these resources through Washington Anytime Libraries. Most libraries across Washington State collaborate on this program, enabling us to offer a much larger collection than we could if each library curated its own resources independently.

**Recommended Action**

Approve payment for the Library's Washington Anytime Digital Library Subscription in the amount not to exceed \$14,190.46.

Office of the Secretary of State Washington  
 6880 Capitol Blvd SE  
 WA 98501-5513  
 Revenue@sos.wa.gov

# Invoice

Date	Invoice #
1/2/2026	2994
Due Date	2/2/2026

<b>Bill To</b>
Liberty Lake Municipal Library Jandy Humble

<b>Please remit to:</b>
Office of the Secretary of State PO Box 40224 Olympia, WA 98504-0224

Project	Federal ID	RS Batch #	Contract #
WDLC-26	91-6001106	039	

Date	Description	Amount
1/2/2026	2026 WDLC Annual Billing Platform Fee: \$194.15 Magazine Sub Pkg: \$889.86 Added Copy Fund: \$13,106.45 Washington Digital Library Consortium (Washington Anytime Library) 2026 Annual Dues	14,190.46

We appreciate your prompt payment. 2024 Washington Digital Library Consortium & Washington Anytime Library.	<b>Total</b>	\$14,190.46
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If you have any questions, please call 360-704-5266.



**AGENDA ITEM NO.: 11.A.**

**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,  
WASHINGTON**

**For the Agenda Of:** January 20, 2026

**Subject:** Selection of Mayor Pro Tem

**Dept of Origin:**

**Dept. Head Approval:**

**Exhibit(s):**

None

<b>Expenditure Required</b>	No.
<b>Budgeted</b>	N/A
<b>City Program</b>	

**Summary Statement**

Per Section 9.6 of the updated Council Rules of Procedure: The Mayor Pro Tem will be selected by the Councilmembers. The term for Mayor Pro Tem shall be two (2) years from the date of election. Council members may each nominate one person for Mayor Pro Tem. Nominations require a second. Each Council member shall be given the opportunity to submit a nomination for Mayor Pro Tem. After all nominations are made, the Mayor will call for a vote on the nominations in the order they were made. Voting will be by voice or a recorded vote. As soon as one nominee receives a majority vote of four (4) votes of the Council, that Council member will be declared the Mayor Pro Tem. There will only be a vote for the Mayor Pro Tem if all City Council members are present at the meeting. Votes of all seven (7) City Council members will be recorded in the record.

**Recommended Action**

Select a Mayor Pro Tem per the process described in the City Council Rules of Procedure.



**AGENDA ITEM NO.: 11.B.**  
**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,  
WASHINGTON**

**For the Agenda Of:** January 20, 2026

**Subject:** Appointment of an Elected Official to Serve on the Spokane Transit Authority Board of Directors

**Dept of Origin:**

**Dept. Head Approval:**

**Exhibit(s):**  
None

<b>Expenditure Required</b>	No.
<b>Budgeted</b>	N/A
<b>City Program</b>	

**Summary Statement**

Under STA bylaws, smaller cities within the PTBA rotate one voting STA Board seat every two years; Medical Lake holds that seat from January 1, 2025, to December 31, 2026. The other small cities—Liberty Lake, Millwood, Airway Heights, and Cheney—may each appoint a non-voting (ex-officio) board member. Liberty Lake must appoint an elected official to serve as its ex-officio STA Board member for a one-year term starting January 1, 2026. Liberty Lake may also appoint an alternate ex-officio member to attend meetings if the primary representative is unavailable.

**Recommended Action**

Appoint an Elected Official to Serve on the Spokane Transit Authority Board of Directors.



**AGENDA ITEM NO.: 11.C.**

**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,  
WASHINGTON**

**For the Agenda Of:** January 20, 2026

**Subject:** Library Board of Trustees - Re- Appointment of Barb Richardson

**Dept of Origin:** Library

**Dept. Head Approval:** Jandy Humble

**Exhibit(s):**  
Barbara Richardson Application\_Redacted

<b>Expenditure Required</b>	N/A
<b>Budgeted</b>	
<b>City Program</b>	Legislative Governance

**Summary Statement**

Barb has served on the Board of Trustees for the past nine months and has already proven to be a valuable contributor, including presenting proposed policy changes to the City Council this past September. We are recommending her reappointment for a five-year term.

Barb holds a PhD in Nursing and has dedicated many years to educating future nurses and physicians, helping shape the next generation of healthcare professionals. In addition to her academic career, she brings extensive governance experience through service on both publicly elected boards and nonprofit organizations, including the Spokane Public School Board and Leadership Spokane.

A longtime resident of the area, Barb lived just outside the Liberty Lake city limits for 16 years before moving into the City in the fall of 2024. Since retiring from full-time work in 2021, she has been eager to become more actively involved in the Liberty Lake community. She is deeply committed to public service and strongly believes in giving back to her community.

**Recommended Action**

Approve the Mayor's appointment of Barb Richardson to position 2 of the Library Board

of Trustees.

## Application for City Advisory Boards and Commissions

*Thank you for your interest in serving on an advisory board or commission. The purpose of this form is to provide the mayor and City Council members with some information about individuals considered for appointment. This application will be kept on file for two years. The file of completed applications is open for public inspection upon request.*

---

(Section Break)

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Date 12/5/2025 8:15 AM

---

City of Liberty Lake advisory board or commission for which you are applying: Library Board of Trustees

---

Would your appointment create a conflict of interest or appearance thereof? No

---

(Section Break)

---

First Name Barbara

---

Last Name Richardson

---

Address1 [REDACTED]

---

Address2 [REDACTED]

---

City Liberty Lake

---

State WA

---

Zip 99019

---

Home Phone [REDACTED]

---

Fax [REDACTED]

---

Work Phone *Field not completed.*

---

Email [REDACTED]

---

(Section Break)

---

Employer Retired - Washington State University Elson S. Floyd College of Medicine

---

Business Address LL librarian

---

Address2 *Field not completed.*

---

City *Field not completed.*

---

State *Field not completed.*

---

Zip *Field not completed.*

---

(Section Break)

---

Are you a registered voter in the City of Liberty Lake? Yes

---

How long have you lived in the City of Liberty Lake (continuously)? 1-2 years

---

(Section Break)

---

Educational Background RN - University of Colorado  
MN - University of Washington  
PhD (nursing) - Washington State University

---

Professional Qualifications / Work Experience Prior to retiring, I taught and successfully secured several large educational research grants at the WSU Elson S. Floyd College of Medicine. I was the program manager for Leadership Spokane and developed the Youth Leadership Spokane program, where I served as program manager for 12 years.

---

Community Activities / Involvement Experience 1. State :  
a. 2013/2023 College Spark Washington Board of Directors (President, 2021-2023).  
b. 2012-2016 Inland Northwest Community Foundation Grants Committee

---

- c. 2001/2007 Washington State School Directors Association (peer mentor 2005/2007)
- d. 2006/2009 Foundation For Early Learning Board of Directors
- e. 1988/1991 WA State Advisory Board for Childhood Injury Prevention

2. Local :

- a. 2012-18 Northeast Washington Education Council (ESD 101 Foundation) Board of Directors
- b. 2008/2012 Providence Sacred Heart Medical Center Ethics and Moral Perspectives Committee
- c. 2006/2011 Spokane Public Schools Foundation, Founder and President of the Board of Directors
- d. 2006/2011 Spokane Juvenile Court Guardian Ad Litem, CASA Volunteer
- e. 2006/2008 Inland Northwest Alliance for Early Learning Leadership Team
- f. 2001/2007 Spokane Public Schools Board of Directors, President, 2004-2005
- g. 1994/2000 YWCA of Spokane Board of Directors. Chair, Strategic Planning
- h. 1992/1996 Leadership Spokane Board of Directors, Chair, Curriculum committee
- i. 1990/1993 Discovery School Board of Trustees, President, 1992-1993  
1995 Second Harvest Food Bank, Capital Campaign leadership team

Other Qualifications /  
Reasons for Desire to  
Serve

I was appointed to fill a vacancy on the LL Library Board of Trustees in 2025. I have enjoyed the experience and feel that I've contributed to the community in a positive way through my involvement. I would like to continue to serve in this position for a full term.

(Section Break)

Reference #1 Name

Debbie Brinker

Reference #1 Phone

██████████

Address1

████████████████████

Address2	██████████
City	Liberty Lake
State	WA
Zip	99019

(Section Break)

Reference #2 Name	Jandy Hamble
Reference #2 Phone	██████████
Address1	Liberty Lake Municipal Library
Address2	23123 E. Mission Avenue
City	Liberty Lake
State	WA
Zip	99019

(Section Break)

Reference #3 Name	Ron
Reference #3 Phone	Cocchiarella
Address1	████████████████████
Address2	<i>Field not completed.</i>
City	Liberty Lake
State	WA
Zip	99019



**AGENDA ITEM NO.: 11.D.**

**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,  
WASHINGTON**

**For the Agenda Of:** January 20, 2026

**Subject:** Liberty Lake Police Vehicle Purchase

**Dept of Origin:** Police

**Dept. Head Approval:** Damon Simmons

**Exhibit(s):**  
608992 Chief Durango, doc01981120260116100030

<b>Expenditure Required</b>	Yes
<b>Budgeted</b>	Yes
<b>City Program</b>	Service Call Response

**Summary Statement**

Authorize the purchase and equipping of one police patrol vehicle as part of the department’s established vehicle rotation and replacement plan. Timely replacement of aging and increasingly unreliable fleet vehicles is essential to maintaining operational readiness, officer safety, and the agency’s ability to continue providing a high level of public safety service to the community. Failure to replace aging patrol vehicles increases the risk of mechanical failure, service interruptions, and officer safety concerns, all of which can directly impact emergency response capability. Unreliable fleet vehicles expose the City to increased liability, higher maintenance costs, and potential delays in critical incidents. Authorizing this purchase ensures continuity of police services, supports proactive risk management, and preserves the department’s ability to provide consistent, reliable public safety coverage to the community.

**Recommended Action**

Approve the purchase and outfitting of a police vehicle for an amount not to exceed \$75,000.00. The "Up to" request is to account for common increases that occur during outfitting and are reflected in the quotes provided.



# Quotation

Date	Estimate #
1/7/2026	608992

16208 E. Lacrosse Ln  
 Spokane Valley, WA 99216  
 (509) 214-1498

Name / Address
Liberty Lake Police Department 23127 E, Mission Ave. Liberty Lake, WA 99019

Attn:
Chief

Part	Description	Qty	Unit Price	U/M	Total
	- Slick top Durango upfitting				
ENGSA5100RSP	- Siren System SOS bluePRINT® 500 Series Remote Control System with Button Control, 10-16v	1	1,749.00	ea	1,749.00T
ETSS100J	- 100 watt single-tone SOS 100 Watt Siren Speaker, Composite Housing	1	401.00	ea	401.00T
ENGLMK002	bluePRINT Link® Micro Kit, includes Module & Vehicle Harness for Dodge Charger 2015-2024 & Durango 2018-2024	1	478.00	ea	478.00T
	- Front Lighting				
ENFWB01EGC	nFORCE Interior LED Lightbar, Full Front, Split, Dual Color RW/BW, 2023+ Durango	1	1,547.00	ea	1,547.00T
ETHFSS-SP-ISO	SOS Head Lamp Flasher Module, Electrical Isolation	1	84.00	ea	84.00T
	- Rear Lighting				
ENFWB01EJP	nForce Interior LED Lightbar, Solid Rear, Dual Color RA/BA, 2023+ Durango	1	1,200.00	ea	1,200.00T
ETTFK02	Taillight Flasher Kit for Dodge Durango 2010-2023, contains: Flashback Alternating Taillight Flasher with connectors on exit wires & Wire Harness	1	322.00	ea	322.00T
	- Side Lighting				
PMP2WSSSB	SOS Window Shroud, Single mPOWER	2	21.00	ea	42.00T
EMPS2STS4J	SOS mPOWER 4 IN Dual Color, Red/Blue, Stud Mount, Cargo Windows	2	183.00	ea	366.00T
PNT3BKUMB4	Under Mirror Mount Bracket Kit (each) for installation on Dodge Durango 2016 - 2026	2	37.00	ea	74.00T
ENT3B3E	Intersector Surface Mount Light, Black Housing, 16 LED, Dual Color Blue/White	1	277.00	ea	277.00T
ENT3B3D	Intersector Surface Mount Light, Black Housing, 16 LED, Dual Color Red/White	1	277.00	ea	277.00T
<b>Subtotal</b>					

FRONTLINE Communications Systems is a division of DEA Incorporated  
 This quote is Confidential and Proprietary

<b>Total</b>
--------------



# Quotation

Date	Estimate #
1/7/2026	608992

16208 E. Lacrosse Ln  
 Spokane Valley, WA 99216  
 (509) 214-1498

Name / Address
Liberty Lake Police Department 23127 E, Mission Ave. Liberty Lake, WA 99019

Attn:
Chief

Part	Description	Qty	Unit Price	U/M	Total
PSLVBK04	Mounting Kit for SL Light, Dodge Durango 2011-2026	2	64.00	Kit	128.00T
ESLRL61158	SL Running Light, 61" - 5 Module, Dual/Split Color Red/Blue/White	2	489.00	ea	978.00T
C-VS-1900-DUR-PM-2	- Console Havis Console for 2021+ Dodge Durango, 19" with built in Printer Mount for PockertJet 8.	1	795.00	ea	795.00T
C-EB25-XTL-1P	Havis Faceplate for Motorola APX 05 Control Head	1	0.00	ea	0.00T
C-EB40-SO5-1P	Havis Faceplate for Sound Off Signal 500 Series bluePRINT Control Head	1	0.00	ea	0.00T
CUP2-1001	Havis Self Adjusting Double Cup Holder	1	66.00	ea	66.00T
C-LP3-USB-BL1	HAVIS Console Faceplate, 3 12v outlets, 1 Dual USB, 2 IN	1	178.00	ea	178.00T
C-AP-0625-1	Internal Storage Tray 6"	1	61.00	ea	61.00T
C-ARM-102	Havis Arm Rest, Side Mount	1	103.00	ea	103.00T
911-Console Mic BRKT - ...	Console Mic Bracket-V2	2	19.00	ea	38.00T
Mag Mic	Magnetic Mic	2	40.00	ea	80.00T
	- Computer				
C-HDM-145	HD Floor Mount for 2024+ Dodge Durango	1	173.00	ea	173.00T
C-HDM-202	Havis 8.5" Telescoping Pole	1	206.00	ea	206.00T
C-MD-112	11" SLIDE ARM	1	351.00	ea	351.00T
C-HDM-404	Heavy-Duty Side Support Arm	1	67.00	ea	67.00T
LPS-211	Lind Power Supply Bracket	1	43.00	ea	43.00T
DS-PAN-432N-2	Dock for Pan TOUGHBOOK 55 Laptop with Advanced Port Replication & Dual Pass-Thru Antenna Connections with Power Supply	1	1,374.00	ea	1,374.00T
	- Printer				
PJ822	Brother PocketJet Printer	1	422.00	ea	422.00T
LB3692-003	Brother - car power adapter	1	44.00	ea	44.00T
Misc Install Parts	Printer USB Cable and Adapter	1	29.00	ea	29.00T
			<b>Subtotal</b>		

FRONTLINE Communications Systems is a division of DEA Incorporated  
 This quote is Confidential and Proprietary

<b>Total</b>
--------------



# Quotation

Date	Estimate #
1/7/2026	608992

16208 E. Lacrosse Ln  
 Spokane Valley, WA 99216  
 (509) 214-1498

Name / Address
Liberty Lake Police Department 23127 E, Mission Ave. Liberty Lake, WA 99019

Attn:
Chief

Part	Description	Qty	Unit Price	U/M	Total
1900GSR	Honeywell Xenon 1900GSR Barcode Scanner for SECTOR System	1	470.00	ea	470.00T
	- Radio				
MB8U	LAIRD/TE NMO COAX KIT, RG58, 15'	4	24.08	ea	96.32T
RFU-1005-3C	UHF Male Crimp- RG58, RG141, LMR-200	2	9.00	ea	18.00T
RSA-3000-C	SMA Male Crimp- RG58, RG141	1	5.00	ea	5.00T
GPSU15M	High Gain Omnidirectional GPS Antenna with NMO termination	1	149.00	ea	149.00T
RFT-1202-2T	50 Ohm TNC Male Crimp Connector for RG-58/U, Teflon Dielectric	1	5.00	ea	5.00T
LPT600/71NMO	5G 600-7100 MHz NMO Mount Antenna	1	43.00	ea	43.00T
	- Radar				
BEE3-2KA	BEE III Standard radar with two Ka-band antennas, basic kit with wireless remote and tuning forks **Waiting On Confirmation Of Radar Pricing May Be Lower**	1	3,995.00	ea	3,995.00T
	- Install Parts				
WEI-003-HR	Single Cuff Style Mount, Head Rest	1	486.00	ea	486.00T
CH26.2.20	CH26 W/TIMER & 20 FT HARNESS	1	850.00	ea	850.00T
GK0726	Setina Gun Lock Timer	1	47.00	ea	47.00T
Misc Install Parts	2011-2025 Durango Running Boards	1	340.00	ea	340.00T
Misc Install Parts	Window Tinting. Front Driver and Passenger with Visor Strip	1	550.00	ea	550.00T
Installation Services	Installation Services	1	5,000.00	ea	5,000.00T
Misc Install Parts	Misc Install Parts, Wire, Loom, Hardware Etc.	1	275.00	ea	275.00T
FREIGHT	Incoming Freight Charger		150.00		150.00T
	Liberty Lake (city) Sales Tax		2,198.91		2,198.91
<b>Subtotal</b>					\$24,432.32

FRONTLINE Communications Systems is a division of DEA Incorporated  
 This quote is Confidential and Proprietary

<b>Total</b>	\$26,631.23
--------------	-------------

**Damon Simmons**

---

**From:** NOREPLY@des.wa.gov  
**Sent:** Monday, January 12, 2026 1:01 PM  
**To:** Damon Simmons  
**Cc:** descarsystem@des.wa.gov  
**Subject:** Vehicle Quote - 2026-1-251 - LIBERTY LAKE, CITY OF - 25100

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**CAUTION:** This email originated outside the City of Liberty Lake. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Caution! This message was sent from outside your organization.

[Allow sender](#) | [Block sender](#)

**Vehicle Quote Number: 2026-1-251**

[Create Purchase Request](#)

[View organization purchase requests](#)

This is a **quote** only. You must create a purchase request to order this vehicle(s)

**Contract & Dealer Information**

Contract #: 28423

Dealer: Northsound Dwayne Lane (W1675)  
10515 Evergreen Way  
Everett WA 98204

Dealer Contact: Mike O'Donnell  
Dealer Phone: (425) 551-4905 Ext:  
Dealer Email: [fleet@dwaynelane.com](mailto:fleet@dwaynelane.com)

**Organization Information**

Organization: LIBERTY LAKE, CITY OF - 25100  
Email: [dsimmons@libertylakewapd.gov](mailto:dsimmons@libertylakewapd.gov)

Quote Notes:

Vehicle Location: LIBERTY LAKE

**Color Options & Qty**

ExtCost- Destroyer Grey Clear Coat (PDN) - 1

Tax Exempt: N

**Vehicle Options**

Order Code	Option Description	Qty	Unit Price	Ext. Price
2026-05018-0001	2026 Dodge Durango Police Pursuit AWD	1	\$42,889.71	\$42,889.71
2026-05018-0010	2026 Dodge Durango Police Pursuit All Wheel Drive (AWD) (WDEE75) (2BZ) with 3.6L V6 24V VVT Engine Upg 1 w/ESS (ERC), 8-Spd Auto 850RE Trans (DFT), 3.45 Rear Axle Ratio (DLK), 293 HP and 260 lb ft Torque, Estimated Fuel Economy 18 City / 25 Hwy.	1	\$0.00	\$0.00
2026-05018-0034	Extra Cost Paint - Destroyer Grey Clear Coat (PDN)	1	\$390.00	\$390.00
2026-05018-0208	Delivered to Asotin, Columbia, Ferry, Garfield, Okanogan, Pend Oreille, Spokane, Stevens, Walla Walla, or Whitman County	1	\$490.00	\$490.00

**Catalytic Converter Marking**

Our organization declines catalytic converter marking

**Quote Totals**

<b>Total Vehicles:</b>	1
<b>Sub Total:</b>	\$43,769.71
<b>10.4 % Sales Tax:</b>	\$4,552.05
<b>Quote Total:</b>	\$48,321.76



**AGENDA ITEM NO.: 11.E.**

**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,  
WASHINGTON**

**For the Agenda Of:** January 20, 2026

**Subject:** Purchase of 5 new Patrol Rifles

**Dept of Origin:** Police Department

**Dept. Head Approval:** Damon Simmons

**Exhibit(s):**  
2026 LLPD Rifle Quotes

<b>Expenditure Required</b>	Yes
<b>Budgeted</b>	Yes, Budgeted, Small and Attractive Items (594 21 60 01)
<b>City Program</b>	Crime Prevention, Service Call Response

**Summary Statement**

The attached quotes show the request for 5 patrol rifles, 5 Suppressors, 5 sights, and 5 slings and magazines to continue to update our outdated patrol rifles we have in stock. The rifles were listed as a part of this year's budget to continue to update rifles that are over 10 years old with a budgeted amount of \$15,000.00. The quote from Sharp Shooting Indoor Range shows the best pricing and provides business for a local company. That quote also includes a lifetime warranty for each rifle, including wear and free replacement if used in a shooting incident.

**Recommended Action**

Approve the purchase of the 5 Sons of Liberty Gun Works rifles from Sharp Shooting Indoor Range in an amount not to exceed \$15,000.00.

Order #: 260106-214-0

# Quote

Ship Date:

### Company Address

Sharp Shooting Indoor Range  
1200 N. FREYA  
Spokane, WA 99202  
509-535-4444

**BILL TO:**  
LIBERTY LAKE POLICE DEPARTMENT  
22710 EAST COUNTRYVISTA  
LIBERTY LAKE, WA 99019  
509-755-1140  
DMORGAN@LIBERTYLAKEWAPD.GOV

**SHIP TO:**  
LIBERTY LAKE POLICE DEPARTMENT  
22710 EAST COUNTRYVISTA  
LIBERTY LAKE, WA 99019  
509-755-1140  
DMORGAN@LIBERTYLAKEWAPD.GOV

**NOTES:**

**Customer PO #:**  
**Sale Price Total:** \$12,029.70  
**Tax Amt:** \$1,094.72  
**Freight:** \$0.00  
**Shipping:** \$0.00  
**Sales Total:** \$13,124.42

UPC	Item Description	Manufacturer	MFG #	Qty Ordered	Sale Price	Ext Sale Price	Discounts	Shipping
647535086279	SONS OF LIBERTY EXO3 11.5" SBR LAW ENFORCEMENT ONLY	SONS OF LIBERTY GUN WORKS	L9-EX03-11.5-556-SBR	5	\$999.99	\$4,999.95	\$1,500.00	\$0.00
706433763559	HUXWRX FLOW 556K + FH BLK KIT	HUXWRX	2449	5	\$929.99	\$4,649.95	\$980.00	\$0.00
7350004386963	AIMPOINT DUTY RDS 2MOA 39MM	AIMPOINT	200759	5	\$439.99	\$2,199.95	\$300.00	\$0.00
873750006178	MAGPUL PMAG M3 5.56 30RD BLK	MAGPUL	MAG557-BLK	15	\$11.99	\$179.85	\$45.00	\$0.00
<b>Grand Totals:</b>	<b>4</b>			<b>30</b>	<b>\$2,381.96</b>	<b>\$12,029.70</b>	<b>\$2,825.00</b>	<b>\$0.00</b>

- End of Report -

Oregon Rifleworks  
 12260 SW Main Street  
 Tigard, OR 97223 US  
 +5033529552  
 jeff@oregonrifleworks.com  
 www.oregonrifleworks.com



## Estimate

ADDRESS  
 Liberty Lake PD  
 23127 E Mission Ave  
 Liberty Lake, WA 99019

SHIP TO  
 Liberty Lake PD  
 23127 E Mission Ave  
 Liberty Lake, WA 99019

ESTIMATE # 2279  
 DATE 01/12/2026

ACTIVITY	QTY	RATE	AMOUNT
Sales-LE FN15 11.5" SRP G2PH LE021 (36-100862) *FN furniture, Milspec Trigger, Ambi SS/CH	5	1,295.00	6,475.00T
Sales-LE FN15 11.5 SRP G2P H (36-100834) *FN furniture, LaRue Trigger, Ambi SS, Radian Raptor CH	5	1,399.00	6,995.00T
Sales FN15 11.5 SRP G2P H S2M (36-100925) *B5 furniture, LaRue Trigger, Ambi SS, Radian Raptor CH	5	1,448.00	7,240.00T
Sales-LE BCM CQB11 MCMR10 (610-750)	5	1,450.00	7,250.00T
Sales-LE Aimpoint Duty RDS	5	471.00	2,355.00T
Sales-LE HUXWRX Flow 556k with muzzle device #2449	5	965.00	4,825.00T
Sales-LE Magpul Pmag gen2 no window 30 rd magazine	15	9.50	142.50T

LATE PAYMENT WARNING: Please note that payments not received within 15 days may be charged a late fee of 1.5% of the invoice.

SUBTOTAL 35,282.50  
 TAX 3,175.43  
**TOTAL \$38,457.93**

Accepted By

Accepted Date

Subtotal 13,797  
 Tax 1,255.53  
**TOTAL 15,052.53**

# Estimate



## Loyal 9 Mfg.

Sons of Liberty Gun Works  
 2828 Laredo St  
 San Antonio, TX 78207  
 Phone: +12108522859

Order #	Date
SQuote LE-31950	01/12/2026



**Bill To:**  
 Liberty Lake Police Department  
 23127 E Mission Ave  
 LIBERTY LAKE, WA 99019  
 Phone: (509) 755-1140  
 Email: DARNOLD@LIBERTYLAKEWAPD.GOV

**Ship To:**  
 Liberty Lake Police Department  
 23127 E Mission Ave  
 LIBERTY LAKE, WA 99019

Contact: Liberty Lake Police Department

Customer: Liberty Lake Police Department

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Alex Gibson	Due on receipt	Origin	UPS		08/21/2025

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	M4-EX03-556-115-SBR-A-BLK	M4-EX03 SBR 5.56mm, 11.5 CL barrel, HUX 1677, Anodized Black	\$1,200.00	5 ea	\$ 6,000.00
2	Sale	FLOW 556K FH KIT (BLK) 2449	FLOW 556K FH KIT	\$900.00	5 ea	\$ 4,500.00
3	Sale	AIMPOINT RDS	DUTY RDS 2MOA, 39MM	\$455.00	5 ea	\$ 2,275.00
4	Shipping	SHIPPING	SHIPPING	\$20.00	5 ea	\$ 100.00
5	Sale	LIFETIME WARRANTY - INCLUDING WEAR	LIFETIME WARRANTY - INCLUDING WEAR	\$0.00	5 ea	\$ 0.00
6	Sale	CRITICAL USE REPLACEMENT	CRITICAL USE REPLACEMENT	\$0.00	5 ea	\$ 0.00
7	Note		FREE ARMORER TRAINING AT ANY HOSTED COURSE, TUITION WAIVED. AGENCY IS RESPONSIBLE FOR PER DIEM AND TRAVEL.  1500.00 VALUE 2 OFFICERS			

**Subtotal:** \$12,875.00  
**Sales Tax:** \$0.00  
**Total:** \$12,875.00  
 TAX 1,171.63

**14,046.63**

Approval: \_\_\_\_\_ Date: \_\_\_\_\_

ITAR Notice: Export of the commodities described herein may be strictly prohibited without a valid export license issued by the U.S. Department of State, Office of Defense Trade Controls prescribed in the International Traffic in Arms Regulation (ITAR), Title 22, Code of Federal Regulations, Parts 120-130.

January 12, 2026, 4:38:45 PM CST



**AGENDA ITEM NO.: 19.A.**  
**BUSINESS OF THE CITY COUNCIL, LIBERTY LAKE,  
WASHINGTON**

**For the Agenda Of:** January 20, 2026

**Subject:** Executive Session Per RCW 42.30.110(1)(f) Regarding Personnel Matters

**Dept of Origin:**

**Dept. Head Approval:**

**Exhibit(s):**  
None

<b>Expenditure Required</b>	No.
<b>Budgeted</b>	N/a
<b>City Program</b>	

**Summary Statement**

Per RCW 42.30.110(1)(g) Real Estate Transaction

**Recommended Action**