



## City Council Regular Meeting Agenda

June 2, 2026 at 6:30 PM

City Hall Council Chambers - 210 W 6th Ave and Virtual

Meetings are broadcast live at <https://www.go2kennewick.com/CouncilMeetingBroadcasts>.

Public comment registration and instructions are available at <https://www.go2kennewick.com/PublicComments>.

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### 1. CALL TO ORDER

Roll Call/Pledge of Allegiance/Welcome/Invocation

### HONORS & RECOGNITIONS

- Cary Roe Retirement Recognition

### 2. VISITORS

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

### 3. APPROVAL OF AGENDA

### 4. CONSENT AGENDA

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

a. **Meeting Minutes: May 26, 2026, City Council Workshop**

*Motion to approve the minutes as presented.*

b. **Claims Roster: Columbia Park Golf Course Account**

*Motion to approve the Claims Roster for the Columbia Park Golf Course Account for April 2026 in the amount of \$61,628.73, comprised of check numbers 3038-3061 in the amount of \$17,950.38 and electronic transfers in the amount of \$43,678.35.*

c. **Payroll Roster: For the Pay Period Ending 5/15/2026**

*Motion to approve the payroll roster for the pay period ending 5/15/2026.*

d. **Contract: 2026 River of Fire Fireworks and Barge Agreement with Wolverine West**

*Motion to approve the 2026 River of Fire fireworks and barge agreement with Wolverine West, in the amount of \$162,258.00*

e. **Contract: Benton County Ballot Box Placement at City Facilities - Interlocal Amendment 1**

*Motion to authorize the City Manager to execute Amendment #1 to the interlocal agreement with Benton County for the placement of ballot boxes on City property.*

f. **Contract: Award the 2026 City-Wide Asphalt Overlay Project P2605-26 to Inland Asphalt Co.**

*Motion to award contract P2605-26 2026 for the City-Wide Asphalt Overlay Project to Inland Asphalt Co. for an amount not to exceed \$1,518,566.45.*

g. **Project Acceptance: Steptoe & Arrowhead Signal (P2112)**

*Motion to accept the work of ESF Development, LLC for project P2112-25, Steptoe & Arrowhead Signal in the amount of \$531,062.00.*

**5. RESOLUTIONS**

a. **Resolution: Designating Kennewick as a Purple Heart City**

*Motion to adopt the resolution as presented.*

**6. PUBLIC HEARINGS**

a. **Resolution: Adoption of the 2027-2032 Six-Year Transportation Improvement Plan**

*Motion to adopt the resolution as presented.*

**7. COUNCIL COMMENTS & DISCUSSION**

**8. CONCLUSION**



**CITY OF KENNEWICK  
CITY COUNCIL WORKSHOP  
MAY 26, 2026**

**CITY COUNCIL PRESENT:**

**Jason McShane**, *Mayor*  
**Chuck Torelli**, *Mayor Pro Tem*  
**Loren Anderson**, *Councilmember*  
**Brad Beauchamp**, *Councilmember*

**Brad Klippert**, *Councilmember*  
**Jim Millbauer**, *Councilmember*  
**John Trumbo**, *Councilmember*

**CITY STAFF PRESENT:**

**Erin Erdman**, *City Manager*  
**Lisa Beaton**, *Deputy City Manager*  
**Cary Roe**, *Deputy City Manager*  
**Laurencio Sanguino**, *City Attorney*  
**Jason Kiel**, *Assistant Police Chief*  
**Michael Heffner**, *Fire Chief*  
**John Cowling**, *Public Works Director*

**Anthony Muai**, *Planning Director*  
**Jessica Platt**, *Finance Director*  
**Chad Crouch**, *Executive Services Director*  
**Krystal Johnston**, *City Clerk*  
**Tyson Duerr**, *Communications & Marketing Specialist*

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

Mayor McShane announced there were no citizen comments submitted.

**1. 2025 FINANCIAL YEAR IN REVIEW:** Ms. Platt provided a comprehensive staff report and together with Ms. Erdman Mr. Muai, and Mr. Cowling, answered Council's questions. No action taken.

Ms. Erdman briefly mentioned the Biosolids Open House and Ribbon Cutting event for May 27, 2026.

**CONCLUSION.** Mayor McShane concluded the meeting at 7:48 p.m.

**DRAFT**

Krystal Johnston, CMC, CPRO  
City Clerk

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

<https://kennewickwa.new.swagit.com/videos/389208>



**COLUMBIA PARK GOLF COURSE FUND  
CHECK REGISTER  
APRIL 2026**

<u>Check Number</u>	<u>Vendor Check Name</u>	<u>Check Date</u>	<u>Amount</u>	<u>Type</u>
3038	CINTAS CORPORATION	4/6/2026	71.43	Check
3039	CITY OF KENNEWICK	4/6/2026	199.64	Check
3040	COLUMBIA POINT GOLF COURSE	4/6/2026	384.60	Check
3041	GT GOLF SUPPLIES	4/6/2026	666.05	Check
3042	KENNEWICK GOLF CORPORATION	4/6/2026	5,579.82	Check
3043	INLAND EMPIRE GCSA	4/6/2026	180.25	Check
3044	PEPSI-COLA BOTTLING OF PASCO	4/6/2026	350.77	Check
3045	PLANET TURF	4/6/2026	68.00	Check
3046	SIMPLOT TURF & HORTICULTURE	4/6/2026	2,045.44	Check
3047	TOTAL E INTEGRATED INC.	4/6/2026	438.00	Check
3048	TRACER GOLF ACCESSORIES	4/6/2026	256.61	Check
3049	WAMBEKE WINDOW WASHING	4/6/2026	125.00	Check
3050	YELP	4/6/2026	\$40.00	Check
3051	ACUSHNET COMPANY, INC.	4/20/2026	\$549.13	Check
3052	CINTAS CORPORATION	4/20/2026	173.50	Check
3053	CLUBPROCURE	4/20/2026	42.55	Check
3054	COLEMAN OIL COMPANY	4/20/2026	569.23	Check
3055	FOREUP GOLF SOFTWARE	4/20/2026	541.30	Check
3056	NATIONAL GOLF FOUNDATION	4/20/2026	146.63	Check
3057	PEPSI-COLA BOTTLING OF PASCO	4/20/2026	799.50	Check
3058	PLANET TURF	4/20/2026	2,928.27	Check
3059	ROADTRIPPERS, LLC.	4/20/2026	211.11	Check
3060	TRACER GOLF ACCESSORIES	4/20/2026	88.97	Check
3061	WESTERN EQUIPMENT	4/20/2026	1,494.58	Check
ADPTOTALSOU 5484813	ADP TOTAL SOURCE (AUTOPAY)	4/2/2026	2,910.66	EFT
NATIONWIDE 042026	NATIONWIDE	4/2/2026	627.33	EFT
WADOR 0051909911	DEPARTMENT OF REVENUE	4/27/2026	6,138.53	EFT
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	4/3/2026	\$9,292.95	EFT
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	4/17/2026	\$10,220.12	EFT
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	4/30/2026	\$10,792.90	EFT
Paid by ACH	ELAN (MONTHLY CREDIT CARD CHGS)	4/30/2026	\$2,158.72	EFT
Bank Deduction	MERCHANT SERVICES	4/1/2026	\$1,485.51	EFT
Bank Deduction	US Bank	4/14/2026	\$51.63	EFT
			61,628.73	



<u>Check Number</u>	<u>Vendor Check Name</u>	<u>Check Dated</u>	<u>Amount</u>	<u>Debit</u>	<u>Credit</u>
3038	CINTAS PAY PURCH PURCH	4/6/2026 20005-000-244-00 51900-060-244-00 51900-080-244-00	ACCOUNTS PAYABLE - GP CONTRACT SERVICES CONTRACT SERVICES	\$71.43  \$49.28 \$22.15	\$71.43
3039	CITY OF KENNEWICK PAY PURCH PURCH	4/6/2026 20005-000-244-00 52210-060-244-00 52200-060-244-00	ACCOUNTS PAYABLE - GP IRRIGATION ELECTRICITY UTILITIES - GAS & ELECTRIC	\$199.64  \$30.35 \$169.29	\$199.64
3040	COLUMBIA POINT GOLF COURSE PAY PURCH PURCH	4/6/2026 20005-000-244-00 50100-080-244-00 50100-060-244-00	ACCOUNTS PAYABLE - GP SALARIES SALARIES	\$384.60  \$192.30 \$192.30	\$384.60
3041	GT GOLF SUPPLIES PAY PURCH PURCH	4/6/2026 20005-000-244-00 47150-050-244-00 55850-050-244-00	ACCOUNTS PAYABLE - GP COGS MERCHANDISE COURSE ACCESSORIES MAINT	\$666.05  \$612.48 \$53.57	\$666.05
3042	KENNEWICK GOLF CORPORATION PAY PURCH PURCH	4/6/2026 20005-000-244-00 59600-080-244-00 59610-080-244-00	ACCOUNTS PAYABLE - GP ACCOUNTING FEES MANAGEMENT FEE	\$5,579.82  \$1,395.65 \$4,184.17	\$5,579.82
3043	INLAND EMPIRE GCSA PAY PURCH	4/6/2026 20005-000-244-00 51300-060-244-00	ACCOUNTS PAYABLE - GP EDUCATION & TRAINING	180.25  \$180.25	\$180.25
3044	PEPSI-COLA BOTTLING OF PASCO PAY PURCH PURCH	4/6/2026 20005-000-244-00 49200-070-244-00 49150-070-244-00	ACCOUNTS PAYABLE - GP COGS - SOFT BEVERAGE COGS - PACKAGED FOOD	\$350.77  \$258.87 \$91.90	\$350.77
3045	PLANET TURF PAY PURCH	4/6/2026 20005-000-244-00 57000-060-244-00	ACCOUNTS PAYABLE - GP CHEMICALS - FERTILIZER	\$68.00  \$68.00	\$68.00
3046	SIMPLOT TURF & HORTICULTURE PAY PURCH	4/6/2026 20005-000-244-00 57000-060-244-00	ACCOUNTS PAYABLE - GP CHEMICALS - FERTILIZER	\$2,045.44  \$2,045.44	\$2,045.44
3047	TOTAL E INTEGRATED INC. PAY PURCH	4/6/2026 20005-000-244-00 51900-080-244-00	ACCOUNTS PAYABLE - GP CONTRACT SERVICES	\$438.00  \$438.00	\$438.00
3048	TRACER GOLF ACCESSORIES PAY PURCH	4/6/2026 20005-000-244-00 47150-050-244-00	ACCOUNTS PAYABLE - GP COGS MERCHANDISE	\$256.61  \$256.61	\$256.61
3049	WAMBEKE WINDOW WASHING PAY PURCH	4/6/2026 20005-000-244-00 51900-050-244-00	ACCOUNTS PAYABLE - GP CONTRACT SERVICES	\$125.00  \$125.00	\$125.00
3050	YELP PAY PURCH	4/6/2026 20005-000-244-00 53100-080-244-00	ACCOUNTS PAYABLE - GP ADVERTISING & MARKETING	\$40.00  \$40.00	\$40.00
3051	ACUSHNET COMPANY, INC. PAY PURCH	4/20/2026 20005-000-244-00 47150-050-244-00	ACCOUNTS PAYABLE - GP COGS MERCHANDISE	\$549.13  \$549.13	\$549.13
3052	CINTAS CORPORATION PAY PURCH PURCH	4/20/2026 20005-000-244-00 51900-060-244-00 51900-080-244-00	ACCOUNTS PAYABLE - GP CONTRACT SERVICES CONTRACT SERVICES	\$173.50  \$74.13 \$99.37	\$173.50
3053	CLUBPROCURE PAY PURCH	4/20/2026 20005-000-244-00 52800-080-244-00	ACCOUNTS PAYABLE - GP SUBSCRIPTIONS & PUBLICATIONS	\$42.55  \$42.55	\$42.55
3054	COLEMAN OIL COMPANY PAY PURCH	4/20/2026 20005-000-244-00 58300-060-244-00	ACCOUNTS PAYABLE - GP FUEL & OIL MAINTENANCE	569.23  \$569.23	\$569.23
3055	FOREUP GOLF SOFTWARE PAY PURCH	4/20/2026 20005-000-244-00 51900-050-244-00	ACCOUNTS PAYABLE - GP CONTRACT SERVICES	\$541.30  \$541.30	\$541.30

3056	NATIONAL GOLF FOUNDATION	4/20/2026		\$146.63	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$146.63
	PURCH	51400-080-244-00	PROFESSIONAL DUES & FEES		
3057	PEPSI-COLA BOTTLING OF PASCO	4/20/2026		\$799.50	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$799.50
	PURCH	49200-070-244-00	COGS - SOFT BEVERAGE	\$633.01	
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD	\$166.49	
3058	PLANET TURF	4/20/2026		\$2,928.27	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$2,928.27
	PURCH	55800-060-244-00	OTHER DEPT SUPPLIES	\$277.74	
	PURCH	56700-060-244-00	MATERIALS - SEED (TEES)	\$2,520.53	
	PURCH	58100-060-244-00	EQUIPMENT PARTS	\$130.00	
3059	ROADTRIPPERS, LLC.	4/20/2026		\$211.11	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$211.11
	PURCH	53100-080-244-00	ADVERTISING & MARKETING	\$211.11	
3060	TRACER GOLF ACCESSORIES	4/20/2026		\$88.97	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$88.97
	PURCH	47150-050-244-00	COGS MERCHANDISE	\$88.97	
3061	WESTERN EQUIPMENT	4/20/2026		\$1,494.58	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$1,494.58
	PURCH	58100-060-244-00	EQUIPMENT PARTS	\$1,494.58	
ADPTOTALSOU 5484813	ADP TOTAL SOURCE (AUTOPAY)	4/2/2026		\$2,910.66	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$2,910.66
	PURCH	50800-050-244-00	HEALTH BENEFITS	\$1,338.16	
	PURCH	50800-050-244-00	HEALTH BENEFITS	\$1,572.50	
NATIONWIDE 042026	NATIONWIDE	4/2/2026		\$627.33	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$627.33
	PURCH	18400-000-244-00	PREPAID GEN LIAB INS	\$627.33	
WADOR 0051909911	WASHINGTON STATE DEPARTMENT OF REVENUE	4/27/2026		\$6,138.53	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		\$6,138.53
	PURCH	20300-000-244-00	SALES TAX PAYABLE	\$4,298.54	
	PURCH	91101-000-244-00	OTHER STATE TAX	\$1,839.99	
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	4/3/2026		\$9,292.95	
	PAY	50000-000-244-00	TEMPORARY ACCT		\$9,292.95
	PURCH	48100-050-244-00	INSTRUCTION	\$190.29	
	PURCH	50200-050-244-00	HOURLY WAGES	\$4,960.33	
	PURCH	50200-060-244-00	HOURLY WAGES	\$3,225.67	
	PURCH	50800-050-244-00	HEALTH BENEFITS		\$226.66
	PURCH	50800-060-244-00	HEALTH BENEFITS		\$302.44
	PURCH	50950-050-244-00	COMBINED ADMIN, TAXES, W/C	\$838.93	
	PURCH	50950-060-244-00	COMBINED ADMIN, TAXES, W/C	\$505.37	
	PURCH	50950-080-244-00	COMBINED ADMIN, TAXES, W/C	\$73.77	
	PURCH	52100-050-244-00	CELL PHONE	\$27.69	
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	4/17/2026		\$10,220.12	
	PAY	50000-000-244-00	TEMPORARY ACCT		\$10,220.12
	PURCH	48100-050-244-00	INSTRUCTION	\$380.57	
	PURCH	50200-050-244-00	HOURLY WAGES	\$5,437.22	
	PURCH	50200-060-244-00	HOURLY WAGES	\$3,417.55	
	PURCH	50800-050-244-00	HEALTH BENEFITS		\$226.66
	PURCH	50800-060-244-00	HEALTH BENEFITS		\$302.44
	PURCH	50950-050-244-00	COMBINED ADMIN, TAXES, W/C	\$929.29	
	PURCH	50950-060-244-00	COMBINED ADMIN, TAXES, W/C	\$530.71	
	PURCH	50950-080-244-00	COMBINED ADMIN, TAXES, W/C	\$26.19	
	PURCH	52100-050-244-00	CELL PHONE	\$27.69	
Paid by ACH	ADP TOTAL SOURCE (AUTOPAY)	4/30/2026		\$10,792.90	
	PAY	50000-000-244-00	TEMPORARY ACCT		\$10,792.90
	PURCH	18900-000-244-00	PREPAID PAYROLL	\$10,792.90	
Paid by ACH	ELAN (MONTHLY CREDIT CARD CHARGES)	4/30/2026		\$2,158.72	
	PAY	50000-000-244-00	TEMPORARY ACCT		\$2,158.72
	PURCH	47150-050-244-00	COGS MERCHANDISE	\$50.86	
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD	\$401.51	
	PURCH	49200-070-244-00	COGS - SOFT BEVERAGE	\$329.02	
	PURCH	51800-060-244-00	PROFESSIONAL SERVICES	\$125.00	
	PURCH	51900-050-244-00	CONTRACT SERVICES	\$463.00	
	PURCH	52150-080-244-00	INTERNET/CABLE EXPENSE	\$129.20	

	PURCH	52300-060-244-00	GARBAGE & DEBRIS REMOVAL	\$145.00	
	PURCH	52500-080-244-00	OFFICE SUPPLIES	\$81.70	
	PURCH	52800-080-244-00	SUBSCRIPTIONS & PUBLICATIONS	\$9.34	
	PURCH	52900-080-244-00	PRINTING	\$16.58	
	PURCH	53100-080-244-00	ADVERTISING & MARKETING	\$139.64	
	PURCH	55300-050-244-00	RANGE SUPPLIES	\$85.33	
	PURCH	55800-060-244-00	OTHER DEPT SUPPLIES	\$52.06	
	PURCH	55850-060-244-00	COURSE ACCESSORIES MAINT	\$130.48	
Bank Deduction	MERCHANT SERVICES	4/1/2026		\$1,485.51	
	PAY	10420-000-244-00	OPERATING CHECKING ACCT - US Bank		\$1,485.51
	PURCH	54000-080-244-00	BANK CHARGES	\$1,485.51	
Bank Deduction	US Bank	4/14/2026		\$51.63	
	PAY	10420-000-244-00	OPERATING CHECKING ACCT - US Bank		\$51.63
	PURCH	54000-080-244-00	BANK CHARGES	\$51.63	



Payroll Roster for Pay Period Ending 05/15/2026

All Departments:

	74,979.06
Building Safety	7,804.85
City Attorney	27,541.76
City Council	5,316.00
City Manager	13,516.08
Community Planning	21,272.35
Engineering	64,315.39
Finance	61,000.17
Fire	152,234.29
Management Services	91,312.79
Non-Departmental	2,119.84
Parks, Recreation & Facilities	116,880.94
Police	589,232.55
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<b>Subtotal - General Fund</b>	<b>1,227,526.07</b>
	3,115.61
BI-PIN	17,385.70
Building Safety	57,528.21
Criminal Justice	88,290.81
Equipment Rental	15,896.67
Management Services	4,141.39
Medical Services	559,393.97
Stormwater	27,646.56
Street	49,579.74
Water & Sewer	199,925.32
	<hr/>
<b>Subtotal - Other Funds</b>	<b>1,022,903.98</b>
<b>Total Salaries and Wages</b>	<b>2,250,430.05</b>

**Benefits**

Dental Insurance	27,724.23
DRS Retirement	120,496.91
Employee Assistance Program	29.33
Life Insurance	5,691.59
Long-Term Disability Insurance	7,367.08
Medical Expense Reimbursement Plan	3,562.50
Medical Insurance	416,785.36
Medicare	31,770.49
MissionSquare Deferred Compensation	97,943.64
Social Security (OASDI)	97,037.16
Vision Insurance	3,723.86
WA Paid Family & Medical Leave	6,969.53
Worker's Compensation Insurance	86,821.54
	<hr/>
<b>Total Benefits</b>	<b>905,923.22</b>
<b>Grand Total</b>	<b>\$3,156,353.27</b>

I, Jessica Platt, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of \$3,156,353.27 comprised of check numbers 78544 through 78557 and direct deposit numbers 246867 through 247345.

Approved for payment:

  
 \_\_\_\_\_  
 Jessica Platt, Finance Director



**PYROTECHNIC AGREEMENT**

This agreement ("Agreement") is made this Wednesday, May 13, 2026, by and between **Wolverine West, LLC**, a Washington limited liability company, hereinafter referred to as ("WW"), and **City of Kennewick**, hereinafter referred to as ("Client"). WW and Client are sometimes referred to as "Party" or collectively as "Parties" herein.

1. **Engagement** – CLIENT hereby engages WW to provide to CLIENT the Pyrotechnic Production ("PP") as described in Paragraph 2 of this Agreement, and WW accepts such engagement upon all of the terms and conditions hereinafter set forth. The PP shall be substantial as outlined in the proposal – Attachment "A" attached hereto and incorporated herein by this reference.
  - 1.1. **WW Responsibilities** – WW shall provide all pyrotechnic equipment, trained pyrotechnicians, shipping, pyrotechnic products, pyrotechnic permits (including permit submittal and inspection fees; excluding; standby fees and/or traffic control costs that shall be paid by CLIENT) relating to the PP, insurance covering the PP and other incidental items necessary to provide the PP as more specifically set forth in this Agreement and in the Scope of Work ("Scope of Work"), attached hereto, incorporated herein by this reference, and made a part of this Agreement as though set forth fully herein.
  - 1.2. **CLIENT Responsibilities** – CLIENT shall provide to WW a suitable site ("Site") for the PP, security for the Site as set forth in Paragraph 6, hereof, access to the Site, any permission necessary to utilize the Site for the PP, and other things on its part to be performed as more specifically set forth in this Agreement and the Scope of Work. All Site arrangements are subject to WW's reasonable approval pertaining to compliance, pyrotechnic safety, and security. All other conditions of the Site shall be the responsibility of CLIENT, including, but not limited to, access, use, control, parking, and general safety with respect to the public, CLIENT personnel, and other contractors.
2. **Date, Time, Location, Program/Price** – The PP(s) shall take place as follows;

<u>Date</u>	<u>Approximate Time</u>	<u>Location</u>
7/4/2026	10:20 pm	On the Columbia River in front of Columbia Park – see attached aerial
3. **Fees, Interest, Expenses**
  - 3.1. **Fee** – CLIENT agrees to pay WW a fee of **\$162,258.00 USD (ONE HUNDRED SIXTY-TWO THOUSAND TWO HUNDRED FIFTY-EIGHT DOLLARS)** ("Fee") for the PP, which includes; the fireworks display, barge/tug, and applicable taxes. CLIENT shall pay to WW **\$123,017.00 USD (ONE HUNDRED TWENTY-THREE THOUSAND SEVENTEEN DOLLARS)** of the Fee as a deposit ("Deposit") upon the execution of this Agreement by both parties and return no later than **5/15/2026** for this Agreement to be valid. CLIENT shall pay WW any balance then due within 10 days following said PP dates outlined in paragraph 2. CLIENT authorizes WW to receive and verify credit and financial information concerning CLIENT from any agency, person, or entity including but not limited to credit reporting agencies.
  - 3.2. **Interest** – In the event that the Fee is not paid in a timely manner, CLIENT will be responsible for the payment of a daily periodic interest rate equivalent to 1% per month on the unpaid balance. If litigation arises out of the Agreement, the prevailing party shall be entitled to reasonable costs incurred in connection with the litigation, including, but not limited to attorneys' fees.
  - 3.3. **Expenses** – WW shall pay all normal expenses directly related to the PP, including freight, insurance as outlined, pyrotechnic products, pyrotechnic equipment, trained pyrotechnic personnel to setup and discharge the pyrotechnics and those additional items as outlined as WW's responsibilities described in this Agreement and the Scope of Work. CLIENT shall pay all costs related to the PP not supplied by WW including, but not limited to, those items outlined as CLIENT's responsibilities in this Agreement and the Scope of Work.
4. **Intellectual Property** – WW shall retain ownership of all intellectual property aspects of the PP, including but not limited to publicly displaying, publicly performing, reproducing by any means, and distributing any reproduction of the PP. Any reproduction or distribution without WW's written authorization is strictly prohibited.
5. **Safety** – WW and CLIENT shall each comply with applicable federal, state, and local laws and regulations and employ safety programs and measures consistent with recognized applicable industry standards and practices. At all times before and during the PP, it shall be within WW's sole discretion to determine whether or not the PP may be safely discharged or

continued. It shall not constitute a breach of this Agreement by WW for pyrotechnic products to fail or malfunction, or for WW to determine that the PP cannot be discharged or continued as a result of any conditions or circumstances affecting safety beyond the reasonable control of WW. WW is not liable for pyrotechnic devices discharged by others.

6. **Security** – CLIENT shall provide adequate security personnel, barricades, and Police Department services as may be necessary to prevent individuals other than those authorized by WW from entering an area to be designated by WW as the area for the setup and discharge of the PP, including a fallout area satisfactory to WW where the pyrotechnics may safely rise and any debris may safely fall. WW shall have no responsibility for monitoring or controlling CLIENT's other contractors, providers or volunteers; the public; areas to which the public or contractors have access, or any other public or contractor facilities associated with the PP.
7. **Cleanup** – WW shall be responsible for the removal of all equipment and any live pyrotechnic products provided by WW and any debris two-inch and larger that was produced by the PP. CLIENT shall be responsible for any other cleanup which may be required of the PP or setup, discharge, and fallout areas including any environmental cleanup.
8. **Permits** – WW shall apply and pay for permit and inspection fees for the PP described herein only. Permit submittal(s) will be directed to the local authority having jurisdiction, the FAA, and USCG if required. CLIENT shall be responsible for obtaining any other necessary permits, paying associated fees, and making other arrangements for police Departments, other Fire Departments, road closures, event/activity or land use permits, or any permission or permit required by any Local, State or Federal Government agency.
9. **Insurance** – WW shall at all times during the performance of services herein ensure that the following insurance is maintained in connection with WW's performance of this Agreement; (1) commercial general liability insurance, including products-completed operations, and contractual liability under this Agreement; (2) automobile liability insurance; (3) workers' compensation insurance and employer liability insurance. Such insurance is to protect CLIENT from claims for bodily injury, including death, personal injury, and from claims of property damage, which may arise from WW's performance of this Agreement only. The types and amounts of coverage shall be as set forth in the Scope of Work. Such insurance shall not include claims which arise from CLIENT's negligence or willful conduct or from the failure of CLIENT to perform its responsibilities under this Agreement, coverage for which shall be provided by CLIENT. The coverage of these policies shall be subject to reasonable inspection by CLIENT. Certificates of Insurance evidencing the required general liability coverage shall be furnished to CLIENT prior to the rendering of services hereunder and shall include all individuals/entities listed on the certificate of insurance will be deemed an additional insured per this contract, i.e., Sponsors, Landowners, Barge and or Tug Owners, if any; and Permitting Authorities, with respect to the operations of WW in the performance of the PP. Pyrotechnic subcontractors or providers, if any, not covered under policies of insurance required hereby, shall secure, maintain and provide their own insurance coverage with respect to their respective operations and services.
10. **Indemnification** – WW represents and warrants that it is capable of furnishing the necessary experience, personnel, equipment, materials, providers, and expertise to produce the PP in a safe and professional manner. Notwithstanding anything in this Agreement to the contrary, WW shall indemnify, hold harmless, and defend CLIENT and the additional insureds from and against any and all claims, actions, damages, liabilities, and expenses, including but not limited to, attorney and other professional fees and court costs, in connection with the loss of life, personal injury, and/or damage to property, arising from or out of the PP and the presentation thereof to the extent such are occasioned by any act or omission of WW, their managing members, agents, contractors, providers, or employees. CLIENT shall indemnify, hold harmless, and defend WW from and against any and all claims, actions, damages, liability, and expenses, including but not limited to, attorney and other professional fees and court costs in connection with the loss of life, personal injury, and/or damages to property, arising from or out of the PP and the presentation thereof to the extent such are occasioned by any set of omission of CLIENT, its officers, agents, contractors, providers, or employees. In no event shall either party be liable for the consequential damages of the other party.
11. **Limitation of Damages for Ordinary Breach** – Except in the case of bodily injury and property damage as provided in the insurance and indemnification provisions of Paragraphs 9 and 10, above, in the event CLIENT claims that WW has breached this Agreement or was otherwise negligent in performing the PP provided for herein, CLIENT shall not be entitled to claim or

recover monetary damages from WW beyond the amount CLIENT has paid to WW under this Agreement, and shall not be entitled to claim or recover any consequential damages from WW, including, without limitation, damages for loss of income, business or profits.

- 12. Force Majeure** - CLIENT agrees to assume the risks of: strike, civil unrest, terrorism, weather, military action, governmental action, shortage of inventory due to delivery delay or unavailability from WW's customary suppliers, staff illness, and any other causes reasonably beyond the control of WW which may prevent the PP from being safely discharged on the scheduled date, which may cause the cancelation of any event for which CLIENT has purchased the PP, or which may affect or damage such portion of the pyrotechnic equipment or material as must be placed and exposed before the PP. If, for any such reason, WW is not reasonably able to safely discharge the PP on the scheduled date, or at the scheduled time, or should any event for which CLIENT has purchased the PP be canceled as a result of Force Majeure causes or otherwise, and unless otherwise agreed, the parties' unaccrued obligations under the contract shall terminate.
- 13. Cancellation and Rescheduling** – If CLIENT fails to perform CLIENT Responsibilities as provided in Paragraph 1.2 or breaches or announces its intention to breach its obligations, the parties agree that in such event the damages suffered by WW are difficult or impossible to quantify precisely and, therefore, in order to clearly establish CLIENT'S risk and WW's damages the parties agree that the CLIENT shall pay WW an amount equal to the cancelation provisions of paragraph 14 below as liquidated damages which the parties agree are reasonable. CLIENT shall immediately pay such damages to WW. WW may withhold any CLIENT funds held by WW toward the satisfaction of CLIENT'S debt to WW. This provision shall not apply in the event CLIENT, and WW reach a written agreement revising the PP date. Such an agreement must be reached within five days of the originally scheduled PP date. Failure to reach such agreement for substitute performance shall be deemed cancellation by CLIENT resulting in CLIENT owing liquidated damages as provided in paragraph 14 below. Rescheduling may require an additional fee of 5% to 22% of the original fee, taking into consideration issues such as; re-permitting, increases in product and/or insurance costs, labor, transportation, etc. WW is under no obligation to honor CLIENT'S request for rescheduling where such rescheduling is for the convenience of CLIENT or the breach of its responsibilities. WW's refusal to reschedule shall result in the imposition of the cancellation damages set forth in paragraph 14 below which CLIENT agrees are reasonable.
- 13.1. Rescheduling Caused By Mandate** – In the event the PP cannot be performed due to gubernatorial mandate, Client shall reschedule within 365 days or as otherwise agreed by the parties at no additional cost to Client. Failure to reschedule for substitute performance shall result in Client owing liquidated damages as provided in paragraph 14 below.
- 14. Cancellation** – If cancelation occurs due to the failure of Client to perform CLIENT Responsibilities, CLIENT agrees to pay to WW, as liquidated damages the following percentages of the Fee as set forth in Paragraph 3.1: 1) 33% if cancelation occurs greater than 30 days of the scheduled date, 2) 50% if cancelation occurs 2 to 30 days of the scheduled date, 3) 80% if cancelation occurs the day of the scheduled date. In the event CLIENT cancels the PP, it will be impractical or extremely difficult to fix the actual amount of WW's damages and to establish its risk with certainty; CLIENT acknowledges and approves this liquidated damages agreement.
- 15. No Joint Venture** – It is agreed, nothing in the Agreement or in WW's performance of the PP shall be construed as forming a partnership or joint venture between CLIENT and WW. WW shall be and is an independent contractor with CLIENT and not an employee of CLIENT. The Parties hereto shall be severally responsible for their own separate debts and obligations and neither Party shall be held responsible for any agreements or obligations not expressly provided for herein.
- 16. Applicable Law** – This Agreement and the rights and obligations of the Parties hereunder shall be construed in accordance with the laws of Washington. It is further agreed that the Judicial District of Lewis County, Washington, shall be the proper venue for any such action. In the event that the scope of the PP is reduced by authorities having jurisdiction or by either Party for safety concerns, the full dollar amounts outlined in this Agreement are enforceable.
- 17. Notices** – Any Notice to the Parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, first class, addressed as follows:  
WW – Wolverine West, LLC, PO Box 628, Chehalis, WA 98532  
CLIENT – City of Kennewick, 210 W 6th Ave, Kennewick, WA 99336

**Wolverine West, LLC**  
PO Box 628  
Chehalis, WA 98532

City of Kennewick  
Show Date: 7/4/2026  
Page 4 of 5

- 18. Modification of Terms** – All terms of the Agreement are in writing and may only be modified by written agreement of both Parties hereto. Both Parties acknowledge they have received a copy of said written Agreement and agree to be bound by said terms of written Agreement only.
- 19. Severability** – If there is more than one CLIENT, they shall be jointly and severally responsible to perform CLIENT's Responsibilities under this Agreement. The Agreement shall become effective after it is executed and accepted by CLIENT and after it is executed and accepted by WW at WW's office in Chehalis, Washington. This Agreement may be executed in several counterparts, including faxed and emailed copies, each one of which shall be deemed an original against the Party executing same. This Agreement shall be binding upon the Parties hereto and upon their heirs, successors, executors, administrators, and assigns.
- 20. Revisions** – If any changes or alterations are made by CLIENT to this Agreement or if this Agreement is not executed by CLIENT and delivered to WW on or before the date outlined in Paragraph 3.1, then the price, date, and scope of PP are subject to review and acceptance by WW for a period of 7 days following delivery to WW. Any revisions to this Agreement will incur costs of \$100.00 per hour for WW and \$375.00 per hour for WW's attorney fees, plus expenses, which will be reduced from the fireworks product budget unless other arrangements are mutually agreed. In the event the revised Agreement is not accepted by WW, WW shall give CLIENT written notice, and this Agreement shall be void.

**EXECUTED AGREEMENT MUST BE DELIVERED TO WW BY 5/15/2026**

EXECUTED as of date stamped signature below:

WW: Wolverine West, LLC

CLIENT: City of Kennewick

By: **Rodney F. Hash**  
Digitally signed by Rodney F. Hash  
DN: cn=Rodney F. Hash,  
o=Wolverine West, LLC, ou,  
email=rod@wolverinewest.com,  
c=US  
Date: 2026.05.13 14:56:35 -07'00'

By: \_\_\_\_\_

Its: Owner

Its: \_\_\_\_\_

Rodney F. Hash  
Print Name

\_\_\_\_\_  
Print Name

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

**SCOPE OF WORK**  
**Wolverine West, LLC ("WW")**  
**and**  
**City of Kennewick ("CLIENT")**

WW shall provide the following goods and services to CLIENT:

- One Wolverine West, LLC Pyrotechnic Production(s) as outlined in Paragraph 2 of this Agreement.
- All pyrotechnic equipment, barge/tug, trained pyrotechnicians, shipping, and pyrotechnic products.
- Application for specific pyrotechnic permits relating to the Pyrotechnic Production.
- Insurance covering the Pyrotechnic Production as set forth in the Agreement with the following limits;

<u>Insurance Requirements</u>	<u>Limits</u>	
<u>Commercial General Liability</u>	\$5,000,000.00	Combined Single Limit Each Occurrence (Bodily Injury & Property Damage)
<u>Business Auto Liability- Owned, Non-Owned and Hired Autos</u>	\$5,000,000.00	Combined Single Limit Each Occurrence (Bodily Injury & Property Damage)
<u>Workers' Compensation</u>	Statutory	
<u>Employer Liability</u>	\$1,000,000.00	Per Occurrence

CLIENT shall provide to WW the following goods and services:

- All onsite labor costs, if any, not provided or performed by WW personnel including, but not limited to, local union requirements, all Site security, Police and Fire Department standby personnel (if required), stagehands, electricians, audio and fire control monitors, carpenters, plumbers, cleanup crew. All these additional personnel and services shall be fully insured and the sole responsibility of CLIENT.
- Coordination and any applicable non-pyrotechnic permitting with local, state or federal government that may have authority within the overall event Production.
- Costs of all permits not included by WW, required for the overall event production as a whole.
- Barge and tug with captain and crew of sufficient size for the PP outlined herein, if applicable.
- A snowcat with the ability of efficiently transporting equipment and fireworks to, and from, the launch location setup area for the PP outlined herein, if applicable.
- Provision of a Safety Zone in accordance with applicable standards and all requirements of the authorities having jurisdiction throughout the entire time that the pyrotechnics are at the Site or the load site (if different) on the date(s) of the Pyrotechnic Production and all setup, load-out dates, **including land and water security to keep unauthorized people, boats, etc. from entering the Safety Zone.** Said Safety Zone shall remain in place immediately following the PP for required cool-down period and inspection per NFPA 1123. If in the event, non-discharged pyrotechnic items are discovered, WW shall discharge these items prior to the Safety Zone being removed.
- General Services including, but not limited to, Site and audience security, fencing/barricading, adequate work light, dumpster accessibility, secure parking for WW vehicles, access to restrooms, equipment storage, hazmat storage, electrical power, water truck(s) or hoses and spigots for wetting down the launch area if necessary, and credentialing if required.

**Attachment A**

Wolverine West, LLC  
 PO Box 628  
 Chehalis, WA 98532  
 Ph: 206.459.0917

City of Kennewick  
 Display Date: July 4, 2026  
 Proposal Date: 5/13/2026  
 SO# 11742

**Pyrotechnic Proposal - Using 10" Shells**

Product ID	Quantity	Description	Category
SS075MN62	10	3" T-Sky Gold Comet Tail	3" Comet
SS075MN60	10	3" Red Comet Tail	3" Comet
SS075MN63	10	3" T-Sky Silver Comet Tail	3" Comet
SA075SL01	10	3" Wizard Salute Aka Colorful Chry Aka Aqua Peony	3" Sal
FK3A-RWB-B	72	3" Flower King RWB Asst	3" Shell
	<b>112</b>	<b>Total 3" Shells</b>	
FK4-ASST	36	4" Flower King Assorted Shells	4" Shell
FK4A-RWB-B	71	4" Flower King RWB Asst	4" Shell
FK4P-RWB	36	4" Flower King Premium RWB Asst	4" Shell
LD4-ASST-A	36	4" Lidu Assorted Shells - A	4" Shell
LD4-ASST-B	36	4" Lidu Assorted Shells - B	4" Shell
RC13401	36	4" Raccoon Standard Asst Shells	4" Shell
	<b>251</b>	<b>Total 4" Shells</b>	
FK5A-RWB-B	18	5" Flower King RWB Asst	5" Shell
LD5-ASST-A	24	5" Lidu Assorted Shells W/Tails - A	5" Shell
LD5-ASST-B	24	5" Lidu Assorted Shells W/Tails - B	5" Shell
LD5-ASST-C	24	5" Lidu Assorted Shells W/Tails - C	5" Shell
RC13501	18	5" Raccoon Standard Asst Shells	5" Shell
	<b>108</b>	<b>Total 5" Shells</b>	
FK6A-RWB-B	9	6" Flower King RWB Asst	6" Shell
FK6P-RWB	9	6" Flower King Premium RWB Asst	6" Shell
LD6-ASST-A	9	6" Lidu Assorted Shells W/Tails - A	6" Shell
LD6-ASST-B	9	6" Lidu Assorted Shells W/Tails - B	6" Shell
LD6-ASST-C	9	6" Lidu Assorted Shells W/Tails - C	6" Shell
LD6-ASST-D	9	6" Lidu Assorted Shells W/Tails - D	6" Shell
RC13603	9	6" Raccoon Assorted Shells - C	6" Shell
	<b>63</b>	<b>Total 6" Shells</b>	
LD8-2090	1	8" Three Circle Chry. W/Tail	8" Shell
LD8-6052	1	8" Golden Willow W/Green Strobe Pistil W/Tail	8" Shell
LD8-6089	1	8" Silver Spider W/Red Ring W/Tail	8" Shell
LD8-6103	1	8" Willow Dark Multi Color (Red,Blue,Green,Yellow) W/Tail	8" Shell
LD8-6133	1	8" Wave Coconut Tree To White Crossette W/Tail	8" Shell
LD8-8125	1	8" Three-Times Brocade Crossette W/Tail	8" Shell
	<b>6</b>	<b>Total 8" Shells</b>	
LD10-1036	1	10" Blue To Red To White Flashing W/Tail	10" Shell
LD10-1095	1	10" Half Red & Blue W/Silver Pistil W/Tail	10" Shell
LD10-1291	1	10" Golden Strobe Flower W/Tail	10" Shell

**Attachment A**

Wolverine West, LLC  
 PO Box 628  
 Chehalis, WA 98532  
 Ph: 206.459.0917

City of Kennewick  
 Display Date: July 4, 2026  
 Proposal Date: 5/13/2026  
 SO# 11742

**Pyrotechnic Proposal - Using 10" Shells**

Product ID	Quantity	Description	Category
LD10-6125	1	10" Sea Blue To Green Flash Big Willow W/Tail	10" Shell
LD10-8037	1	10" Red Ring W/Silver Crossette W/Tail	10" Shell
LD10-8125	1	10" Three-Times Brocade Crossette W/Tail	10" Shell
	<b>6</b>	<b>Total 10" Shells</b>	
PCA081-shows	2	49S Gold Crackle Tail To Ti-Gold Palm W/Green Strobe Blue Pistil	1000g Pro
RA143019	2	42S Blue Tail To Silver Nishiki Willow, Blue Star & Red Strobe	1000g Pro
GF-2	4	2" 50'S Double-Break Rwb - Freedom Reigns	Cake Fan
LDD117-CUS	2	2" 50s Double-Break Multi Color Peonies W/Color Tails	Cake Fan
LDA279	2	48S Silver Tails To Silver On Water - Water Cake	Cake Water
LDA282	2	48S Blue Mines On Water - Water Cake	Cake Water
LDA511	2	48S Red & White Strobing Mines - Water Cake	Cake Water
LDA693-2025	2	48S Red Crossettes On Water - Water Cake	Cake Water
LA03	3	Silver Strobe (30 Seconds)	Prox
	<b>21</b>	<b>Total Multi-Shot Cakes consisting of 1,169 effects</b>	
FW22D500	1	Wire 500' Roll	Ignition
LD086	1	Quickmatch 50-Meter Roll	Ignition 1.3
W-30-001	14	3-Meter Ematch - Box Of 40	Ignition 1.3

Subtotal Firework Display \$70,500.00  
 Barge/Tug Services (Civil Built) \$77,000.00  
 Barge/Tug Services 8.8% Use Tax \$6,776.00  
 WW G/L Insurance \$103.67 per \$1,000 for Barge/Tug Services \$7,982.00  
**Grand Total \$162,258.00**

**ESTIMATE**

CIVIL BUILT LLC.  
PO BOX 2334  
Walla Walla, WA 99362-0364

christina@civilbuilt.com  
+1 (509) 520-6916  
https://www.civilbuilt.com



**Bill to**

Wolverine West, LLC  
PO Box 628  
Chehalis, WA 98532

**Estimate details**

Estimate no.: 1001  
Estimate date: 05/11/2026

Description	Qty	Rate	Amount
Civil Built will provide one (1) assembled 1,200 square foot barge unit, one single steel spud, diesel winch for spud operation, navigation lighting for night travel and overnight moorage, and tug operator services to push and maneuver the barge to open water as directed by client for the fireworks display operations at Columbia Park, Kennewick, WA. Period of performance: 03-06 July 2026. Barge to be assembled and launched at Columbia Park with disassembly and loading following the event. General Liability Insurance in the amount of \$2,000,000 included. All fireworks to be loaded and set up by others. All crane work is to be provided and paid for by the client; directed by Civil Built.		\$77,000.00	\$77,000.00
<b>Total</b>			<b>\$77,000.00</b>

**Note to customer**

Exclusions: Tax, crane services, Hull and P&I Insurance, and security for the barge unit and/or fireworks while moored, including ensuring no unauthorized persons board the vessel. Access and sufficient room for barge assembly at Columbia Park to be provided by others.

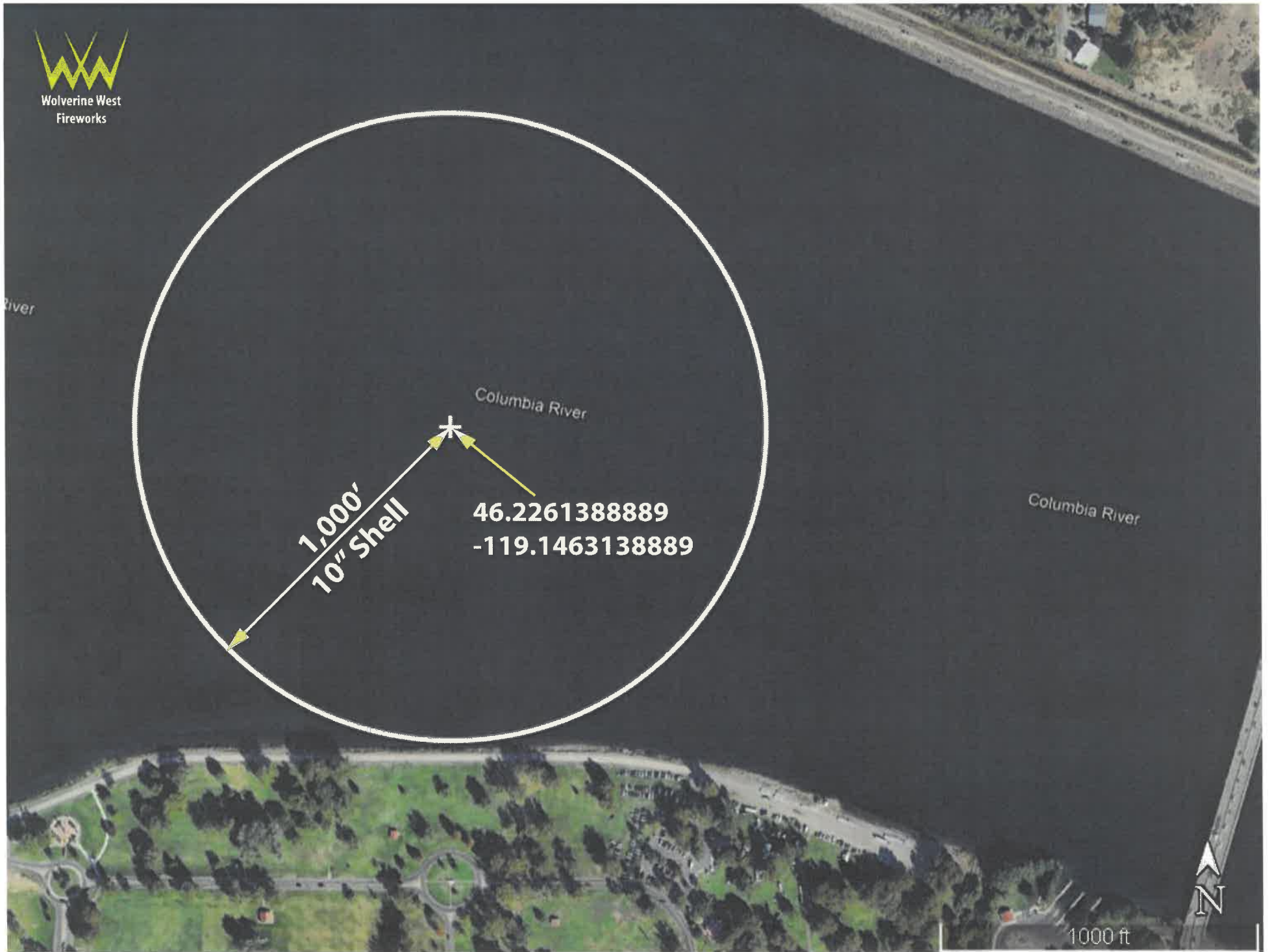
**Accepted date**

5/13/26

**Accepted by**

Rodney F.  
Hash

Digitally signed by Rodney F. Hash  
DN: cn=Rodney F. Hash,  
o=Wolverine West, LLC, ou,  
email=rod@wolverinewest.com,  
c=US  
Date: 2026.05.13 14:56:10 -07'00'



46.2261388889  
-119.1463138889

1,000'  
10" Shell

Columbia River

Columbia River



1000 ft



**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### **SCHEDULE**

<p><b>Name Of Additional Insured Person(s) Or Organization(s)</b></p> <p>ANY PERSON OR LEGAL ENTITY IN WHICH YOU HAVE A WRITTEN CONTRACT, AGREEMENT, OR PERMIT WHICH REQUIRES THAT YOU NAME THE CONTRACTING PARTY AS AN ADDITIONAL INSURED.</p> <p><b>City of Kennewick; its officials and agents, and Civil Built, LLC are Additional Insured as respects the 7/4/26 Aerial Fireworks Display located on the Columbia River, Kennewick, WA 99336.</b></p>
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>

- A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" but only to the extent caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
1. In the performance of your ongoing operations; or
  2. In connection with your premises owned by or rented to you.
- B.** The insurance afforded to an additional insured shall only include the insurance required by the terms of the written agreement and shall not be broader than the coverage provided within the terms of the Coverage Part.

- C.** The Limits of Insurance afforded to an additional insured shall be the lesser of the following:
1. The Limits of Insurance required by the written agreement between the parties; or
  2. The Limits of Insurance provided by this Coverage Part.
- D.** With respect to the insurance afforded to an additional insured, the following additional exclusion applies:
- This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of any act or omission of an additional insured or any of its employees.

**Wolverine West, LLC**  
 PO Box 628  
 Chehalis, WA 98532  
 206.459.0917  
 info@wolverinewest.com  
 wolverinewest.com



# INVOICE

**BILL TO**  
 City of Kennewick  
 210 W 6th Ave  
 Kennewick, WA 99336

**SHIP TO**  
 City of Kennewick  
 2701 Columbia River Trail  
 Kennewick, WA 99336

**INVOICE #** 2582  
**DATE** 05/13/2026  
**DUE DATE** 05/13/2026  
**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Pyrotechnic Display</b> 50% down payment for 7/4/26 firework display.	1	39,241.00	39,241.00
<b>Reimb Exp Displays</b> 100% payment for barge/tug services	1	77,000.00	77,000.00T

9-WA-041-51-5J-00002

SUBTOTAL	116,241.00
TAX	6,776.00
TOTAL	123,017.00
<b>BALANCE DUE</b>	<b>\$123,017.00</b>

Wolverine West, LLC  
PO Box 628  
Chehalis, WA 98532  
206.459.0917  
info@wolverinewest.com  
wolverinewest.com



# INVOICE

**BILL TO**  
City of Kennewick  
210 W 6th Ave  
Kennewick, WA 99336

**SHIP TO**  
City of Kennewick  
2701 Columbia River Trail  
Kennewick, WA 99336

**INVOICE #** 2583  
**DATE** 07/04/2026  
**DUE DATE** 07/14/2026  
**TERMS** Net 10

ACTIVITY	QTY	RATE	AMOUNT
<b>Pyrotechnic Display</b> 50% balance for 7/4/26 firework display.	1	39,241.00	39,241.00

9-WA-041-51-5J-00002	SUBTOTAL	39,241.00
	TAX	0.00
	TOTAL	39,241.00
	BALANCE DUE	<b>\$39,241.00</b>

# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

**Give form to the  
 requester. Do not  
 send to the IRS.**

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

<b>Print or type.</b> See Specific instructions on page 3.	<p><b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p><b>Wolverine West, LLC</b></p>	
	<p><b>2</b> Business name/disregarded entity name, if different from above.</p>	
	<p><b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor    <input type="checkbox"/> C corporation    <input checked="" type="checkbox"/> S corporation    <input type="checkbox"/> Partnership    <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____</p> <p><b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) _____</p>	<p><b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right;"><i>(Applies to accounts maintained outside the United States.)</i></p>
	<p><b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . <input type="checkbox"/></p>	
	<p><b>5</b> Address (number, street, and apt. or suite no.). See instructions.</p> <p><b>PO Box 628</b></p>	<p>Requester's name and address (optional)</p>
	<p><b>6</b> City, state, and ZIP code</p> <p><b>Chehalis, WA 98532</b></p>	<p><b>City of Kennewick</b></p>
	<p><b>7</b> List account number(s) here (optional)</p>	

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

<b>Social security number</b>									
or									
<b>Employer identification number</b>									
9	1	-	1	9	5	9	7	1	0

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign Here**    Signature of U.S. person

Date **1/16/2026**

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



INTERLOCAL COOPERATIVE AGREEMENT  
*between*  
THE CITY OF KENNEWICK AND BENTON COUNTY, WASHINGTON,  
*for a*  
BALLOT DROP BOX AT CITY HALL

**THIS INTERLOCAL COOPERATIVE AGREEMENT** is entered into this 5th day of June, 2012 between the City of Kennewick, Washington, a Washington Municipal Corporation, hereinafter "CITY" and Benton County, Washington, a Washington Municipal Corporation, hereinafter "COUNTY," hereinafter jointly referred to as the "Jurisdictions".

**WHEREAS**, the Jurisdictions are, pursuant to Chapter 39.34 RCW (the Interlocal Cooperation Act), authorized to exercise their powers jointly, thereby maximizing their ability to provide services and facilities which will best fulfill common needs of the Jurisdictions; and,

**WHEREAS**, the Jurisdictions have determined that constructing a ballot drop box at City Hall is in the best interest of the Jurisdictions and the public; and,

**WHEREAS**, the Jurisdictions, by their respective governing bodies, have determined this effort may be best implemented on a shared basis in a manner deemed most efficient and effective for the Jurisdictions;

**NOW, THEREFORE**, in consideration of the foregoing recitals and the mutual covenants contained herein, the Jurisdictions agree as follows:

**Section 1. Purpose.** The purpose of this Agreement is to establish the respective roles of the Jurisdictions in the construction, financing and maintenance of a ballot drop box at 210 W 6<sup>th</sup> Ave, a building owned by CITY. This ballot drop box shall be hereinafter referred to as the "PROJECT."

**Section 2. Designated Contacts.** The designated contacts for the purposes of administration of this agreement shall be:

CITY: City Clerk  
210 W 6<sup>th</sup> Ave  
Kennewick, Washington 99336  
509-585-4273

COUNTY: Stuart Holmes  
Benton County Election Supervisor  
620 Market St  
Prosser WA 99350  
509-786-5618 / [stuart.holmes@co.benton.wa.us](mailto:stuart.holmes@co.benton.wa.us)

**Section 3. Planning, Construction and Maintenance.**

The COUNTY shall do the following, utilizing any of its elected officials, employees or agents as it sees fit to accomplish the task:

- (a) Create any plans necessary and engage in any engineering, soil testing, or any other process or procedure upon which initiation or completion of the PROJECT is made necessary by operation of any ordinance, statute or administrative rule;
- (b) Provide the ballot drop box to the CITY for installation by the CITY;
- (c) Maintain the PROJECT, after it is placed into service, as it does and would any other ballot drop box;
- (d) Repair/replacement of PROJECT, in the event that maintenance or replacement is required the COUNTY shall provide required maintenance. If CITY labor is required the parties shall mutually agree on a method of compensation.

The CITY shall do the following, utilizing any of its elected officials, employees or agents as it sees fit to accomplish the task:

- (a) Complete the construction of the work as identified on the plans provided by the COUNTY;
- (b) Oversee and administer the construction of PROJECT including resolving any issues, conflicts, disputes which may come about;
- (c) Inspect the PROJECT at stages required by inspection ordinances or laws, including at the final stage;
- (d) Provide any graffiti removal.

**Section 4. Funding.** COUNTY shall reimburse the CITY for all costs directly associated with work completed by the CITY as designated on the plans prepared by the COUNTY for the PROJECT. The reimbursement of costs is further subject to the following conditions:

- (a) Reimbursement shall be for actual costs incurred for the construction, only;
- (b) Reimbursement shall not be made until the PROJECT has been approved by the COUNTY, and CITY has provided COUNTY with an accounting of the costs incurred in the construction of the project.

**Section 5. Ownership, and Consideration** Nothing in this agreement is intended to modify or impede CITY's ownership of the property upon which PROJECT will be located, and CITY, at all times, shall retain full title to the property as well as the PROJECT, at all stages of construction and upon completion. As consideration for

COUNTY's reimbursement of CITY's construction costs as set out above, CITY agrees to the following conditions on the operation of the PROJECT:

- (a) Once the PROJECT is completed and approved by COUNTY, the CITY shall allow the general public, reasonable access to PROJECT.

**Section 6. Modification.** This Agreement may be modified only by written amendment signed by both Jurisdictions.

**Section 7. Indemnification.** COUNTY shall indemnify, hold harmless and defend CITY, its elected officials, employees and agents, from all claims, lawsuits, or any liability whatsoever, including costs and attorney's fees, for property loss or damage, bodily injury, sickness or death, personal and advertising injury, and any other tort loss, related to or arising from:

- (a) The use of the PROJECT by the public;

COUNTY's responsibilities under this indemnification provision include investigating, adjusting and defending the alleged loss. PROVIDED that COUNTY shall have no obligation to indemnify CITY to the extent that the alleged loss is caused by CITY, its elected officials, employees or agents.

**Section 8. Insurance** The Jurisdictions recognize that each of them are insured to a sufficient level and with appropriate limits of liability through respective risk pools and will maintain insurance in the same coverage and amounts as each Jurisdiction currently has coverage. If either Jurisdiction makes changes that decrease the coverage or amounts of coverage they shall notify the other Jurisdiction in writing 60 days prior to effective date of said change. The Jurisdictions agree that during the term of this agreement, they shall not cause the terms of their policies to exclude coverage for any activity or condition related to the planning, construction and maintenance of the PROJECT.

**Section 9. Term of Agreement and Termination.**

- (a) The term of this Agreement shall become effective on full execution hereof.
- (b) Either party can terminate this agreement after giving the other party 90 days prior written notice. The party requesting termination of the agreement shall be responsible for all costs associated with removal of the ballot drop box and restoring the property.
- (c) This Agreement shall expire on December 31, 2030.
- (d) Upon termination or expiration of this agreement the Benton County Auditor's Office will maintain ownership of the ballot drop box.

**Section 10. Inspection of Records.** The records and documents with respect to all matters covered by this Agreement shall be available for inspection by either

Jurisdiction during the term of this Agreement and for three years after its termination.

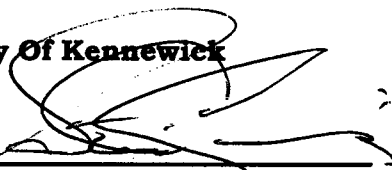
**Section 11. No Separate Legal Entity.** It is not the intention of this agreement to create a separate legal entity to conduct the cooperative undertaking and none of the provisions of this agreement should be construed as such. The acquiring, holding or disposing of real or personal property is not contemplated by or authorized by this agreement.

**Section 12. Severability.** In the event any term or condition of this Agreement or application thereof to any person, entity or circumstance is held invalid, such invalidity shall not effect any other terms, conditions or applications of this Agreement which can be given effect without the invalid term, condition, or application. To this end, the terms and conditions of this Agreement are declared severable.


**Section 13. Administrator.** The PROJECT administrator shall be Brenda Chilton.

**Section 14. Entire Agreement.** The parties agree that this Agreement is the complete expression of its terms and conditions. Any oral or written representations or understandings not incorporated in this Agreement are specifically excluded.


**IN WITNESS WHEREOF**, the parties have signed this Agreement as of the day and year written below.

**City Of Kennewick**  
  
\_\_\_\_\_  
STEVE C. YOUNG, MAYOR

5<sup>TH</sup> day of June, 2012

**ATTEST:**  
  
\_\_\_\_\_  
LINDA C SPIER, Deputy City Clerk

6<sup>th</sup> day of June, 2012

**APPROVED AS TO FORM:**  
  
\_\_\_\_\_  
LISA BEATON, City Attorney

6<sup>th</sup> day of June, 2012

STATE OF WASHINGTON )  
 )  
 ) ss.  
COUNTY OF BENTON )

I certify that I know or have satisfactory evidence that Steve C. Young is the person who appeared before me, and said person acknowledged that he signed this instrument and acknowledged it to be his free and voluntary act for the uses and purposes mentioned in the instrument.

Dated this 5<sup>th</sup> day of June, 2012



Bonnie J. Lanning  
Signature of Notary

Bonnie J. Lanning  
Print or stamp name of Notary  
Notary Public for the State of  
Washington, residing at  
PASCO  
My appointment expires 1-9-14

**BENTON COUNTY**

\_\_\_\_\_  
Chairman  
Board of County Commissioners

Date: \_\_\_\_\_ 2012

**ATTEST:**

\_\_\_\_\_  
Clerk to the Board

Date: \_\_\_\_\_ 2012

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Deputy Prosecuting Attorney

Date: \_\_\_\_\_ 2012

**STATE OF WASHINGTON** )  
 ) **ss.**  
**COUNTY OF BENTON** )

I certify that I know or have satisfactory evidence that \_\_\_\_\_ is the person who appeared before me, and said person acknowledged that he signed this instrument and acknowledged it to be his free and voluntary act for the uses and purposes mentioned in the instrument.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
Signature of Notary

\_\_\_\_\_  
Print or stamp name of Notary  
Notary Public for the State of  
Washington, residing at

\_\_\_\_\_  
My appointment expires \_\_\_\_\_

FIRST AMENDMENT TO THE  
INTERLOCAL COOPERATIVE AGREEMENT

**DRAFT**

*between*  
THE CITY OF KENNEWICK AND BENTON COUNTY, WASHINGTON,  
*for* BALLOT BOX INSTALLATION

**THIS FIRST AMENDMENT TO THE INTERLOCAL COOPERATIVE AGREEMENT** (“Amendment”) is entered into this \_\_\_ day of \_\_\_\_\_, 2026, by and between the City of Kennewick, a Washington Municipal Corporation, hereinafter “CITY” and Benton County, Washington, a Washington Political Subdivision, hereinafter “COUNTY.” The CITY and COUNTY are collectively hereinafter referred to as the “Jurisdictions”.

**WHEREAS**, the Jurisdictions entered into an Interlocal Cooperative Agreement on June 5, 2012, for the installation, maintenance, and operation of a ballot drop box at City Hall, 210 W. 6th Ave, Kennewick, Washington; and

**WHEREAS**, since execution of the 2012 Agreement, the ballot drop box originally located at 210 W. 6th Ave., Kennewick, Washington, has been relocated to adjacent CITY-owned property at 524 S. Auburn St., Kennewick, Washington, and the Jurisdictions desire to update the Agreement to reflect the current location;

**WHEREAS**, the CITY owns property at the Southridge Sports Complex, 2901 Southridge Blvd., Kennewick, Washington, which has been identified as an additional suitable location for a County-maintained ballot drop box; and

**WHEREAS**, the Jurisdictions desire to amend the 2012 Agreement to (1) add a second ballot drop box at the Southridge Sports Complex and (2) update the location of the existing ballot drop box previously described in the 2012 Agreement;

**WHEREAS**, the Jurisdictions agree that all other terms and conditions of the June 5, 2012, Agreement shall remain unchanged and in full force and effect;

**NOW, THEREFORE**, the Jurisdictions agree to amend the Agreement as follows:

**Section 1. Purpose.** The purpose of this Agreement is to establish the respective roles of the Jurisdictions in the construction, financing, and maintenance of the following ballot drop boxes upon property owned by the City. These ballot drop boxes shall collectively be hereinafter referred to as the “PROJECT”)

- (a) Southridge Ballot Drop Box (“SOUTHRIDGE PROJECT”). The COUNTY shall place, install, maintain, and service an additional ballot drop box at the Southridge Sports Complex, a CITY-owned property, located at 2901 Southridge Blvd., Kennewick, Washington.
- (b) City Hall Ballot Drop Box (“CITY HALL PROJECT”). The location of the original ballot drop box identified in the 2012 Agreement as being located at 210 W. 6th Ave, Kennewick City Hall is hereby updated to reflect its current location at: 524 S. Auburn St., Kennewick, Washington. This location

update does not otherwise alter the duties, responsibilities, or obligations of either Jurisdiction under the 2012 Agreement.

**Section 2. Designated Contacts.** The designated contacts for the purposes of administration of this agreement shall be:

- CITY: Krystal Johnston  
City Clerk  
210 W 6<sup>th</sup> Ave  
Kennewick, Washington 99336  
509-585-4273 / Krystal.Johnston@ci.kennewick.wa.us
- COUNTY: Amanda Hatfield  
Benton County Election Manager  
7122 W. Okanogan Pl., Bldg. F  
509-737-3931 / amanda.hatfield@co.benton.wa.us

**Section 3. Planning, Construction, and Maintenance.**

**Responsibilities for the CITY HALL PROJECT.**

The COUNTY shall do the following, utilizing any of its elected officials, employees, or agents as it sees fit to accomplish the task:

- (a) Create any plans necessary and engage in any engineering, soil testing, or any other process or procedure upon which initiation or completion of the CITY HALL PROJECT is made necessary by operation of any ordinance, statute, or administrative rule
- (b) Provide the ballot drop box to the CITY for installation by the CITY;
- (c) Maintain the CITY HALL PROJECT, after it is placed into service, as it does and would any other ballot drop box;
- (d) Repair/replacement of the CITY HALL PROJECT: in the event that maintenance or replacement is required, the COUNTY shall provide the required maintenance. If CITY labor is required, the parties shall mutually agree on a method of compensation.

The CITY shall do the following, utilizing any of its elected officials, employees, or agents as it sees fit to accomplish the task:

- (a) Complete the construction of the work as identified on the plans provided by the COUNTY;
- (b) Oversee and administer the construction of the CITY HALL PROJECT, including resolving any issues, conflicts, or disputes which may come about;
- (c) Inspect the CITY HALL PROJECT at stages required by inspection ordinances or laws, including at the final stage; and
- (d) provide any graffiti removal.

**Responsibilities for the Southridge Project.**

The COUNTY shall do the following, utilizing any of its elected officials, employees, or agents as it sees fit to accomplish the task:

- (a) Provide the ballot drop box hardware.
- (b) Install the ballot drop box on the CITY's existing concrete island, which has been pre-identified as installation-ready.
- (c) Maintain, service, and collect ballots from the SOUTHRIDGE PROJECT.
- (d) Perform repairs or replacement as necessary.

The CITY shall do the following, utilizing any of its elected officials, employees, or agents as it sees fit to accomplish the task:

- (a) Permit the COUNTY access to the Southridge site for installation and maintenance activities.
- (b) Conduct any legally required inspections.
- (c) Provide graffiti removal.

**Section 4. – Funding.** The COUNTY shall reimburse the CITY for all costs directly associated with work completed by the CITY as designated on the plans prepared by the COUNTY for the PROJECT. The reimbursement of costs is further subject to the following conditions:

- (a) Reimbursement shall be for actual costs incurred for the construction, only;
- (b) Reimbursement shall not be made until the CITY HALL PROJECT has been approved by the COUNTY, and CITY has provided COUNTY with an accounting of the costs incurred in the construction of the project.

No exchange of funds is required for installation of the SOUTHRIDGE PROJECT. The COUNTY will provide the ballot drop box hardware and installation labor. The CITY will not be reimbursed, nor will the CITY owe any payment related to the installation.

Except as expressly amended herein, all other provisions of the June 5, 2012, Agreement remain in full force and effect.

**[SIGNATURES ON FOLLOWING PAGES]**



**DRAFT**

**BENTON COUNTY**

\_\_\_\_\_  
Chair  
Board of County Commissioners

Date: \_\_\_\_\_ 2026

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Clerk to the Board

\_\_\_\_\_  
Deputy Prosecuting Attorney

Date: \_\_\_\_\_ 2026

Date: \_\_\_\_\_ 2026

**STATE OF WASHINGTON** )  
 )  
**COUNTY OF BENTON** )

**ss.**

I certify that I know or have satisfactory evidence that \_\_\_\_\_ is the person who appeared before me, and said person acknowledged that he signed this instrument and acknowledged it to be his free and voluntary act for the uses and purposes mentioned in the instrument.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Signature of Notary

\_\_\_\_\_  
Print or stamp name of Notary  
Notary Public for the State of  
Washington, residing at

\_\_\_\_\_  
My appointment expires \_\_\_\_\_



bid alternates were too high to be included in this contract work and would have overrun our budget.

Upon approval to award the project to Inland Asphalt Co., the City Manager will execute a contract approved as to form by the City Attorney for an amount not to exceed \$1,518,566.45.

**Alternatives**

No alternatives recommended.

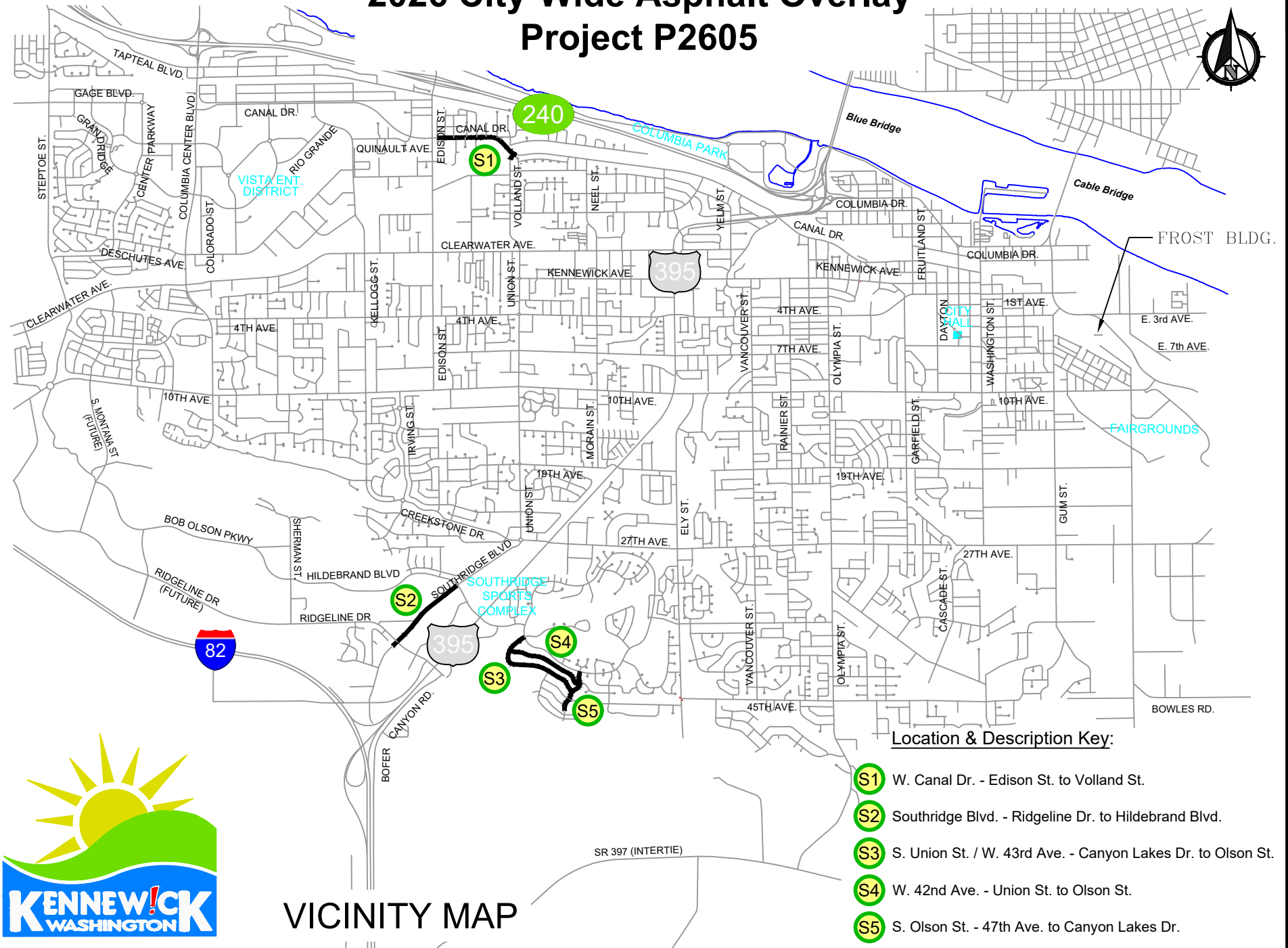
**Fiscal Impact**

TBD (Transportation Benefit District) Fund (P3595304.563187): This \$1,518,566.45 contract will be funded through the available budget of \$1,620,000.

**Attachments:**

1. MAP

# 2026 City-Wide Asphalt Overlay Project P2605



### Location & Description Key:

- S1** W. Canal Dr. - Edison St. to Volland St.
- S2** Southridge Blvd. - Ridgeline Dr. to Hildebrand Blvd.
- S3** S. Union St. / W. 43rd Ave. - Canyon Lakes Dr. to Olson St.
- S4** W. 42nd Ave. - Union St. to Olson St.
- S5** S. Olson St. - 47th Ave. to Canyon Lakes Dr.



VICINITY MAP





CITY OF KENNEWICK  
RESOLUTION NO. 26-\_\_\_\_\_

A RESOLUTION DESIGNATING THE CITY OF KENNEWICK  
AS A PURPLE HEART CITY

WHEREAS, on August 7, 1782, George Washington established the Badge of Military Merit, marking the first medal authorized for enlisted soldiers in the Continental Army to recognize a “singularly meritorious action” by a soldier; and

WHEREAS, on February 22, 1932, US Army Chief of Staff Douglas MacArthur introduced the Purple Heart Award in the spirit of the Badge of Military Merit, honoring George Washington’s bicentennial birthday; and

WHEREAS, this award is given to soldiers in the United States Army who are wounded or lose their lives in military action, and August 7th is annually recognized as Purple Heart Day; and

WHEREAS, in 1942, President Franklin D. Roosevelt broadened the Purple Heart Award to include other branches of the United States military by allowing the Navy Department to present the Purple Heart to personnel wounded or killed in action, starting with the attack on Pearl Harbor on December 7, 1941; and

WHEREAS, today, the Purple Heart is authorized for all individuals serving in the United States military who are wounded or lose their lives in military actions; and

WHEREAS, the title of “Purple Heart City” signifies a community’s dedication to honoring military personnel who have been wounded or killed in combat; and

WHEREAS, after the attack on Pearl Harbor, Eleanor Roosevelt carried a piece of paper in her wallet until her passing, which contained the following words: “*Dear Lord, lest I continue in my complacent ways, help me to remember that somewhere someone died for me today. And if there be war, help me to remember to ask, ‘Am I worth dying for?’*”; and

WHEREAS, in our daily lives, we should consistently remember those who serve and their families, honoring their service and sacrifices through our words, hearts, and actions; and

WHEREAS, the James E. Rosselot Veterans of Foreign Wars Post 5785 advocates for veterans within the Kennewick community; and

WHEREAS, the City of Kennewick has a rich tradition of recognizing and honoring the bravery of those who have defended our freedoms,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON:

**Section 1.** The City Council of Kennewick hereby declares the City of Kennewick as a Purple Heart City; and

**Section 2.** We commit ourselves, and our community, to honoring recipients of the Purple Heart Award through our words, hearts, and actions.

**Section 3.** Every August, the City shall recognize Purple Heart recipients with a proclamation formally presented to Veterans of Foreign Wars Post 5785 on behalf of the members it serves.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, and signed in authentication of its adoption this 2<sup>nd</sup> day of June 2026.

Attest:

\_\_\_\_\_  
JASON R. MCSHANE, Mayor

\_\_\_\_\_  
KRYSTAL JOHNSTON,  
City Clerk

Approved as to Form:

\_\_\_\_\_  
LAURENCIO SANGUINO,  
City Attorney



CITY OF KENNEWICK  
RESOLUTION NO. 26-\_\_\_\_\_

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

IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK,  
WASHINGTON, AS FOLLOWS:

**Section 1.** The City Council, subsequent to a public hearing on June 2, 2026, approved the Six-Year Transportation Improvement Program of the City of Kennewick for the ensuing year. Said Six-Year Transportation Improvement Program is attached hereto as Exhibit “A”, incorporated herein by this reference, and is hereby adopted by the City Council for the City of Kennewick.

**Section 2.** That annually hereafter the program shall be reviewed to determine current needs and to revise and extend the program for an additional one year subject to public hearings thereon.

**Section 3.** That a copy of the adopting resolution shall be filed with the Department of Transportation not more than thirty days after its adoption, but no later than July 31<sup>st</sup> of each year.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, and signed in authentication of its passage this 2<sup>nd</sup> day of June, 2026.

Attest:

\_\_\_\_\_  
JASON R. McSHANE, Mayor

\_\_\_\_\_  
KRYSTAL JOHNSTON, City Clerk

Approved as to Form:

\_\_\_\_\_  
LAURENCIO SANGUINO,  
City Attorney

EXHIBIT A

CITY OF KENNEWICK												
SIX-YEAR TRANSPORTATION IMPROVEMENT PLAN (TIP) - 2027 TO 2032												
TSP ID	Map ID**	ROADWAY CAPITAL PROJECTS			Year Costs in \$ Thousands							
		Location	Description	Cost Type	2027	2028	2029	2030	2031	2032	Total	
R-1	1	1st Avenue Road Diet	Road diet from Washington to Fruitland, reducing lanes to one lane east-bound and one lane west-bound with center two-way left turn lanes. Includes signal upgrades at Dayton, Auburn and Benton.	PE			100					3,320
				RW								
				CN					3,220			
I-1	2	10th Avenue/Morain Street Intersection	Construct traffic signal	PE				90				940
				RW								
				CN					850			
I-2	3	27th Avenue/Southeridge Intersection	Construct northbound right turn slip lane at roundabout	PE		42						525
				RW		63						
				CN			420					
R-2	4	45th Avenue Widening Ely-Olympia	Reconstruct 2/3 lane road with curb, gutter, sidewalks, storm drainage, illumination, replace AC water lines.	PE					189			2,342
				RW					74			
				CN						2,079		
I-3	5	Canal Drive/Edison Street Intersection	Construct second eastbound left turn lane (widen both east and west legs). Reconstruct accesses, sidewalk, frontage improvements, signal modification.	PE				145				1,497
				RW				158				
				CN					1,194			
I-4	6	Center Parkway/Deschutes Avenue Intersection	Construct traffic control device (signal).	PE					95			1,082
				RW					42			
				CN						945		
I-5	7	Clearwater Avenue/Kellogg Street Intersection	Construct second southbound left turn lane. Signal modifications.	PE			98					1,260
				RW			112					
				CN				1,050				
R-3	8	Colorado Street Construction Ridgeline-Bob Olson Parkway	Developer-driven project to construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage and illumination	PE					173			2,536
				RW					457			
				CN						1,906		
R-4	9	Columbia Center Boulevard Widening Quinault to Grandridge Blvd. (Phase 1)	Construct new 3rd northbound and southbound through lanes, curb, gutter, sidewalk, storm drainage, illumination and signal modifications at Okanogan Intersection.	PE								3,830
				RW								
				CN		3,830						
R-5	10	Columbia Center Boulevard Widening Grandridge Blvd. to Deschutes (Phase 2)	Construct new 3rd northbound and southbound through lanes, curb, gutter, sidewalk, storm drainage, illumination and signal modifications at Grandridge Blvd. Intersection.	PE								6,500
				RW								
				CN					6,500			
O-2	11	Downtown Kennewick - Railway Grade Separation Study	Study will analyze railway at-grade crossings within the downtown corridor and will develop a prioritized plan to implement. This may be accomplished by raising or lowering rail or roadway profiles.	PE	498							498
				RW								
				CN								
I-6	12	Kellogg Street/Metaline Avenue Intersection	Construct traffic signal	PE			90					1,011
				RW			21					
				CN				900				
R-6	13	Montana Street Extension W. 10th Ave.-Ridgeline	Developer-driven project to construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage and illumination	PE					700			8,170
				RW								
				CN						7,470		
R-7	14	Ridgeline Drive Extension Phase 3 Center Parkway - Colorado	Developer driven project to construct new 3-lane collector road with curb, gutter, sidewalk, storm drainage and illumination	PE					294			3,765
				RW					231			
				CN						3,240		
R-8	15	Ridgeline Drive Reconstruction Sherman-Southeridge	Project will construct 3-lane road with curb, gutter, sidewalks, illumination, intersection control.	PE				84				1,059
				RW				53				
				CN					922			
R-9	16	Sherman Street Reconstruction Ridgeline-Bob Olson	Construct 3-lane road with curb, gutter, sidewalks, illumination, intersection control.	PE					79			945
				RW								
				CN						866		
O-1	17	Systemic Safety Street Light Project	Conversion of Collector and Arterial street lights to LED	PE				50				1,063
				RW								
				CN					1,013			
I-7	18	Washington Street/Columbia Drive Intersection	Construct eastbound right turn lane	PE			53					610
				RW								
				CN					557			

EXHIBIT A

CITY OF KENNEWICK											
SIX-YEAR TRANSPORTATION IMPROVEMENT PLAN (TIP) - 2027 TO 2032											
TSP ID	Map ID**	ROADWAY CAPITAL PROJECTS			Year Costs in \$ Thousands						
		Location	Description	Cost Type	2027	2028	2029	2030	2031	2032	Total
X-1	19	US395/10th Avenue Intersection	Construct southbound dual left turn lanes	PE				105			
				RW							
				CN					1,008		
											1,113
X-2	20	US395/Clearwater Avenue Intersection	Construct dual eastbound left turn lanes, dual northbound left turn lanes, eastbound and westbound right turn lanes.	PE							263
				RW							
				CN							
											263
R-10	21	Zintel Way/Ridgeline Drive/Bofer Canyon	Developer-driven project to construct remaining Zintel Way to 3-lane urban street. Right-of-way by developer donation.	PE					105		
				RW					210		
				CN						1,155	
											1,470
P-1	22	Pavement Preservation (Capital) Citywide	Pavement infrastructure preservation capital projects, for arterials, collectors and local residential streets	PE							
				RW							
				CN	3,000	3,000	3,000	3,000	3,000	3,000	
											18,000
I-8	23	Southridge & Ridgeline Intersection Roundabout	Expand Roundabout to a two-lane roundabout	PE				105			
				RW				53			
				CN						1,050	
											1,208
R-11	24	Kennewick Avenue, Union to Morain	Widening to three lanes	PE	210						
				RW	210						
				CN		2,100					
											2,520
I-11	25	Metaline & Edison Traffic Signal	Construct traffic signal (school south of RR)	PE					90		
				RW					21		
				CN						950	
											1,061
O-5	26	East Kennewick Freight Zone Infrastructure Improvements	Proposed project consists of new street pavement, storm facilities, lighting, curb & gutter, sidewalk and safety improvements at railroad crossings and intersections, including adequate signalization at all RR Xings.	PE				140			
				RW					200		
				CN						2,272	
											2,612
I-13	27	Kellogg Street/Deschutes Ave Intersection	Construct new traffic signal.	PE					100		
				RW							
				CN						1,500	
											1,600
R-12	28	Ridgeline Drive Construction from Clodfelter Rd. to Florida Place	Developer driven project to construct new roadway that includes bicycle LTS 3 facility	PE							
				RW							
				CN	1,000		7,000		6,444		
											14,444
I-9	29	S. Clodfelter Road & Ridgeline Drive Intersection Improvement	Construct new four-way traffic signal.	PE							
				RW							
				CN	1500						
											1,500
O-7	30	WashingtonWest 6th CID Canal Bridge Replacement (#800)	Replace bridge system along with improving roadway approaches	PE				200			
				RW							
				CN					1,340		
											1,540
O-6	31	Columbia Park Bridge Replacement (#1700)	Replace bridge system along with improving roadway approaches	PE							
				RW							
				CN	1066						
											1,066
I-10	32	Metaline & Edison Traffic Signal	Construct traffic signal (North of RR)	PE					90		
				RW					21		
				CN						950	
											1,061
I-12	33	Clearwater/Columbia Center Blvd. Intersection Improvement Project	Reconstruct intersection to allow for non-split phasing.	PE		150					
				RW			100				
				CN				3,500			
											3,750
R-13	34	Florida Place Extension	Construct standard street (curb, gutter sidewalk, illumination) and grade separation crossing at I-82. Include Bike LTS 3 facilities. Access to I-82 will be a separate project. Interchange justification report.	PE					250		
				RW					150		
				CN						6,754	
											7,154
I-14	35	Union and 19th roundabout	Construct chicanes at the entrance to each leg of the roundabout	PE				150			
				RW				100			
				CN					1,500		
											1,750
I-15	36	Ridgeline Dr and Plaza Way	Reconfigure existing roundabout to allow for west-bound traffic to navigate east-bound.	PE				100			
				RW				50			
				CN					700		
											850
		<b>Subtotal Roadway Capital Projects</b>			<b>7,484</b>	<b>9,185</b>	<b>10,941</b>	<b>10,033</b>	<b>31,262</b>	<b>34,400</b>	<b>103,305</b>

EXHIBIT A

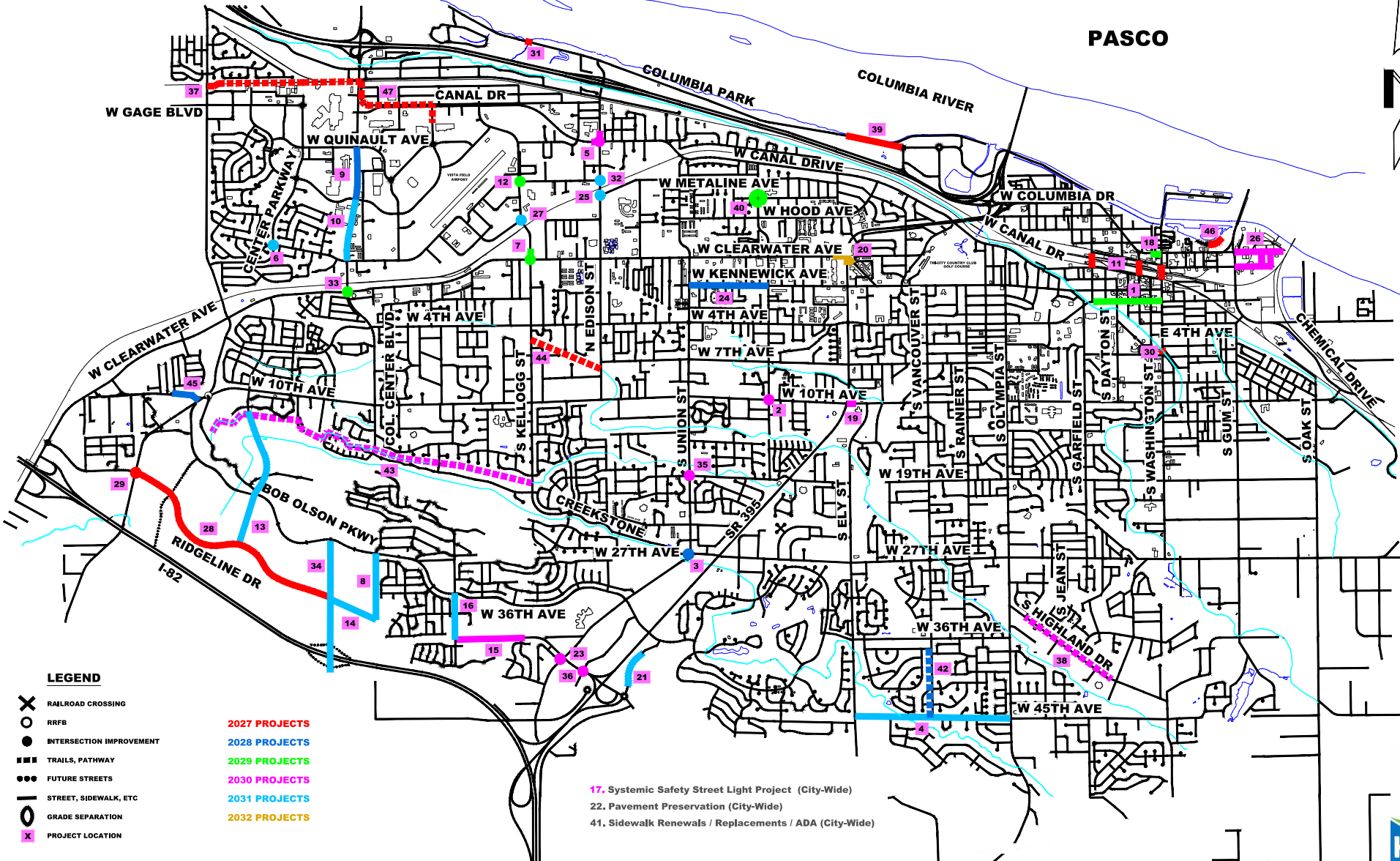
CITY OF KENNEWICK											
SIX-YEAR TRANSPORTATION IMPROVEMENT PLAN (TIP) - 2027 TO 2032											
TSP ID	Map ID	NON-MOTORIZED CAPITAL PROJECTS		Year Costs in \$ Thousands							
		Location	Description	Cost Type	2027	2028	2029	2030	2031	2032	Total
A-1	37	Keene Trail (Steptoe to Center Parkway)	Construct pathway along abandoned rail line. Project will also include purchasing ROW in addition to installing a pedestrian signal across Steptoe and improved lighting.	PE							
				RW	2,000						
				CN		553					
A-2	38	Cascade Elementary School Sidewalk Highland Drive Walkway	Construct approximately 3,700 linear feet of shoulder, RFB and pedestrian facilities, on the south side of the street from Lyle Street to Cascade Street. Project includes a crossing of Highland Drive with a pedestrian activated RRFB.	PE				40			
				RW					400		
				CN						440	
A-3	39	East Columbia Park Bicycle Improvements - Phase 2 SR240 entrance to 1900' west (South side)	Construct pavement widening for dedicated bicycle lanes, including permanent pavement markings and signage from roundabout to the golf course club house	PE							
				RW							
				CN	310						
A-4	40	Hawthorne Elementary School Crossing Improvements John Day-400' north	Construct a new crossing at the intersection of Neel & John Day, construct a median refuge at the existing crossing at mid-block, extend the school zone on Neel Street to encompass both crosswalks, install RRFB at both crossings.	PE			17				
				RW							
				CN				166			
P-2	41	Sidewalk Renewals/Replacements/ADA Citywide	Repair/replace/construct sidewalk in areas of tripping hazards, damaged sidewalk, missing sidewalk, substandard or missing ADA ramps	PE							
				RW							
				CN	125	125	125	125	125	125	
A-5	42	Vancouver St. Pedestrian Pathway - 37th Ave. to 45th Ave.	Approx. 2,300 LF of paved pathway constructed on the west side of Vancouver to serve as a Safe Route to School.	PE							
				RW							
				CN				100			
A-6	43	KID ROW Kellogg & 27th to Highland Feeder	Approx. 11,200 LF of 10 foot wide trail on KID ROW. Old channel is slated to be enclosed .	PE							
				RW				984			
				CN						1,160	
A-7	44	KID ROW Kellogg to Edison	Approx. 2,600 LF of 10 foot wide trail on KID ROW. Old channel has been piped. Presumes use of CDBG Funds.	PE							
				RW							
				CN	350						
A-10	45	10th Ave. Sidewalk from Yolo to Bob Olson	Approx. 800 LF of sidewalk.	PE			11				
				RW							
				CN				100			
A-11	46	Duffy's Pond Trail	Construct hard surface pathway along the south side of Duffy's Pond, providing a missing link to the trail system both east and west of this site.	PE			50				
				RW							
				CN				250			
A-12	47	Island View to Vista Field Active Transportation Network	This project is the continuation of the Keene Trail from Center Parkway to Vista Park. The system will include a seperated pathway from Center Parkway to Columbia Center Blvd., a bridge over Columbia Center Blvd, and continue on adjacent to Colorado and Umatilla Ave. as a seperated pathway from the bridge to Kellogg. At Kellogg, the trail would travel southward to the Vista Park.	PE							
				RW	683						
				CN		6,726					
<b>Subtotal Non-Motorized Capital Projects</b>					<b>3,468</b>	<b>7,565</b>	<b>1,476</b>	<b>441</b>	<b>1,685</b>	<b>565</b>	<b>15,200</b>
<b>TOTAL CAPITAL PROJECT COSTS</b>					<b>10,952</b>	<b>16,750</b>	<b>12,417</b>	<b>10,474</b>	<b>32,947</b>	<b>34,965</b>	<b>118,505</b>

# Added Projects for 2027-2032 TIP

2026-2031 TIP PROJECTS REMOVED		
Map ID	Location	Reason for Removal
	Traffic Signal @Bob Olson and W 15th Ave	Project constructed
	Traffic Signal @ Bob Olson and Sherman	Project constructed

# CITY OF KENNEWICK TRANSPORTATION IMPROVEMENT PLAN 2027 - 2032

PASCO



- LEGEND**
- RAILROAD CROSSING
  - RRFB
  - INTERSECTION IMPROVEMENT
  - TRAILS, PATHWAY
  - FUTURE STREETS
  - STREET, SIDEWALK, ETC
  - GRADE SEPARATION
  - PROJECT LOCATION

- 2027 PROJECTS
- 2028 PROJECTS
- 2029 PROJECTS
- 2030 PROJECTS
- 2031 PROJECTS
- 2032 PROJECTS

- 17. Systemic Safety Street Light Project (City-Wide)
- 22. Pavement Preservation (City-Wide)
- 41. Sidewalk Renewals / Replacements / ADA (City-Wide)





# Six-Year Transportation Improvement Plan Public Hearing

2027-2032

# State Requirement

- RCW 35.77.010 requires each city to adopt an annual revised six-year Transportation Improvement Plan (TIP) before July 1st
- The TIP must address motorized transportation needs, as well as non-motorized needs (pedestrians, bicyclists, transit)
- Our TIP is based on our 20-year Transportation System Plan adopted June 5, 2018 which is in the process of being updated this year.

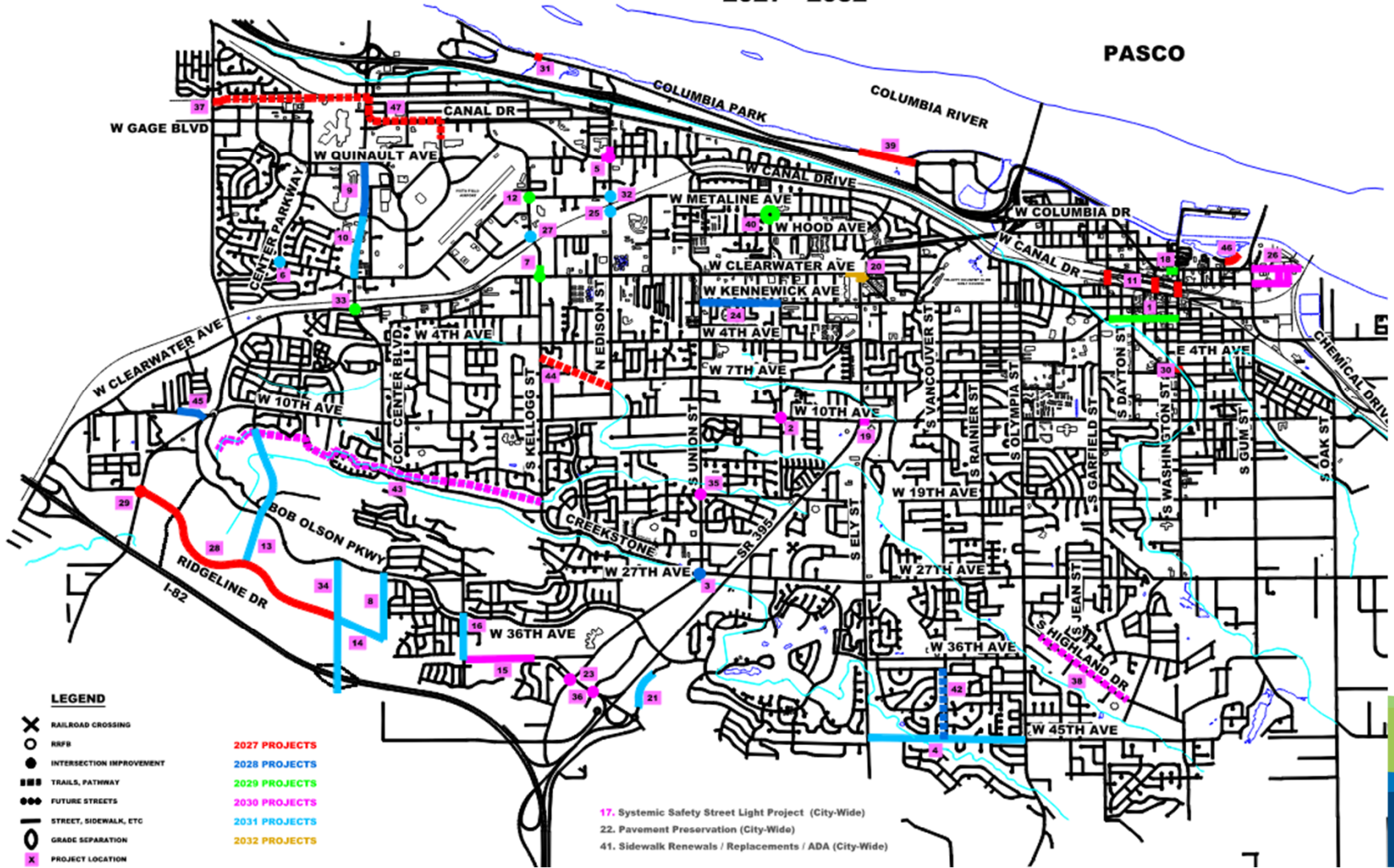
# Projects

## Projects in the TIP include:

- Intersections
- Road reconstruction and widening
- New road extensions
- Bridge replacement projects
- New sidewalks, pathways and pedestrian crosswalks/signals
- Annual pavement preservation and sidewalk repair projects
- Safety Projects Such as RRFBs and City-wide LED street light upgrades



# CITY OF KENNEWICK TRANSPORTATION IMPROVEMENT PLAN 2027 - 2032



# Exhibit "A"

EXHIBIT A

CITY OF KENNEWICK												
TSP ID	Map ID**	ROADWAY CAPITAL PROJECTS			Cost Type	Year Costs in \$ Thousands						
		Location	Description	2027		2028	2029	2030	2031	2032	Total	
X-1	19	395/10th Avenue Intersection	Construct southbound dual left turn lanes	PE				105				
				RW								
				CN					1,008			
X-2	20	395/Clearwater Avenue Intersection	Construct dual eastbound left turn lanes, dual northbound left turn lanes, eastbound and westbound right turn lanes.	PE							263	
				RW								
				CN								
R-10	21	Zintel Way/Ridgeline Drive/Bofer Canyon	Developer-driven project to construct remaining Zintel Way to 3-lane urban street. Right-of-way by developer donation.	PE					105			
				RW					210			
				CN							1,155	
P-1	22	Pavement Preservation (Capital) Citywide	Pavement infrastructure preservation capital projects, for arterials, collectors and local residential streets	PE								
				RW								
				CN	3,000	3,000	3,000	3,000	3,000	3,000		18,000
I-8	23	Lathridge & Ridgeline Intersection Roundabout	Expand Roundabout to a two-lane roundabout	PE				105				
				RW					53			
				CN							1,050	
R-11	24	Kennewick Avenue, Union to Morain	Widening to three lanes	PE	210							
				RW	210							
				CN		2,100						
I-11	25	Saline & Edison Traffic Signal	Construct traffic signal (school south of RR)	PE					90			
				RW						21		
				CN							950	
O-5	26	East Kennewick Freight Zone Infrastructure Improvements	Proposed project consists of new street pavement, storm facilities, lighting, curb & gutter, sidewalk and safety improvements at railroad crossings and intersections, including adequate signalization at all RR Xings.	PE				140				
				RW						200		
				CN							2,272	
I-13	27	Logg Street/Deschutes Ave Intersection	Construct new traffic signal.	PE					100			
				RW								
				CN							1,500	
R-12	28	Ridgeline Drive Construction from Clodfelter Rd. to Linda Place	Developer driven project to construct new roadway that includes bicycle LTS 3 facility	PE								
				RW								
				CN	1,000		7,000			6,444		14,444
				PE								

# Added Projects

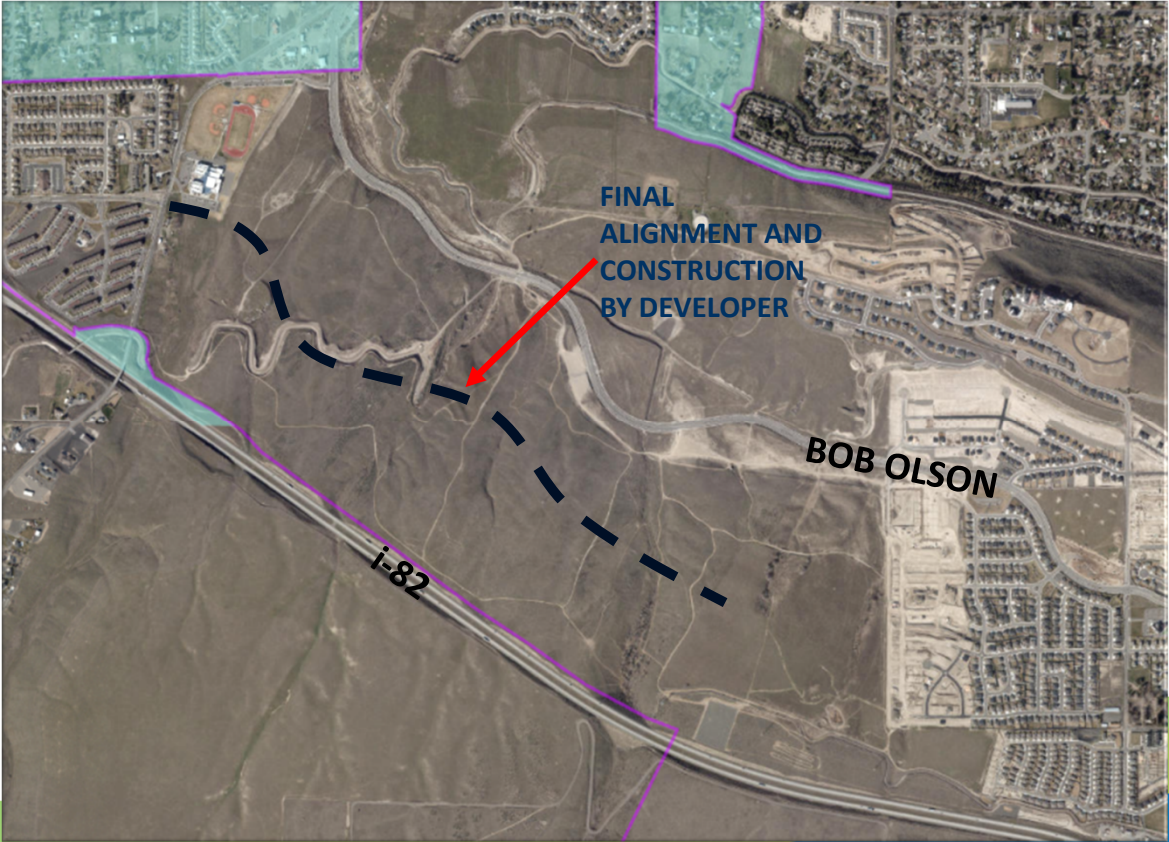
## Kellogg St and Deschutes Ave Intersection



**PROPOSED NEW  
TRAFFIC SIGNAL**

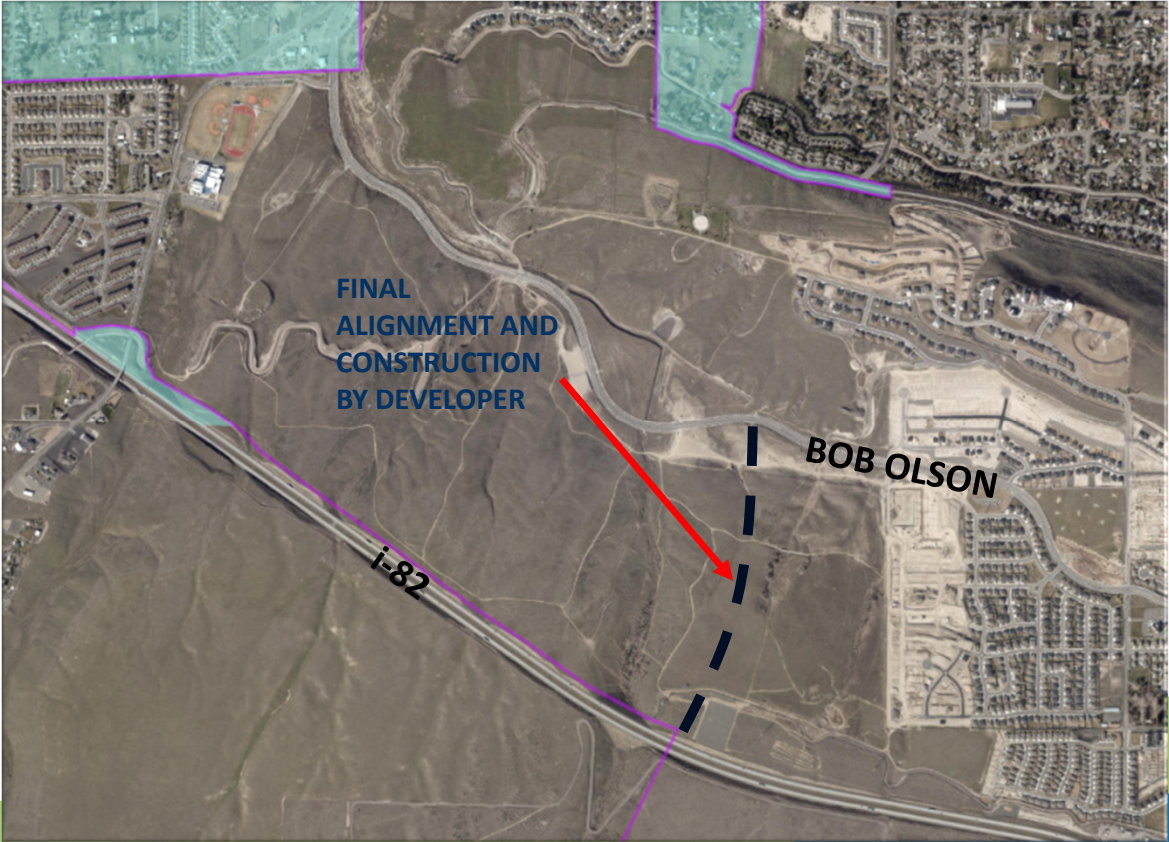
# Added Projects

Ridgeline Dr. Construction from Clodfelter Rd to Florida Place



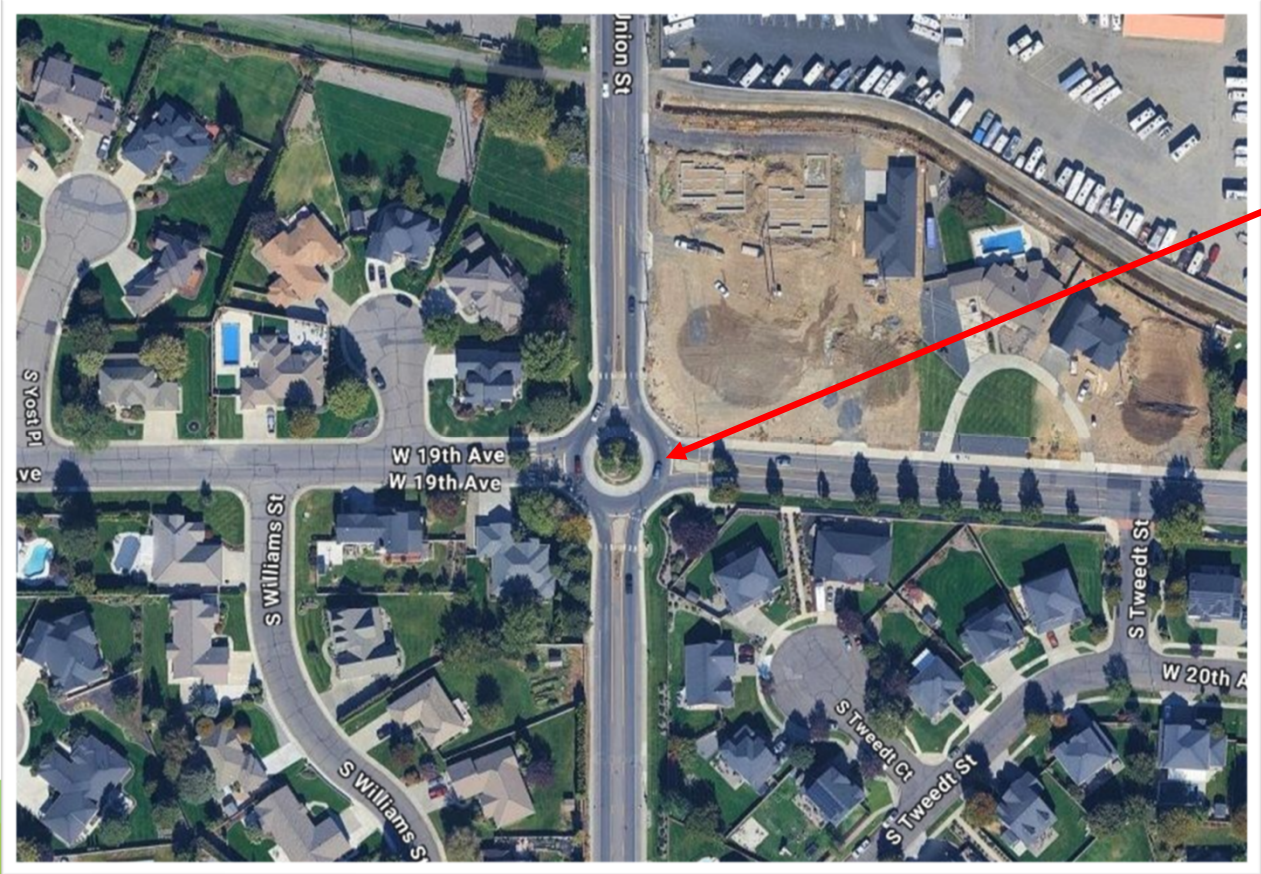
# Added Projects

## Florida Place Extension



# Added Projects

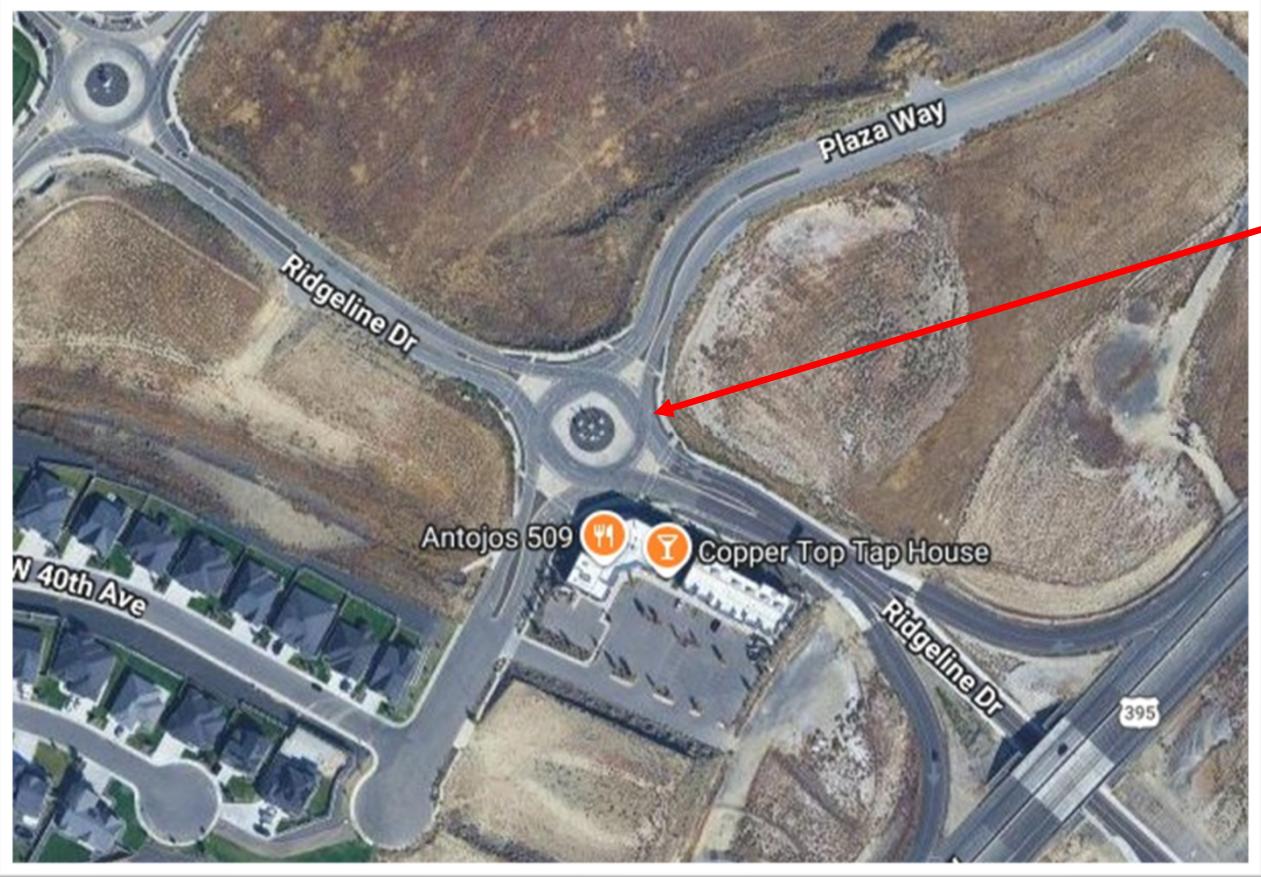
## Union St. and 19<sup>th</sup> Ave. Roundabout Improvements



CONSTRUCT  
CHICANES TO  
SLOW TRAFFIC

# Added Projects

## Ridgeline Dr and Plaza Way Roundabout



RECONFIGURE TO  
ALLOW W.B. TRAFFIC  
TO NAVIGATE E.B.

# Removed Projects

2026-2031 TIP PROJECTS REMOVED		
Map ID	Location	Reason for Removal
	Traffic Signal @Bob Olson and W 15th Ave	Project constructed
	Traffic Signal @ Bob Olson and Sherman	Project constructed

# Next Major Milestones

- Submit to BFCOG approved STIP – June
- BFCOG Area-wide public informational hearing – August
- BFCOG board approval and forwarding to WSDOT – October

## Questions?